

**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 9, 2019 at 4:00
p.m. (ET)

Hearing Date: TBD

**COVER SHEETS FOR ELEVENTH MONTHLY (FOR THE PERIOD
MARCH 1, 2019 THROUGH MAY 31, 2019) AND FINAL APPLICATION OF
ERNST & YOUNG LLP FOR COMPENSATION AND REIMBURSEMENT OF
EXPENSES FOR THE PERIOD FROM MARCH 12, 2018 THROUGH MAY 31, 2019**

Name of applicant:	Ernst & Young LLP (" <u>EY LLP</u> ")
Authorized to provide professional services to:	The above-captioned debtor and debtor-in-possession
Date of retention order:	April 11, 2018, <i>nunc pro tunc</i> to March 12, 2018
Period for which compensation and reimbursement are sought (ELEVENTH MONTHLY PERIOD):	March 1, 2019 through May 31, 2019
Amount of compensation sought as actual, reasonable and necessary (ELEVENTH MONTHLY PERIOD):	\$138,802.50
Amount of expense reimbursement sought as actual, reasonable, and necessary (ELEVENTH MONTHLY PERIOD):	\$176.40
Period for which compensation and reimbursement are sought (FINAL PERIOD):	March 12, 2018 through May 31, 2019
Amount of compensation sought as actual, reasonable and necessary (FINAL PERIOD):	\$2,364,898.75

¹ The last four digits of Debtor's federal tax identification number are (8822). The Debtor's mailing address for purposes of this Chapter 11 Case is 3344 North Torrey Pines Court, Suite 200, La Jolla, CA, 92037.



Amount of expense reimbursement sought as actual, reasonable, and necessary (FINAL PERIOD):	\$231,271.07
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This is a(n): x monthly interim x final application

Summary of Monthly Fee Statements:

Filing Date (Docket No.)	Period Covered	Total Fees Requested	Total Expenses Requested	Certificate of No Objection Filing Date (Docket No.)	Fees Allowed (80%)	Fee Holdback (20%)	Expenses Allowed (100%)
6/26/18 420	3/12/18 through 3/31/18	\$273,285.00	\$31,342.54	7/12/18 505	\$218,628.00	\$54,657.00	\$31,342.54
6/28/18 436	4/1/18 through 4/30/18	\$461,582.50	\$45,256.43	7/16/18 550	\$369,266.00	\$92,316.50	\$45,256.43
6/29/18 448	5/1/18 through 5/31/18	\$354,297.50	\$36,920.73	7/16/18 552	\$283,438.00	\$70,859.50	\$36,920.73
10/1/18 759	6/1/18 through 8/30/19	\$808,068.75	\$81,920.36	10/17/18 785	\$646,455.00	\$161,613.75	\$81,920.36
12/5/18 838	9/1/18 through 9/30/18	\$116,370.00	\$6,737.36	12/21/18 874	\$93,096.00	\$23,274.00	\$6,737.36
12/21/18 879	10/1/18 through 10/31/18	\$94,181.50	\$136.25	1/7/19 902	\$75,345.20	\$18,836.30	\$136.25
12/21/18 881	11/1/18 through 11/30/18	\$37,475.00	\$0.00	1/7/19 903	\$29,980.00	\$7,495.00	\$0.00
4/2/19 1020	12/1/18 through 12/31/18	\$28,915.00	\$0.00	4/17/19 1054	\$23,132.00	\$5,783.00	\$0.00

Filing Date (Docket No.)	Period Covered	Total Fees Requested	Total Expenses Requested	Certificate of No Objection Filing Date (Docket No.)	Fees Allowed (80%)	Fee Holdback (20%)	Expenses Allowed (100%)
4/2/19 1021	1/1/19 through 1/31/19	\$24,078.50	\$0.00	4/17/19 1055	\$19,262.80	\$4,815.70	\$0.00
4/2/19 1022	2/1/19 through 2/28/19	\$21,842.50	\$0.00	4/17/19 1056	\$17,474.00	\$4,368.50	\$0.00

Summary of Any Objections to Monthly Fee Statements: NONE.

COMPENSATION SUMMARY BY PROFESSIONAL**March 1, 2019 through May 31, 2019**

Name	Title	Time	Hourly Rate	Total Fees
Pickering, Ben	Partner/Principal	37.0	\$850.00	\$31,450.00
Pickering, Ben (Travel Time)	Partner/Principal	4.0	\$425.00	\$1,700.00
Demko, Danny	Manager	173.6	\$850.00	\$91,140.00
Giordano, Gregory	Staff	55.5	\$425.00	\$12,487.50
Neziroski, David	Staff	9.0	\$850.00	\$2,025.00
Total		279.1		\$138,802.50

March 12, 2018 through May 31, 2019

Name	Title	Time	Hourly Rate	Total Fees
Pickering, Ben	Partner/Principal	641.9	\$850.00	\$545,615.00
Pickering, Ben (Travel Time)	Partner/Principal	110.0	\$425.00	\$46,750.00
Richards, Briana	Partner/Principal	220.7	\$850.00	\$187,595.00
Richards, Briana (Travel Time)	Partner/Principal	28.8	\$425.00	\$12,240.00
Tucker, Howard	Partner/Principal	0.6	\$850.00	\$510.00
Zuidema, Christopher J	Partner/Principal	0.6	\$850.00	\$510.00
Flagg, Nancy	Executive Director	8.7	\$750.00	\$6,525.00
Mitchell, Traci R.	Executive Director	3.5	\$750.00	\$2,625.00
Pedder, Jan	Executive Director	1.2	\$750.00	\$900.00
Ritz, Amy Felice	Executive Director	0.7	\$750.00	\$525.00
Frodsham, Sophie	Senior Manager	564.9	\$625.00	\$353,062.50
Frodsham, Sophie (Travel Time)	Senior Manager	38.5	\$312.50	\$12,031.25
Chavez, Julian	Senior Manager	2.5	\$625.00	\$1,562.50
Marini, Rachael Elizabeth	Senior Manager	1.3	\$625.00	\$812.50
Ratchford, Robert M.	Senior Manager	3.9	\$625.00	\$2,437.50
Cahalane, Shawn	Manager	377.8	\$525.00	\$198,345.00
Cahalane, Shawn (Travel Time)	Manager	58.0	\$262.50	\$15,225.00
Demko, Danny	Manager	1,365.5	\$525.00	\$716,887.50

Name	Title	Time	Hourly Rate	Total Fees
Demko, Danny (Travel Time)	Manager	90.0	\$262.50	\$23,625.00
Chan, Kai-In	Manager	2.9	\$525.00	\$1,522.50
Gatt, Katherine	Manager	0.7	\$525.00	\$367.50
Gatt, Katherine Lee	Manager	1.4	\$525.00	\$735.00
Soto, Gabriel Anthony	Manager	0.3	\$525.00	\$157.50
Barcarse, Valerie-Anne Galang	Senior	1.5	\$395.00	\$592.50
Dougherty, Ryan	Senior	1.5	\$395.00	\$592.50
McDonald, Matthew James	Senior	6.5	\$395.00	\$2,567.50
Giordano, Gregory	Staff	895.6	\$225.00	\$201,510.00
Giordano, Gregory (Travel Time)	Staff	114.0	\$112.50	\$12,825.00
Neziroski, David	Staff	72.2	225.00	\$16,245.00
Total		4,615.7		\$2,364,898.75

COMPENSATION BY PROJECT CATEGORY**March 1, 2019 through May 31, 2019**

Project Category	Project Category Description	Time	Total
Cash Flow Forecasting	This category includes matters related to preparing, revising and reviewing the 13 week cash flow forecast pursuant to the cash collateral order.	51.5	\$24,230.00
Cash Flow Reporting	This category includes matters related to the weekly and cumulative budget to actual variance reporting as required pursuant to the cash collateral order to monitor compliance with cash flow covenants and to provide analyses for reporting on actual cash activity to stakeholders.	10.2	\$5,550.00
Claims Analysis and Administration	This category relates to the review and analysis of priority, administrative and general unsecured claims calculated by the Debtor and/or asserted by creditors.	12.60	\$6,177.50
Court Preparation & Attendance	This category relates to time incurred preparing for and attending court hearings either in person or telephonically.	2.60	\$1,885.00
Fee/Employment Applications	This category relates to the preparation of the employment application, engagement acceptance matters and preparation of fee applications, as well as responding to inquiries and requests from the US Trustee related to these matters.	13.00	\$5,425.00
Financial Analysis	This category includes analysis of financial information of a general nature including analysis of accounts receivable, inventory and accounts payable data for use in multiple other analyses or activities, intercompany accounting analysis, analysis of operating results including gross and net revenues and related gross-to-net expenditures, and other financial analysis with multiple applications	43.6	\$22,195.00
Meetings with Lawyers	This category relates to meetings with lawyers representing various case stakeholders including the Debtors, DIP lenders and other lenders, unsecured creditors' committee, and other stakeholders represented by counsel that were not included in other categories.	4.6	\$2,512.50

Project Category	Project Category Description	Time	Total
Meetings with Management	This category relates to meetings held with the Debtor's management.	34.6	\$16,335.00
Meetings with other Advisors	This category relates to meetings held with the Debtor's advisors, including the Debtor's counsel and investment banker, or other advisors not included in other meeting categories.	0.9	\$472.50
Non-Working Travel (billed at 50% of rates)	This category includes all matters related to non-working travel and is billed at 50% of agreed upon rates.	4.0	\$1,700.00
Plan and Disclosure Statement	This category includes the review, analysis, comments and supporting information for the drafting and updates to the Debtor's Plan and Disclosure Statement, including meetings, calls and correspondence with the Debtor, Debtor's counsel, and other parties.	73.3	\$40,747.50
UST Reporting and MOR	This category includes activities associated with the collection of information, preparation, reconciliation and review of the Initial Debtor Interview and the Monthly Operating Report, and responding to requests from the US Trustee.	17.4	\$6,825.00
Wind down Activities	This category relates to advice and analysis related to requests and directions from the Debtor's wind down officer, and related operations of the Debtor post-close of the sale transaction.	10.8	\$4,747.50
Total		279.1	\$138,802.50

March 12, 2018 through May 31, 2019

Project Category	Project Category Description	Time	Total
Analysis of executory contracts and leases	This category relates to the collation, review and analysis of the Debtor's executory contracts and leases to be rejected, assigned or assumed, and to determine any prepetition balances for cure and/or claim purposes.	119.1	\$47,652.50
Asset Sales/363 Process	This category includes the review, analysis, comments and supporting information for the Debtor's Asset Purchase Agreement and Schedules and matters relating to the sale of the Debtor's assets.	522.1	\$324,215.00
Business Operations	This category relates to preparation for, attendance at and participation in weekly operation meetings, discussions and analyses regarding customers, vendors and payors and review and analyses of operational matters that may impact the Debtor's business operations and/or the Debtor's 13-week forecast.	157.4	\$86,420.00
Case Administration	This category includes matters related to coordination with counsel and claims agent, monitoring of docket and filings for case developments, and overall discussions and reporting of the bankruptcy timeline and key milestones with the Debtor.	31.5	\$18,532.50
Cash Collateral/DIP Financing	This category includes matters related to cash collateral and reporting requirements to the DIP lenders.	54.3	\$35,627.50
Cash Flow Forecasting	This category includes matters related to preparing, revising and reviewing the 13 week cash flow forecast pursuant to the cash collateral order.	625.5	\$290,340.00
Cash Flow Reporting	This category includes matters related to the weekly and cumulative budget to actual variance reporting as required pursuant to the cash collateral order to monitor compliance with cash flow covenants and to provide analyses for reporting on actual cash activity to stakeholders.	343.9	\$158,352.50

Project Category	Project Category Description	Time	Total
Cash Monitoring	This category relates to the weekly review of cash disbursements as compared to the cash collateral budget to monitor compliance with any covenants as described in the cash collateral motion and order.	94.2	\$35,747.50
Claims Analysis and Administration	This category relates to the review and analysis of priority, administrative and general unsecured claims calculated by the Debtor and/or asserted by creditors.	235.1	\$111,897.50
Communications with Creditors	This category relates to telephone conversations, emails and other correspondence with creditors and the advisors to the unsecured creditors' committee related to the various matters described herein.	83.9	\$39,845.00
Court Preparation & Attendance	This category relates to time incurred preparing for and attending court hearings either in person or telephonically.	45.8	\$36,670.00
Employee Issues	This category includes analysis of the Debtor's labor costs and employee matters that may impact the business plan or financial performance.	45.0	\$24,637.50
Fee/Employment Applications	This category relates to the preparation of the employment application, engagement acceptance matters and preparation of fee applications, as well as responding to inquiries and requests from the US Trustee related to these matters.	158.1	\$82,532.50
Financial Analysis	This category includes analysis of financial information of a general nature including analysis of accounts receivable, inventory and accounts payable data for use in multiple other analyses or activities, intercompany accounting analysis, analysis of operating results including gross and net revenues and related gross-to-net expenditures, and other financial analysis with multiple applications	249.0	\$140,432.50

Project Category	Project Category Description	Time	Total
Meetings - Internal	This category relates to meetings to coordinate workplans, analyses, data collection and other activities to meet the Debtor's goals and timelines and to avoid duplication of efforts.	14.4	\$8,942.50
Meetings - Other	This category relates to meetings not covered by the other meeting categories.	14.4	\$12,240.00
Meetings with Lawyers	This category relates to meetings with lawyers representing various case stakeholders including the Debtor, DIP lenders and other lenders, unsecured creditors' committee, and other stakeholders represented by counsel that were not included in other categories.	16.6	\$11,550.00
Meetings with Management	This category relates to meetings held with the Debtor's management.	242.5	\$141,860.00
Meetings with other Advisors	This category relates to meetings held with the Debtor's advisors, including the Debtor's counsel and investment banker, or other advisors not included in other meeting categories.	44.2	\$33,625.00
Non-Working Travel (billed at 50% of rates)	This category includes all matters related to non-working travel and is billed at 50% of agreed upon rates.	439.3	\$122,696.25
Plan and Disclosure Statement	This category includes the review, analysis, comments and supporting information for the drafting and updates to the Debtor's Plan and Disclosure Statement, including meetings, calls and correspondence with the Debtor, Debtor's counsel, and other parties.	91.2	\$54,475.00
SOFA & SOALS	This category includes activities associated with the collection and analysis of information, preparation, reconciliation, analysis and review of the Schedules of Assets and Liabilities and the Statement of Financial Affairs.	385.6	\$203,580.00

Project Category	Project Category Description	Time	Total
Support for motion materials	This category includes matters associated with reviewing and preparing motions to understand the specific requirements of the Debtor related to wages, taxation, insurance, cash management system, cash collateral motions/orders and cash collateral reporting, and critical vendors. Also includes activities related to monitoring disbursements related to the first day motions.	6.3	\$2,182.50
Tax Issues	Matters related to assessing the Debtor's current and future tax liability including assisting the Debtor's tax advisor with information requests.	75.7	\$50,435.00
UST Reporting and MOR	This category includes activities associated with the collection of information, preparation, reconciliation and review of the Initial Debtor Interview and the Monthly Operating Report, and responding to requests from the US Trustee.	219.6	\$108,447.50
Vendor Issues	This category relates to advice and analysis related to the Debtor's vendors, including processes and procedures around accounts payable and disbursements.	176.3	\$125,267.50
Wind down Activities	This category relates to advice and analysis related to requests and directions from the Debtor's wind down officer, and related operations of the Debtor post-close of the sale transaction.	124.7	\$56,695.00
Total		4,615.7	\$2,364,898.75

SUMMARY OF EXPENSES**March 1, 2019 through May 31, 2019**

Expense Category	Amount
Ground	\$176.40
Total	\$176.40

March 12, 2018 through May 31, 2019

Expense Category	Amount
Airfare	\$79,855.07
Ground	\$28,462.84
Lodging	\$77,323.79
Meals	\$16,077.48
Wi-Fi Charges	\$770.89
Outside Counsel Fees	\$28,781.00
Total	\$231,271.07

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

In re

Orexigen Therapeutics, Inc.,

Debtor.²

Chapter 11

Case No. 18-10518 (JTD)

**Objection Deadline: August 9, 2019 at 4:00 p.m.
(ET)**

Hearing Date: TBD

**ELEVENTH MONTHLY (FOR THE PERIOD MARCH 1, 2019
THROUGH MAY 31, 2019) AND FINAL APPLICATION OF
ERNST & YOUNG LLP FOR COMPENSATION AND REIMBURSEMENT OF
EXPENSES FOR THE PERIOD FROM MARCH 12, 2018 THROUGH MAY 31, 2019**

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”), Ernst & Young LLP (“EY LLP”) hereby files this final fee application for compensation as a retained professional to the above-captioned Debtor (this “Application”). By this Application, EY LLP respectfully requests (i) allowance of compensation for professional services in the amount of \$138,802.50 rendered by EY LLP to the Debtor for the period from March 1, 2019 through May 31, 2019 (the “Monthly Application Period”); (ii) reimbursement of actual and necessary expenses in the amount of \$176.40 incurred by EY LLP during the Monthly Application Period in rendering professional services on behalf of the Debtor; (iii) final allowance of reasonable compensation in the amount of \$2,364,898.75 for professional services rendered by EY LLP to the Debtor for the period from March 12, 2018 through May 31, 2019 (the “Final Application Period”); and (iv) final reimbursement of actual and necessary expenses and disbursements incurred by EY LLP in the amount of \$231,271.07 in rendering professional services on behalf of the Debtor during the Final Application Period.

² The last four digits of Debtor’s federal tax identification number are (8822). The Debtor’s mailing address for purposes of this Chapter 11 Case is 3344 North Torrey Pines Court, Suite 200, La Jolla, CA, 92037.

Background

1. On March 12, 2018 (the “Petition Date”), the Debtor filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101, et seq. (the “Bankruptcy Code”). The Debtor operated its business and manage its properties as a debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

2. The Debtor’s retention of EY LLP was approved by this Court’s Order dated April 11, 2018, *nunc pro tunc* to the Petition Date [D.I. 173].

3. EY LLP is authorized to be compensated under the terms set forth in the engagement letter between the Debtor and EY LLP, and to be reimbursed for actual and necessary out-of-pocket expenses.

Debtor’s Chapter 11 Plan

4. 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”).³ 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.

Compensation Paid and Its Source

5. All services for which EY LLP requests compensation were performed for or on behalf of the Debtor. EY LLP has received no payment and no promises for payment from any

³ Capitalized terms not defined herein are defined in the Plan.

source other than the Debtor for services rendered or to be rendered in any capacity in connection with the matters covered by this Application.

Supporting Detail

6. This Application requests (i) allowance of compensation for professional services in the amount of \$138,802.50 for the Monthly Application Period; and (ii) final allowance of reasonable compensation in the amount of \$2,364,898.75 for professional services rendered by EY LLP to the Debtor during the Final Application Period. The “Compensation by Project Category” table in the cover pages to this Application summarize the services performed by EY LLP during the application periods. The total time spent by EY LLP with respect to such services for the Debtor during the Final Application Period was approximately 4,615.7 hours. The blended average hourly rate with respect to such services during the Final Application Period was approximately \$512.36.

7. The supporting detail for this Application is attached hereto as Exhibits A through C. Exhibit A contains the daily time information for each EY LLP professional during the Final Application Period. Exhibit B contains details regarding the expenses for which EY LLP hereby requests reimbursement for the Final Application Period. Exhibit C contains the time detail of EY LLP’s outside legal counsel during the Final Application Period, for which EY LLP hereby requests reimbursement.

Applicable Law

8. Section 330(a)(1) of the Bankruptcy Code provides, in relevant part, as follows:

(a) (1) After notice to the parties in interest and the United States Trustee and a hearing, and subject to sections 326, 328, and 329, the court may award to a ... professional person employed under section 327 or 1103 –

(A) reasonable compensation for actual, necessary services rendered by the trustee, examiner, ombudsman, professional person, or attorney and by any paraprofessional person employed by any such person; and

(B) reimbursement for actual, necessary expenses.

9. Section 330 of the Bankruptcy Code prescribes the general standards for determining the reasonableness of the amount of compensation sought by a professional. See 3 Collier on Bankruptcy ¶ 331.03 at 331-12. Congress enacted section 330 of the Bankruptcy Code to liberalize the practice of granting the allowance of compensation to professionals in bankruptcy cases in order to ensure that professionals be reasonably compensated and that future professionals not be deterred from taking bankruptcy cases due to a failure to pay adequate compensation. See *In re Ames Dep't Stores, Inc.*, 76 F.3d 66, 72 (2d Cir. 1996) (quoting *In re UNR Indus., Inc.*, 986 F.2d 207, 208-09 (7th Cir. 1993)).

10. Section 330(a) of the Bankruptcy Code provides for the compensation of reasonable and necessary services rendered by professionals based on the time, the nature, the extent and the value of such services, and the cost of comparable services other than in a case under the Bankruptcy Code. See 11 U.S.C. § 330. The test for determining necessity is objective; focusing on what services a reasonable professional would have performed under the same circumstances. See, e.g., *In re Angelika Films 57th, Inc.*, 227 B.R. 29, 42 (Bankr. S.D.N.Y. 1998). This test does not rely on hindsight to determine the ultimate success or failure of the professional's actions. See *id.*; *In re Keene Corp.*, 205 B.R. 690, 696 (Bankr. S.D.N.Y. 1997). Ultimately, if the services of a professional are reasonably likely to benefit the debtor's estate, they should be compensable. See *Angelika Films*, 227 B.R. at 42.

11. EY LLP respectfully submits that the compensation sought in this Application is necessary and reasonable. The services that EY LLP rendered to the Debtor required a high degree of professional competence, and EY LLP was required to expend substantial time and effort in providing those services. EY LLP performed efficiently, effectively and economically, and the results obtained have benefited the Debtor, its estate and its creditors.

WHEREFORE, EY LLP hereby respectfully requests that this Court grant (i) allowance of compensation for professional services in the amount of \$138,802.50 rendered by EY LLP to the Debtor during the Monthly Application Period; (ii) reimbursement of actual and necessary expenses in the amount of \$176.40 incurred by EY LLP during the Monthly Application Period in rendering professional services on behalf of the Debtor; (iii) final allowance of reasonable compensation in the amount of \$2,364,898.75 for professional services rendered by EY LLP to the Debtor during the Final Application Period. EY LLP hereby also respectfully requests that this Court authorize and direct the Debtor to pay EY LLP an amount equal to the sum of such allowed compensation and reimbursement, less any amounts previously paid by the Debtor to EY LLP, and that EY LLP also be granted such other and further relief as the Court may deem just and proper.

Dated: July 26, 2019

/s/ Ben Pickering
Ben Pickering
Ernst & Young LLP

VERIFICATION

I hereby certify that:

1. I am a principal of the applicant firm, Ernst & Young LLP, which serves as a professional in the above-referenced chapter 11 cases.
2. I have read the foregoing application of Ernst & Young LLP for allowance of compensation and reimbursement of expenses, and know the contents thereof. The contents of the application are correct to the best of my knowledge, information and belief.
3. To the best of my knowledge, information and belief, the application complies with Rule 2016-2 of the Local Rules for the United States Bankruptcy Court for the District of Delaware.

Dated: July 25, 2019

/s/ Ben Pickering

Ben Pickering
Ernst & Young LLP

**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 9, 2019 at 4:00 p.m.
(ET)**

Hearing Date: TBD

**NOTICE OF ELEVENTH MONTHLY (FOR THE PERIOD MARCH 1, 2019
THROUGH MAY 31, 2019) AND FINAL APPLICATION OF ERNST & YOUNG
LLP FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR
THE PERIOD FROM 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 **Eleventh Monthly (for the Period March 1, 2019 Through May 31, 2019) and Final Application of Ernst & Young LLP for Compensation and Reimbursement of Expenses for the Period from 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 9, 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: Ernst & Young LLP, 5 Times Square, New York, NY 10036-6530 (Attn: Ben Pickering);
- ii. the Debtor: Orexigen Therapeutics, Inc., 3344 North Torrey Pines Court, Suite 200, La Jolla, CA 92037;
- iii. co-counsel to the Debtor: Hogan Lovells US LLP, 875 Third Avenue, New York, NY 10022, (Attn: Christopher R. Donoho, III, Esq.); and Morris, Nichols, Arsht & Tunnell LLP, 1201 N. Market Street, 16th Floor, Wilmington, DE 19801 (Attn: Robert J. Dehney, 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 Debtor’s federal tax identification number are (8822). The Debtor’s mailing address for purposes of this Chapter 11 Case is 3344 North Torrey Pines Court, Suite 200, La Jolla, CA, 92037.

v. counsel to certain of the DIP Lenders: Quinn Emanuel Urquhart & Sullivan, LLP, 865 S. Figueroa St., 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.

Dated: July 26, 2019
Wilmington, Delaware

MORRIS, NICHOLS, ARSHT & TUNNELL LLP

/s/ Tamara K. Mann

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

- and -

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

HOGAN LOVELLS US LLP

875 Third Avenue
New York, NY 10022
Telephone: (212) 918-3000
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

Time Detail

Exhibit A
Orexigen Therapeutics, Inc.

Name	Initials	Title	Date of Service	Project Category	Description	Time	Hourly Rate	Total Individual Fees
Pickering, Ben	BP	Partner/Principal	3/12/2018	Cash Flow Forecasting	Analyze working capital roll-forward in DIP cash flow.	0.60	850.00	510.00
Pickering, Ben	BP	Partner/Principal	3/12/2018	Cash Flow Forecasting	Prepare summary of working capital changes per request of M. Forbes (Orexigen).	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	3/12/2018	Claims Analysis and Administration	Review updates for Top 30 list.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	3/12/2018	Cash Flow Forecasting	Review banking update from S. Moglia (Orexigen).	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	3/12/2018	Court Preparation & Attendance	Analyze information to assist Hogan Lovells with preparation for First Day hearing.	0.50	850.00	425.00
Pickering, Ben	BP	Partner/Principal	3/12/2018	Fee/Employment Applications	Prepare information and protocols for timekeeping compliance with UST requirements.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	3/12/2018	Cash Flow Forecasting	Review cash receipts information from M. Cross (Orexigen).	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	3/12/2018	Cash Flow Forecasting	Analyze cash receipts to forecast.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	3/12/2018	Asset Sales/363 Process	Review draft form of Asset Purchase Agreement ("APA") for outstanding information to be provided by Debtor.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	3/12/2018	Cash Flow Forecasting	Review correspondence regarding third-party sales force activity and costs for forecasting purposes.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	3/12/2018	Court Preparation & Attendance	Prepare summary of customer program motion for Hogan Lovell in preparation for first date hearing.	0.60	850.00	510.00
Pickering, Ben	BP	Partner/Principal	3/12/2018	Court Preparation & Attendance	Review summary of First Day motion interim and final caps.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	3/12/2018	Fee/Employment Applications	Review updates to parties in interest list	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	3/12/2018	Vendor Issues	Analyze savings card data for funding and expense requirements of Debtor.	0.30	850.00	255.00
Demko, Danny	DD	Manager	3/12/2018	Non-Working Travel (billed at 50%)	Travel from Chicago, IL to San Diego, CA	3.00	262.50	787.50
Demko, Danny	DD	Manager	3/12/2018	Cash Flow Reporting	Analyze week ended 3/9 variance reporting of actuals to forecast	1.50	525.00	787.50
Demko, Danny	DD	Manager	3/12/2018	Cash Flow Reporting	Prepare weekly variance reporting packet templates to be sent to Creditors	2.80	525.00	1,470.00
Demko, Danny	DD	Manager	3/12/2018	Cash Flow Reporting	Update weekly variance reporting information and templates to be sent to Creditors	1.10	525.00	577.50
Giordano, Gregory	GG	Staff	3/12/2018	Meetings with Management	Meeting with S. Moglia (OREX) to review reconciliation of week end cash balances	0.80	225.00	180.00
Giordano, Gregory	GG	Staff	3/12/2018	Business Operations	Review all first day filings for items to be tracked for operations	1.00	225.00	225.00
Giordano, Gregory	GG	Staff	3/12/2018	Business Operations	Prepare timeline including all aspects of the bankruptcy process, asset sale process, reporting process at request of the Debtor.	1.60	225.00	360.00
Giordano, Gregory	GG	Staff	3/12/2018	Communications with Creditors	Review first day notices that were not received by certain parties to identify those to resolve	1.20	225.00	270.00
Giordano, Gregory	GG	Staff	3/12/2018	Cash Flow Forecasting	Analyze actual cash receipts and disbursements information and cash balances received from S. Moglia (OREX)	0.50	225.00	112.50
Giordano, Gregory	GG	Staff	3/12/2018	Support for motion materials	Prepare detailed information in support of Ordinary Course Professionals ("OCP") Second day motion per request of Hogan Lovells	2.20	225.00	495.00
Giordano, Gregory	GG	Staff	3/12/2018	UST Reporting and MOR	Prepare initial monthly operating report templates and reports for compliance with reporting requirements	1.30	225.00	292.50
Giordano, Gregory	GG	Staff	3/12/2018	Vendor Issues	Prepare vendor issue log to track post filing creditor matters	0.40	225.00	90.00
Richards, Briana	BR	Partner/Principal	3/12/2018	Cash Collateral/DIP Financing	Email correspondence with C. Bryant (Hogan Lovells) regarding DIP Budget	0.20	850.00	170.00
Richards, Briana	BR	Partner/Principal	3/12/2018	Asset Sales/363 Process	Review draft of bidding procedures	0.90	850.00	765.00
Richards, Briana	BR	Partner/Principal	3/12/2018	Court Preparation & Attendance	Review of final drafts of the filed motions	0.70	850.00	595.00
Richards, Briana	BR	Partner/Principal	3/12/2018	Support for motion materials	Review Ordinary Course Professional list and provide comments	0.20	850.00	170.00
Richards, Briana	BR	Partner/Principal	3/12/2018	Asset Sales/363 Process	Review revised APA	0.60	850.00	510.00
Richards, Briana	BR	Partner/Principal	3/12/2018	Court Preparation & Attendance	Review introductory comments by counsel at hearing and provided comments	0.30	850.00	255.00
Richards, Briana	BR	Partner/Principal	3/12/2018	Business Operations	Email correspondence with management team regarding various vendor issues	0.80	850.00	680.00
Frodsham, Sophie	SF	Senior Manager	3/12/2018	UST Reporting and MOR	Email correspondence with Debtor management regarding information required for Initial Debtor Interview ("IDI") and Monthly Operating Report ("MOR")	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	3/12/2018	Meetings with Management	Meeting with management regarding information required for IDI and MOR	0.90	625.00	562.50
Frodsham, Sophie	SF	Senior Manager	3/12/2018	UST Reporting and MOR	Prepare draft information and support for IDI	0.70	625.00	437.50
Frodsham, Sophie	SF	Senior Manager	3/12/2018	Case Administration	Emails with KCC (Noticing Agent) regarding noticing of first day lists and creditor matrix	2.10	625.00	1,312.50
Frodsham, Sophie	SF	Senior Manager	3/12/2018	Case Administration	Respond to multiple requests from KCC for revised creditor addresses	1.90	625.00	1,187.50
Pickering, Ben	BP	Partner/Principal	3/13/2018	Non-Working Travel (billed at 50%)	Travel from Newark, NJ to Wilmington, DE to attend First Day hearing.	2.00	425.00	850.00
Pickering, Ben	BP	Partner/Principal	3/13/2018	Court Preparation & Attendance	Review motions and supporting information in preparation for First Day hearing.	0.80	850.00	680.00

Pickering, Ben	BP	Partner/Principal	3/13/2018	Court Preparation & Attendance	Attend First Day court hearing	1.00	850.00	850.00
Pickering, Ben	BP	Partner/Principal	3/13/2018	Court Preparation & Attendance	Meeting with M.Narachi and T.Lynch (Orexigen), C.Donoho, C.Bryant and J.Beck (Hogan Lovells), A.Remming and J.Bibiloni (MNAT), P.Schwaikert and K.Cofsky (PWP), and B.Richards (EY) at MNAT offices in preparation for First Day hearing.	1.30	850.00	1,105.00
Richards, Briana	BR	Partner/Principal	3/13/2018	Court Preparation & Attendance	Meeting with M.Narachi and T.Lynch (Orexigen), C.Donoho, C.Bryant and J.Beck (Hogan Lovells), A.Remming and J.Bibiloni (MNAT), P.Schwaikert and K.Cofsky (PWP), and B.Pickering (EY) at MNAT offices in preparation for First Day hearing.	1.30	850.00	1,105.00
Pickering, Ben	BP	Partner/Principal	3/13/2018	Cash Collateral/DIP Financing	Meeting with representatives of DIP lenders, the Debtor, Hogan Lovells, and B.Richards (EY) to discuss cash flow forecast and other business matters.	0.50	850.00	425.00
Richards, Briana	BR	Partner/Principal	3/13/2018	Cash Collateral/DIP Financing	Meeting with representatives of DIP lenders, the Debtor, Hogan Lovells, and B.Pickering (EY) to discuss cash flow forecast and other business matters.	0.50	850.00	425.00
Pickering, Ben	BP	Partner/Principal	3/13/2018	Non-Working Travel (billed at 50	Travel from Wilmington, DE to Newark, NJ after First Day Court hearing.	2.00	425.00	850.00
Demko, Danny	DD	Manager	3/13/2018	Cash Collateral/DIP Financing	Analyze the DIP Credit Agreement and impact on reporting requirements to report in Interim First Day Orders materials requested by Debtor.	2.50	525.00	1,312.50
Demko, Danny	DD	Manager	3/13/2018	Cash Collateral/DIP Financing	Analyze the interim Cash Collateral order and impact on reporting and operations to update the Interim First Day Orders materials requested by Debtor.	1.80	525.00	945.00
Demko, Danny	DD	Manager	3/13/2018	Cash Flow Forecasting	Update the Interim First Day Orders materials for an exhibit for the initial cash collateral budget	1.40	525.00	735.00
Demko, Danny	DD	Manager	3/13/2018	Meetings with Management	Discuss the Utilities and Cash Management interim orders with S. Moglia (Orexigen) for operational implications.	0.50	525.00	262.50
Demko, Danny	DD	Manager	3/13/2018	Cash Flow Reporting	Update the Interim First Day Orders materials for additional changes to the cash flow reporting	1.60	525.00	840.00
Demko, Danny	DD	Manager	3/13/2018	Cash Flow Reporting	Analyze the Cash Receipts journal for the gross to net receipt deductions for the week ended 3/9	1.50	525.00	787.50
Demko, Danny	DD	Manager	3/13/2018	Cash Flow Reporting	Update the week ended 3/9 reconciliation report for the cash receipts journal	0.70	525.00	367.50
Giordano, Gregory	GG	Staff	3/13/2018	Cash Flow Reporting	Analyze Healthright prepetition / post petition breakdown and supporting information including remittances of certain payments and potential critical vendor status per Debtor request	2.90	225.00	652.50
Giordano, Gregory	GG	Staff	3/13/2018	Business Operations	Prepare schedule and supporting information outlining the authorized prepetition payment amounts from the first day motions per request of the Debtor	2.00	225.00	450.00
Giordano, Gregory	GG	Staff	3/13/2018	Business Operations	Prepare tracker template for interim and final amounts paid for all relevant motions	1.30	225.00	292.50
Giordano, Gregory	GG	Staff	3/13/2018	Communications with Creditors	Analyze and reconcile information pertaining to the first day notices that were not received by the certain creditors	0.80	225.00	180.00
Giordano, Gregory	GG	Staff	3/13/2018	UST Reporting and MOR	Analyze insurance policy information per request of the Debtor to send to certain parties pertaining to updated certificates with the UST's named	0.70	225.00	157.50
Giordano, Gregory	GG	Staff	3/13/2018	Vendor Issues	Analyze Healthright vendor issue information to provide summary per request of the Debtor.	0.80	225.00	180.00
Giordano, Gregory	GG	Staff	3/13/2018	Vendor Issues	Update vendor issue log and supporting information to track vendors filing matters after filing	0.90	225.00	202.50
Richards, Briana	BR	Partner/Principal	3/13/2018	Court Preparation & Attendance	Attend First Day court hearing	1.00	850.00	850.00
Richards, Briana	BR	Partner/Principal	3/13/2018	Cash Collateral/DIP Financing	Discussion with C. Bryant (Hogan Lovells) regarding DIP budget and mechanics	0.40	850.00	340.00
Richards, Briana	BR	Partner/Principal	3/13/2018	Meetings with other Advisors	Discussion with B. Pickering (EY), counsel and management following first day hearing to discuss go forward plan	0.80	850.00	680.00
Richards, Briana	BR	Partner/Principal	3/13/2018	Cash Flow Reporting	Reviewed motions and budget in advance of first day hearing	0.70	850.00	595.00
Richards, Briana	BR	Partner/Principal	3/13/2018	Non-Working Travel (billed at 50	Travel from Philadelphia, PA to San Diego, CA	2.00	425.00	850.00
Richards, Briana	BR	Partner/Principal	3/13/2018	Non-Working Travel (billed at 50	Travel from New York, NY to Wilmington, DE to attend First Day hearing.	1.00	425.00	425.00
Frodsham, Sophie	SF	Senior Manager	3/13/2018	Support for motion materials	Review proposed OCP vendors for motion	0.50	625.00	312.50
Frodsham, Sophie	SF	Senior Manager	3/13/2018	Business Operations	Review vendor call log provided by KCC call center	0.10	625.00	62.50
Frodsham, Sophie	SF	Senior Manager	3/13/2018	Business Operations	Address vendor issues including recommendation on pre and post petition split of invoices	0.60	625.00	375.00
Frodsham, Sophie	SF	Senior Manager	3/13/2018	Business Operations	Emails and discussions with management regarding vendor issues	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	3/13/2018	SOFA & SOALS	Review SOFA and SOAL templates prepared to provide to management for completion	0.60	625.00	375.00
Frodsham, Sophie	SF	Senior Manager	3/13/2018	Case Administration	Emails with KCC regarding noticing of first day lists and creditor matrix	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	3/13/2018	Case Administration	Respond to requests from KCC for revised creditor addresses	0.60	625.00	375.00
Frodsham, Sophie	SF	Senior Manager	3/13/2018	Business Operations	Update summary and supporting information of First Day Motions and Interim and Final Orders for OREX Executive Steering Committee	2.00	625.00	1,250.00

Frodsham,Sophie	SF	Senior Manager	3/13/2018	Asset Sales/363 Process	Emails to company regarding preparation of APA schedules	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	3/13/2018	Asset Sales/363 Process	Prepare draft outline of APA schedules	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	3/13/2018	Meetings with Management	Update summary of First Day Motions and Interim and Final Orders for OREX Executive Steering Committee at request of Debtor	1.90	625.00	1,187.50
Pickering,Ben	BP	Partner/Principal	3/13/2018	Meetings with other Advisors	Discussion with B. Richards (EY), counsel and management following first day hearing to discuss go forward plan	0.80	850.00	680.00
Pickering,Ben	BP	Partner/Principal	3/14/2018	Non-Working Travel (billed at 50	Travel from Newark, NJ to San Diego, CA	2.00	425.00	850.00
Pickering,Ben	BP	Partner/Principal	3/14/2018	Cash Flow Forecasting	Analyze cash receipts and disbursements for forecast updates.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	3/14/2018	Vendor Issues	Analyze savings card account information and position to address potential funding needs.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	3/14/2018	Cash Collateral/DIP Financing	Correspondence to/from C.Bryant (Hogan Lovells) and T.Lynch (Orexigen) regarding DIP closing and fees.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	3/14/2018	Vendor Issues	Analyze marketing budget details and supporting information in preparation for discussions regarding marketing funding and timing.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	3/14/2018	Meetings with Management	Meeting with T.Cannell, S.Jutt and T.Lynch (Orexigen), C.Donoho and J.Beck (Hogan Lovells), and B.Richards (EY) regarding Debtor marketing activity, program planning and status, and next steps.	0.60	850.00	510.00
Richards,Briana	BR	Partner/Principal	3/14/2018	Meetings with Management	Meeting with T.Cannell, S.Jutt and T.Lynch (Orexigen), C.Donoho and J.Beck (Hogan Lovells), and B.Pickering (EY) regarding Debtor marketing activity, program planning and status, and next steps.	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	3/14/2018	Cash Flow Forecasting	Analyze marketing budget to cash flow forecast.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	3/14/2018	Meetings with other Advisors	Telephone discussion with C.Donoho and J.Beck (Hogan Lovells), C.Myers and M.Gugliano (Davis & Gilbert) regarding Young & Rubicam ("Y&R") and VML account status, marketing plan, and potential funding requirements.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	3/14/2018	Vendor Issues	Review ordinary course professionals ("OCP") list and funding needs and timing.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	3/14/2018	Meetings with Management	Meeting with T.Lynch, S.Moglia and M.Forbes (Orexigen), and B.Richards and S.Frodsham (EY) regarding OCPs and operation of OCP approvals and limitations. (Partial Attendance)	0.40	850.00	340.00
Richards,Briana	BR	Partner/Principal	3/14/2018	Meetings with Management	Meeting with T.Lynch, S.Moglia and M.Forbes (Orexigen), and B.Richards and S.Frodsham (EY) regarding OCPs and operation of OCP approvals and limitations.	1.00	850.00	850.00
Frodsham,Sophie	SF	Senior Manager	3/14/2018	Meetings with Management	Meeting with T.Lynch, S.Moglia and M.Forbes (Orexigen), and B.Richards and S.Frodsham (EY) regarding OCPs and operation of OCP approvals and limitations.	1.00	625.00	625.00
Richards,Briana	BR	Partner/Principal	3/14/2018	Cash Collateral/DIP Financing	Correspondence to/from C.Bryant (HL) and T.Lynch (ORX) and B. Pickering (EY) regarding DIP closing and fees.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	3/14/2018	Asset Sales/363 Process	Review correspondence from/to D.Meyer (Highbridge) regarding potential stalking horse bid.	0.20	850.00	170.00
Demko,Danny	DD	Manager	3/14/2018	Cash Flow Reporting	Analyze and update the week ended 3/9 reconciliation report for review comments	2.30	525.00	1,207.50
Demko,Danny	DD	Manager	3/14/2018	Cash Collateral/DIP Financing	Update the Cash Collateral materials and supporting information in the Interim First Day Orders deck	1.80	525.00	945.00
Demko,Danny	DD	Manager	3/14/2018	Cash Collateral/DIP Financing	Prepare draft DIP Notification slide that includes Lender notifications included in the DIP Credit Agreement	1.70	525.00	892.50
Demko,Danny	DD	Manager	3/14/2018	Cash Collateral/DIP Financing	Update the DIP Reporting requirements schedule included in the First Day Orders Deck	1.60	525.00	840.00
Demko,Danny	DD	Manager	3/14/2018	Cash Flow Reporting	Update the weekly variance reporting packet and supporting information to include Net Receipts covenant testing	2.10	525.00	1,102.50
Demko,Danny	DD	Manager	3/14/2018	Cash Flow Reporting	Update the weekly variance reporting packet and supporting information to include Total Disbursements covenant testing	1.80	525.00	945.00
Giordano,Gregory	GG	Staff	3/14/2018	Communications with Creditors	Analyze and update summary of first day notices that were not received by the necessary creditors	1.80	225.00	405.00
Giordano,Gregory	GG	Staff	3/14/2018	Employee Issues	Update employee list to match current job title and salary with each current and former employee of the company	2.00	225.00	450.00
Giordano,Gregory	GG	Staff	3/14/2018	Business Operations	Prepare summary of details and interim and final spending limits to track based on interim approved orders	1.10	225.00	247.50
Giordano,Gregory	GG	Staff	3/14/2018	Business Operations	Update timeline and supporting information including the bankruptcy process related to operations, asset sale process, and reporting process and frequencies for all per request of the Debtor.	1.90	225.00	427.50
Giordano,Gregory	GG	Staff	3/14/2018	Support for motion materials	Prepare supporting information for Ordinary Course Professionals (OCP) Second day motion per request of Debtor and counsel	1.60	225.00	360.00

Giordano, Gregory	GG	Staff	3/14/2018	Vendor Issues	Update vendor issue log related to post filing matters to resolve with vendors per request of Debtor	0.70	225.00	157.50
Richards, Briana	BR	Partner/Principal	3/14/2018	Cash Flow Forecasting	Call with B. Pickering (EY) and J. Mleczko (Perella) to discuss cash flow forecast	0.50	850.00	425.00
Pickering, Ben	BP	Partner/Principal	3/14/2018	Cash Flow Forecasting	Call with B. Richards (EY) and J. Mleczko (Perella) to discuss cash flow forecast	0.50	850.00	425.00
Richards, Briana	BR	Partner/Principal	3/14/2018	UST Reporting and MOR	Email correspondence with A. Remming (Morris Nichols (MNAT)) regarding UST reporting	0.10	850.00	85.00
Richards, Briana	BR	Partner/Principal	3/14/2018	Asset Sales/363 Process	Email correspondence with counsel and management team regarding potential stalking horse bidder	0.30	850.00	255.00
Richards, Briana	BR	Partner/Principal	3/14/2018	Cash Flow Reporting	Review and comment on 3/9 reconciliation report	0.30	850.00	255.00
Richards, Briana	BR	Partner/Principal	3/14/2018	Business Operations	Review and comment on draft timeline	0.20	850.00	170.00
Richards, Briana	BR	Partner/Principal	3/14/2018	Business Operations	Review and made edits to summary of the motion and critical dates	0.50	850.00	425.00
Richards, Briana	BR	Partner/Principal	3/14/2018	UST Reporting and MOR	Review UST reporting guidelines and discussed with management	0.40	850.00	340.00
Frodsham, Sophie	SF	Senior Manager	3/14/2018	Support for motion materials	Update OCP list and supporting information for meeting with Debtor management regarding OCP motion.	0.80	625.00	500.00
Frodsham, Sophie	SF	Senior Manager	3/14/2018	Business Operations	Review and update bankruptcy and reporting timeline to provide to company management and Executive Steering Committee ("ESC") members	0.90	625.00	562.50
Frodsham, Sophie	SF	Senior Manager	3/14/2018	Vendor Issues	Analyze vendor issues regarding pre and post petition split of invoices	0.60	625.00	375.00
Frodsham, Sophie	SF	Senior Manager	3/14/2018	Vendor Issues	Emails and discussions with management regarding vendor issues	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	3/14/2018	SOFA & SOALS	Review SOFA and SOAL templates prepared to provide to management for completion	0.50	625.00	312.50
Frodsham, Sophie	SF	Senior Manager	3/14/2018	Case Administration	Emails with KCC regarding noticing of first day lists and creditor matrix	0.80	625.00	500.00
Frodsham, Sophie	SF	Senior Manager	3/14/2018	Case Administration	Respond to requests from KCC for revised creditor addresses	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	3/14/2018	Asset Sales/363 Process	Emails to/from Debtor regarding preparation of APA schedules	0.20	625.00	125.00
Frodsham, Sophie	SF	Senior Manager	3/14/2018	Asset Sales/363 Process	Prepare draft APA schedules and supporting information per request of Debtor and counsel.	2.70	625.00	1,687.50
Cahalane, Shawn	SC	Manager	3/14/2018	SOFA & SOALS	Prepare draft matrix for SOFA and SOALS and related supporting information	1.30	525.00	682.50
Richards, Briana	BR	Partner/Principal	3/15/2018	Meetings with Management	Call with S. Moglia (OREX), M. Forbes (OREX), T. Lynch (OREX), B. Richards (EY), G. Giordano (EY), D. Demko (EY), S. Frodsham (EY), S. Cahalane and B. Pickering (EY) regarding post petition bankruptcy reporting requirements and SOFAs/SOALS.	1.90	850.00	1,615.00
Pickering, Ben	BP	Partner/Principal	3/15/2018	Vendor Issues	Telephone discussion with C. Quisenberry and K. Hanson (Orexigen), and A. Clark, M. Delarosh and T. Sheppard (Synco) regarding account status and go forward requirements for third-party sales force.	0.60	850.00	510.00
Pickering, Ben	BP	Partner/Principal	3/15/2018	Vendor Issues	Prepare analysis of Synco account and forecast in preparation for meeting with vendor.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	3/15/2018	Vendor Issues	Correspondence to/from T. Lynch (Orexigen), C. Bryant (Hogan Lovells) and B. Richards (EY) regarding US Bank resignation and WSFS successor matters to address.	0.90	850.00	765.00
Pickering, Ben	BP	Partner/Principal	3/15/2018	Cash Collateral/DIP Financing	Correspondence to/from C. Bryant (Hogan Lovells) regarding Wilmington Trust fees and DIP closing.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	3/15/2018	Vendor Issues	Meeting with C. Quisenberry and K. Hanson (Orexigen) regarding next steps after discussion with Synco representatives.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	3/15/2018	Meetings with Management	Meeting with Orexigen management team and B. Richards (EY) regarding critical vendor process, identification, escalation and disbursement requirements and protocol.	0.60	850.00	510.00
Richards, Briana	BR	Partner/Principal	3/15/2018	Meetings with Management	Meeting with Orexigen management team and B. Pickering (EY) regarding critical vendor process, identification, escalation and disbursement requirements and protocol.	0.60	850.00	510.00
Pickering, Ben	BP	Partner/Principal	3/15/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to Newark, NJ.	3.00	425.00	1,275.00
Demko, Danny	DD	Manager	3/15/2018	Business Operations	Update the Form of Notice of Borrowing letter for the Interim First Day Orders information to be presented to the Debtor	0.90	525.00	472.50
Demko, Danny	DD	Manager	3/15/2018	Business Operations	Update the Critical Vendor Letter template for inclusion in the Interim First Day Orders materials at the request of the Debtor	1.30	525.00	682.50
Demko, Danny	DD	Manager	3/15/2018	Cash Flow Forecasting	Update the cash flow forecast for actual TRxs and sales from the week ended 3/9	2.40	525.00	1,260.00
Demko, Danny	DD	Manager	3/15/2018	Cash Flow Forecasting	Update the cash flow forecast for actual receipts and disbursements from the week ended 3/9	2.00	525.00	1,050.00
Demko, Danny	DD	Manager	3/15/2018	Business Operations	Analyze prepetition amount outstanding to Patheon in order to update the Patheon Critical Vendor Letter	0.70	525.00	367.50
Demko, Danny	DD	Manager	3/15/2018	Business Operations	Analyze the prepetition amount outstanding to Cardinal 3PL in order to update the Cardinal Critical Vendor Letter	0.90	525.00	472.50

Giordano, Gregory	GG	Staff	3/15/2018	Employee Issues	Update employee list to match current job title and salary with each current and former employee of the Debtor for purposes of bankruptcy reporting and sales materials.	0.70	225.00	157.50
Giordano, Gregory	GG	Staff	3/15/2018	Claims Analysis and Administration	Review and reconcile AP Aging as of the filing date for purposes of claims and cashflow	0.80	225.00	180.00
Giordano, Gregory	GG	Staff	3/15/2018	Support for motion materials	Prepare supporting analysis and information for Ordinary Course Professionals (OCP) Second day motion	0.70	225.00	157.50
Giordano, Gregory	GG	Staff	3/15/2018	UST Reporting and MOR	Draft initial Debtor interview response framework and supporting information per request of Debtor.	1.40	225.00	315.00
Giordano, Gregory	GG	Staff	3/15/2018	Vendor Issues	Update vendor issue log to track recent vendor operational matters after filing per request of Debtor.	0.80	225.00	180.00
Giordano, Gregory	GG	Staff	3/15/2018	Vendor Issues	Analyze and update supporting information for the Debtor to review pertaining to critical vendors and related letters.	1.10	225.00	247.50
Richards, Briana	BR	Partner/Principal	3/15/2018	Cash Collateral/DIP Financing	Email correspondence with C. Bryant (HL), B. Pickering (EY) and T. Lynch (Orexigen) regarding trustee successor	0.90	850.00	765.00
Richards, Briana	BR	Partner/Principal	3/15/2018	Cash Collateral/DIP Financing	Email correspondence with counsel and management regarding DIP Closing	0.30	850.00	255.00
Richards, Briana	BR	Partner/Principal	3/15/2018	Meetings with Management	Meeting with M. Forbes (Orexigen) and D. Demko (EY) to discuss inventory critical vendors	1.00	850.00	850.00
Demko, Danny	DD	Manager	3/15/2018	Meetings with Management	Meeting with M. Forbes (Orexigen) and B. Richards (EY) to discuss inventory critical vendors	1.00	525.00	525.00
Richards, Briana	BR	Partner/Principal	3/15/2018	Business Operations	Review and made edits to critical vendor and motion summary information requested by Debtor.	1.10	850.00	935.00
Richards, Briana	BR	Partner/Principal	3/15/2018	Non-Working Travel (billed at 50)	Travel from San Diego, CA to New York, NY	3.00	425.00	1,275.00
Frodsham, Sophie	SF	Senior Manager	3/15/2018	Support for motion materials	Correspondence with Debtor and Hogan Lovells with revised OCP list for inclusion in OCP motion	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	3/15/2018	Business Operations	Review and update Critical Vendor Letter to Cardinal	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	3/15/2018	Business Operations	Review and update Critical Vendor Letter to Patheon	0.30	625.00	187.50
Giordano, Gregory	GG	Staff	3/15/2018	Meetings with Management	Call with S. Moglia (OREX), M. Forbes (OREX), T. Lynch (OREX), B. Richards (EY), G. Giordano (EY), D. Demko (EY), S. Frodsham (EY), S. Cahalane and B. Pickering (EY) regarding post petition bankruptcy reporting requirements and SOFAs/SOALS.	1.90	225.00	427.50
Frodsham, Sophie	SF	Senior Manager	3/15/2018	Meetings with Management	Call with S. Moglia (OREX), M. Forbes (OREX), T. Lynch (OREX), B. Richards (EY), G. Giordano (EY), D. Demko (EY), S. Frodsham (EY), S. Cahalane and B. Pickering (EY) regarding post petition bankruptcy reporting requirements and SOFAs/SOALS.	1.90	625.00	1,187.50
Pickering, Ben	BP	Partner/Principal	3/15/2018	Meetings with Management	Call with S. Moglia (OREX), M. Forbes (OREX), T. Lynch (OREX), B. Richards (EY), G. Giordano (EY), D. Demko (EY), S. Frodsham (EY), S. Cahalane and B. Pickering (EY) regarding post petition bankruptcy reporting requirements and SOFAs/SOALS (partial attendance).	1.40	850.00	1,190.00
Cahalane, Shawn	SC	Manager	3/15/2018	Meetings with Management	Call with S. Moglia (OREX), M. Forbes (OREX), T. Lynch (OREX), B. Richards (EY), G. Giordano (EY), D. Demko (EY), S. Frodsham (EY), S. Cahalane and B. Pickering (EY) regarding post petition bankruptcy reporting requirements and SOFAs/SOALS.	1.90	525.00	997.50
Demko, Danny	DD	Manager	3/15/2018	Meetings with Management	Call with S. Moglia (OREX), M. Forbes (OREX), T. Lynch (OREX), B. Richards (EY), G. Giordano (EY), D. Demko (EY), S. Frodsham (EY), S. Cahalane and B. Pickering (EY) regarding post petition bankruptcy reporting requirements and SOFAs/SOALS.	1.90	525.00	997.50
Frodsham, Sophie	SF	Senior Manager	3/15/2018	Vendor Issues	Analyze vendor positions including pre and post petition split of invoices	0.80	625.00	500.00
Frodsham, Sophie	SF	Senior Manager	3/15/2018	Vendor Issues	Correspondence with management regarding vendor issues	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	3/15/2018	Case Administration	Emails with KCC regarding account information and vendor updates for purposes of noticing of first day lists and creditor matrix	0.50	625.00	312.50
Frodsham, Sophie	SF	Senior Manager	3/15/2018	Case Administration	Respond to requests from KCC for updated creditor addresses where service issues identified or addresses not available.	0.60	625.00	375.00
Frodsham, Sophie	SF	Senior Manager	3/15/2018	Business Operations	Review and update bankruptcy and reporting timelines to provide to Debtor's ESC members	0.50	625.00	312.50
Frodsham, Sophie	SF	Senior Manager	3/15/2018	UST Reporting and MOR	Emails to company regarding information required for IDI and MOR	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	3/15/2018	UST Reporting and MOR	Meet with management regarding information required for IDI and MOR	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	3/15/2018	UST Reporting and MOR	Review draft response letter and supporting information for IDI	1.70	625.00	1,062.50
Cahalane, Shawn	SC	Manager	3/15/2018	SOFA & SOALS	Revise draft bankruptcy reporting and operations documents per request of management.	0.90	525.00	472.50
Pickering, Ben	BP	Partner/Principal	3/16/2018	Fee/Employment Applications	Attend to retention information, support and documentation.	0.60	850.00	510.00

Pickering, Ben	BP	Partner/Principal	3/16/2018	Cash Collateral/DIP Financing	Telephone discussion with DIP lenders regarding DIP loan requirements and reporting.	0.50	850.00	425.00
Pickering, Ben	BP	Partner/Principal	3/16/2018	Meetings with other Advisors	Telephone discussion with C. Donoho and J. Beck (Hogan Lovells), J. Garfinkle and D. Slate (Buchalter) regarding post-petition savings card program, costs and funding requirements.	0.60	850.00	510.00
Pickering, Ben	BP	Partner/Principal	3/16/2018	Vendor Issues	Review savings card program costs and supporting information in preparation for call with McKesson's counsel.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	3/16/2018	Meetings with Management	Correspondence to/from M. Forbes (Orexigen) regarding management update reporting.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	3/16/2018	Vendor Issues	Analyze issues related to Bing account and go forward operation.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	3/16/2018	Business Operations	Prepare shell and key topic areas for management update reports.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	3/16/2018	Cash Collateral/DIP Financing	Analyze estimated carve out costs from DIP.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	3/16/2018	Vendor Issues	Correspondence to/from C. Donoho and J. Beck (Hogan Lovells) regarding social media accounts and payment alternatives available to the Debtor.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	3/16/2018	Vendor Issues	Analyze Y&R and VML account status and potential funding needs and timing.	0.50	850.00	425.00
Pickering, Ben	BP	Partner/Principal	3/16/2018	Vendor Issues	Telephone discussion with D. Demko (EY) regarding potential critical vendor status for third party logistics vendor.	0.20	850.00	170.00
Demko, Danny	DD	Manager	3/16/2018	Vendor Issues	Telephone discussion with B. Pickering (EY) regarding potential critical vendor status for third party logistics vendor.	0.20	525.00	105.00
Demko, Danny	DD	Manager	3/16/2018	Non-Working Travel (billed at 50	Travel From San Diego, CA to Chicago, IL	3.00	262.50	787.50
Demko, Danny	DD	Manager	3/16/2018	Cash Flow Forecasting	Revise the DIP cash flow forecast for updates to the carve out costs included at the close of a sale	1.50	525.00	787.50
Giordano, Gregory	GG	Staff	3/16/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to New York, NY	3.00	112.50	337.50
Giordano, Gregory	GG	Staff	3/16/2018	Employee Issues	Update employee list to match current job title and salary with each current and former employee of the Debtor for purposes of bankruptcy reporting and sales materials.	0.20	225.00	45.00
Giordano, Gregory	GG	Staff	3/16/2018	Fee/Employment Applications	Analyze and update parties in interest list for additional known parties in interest per request in Debtor and external counsel	1.50	225.00	337.50
Giordano, Gregory	GG	Staff	3/16/2018	Business Operations	Analyze and update tracker of Interim and final amounts paid under certain motions	0.20	225.00	45.00
Giordano, Gregory	GG	Staff	3/16/2018	UST Reporting and MOR	Continue to draft and update initial Debtor interview response framework and supporting information per request of Debtor.	2.70	225.00	607.50
Giordano, Gregory	GG	Staff	3/16/2018	Vendor Issues	Update vendor issue log to track recent vendor operational matters after filing per request of Debtor.	0.30	225.00	67.50
Giordano, Gregory	GG	Staff	3/16/2018	Vendor Issues	Prepare and update supporting information for Critical Vendor correspondence	0.20	225.00	45.00
Richards, Briana	BR	Partner/Principal	3/16/2018	Business Operations	Correspondence with EY team and Orexigen accounting staff regarding the bifurcation of invoices	0.30	850.00	255.00
Richards, Briana	BR	Partner/Principal	3/16/2018	Vendor Issues	Email correspondence from counsel and management team regarding critical vendor requests	0.40	850.00	340.00
Richards, Briana	BR	Partner/Principal	3/16/2018	Asset Sales/363 Process	Review final sales procedure and APA	0.40	850.00	340.00
Frodsham, Sophie	SF	Senior Manager	3/16/2018	SOFA & SOALS	Review and analyze information pertaining to SOFA and SOAL templates for completion per request of Debtor	1.10	625.00	687.50
Frodsham, Sophie	SF	Senior Manager	3/16/2018	Vendor Issues	Analyze vendor issues and potential pre and post petition allocation alternatives	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	3/16/2018	Vendor Issues	Emails to/from Debtor management regarding vendor issues	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	3/16/2018	Vendor Issues	Review and update Critical Vendor correspondence to Cardinal	0.10	625.00	62.50
Frodsham, Sophie	SF	Senior Manager	3/16/2018	Vendor Issues	Review and update Critical Vendor correspondence regarding Patheon	0.10	625.00	62.50
Frodsham, Sophie	SF	Senior Manager	3/16/2018	UST Reporting and MOR	Analyze information pertaining to IDI and prepare draft response information	1.10	625.00	687.50
Pickering, Ben	BP	Partner/Principal	3/18/2018	Cash Flow Reporting	Analyze weekly financial reporting.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	3/18/2018	Vendor Issues	Analyze third party logistics supporting information regarding potential critical vendor status.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	3/18/2018	Vendor Issues	Review correspondence to/from the Debtor and Hogan Lovells regarding third party logistics critical vendor options.	0.10	850.00	85.00
Giordano, Gregory	GG	Staff	3/18/2018	Non-Working Travel (billed at 50	Travel from New York, NY to San Diego, CA	3.00	112.50	337.50
Pickering, Ben	BP	Partner/Principal	3/19/2018	Cash Flow Forecasting	Telephone discussion with M. Forbes, S. Moglia and T. Lynch (Orexigen), and B. Richards and D. Demko (EY) regarding operating budget.	0.60	850.00	510.00
Richards, Briana	BR	Partner/Principal	3/19/2018	Cash Flow Forecasting	Telephone discussion with M. Forbes, S. Moglia and T. Lynch (Orexigen), and B. Pickering and D. Demko (EY) regarding operating budget.	0.60	850.00	510.00
Pickering, Ben	BP	Partner/Principal	3/19/2018	Business Operations	Review case update from C. Donoho (Hogan Lovells).	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	3/19/2018	Vendor Issues	Analyze impact of updates from K. Hanson and B. Yoder (Orexigen) regarding Syneos account and funding requests.	0.20	850.00	170.00

Pickering, Ben	BP	Partner/Principal	3/19/2018	Vendor Issues	Analyze additional information regarding Y&R and VML account status, go forward programs and potential funding needs.	0.50	850.00	425.00
Pickering, Ben	BP	Partner/Principal	3/19/2018	UST Reporting and MOR	Review initial debtor interview information to be submitted to UST.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	3/19/2018	Non-Working Travel (billed at 50	Travel from Newark, NJ to San Diego, CA	2.00	425.00	850.00
Demko, Danny	DD	Manager	3/19/2018	Non-Working Travel (billed at 50	Travel from Chicago, IL to San Diego, CA	3.00	262.50	787.50
Demko, Danny	DD	Manager	3/19/2018	Cash Flow Reporting	Analysis to update the weekly cash flow reconciliation report for actuals from the week ended 3/16	2.20	525.00	1,155.00
Demko, Danny	DD	Manager	3/19/2018	Cash Flow Reporting	Analyze prepetition disbursements for the Critical Vendor Motion to summarize for the Debtor	2.10	525.00	1,102.50
Demko, Danny	DD	Manager	3/19/2018	Cash Flow Reporting	Analyze prepetition disbursements for the Employee Wages Motion to summarize for the Debtor	1.80	525.00	945.00
Demko, Danny	DD	Manager	3/19/2018	Cash Flow Reporting	Analyze the Cash Receipts journal for the gross to net receipt deductions for the week ended 3/16	1.60	525.00	840.00
Giordano, Gregory	GG	Staff	3/19/2018	Cash Flow Reporting	Analyze weekly reconciliation file (weekly actuals) to reflect previous week cash inflows and outflows, correct vendor disbursement mapping, and correct ending cash balance for the week	1.60	225.00	360.00
Giordano, Gregory	GG	Staff	3/19/2018	SOFA & SOALS	Analyze data on all company employment contracts for Schedule G	0.70	225.00	157.50
Giordano, Gregory	GG	Staff	3/19/2018	Vendor Issues	Update vendor issue log and corresponding summary to reflect additional information since the previous update	1.70	225.00	382.50
Giordano, Gregory	GG	Staff	3/19/2018	Vendor Issues	Prepare draft outline of critical vendor letters for foreign vendors, freight and warehousemen, and suppliers	1.30	225.00	292.50
Giordano, Gregory	GG	Staff	3/19/2018	UST Reporting and MOR	Analyze and update initial Monthly Operating Report package	1.30	225.00	292.50
Giordano, Gregory	GG	Staff	3/19/2018	UST Reporting and MOR	Prepare finalized draft IDI package to be reviewed by Debtor before being sent to UST	1.70	225.00	382.50
Richards, Briana	BR	Partner/Principal	3/19/2018	Case Administration	Email correspondence to/from counsel regarding IDI and formation meeting	0.30	850.00	255.00
Richards, Briana	BR	Partner/Principal	3/19/2018	UST Reporting and MOR	Review IDI information and provided comments	0.30	850.00	255.00
Frodsham, Sophie	SF	Senior Manager	3/19/2018	UST Reporting and MOR	Reconcile information for Initial Debtor Interview per UST request	2.90	625.00	1,812.50
Frodsham, Sophie	SF	Senior Manager	3/19/2018	UST Reporting and MOR	Emails to/from the Debtor's management and MNAT regarding requested IDI information and potential resolution items	1.90	625.00	1,187.50
Frodsham, Sophie	SF	Senior Manager	3/19/2018	Case Administration	Correspondence from/to KCC and Debtor regarding questions pertaining to creditor noticing	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	3/19/2018	SOFA & SOALS	Discussion with T. Lynch (Orexigen) regarding SOFA and SOAL information pertaining to legal claims and matters	0.20	625.00	125.00
Frodsham, Sophie	SF	Senior Manager	3/19/2018	SOFA & SOALS	Meeting with G. Giordano (EY) regarding legal information for SOFA/SOALS	0.10	625.00	62.50
Frodsham, Sophie	SF	Senior Manager	3/19/2018	SOFA & SOALS	Meeting with G. Giordano (EY) regarding Schedule G preparation	0.10	625.00	62.50
Frodsham, Sophie	SF	Senior Manager	3/19/2018	Vendor Issues	Respond to correspondence and calls from management regarding Critical Vendor supporting information and payments	0.60	625.00	375.00
Frodsham, Sophie	SF	Senior Manager	3/19/2018	Meetings with Management	Meeting with Debtor management (T. Lynch, S. Moglia and M. Forbes) to discuss Independent Contractor and Critical Vendor payments	0.80	625.00	500.00
Frodsham, Sophie	SF	Senior Manager	3/19/2018	Fee/Employment Applications	Prepare EY Retention Application and Declaration including supporting information from restructuring, tax and audit groups	0.50	625.00	312.50
Frodsham, Sophie	SF	Senior Manager	3/19/2018	Fee/Employment Applications	Correspondence to/from EY counsel regarding EY Retention Application and Declaration	0.40	625.00	250.00
Giordano, Gregory	GG	Staff	3/19/2018	SOFA & SOALS	Meeting with S. Frodsham (EY) regarding legal information for SOFA/SOALS	0.10	225.00	22.50
Giordano, Gregory	GG	Staff	3/19/2018	SOFA & SOALS	Meeting with S. Frodsham (EY) regarding Schedule G preparation	0.10	225.00	22.50
Pickering, Ben	BP	Partner/Principal	3/20/2018	Cash Flow Reporting	Review draft variance reporting for week 1 for necessary amendments.	0.50	850.00	425.00
Pickering, Ben	BP	Partner/Principal	3/20/2018	Business Operations	Telephone discussion with J.Beck (Hogan Lovells) regarding outstanding matters pertaining to Silicon Valley Bank.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	3/20/2018	Business Operations	Telephone discussion with S.Moglia (Orexigen) and J.Beck (Hogan Lovells) regarding Silicon Valley Bank outstanding matters and operation of accounts.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	3/20/2018	Meetings with Management	Meeting with S.Moglia (Orexigen) regarding operation of critical vendor status and selection.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	3/20/2018	Vendor Issues	Meeting with K.Hanson (Orexigen) regarding Syneos account status and potential funding requirements and options going forward.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	3/20/2018	Meetings with Management	Meeting with S.Moglia (Orexigen) regarding collateral money market account and bond matters.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	3/20/2018	Vendor Issues	Meeting with C.Quisenberry and K.Hanson (Orexigen) regarding Syneos account status and potential options on operation of the account.	0.50	850.00	425.00

Pickering,Ben	BP	Partner/Principal	3/20/2018	Vendor Issues	Meeting with K.Hanson (Orexigen) and J.Beck (Hogan Lovells) regarding Y&R and VML accounts and request for potential Statement of Work.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	3/20/2018	Tax Issues	Analyze request for information and potential responses regarding convertible debt and NOL impact and trading issues.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	3/20/2018	Vendor Issues	Update summary of critical vendor pool utilized, portion of pool earmarked for certain vendors, and amounts available.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	3/20/2018	Fee/Employment Applications	Update draft of retention documents.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	3/20/2018	Business Operations	Meeting with S.Frodsham (EY) regarding draft management update.	0.40	850.00	340.00
Frodsham,Sophie	SF	Senior Manager	3/20/2018	Business Operations	Meeting with B.Pickering (EY) regarding draft management update.	0.40	625.00	250.00
Pickering,Ben	BP	Partner/Principal	3/20/2018	Vendor Issues	Meeting with S.Jutt (Orexigen) regarding Y&R and VML accounts and related marketing spend estimates and issues.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	3/20/2018	Vendor Issues	Telephone discussion with C.Bryant (Hogan Lovells) regarding Y&R and VML status and updates.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	3/20/2018	Vendor Issues	Prepare summary of Y&R and VML requests and alternatives for operations and funding by the Debtor.	0.70	850.00	595.00
Pickering,Ben	BP	Partner/Principal	3/20/2018	Cash Flow Reporting	Correspondence to/from C.Bryant (Hogan Lovells) regarding variance reporting requirements and supporting information.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	3/20/2018	Meetings with Management	Meeting with T.Lynch and K.Hanson (Orexigen) regarding various vendor matters, requests and alternatives.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	3/20/2018	Business Operations	Analyze vendor escalation summary for update to management.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	3/20/2018	Vendor Issues	Analyze updated information regarding Y&R and VML account needs, funding requests and timing for impact on Debtor cash flow.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	3/20/2018	Vendor Issues	Correspondence to/from C.Bryant (Hogan Lovells) regarding allocation of advertising funds.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	3/20/2018	Vendor Issues	Telephone discussion with C.Bryant (Hogan Lovells) regarding media buy allocation and related support information.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	3/20/2018	UST Reporting and MOR	Correspondence to/from A.Remming (MNAT) regarding formation meeting and initial debtor interview.	0.10	850.00	85.00
Demko,Danny	DD	Manager	3/20/2018	Cash Flow Reporting	Update the week ended 3/16 weekly reconciliation variance analysis and explanations	1.20	525.00	630.00
Demko,Danny	DD	Manager	3/20/2018	Cash Flow Reporting	Update the prepetition disbursements tracker for analysis of independent contractor payments expected to be made in the week ended 3/23	2.10	525.00	1,102.50
Demko,Danny	DD	Manager	3/20/2018	Cash Flow Forecasting	Update the cash flow forecast for analysis of actual TRxs and sales from the week ended 3/16	2.20	525.00	1,155.00
Demko,Danny	DD	Manager	3/20/2018	Cash Flow Reporting	Update the prepetition disbursements tracker for gross to net offsets included in the cash receipts journal for the week ended 3/16	2.30	525.00	1,207.50
Demko,Danny	DD	Manager	3/20/2018	Cash Flow Reporting	Update the weekly cash flow reconciliation report for review comments received from B. Richards and B. Pickering (EY)	2.50	525.00	1,312.50
Demko,Danny	DD	Manager	3/20/2018	Meetings with Management	Meeting with S. Moglia (Orexigen) and G. Giordano (EY) to discuss the analysis of week ending 3/16 cash balances	1.00	525.00	525.00
Giordano,Gregory	GG	Staff	3/20/2018	Meetings with Management	Meeting with S. Moglia (Orexigen) and D.Demko (EY) to discuss the analysis of week ending 3/16 cash balances	1.00	225.00	225.00
Demko,Danny	DD	Manager	3/20/2018	Cash Flow Reporting	Update the weekly reconciliation report for additional changes in order to distribute to Company management	1.10	525.00	577.50
Giordano,Gregory	GG	Staff	3/20/2018	Analysis of executory contracts at	Prepare Schedule G of APA with all relevant employment related contracts	1.50	225.00	337.50
Giordano,Gregory	GG	Staff	3/20/2018	Communications with Creditors	Analyze information from KCC regarding multiple first day notices that were not received by the necessary creditors	0.70	225.00	157.50
Giordano,Gregory	GG	Staff	3/20/2018	Fee/Employment Applications	Analyze payment history to allocate fees to proper groups and service lines to support retention application disclosures	1.80	225.00	405.00
Giordano,Gregory	GG	Staff	3/20/2018	Business Operations	Reconcile and update interim orders disbursements tracker for expenditures for previous week and pre vs post petition treatment	0.80	225.00	180.00
Giordano,Gregory	GG	Staff	3/20/2018	Vendor Issues	Update vendor issue log and corresponding summary to reflect updates that occurred since the previous update	0.80	225.00	180.00
Giordano,Gregory	GG	Staff	3/20/2018	UST Reporting and MOR	Update initial Monthly Operating Report package	0.90	225.00	202.50
Richards,Briana	BR	Partner/Principal	3/20/2018	Cash Flow Reporting	Review reconciliation report and provided comments	0.20	850.00	170.00
Frodsham,Sophie	SF	Senior Manager	3/20/2018	Business Operations	Update key case milestones summary and incorporate timeline provided by Hogan Lovells	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	3/20/2018	UST Reporting and MOR	Correspondence to/from Debtor management regarding MOR and additional reporting requirements	0.60	625.00	375.00

Frodsham,Sophie	SF	Senior Manager	3/20/2018	Fee/Employment Applications	Amend EY Retention Application and Declaration for updated supporting information and feedback.	1.40	625.00	875.00
Frodsham,Sophie	SF	Senior Manager	3/20/2018	Fee/Employment Applications	Correspondence to/from EY's external counsel regarding EY Retention Application and Declaration status and amendments.	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	3/20/2018	Case Administration	Correspondence to/from Debtor and KCC regarding questions about creditor noticing	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	3/20/2018	Business Operations	Prepare reporting summaries and supporting information for presentation to ESC regarding business continuity and bankruptcy status	1.30	625.00	812.50
Frodsham,Sophie	SF	Senior Manager	3/20/2018	Vendor Issues	Correspondence to/from Debtor management regarding Critical Vendor letter and payments	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	3/20/2018	Vendor Issues	Discussion with Debtor management regarding Independent Contractor and Critical Vendor payments and supporting information	0.30	625.00	187.50
Giordano,Gregory	GG	Staff	3/20/2018	Fee/Employment Applications	Correspondence to/from EY groups to clarify treatment of fees paid, services rendered and invoices rendered to support disclosure requirements for EY retention application per direction from EY external counsel	1.10	225.00	247.50
Pickering,Ben	BP	Partner/Principal	3/21/2018	Meetings with Management	Meeting with T.Lynch, M.Forbes and S.Moglia (Orexigen) and D.Demko (EY) regarding initial reconciliation report for DIP lenders and go forward cash flow forecast.	1.00	850.00	850.00
Demko,Danny	DD	Manager	3/21/2018	Meetings with Management	Meeting with M. Forbes (Orexigen), T. Lynch (Orexigen), S. Moglia (Orexigen) and B. Pickering (EY) to discuss the week ended 3/16 weekly cash flow reconciliation report	1.00	525.00	525.00
Pickering,Ben	BP	Partner/Principal	3/21/2018	Cash Flow Reporting	Amend reconciliation report for DIP lenders per discussions with management.	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	3/21/2018	Fee/Employment Applications	Review retention documents and outstanding items for completion of application.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	3/21/2018	Vendor Issues	Update outstanding issues to address relating to marketing vendors.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	3/21/2018	Vendor Issues	Telephone discussion with S.Jutt (Orexigen), C.Bryant and J.Beck (Hogan Lovells), and B.Richards (EY) regarding marketing and advertising fees and costs, and allocations to marketing budget.	0.60	850.00	510.00
Richards,Briana	BR	Partner/Principal	3/21/2018	Vendor Issues	Telephone discussion with S.Jutt (Orexigen), C.Bryant and J.Beck (Hogan Lovells), and B.Pickering (EY) regarding marketing and advertising fees and costs, and allocations to marketing budget.	0.60	850.00	510.00
Richards,Briana	BR	Partner/Principal	3/21/2018	Vendor Issues	Telephone discussion with C.Bryant and J.Beck (Hogan Lovells), M.Gugliano (Davis & Gilbert), and B.Pickering (EY) regarding status of Y&R and VML account and prefunding needs to satisfy go forward marketing needs.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	3/21/2018	Vendor Issues	Telephone discussion with C.Bryant and J.Beck (Hogan Lovells), M.Gugliano (Davis & Gilbert), and B.Richards (EY) regarding status of Y&R and VML account and prefunding needs to satisfy go forward marketing needs.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	3/21/2018	Asset Sales/363 Process	Telephone discussion with M.Forbes, T.Cannell, J.Erickson, and T.Lynch (Orexigen), and representatives of Permex, PWP, S. Frodsham and D. Demko (EY) regarding diligence questions pertaining to certain operating areas of the Debtor's business.	1.10	850.00	935.00
Demko,Danny	DD	Manager	3/21/2018	Asset Sales/363 Process	Telephone discussion with M.Forbes, T.Cannell, J.Erickson, and T.Lynch (Orexigen), and representatives of Permex, PWP, S. Frodsham and B. Pickering (EY) regarding diligence questions pertaining to certain operating areas of the Debtor's business.	1.10	525.00	577.50
Frodsham,Sophie	SF	Senior Manager	3/21/2018	Asset Sales/363 Process	Telephone discussion with M.Forbes, T.Cannell, J.Erickson, and T.Lynch (Orexigen), and representatives of Permex, PWP, B. Pickering and D. Demko (EY) regarding diligence questions pertaining to certain operating areas of the Debtor's business.	1.10	625.00	687.50
Pickering,Ben	BP	Partner/Principal	3/21/2018	Vendor Issues	Analyze updated information regarding Y&R and VML account needs, funding requests and timing for impact on Debtor cash flow.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	3/21/2018	Fee/Employment Applications	Amend declaration for retention application.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	3/21/2018	Business Operations	Review updates for draft report to management.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	3/21/2018	Business Operations	Amend status report on key vendor matters.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	3/21/2018	Business Operations	Meeting with S.Frodsham (EY) regarding updates for draft report to management on key vendor activities.	0.70	850.00	595.00
Frodsham,Sophie	SF	Senior Manager	3/21/2018	Business Operations	Meeting with B. Pickering (EY) regarding updates for draft report to management on key vendor activities.	0.70	625.00	437.50
Pickering,Ben	BP	Partner/Principal	3/21/2018	Employee Issues	Amend KEIP/KERP draft term sheet to reflect input from Debtor and counsel.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	3/21/2018	Vendor Issues	Correspondence to/from S.Jutt (Orexigen) and C.Bryant (Hogan Lovells) regarding VML programs and related payment requirements.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	3/21/2018	Asset Sales/363 Process	Review updates to various APA schedules.	0.40	850.00	340.00

Pickering, Ben	BP	Partner/Principal	3/21/2018	Vendor Issues	Prepare updated summary of customer program status for K.Hanson (Orexigen).	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	3/21/2018	Vendor Issues	Review correspondence from Debtor regarding status of social media accounts for marketing needs.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	3/21/2018	Court Preparation & Attendance	Correspondence from/to J.Beck (Hogan Lovells) regarding second day motions and amendments.	0.20	850.00	170.00
Demko, Danny	DD	Manager	3/21/2018	Cash Flow Reporting	Revise the weekly draft reconciliation report variance explanations in preparation for the weekly review meeting with management	0.80	525.00	420.00
Demko, Danny	DD	Manager	3/21/2018	Cash Flow Forecasting	Update the cash flow forecast for actual receipts and disbursements from the week ended 3/16	2.50	525.00	1,312.50
Demko, Danny	DD	Manager	3/21/2018	Cash Flow Reporting	Update the prepetition disbursements tracker for MCO and Medicaid Rebates disbursed in the week ended 3/16	1.90	525.00	997.50
Demko, Danny	DD	Manager	3/21/2018	Cash Flow Reporting	Update the weekly reconciliation report for changes from Company management	1.40	525.00	735.00
Demko, Danny	DD	Manager	3/21/2018	Cash Flow Reporting	Update the prepetition disbursements tracker for independent contractor payments made in the week ended 3/16	2.30	525.00	1,207.50
Demko, Danny	DD	Manager	3/21/2018	Business Operations	Analyze the marketing payment requests in connection with the cash flow forecast	1.30	525.00	682.50
Giordano, Gregory	GG	Staff	3/21/2018	Analysis of executory contracts and	Prepare Schedule G of APA with all relevant employment related contracts	1.90	225.00	427.50
Giordano, Gregory	GG	Staff	3/21/2018	Fee/Employment Applications	Update Parties in Interest List (PIIL) to reflect new information from the Debtor	0.40	225.00	90.00
Giordano, Gregory	GG	Staff	3/21/2018	Communications with Creditors	Reconcile information pertaining to missing creditor notices in order to identify parties to receive first day notices.	0.50	225.00	112.50
Giordano, Gregory	GG	Staff	3/21/2018	Asset Sales/363 Process	Review potential interested parties list received from PWP	0.30	225.00	67.50
Giordano, Gregory	GG	Staff	3/21/2018	Claims Analysis and Administration	Analyze outstanding litigation cases and pertinent parties with potential claims against the Debtor	1.60	225.00	360.00
Giordano, Gregory	GG	Staff	3/21/2018	Vendor Issues	Update vendor issue log and corresponding summary to reflect additional amendments and status changes	0.80	225.00	180.00
Giordano, Gregory	GG	Staff	3/21/2018	SOFA & SOALS	Analyze supporting information received from the Debtor related to data requirements for the Debtor's SOFA and SOALS reporting	1.50	225.00	337.50
Giordano, Gregory	GG	Staff	3/21/2018	UST Reporting and MOR	Update initial Monthly Operating Report for additional and revised information	0.80	225.00	180.00
Frodsham, Sophie	SF	Senior Manager	3/21/2018	Business Operations	Update ESC materials for additional changes from OREX management related to business operations and bankruptcy updates	1.60	625.00	1,000.00
Frodsham, Sophie	SF	Senior Manager	3/21/2018	Asset Sales/363 Process	Prepare schedules and related data for draft APA per request of Debtor	2.10	625.00	1,312.50
Frodsham, Sophie	SF	Senior Manager	3/21/2018	Fee/Employment Applications	Update EY Retention Application, Declaration and supporting information related to relationship search results and disclosures	2.10	625.00	1,312.50
Frodsham, Sophie	SF	Senior Manager	3/21/2018	Fee/Employment Applications	Email to/from EY counsel regarding Retention Application and Declaration updates and amendments	0.20	625.00	125.00
Frodsham, Sophie	SF	Senior Manager	3/21/2018	Case Administration	Correspondence from/to Debtor and KCC regarding inquiries pertaining to creditor noticing	0.40	625.00	250.00
Pickering, Ben	BP	Partner/Principal	3/22/2018	Asset Sales/363 Process	Telephone discussion with C.Bryant and J.Beck (Hogan Lovells), and S.Frodsham (EY) regarding APA schedules.	0.40	850.00	340.00
Frodsham, Sophie	SF	Senior Manager	3/22/2018	Asset Sales/363 Process	Telephone discussion with C.Bryant and J.Beck (Hogan Lovells), and B. Pickering (EY) regarding APA schedules.	0.40	625.00	250.00
Pickering, Ben	BP	Partner/Principal	3/22/2018	Asset Sales/363 Process	Correspondence to/from C.Bryant (Hogan Lovells) regarding draft APA and supporting schedules.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	3/22/2018	Asset Sales/363 Process	Review updated APA and supporting schedules for completeness and additional information requirements.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	3/22/2018	Vendor Issues	Telephone discussion with J.Beck (Hogan Lovells) regarding post-petition advertising counterparties.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	3/22/2018	Vendor Issues	Review update regarding McKesson account and stipulation.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	3/22/2018	Vendor Issues	Update draft stipulation regarding McKesson savings card program.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	3/22/2018	Vendor Issues	Correspondence to/from J.Beck (Hogan Lovells) regarding stipulation with McKesson and additional information requirements.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	3/22/2018	Vendor Issues	Analyze updated marketing budget.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	3/22/2018	Vendor Issues	Analyze social media accounts and status of payments for resolution of outstanding items.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	3/22/2018	Vendor Issues	Analyze Y&R account to reconcile funding requests and program status.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	3/22/2018	Vendor Issues	Telephone discussion with T.Lynch and K.Hanson (Orexigen) and H.Levine and J.Hume (Sussman Shank) regarding OHSU license, payment status and contract matters.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	3/22/2018	Asset Sales/363 Process	Meeting with T.Lynch and K.Hanson (Orexigen) regarding draft APA and supporting schedules.	0.20	850.00	170.00

Pickering, Ben	BP	Partner/Principal	3/22/2018	Asset Sales/363 Process	Telephone discussion with T. Lynch and K. Hanson (Orexigen), and C. Bryant (Hogan Lovells) regarding draft APA and supporting schedules.	0.50	850.00	425.00
Pickering, Ben	BP	Partner/Principal	3/22/2018	Meetings with Management	Meeting with M. Forbes (Orexigen) regarding payment and support for social media marketing accounts.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	3/22/2018	Vendor Issues	Draft correspondence to summarize status of social media marketing accounts and next steps pre request of M. Forbes (Orexigen).	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	3/22/2018	Meetings with Management	Meeting with Debtor's management team to provide status update to various vendor and sale related matters.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	3/22/2018	Vendor Issues	Analyze updated savings card information and costs.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	3/22/2018	Vendor Issues	Meeting with S. Jutt (Orexigen) regarding marketing updates.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	3/22/2018	Vendor Issues	Meeting with C. Quesenberry (Orexigen) regarding vendor updates for communication needs.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	3/22/2018	Vendor Issues	Telephone discussion with C. Bryant and J. Beck (Hogan Lovells), and M. Gugliano and C. Myers (Davis & Gilbert) regarding Y&R and VML account status and required go forward funding to support Debtor's marketing needs.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	3/22/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to Newark, NJ	3.00	425.00	1,275.00
Demko, Danny	DD	Manager	3/22/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to Chicago, IL	3.00	262.50	787.50
Demko, Danny	DD	Manager	3/22/2018	Business Operations	Analyze draft stipulation and supporting information and account updates pertaining to McKesson savings card and adequate protection and impact on the cash flow forecast	2.30	525.00	1,207.50
Demko, Danny	DD	Manager	3/22/2018	Business Operations	Analyze additional marketing payment requests and impact on the cash flow forecast	1.00	525.00	525.00
Giordano, Gregory	GG	Staff	3/22/2018	Asset Sales/363 Process	Prepare and update Schedule G of APA with all relevant employment related contracts and details	1.30	225.00	292.50
Giordano, Gregory	GG	Staff	3/22/2018	Asset Sales/363 Process	Update contract cure amounts schedule to match updated outstanding prepetition amounts for the asset purchase agreement	2.00	225.00	450.00
Giordano, Gregory	GG	Staff	3/22/2018	Business Operations	Update information and supporting reference materials for meeting with the Debtor's ESC	0.70	225.00	157.50
Giordano, Gregory	GG	Staff	3/22/2018	Vendor Issues	Update critical vendor correspondence for support of financial and other information pertaining to foreign vendors, freight / warehousemen, and other critical vendors	0.70	225.00	157.50
Giordano, Gregory	GG	Staff	3/22/2018	SOFA & SOALS	Analyze additional supporting information received from the Debtor related to data requirements for the Debtor's SOFA and SOALS reporting	1.50	225.00	337.50
Giordano, Gregory	GG	Staff	3/22/2018	UST Reporting and MOR	Update draft Initial Monthly Operating Report and supporting information at direction of Debtor	1.30	225.00	292.50
Richards, Briana	BR	Partner/Principal	3/22/2018	Business Operations	Email correspondence with EY and Hogan teams regarding vendor payments and letters	0.40	850.00	340.00
Richards, Briana	BR	Partner/Principal	3/22/2018	Business Operations	Review and respond to correspondence with counsel regarding Y&R and advertising budget	0.40	850.00	340.00
Frodsham, Sophie	SF	Senior Manager	3/22/2018	Asset Sales/363 Process	Call with C. Donoho (Hogan Lovells) and B. Pickering (EY) regarding APA Schedules	0.50	625.00	312.50
Pickering, Ben	BP	Partner/Principal	3/22/2018	Asset Sales/363 Process	Call with C. Donoho (Hogan Lovells) and S. Frodsham (EY) regarding APA Schedules	0.50	850.00	425.00
Frodsham, Sophie	SF	Senior Manager	3/22/2018	Asset Sales/363 Process	Email to OREX management regarding APA Schedules	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	3/22/2018	Asset Sales/363 Process	Update schedules to APA for amended information	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	3/22/2018	UST Reporting and MOR	Review Initial MOR draft and supporting information	0.80	625.00	500.00
Frodsham, Sophie	SF	Senior Manager	3/22/2018	UST Reporting and MOR	Prepare review comments and amendments regarding initial MOR draft	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	3/22/2018	Business Operations	Update case plan and timeline per Debtor request including incorporating comments and milestones provided by Hogan Lovells	0.70	625.00	437.50
Frodsham, Sophie	SF	Senior Manager	3/22/2018	Case Administration	Respond to emails from Hogan Lovells and KCC regarding questions about creditor noticing	0.50	625.00	312.50
Frodsham, Sophie	SF	Senior Manager	3/22/2018	Meetings with Management	Attend ESC meeting to present on business and bankruptcy updates per request of management	0.70	625.00	437.50
Frodsham, Sophie	SF	Senior Manager	3/22/2018	Vendor Issues	Emails to OREX (M. Forbes) regarding ESC approval of Advantar Labs as Critical Vendor	0.70	625.00	437.50
Frodsham, Sophie	SF	Senior Manager	3/22/2018	Vendor Issues	Emails to OREX (S. Moglia, M. Forbes) regarding Advantar Labs Critical Vendor Letter	0.90	625.00	562.50
Frodsham, Sophie	SF	Senior Manager	3/22/2018	Vendor Issues	Preparation of draft template for Advantar Labs Critical Vendor correspondence per request of Debtor	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	3/22/2018	Vendor Issues	Email to J. Beck (HL) re Advantar Labs Critical Vendor Letter	0.40	625.00	250.00
Pickering, Ben	BP	Partner/Principal	3/23/2018	Vendor Issues	Review draft correspondence to digital vendors regarding status of accounts and go forward business.	0.50	850.00	425.00
Pickering, Ben	BP	Partner/Principal	3/23/2018	Vendor Issues	Correspondence to/from management team regarding Y&R account requirements and terms of payments.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	3/23/2018	Vendor Issues	Review draft stipulation regarding McKesson adequate protection payments pertaining to savings card.	0.50	850.00	425.00

Pickering, Ben	BP	Partner/Principal	3/23/2018	Vendor Issues	Telephone discussion with K.Hanson (Orexigen), J.Beck (Hogan Lovells), E.Beasley (McKesson), J.Garfinkle and D.Slate (Buchalter), and B.Richards (EY) regarding status of savings card program, pre versus post petition activity, stipulation, payments and approval requirements.	0.30	850.00	255.00
Richards, Briana	BR	Partner/Principal	3/23/2018	Vendor Issues	Telephone discussion with K.Hanson (Orexigen), J.Beck (Hogan Lovells), E.Beasley (McKesson), J.Garfinkle and D.Slate (Buchalter), and B.Pickering (EY) regarding status of savings card program, pre versus post petition activity, stipulation, payments and approval requirements.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	3/23/2018	Vendor Issues	Correspondence to/from C.Bryant (Hogan Lovells) and M.Gugliano (Davis & Gilbert) regarding Y&R SOW draft and Debtor requirements.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	3/23/2018	Cash Flow Forecasting	Analyze information regarding Q118 marketing budget and spend to assess pre versus post-petition costs.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	3/23/2018	Vendor Issues	Correspondence to/from Debtor management and Hogan Lovells regarding Y&R and VML SOW, account status and funding requirements.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	3/23/2018	Vendor Issues	Review status updates on critical vendors, approval process and payments.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	3/23/2018	Vendor Issues	Analyze shread vendor issues and account solution.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	3/23/2018	Vendor Issues	Analyze Y&R/VML post-petition SOW and impact.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	3/23/2018	Asset Sales/363 Process	Review draft trade accounts payable APA schedule.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	3/23/2018	Asset Sales/363 Process	Review issues related to employees for APA schedules.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	3/23/2018	Vendor Issues	Analyze amounts included in the draft McKesson stipulation.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	3/23/2018	Vendor Issues	Prepare summary to Debtor management, S.Jutt and B.Longstreet (Orexigen) regarding stipulation and operation of savings card program going forward.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	3/23/2018	Vendor Issues	Review information and supporting data pertaining to operation and account of Studio Labs for marketing needs of the Debtor.	0.20	850.00	170.00
Giordano, Gregory	GG	Staff	3/23/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to New York, NY	3.00	112.50	337.50
Giordano, Gregory	GG	Staff	3/23/2018	Asset Sales/363 Process	Update Schedule G of APA with new and revised information pertaining to employment related contracts	2.50	225.00	562.50
Giordano, Gregory	GG	Staff	3/23/2018	Vendor Issues	Prepare draft critical vendor correspondence for foreign vendors, freight / warehousemen, and other critical vendors per direction of Debtor	0.70	225.00	157.50
Giordano, Gregory	GG	Staff	3/23/2018	SOFA & SOALS	Analyze additional updated supporting information received from the Debtor related to data requirements for the Debtor's SOFA and SOALS reporting	0.80	225.00	180.00
Richards, Briana	BR	Partner/Principal	3/23/2018	Business Operations	Telephone discussion with C. Bryant (Hogan Lovells) and Studio Labs representatives regarding prepation balance	0.30	850.00	255.00
Frodsham, Sophie	SF	Senior Manager	3/23/2018	UST Reporting and MOR	Reviewing and amend updates from G. Giordano (EY) regarding draft Initial MOR	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	3/23/2018	UST Reporting and MOR	Email to/from B. Richards (EY) regarding Initial MOR draft and potential amendments	0.20	625.00	125.00
Frodsham, Sophie	SF	Senior Manager	3/23/2018	Asset Sales/363 Process	Prepare and update schedules and supporting information to APA	1.30	625.00	812.50
Frodsham, Sophie	SF	Senior Manager	3/23/2018	Meetings with Management	Call with A. Fox and S. Moglia (OREX) and B. Richards (EY) to address employee questions	0.40	625.00	250.00
Richards, Briana	BR	Partner/Principal	3/23/2018	Meetings with Management	Call with A. Fox and S. Moglia (OREX) and S. Frodsham (EY) to address employee questions	0.40	850.00	340.00
Frodsham, Sophie	SF	Senior Manager	3/23/2018	Case Administration	Review and respond to emails regarding questions about creditor noticing	0.60	625.00	375.00
Frodsham, Sophie	SF	Senior Manager	3/23/2018	Claims Analysis and Administration	Review claims report sent by KCC	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	3/23/2018	Claims Analysis and Administration	Emails to/from S. Moglia (OREX) regarding KCC claims report	0.20	625.00	125.00
Pickering, Ben	BP	Partner/Principal	3/25/2018	Vendor Issues	Correspondence from/to C.Bryant and J.Beck (Hogan Lovells) regarding McKesson stipulation.	0.20	850.00	170.00
Cahalane, Shawn	SC	Manager	3/25/2018	Non-Working Travel (billed at 50	Travel from other client location to San Diego, CA	2.00	262.50	525.00
Pickering, Ben	BP	Partner/Principal	3/26/2018	UST Reporting and MOR	Analyze information in preparation for initial debtor interview with UST.	2.10	850.00	1,785.00
Pickering, Ben	BP	Partner/Principal	3/26/2018	Vendor Issues	Telephone discussion with C.Bryant (Hogan Lovells) and M.Gugliano (Davis & Gilbert) regarding Y&R/VML contract and operational matters post-petition.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	3/26/2018	Vendor Issues	Telephone discussion with C.Bryant (Hogan Lovells) regarding Y&R/VML and Studio Labs status and go forward planning.	0.30	850.00	255.00
Demko, Danny	DD	Manager	3/26/2018	Non-Working Travel (billed at 50	Travel from Chicago, IL to San Diego, CA	3.00	262.50	787.50
Demko, Danny	DD	Manager	3/26/2018	Asset Sales/363 Process	Update comments to the contracts cure schedule to be included as a schedule to the asset purchase agreement	0.70	525.00	367.50
Demko, Danny	DD	Manager	3/26/2018	Cash Flow Reporting	Update the cash flow weekly reconciliation report for changes to the actuals from the week ended 3/23	2.80	525.00	1,470.00
Demko, Danny	DD	Manager	3/26/2018	Meetings with Management	Meeting with S. Moglia (Orexigen) and G. Giordano (EY) to discuss the week ending 3/16 cash balance	1.00	525.00	525.00

Giordano, Gregory	GG	Staff	3/26/2018	Meetings with Management	Meeting with S. Moglia (Orexigen) and D. Demko (EY) to discuss the week ending 3/16 cash balance	1.00	225.00	225.00
Demko, Danny	DD	Manager	3/26/2018	Cash Flow Reporting	Analyze the cash receipts journal for the gross to net offset reductions for the week ended 3/23 reconciliation report	1.50	525.00	787.50
Demko, Danny	DD	Manager	3/26/2018	Cash Flow Forecasting	Update draft cash flow forecast for changes to the actual TRxs and wholesaler sales from the week ended 3/23	1.60	525.00	840.00
Demko, Danny	DD	Manager	3/26/2018	Cash Flow Reporting	Analyze variances and prepare explanations for the weekly reconciliation report for the cumulative period ended 3/23	2.30	525.00	1,207.50
Giordano, Gregory	GG	Staff	3/26/2018	Non-Working Travel (billed at 50	Travel from New York to San Diego	3.00	112.50	337.50
Giordano, Gregory	GG	Staff	3/26/2018	Asset Sales/363 Process	Finalize data updates for employment contracts into Schedule G of the asset purchase agreement	1.00	225.00	225.00
Giordano, Gregory	GG	Staff	3/26/2018	Cash Flow Reporting	Analyze data from the previous week to update the weekly reconciliation report and the company's projected cash balance	1.00	225.00	225.00
Giordano, Gregory	GG	Staff	3/26/2018	Asset Sales/363 Process	Analyze information pertaining to non-debtor profitability and financial information	0.70	225.00	157.50
Giordano, Gregory	GG	Staff	3/26/2018	Claims Analysis and Administration	Reconcile vendors that did not receive notice to update notification updates	0.50	225.00	112.50
Giordano, Gregory	GG	Staff	3/26/2018	Vendor Issues	Analyze information regarding the contracts and disbursements to certain marketing vendors	0.50	225.00	112.50
Giordano, Gregory	GG	Staff	3/26/2018	SOFA & SOALS	Analyze additional updated supporting information received from the Debtor related to data requirements for the Debtor's SOFA and SOALS reporting	0.90	225.00	202.50
Giordano, Gregory	GG	Staff	3/26/2018	UST Reporting and MOR	Update MOR to reflect new information received from the Debtor regarding the bank accounts summary and additional banking information.	0.50	225.00	112.50
Giordano, Gregory	GG	Staff	3/26/2018	UST Reporting and MOR	Analyze balances of retainers for debtor professionals to update information required for the Initial monthly operating report	1.20	225.00	270.00
Richards, Briana	BR	Partner/Principal	3/26/2018	Business Operations	Email correspondence from/to A. Fox (OREX) regarding claim process	0.20	850.00	170.00
Richards, Briana	BR	Partner/Principal	3/26/2018	UST Reporting and MOR	Review and provide feedback on Initial Operating Report	0.80	850.00	680.00
Richards, Briana	BR	Partner/Principal	3/26/2018	Tax Issues	Review of IRS memo and provided comments	0.30	850.00	255.00
Richards, Briana	BR	Partner/Principal	3/26/2018	Non-Working Travel (billed at 50	Travel from New York, NY to San Diego, CA	2.00	425.00	850.00
Frodsham, Sophie	SF	Senior Manager	3/26/2018	Vendor Issues	Correspondence to/from Debtor and Hogan Lovells regarding critical vendor status and amounts for three vendors	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	3/26/2018	Case Administration	Emails to/from noticing agent (KCC) regarding returned notice mail and updated information	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	3/26/2018	Vendor Issues	Emails to/from Debtor and Hogan Lovells regarding vendor issues pertaining to Facebook, Google, Bing, VML + SOW, Microsoft, McKesson, StudioLabs, Ableson Taylor.	1.00	625.00	625.00
Frodsham, Sophie	SF	Senior Manager	3/26/2018	Vendor Issues	Discussions with Debtor management regarding vendor issues pertaining to Facebook, Google, Bing, VML + SOW, Microsoft, McKesson, StudioLabs, Ableson Taylor.	1.20	625.00	750.00
Frodsham, Sophie	SF	Senior Manager	3/26/2018	UST Reporting and MOR	Update and amend Initial MOR for additional information and facts per Debtor request	1.40	625.00	875.00
Frodsham, Sophie	SF	Senior Manager	3/26/2018	UST Reporting and MOR	Meeting with S. Moglia (OREX) to conduct detailed review of Initial MOR	1.20	625.00	750.00
Frodsham, Sophie	SF	Senior Manager	3/26/2018	Asset Sales/363 Process	Review and provide feedback to G. Giordano (EY) regarding structure and details for APA schedules pertaining to contracts and cure amounts	0.90	625.00	562.50
Frodsham, Sophie	SF	Senior Manager	3/26/2018	UST Reporting and MOR	Analyze information and disclosure requirements pertaining to non-Debtor value report	0.50	625.00	312.50
Frodsham, Sophie	SF	Senior Manager	3/26/2018	UST Reporting and MOR	Email to/from S. Moglia (OREX) regarding information and requirements for Non-Debtor Value report	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	3/26/2018	Tax Issues	Meeting with S. Moglia (OREX) to discuss memo to IRS regarding 2015 income tax return audit	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	3/26/2018	Business Operations	Update bankruptcy case timeline and key dates per request of Debtor	0.50	625.00	312.50
Frodsham, Sophie	SF	Senior Manager	3/26/2018	Business Operations	Correspondence to/from Debtor management regarding updated bankruptcy case timeline and key dates	0.10	625.00	62.50
Cahalane, Shawn	SC	Manager	3/26/2018	SOFA & SOALS	Prepare draft SOFA/SOAL information requirements matrix for Debtor	1.10	525.00	577.50
Pickering, Ben	BP	Partner/Principal	3/27/2018	Non-Working Travel (billed at 50	Travel from Newark, NJ to Wilmington, DE to attend initial debtor interview with UST.	2.00	425.00	850.00
Pickering, Ben	BP	Partner/Principal	3/27/2018	Meetings - Other	Attend initial debtor interview meeting with T. Fox (UST), T. Lynch (Orexigen), A. Remming (MNAT) and C. Donoho (Hogan Lovells).	1.00	850.00	850.00
Pickering, Ben	BP	Partner/Principal	3/27/2018	Meetings - Other	Attend unsecured creditor committee formation meeting for Debtor portion of meeting.	0.80	850.00	680.00
Pickering, Ben	BP	Partner/Principal	3/27/2018	Meetings - Other	Meeting with T. Fox (UST), T. Lynch (Orexigen), A. Remming (MNAT) and C. Donoho (Hogan Lovells) regarding creditor matters.	0.30	850.00	255.00

Pickering,Ben	BP	Partner/Principal	3/27/2018	Meetings with Management	Meeting with T.Lynch (Orexigen), C.Donoho (Hogan Lovells), A.Remming (MNAT), and M.Adomanis and F.Munshi (PWP) regarding pending motions, DIP financing and committee formation impact.	1.50	850.00	1,275.00
Pickering,Ben	BP	Partner/Principal	3/27/2018	Meetings - Other	Telephone discussion with T.Fox (UST) regarding questions pertaining to motions, impact on creditors, and DIP financing.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	3/27/2018	Meetings with Management	Attend PWP update call regarding sale process.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	3/27/2018	Vendor Issues	Telephone discussion with M.Cross (Orexigen) regarding gross to net calculations and current balances.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	3/27/2018	Cash Collateral/DIP Financing	Telephone discussion with B.Richards (EY) regarding extension request from UCC regarding DIP objections and impact on cash flow financing and forecast.	0.50	850.00	425.00
Richards,Briana	BR	Partner/Principal	3/27/2018	Cash Collateral/DIP Financing	Telephone discussion with B.Pickering (EY) regarding extension request from UCC regarding DIP objections and impact on cash flow financing and forecast.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	3/27/2018	Vendor Issues	Telephone discussion with M.Forbes, K.Hanson, and B.Yoder (Orexigen) regarding planning for call with Syneos and outstanding items to resolve.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	3/27/2018	Cash Collateral/DIP Financing	Telephone discussion with B.Richards and D.Demko (EY) regarding DIP extension request from UCC and potential impact.	0.10	850.00	85.00
Richards,Briana	BR	Partner/Principal	3/27/2018	Cash Collateral/DIP Financing	Telephone discussion with B.Pickering and D.Demko (EY) regarding DIP extension request from UCC and potential impact.	0.10	850.00	85.00
Demko,Danny	DD	Manager	3/27/2018	Cash Collateral/DIP Financing	Telephone discussion with B.Pickering and B.Richards (EY) regarding DIP extension request from UCC and potential impact.	0.10	525.00	52.50
Richards,Briana	BR	Partner/Principal	3/27/2018	Cash Flow Forecasting	Review draft cash flow forecast update and provide feedback on amendments	0.80	850.00	680.00
Pickering,Ben	BP	Partner/Principal	3/27/2018	Claims Analysis and Administration	Review summary of potential claims.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	3/27/2018	Vendor Issues	Correspondence from/to J.Beck (Hogan Lovells) regarding Y&R account status and marketing plan going forward.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	3/27/2018	Non-Working Travel (billed at 50%)	Travel from Wilmington, DE to Newark, NJ.	2.00	425.00	850.00
Demko,Danny	DD	Manager	3/27/2018	Business Operations	Analyze the cash funding requirements for the case under the updated draft McKesson Adequate Protection Stipulation and comparison of funding requirements in the Debtor's cash flow forecast	2.40	525.00	1,260.00
Demko,Danny	DD	Manager	3/27/2018	Cash Flow Reporting	Analyze the Debtor's disbursements for the week ended 3/23 actuals and update classification categories for variance reporting requirements	1.10	525.00	577.50
Demko,Danny	DD	Manager	3/27/2018	Cash Flow Forecasting	Analyze the Debtor's revised marketing spend by segment to update the draft cash flow forecast for the 13 week period	1.90	525.00	997.50
Demko,Danny	DD	Manager	3/27/2018	Cash Flow Reporting	Analyze and update the weekly cash flow reconciliation report for the week ended 3/23 for revisions provided by Debtor and EY team	1.70	525.00	892.50
Demko,Danny	DD	Manager	3/27/2018	Cash Flow Reporting	Update the First Day Motions ESC materials and supporting information for disbursements made under the Customer Program Motion per the Debtor's request	1.30	525.00	682.50
Demko,Danny	DD	Manager	3/27/2018	Asset Sales/363 Process	Analyze the cash flow forecast and Debtor budget to estimate Customer Program gross to net offset claims in connection with the Asset Purchase Agreement exhibits	2.30	525.00	1,207.50
Giordano,Gregory	GG	Staff	3/27/2018	Cash Flow Reporting	Update forecast to actual data analysis and cash balances from the previous week for incorporation into the weekly reconciliation report per request of the Debtor	0.40	225.00	90.00
Giordano,Gregory	GG	Staff	3/27/2018	Analysis of executory contracts at	Analyze specified contracts and related cure amounts to understand potential impact on Debtor per request of Debtor	0.80	225.00	180.00
Giordano,Gregory	GG	Staff	3/27/2018	Analysis of executory contracts at	Analyze newly received contracts from the Debtor and their potential cure amounts in comparison to Debtor accounts payable balances per the request of the Debtor	1.00	225.00	225.00
Giordano,Gregory	GG	Staff	3/27/2018	Asset Sales/363 Process	Update draft non-debtor value and profitability report	0.30	225.00	67.50
Giordano,Gregory	GG	Staff	3/27/2018	Claims Analysis and Administration	Analyze pre and post accounts payable to update balances outstanding to creditors that were stayed balances versus administrative claims.	0.80	225.00	180.00
Giordano,Gregory	GG	Staff	3/27/2018	Vendor Issues	Review information pertaining to various marketing vendors including contracts and disbursements to determine status of claims and activities per request of Debtor.	0.50	225.00	112.50
Giordano,Gregory	GG	Staff	3/27/2018	Vendor Issues	Analyze McKesson account information and contract related to pre-petition savings card claims	0.80	225.00	180.00
Giordano,Gregory	GG	Staff	3/27/2018	Meetings with Management	Meeting with M. Cross (OREX) and S. Cahalane (EY) to discuss SOFA inventory data and information	0.40	225.00	90.00

Cahalane,Shawn	SC	Manager	3/27/2018	Meetings with Management	Meeting with M. Cross (OREX) and G. Giordano (EY) to discuss SOFA inventory data and information	0.40	525.00	210.00
Giordano,Gregory	GG	Staff	3/27/2018	SOFA & SOALS	Meeting with S. Cahalane (EY) and S. Frodsham (EY) to discuss status of SOFA data and information needs for the Debtor	1.50	225.00	337.50
Frodsham,Sophie	SF	Senior Manager	3/27/2018	SOFA & SOALS	Meeting with G. Giordano (EY) and S. Cahalane (EY) to discuss status of SOFA data and information needs for the Debtor	1.50	625.00	937.50
Cahalane,Shawn	SC	Manager	3/27/2018	SOFA & SOALS	Meeting with G. Giordano (EY) and S. Frodsham (EY) to discuss status of SOFA data and information needs for the Debtor	1.50	525.00	787.50
Giordano,Gregory	GG	Staff	3/27/2018	SOFA & SOALS	Follow up meeting with S. Cahalane (EY) and S. Frodsham (EY) to discuss status of SOFA data requests and information received	0.50	225.00	112.50
Cahalane,Shawn	SC	Manager	3/27/2018	SOFA & SOALS	Follow up meeting with G. Giordano (EY) and S. Frodsham (EY) to discuss status of SOFA data requests and information received	0.50	525.00	262.50
Frodsham,Sophie	SF	Senior Manager	3/27/2018	SOFA & SOALS	Follow up meeting with G. Giordano (EY) and S. Cahalane (EY) to discuss status of SOFA data requests and information received	0.50	625.00	312.50
Giordano,Gregory	GG	Staff	3/27/2018	SOFA & SOALS	Analyze additional updated supporting information received from the Debtor related to data requirements for the Debtor's SOFA and SOALS reporting	1.80	225.00	405.00
Richards,Briana	BR	Partner/Principal	3/27/2018	Meetings with Management	Discussion with S. Moglia (OREX) and S. Frodsham (EY) regarding various reporting and payment requests	0.50	850.00	425.00
Richards,Briana	BR	Partner/Principal	3/27/2018	Vendor Issues	Discussion with S. Moglia and P. Roberts (OREX) regarding critical vendor	0.30	850.00	255.00
Richards,Briana	BR	Partner/Principal	3/27/2018	Asset Sales/363 Process	Email correspondence to/from Hogan Lovells and PWP regarding sale timeline milestones and related motions	0.60	850.00	510.00
Richards,Briana	BR	Partner/Principal	3/27/2018	Non-Working Travel (billed at 50	Travel from New York, NY to San Diego, CA	1.80	425.00	765.00
Richards,Briana	BR	Partner/Principal	3/27/2018	Vendor Issues	Review analysis of McKesson request vs budgeted amounts per information from D. Demko (EY)	0.50	850.00	425.00
Richards,Briana	BR	Partner/Principal	3/27/2018	Cash Flow Reporting	Review Debtor's draft cash reconciliation report and provided comments	0.40	850.00	340.00
Frodsham,Sophie	SF	Senior Manager	3/27/2018	UST Reporting and MOR	Update Initial MOR for final comments and input from the Debtor	0.90	625.00	562.50
Frodsham,Sophie	SF	Senior Manager	3/27/2018	Asset Sales/363 Process	Continue to review and provide feedback to G. Giordano (EY) regarding structure and details for APA schedules pertaining to contracts and cure amounts	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	3/27/2018	Asset Sales/363 Process	Emails to/from K. Hansen (OREX) regarding missing contracts for APA Schedules	0.80	625.00	500.00
Frodsham,Sophie	SF	Senior Manager	3/27/2018	Vendor Issues	Emails to/from Debtor and Hogan Lovells regarding ongoing vendor issues pertaining to Facebook, Google, Bing, VML + SOW, Microsoft, McKesson, StudioLabs, Ableson Taylor.	0.90	625.00	562.50
Frodsham,Sophie	SF	Senior Manager	3/27/2018	Vendor Issues	Discussions with Debtor management regarding ongoing vendor issues pertaining to Facebook, Google, Bing, VML + SOW, Microsoft, McKesson, StudioLabs, Ableson Taylor and alternatives for resolution.	1.40	625.00	875.00
Frodsham,Sophie	SF	Senior Manager	3/27/2018	Vendor Issues	Discussions with Debtor and Hogan Lovells regarding Critical Vendor status for certain vendors identified by the Debtor	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	3/27/2018	Case Administration	Emails to/from KCC regarding addresses for returned notice mail	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	3/27/2018	Business Operations	Prepare materials for ESC meeting summarizing vendor issues and update on bankruptcy operations to date per request of Debtor	1.40	625.00	875.00
Frodsham,Sophie	SF	Senior Manager	3/27/2018	Tax Issues	Meeting with S. Moglia (OREX) to discuss memo to IRS regarding 2015 income tax return audit	0.50	625.00	312.50
Cahalane,Shawn	SC	Manager	3/27/2018	SOFA & SOALS	Analyze US Bankruptcy Code 101 definitions for applicability to Debtor's SOFA and SOALS	0.80	525.00	420.00
Cahalane,Shawn	SC	Manager	3/27/2018	SOFA & SOALS	Analyze supporting SOFA/SOAL information received in order to prepare draft summary of SOFA/SOAL data required but outstanding	2.40	525.00	1,260.00
Cahalane,Shawn	SC	Manager	3/27/2018	SOFA & SOALS	Analyze known information available based on Debtor responses to compare to information needs outstanding for SOFA to determine alternative options	0.70	525.00	367.50
Cahalane,Shawn	SC	Manager	3/27/2018	SOFA & SOALS	Discussion with G. Giordano (EY) regarding outstanding SOFA/SOAL data collection items for follow up with Debtor	0.60	525.00	315.00
Giordano,Gregory	GG	Staff	3/27/2018	SOFA & SOALS	Discussion with S. Cahalane (EY) regarding outstanding SOFA/SOAL data collection items for follow up with Debtor	0.60	225.00	135.00
Frodsham,Sophie	SF	Senior Manager	3/27/2018	Meetings with Management	Discussion with S. Moglia (OREX) and B. Richards (EY) regarding various reporting and payment requests	0.50	625.00	312.50
Pickering,Ben	BP	Partner/Principal	3/28/2018	Vendor Issues	Correspondence to J.Bibiloni (MNAT) regarding automatic stay issues with certain vendors.	0.10	850.00	85.00

Pickering, Ben	BP	Partner/Principal	3/28/2018	Vendor Issues	Telephone discussion with J.Bibiloni (MNAT) regarding potential approach to vendors with possible automatic stay issues.	0.70	850.00	595.00
Pickering, Ben	BP	Partner/Principal	3/28/2018	Vendor Issues	Analyze information regarding savings card program and operation of proposed stipulation in preparation for meeting with DIP lenders counsel.	0.60	850.00	510.00
Pickering, Ben	BP	Partner/Principal	3/28/2018	Vendor Issues	Telephone discussion with C.Bryant and J.Beck (Hogan Lovells), B.Murphy (Quinn) and S.Levine (Brown Rudnick) regarding savings card program and operation of proposed stipulation.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	3/28/2018	Meetings with Management	Telephone discussion with M.Forbes and S.Moglia (Orexigen), and B.Richards and D.Demko (EY) regarding cash flow reporting analysis and update.	0.70	850.00	595.00
Richards, Briana	BR	Partner/Principal	3/28/2018	Meetings with Management	Telephone discussion with M.Forbes and S.Moglia (Orexigen), and B.Pickering and D.Demko (EY) regarding cash flow reporting analysis and update.	0.70	850.00	595.00
Demko, Danny	DD	Manager	3/28/2018	Meetings with Management	Telephone discussion with M.Forbes and S.Moglia (Orexigen), and B.Richards and B.Pickering (EY) regarding cash flow reporting analysis and update.	0.70	525.00	367.50
Pickering, Ben	BP	Partner/Principal	3/28/2018	Vendor Issues	Telephone discussion with M.Forbes, B.Yoder, C.Quesenberry and K.Hanson (Orexigen), L.Romain, A.Clark, L.Golden and other members of Syneos team (Syneos), and B.Richards (EY) regarding Syneos account status, pre and post-petition accounting, post-petition cost estimates, and proposed funding model.	0.60	850.00	510.00
Richards, Briana	BR	Partner/Principal	3/28/2018	Vendor Issues	Telephone discussion with M.Forbes, B.Yoder, C.Quesenberry and K.Hanson (Orexigen), L.Romain, A.Clark, L.Golden and other members of Syneos team (Syneos), and B.Pickering (EY) regarding Syneos account status, pre and post-petition accounting, post-petition cost estimates, and proposed funding model.	0.60	850.00	510.00
Richards, Briana	BR	Partner/Principal	3/28/2018	Meetings with other Advisors	Telephone discussion with P.Chadwick and H.Miller (BRG), and B.Pickering (EY) regarding introduction to the Debtor's business and operations, and key issues.	0.80	850.00	680.00
Pickering, Ben	BP	Partner/Principal	3/28/2018	Meetings with other Advisors	Telephone discussion with P.Chadwick and H.Miller (BRG), and B.Richards (EY) regarding introduction to the Debtor's business and operations, and key issues.	0.80	850.00	680.00
Pickering, Ben	BP	Partner/Principal	3/28/2018	Business Operations	Meeting with B.Richards, S.Frodsham and D.Demko (EY) regarding BRG call, UCC requests for information, and operational updates pertaining to marketing to plan next steps and assign tasks.	0.40	850.00	340.00
Richards, Briana	BR	Partner/Principal	3/28/2018	Business Operations	Meeting with B.Pickering, S.Frodsham and D.Demko (EY) regarding BRG call, UCC requests for information, and operational updates pertaining to marketing to plan next steps and assign tasks.	0.40	850.00	340.00
Demko, Danny	DD	Manager	3/28/2018	Business Operations	Meeting with B.Richards, S.Frodsham and B.Pickering (EY) regarding BRG call, UCC requests for information, and operational updates pertaining to marketing to plan next steps and assign tasks.	0.40	525.00	210.00
Frodsham, Sophie	SF	Senior Manager	3/28/2018	Business Operations	Meeting with B.Richards, D.Demko and B.Pickering (EY) regarding BRG call, UCC requests for information, and operational updates pertaining to marketing to plan next steps and assign tasks.	0.40	625.00	250.00
Pickering, Ben	BP	Partner/Principal	3/28/2018	Vendor Issues	Analyze savings card stipulation and support in order to update final amounts.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	3/28/2018	Vendor Issues	Review information and calculations from McKesson regarding savings card balances for stipulation.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	3/28/2018	Vendor Issues	Correspondence to/from C.Donoho (Hogan Lovells) regarding media buy and potential stay violations.	0.50	850.00	425.00
Pickering, Ben	BP	Partner/Principal	3/28/2018	Vendor Issues	Correspondence to/from C.Bryant (Hogan Lovells) and M.Gugliano (Davis & Gilbert) regarding Y&R account funding and DIP requirements.	0.70	850.00	595.00
Pickering, Ben	BP	Partner/Principal	3/28/2018	Vendor Issues	Correspondence to/from J.Beck (Hogan Lovells) regarding outstanding marketing issues to be resolved.	0.10	850.00	85.00
Demko, Danny	DD	Manager	3/28/2018	Cash Flow Reporting	Analyze 3/23 weekly cash flow reconciliation report and supporting information in preparation for a meeting with Debtor management	0.70	525.00	367.50
Demko, Danny	DD	Manager	3/28/2018	Cash Flow Forecasting	Analyze the Company's draft cash forecast and feedback from Debtor on cash needs to determine necessity to draw on the DIP in the week ended 4/6	2.00	525.00	1,050.00
Demko, Danny	DD	Manager	3/28/2018	Cash Flow Reporting	Update the weekly cash flow reconciliation report and supporting information for the week ended 3/23 for revisions discussed with Orexigen management	1.40	525.00	735.00
Demko, Danny	DD	Manager	3/28/2018	Business Operations	Update the savings card analysis and the draft McKesson Adequate Protection Stipulation Order for updates and feedback provided by the Debtor	2.40	525.00	1,260.00
Demko, Danny	DD	Manager	3/28/2018	Cash Flow Reporting	Analyze MCO and Medicaid Rebates disbursed in the week ended 3/23 in order to update the prepetition disbursements and motion cap tracker	0.90	525.00	472.50

Demko,Danny	DD	Manager	3/28/2018	Asset Sales/363 Process	Prepare a schedule of projected Customer Program gross to net disbursement administrative claims in connection with the Asset Purchase Agreement exhibits	1.60	525.00	840.00
Demko,Danny	DD	Manager	3/28/2018	Cash Flow Reporting	Update the First Day Motions deck for management for disbursements made to independent contractors	1.10	525.00	577.50
Giordano,Gregory	GG	Staff	3/28/2018	Cash Flow Reporting	Analyze cash receipts and disbursements information from the previous week for the weekly reconciliation report and to roll to the company's ending cash balance	0.40	225.00	90.00
Giordano,Gregory	GG	Staff	3/28/2018	Asset Sales/363 Process	Reconcile and update contract cure amounts schedule to outstanding vendor amounts for the asset purchase agreement	2.50	225.00	562.50
Giordano,Gregory	GG	Staff	3/28/2018	Analysis of executory contracts at	Analyze all newly received contracts from the Debtor and reconcile their respective cure amounts from the AP aging to the vendor named in the contracts.	2.90	225.00	652.50
Giordano,Gregory	GG	Staff	3/28/2018	Vendor Issues	Prepare draft critical vendors letters at request of the Debtor	0.50	225.00	112.50
Giordano,Gregory	GG	Staff	3/28/2018	SOFA & SOALS	Analyze information regarding payments to insiders for updates required for the SOFAs & SOALS	0.60	225.00	135.00
Richards,Briana	BR	Partner/Principal	3/28/2018	Meetings with other Advisors	Review information in preparation for call with BRG	0.80	850.00	680.00
Richards,Briana	BR	Partner/Principal	3/28/2018	Vendor Issues	Review and respond to email correspondence regarding marketing issues	0.50	850.00	425.00
Richards,Briana	BR	Partner/Principal	3/28/2018	Business Operations	Review AR gross to net reconciliation and related savings card stipulation	0.60	850.00	510.00
Richards,Briana	BR	Partner/Principal	3/28/2018	Business Operations	Review FINRA notice and reporting requirements	0.40	850.00	340.00
Frodsham,Sophie	SF	Senior Manager	3/28/2018	Asset Sales/363 Process	Emails to/from Debtor management regarding APA schedules	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	3/28/2018	Asset Sales/363 Process	Review and provide feedback to G.Giordano (EY) regarding updates for APA contract schedule related to additional contracts received	0.70	625.00	437.50
Frodsham,Sophie	SF	Senior Manager	3/28/2018	Vendor Issues	Emails to/from Debtor and Hogan Lovells regarding ongoing vendor issues pertaining to Facebook, Google, Microsoft (regarding Bing) and Y&R/VML.	1.30	625.00	812.50
Frodsham,Sophie	SF	Senior Manager	3/28/2018	Vendor Issues	Discussions with Debtor management regarding ongoing vendor issues pertaining to Facebook, Google, Microsoft (regarding Bing) and Y&R/VML and status/alternatives of resolution.	1.90	625.00	1,187.50
Frodsham,Sophie	SF	Senior Manager	3/28/2018	Vendor Issues	Meetings with Debtor management regarding requests for potential critical vendor status for several vendors	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	3/28/2018	Case Administration	Emails with noticing agent regarding addresses for returned notice mail and potential resolution	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	3/28/2018	Business Operations	Preparing materials for Debtor's ESC meeting summarizing recent and/or resolved vendor issues and updating bankruptcy operations and requirements to date.	2.00	625.00	1,250.00
Frodsham,Sophie	SF	Senior Manager	3/28/2018	Meetings with other Advisors	Call with Committee Professionals	0.50	625.00	312.50
Frodsham,Sophie	SF	Senior Manager	3/28/2018	Business Operations	Email to/from management regarding OCP process and parties	0.40	625.00	250.00
Cahalane,Shawn	SC	Manager	3/28/2018	SOFA & SOALS	Prepare draft summary of Debtor specific description for insiders for SOFA 4	0.60	525.00	315.00
Cahalane,Shawn	SC	Manager	3/28/2018	SOFA & SOALS	Analyze and prepare draft information pertaining to Insiders and transactions for SOFA 4	2.20	525.00	1,155.00
Cahalane,Shawn	SC	Manager	3/28/2018	SOFA & SOALS	Prepare draft summary of SOAL E - Taxing Authorities	2.70	525.00	1,417.50
Cahalane,Shawn	SC	Manager	3/28/2018	SOFA & SOALS	Prepare draft preliminary timeline for filing SOFA/SOALS	0.80	525.00	420.00
Cahalane,Shawn	SC	Manager	3/28/2018	SOFA & SOALS	Prepare draft reconciliation of vendor address list for use with SOFA/SOALS	1.90	525.00	997.50
Pickering,Ben	BP	Partner/Principal	3/29/2018	Meetings with other Advisors	Telephone discussion with J.Reisner (Irell), P.Chadwick and H.Miller (BRG), C.Donoho and J.Beck (Hogan Lovells), K.Cofsky (PWP) and B.Richards and S.Frodsham (EY) regarding case updates, sale process, and Committee information and reporting needs.	1.00	850.00	850.00
Richards,Briana	BR	Partner/Principal	3/29/2018	Meetings with other Advisors	Telephone discussion with J.Reisner (Irell), P.Chadwick and H.Miller (BRG), C.Donoho and J.Beck (Hogan Lovells), K.Cofsky (PWP) and B.Pickering and S.Frodsham (EY) regarding case updates, sale process, and Committee information and reporting needs.	1.00	850.00	850.00
Pickering,Ben	BP	Partner/Principal	3/29/2018	Vendor Issues	Telephone discussion with S.Jutt (Orexigen), T.Maczuga and other representatives of Abelson Taylor (Abelson Taylor) and S.Frodsham (EY) regarding marketing efforts and plan going forward.	0.30	850.00	255.00
Frodsham,Sophie	SF	Senior Manager	3/29/2018	Vendor Issues	Telephone discussion with S.Jutt (Orexigen), T.Maczuga and other representatives of Abelson Taylor (Abelson Taylor) and B.Pickering (EY) regarding marketing efforts and plan going forward.	0.30	625.00	187.50
Pickering,Ben	BP	Partner/Principal	3/29/2018	Vendor Issues	Telephone discussion with S.Jutt (Orexigen) and S.Frodsham (EY) regarding follow up from Abelson Taylor call.	0.10	850.00	85.00

Frodsham,Sophie	SF	Senior Manager	3/29/2018	Vendor Issues	Telephone discussion with S.Jutt (Orexigen) and B.Pickering (EY) regarding follow up from Abelson Taylor call.	0.10	625.00	62.50
Pickering,Ben	BP	Partner/Principal	3/29/2018	Business Operations	Review FINRA notice matter and requirements from response.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	3/29/2018	Vendor Issues	Telephone discussion with S.Jutt and N.Badillo (Orexigen), J.Beck (Hogan Lovells),L.Young (Studio Labs), S.Wells (Hodgson Russ) and S.Frodsham (EY) regarding account status, requirements going forward and options to resolve issues.	0.40	850.00	340.00
Frodsham,Sophie	SF	Senior Manager	3/29/2018	Vendor Issues	Telephone discussion with S.Jutt and N.Badillo (Orexigen), J.Beck (Hogan Lovells),L.Young (Studio Labs), S.Wells (Hodgson Russ) and B. Pickering (EY) regarding account status, requirements going forward and options to resolve issues.	0.40	625.00	250.00
Pickering,Ben	BP	Partner/Principal	3/29/2018	Vendor Issues	Telephone discussion with C.Bryant and J.Beck (Hogan Lovells) regarding Studio Labs and McKesson updates.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	3/29/2018	Meetings with Management	Telephone discussion with T.Lynch (Orexigen) regarding status of vendor issues and potential resolutions.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	3/29/2018	Cash Collateral/DIP Financing	Telephone discussion with J.Beck (Hogan Lovells) regarding treatment of savings card in DIP cash flow forecast.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	3/29/2018	Business Operations	Update report to Debtor's management regarding operational and vendor matters.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	3/29/2018	Vendor Issues	Telephone discussion with J.Beck (Hogan Lovells) regarding Studio Labs and McKesson updates to information and cash flow.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	3/29/2018	Vendor Issues	Update draft McKesson stipulation regarding adequate protection for savings card activity.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	3/29/2018	Business Operations	Prepare summary of noteholders per request of UCC.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	3/29/2018	Vendor Issues	Telephone discussion with T.Lynch (Orexigen), and A.Remming and J.Bibiloni (MNAT) regarding customer/vendor issues and potential resolution.	0.20	850.00	170.00
Demko,Danny	DD	Manager	3/29/2018	Meetings with Management	Meeting with M. Forbes (Orexigen) to discuss updates for the 13-week cash flow forecast	1.00	525.00	525.00
Demko,Danny	DD	Manager	3/29/2018	Cash Flow Forecasting	Update the operating receipts for the cash flow forecast for the three weeks ended 4/13 as requested by the DIP lenders and Debtor	2.10	525.00	1,102.50
Demko,Danny	DD	Manager	3/29/2018	Business Operations	Meeting with S. Moglia (Orexigen) and S. Frodsham (EY) to discuss the check run in the week ended 3/30	0.70	525.00	367.50
Frodsham,Sophie	SF	Senior Manager	3/29/2018	Business Operations	Meeting with S. Moglia (Orexigen) and D. Demko (EY) to discuss the check run in the week ended 3/31	0.70	625.00	437.50
Demko,Danny	DD	Manager	3/29/2018	SOFA & SOALS	Analyze historical disbursements that could be subject to offset in connection with SOAL F	1.20	525.00	630.00
Demko,Danny	DD	Manager	3/29/2018	Asset Sales/363 Process	Prepare schedule of projected other liabilities administrative claims in connection with the Asset Purchase Agreement exhibits	1.50	525.00	787.50
Demko,Danny	DD	Manager	3/29/2018	Cash Flow Forecasting	Analyze cumulative actuals to forecast variance for the weeks ended 3/23 in connection with preparing a three week forecast for the DIP lenders per request of Debtor	1.90	525.00	997.50
Demko,Danny	DD	Manager	3/29/2018	Communications with Creditors	Analyze Committee advisor diligence request list and prepare detailed request tracker for inquiries and responses.	2.50	525.00	1,312.50
Giordano,Gregory	GG	Staff	3/29/2018	Communications with Creditors	Update diligence request and response tracker of BRG request list to reflect all materials prepared and sent to the UCC	0.50	225.00	112.50
Giordano,Gregory	GG	Staff	3/29/2018	Analysis of executory contracts at	Analyze all newly received contracts from the Debtor to the KCC contract review workbook and match respective cure amounts from the AP aging to the vendor named in the contracts.	2.90	225.00	652.50
Giordano,Gregory	GG	Staff	3/29/2018	Business Operations	Update interim order disbursements tracker	0.60	225.00	135.00
Giordano,Gregory	GG	Staff	3/29/2018	Vendor Issues	Analyze split of payments by vendors for pre and post petition amounts to reconcile outstanding cure amounts and potential claims of certain vendors	1.20	225.00	270.00
Giordano,Gregory	GG	Staff	3/29/2018	Vendor Issues	Draft critical vendors letters at direction of Debtor	0.70	225.00	157.50
Richards,Briana	BR	Partner/Principal	3/29/2018	Cash Collateral/DIP Financing	Email corresponded to/from C. Bryant (OREX) regarding loan reporting	0.40	850.00	340.00
Richards,Briana	BR	Partner/Principal	3/29/2018	Cash Collateral/DIP Financing	Telephone discussion with C. Bryant (OREX) regarding loan reporting	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	3/29/2018	Cash Collateral/DIP Financing	Telephone discussion with B.Richards (EY) regarding direction from J.Beck (Hogan Lovells) pertaining to DIP lender requests.	0.10	850.00	85.00
Richards,Briana	BR	Partner/Principal	3/29/2018	Cash Collateral/DIP Financing	Telephone discussion with B.Pickering (EY) regarding direction from J.Beck (Hogan Lovells) pertaining to DIP lender requests.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	3/29/2018	Cash Collateral/DIP Financing	Telephone discussion with B.Richards (EY) regarding information requests from DIP lenders and potential available data.	0.30	850.00	255.00

Richards,Briana	BR	Partner/Principal	3/29/2018	Cash Collateral/DIP Financing	Telephone discussion with B.Pickering (EY) regarding information requests from DIP lenders and potential available data.	0.30	850.00	255.00
Richards,Briana	BR	Partner/Principal	3/29/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to New York, NY	3.00	425.00	1,275.00
Frodsham,Sophie	SF	Senior Manager	3/29/2018	Vendor Issues	Emails to/from Debtor and Hogan Lovells regarding ongoing vendor issues pertaining to Facebook, Google, Microsoft (regarding Bing), Y&R/VML and Abelson Taylor.	1.00	625.00	625.00
Frodsham,Sophie	SF	Senior Manager	3/29/2018	Vendor Issues	Discussions with Debtor management regarding ongoing vendor issues pertaining to Facebook, Google, Microsoft (regarding Bing), Y&R/VML and Abelson Taylor and status/alternatives of resolution.	2.10	625.00	1,312.50
Frodsham,Sophie	SF	Senior Manager	3/29/2018	Vendor Issues	Meetings with Debtor management regarding requests for potential critical vendor status for several vendors	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	3/29/2018	Asset Sales/363 Process	Emails to/from K. Hansen (OREX) regarding missing contracts for APA Schedules and potential resolution	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	3/29/2018	Asset Sales/363 Process	Emails to/from Debtor management regarding APA schedules and information outstanding	1.00	625.00	625.00
Frodsham,Sophie	SF	Senior Manager	3/29/2018	Case Administration	Emails to/from noticing agent regarding updated addresses for returned notice mail	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	3/29/2018	Business Operations	Update process timing and key milestones for bankruptcy case per request of Debtor management	0.50	625.00	312.50
Frodsham,Sophie	SF	Senior Manager	3/29/2018	Business Operations	Attendance Debtor's ESC meeting to provide updates pertaining to business continuity and bankruptcy requirements	0.90	625.00	562.50
Frodsham,Sophie	SF	Senior Manager	3/29/2018	Communications with Creditors	Telephone discussion with J.Reisner (Irell), P.Chadwick and H.Miller (BRG), C.Donoho and J.Beck (Hogan Lovells), K.Cofsky (PWP) and B.Pickering and B.Richards (EY) regarding case updates, sale process, and Committee information and reporting needs.	1.00	625.00	625.00
Cahalane,Shawn	SC	Manager	3/29/2018	SOFA & SOALS	Reconcile information in order to prepare draft summary of SOAL F pertaining to unsecured nonpriority claims	2.40	525.00	1,260.00
Cahalane,Shawn	SC	Manager	3/29/2018	Non-Working Travel (billed at 50	Travel home from San Diego, CA	3.00	262.50	787.50
Pickering,Ben	BP	Partner/Principal	3/30/2018	Vendor Issues	Review revisions by McKesson to stipulation for adequate protection.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	3/30/2018	Vendor Issues	Telephone discussion with J.Beck (Hogan Lovells) and B.Richards (EY) regarding revised stipulation from McKesson regarding adequate protection.	0.30	850.00	255.00
Richards,Briana	BR	Partner/Principal	3/30/2018	Vendor Issues	Telephone discussion with J.Beck (Hogan Lovells) and B.Pickering (EY) regarding revised stipulation from McKesson regarding adequate protection.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	3/30/2018	Communications with Creditors	Review information request list from UCC.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	3/30/2018	Communications with Creditors	Correspondence to/from S.Tajuddin (BRG) regarding information requests from UCC.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	3/30/2018	Meetings with other Advisors	Telephone discussion with J.Reisner (Irell), P.Chadwick and H.Miller (BRG), C.Donoho and J.Beck (Hogan Lovells), K.Cofsky and others (PWP) and B.Richards (EY) regarding sale process and status, and Committee information requests.	1.00	850.00	850.00
Richards,Briana	BR	Partner/Principal	3/30/2018	Meetings with other Advisors	Telephone discussion with J.Reisner (Irell), P.Chadwick and H.Miller (BRG), C.Donoho and J.Beck (Hogan Lovells), K.Cofsky and others (PWP) and B.Richards (EY) regarding sale process and status, and Committee information requests.	1.00	850.00	850.00
Richards,Briana	BR	Partner/Principal	3/30/2018	Meetings with other Advisors	Telephone discussion with S.Tajuddin and R.Cohen (BRG), B.Pickering and D.Demko (EY) regarding DIP cash flow forecast and other information requests.	1.00	850.00	850.00
Pickering,Ben	BP	Partner/Principal	3/30/2018	Meetings with other Advisors	Telephone discussion with S.Tajuddin and R.Cohen (BRG), B.Rochards and D.Demko (EY) regarding DIP cash flow forecast and other information requests.	1.00	850.00	850.00
Demko,Danny	DD	Manager	3/30/2018	Meetings with other Advisors	Telephone discussion with S.Tajuddin and R.Cohen (BRG), B.Pickering and B.Richards (EY) regarding DIP cash flow forecast and other information requests.	1.00	525.00	525.00
Pickering,Ben	BP	Partner/Principal	3/30/2018	Cash Collateral/DIP Financing	Telephone discussion with C.Donoho and C.Bryant (Hogan Lovells), and B.Murphy (Quinn) regarding DIP budget and reporting.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	3/30/2018	Cash Collateral/DIP Financing	Correspondence from/to C.Donoho and C.Bryant (Hogan Lovells) regarding DIP reporting.	0.30	850.00	255.00
Demko,Danny	DD	Manager	3/30/2018	Non-Working Travel (billed at 50	Travel from Chicago, IL to San Diego, CA	3.00	262.50	787.50
Demko,Danny	DD	Manager	3/30/2018	Cash Flow Forecasting	Update the disbursements information for the cash flow forecast for the three weeks ended 4/13 as requested by the DIP lenders and Debtor	2.50	525.00	1,312.50
Demko,Danny	DD	Manager	3/30/2018	Meetings with other Advisors	Conference call with C. Bryant (Hogan), B. Murphy (Quinn Emanuel) and B. Richards (EY) to discuss the three weeks ended 4/13 cash flow forecast	0.50	525.00	262.50
Richards,Briana	BR	Partner/Principal	3/30/2018	Meetings with other Advisors	Conference call with C. Bryant (Hogan), B. Murphy (Quinn Emanuel) and D. Demko (EY) to discuss the three weeks ended 4/13 cash flow forecast	0.50	850.00	425.00

Demko,Danny	DD	Manager	3/30/2018	Cash Flow Forecasting	Prepare updated 13-week cash flow forecast schedules for the Committee advisors	0.70	525.00	367.50
Giordano,Gregory	GG	Staff	3/30/2018	Communications with Creditors	Review information requested and potential responses for the UCC advisors	1.20	225.00	270.00
Giordano,Gregory	GG	Staff	3/30/2018	Communications with Creditors	Update tracker of BRG request list to reflect all materials prepared and sent to the UCC	1.00	225.00	225.00
Giordano,Gregory	GG	Staff	3/30/2018	Analysis of executory contracts and	Reconcile newly received contracts from the Debtor to the KCC contract review workbook in order to determine their respective cure amounts from the AP aging to the vendor named in the contracts.	2.90	225.00	652.50
Giordano,Gregory	GG	Staff	3/30/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to Washington DC	3.00	112.50	337.50
Richards,Briana	BR	Partner/Principal	3/30/2018	Business Operations	Review and provide feedback on proposed McKesson Stipulation	0.40	850.00	340.00
Frodsham,Sophie	SF	Senior Manager	3/30/2018	Asset Sales/363 Process	Emails to/from Debtor management regarding APA schedules	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	3/30/2018	Vendor Issues	Emails to/from Debtor and Hogan Lovells regarding ongoing vendor issues pertaining to Facebook, Google, Microsoft (regarding Bing), Y&R/VML and Abelson Taylor.	0.40	625.00	250.00
Pickering,Ben	BP	Partner/Principal	3/31/2018	Vendor Issues	Correspondence from/to J.Beck and C.Bryant (Hogan Lovells) regarding McKesson stipulation and supporting information and disclosures.	0.30	850.00	255.00
Demko,Danny	DD	Manager	3/31/2018	Cash Flow Reporting	Analyze disbursement and prepare schedule pertaining to prepetition liabilities made under the Customer Program Motion for the Committee	1.70	525.00	892.50
Richards,Briana	BR	Partner/Principal	3/31/2018	Asset Sales/363 Process	Reviewed revisions to the APA	0.60	850.00	510.00
Frodsham,Sophie	SF	Senior Manager	4/1/2018	Communications with Creditors	Reconcile Committee requests for information with information available in order to provide data files to Committee professionals	2.00	625.00	1,250.00
Frodsham,Sophie	SF	Senior Manager	4/1/2018	Communications with Creditors	Correspondence from/to T.Lynch (Orexigen) regarding Committee's request for information related to the Debtor's KERP program	0.60	625.00	375.00
Demko,Danny	DD	Manager	4/1/2018	Non-Working Travel (billed at 50	Travel from Chicago, IL to San Diego, CA	3.00	262.50	787.50
Demko,Danny	DD	Manager	4/1/2018	Cash Flow Forecasting	Reconcile net sales in the Company budget vs the cash flow forecast	2.50	525.00	1,312.50
Richards,Briana	BR	Partner/Principal	4/1/2018	Meetings with other Advisors	Telephone discussion with representatives of the Committee's financial advisor (BRG) to address questions on the cash flow forecast	0.40	850.00	340.00
Richards,Briana	BR	Partner/Principal	4/1/2018	Meetings with other Advisors	Telephone discussion with representatives of McKesson and their counsel J.Garfinkle (Buchalter), J. Beck (HL) and B. Pickering (EY) regarding payments withheld by McKesson.	0.70	850.00	595.00
Pickering,Ben	BP	Partner/Principal	4/1/2018	Meetings with other Advisors	Telephone discussion with representatives of McKesson and their counsel J.Garfinkle (Buchalter), J. Beck (HL) and B.Richards (EY) regarding payments withheld by McKesson.	0.70	850.00	595.00
Richards,Briana	BR	Partner/Principal	4/1/2018	Financial Analysis	Review and provide comments on diligence materials being provided to BRG	0.60	850.00	510.00
Richards,Briana	BR	Partner/Principal	4/1/2018	Business Operations	Review draft McKesson stipulation	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	4/2/2018	Meetings with other Advisors	Conference call with C. Donoho and J. Beck (Hogan Lovells), J. Mleczko and B. Silver (Perella), and S. Frodsham and D. Demko (EY) to discuss recent updates and deliverable requirements.	0.50	850.00	425.00
Demko,Danny	DD	Manager	4/2/2018	Meetings with other Advisors	Conference call with C. Donoho and J. Beck (Hogan Lovells), J. Mleczko and B. Silver (Perella), and S. Frodsham and B. Pickering (EY) to discuss recent updates and deliverable requirements.	0.50	525.00	262.50
Frodsham,Sophie	SF	Senior Manager	4/2/2018	Meetings with other Advisors	Conference call with C. Donoho and J. Beck (Hogan Lovells), J. Mleczko and B. Silver (Perella), and B. Pickering and D. Demko (EY) to discuss recent updates and deliverable requirements.	0.50	625.00	312.50
Pickering,Ben	BP	Partner/Principal	4/2/2018	Vendor Issues	Correspondence to/from J.Beck (Hogan Lovells) and B.Richards and D.Demko (EY) regarding updates to McKesson stipulation pertaining to savings card activity.	0.50	850.00	425.00
Frodsham,Sophie	SF	Senior Manager	4/2/2018	Vendor Issues	Emails to/from Debtor management and Hogan Lovells re StudioLabs invoices and pre/post-petition split of invoices	0.80	625.00	500.00
Frodsham,Sophie	SF	Senior Manager	4/2/2018	Tax Issues	Review information pertaining to IRS re audit of 2015 tax returns for preparation of draft memo	0.70	625.00	437.50
Frodsham,Sophie	SF	Senior Manager	4/2/2018	Tax Issues	Email to B. Richards and N. Flagg (EY) regarding IRS audit memo for review	0.10	625.00	62.50
Demko,Danny	DD	Manager	4/2/2018	Meetings with other Advisors	Conference call with S. Tajuddin (BRG), R. Cohen (BRG) and B. Richards (EY) to discuss the 13-week DIP forecast	1.00	525.00	525.00
Richards,Briana	BR	Partner/Principal	4/2/2018	Meetings with other Advisors	Conference call with S. Tajuddin (BRG), R. Cohen (BRG) and D. Demko (EY) to discuss the 13-week DIP forecast	1.00	850.00	850.00
Demko,Danny	DD	Manager	4/2/2018	Cash Flow Forecasting	Prepare a detailed schedule on the impacts of the December retailer program on the cash flow forecast for the Committee advisors	2.20	525.00	1,155.00
Demko,Danny	DD	Manager	4/2/2018	Cash Flow Reporting	Prepare a schedule of historical cash flow actuals for all of 2018 as requested by the Committee	1.60	525.00	840.00

Demko,Danny	DD	Manager	4/2/2018	Cash Flow Forecasting	Update the detailed schedule on the impacts of the December retailer program on the cash flow forecast for revisions and feedback from engagement leadership	1.80	525.00	945.00
Demko,Danny	DD	Manager	4/2/2018	Cash Flow Reporting	Update the schedule of historical cash flow actuals for 2018 for revisions and feedback provided by engagement leadership.	1.10	525.00	577.50
Demko,Danny	DD	Manager	4/2/2018	Cash Flow Reporting	Update the historical Utility disbursements schedule to be sent to the Committee advisors	1.50	525.00	787.50
Demko,Danny	DD	Manager	4/2/2018	Cash Flow Forecasting	Update the inventory support data for Debtor's revisions to inventory schedules incorporated into the cash flow forecast update	2.00	525.00	1,050.00
Demko,Danny	DD	Manager	4/2/2018	Cash Flow Forecasting	Update the reconciliation of net sales in the Company budget vs the cash flow forecast for feedback and revisions provided by engagement leadership	1.30	525.00	682.50
Giordano,Gregory	GG	Staff	4/2/2018	Non-Working Travel (billed at 50	Travel from Washington D.C. to San Diego, CA	3.00	112.50	337.50
Giordano,Gregory	GG	Staff	4/2/2018	Analysis of executory contracts at	Update contract schedule details and related cure amounts for additional contracts identified.	1.10	225.00	247.50
Giordano,Gregory	GG	Staff	4/2/2018	Communications with Creditors	Reconcile and update Committee information request tracker for recent requests and updates/information supplied to the Committee advisors.	0.70	225.00	157.50
Giordano,Gregory	GG	Staff	4/2/2018	Meetings with Management	Meeting with S. Moglia (OREX) to review cash balances, actual receipts and disbursements, and to reconcile to forecast.	0.60	225.00	135.00
Giordano,Gregory	GG	Staff	4/2/2018	Cash Flow Reporting	Updating weekly actuals reporting to reflect the additional information acquired during meeting with S. Moglia (OREX)	0.90	225.00	202.50
Giordano,Gregory	GG	Staff	4/2/2018	Business Operations	Update employee compensation breakdown spreadsheet to match incentive compensation information received from the Debtor	1.60	225.00	360.00
Giordano,Gregory	GG	Staff	4/2/2018	Cash Flow Reporting	Update data on actual receipts and disbursements received from the Debtor into the weekly reconciliation report summary and support information.	1.10	225.00	247.50
Richards,Briana	BR	Partner/Principal	4/2/2018	Vendor Issues	Correspondence to/from J.Beck (Hogan Lovells) and B.Pickering and D.Demko (EY) regarding updates to McKesson stipulation pertaining to savings card activity.	0.50	850.00	425.00
Richards,Briana	BR	Partner/Principal	4/2/2018	Cash Collateral/DIP Financing	Email correspondence with C. Donoho (HL) and B. Pickering (EY) regarding DIP budget and timing of hearing	0.30	850.00	255.00
Richards,Briana	BR	Partner/Principal	4/2/2018	Tax Issues	Review of IRS memo and prepare comments on observations	0.50	850.00	425.00
Richards,Briana	BR	Partner/Principal	4/2/2018	Tax Issues	Email correspondence with N. Flagg and S. Frodsham (EY) regarding IRS memo	0.30	850.00	255.00
Richards,Briana	BR	Partner/Principal	4/2/2018	Cash Collateral/DIP Financing	Review of revised DIP budget related to timing and DIP capacity	0.40	850.00	340.00
Richards,Briana	BR	Partner/Principal	4/2/2018	Asset Sales/363 Process	Status call with Debtor professionals regarding sales process	0.50	850.00	425.00
Richards,Briana	BR	Partner/Principal	4/2/2018	Non-Working Travel (billed at 50	Travel from New York, NY to San Diego, CA	2.50	425.00	1,062.50
Cahalane,Shawn	SC	Manager	4/2/2018	Non-Working Travel (billed at 50	Travel from New York, NY to San Diego, CA	3.00	262.50	787.50
Pickering,Ben	BP	Partner/Principal	4/3/2018	Business Operations	Review FINRA notice and reporting.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	4/3/2018	Tax Issues	Review inquiry from IRS to Debtor.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	4/3/2018	Business Operations	Correspondence to/from J.Beck (Hogan Lovells) regarding updates to McKesson stipulation pertaining to savings card activity.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	4/3/2018	Cash Flow Reporting	Review weekly reconciliation report.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	4/3/2018	Fee/Employment Applications	Prepare responses to UST inquiries.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	4/3/2018	Business Operations	Review updated supporting information for KERF.	0.10	850.00	85.00
Frodsham,Sophie	SF	Senior Manager	4/3/2018	Vendor Issues	Emails to/from Debtor re Facebook and Google marketing accounts and status	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	4/3/2018	Asset Sales/363 Process	Analyze information for APA schedules (contract cure amounts, missing contracts)	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	4/3/2018	Vendor Issues	Email to/from StudioLabs representatives and counsel re StudioLabs invoices and pre/post-petition split of invoices	0.30	625.00	187.50
Demko,Danny	DD	Manager	4/3/2018	Cash Flow Reporting	Analyze the Cardinal accounts receivable and cash receipts for the cumulative weeks ended 3/30	1.40	525.00	735.00
Demko,Danny	DD	Manager	4/3/2018	Cash Flow Reporting	Analyze the cash receipts journal from the week ended 3/30 in order to update cash flow variance information.	2.10	525.00	1,102.50
Demko,Danny	DD	Manager	4/3/2018	Meetings with other Advisors	Conference call with S. Tajuddin (BRG) and R. Cohen (BRG) to discuss diligence questions	0.50	525.00	262.50
Demko,Danny	DD	Manager	4/3/2018	Cash Flow Forecasting	Prepare the weekly reconciliation report commentary for the week ended 3/30 based on analysis and discussions with the Debtor	1.60	525.00	840.00
Demko,Danny	DD	Manager	4/3/2018	Employee Issues	Update the KERF calculation support file for most recent information prior to distribution to the Committee advisors	1.80	525.00	945.00
Demko,Danny	DD	Manager	4/3/2018	Cash Flow Reporting	Revise the weekly reconciliation report for the week ended 3/30 for changes from engagement leadership	1.40	525.00	735.00
Demko,Danny	DD	Manager	4/3/2018	Cash Flow Forecasting	Update the cash flow forecast for actual wholesaler sales and TRxs in the week ended 3/30 per the Debtor	2.80	525.00	1,470.00

Demko,Danny	DD	Manager	4/3/2018	Cash Flow Forecasting	Update the cash flow forecast in connection with the actual operating receipts for the weeks ended 3/30	2.90	525.00	1,522.50
Giordano,Gregory	GG	Staff	4/3/2018	Asset Sales/363 Process	Update contract schedule details and related cure amounts for further additional contracts identified for inclusion.	1.00	225.00	225.00
Giordano,Gregory	GG	Staff	4/3/2018	Communications with Creditors	Reconcile and update Committee information request tracker for recent requests and updates/information supplied to the Committee advisors.	0.40	225.00	90.00
Giordano,Gregory	GG	Staff	4/3/2018	Employee Issues	Update employee compensation breakdown spreadsheet to match incentive compensation information received from the Debtor	0.60	225.00	135.00
Giordano,Gregory	GG	Staff	4/3/2018	Cash Flow Reporting	Update data on actual receipts and disbursements received from the Debtor into the weekly reconciliation report summary and support information.	0.70	225.00	157.50
Giordano,Gregory	GG	Staff	4/3/2018	Cash Flow Reporting	Update vendor mapping of the weekly reconciliation report file (weekly actuals file) to correctly align disbursements to the proper vendor.	0.60	225.00	135.00
Giordano,Gregory	GG	Staff	4/3/2018	Communications with Creditors	Review and summarize information pertaining to outstanding litigation against the board of directors per information request of UCC	0.60	225.00	135.00
Giordano,Gregory	GG	Staff	4/3/2018	Communications with Creditors	Review information pertaining to potential response to Committee regarding disbursements to professionals and any prepetition balances outstanding.	0.80	225.00	180.00
Giordano,Gregory	GG	Staff	4/3/2018	Employee Issues	Update KEIP / KERF spreadsheet to reflect most recent information received from Debtor for employees included in the programs.	0.50	225.00	112.50
Giordano,Gregory	GG	Staff	4/3/2018	Communications with Creditors	Review and reconcile undeliverable notices to creditors for follow up.	1.10	225.00	247.50
Giordano,Gregory	GG	Staff	4/3/2018	Asset Sales/363 Process	Prepare information required for sales process per request of Debtor and PWP.	0.50	225.00	112.50
Giordano,Gregory	GG	Staff	4/3/2018	Fee/Employment Applications	Prepare Pillowtex analysis for payments to EY for the 90 days prior to filing per request of UST.	1.40	225.00	315.00
Giordano,Gregory	GG	Staff	4/3/2018	Vendor Issues	Analyze McKesson savings card program data and information for support to draft stipulation and forecast planning.	0.70	225.00	157.50
Giordano,Gregory	GG	Staff	4/3/2018	Cash Flow Forecasting	Prepare list of outstanding amounts to approved OCP vendors in order to forecast disbursements to these vendors	0.60	225.00	135.00
Richards,Briana	BR	Partner/Principal	4/3/2018	Case Administration	Review and update responses related to FINRA request	0.60	850.00	510.00
Richards,Briana	BR	Partner/Principal	4/3/2018	Cash Collateral/DIP Financing	Correspondence with Hogan Lovells and management team regarding DIP needs and professional fees	0.50	850.00	425.00
Richards,Briana	BR	Partner/Principal	4/3/2018	Business Operations	Discussion with S. Jutt (Orex) regarding marketing issues	0.40	850.00	340.00
Richards,Briana	BR	Partner/Principal	4/3/2018	Business Operations	Provided update to T. Lynch (Orex)	0.20	850.00	170.00
Richards,Briana	BR	Partner/Principal	4/3/2018	Meetings with Management	Discussions with T. Lynch (Orex) regarding committee's comments to first day motions	0.90	850.00	765.00
Richards,Briana	BR	Partner/Principal	4/3/2018	Tax Issues	Review and comment on revised IRS memo	0.30	850.00	255.00
Richards,Briana	BR	Partner/Principal	4/3/2018	Employee Issues	Review and comment on revised KEIP support file	0.40	850.00	340.00
Richards,Briana	BR	Partner/Principal	4/3/2018	Business Operations	Review and respond to comments from UST on motions	0.90	850.00	765.00
Richards,Briana	BR	Partner/Principal	4/3/2018	Cash Flow Forecasting	Review cash flow forecast and support	1.20	850.00	1,020.00
Richards,Briana	BR	Partner/Principal	4/3/2018	Cash Flow Forecasting	Discussion regarding cash flow forecast and support with D. Demko (EY)	0.70	850.00	595.00
Demko,Danny	DD	Manager	4/3/2018	Cash Flow Forecasting	Discussion regarding cash flow forecast and support with B. Richards (EY)	0.70	525.00	367.50
Richards,Briana	BR	Partner/Principal	4/3/2018	Analysis of executory contracts and leases	Review and comment on draft contract and cure schedule	0.80	850.00	680.00
Richards,Briana	BR	Partner/Principal	4/3/2018	Cash Flow Forecasting	Review of December retailer program support and cash flow impact	0.50	850.00	425.00
Richards,Briana	BR	Partner/Principal	4/3/2018	Asset Sales/363 Process	Review of draft APA schedules and provided comments	1.20	850.00	1,020.00
Richards,Briana	BR	Partner/Principal	4/3/2018	Cash Flow Reporting	Review reconciliation report and provided comments	0.30	850.00	255.00
Richards,Briana	BR	Partner/Principal	4/3/2018	Financial Analysis	Review requests from committee counsel and discussed with team	0.60	850.00	510.00
Cahalane,Shawn	SC	Manager	4/3/2018	SOFA & SOALS	Prepare draft of SOAL AB55 - Real Property	0.90	525.00	472.50
Cahalane,Shawn	SC	Manager	4/3/2018	SOFA & SOALS	Prepare draft of SOAL AB11 - Accounts Receivable	0.40	525.00	210.00
Cahalane,Shawn	SC	Manager	4/3/2018	SOFA & SOALS	Prepare draft of SOAL AB8 - Prepayments	0.70	525.00	367.50
Flagg,Nancy	NF	Executive Director	4/3/2018	Tax Issues	Prepare information regarding potential priority tax claims and potential IRS claim per request of Debtor	0.50	750.00	375.00
Pickering,Ben	BP	Partner/Principal	4/4/2018	Tax Issues	Review information from S.Moglia (Orexigen) regarding response to IRS inquiry.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	4/4/2018	Fee/Employment Applications	Review updated draft of response to UST regarding retention inquiries.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	4/4/2018	Business Operations	Review draft update to cash flow forecast.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	4/4/2018	Cash Flow Forecasting	Telephone discussion with D.Demko (EY) regarding cash flow forecast updates.	0.40	850.00	340.00
Demko,Danny	DD	Manager	4/4/2018	Cash Flow Forecasting	Telephone discussion with B. Pickering (EY) regarding cash flow forecast updates.	0.40	525.00	210.00
Pickering,Ben	BP	Partner/Principal	4/4/2018	Vendor Issues	Review information in support of settlement with StudioLabs.	0.10	850.00	85.00

Frodsham,Sophie	SF	Senior Manager	4/4/2018	Tax Issues	Review and prepare response to comments from B. Richards (EY) and N. Flagg (EY) regarding IRS audit memo	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	4/4/2018	Tax Issues	Email to/from S. Moglia (OREX) regarding IRS audit memo for review	0.10	625.00	62.50
Frodsham,Sophie	SF	Senior Manager	4/4/2018	Vendor Issues	Meeting with I. Carlin (OREX) to discuss communications required with marketing vendors	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	4/4/2018	Vendor Issues	Emails to/from S. Jutt (OREX) confirming approach re communications required with marketing vendors	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	4/4/2018	Fee/Employment Applications	Prepare response to UST requests regarding EY Retention Application and KERP information	0.90	625.00	562.50
Frodsham,Sophie	SF	Senior Manager	4/4/2018	Communications with Creditors	Telephone discussion with creditor representative regarding bankruptcy inquiry	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	4/4/2018	Business Operations	Prepare summary of information for Debtor's ESC meeting pertaining to vendor issues and bankruptcy case status update	2.90	625.00	1,812.50
Frodsham,Sophie	SF	Senior Manager	4/4/2018	Business Operations	Update information for Debtor's ESC meeting pertaining to vendor issues and bankruptcy case status update	0.80	625.00	500.00
Frodsham,Sophie	SF	Senior Manager	4/4/2018	Vendor Issues	Analyze information from VML re proposed Q2 marketing budget	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	4/4/2018	Vendor Issues	Correspondence to/from VML regarding inquiries on Q2 marketing budget	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	4/4/2018	Communications with Creditors	Review and respond to Committee requests for information regarding independent contractors	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	4/4/2018	SOFA & SOALS	Emails to/from Debtor management re outstanding items for SOFA and SOALS	0.50	625.00	312.50
Frodsham,Sophie	SF	Senior Manager	4/4/2018	Case Administration	Prepare EY response information pertaining to FINRA request	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	4/4/2018	Meetings with Management	Meeting with S. Moglia (OREX) to discuss Non-Debtor report	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	4/4/2018	UST Reporting and MOR	Review information provided by company re Non-Debtor report for UST	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	4/4/2018	UST Reporting and MOR	Provide comments regarding information pertaining to the Non-Debtor report required by UST	0.10	625.00	62.50
Demko,Danny	DD	Manager	4/4/2018	Meetings with Management	Meeting with M. Forbes (Orexigen) and B. Richards (EY) to discuss the updated cash flow forecast	1.00	525.00	525.00
Richards,Briana	BR	Partner/Principal	4/4/2018	Meetings with Management	Meeting with M. Forbes (Orexigen) and D. Demko (EY) to discuss the updated cash flow forecast	1.00	850.00	850.00
Demko,Danny	DD	Manager	4/4/2018	Meetings with Management	Meeting with M. Narachi (Orexigen), T. Cannell (Orexigen), T. Lynch (Orexigen), M. Forbes (Orexigen), S. Moglia (Orexigen), P. Flynn (Orexigen) and B. Richards (EY) to discuss the updated cash flow forecast	1.00	525.00	525.00
Richards,Briana	BR	Partner/Principal	4/4/2018	Meetings with Management	Meeting with M. Narachi (Orexigen), T. Cannell (Orexigen), T. Lynch (Orexigen), M. Forbes (Orexigen), S. Moglia (Orexigen), P. Flynn (Orexigen) and D. Demko (EY) to discuss the updated cash flow forecast	1.00	850.00	850.00
Demko,Danny	DD	Manager	4/4/2018	Meetings with Management	Meeting with S. Moglia (Orexigen) and G. Giordano (EY) to discuss bank account information	0.50	525.00	262.50
Giordano,Gregory	GG	Staff	4/4/2018	Meetings with Management	Meeting with S. Moglia (Orexigen) and D. Demko (EY) to discuss bank account information	0.50	225.00	112.50
Demko,Danny	DD	Manager	4/4/2018	Meetings with Management	Meeting with T. Lynch (Orexigen), S. Moglia (Orexigen) and B. Richards (EY) to discuss the Committee Advisors cash management diligence request items	0.50	525.00	262.50
Richards,Briana	BR	Partner/Principal	4/4/2018	Meetings with Management	Meeting with T. Lynch (Orexigen), S. Moglia (Orexigen) and D. Demko (EY) to discuss the Committee Advisors cash management diligence request items	0.50	850.00	425.00
Richards,Briana	BR	Partner/Principal	4/4/2018	Meetings with Management	Meeting with T. Lynch (Orexigen), S. Moglia (Orexigen), M. Forbes (Orexigen) and D. Demko (EY) to discuss the week ended 3/30 weekly reconciliation report	0.50	850.00	425.00
Demko,Danny	DD	Manager	4/4/2018	Meetings with Management	Meeting with T. Lynch (Orexigen), S. Moglia (Orexigen), M. Forbes (Orexigen) and B. Richards (EY) to discuss the week ended 3/30 weekly reconciliation report	0.50	525.00	262.50
Demko,Danny	DD	Manager	4/4/2018	Financial Analysis	Analyze interest payment information per request of the Committee financial advisors	0.60	525.00	315.00
Demko,Danny	DD	Manager	4/4/2018	Cash Flow Forecasting	Update the cash flow forecast for changes from Company management	1.60	525.00	840.00
Demko,Danny	DD	Manager	4/4/2018	Cash Flow Forecasting	Update the cash flow forecast in connection with actual disbursements for the week ended 3/30	1.10	525.00	577.50
Demko,Danny	DD	Manager	4/4/2018	Cash Flow Forecasting	Update the cash flow forecast in connection with additional changes from engagement leadership	2.30	525.00	1,207.50
Demko,Danny	DD	Manager	4/4/2018	Cash Flow Reporting	Update analysis of the Customer Program Motion offsets and disbursements through the week ended 3/30 in connection with the Committee Advisors request	2.20	525.00	1,155.00
Demko,Danny	DD	Manager	4/4/2018	Cash Flow Reporting	Update the interim orders disbursements tracking summary per request of Debtor	1.40	525.00	735.00

Demko,Danny	DD	Manager	4/4/2018	Cash Flow Reporting	Update the weekly reconciliation report for changes from the Debtor	1.00	525.00	525.00
Giordano,Gregory	GG	Staff	4/4/2018	Analysis of executory contracts and	Update contract list and related cure amounts for information pertaining to new contract additions received from the Debtor	1.10	225.00	247.50
Giordano,Gregory	GG	Staff	4/4/2018	Communications with Creditors	Reconcile and update Committee information request tracker for recent requests and updates/information supplied to the Committee advisors.	1.30	225.00	292.50
Giordano,Gregory	GG	Staff	4/4/2018	Cash Flow Reporting	Analyze data received from company for inclusion in the weekly cash forecast update	1.00	225.00	225.00
Giordano,Gregory	GG	Staff	4/4/2018	Communications with Creditors	Review and reconcile undeliverable notices to creditors for follow up.	0.50	225.00	112.50
Giordano,Gregory	GG	Staff	4/4/2018	Cash Flow Forecasting	Update draft cash flow forecast for discussion with management	0.70	225.00	157.50
Giordano,Gregory	GG	Staff	4/4/2018	Cash Flow Reporting	Analyze updates to pre petition invoices and post petition payments to certain vendors for impact on cash flow and cure amounts	1.00	225.00	225.00
Giordano,Gregory	GG	Staff	4/4/2018	UST Reporting and MOR	Update Non-Debtor information and report per request of Debtor	2.20	225.00	495.00
Frodsham,Sophie	SF	Senior Manager	4/4/2018	Meetings with other Advisors	Call with B. Richards (EY), PWP and Hogan Lovells to discuss teams related to Committee and Sales issues	0.90	625.00	562.50
Richards,Briana	BR	Partner/Principal	4/4/2018	Meetings with other Advisors	Call with S. Frodsham (EY), PWP and Hogan Lovells to discuss teams related to Committee and Sales issues	0.90	850.00	765.00
Richards,Briana	BR	Partner/Principal	4/4/2018	Cash Collateral/DIP Financing	Correspondence with C. Donoho and C. Bryant (Hogan) regarding DIP budget	0.50	850.00	425.00
Richards,Briana	BR	Partner/Principal	4/4/2018	Vendor Issues	Email correspondence with J. Beck (Orex) regarding various vendor matters related to IRS, PBGC, and Deloitte	0.70	850.00	595.00
Richards,Briana	BR	Partner/Principal	4/4/2018	Business Operations	Review information for ESC update meeting on business and bankruptcy issues and provided comments	0.80	850.00	680.00
Richards,Briana	BR	Partner/Principal	4/4/2018	Cash Collateral/DIP Financing	Review updated DIP issues list and DIP order and provided comments to team	1.40	850.00	1,190.00
Richards,Briana	BR	Partner/Principal	4/4/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to New York, NY	3.00	425.00	1,275.00
Cahalane,Shawn	SC	Manager	4/4/2018	SOFA & SOALS	Prepare draft summary of SOFA 3 - 90 day payments	1.90	525.00	997.50
Cahalane,Shawn	SC	Manager	4/4/2018	SOFA & SOALS	Prepare draft template of Global Notes	1.10	525.00	577.50
Cahalane,Shawn	SC	Manager	4/4/2018	SOFA & SOALS	Prepare draft listing of SOFA 4 insiders	1.30	525.00	682.50
Cahalane,Shawn	SC	Manager	4/4/2018	SOFA & SOALS	Prepare draft of SOAL AB Part 11	1.20	525.00	630.00
Pickering,Ben	BP	Partner/Principal	4/5/2018	Vendor Issues	Telephone discussion with B.Richards (EY) regarding Cardinal stipulation draft and amendments.	0.30	850.00	255.00
Richards,Briana	BR	Partner/Principal	4/5/2018	Vendor Issues	Telephone discussion with B.Pickering (EY) regarding Cardinal stipulation draft and amendments.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	4/5/2018	Fee/Employment Applications	Review updated response to UST regarding EY retention.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	4/5/2018	Cash Collateral/DIP Financing	Correspondence from/to J. Beck (Hogan Lovells) regarding inquiries from Debtor's DIP lenders.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	4/5/2018	Business Operations	Review information regarding potential non-Debtor transactions.	0.10	850.00	85.00
Frodsham,Sophie	SF	Senior Manager	4/5/2018	Vendor Issues	Analyze Google pre-petition balances, application of post-petition payments and ongoing services.	0.90	625.00	562.50
Frodsham,Sophie	SF	Senior Manager	4/5/2018	Vendor Issues	Analyze Bing re pre-petition balances, application of post-petition payments and ongoing services.	0.90	625.00	562.50
Frodsham,Sophie	SF	Senior Manager	4/5/2018	Business Operations	Update ESC Business Continuity information per feedback from B. Richards (EY)	1.70	625.00	1,062.50
Frodsham,Sophie	SF	Senior Manager	4/5/2018	Meetings with Management	Attend meeting with Debtor's ESC management regarding business and bankruptcy updates.	0.90	625.00	562.50
Frodsham,Sophie	SF	Senior Manager	4/5/2018	Vendor Issues	Discussion with S. Jutt (OREX) re VML Q2 budget	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	4/5/2018	Vendor Issues	Review detailed account information in preparation for meeting with the Debtor and Healthgrades.	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	4/5/2018	SOFA & SOALS	Meeting with C. Sheldahl (OREX) to discuss outstanding items for SOFA and SOALS	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	4/5/2018	Case Administration	Update information in response to FINRA request	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	4/5/2018	Vendor Issues	Emails to/from Debtor management re Facebook and Google marketing accounts	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	4/5/2018	Business Operations	Meeting with S. Moglia (OREX) and AP to discuss check run and other payments for the week	0.50	625.00	312.50
Demko,Danny	DD	Manager	4/5/2018	Meetings with other Advisors	Conference call with Irell & Manella, Quinn Emanuel, Hogan Lovells and EY to discuss outstanding items on all First Day Motions	1.70	525.00	892.50
Demko,Danny	DD	Manager	4/5/2018	Meetings with Management	Discuss the Cardinal prepetition outstanding accounts receivable balance with M. Cross (Orexigen)	0.50	525.00	262.50
Demko,Danny	DD	Manager	4/5/2018	Cash Flow Forecasting	Prepare draft cash flow forecast and supporting schedules for Committee advisors	1.70	525.00	892.50
Demko,Danny	DD	Manager	4/5/2018	Cash Flow Forecasting	Prepare the supporting schedules to be sent to both the DIP Lenders and the Committee Advisors in connection with the updated 13-week forecast	1.40	525.00	735.00
Demko,Danny	DD	Manager	4/5/2018	Cash Flow Forecasting	Update the cash flow forecast for additional changes for restructuring professional fees	1.80	525.00	945.00
Demko,Danny	DD	Manager	4/5/2018	Cash Flow Forecasting	Update cash flow forecast for additional input from Debtors	2.60	525.00	1,365.00

Demko,Danny	DD	Manager	4/5/2018	Employee Issues	Update the KERP calculation support file for changes provided by management	1.50	525.00	787.50
Giordano,Gregory	GG	Staff	4/5/2018	Cash Flow Forecasting	Update draft cash flow forecast for additional information and comments received for review by the Debtor	0.30	225.00	67.50
Giordano,Gregory	GG	Staff	4/5/2018	UST Reporting and MOR	Update the Non-Debtor report for additional information and feedback from Debtor management	2.90	225.00	652.50
Giordano,Gregory	GG	Staff	4/5/2018	Financial Analysis	Analyze information and supporting data for non-Debtor per request of management of the Debtor and counsel	1.60	225.00	360.00
Giordano,Gregory	GG	Staff	4/5/2018	Case Administration	Update FINRA compliance information pertaining to EY employees responses as requested by Debtor	1.90	225.00	427.50
Giordano,Gregory	GG	Staff	4/5/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to New York, NY	3.00	112.50	337.50
Giordano,Gregory	GG	Staff	4/5/2018	Financial Analysis	Analyze non-Debtor assets and liabilities per request of Debtor and its counsel	1.40	225.00	315.00
Richards,Briana	BR	Partner/Principal	4/5/2018	Meetings with Management	Attend ESC meeting to review vendor and operational issues related to the filing	0.70	850.00	595.00
Richards,Briana	BR	Partner/Principal	4/5/2018	Financial Analysis	Call with C. Donoho (OREX) regarding issues raised by the committee	0.60	850.00	510.00
Richards,Briana	BR	Partner/Principal	4/5/2018	Meetings with other Advisors	Call with committee, lender and debtor advisors regarding bankruptcy operation and information requests	1.50	850.00	1,275.00
Richards,Briana	BR	Partner/Principal	4/5/2018	Cash Collateral/DIP Financing	Correspondence with C. Bryant (Hogan) and B. Murphy (QE) regarding variance report	0.40	850.00	340.00
Richards,Briana	BR	Partner/Principal	4/5/2018	Cash Collateral/DIP Financing	Correspondence with C. Bryant (Hogan) regarding DIP budget	0.50	850.00	425.00
Richards,Briana	BR	Partner/Principal	4/5/2018	Business Operations	Discussion with J. Beck (OREX) re Cardinal	0.30	850.00	255.00
Richards,Briana	BR	Partner/Principal	4/5/2018	Business Operations	Email correspondence and discussions with management team regarding Cardinal receipts	0.60	850.00	510.00
Richards,Briana	BR	Partner/Principal	4/5/2018	Cash Flow Reporting	Review cash receipt analysis	0.40	850.00	340.00
Richards,Briana	BR	Partner/Principal	4/5/2018	Cash Flow Forecasting	Review of non-Debtor cash flow analysis	0.60	850.00	510.00
Cahalane,Shawn	SC	Manager	4/5/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to New York, NY	3.00	262.50	787.50
Frodsham,Sophie	SF	Senior Manager	4/5/2018	Meetings with Management	Meeting with C. Sheldahl (OREX), and S. Cahalane (EY) to discuss outstanding SOFA data requests	0.50	625.00	312.50
Cahalane,Shawn	SC	Manager	4/5/2018	Meetings with Management	Meeting with C. Sheldahl (OREX), and S. Frodsham (EY) to discuss outstanding SOFA data requests	0.50	525.00	262.50
Cahalane,Shawn	SC	Manager	4/5/2018	SOFA & SOALS	Meeting with L. Scott (OREX) to discuss SOFA 20 - off premises storage	0.20	525.00	105.00
Cahalane,Shawn	SC	Manager	4/5/2018	SOFA & SOALS	Prepare draft of SOFA 32 - Pension Funds	0.10	525.00	52.50
Cahalane,Shawn	SC	Manager	4/5/2018	SOFA & SOALS	Prepare draft of SOFA AB Part 7	2.10	525.00	1,102.50
Pickering,Ben	BP	Partner/Principal	4/6/2018	Cash Collateral/DIP Financing	Review updated issues list from UCC regarding DIP financing.	0.40	850.00	340.00
Frodsham,Sophie	SF	Senior Manager	4/6/2018	Vendor Issues	Analyze Facebook pre-petition balances, application of post-petition payments and ongoing services.	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	4/6/2018	Communications with Creditors	Responding to KCC requests for creditor address information	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	4/6/2018	Vendor Issues	Call with Debtor and Healthgrades regarding account and information requested	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	4/6/2018	Communications with Creditors	Correspondence to/from Committee advisors regarding requests for information	0.50	625.00	312.50
Frodsham,Sophie	SF	Senior Manager	4/6/2018	Case Administration	Update bankruptcy timeline and milestones per request of Debtor	0.70	625.00	437.50
Frodsham,Sophie	SF	Senior Manager	4/6/2018	UST Reporting and MOR	Review Non-Debtor report and provide feedback regarding suggested revisions required	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	4/6/2018	Fee/Employment Applications	Respond to UST requests regarding EY Retention Application and KERP information	0.40	625.00	250.00
Demko,Danny	DD	Manager	4/6/2018	Financial Analysis	Analyze the Committee advisor's draft waterfall analysis	1.80	525.00	945.00
Demko,Danny	DD	Manager	4/6/2018	Meetings with other Advisors	Conference call with S. Tajuddin (BRG), R. Cohen (BRG) and B. Richards (EY) to discuss the update 13-week DIP forecast	0.50	525.00	262.50
Richards,Briana	BR	Partner/Principal	4/6/2018	Meetings with other Advisors	Conference call with S. Tajuddin (BRG), R. Cohen (BRG) and D. Demko (EY) to discuss the update 13-week DIP forecast	0.50	850.00	425.00
Richards,Briana	BR	Partner/Principal	4/6/2018	Meetings with Management	Conference call with T. Lynch (Orexigen), A. Remming (MNAT), J. Bibiloni (MNAT), C. Donoho (Hogan) and D. Demko (EY) to discuss receivables from Cardinal	0.50	850.00	425.00
Demko,Danny	DD	Manager	4/6/2018	Meetings with Management	Conference call with T. Lynch (Orexigen), A. Remming (MNAT), J. Bibiloni (MNAT), C. Donoho (Hogan) and B. Richards (EY) to discuss receivables from Cardinal	0.50	525.00	262.50
Demko,Danny	DD	Manager	4/6/2018	Cash Collateral/DIP Financing	Correspondence to/from the DIP Administrative Agent regarding timing and calculation of monthly interest payments	0.70	525.00	367.50
Demko,Danny	DD	Manager	4/6/2018	Vendor Issues	Update information pertaining to the Cardinal issue requested by MNAT	1.30	525.00	682.50
Demko,Danny	DD	Manager	4/6/2018	Cash Flow Reporting	Update the weekly reconciliation report for revised cash flow forecast distributed to the DIP Lenders and Committee Advisors	2.10	525.00	1,102.50
Giordano,Gregory	GG	Staff	4/6/2018	Financial Analysis	Update information pertaining to the Non-Debtor report per request of Debtor	1.70	225.00	382.50
Giordano,Gregory	GG	Staff	4/6/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to New York, NY	3.00	112.50	337.50

Richards,Briana	BR	Partner/Principal	4/6/2018	Vendor Issues	Call with Y&R counsel regarding marketing plan and funding request	0.40	850.00	340.00
Richards,Briana	BR	Partner/Principal	4/6/2018	Business Operations	Review supporting materials for marketing spend and emails with management regarding the same	0.50	850.00	425.00
Richards,Briana	BR	Partner/Principal	4/6/2018	Cash Collateral/DIP Financing	Discussion with D. Demko (EY) regarding DIP interest calculation	0.30	850.00	255.00
Demko,Danny	DD	Manager	4/6/2018	Cash Collateral/DIP Financing	Discussion with B Richards (EY) regarding DIP interest calculation	0.30	525.00	157.50
Richards,Briana	BR	Partner/Principal	4/6/2018	Cash Collateral/DIP Financing	Email correspondence with C. Bryant (OREX) regarding DIP interest calculation issues	0.30	850.00	255.00
Richards,Briana	BR	Partner/Principal	4/6/2018	Financial Analysis	Review Committee Advisors waterfall analysis and prepared list of questions	0.50	850.00	425.00
Richards,Briana	BR	Partner/Principal	4/6/2018	Vendor Issues	Review draft correspondence to Cardinal and proposed comments	0.60	850.00	510.00
Richards,Briana	BR	Partner/Principal	4/6/2018	Financial Analysis	Meeting with S.Frodsham (EY) to review Non debtor information and report	0.90	850.00	765.00
Frodsham,Sophie	SF	Senior Manager	4/6/2018	Financial Analysis	Meeting with B. Richards (EY) to review Non debtor information and report	0.90	625.00	562.50
Flagg,Nancy	NF	Executive Director	4/6/2018	Tax Issues	Review tax memo and provide comments for updates	0.70	750.00	525.00
Richards,Briana	BR	Partner/Principal	4/8/2018	Meetings with Management	Call with Debtor professionals and M. Narachi, T. Lynch and M. Forbes(OREX) regarding committee and DIP lender responses to open issues related to motions	0.70	850.00	595.00
Richards,Briana	BR	Partner/Principal	4/8/2018	Meetings with other Advisors	Correspondence with Debtor, HL, PWP and EY teams regarding agreement between DIP lender and committee	0.40	850.00	340.00
Richards,Briana	BR	Partner/Principal	4/8/2018	Cash Collateral/DIP Financing	Review revised summary of committee issues and DIP Lender responses	0.80	850.00	680.00
Richards,Briana	BR	Partner/Principal	4/8/2018	Financial Analysis	Review waterfall scenarios provided by BRG	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	4/9/2018	Meetings with other Advisors	Telephone discussion with C.Donoho, C.Bryant and J.Beck (Hogan Lovells), J.Reisner and K.Lyman (Irell), K.Cofsky, B.Silver and J.Mleczo (PWP), P.Chadwick, H.Miller and S.Tajuddin (BRG) and B.Richards (EY) regarding status of main issues including DIP, KEIP and KERP, sales process and potential stalking horse, and financial reporting.	1.20	850.00	1,020.00
Richards,Briana	BR	Partner/Principal	4/9/2018	Meetings with other Advisors	Telephone discussion with C.Donoho, C.Bryant and J.Beck (Hogan Lovells), J.Reisner and K.Lyman (Irell), K.Cofsky, B.Silver and J.Mleczo (PWP), P.Chadwick, H.Miller and S.Tajuddin (BRG) and B. Pickering (EY) regarding status of main issues including DIP, KEIP and KERP, sales process and potential stalking horse, and financial reporting.	1.20	850.00	1,020.00
Pickering,Ben	BP	Partner/Principal	4/9/2018	Cash Collateral/DIP Financing	Telephone discussion with C.Bryant (Hogan Lovells) and B.Richards (EY) regarding DIP budget and Wilmington Trust DIP objection.	0.50	850.00	425.00
Richards,Briana	BR	Partner/Principal	4/9/2018	Cash Collateral/DIP Financing	Telephone discussion with C.Bryant (Hogan Lovells) and B. Pickering (EY) regarding DIP budget and Wilmington Trust DIP objection.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	4/9/2018	Financial Analysis	Prepare summary of noteholders grid per request of C.Donoho (Hogan Lovells).	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	4/9/2018	Case Administration	Review updated information regarding FINRA notice.	0.10	850.00	85.00
Frodsham,Sophie	SF	Senior Manager	4/9/2018	Case Administration	Analyze information for FINRA request related to EY responses	1.20	625.00	750.00
Frodsham,Sophie	SF	Senior Manager	4/9/2018	Vendor Issues	Analyze marketing vendor accounts for issues and resolutions pertaining to StudioLabs, Google, Facebook, Bing, Y&R/VML, and Expeditors	1.90	625.00	1,187.50
Frodsham,Sophie	SF	Senior Manager	4/9/2018	Communications with Creditors	Prepare information in response to Committee requests for information related to independent contractors	0.80	625.00	500.00
Frodsham,Sophie	SF	Senior Manager	4/9/2018	UST Reporting and MOR	Prepare information regarding KEIP/KERP and bank accounts to be closed in response to inquiries from UST	1.10	625.00	687.50
Frodsham,Sophie	SF	Senior Manager	4/9/2018	Non-Working Travel (billed at 50	Travel from San Francisco, CA to San Diego, CA	1.50	312.50	468.75
Demko,Danny	DD	Manager	4/9/2018	Cash Flow Reporting	Analyze the cash receipts journal for the gross to net offset reductions for the week ended 4/6 reconciliation report	1.60	525.00	840.00
Demko,Danny	DD	Manager	4/9/2018	Business Operations	Analyze the Company's estimate of the net receivable balance due from Cardinal as of the filing	1.00	525.00	525.00
Demko,Danny	DD	Manager	4/9/2018	Non-Working Travel (billed at 50	Travel from Chicago, IL to San Diego, CA	3.00	262.50	787.50
Demko,Danny	DD	Manager	4/9/2018	Cash Flow Reporting	Prepare the weekly reconciliation report for the actuals received from the Company for the week ended 4/6	2.40	525.00	1,260.00
Demko,Danny	DD	Manager	4/9/2018	Employee Issues	Review the Committee's filed objection to the KEIP / KERP motion	1.50	525.00	787.50
Demko,Danny	DD	Manager	4/9/2018	Cash Collateral/DIP Financing	Review Wilmington Trust's objection to the debtor-in-possession financing order	0.60	525.00	315.00
Demko,Danny	DD	Manager	4/9/2018	Cash Flow Forecasting	Update the cash flow forecast for additional changes to professional fees to be included in the Final DIP Order	1.30	525.00	682.50
Giordano,Gregory	GG	Staff	4/9/2018	Non-Working Travel (billed at 50	Travel from New York, NY to San Diego, CA	3.00	112.50	337.50

Giordano, Gregory	GG	Staff	4/9/2018	Cash Flow Reporting	Analyse the Debtor's weekly actual cash activity in support of preparation of the draft reconciliation report	1.50	225.00	337.50
Giordano, Gregory	GG	Staff	4/9/2018	Communications with Creditors	Reconcile responses to Committee information requests to update request list for discussion regarding current outstanding items	0.80	225.00	180.00
Giordano, Gregory	GG	Staff	4/9/2018	SOFA & SOALS	Analyze supporting information from the Debtor pertaining to the SOFA/SOALS	1.30	225.00	292.50
Giordano, Gregory	GG	Staff	4/9/2018	Case Administration	Update FINRA compliance document regarding EY employees responses as requested by Debtor	1.40	225.00	315.00
Giordano, Gregory	GG	Staff	4/9/2018	Analysis of executory contracts at	Update contract list and related cure amounts for information pertaining to new contract additions received from the Debtor	0.60	225.00	135.00
Giordano, Gregory	GG	Staff	4/9/2018	Analysis of executory contracts at	Analyze Debtor's revised AP aging in order to update the cure amounts on the contract schedule	1.40	225.00	315.00
Richards, Briana	BR	Partner/Principal	4/9/2018	Vendor Issues	Call with T. Lynch and K. Hanson (OREX), and Morris Nicols re Cardinal	0.20	850.00	170.00
Richards, Briana	BR	Partner/Principal	4/9/2018	Cash Collateral/DIP Financing	Review final DIP Order for reporting and operational requirements	0.50	850.00	425.00
Richards, Briana	BR	Partner/Principal	4/9/2018	Financial Analysis	Review of UCC objection	0.40	850.00	340.00
Richards, Briana	BR	Partner/Principal	4/9/2018	Financial Analysis	Review draft diligence responses to be provided to the committee and the UST and provide comments	0.60	850.00	510.00
Richards, Briana	BR	Partner/Principal	4/9/2018	Case Administration	Review FINRA response and provided comments	0.20	850.00	170.00
Cahalane, Shawn	SC	Manager	4/9/2018	SOFA & SOALS	Prepare draft of SOFA 25	0.70	525.00	367.50
Cahalane, Shawn	SC	Manager	4/9/2018	SOFA & SOALS	Prepare draft of SOAL AB62 - Licenses	0.20	525.00	105.00
Cahalane, Shawn	SC	Manager	4/9/2018	Non-Working Travel (billed at 50	Travel from New York, NY to San Diego, CA	3.00	262.50	787.50
Cahalane, Shawn	SC	Manager	4/9/2018	SOFA & SOALS	Meeting with C. Sheldahl (OREX) regarding follow up questions for SOAL AB Part 5	0.30	525.00	157.50
Cahalane, Shawn	SC	Manager	4/9/2018	SOFA & SOALS	Prepare draft of SOFA 26c	0.80	525.00	420.00
Cahalane, Shawn	SC	Manager	4/9/2018	SOFA & SOALS	Prepare draft of SOFA 17	0.60	525.00	315.00
Cahalane, Shawn	SC	Manager	4/9/2018	SOFA & SOALS	Prepare draft of SOFA 10 - losses	1.20	525.00	630.00
Cahalane, Shawn	SC	Manager	4/9/2018	SOFA & SOALS	Prepare draft of SOFA 18	0.40	525.00	210.00
Pickering, Ben	BP	Partner/Principal	4/10/2018	Asset Sales/363 Process	Attend PWP sales update call with representatives of the Debtor, Hogan Lovells and EY regarding sale and DIP status.	0.70	850.00	595.00
Pickering, Ben	BP	Partner/Principal	4/10/2018	Meetings with other Advisors	Telephone discussion with C. Donoho, C. Bryant, J. Beck and S. Feener (Hogan Lovells), J. Reisner and K. Lyman (Irell), A. Silfen and B. Brownstein (Arent Fox), A. Remming (MNAT), B. Richards and D. Demko (EY) regarding DIP financing, sale procedures and KEIP/KERP.	0.70	850.00	595.00
Demko, Danny	DD	Manager	4/10/2018	Meetings with other Advisors	Telephone discussion with C. Donoho, C. Bryant, J. Beck and S. Feener (Hogan Lovells), J. Reisner and K. Lyman (Irell), A. Silfen and B. Brownstein (Arent Fox), A. Remming (MNAT), B. Richards and B. Pickering (EY) regarding DIP financing, sale procedures and KEIP/KERP.	0.70	525.00	367.50
Richards, Briana	BR	Partner/Principal	4/10/2018	Meetings with other Advisors	Telephone discussion with C. Donoho, C. Bryant, J. Beck and S. Feener (Hogan Lovells), J. Reisner and K. Lyman (Irell), A. Silfen and B. Brownstein (Arent Fox), A. Remming (MNAT), D. Demko and B. Pickering (EY) regarding DIP financing, sale procedures and KEIP/KERP.	0.70	850.00	595.00
Pickering, Ben	BP	Partner/Principal	4/10/2018	Vendor Issues	Telephone discussion with J. Beck (Hogan Lovells) and B. Richards (EY) regarding McKesson Stipulation.	0.20	850.00	170.00
Richards, Briana	BR	Partner/Principal	4/10/2018	Vendor Issues	Telephone discussion with J. Beck (Hogan Lovells) and B. Pickering (EY) regarding McKesson Stipulation.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	4/10/2018	Vendor Issues	Analyze supporting information to update McKesson Stipulation.	0.80	850.00	680.00
Pickering, Ben	BP	Partner/Principal	4/10/2018	Business Operations	Update reporting parties related to FINRA request.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	4/10/2018	Cash Flow Reporting	Review draft reconciliation report for updates and amendments required.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	4/10/2018	Cash Flow Reporting	Meeting with M. Forbes (Orexigen) and D. Demko (EY) regarding detailed review of updated draft forecast.	0.60	850.00	510.00
Demko, Danny	DD	Manager	4/10/2018	Cash Flow Reporting	Meeting with M. Forbes (Orexigen) and B. Pickering (EY) regarding detailed review of updated draft forecast.	0.60	525.00	315.00
Pickering, Ben	BP	Partner/Principal	4/10/2018	Court Preparation & Attendance	Review supporting information in preparation for hearing tomorrow.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	4/10/2018	Vendor Issues	Review external third party inquiry to advise on response.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	4/10/2018	Cash Collateral/DIP Financing	Telephone discussion with J. Mieczko (PWP) and M. Forbes (Orexigen) regarding DIP financial needs.	0.20	850.00	170.00
Frodsham, Sophie	SF	Senior Manager	4/10/2018	Case Administration	Emails to/from B. Richards (EY) re EY FINRA response	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	4/10/2018	Case Administration	Email to/from K. Hansen (OREX) with EY FINRA response	0.20	625.00	125.00
Frodsham, Sophie	SF	Senior Manager	4/10/2018	Vendor Issues	Update analysis regarding marketing vendor accounts for issues and resolutions pertaining to StudioLabs, Google, Facebook, Bing, Y&R/VML, and Expeditors	1.30	625.00	812.50

Frodsham,Sophie	SF	Senior Manager	4/10/2018	Asset Sales/363 Process	Prepare information required for APA contracts schedule	1.90	625.00	1,187.50
Frodsham,Sophie	SF	Senior Manager	4/10/2018	Financial Analysis	Emails from/to the Debtor regarding potential split of invoices for pre/post-petition activity	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	4/10/2018	Communications with Creditors	Reconcile and respond to Committee requests for information pertaining to independent contractors	1.20	625.00	750.00
Frodsham,Sophie	SF	Senior Manager	4/10/2018	SOFA & SOALS	Review information pertaining to the Debtor's SOFA and SOALS	0.70	625.00	437.50
Frodsham,Sophie	SF	Senior Manager	4/10/2018	UST Reporting and MOR	Revisions to draft Non-Debtor report based on comments from the Debtor	0.90	625.00	562.50
Frodsham,Sophie	SF	Senior Manager	4/10/2018	Case Administration	Prepare information for FINRA responses for EY	0.20	625.00	125.00
Demko,Danny	DD	Manager	4/10/2018	Communications with Creditors	correspondence to/from Committee advisors regarding their questions related to Company financing documents included on the data room	0.90	525.00	472.50
Demko,Danny	DD	Manager	4/10/2018	Meetings with Management	Meeting with S. Moglia (Orexigen) and G. Giordano (EY) to discuss the week ended 4/6 cash balance and activity	1.00	525.00	525.00
Giordano,Gregory	GG	Staff	4/10/2018	Meetings with Management	Meeting with S. Moglia (Orexigen) and D.Demko (EY) to discuss the week ended 4/6 cash balance and activity	1.00	225.00	225.00
Demko,Danny	DD	Manager	4/10/2018	Cash Flow Forecasting	Prepare schedule of bankruptcy related wire payments for disbursements required to be made in the week ended 4/13 per request of Company management	1.30	525.00	682.50
Demko,Danny	DD	Manager	4/10/2018	Cash Flow Forecasting	Prepare analysis of accrued interest on the roll-up portion of the DIP Loan as requested by Counsel	0.80	525.00	420.00
Demko,Danny	DD	Manager	4/10/2018	Cash Flow Reporting	Prepare the variance commentary included in the weekly reconciliation report for the week ended 4/6	1.30	525.00	682.50
Demko,Danny	DD	Manager	4/10/2018	Financial Analysis	Review items in the data room to identify outdated information to be updated	0.80	525.00	420.00
Demko,Danny	DD	Manager	4/10/2018	Cash Flow Reporting	Revise the weekly reconciliation report for changes from engagement leadership	0.90	525.00	472.50
Demko,Danny	DD	Manager	4/10/2018	Cash Flow Reporting	Update the prepetition disbursements tracker for independent contractor payments made in the week ended 4/6	1.20	525.00	630.00
Giordano,Gregory	GG	Staff	4/10/2018	Cash Flow Reporting	Update analysis of the weekly actual cash flow activity for support of the draft reconciliation report	1.60	225.00	360.00
Giordano,Gregory	GG	Staff	4/10/2018	Communications with Creditors	Update Committee request list tracker to reflect new items sent to the UCC advisors and comments regarding related deliverables	0.80	225.00	180.00
Giordano,Gregory	GG	Staff	4/10/2018	Case Administration	Update FINRA compliance document regarding EY employees responses as requested by Debtor	1.10	225.00	247.50
Giordano,Gregory	GG	Staff	4/10/2018	Analysis of executory contracts at	Update contract list and related cure amounts for information pertaining to new contract additions received from the Debtor	0.60	225.00	135.00
Giordano,Gregory	GG	Staff	4/10/2018	Analysis of executory contracts at	Analyze Debtor's revised AP aging in order to update the cure amounts on the contract schedule	1.50	225.00	337.50
Giordano,Gregory	GG	Staff	4/10/2018	Financial Analysis	Update the Non Debtor report and supporting information for additional data from Debtor	2.00	225.00	450.00
Richards,Briana	BR	Partner/Principal	4/10/2018	Cash Collateral/DIP Financing	Call with C. Bryant (HL) regarding DIP budget in advance of hearing	0.60	850.00	510.00
Richards,Briana	BR	Partner/Principal	4/10/2018	Asset Sales/363 Process	Call with Debtor professionals and the executive steering committee regarding sales process and diligence items	0.70	850.00	595.00
Richards,Briana	BR	Partner/Principal	4/10/2018	Vendor Issues	Discussion with B. Yoder (ORX) re critical Vendor	0.40	850.00	340.00
Richards,Briana	BR	Partner/Principal	4/10/2018	Business Operations	Review of feed back from the Committee and UST on motions in order to provide comments to counsel	0.70	850.00	595.00
Richards,Briana	BR	Partner/Principal	4/10/2018	Vendor Issues	Email correspondence to/from Debtors and counsel regarding critical vendor matters	0.20	850.00	170.00
Richards,Briana	BR	Partner/Principal	4/10/2018	Court Preparation & Attendance	Review supporting information in preparation for hearing	0.40	850.00	340.00
Richards,Briana	BR	Partner/Principal	4/10/2018	Cash Flow Reporting	Review reconciliation report and provided comments	0.20	850.00	170.00
Cahalane,Shawn	SC	Manager	4/10/2018	SOFA & SOALS	Prepare revised draft of SOAL F - Unsecured Nonpriority Claims	2.40	525.00	1,260.00
Cahalane,Shawn	SC	Manager	4/10/2018	SOFA & SOALS	Prepare draft of SOAL AB71 - Notes Receivable	0.80	525.00	420.00
Cahalane,Shawn	SC	Manager	4/10/2018	SOFA & SOALS	Prepare draft SOFA report for review	1.70	525.00	892.50
Pickering,Ben	BP	Partner/Principal	4/11/2018	Non-Working Travel (billed at 50	Travel from New Jersey to Wilmington, DE to attend Court hearing.	2.50	425.00	1,062.50
Pickering,Ben	BP	Partner/Principal	4/11/2018	Court Preparation & Attendance	Preliminary discussions with Hogan Lovells in preparation for attendance at Court hearing.	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	4/11/2018	Court Preparation & Attendance	Attend Court hearing in Wilmington, DE.	0.90	850.00	765.00
Pickering,Ben	BP	Partner/Principal	4/11/2018	Vendor Issues	Telephone discussion with A.Remming, R.Dehney and D.Culver (MNAT) and S.Zuber and R.O'Connor (CSG) regarding Cardinal position and potential stipulation.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	4/11/2018	Vendor Issues	Meeting with A.Remming, R.Dehney and D.Culver (MNAT) regarding Cardinal position and potential stipulation.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	4/11/2018	Cash Flow Forecasting	Telephone discussion with S.Schafer, M.Narachi and M.Forbes (Orexigen) and B.Richards and D.Demko (EY) regarding questions regarding DIP forecast.	0.50	850.00	425.00
Richards,Briana	BR	Partner/Principal	4/11/2018	Cash Flow Forecasting	Telephone discussion with S.Schafer, M.Narachi and M.Forbes (Orexigen) and B. Pickering and D.Demko (EY) regarding questions regarding DIP forecast.	0.50	850.00	425.00

Demko,Danny	DD	Manager	4/11/2018	Cash Flow Forecasting	Telephone discussion with S.Schafer, M.Narachi and M.Forbes (Orexigen) and B.Richards and B. Pickering (EY) regarding questions regarding DIP forecast.	0.50	525.00	262.50
Pickering,Ben	BP	Partner/Principal	4/11/2018	Asset Sales/363 Process	Review draft confidential information memorandum ("CIM") from PWP to provide comments.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	4/11/2018	Asset Sales/363 Process	Meeting with T.Lynch (Orexigen) and B.Richards (EY) regarding draft CIM amendments.	0.20	850.00	170.00
Richards,Briana	BR	Partner/Principal	4/11/2018	Asset Sales/363 Process	Meeting with T.Lynch (Orexigen) and B. Pickering (EY) regarding draft CIM amendments.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	4/11/2018	Vendor Issues	Meeting with T.Lynch (Orexigen), A.Remming and R.Dehney (MNAT) and B.Richards (EY) regarding Cardinal negotiations and approach.	0.20	850.00	170.00
Richards,Briana	BR	Partner/Principal	4/11/2018	Vendor Issues	Meeting with T.Lynch (Orexigen), A.Remming and R.Dehney (MNAT) and B. Pickering (EY) regarding Cardinal negotiations and approach.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	4/11/2018	Business Operations	Review updates for draft ESC materials requested by Debtor management.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	4/11/2018	Non-Working Travel (billed at 50	Travel from Wilmington, DE to New Jersey after attending Court hearing.	2.50	425.00	1,062.50
Frodsham,Sophie	SF	Senior Manager	4/11/2018	Case Administration	Update FINRA response for revisions required and send to K. Hansen (OREX)	0.20	625.00	125.00
Richards,Briana	BR	Partner/Principal	4/11/2018	Cash Collateral/DIP Financing	Meeting with D. Demko (EY) and S. Frodsham (EY) to analyze the necessity of drawing on the DIP in the week ended 4/20	1.00	850.00	850.00
Frodsham,Sophie	SF	Senior Manager	4/11/2018	Cash Collateral/DIP Financing	Meeting with B. Richards (EY) and D. Demko (EY) to analyze the necessity of drawing on the DIP in the week ended 4/20	1.00	625.00	625.00
Demko,Danny	DD	Manager	4/11/2018	Cash Collateral/DIP Financing	Meeting with B. Richards (EY) and S. Frodsham (EY) to analyze the necessity of drawing on the DIP in the week ended 4/20	1.00	525.00	525.00
Richards,Briana	BR	Partner/Principal	4/11/2018	Vendor Issues	Meeting with B. Yoder (Orexigen), S. Moglia (Orexigen) S. Frodsham and D. Demko (EY) to discuss the update on the Syneos negotiations	0.70	850.00	595.00
Frodsham,Sophie	SF	Senior Manager	4/11/2018	Vendor Issues	Meeting with B. Yoder (Orexigen), S. Moglia (Orexigen) B. Richards and D. Demko (EY) to discuss the update on the Syneos negotiations	0.70	625.00	437.50
Demko,Danny	DD	Manager	4/11/2018	Vendor Issues	Meeting with B. Yoder (Orexigen), S. Moglia (Orexigen) S. Frodsham and B. Richards (EY) to discuss the update on the Syneos negotiations	0.70	525.00	367.50
Frodsham,Sophie	SF	Senior Manager	4/11/2018	UST Reporting and MOR	Review and provide comments to draft Non-Debtor report from Debtor	0.80	625.00	500.00
Frodsham,Sophie	SF	Senior Manager	4/11/2018	UST Reporting and MOR	Email to/from B. Richards (EY) re Non-Debtor report	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	4/11/2018	Vendor Issues	Update analysis regarding marketing vendor accounts for issues and resolutions pertaining to StudioLabs, Google, Facebook, Bing, Y&R/VML, and Expeditors	0.90	625.00	562.50
Frodsham,Sophie	SF	Senior Manager	4/11/2018	Business Operations	Analyze OCP Order and related OCP invoices to support OREX management at request of Debtor	1.10	625.00	687.50
Frodsham,Sophie	SF	Senior Manager	4/11/2018	UST Reporting and MOR	Review MOR information per request of K. Hansen (OREX)	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	4/11/2018	Asset Sales/363 Process	Emails to/from OREX contracts management team regarding missing contracts and supporting information	1.60	625.00	1,000.00
Frodsham,Sophie	SF	Senior Manager	4/11/2018	Business Operations	Prepare information on bankruptcy and operations for ESC reporting at request of Debtor	1.70	625.00	1,062.50
Frodsham,Sophie	SF	Senior Manager	4/11/2018	Business Operations	Email to/from M. Forbes (OREX) re information required for ESC Deck	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	4/11/2018	Business Operations	Prepare final updates to Business Continuity ESC materials for review by engagement leadership.	0.20	625.00	125.00
Demko,Danny	DD	Manager	4/11/2018	Cash Flow Reporting	Meeting with G. Giordano (EY) to discuss the updated cash forecast in connection with sales actuals for the week ended 4/6	1.00	525.00	525.00
Giordano,Gregory	GG	Staff	4/11/2018	Cash Flow Reporting	Meeting with D. Demko (EY) to discuss the updated cash forecast in connection with sales actuals for the week ended 4/6	1.00	225.00	225.00
Demko,Danny	DD	Manager	4/11/2018	Meetings with Management	Meeting with S. Moglia (Orexigen) and M. Forbes (Orexigen) to discuss the week ended 4/6 weekly reconciliation report	0.50	525.00	262.50
Demko,Danny	DD	Manager	4/11/2018	Cash Flow Forecasting	Prepare analysis estimating the DIP draw amount necessary to be made in the week ended 4/20 per request of Debtor	1.30	525.00	682.50
Demko,Danny	DD	Manager	4/11/2018	Cash Flow Reporting	Revise the weekly reconciliation report for changes from management	0.50	525.00	262.50
Demko,Danny	DD	Manager	4/11/2018	Cash Flow Reporting	Analyze prepetition disbursements for the week ended 4.6 in order to update information for Company management per request of Debtor	1.20	525.00	630.00
Demko,Danny	DD	Manager	4/11/2018	Cash Flow Reporting	Analyze prepetition disbursements in order to update tracker for payments and offsets under the Customer Program motion for actuals from the week ended 4/6	2.60	525.00	1,365.00
Demko,Danny	DD	Manager	4/11/2018	Cash Flow Forecasting	Update the revised cash flow forecast for receipts and disbursements actuals from the week ended 4/6	2.40	525.00	1,260.00

Giordano, Gregory	GG	Staff	4/11/2018	Communications with Creditors	Update request list to reflect data responses sent to the UCC advisors and commentary on outstanding items	0.70	225.00	157.50
Giordano, Gregory	GG	Staff	4/11/2018	Analysis of executory contracts and	Analyze Debtor's revised AP aging in order to update the cure amounts on the contract schedule	1.60	225.00	360.00
Giordano, Gregory	GG	Staff	4/11/2018	Financial Analysis	Update the Non Debtor information and report based on comments received.	1.30	225.00	292.50
Giordano, Gregory	GG	Staff	4/11/2018	Analysis of executory contracts and	Update analysis of contract cure amounts and related schedule for discussion at meeting with management	1.40	225.00	315.00
Frodsham, Sophie	SF	Senior Manager	4/11/2018	Meetings with Management	Meeting with K. Hansen (OREX), OREX contracts team and G. Giordano (EY) re contracts required for APA schedule	0.80	625.00	500.00
Giordano, Gregory	GG	Staff	4/11/2018	Meetings with Management	Meeting with K. Hansen (OREX), OREX contracts team and S. Frodsham (EY) re contracts required for APA schedule	0.80	225.00	180.00
Giordano, Gregory	GG	Staff	4/11/2018	Analysis of executory contracts and	Additional updates to contract cure amount schedule per additional information and feedback from Debtor	1.20	225.00	270.00
Cahalane, Shawn	SC	Manager	4/11/2018	SOFA & SOALS	Meeting with G. Giordano (EY) to discuss outstanding Statement and Schedule reports	0.60	525.00	315.00
Giordano, Gregory	GG	Staff	4/11/2018	SOFA & SOALS	Meeting with S. Cahalane (EY) to discuss outstanding Statements and Schedule reports	0.60	225.00	135.00
Richards, Briana	BR	Partner/Principal	4/11/2018	Court Preparation & Attendance	Attend court hearing for 2nd day motions and Final DIP	0.90	850.00	765.00
Richards, Briana	BR	Partner/Principal	4/11/2018	Asset Sales/363 Process	Discussion with Debtor advisors regarding next steps and strategy	0.80	850.00	680.00
Richards, Briana	BR	Partner/Principal	4/11/2018	Meetings with Management	Meeting re Cardinal with S. Moglia (OREX) and S. Frodsham (EY)	0.20	850.00	170.00
Frodsham, Sophie	SF	Senior Manager	4/11/2018	Meetings with Management	Meeting re Cardinal with S. Moglia (OREX) and B. Richards (EY)	0.20	625.00	125.00
Richards, Briana	BR	Partner/Principal	4/11/2018	Court Preparation & Attendance	Attend meeting with Hogan Lovells and MNAT in preparation for the DIP hearing	1.30	850.00	1,105.00
Richards, Briana	BR	Partner/Principal	4/11/2018	Non-Working Travel (billed at 50%)	Travel round trip New York, NY to Wilmington, DE for hearing and meeting with Debtors counsel	2.50	425.00	1,062.50
Cahalane, Shawn	SC	Manager	4/11/2018	SOFA & SOALS	Draft SOAL AB73 - Annuities	2.30	525.00	1,207.50
Cahalane, Shawn	SC	Manager	4/11/2018	SOFA & SOALS	Draft SOAL AB report	1.20	525.00	630.00
Cahalane, Shawn	SC	Manager	4/11/2018	SOFA & SOALS	Revise draft of SOAL AB Part 5	0.30	525.00	157.50
Pickering, Ben	BP	Partner/Principal	4/12/2018	Asset Sales/363 Process	Review draft Asset Purchase Agreement ("APA") from Highbridge/Pemix.	0.60	850.00	510.00
Pickering, Ben	BP	Partner/Principal	4/12/2018	Meetings with Management	Telephone discussion with M.Narachi and T.Lynch (Orexigen), J.Mleczo, K.Cofsky and B.Silver (PWP), C.Bryant and J.Beck (Hogan Lovells) and B.Richards (EY) regarding sale process, DIP financing and non-Debtors.	1.30	850.00	1,105.00
Richards, Briana	BR	Partner/Principal	4/12/2018	Meetings with Management	Telephone discussion with M.Narachi and T.Lynch (Orexigen), J.Mleczo, K.Cofsky and B.Silver (PWP), C.Bryant and J.Beck (Hogan Lovells) and B. Pickering (EY) regarding sale process, DIP financing and non-Debtors.	1.30	850.00	1,105.00
Pickering, Ben	BP	Partner/Principal	4/12/2018	Asset Sales/363 Process	Telephone discussion with J.Mleczo (PWP) regarding Highbridge matters.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	4/12/2018	Vendor Issues	Telephone discussion with T.Lynch (Orexigen) and S.Zuber and R.O'Connor (CSG), and R.Dehney and J.Bibiloni (MNAT) regarding Cardinal claim and potential stipulation to resolve cash issue.	0.30	850.00	255.00
Richards, Briana	BR	Partner/Principal	4/12/2018	Vendor Issues	Telephone discussion with Cardinal's counsel, Morris Nichols, T.Lynch (Orexigen) and B. Pickering (EY)	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	4/12/2018	Vendor Issues	Telephone discussion with Cardinal's counsel, Morris Nichols, T.Lynch (Orexigen) and B.Richards (EY)	0.30	850.00	255.00
Richards, Briana	BR	Partner/Principal	4/12/2018	Vendor Issues	Telephone discussion with Debtor's counsel, T.Lynch (Orexigen) and B. Pickering (EY) regarding Cardinal position and stipulation	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	4/12/2018	Vendor Issues	Telephone discussion with Debtor's counsel, T.Lynch (Orexigen) and B.Richards (EY) regarding Cardinal position and stipulation	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	4/12/2018	Meetings with Management	Telephone discussion with Debtor's management team to present update on bankruptcy and related operational matters.	0.70	850.00	595.00
Pickering, Ben	BP	Partner/Principal	4/12/2018	Business Operations	Telephone discussion with B.Richards (EY) regarding outstanding matters with vendors and management call.	0.40	850.00	340.00
Richards, Briana	BR	Partner/Principal	4/12/2018	Business Operations	Telephone discussion with B.Pickering (EY) regarding outstanding matters with vendors and management call.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	4/12/2018	Asset Sales/363 Process	Review draft schedule of contracts and potential cure amounts and identify amendments and questions.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	4/12/2018	Asset Sales/363 Process	Telephone discussion with B.Richards, S.Frodsham and D.Demko (EY) regarding draft APA agreement and supporting information needs.	0.40	850.00	340.00
Richards, Briana	BR	Partner/Principal	4/12/2018	Asset Sales/363 Process	Telephone discussion with B. Pickering, S.Frodsham and D.Demko (EY) regarding draft APA agreement and supporting information needs.	0.40	850.00	340.00

Frodsham,Sophie	SF	Senior Manager	4/12/2018	Asset Sales/363 Process	Telephone discussion with B. Pickering, B. Richards and D.Demko (EY) regarding draft APA agreement and supporting information needs.	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	4/12/2018	Business Operations	Update information for Business Continuity ESC meeting based on feedback received	0.90	625.00	562.50
Frodsham,Sophie	SF	Senior Manager	4/12/2018	Meetings with Management	Attending ESC meeting to discuss business and bankruptcy operation and issues	0.70	625.00	437.50
Frodsham,Sophie	SF	Senior Manager	4/12/2018	Meetings with Management	Meeting with S. Moglia (OREX) to review Non-Debtor report required by UST	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	4/12/2018	UST Reporting and MOR	Amend Non-Debtor disclosure at the request of S. Moglia (OREX)	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	4/12/2018	UST Reporting and MOR	Review updated Non-Debtor report from Debtor	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	4/12/2018	UST Reporting and MOR	Review comments provided by K. Hansen (OREX) and T. Lynch (OREX) pertaining to the Non-Debtor report required by UST	1.00	625.00	625.00
Frodsham,Sophie	SF	Senior Manager	4/12/2018	Vendor Issues	Update analysis regarding marketing vendor accounts and deposit request for issues and resolutions pertaining to StudioLabs, Google, Facebook, Bing, Y&R/VML, and Expeditors	0.80	625.00	500.00
Frodsham,Sophie	SF	Senior Manager	4/12/2018	Cash Collateral/DIP Financing	Prepare draft DIP Draw notice per request of Debtor	0.90	625.00	562.50
Frodsham,Sophie	SF	Senior Manager	4/12/2018	Cash Collateral/DIP Financing	Discussion with B. Richards (EY) re DIP Draw notice	0.20	625.00	125.00
Richards,Briana	BR	Partner/Principal	4/12/2018	Cash Collateral/DIP Financing	Discussion with S. Frodsham (EY) re DIP Draw notice	0.20	850.00	170.00
Frodsham,Sophie	SF	Senior Manager	4/12/2018	Meetings with Management	Discussion with S. Moglia (OREX) re DIP Draw notice	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	4/12/2018	Cash Collateral/DIP Financing	Update DIP draw notice for wire instructions per request of Debtor	0.10	625.00	62.50
Frodsham,Sophie	SF	Senior Manager	4/12/2018	Cash Collateral/DIP Financing	Draft email for DIP Administrative Agent re DIP draw notice per request of S.Moglia (Orexigen)	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	4/12/2018	Asset Sales/363 Process	Emails to/from OREX management regarding missing contracts required for APA contract schedule	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	4/12/2018	Asset Sales/363 Process	Review and update contract cure schedule for additional or revised information	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	4/12/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to San Francisco, CA	1.50	312.50	468.75
Frodsham,Sophie	SF	Senior Manager	4/12/2018	Asset Sales/363 Process	Email from/to C. Quesenberry (OREX) re sale timeline	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	4/12/2018	Meetings with Management	Meeting with S. Moglia (OREX), L. Benedicto (OREX) and D. Demko (EY) regarding check run and wires for the week	0.50	625.00	312.50
Demko,Danny	DD	Manager	4/12/2018	Meetings with Management	Meeting with S. Moglia (OREX), L. Benedicto (OREX) and S. Frodsham (EY) regarding check run and wires	0.50	525.00	262.50
Frodsham,Sophie	SF	Senior Manager	4/12/2018	Business Operations	Email to/from OREX management and AP team regarding OCP process and approval requirements	0.70	625.00	437.50
Demko,Danny	DD	Manager	4/12/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to Chicago, IL	3.00	262.50	787.50
Demko,Danny	DD	Manager	4/12/2018	Cash Collateral/DIP Financing	Analyze impact of the Final DIP Order to determine additional notice and reporting requirements and discuss with Debtor management	2.50	525.00	1,312.50
Demko,Danny	DD	Manager	4/12/2018	Asset Sales/363 Process	Review the updated asset purchase agreement draft received from Brown Rudnick	1.10	525.00	577.50
Demko,Danny	DD	Manager	4/12/2018	Cash Flow Forecasting	Update the DIP Draw request analysis for the week ended 4/20 per changes from management	1.10	525.00	577.50
Giordano,Gregory	GG	Staff	4/12/2018	Analysis of executory contracts at	Update the contract schedule and related cure amounts based on Debtor's latest AP aging update	2.00	225.00	450.00
Giordano,Gregory	GG	Staff	4/12/2018	Communications with Creditors	Review contracts and accounts status pertaining to Deloitte in order to determine potential treatment under OCP or customer program status per request of Debtor.	0.50	225.00	112.50
Giordano,Gregory	GG	Staff	4/12/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to New York, NY	3.00	112.50	337.50
Giordano,Gregory	GG	Staff	4/12/2018	SOFA & SOALS	Prepare listing of all executory contracts for inclusion into the SOAL Schedule G	2.30	225.00	517.50
Richards,Briana	BR	Partner/Principal	4/12/2018	Asset Sales/363 Process	Discussion with S. Moglia (OREX) regarding cure schedule	0.40	850.00	340.00
Richards,Briana	BR	Partner/Principal	4/12/2018	Asset Sales/363 Process	Correspondence to/from C.Donoho (Hogan Lovells) re APA schedules	0.30	850.00	255.00
Richards,Briana	BR	Partner/Principal	4/12/2018	UST Reporting and MOR	Review and provided comments on the Non Debtor reporting	0.40	850.00	340.00
Richards,Briana	BR	Partner/Principal	4/12/2018	Cash Collateral/DIP Financing	Review calculation of DIP draw and request and provided comments	0.30	850.00	255.00
Richards,Briana	BR	Partner/Principal	4/12/2018	Asset Sales/363 Process	Review draft APA from stalking horse bidder and drafted list of business issues	1.10	850.00	935.00
Cahalane,Shawn	SC	Manager	4/12/2018	SOFA & SOALS	Draft SOAL AB7 - Deposits	0.40	525.00	210.00
Cahalane,Shawn	SC	Manager	4/12/2018	SOFA & SOALS	Prepare draft of SOAL D - Secured Creditors	1.80	525.00	945.00
Cahalane,Shawn	SC	Manager	4/12/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to New York, NY	3.00	262.50	787.50
Pickering,Ben	BP	Partner/Principal	4/13/2018	Asset Sales/363 Process	Telephone discussion with D.Meyer (Highbridge), J.Mleczo and M.Adomonis (PWP) and B.Richards (EY) regarding Highbridge inquiries regarding the Debtor.	0.70	850.00	595.00
Richards,Briana	BR	Partner/Principal	4/13/2018	Asset Sales/363 Process	Telephone discussion with D.Meyer (Highbridge), J.Mleczo and M.Adomonis (PWP) and B. Pickering (EY) regarding Highbridge inquiries regarding the Debtor.	0.70	850.00	595.00

Pickering,Ben	BP	Partner/Principal	4/13/2018	Asset Sales/363 Process	Telephone discussion with M.Narachi, P.Flynn and T.Lynch (Orexigen), J.Mleczo (PWP), C.Donoho (Hogan Lovells) and B.Richards (EY) regarding draft APA. (partial attendance)	0.80	850.00	680.00
Richards,Briana	BR	Partner/Principal	4/13/2018	Asset Sales/363 Process	Telephone discussion with M.Narachi, P.Flynn and T.Lynch (Orexigen), J.Mleczo (PWP), C.Donoho (Hogan Lovells) and B.Richards (EY) regarding draft APA.	1.80	850.00	1,530.00
Pickering,Ben	BP	Partner/Principal	4/13/2018	Asset Sales/363 Process	Telephone discussion with T.Cannell (Orexigen) regarding draft contract schedule and cures.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	4/13/2018	Vendor Issues	Telephone discussion with A.Remming, J.Bibiloni and D.Culver (MNAT) and B.Richards (EY) regarding Cardinal position and potential stipulation.	0.10	850.00	85.00
Richards,Briana	BR	Partner/Principal	4/13/2018	Vendor Issues	Telephone discussion with A.Remming, J.Bibiloni and D.Culver (MNAT) and B. Pickering (EY) regarding Cardinal position and potential stipulation.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	4/13/2018	Asset Sales/363 Process	Telephone discussion with B.Richards (EY) regarding follow up matters on APA and results of discussions with management.	0.20	850.00	170.00
Richards,Briana	BR	Partner/Principal	4/13/2018	Asset Sales/363 Process	Telephone discussion with B. Pickering (EY) regarding follow up matters on APA and results of discussions with management.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	4/13/2018	Asset Sales/363 Process	Telephone discussion with S.Frodsham (EY) regarding cure schedule and APA amendments.	0.10	850.00	85.00
Frodsham,Sophie	SF	Senior Manager	4/13/2018	Asset Sales/363 Process	Telephone discussion with B. Pickering (EY) regarding cure schedule and APA amendments.	0.10	625.00	62.50
Pickering,Ben	BP	Partner/Principal	4/13/2018	Asset Sales/363 Process	Update draft contract and cure schedule for information from T.Cannell (Orexigen).	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	4/13/2018	Asset Sales/363 Process	Telephone discussion with T.Cannell (Orexigen) and S.Frodsham (EY) regarding cure amounts on draft schedule.	0.50	850.00	425.00
Frodsham,Sophie	SF	Senior Manager	4/13/2018	Asset Sales/363 Process	Telephone discussion with T.Cannell (Orexigen) and B. Pickering (EY) regarding cure amounts on draft schedule.	0.50	625.00	312.50
Frodsham,Sophie	SF	Senior Manager	4/13/2018	Vendor Issues	Emails to/from Debtor regarding vendor issues and status of issues pertaining to StudioLabs, Y&R, Google, Bing, Facebook account freeze, and Expeditors deposit	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	4/13/2018	Communications with Creditors	Review information in response to certain Committee requests for information	0.80	625.00	500.00
Frodsham,Sophie	SF	Senior Manager	4/13/2018	Asset Sales/363 Process	Correspondence to/from T. Lynch (OREX) re certain contract assumptions	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	4/13/2018	Asset Sales/363 Process	Correspondence to/from A. Fox (OREX) re Employee PTO information for APA schedules	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	4/13/2018	Asset Sales/363 Process	Correspondence to/from P. Flynn (OREX) re compliance contract assumptions	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	4/13/2018	Asset Sales/363 Process	Correspondence to/from B. Yoder (OREX) regarding sales and marketing contract assumptions	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	4/13/2018	Asset Sales/363 Process	Updating contract cure schedule for discussions with OREX management	0.40	625.00	250.00
Pickering,Ben	BP	Partner/Principal	4/13/2018	Asset Sales/363 Process	Telephone discussion with S.Frodsham, D.Demko and G.Giordano (EY) regarding APA schedules and required supporting information.	1.10	850.00	935.00
Giordano, Gregory	GG	Staff	4/13/2018	Asset Sales/363 Process	Telephone discussion with S.Frodsham, D.Demko and B. Pickering (EY) regarding APA schedules and required supporting information.	1.10	225.00	247.50
Demko,Danny	DD	Manager	4/13/2018	Asset Sales/363 Process	Telephone discussion with S.Frodsham, B. Pickering and G.Giordano (EY) regarding APA schedules and required supporting information.	1.10	525.00	577.50
Frodsham,Sophie	SF	Senior Manager	4/13/2018	Asset Sales/363 Process	Telephone discussion with B. Pickering, D.Demko and G.Giordano (EY) regarding APA schedules and required supporting information.	1.10	625.00	687.50
Pickering,Ben	BP	Partner/Principal	4/13/2018	Asset Sales/363 Process	Telephone discussion with B.Richards, S.Frodsham and D.Demko (EY) regarding draft contract and cure schedule, and APA agreement.	1.40	850.00	1,190.00
Frodsham,Sophie	SF	Senior Manager	4/13/2018	Asset Sales/363 Process	Telephone discussion with B.Richards, B. Pickering and D.Demko (EY) regarding draft contract and cure schedule, and APA agreement.	1.40	625.00	875.00
Richards,Briana	BR	Partner/Principal	4/13/2018	Asset Sales/363 Process	Telephone discussion with B. Pickering, S.Frodsham and D.Demko (EY) regarding draft contract and cure schedule, and APA agreement.	1.40	850.00	1,190.00
Demko,Danny	DD	Manager	4/13/2018	Asset Sales/363 Process	Telephone discussion with B.Richards, S.Frodsham and B. Pickering (EY) regarding draft contract and cure schedule, and APA agreement.	1.40	525.00	735.00
Demko,Danny	DD	Manager	4/13/2018	Financial Analysis	Prepare analysis of estimated administrative claims using the updated forecast assuming a 7/13 sales closing	2.10	525.00	1,102.50
Demko,Danny	DD	Manager	4/13/2018	Financial Analysis	Analyze estimated Syneos prepetition claim given additional information and updated deposit information	1.70	525.00	892.50
Demko,Danny	DD	Manager	4/13/2018	Financial Analysis	Analyze Orexigen Therapeutics Ireland Limited ("OTIL") intercompany agreements and activity per request from the Committee advisors	1.80	525.00	945.00

Giordano, Gregory	GG	Staff	4/13/2018	Communications with Creditors	Update request list to reflect data responses sent to the UCC advisors and commentary on outstanding items	0.60	225.00	135.00
Giordano, Gregory	GG	Staff	4/13/2018	Analysis of executory contracts and	Update contract list and cure amounts for new contract information received from Debtor.	0.70	225.00	157.50
Giordano, Gregory	GG	Staff	4/13/2018	Analysis of executory contracts and	Update the contract schedule and related cure amounts based on Debtor's updated AP aging information	1.20	225.00	270.00
Giordano, Gregory	GG	Staff	4/13/2018	SOFA & SOALS	Update information on all executory contracts for incorporation into the SOAL Schedule G	2.40	225.00	540.00
Giordano, Gregory	GG	Staff	4/13/2018	SOFA & SOALS	Draft SOFA 4	2.00	225.00	450.00
Giordano, Gregory	GG	Staff	4/13/2018	SOFA & SOALS	Draft SOFA 3	1.20	225.00	270.00
Giordano, Gregory	GG	Staff	4/13/2018	SOFA & SOALS	Draft SOFA 11	1.40	225.00	315.00
Richards, Briana	BR	Partner/Principal	4/13/2018	Asset Sales/363 Process	Review of revised CIM	0.50	850.00	425.00
Richards, Briana	BR	Partner/Principal	4/13/2018	Financial Analysis	Review supplemental diligence requests from the UCC advisors	0.20	850.00	170.00
Richards, Briana	BR	Partner/Principal	4/13/2018	Asset Sales/363 Process	Review APA issues list	0.60	850.00	510.00
Cahalane, Shawn	SC	Manager	4/13/2018	SOFA & SOALS	Prepare draft of SOAL AB 1	0.30	525.00	157.50
Cahalane, Shawn	SC	Manager	4/13/2018	SOFA & SOALS	Prepare draft of SOFA 6 - Setoffs	1.10	525.00	577.50
Cahalane, Shawn	SC	Manager	4/13/2018	SOFA & SOALS	Prepare draft of SOFA 1 - Revenue	0.40	525.00	210.00
Cahalane, Shawn	SC	Manager	4/13/2018	SOFA & SOALS	Prepare draft of SOFA 9 - Gifts	0.90	525.00	472.50
Cahalane, Shawn	SC	Manager	4/13/2018	SOFA & SOALS	Prepare draft of SOFA 28 - D&O	0.60	525.00	315.00
Cahalane, Shawn	SC	Manager	4/13/2018	SOFA & SOALS	Prepare draft of SOFA 29 - Former D&O	0.20	525.00	105.00
Cahalane, Shawn	SC	Manager	4/13/2018	SOFA & SOALS	Prepare draft of SOAL AB 3 - Bank Accounts	0.30	525.00	157.50
Cahalane, Shawn	SC	Manager	4/13/2018	SOFA & SOALS	Prepare draft of SOAL AB 15 - non public stock	0.40	525.00	210.00
Cahalane, Shawn	SC	Manager	4/13/2018	SOFA & SOALS	Prepare draft of SOAL AB 74 - Litigation	0.20	525.00	105.00
Cahalane, Shawn	SC	Manager	4/13/2018	SOFA & SOALS	Prepare draft of SOAL F - unsecured nonpriority claims	0.70	525.00	367.50
Cahalane, Shawn	SC	Manager	4/13/2018	SOFA & SOALS	Call with G. Giordano (EY) regarding SOFA items to complete	0.80	525.00	420.00
Giordano, Gregory	GG	Staff	4/13/2018	SOFA & SOALS	Call with S. Cahalane (EY) regarding SOFA items to complete	0.80	225.00	180.00
Pickering, Ben	BP	Partner/Principal	4/14/2018	Financial Analysis	Analyze information pertaining to intercompany accounts with non-Debtor.	0.60	850.00	510.00
Pickering, Ben	BP	Partner/Principal	4/14/2018	Vendor Issues	Review update to Cardinal stipulation.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	4/14/2018	Employee Issues	Telephone discussion with C. Donoho, E. Einhorn and C. Bryant (Hogan Lovells) and B. Richards and S. Frodsham (EY) regarding KEIP/KERP, cure amounts, contracts, and employee and vendor matters.	1.30	850.00	1,105.00
Frodsham, Sophie	SF	Senior Manager	4/14/2018	Employee Issues	Telephone discussion with C. Donoho, E. Einhorn and C. Bryant (Hogan Lovells) and B. Richards and B. Pickering (EY) regarding KEIP/KERP, cure amounts, contracts, and employee and vendor matters.	1.30	625.00	812.50
Richards, Briana	BR	Partner/Principal	4/14/2018	Employee Issues	Telephone discussion with C. Donoho, E. Einhorn and C. Bryant (Hogan Lovells) and B. Pickering and S. Frodsham (EY) regarding KEIP/KERP, cure amounts, contracts, and employee and vendor matters.	1.30	850.00	1,105.00
Frodsham, Sophie	SF	Senior Manager	4/14/2018	Communications with Creditors	Emails to/from Committee financial advisors regarding revised information requests	0.90	625.00	562.50
Demko, Danny	DD	Manager	4/14/2018	Financial Analysis	Revise analysis of estimated administrative claims at closing for additional changes from engagement leadership	1.70	525.00	892.50
Richards, Briana	BR	Partner/Principal	4/14/2018	Asset Sales/363 Process	Review assumed liability schedule and provided comments	0.60	850.00	510.00
Richards, Briana	BR	Partner/Principal	4/14/2018	Asset Sales/363 Process	Review updated summary of APA issues and provided comments	0.50	850.00	425.00
Pickering, Ben	BP	Partner/Principal	4/15/2018	Business Operations	Telephone discussion with C. Donoho (Hogan Lovells) regarding current case issues and activity.	1.20	850.00	1,020.00
Pickering, Ben	BP	Partner/Principal	4/15/2018	Asset Sales/363 Process	Analyze updated APA markup.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	4/15/2018	Asset Sales/363 Process	Telephone discussion with representatives of the Debtor, Hogan Lovells, PWP and EY regarding status of sale process, stalking horse, other parties, and operational matters.	0.90	850.00	765.00
Pickering, Ben	BP	Partner/Principal	4/15/2018	Asset Sales/363 Process	Analyze supporting information for APA including accounts payable, cure amounts and accounts receivable.	0.50	850.00	425.00
Pickering, Ben	BP	Partner/Principal	4/15/2018	Asset Sales/363 Process	Telephone discussion with B. Richards and D. Demko (EY) regarding supporting schedules for draft stalking horse APA and information required to complete draft support schedules.	1.60	850.00	1,360.00
Demko, Danny	DD	Manager	4/15/2018	Asset Sales/363 Process	Telephone discussion with B. Richards and B. Pickering (EY) regarding supporting schedules for draft stalking horse APA and information required to complete draft support schedules.	1.60	525.00	840.00
Richards, Briana	BR	Partner/Principal	4/15/2018	Asset Sales/363 Process	Telephone discussion with B. Richards and B. Pickering (EY) regarding supporting schedules for draft stalking horse APA and information required to complete draft support schedules.	1.60	850.00	1,360.00
Pickering, Ben	BP	Partner/Principal	4/15/2018	Asset Sales/363 Process	Analyze updated draft contract schedule and potential cure amounts in preparation for discussion with stalking horse representative.	0.70	850.00	595.00

Pickering,Ben	BP	Partner/Principal	4/15/2018	Asset Sales/363 Process	Analyze updated draft administrative claim schedule in preparation for discussion with stalking horse representative.	0.20	850.00	170.00
Richards,Briana	BR	Partner/Principal	4/15/2018	Asset Sales/363 Process	Call with Debtor advisors and T. Lynch (OREX) regarding open APA issues	0.90	850.00	765.00
Richards,Briana	BR	Partner/Principal	4/15/2018	Asset Sales/363 Process	Review email correspondence in advance of call with Debtors advisors and debtor	0.40	850.00	340.00
Richards,Briana	BR	Partner/Principal	4/15/2018	Asset Sales/363 Process	Review Cure Schedule and assumed liability schedule and drafted questions	0.60	850.00	510.00
Richards,Briana	BR	Partner/Principal	4/15/2018	Asset Sales/363 Process	Review debtor's comments to the draft APA provided to potential stalking horse bidder	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	4/16/2018	Asset Sales/363 Process	Review draft updated supporting APA information in preparation for discussion with stalking horse representative.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	4/16/2018	Asset Sales/363 Process	Call with potential stalking horse bidder and B. Richards (EY) regarding cure and assumed liabilities (partial attendance)	0.50	850.00	425.00
Richards,Briana	BR	Partner/Principal	4/16/2018	Asset Sales/363 Process	Call with potential stalking horse bidder and B. Pickering (EY) regarding cure and assumed liabilities	1.00	850.00	850.00
Pickering,Ben	BP	Partner/Principal	4/16/2018	Asset Sales/363 Process	Analyze contracts and cure costs pertaining to potential stalking horse bid based on discussion with A.Smith (Nalpropion).	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	4/16/2018	Asset Sales/363 Process	Attend conference call with representatives of Pernix, Highbridge, Whitebox, Davis Polk, Brown Rudnick, PWP, EY and T.Lynch (Orexigen) regarding draft APA and preliminary issues to address.	1.40	850.00	1,190.00
Richards,Briana	BR	Partner/Principal	4/16/2018	Asset Sales/363 Process	Attend conference call with representatives of Pernix, Highbridge, Whitebox, Davis Polk, Brown Rudnick, PWP, EY and T.Lynch (Orexigen) regarding draft APA and preliminary issues to address.	1.40	850.00	1,190.00
Pickering,Ben	BP	Partner/Principal	4/16/2018	Vendor Issues	Telephone discussion with B.Yoder, K.Hanson and M.Forbes (Orexigen) and B.Richards (EY) regarding options and analysis pertaining to Synecos matters.	0.70	850.00	595.00
Richards,Briana	BR	Partner/Principal	4/16/2018	Vendor Issues	Telephone discussion with B.Yoder, K.Hanson and M.Forbes (Orexigen) and B. Pickering (EY) regarding options and analysis pertaining to Synecos matters.	0.70	850.00	595.00
Pickering,Ben	BP	Partner/Principal	4/16/2018	Asset Sales/363 Process	Telephone discussion with B.Richards and D.Demko (EY) regarding accounts receivable and gross-to-net ("GTN") calculations requested by potential stalking horse bidder.	0.50	850.00	425.00
Richards,Briana	BR	Partner/Principal	4/16/2018	Asset Sales/363 Process	Telephone discussion with B. Pickering and D.Demko (EY) regarding accounts receivable and gross-to-net ("GTN") calculations requested by potential stalking horse bidder.	0.50	850.00	425.00
Demko,Danny	DD	Manager	4/16/2018	Asset Sales/363 Process	Telephone discussion with B.Richards and B. Pickering (EY) regarding accounts receivable and gross-to-net ("GTN") calculations requested by potential stalking horse bidder.	0.50	525.00	262.50
Pickering,Ben	BP	Partner/Principal	4/16/2018	Business Operations	Telephone discussion with M.Forbes (Orexigen) and B.Richards and D.Demko (EY) regarding OUS cash forecast, operational matters and sales process update.	0.70	850.00	595.00
Richards,Briana	BR	Partner/Principal	4/16/2018	Business Operations	Telephone discussion with M.Forbes (Orexigen) and B. Pickering and D.Demko (EY) regarding OUS cash forecast, operational matters and sales process update.	0.70	850.00	595.00
Demko,Danny	DD	Manager	4/16/2018	Business Operations	Telephone discussion with M.Forbes (Orexigen) and B.Richards and B. Pickering (EY) regarding OUS cash forecast, operational matters and sales process update.	0.70	525.00	367.50
Pickering,Ben	BP	Partner/Principal	4/16/2018	Vendor Issues	Review revised Cardinal stipulation.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	4/16/2018	Financial Analysis	Analyze UCC information request list and status of responses.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	4/16/2018	Asset Sales/363 Process	Analyze updated draft APA and updated support schedules.	0.80	850.00	680.00
Frodsham,Sophie	SF	Senior Manager	4/16/2018	Vendor Issues	Meeting with Debtor regarding marketing vendor issues outstanding with Y&R, Google, Bing and Facebook	0.80	625.00	500.00
Frodsham,Sophie	SF	Senior Manager	4/16/2018	Asset Sales/363 Process	Provide assistance with the preparation of schedules to APA including schedules for service providers, PTO liabilities, contracts and contract cures, and employee plans per request of Debtor.	2.30	625.00	1,437.50
Frodsham,Sophie	SF	Senior Manager	4/16/2018	Asset Sales/363 Process	Calls with company management re preparation of schedules to APA including service providers, PTO liabilities, contracts and contract cures, and employee plans.	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	4/16/2018	Asset Sales/363 Process	Calls with Hogan Lovells, Debtor management and attorneys for the Stalking Horse bidder re APA and Schedules.	2.20	625.00	1,375.00
Frodsham,Sophie	SF	Senior Manager	4/16/2018	Communications with Creditors	Prepare information summaries and analysis pertaining to specific information requests from UCC	1.90	625.00	1,187.50
Frodsham,Sophie	SF	Senior Manager	4/16/2018	Meetings with Management	Discussion with S. Moglia (OREX) re 2017 income/franchise tax returns	0.50	625.00	312.50

Demko,Danny	DD	Manager	4/16/2018	Non-Working Travel (billed at 50	Travel from Chicago, IL to San Diego, CA	3.00	262.50	787.50
Demko,Danny	DD	Manager	4/16/2018	Communications with Creditors	Review the Committee advisors current and revised request list for items pertaining to intercompany activities and data	1.50	525.00	787.50
Demko,Danny	DD	Manager	4/16/2018	Cash Flow Reporting	Update the critical vendor actual and anticipated disbursements schedule as requested by Committee advisors	1.80	525.00	945.00
Demko,Danny	DD	Manager	4/16/2018	Cash Flow Forecasting	Update the gross to net accounts receivable reconciliation for the forecast week ended 7/13	2.00	525.00	1,050.00
Demko,Danny	DD	Manager	4/16/2018	Cash Flow Reporting	Update the Orexigen Ireland historical actual disbursements and vendor mapping	2.60	525.00	1,365.00
Giordano,Gregory	GG	Staff	4/16/2018	Cash Flow Reporting	Update the weekly reconciliation analysis of actual receipts and disbursements for the prior week cash flow reporting	0.80	225.00	180.00
Giordano,Gregory	GG	Staff	4/16/2018	Cash Flow Forecasting	Update the cash flow forecasting tool for actuals and budget comparison	0.90	225.00	202.50
Giordano,Gregory	GG	Staff	4/16/2018	Non-Working Travel (billed at 50	Travel from New York, NY to San Diego, CA	3.00	112.50	337.50
Giordano,Gregory	GG	Staff	4/16/2018	SOFA & SOALS	Update draft of SOFA 3 per direction from engagement manager	1.30	225.00	292.50
Giordano,Gregory	GG	Staff	4/16/2018	Analysis of executory contracts at	Update contract list and cure amounts for new contract information received from Debtor.	2.90	225.00	652.50
Richards,Briana	BR	Partner/Principal	4/16/2018	Asset Sales/363 Process	Conference call with D. Demko (EY) to discuss the gross to net offsets in connection with the estimated admin claims schedule	0.50	850.00	425.00
Demko,Danny	DD	Manager	4/16/2018	Asset Sales/363 Process	Conference call with B. Richards (EY) to discuss the gross to net offsets in connection with the estimated admin claims schedule	0.50	525.00	262.50
Richards,Briana	BR	Partner/Principal	4/16/2018	Asset Sales/363 Process	Discussion with B. Pickering (EY) cure and assumed liabilities	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	4/16/2018	Asset Sales/363 Process	Discussion with B. Richards (EY) cure and assumed liabilities	0.30	850.00	255.00
Richards,Briana	BR	Partner/Principal	4/16/2018	Asset Sales/363 Process	Review draft schedules to the APA and provided comments	0.70	850.00	595.00
Richards,Briana	BR	Partner/Principal	4/16/2018	Asset Sales/363 Process	Review revised APA received from potential stalking horse and drafted comments	1.10	850.00	935.00
Cahalane,Shawn	SC	Manager	4/16/2018	SOFA & SOALS	Prepare draft of SOFA 11	1.40	525.00	735.00
Cahalane,Shawn	SC	Manager	4/16/2018	SOFA & SOALS	Prepare draft of SOAL G - Contracts	1.10	525.00	577.50
Cahalane,Shawn	SC	Manager	4/16/2018	Non-Working Travel (billed at 50	Travel from New York, NY to San Diego, CA	3.00	262.50	787.50
Cahalane,Shawn	SC	Manager	4/16/2018	SOFA & SOALS	Prepare SOFA 3 - 90 day payments	1.90	525.00	997.50
Cahalane,Shawn	SC	Manager	4/16/2018	SOFA & SOALS	Prepare reconciliation of SOFA 3 and 11	1.20	525.00	630.00
Cahalane,Shawn	SC	Manager	4/16/2018	SOFA & SOALS	Prepare draft of SOFA 4 - Insiders	1.60	525.00	840.00
Pickering,Ben	BP	Partner/Principal	4/17/2018	Asset Sales/363 Process	Analyze updated draft APA for additional amendments and supporting information	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	4/17/2018	Asset Sales/363 Process	Telephone discussion with M.Narachi and T.Lynch (Orexigen), A.Remming (MNAT), C.Donoho, C.Bryant and J.Beck (Hogan Lovells), K.Cofsky and J.Mleczko (PWP) and B.Richards (EY) regarding updated draft APA, stalking horse bidder activities, and deadlines.	1.10	850.00	935.00
Richards,Briana	BR	Partner/Principal	4/17/2018	Asset Sales/363 Process	Telephone discussion with M.Narachi and T.Lynch (Orexigen), A.Remming (MNAT), C.Donoho, C.Bryant and J.Beck (Hogan Lovells), K.Cofsky and J.Mleczko (PWP) and B. Pickering (EY) regarding updated draft APA, stalking horse bidder activities, and deadlines.	1.10	850.00	935.00
Pickering,Ben	BP	Partner/Principal	4/17/2018	Vendor Issues	Analyze updated Cardinal stipulation.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	4/17/2018	Vendor Issues	Telephone discussion with A.Remming and J.Bibiloni (MNAT) regarding amendments to Cardinal stipulation.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	4/17/2018	Asset Sales/363 Process	Telephone discussion with representatives of the Debtor, Hogan Lovells, PWP and EY regarding detailed review of APA and supporting information. (Joined call already in progress)	1.10	850.00	935.00
Pickering,Ben	BP	Partner/Principal	4/17/2018	Cash Flow Forecasting	Review of draft cash flow forecast and impact of customer actions.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	4/17/2018	Meetings with other Advisors	Telephone discussion with P.Chadwick and H.Miller (BRG), K.Cofsky, J.Mleczko and T.Midlin (PWP) and B.Richards (EY) regarding Debtor business updates, status of sale process, and cash forecast.	0.90	850.00	765.00
Richards,Briana	BR	Partner/Principal	4/17/2018	Meetings with other Advisors	Telephone discussion with P.Chadwick and H.Miller (BRG), K.Cofsky, J.Mleczko and T.Midlin (PWP) and B.Pickering (EY) regarding Debtor business updates, status of sale process, and cash forecast.	0.90	850.00	765.00
Pickering,Ben	BP	Partner/Principal	4/17/2018	Meetings with other Advisors	Telephone discussion with K.Cofsky and J.Mleczko (PWP) regarding call with BRG and supporting information for requests.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	4/17/2018	Cash Flow Forecasting	Analyze updated cash flow reconciliation report.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	4/17/2018	Asset Sales/363 Process	Review commitment letter forwarded from Hogan Lovells.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	4/17/2018	Asset Sales/363 Process	Review objection from UCC regarding bid procedures motion.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	4/17/2018	Asset Sales/363 Process	Review objection from Wilmington Trust regarding bid procedures motion.	0.10	850.00	85.00

Frodsham,Sophie	SF	Senior Manager	4/17/2018	Asset Sales/363 Process	Provide assistance to the Debtor with the preparation of schedules to APA including schedules for service providers, PTO liabilities, contracts and contract cures, and employee plans per request of Debtor.	1.90	625.00	1,187.50
Frodsham,Sophie	SF	Senior Manager	4/17/2018	Asset Sales/363 Process	Calls with company management re preparation of schedules to APA including service providers, PTO liabilities, contracts and contract cures, and employee plans.	1.00	625.00	625.00
Frodsham,Sophie	SF	Senior Manager	4/17/2018	Asset Sales/363 Process	Correspondence to/from Hogan Lovells, Debtor management and attorneys for the Stalking Horse bidder re APA and Schedules.	1.60	625.00	1,000.00
Frodsham,Sophie	SF	Senior Manager	4/17/2018	Communications with Creditors	Prepare information summaries and analysis pertaining to specific information requests from UCC	1.60	625.00	1,000.00
Frodsham,Sophie	SF	Senior Manager	4/17/2018	Tax Issues	Emails to/from N. Flagg (EY) re 2017 income/franchise tax returns	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	4/17/2018	Tax Issues	Call with N. Flagg (EY) and K. Gatt (EY) re 2017 income/franchise tax returns	0.50	625.00	312.50
Flagg,Nancy	NF	Executive Director	4/17/2018	Tax Issues	Call with S. Frodsham (EY) and K. Gatt (EY) re 2017 income/franchise tax returns	0.50	750.00	375.00
Frodsham,Sophie	SF	Senior Manager	4/17/2018	Tax Issues	Review of letters to jurisdictions re 2017 income/franchise tax returns	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	4/17/2018	Meetings with Management	Meeting with S. Moglia (OREX) re approach re 2017 income/franchise tax returns	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	4/17/2018	Business Operations	Emails to/from S. Moglia (OREX) re OCP Declarations	0.60	625.00	375.00
Demko,Danny	DD	Manager	4/17/2018	Cash Flow Reporting	Analyze the week ended 4/13 cash receipts journal for the gross to net offsets	1.30	525.00	682.50
Demko,Danny	DD	Manager	4/17/2018	Cash Flow Reporting	Prepare analysis and schedule of past due receivables from previous weeks in connection with the updated forecast	1.90	525.00	997.50
Demko,Danny	DD	Manager	4/17/2018	Cash Flow Reporting	Prepare draft commentary for the weekly reconciliation report for the week ended 4/13	2.10	525.00	1,102.50
Demko,Danny	DD	Manager	4/17/2018	Cash Flow Forecasting	Update cash flow forecast for actual wholesaler sales and TRxs in the week ended 4/13	2.70	525.00	1,417.50
Demko,Danny	DD	Manager	4/17/2018	Cash Flow Forecasting	Update the cash flow forecast in connection with the actual operating receipts for the weeks ended 4/13	1.90	525.00	997.50
Demko,Danny	DD	Manager	4/17/2018	Cash Flow Reporting	Update the prepetition disbursements tracker for critical vendor payments made in the week ended 4/13	1.60	525.00	840.00
Giordano,Gregory	GG	Staff	4/17/2018	Cash Flow Reporting	Update the weekly reconciliation analysis of actual receipts and disbursements for the prior week cash flow reporting	2.00	225.00	450.00
Giordano,Gregory	GG	Staff	4/17/2018	Cash Flow Forecasting	Update the cash flow forecasting tool for actuals and budget comparison	1.50	225.00	337.50
Giordano,Gregory	GG	Staff	4/17/2018	Analysis of executory contracts at	Update contract list and cure amounts for new contract information received from Debtor.	2.40	225.00	540.00
Giordano,Gregory	GG	Staff	4/17/2018	SOFA & SOALS	Prepare preliminary draft of SOFA 4 based on information from the Debtor	1.10	225.00	247.50
Pickering,Ben	BP	Partner/Principal	4/17/2018	Meetings with Management	Telephone discussion with M.Forbes (Orexigen) and D.Demko and G.Giordano (EY) regarding update to draft cash flow forecast and supporting information, and draft working capital forecast.	1.10	850.00	935.00
Demko,Danny	DD	Manager	4/17/2018	Meetings with Management	Telephone discussion with M.Forbes (Orexigen) and B. Pickering and G.Giordano (EY) regarding update to draft cash flow forecast and supporting information, and draft working capital forecast.	1.10	525.00	577.50
Giordano,Gregory	GG	Staff	4/17/2018	Meetings with Management	Telephone discussion with M.Forbes (Orexigen) and D.Demko and B. Pickering (EY) regarding update to draft cash flow forecast and supporting information, and draft working capital forecast.	1.10	225.00	247.50
Giordano,Gregory	GG	Staff	4/17/2018	Tax Issues	Analyze information pertaining to the Debtor's recorded tax related liabilities	0.70	225.00	157.50
Richards,Briana	BR	Partner/Principal	4/17/2018	Asset Sales/363 Process	Review APA schedules and email correspondence with counsel regarding the same	0.90	850.00	765.00
Richards,Briana	BR	Partner/Principal	4/17/2018	Cash Flow Forecasting	Review draft cash flow forecast and provided comments	0.60	850.00	510.00
Richards,Briana	BR	Partner/Principal	4/17/2018	Asset Sales/363 Process	Review objection from UCC regarding bid procedures motion.	0.30	850.00	255.00
Cahalane,Shawn	SC	Manager	4/17/2018	SOFA & SOALS	Prepare draft SOFA reports	3.10	525.00	1,627.50
Cahalane,Shawn	SC	Manager	4/17/2018	SOFA & SOALS	Prepare draft SOAL reports	3.30	525.00	1,732.50
Cahalane,Shawn	SC	Manager	4/17/2018	SOFA & SOALS	Update draft SOFA reports based on feedback and comments received	1.80	525.00	945.00
Cahalane,Shawn	SC	Manager	4/17/2018	SOFA & SOALS	Prepare draft of SOFA 9 - Gift	0.70	525.00	367.50
Cahalane,Shawn	SC	Manager	4/17/2018	SOFA & SOALS	Discussion with G. Giordano (EY) regarding distributions between SOFA's 3 and 11	0.40	525.00	210.00
Giordano,Gregory	GG	Staff	4/17/2018	SOFA & SOALS	Discussion with S. Cahalane (EY) regarding distributions between SOFA's 3 and 11	0.40	225.00	90.00
Flagg,Nancy	NF	Executive Director	4/17/2018	Tax Issues	Review pre petition tax schedule and related information in preparation for discussion with the Debtor	0.40	750.00	300.00
Flagg,Nancy	NF	Executive Director	4/17/2018	Tax Issues	Compare pre petition tax schedule to original prepetition estimates	0.50	750.00	375.00
Flagg,Nancy	NF	Executive Director	4/17/2018	Tax Issues	Draft pre petition return information per direction of Debtor	0.70	750.00	525.00

Flagg,Nancy	NF	Executive Director	4/17/2018	Tax Issues	Review letter sent by Debtor and comment on tax implications	0.40	750.00	300.00
Pickering,Ben	BP	Partner/Principal	4/18/2018	Non-Working Travel (billed at 50	Travel from New Jersey to Wilmington, DE to attend Court hearing.	2.00	425.00	850.00
Pickering,Ben	BP	Partner/Principal	4/18/2018	Financial Analysis	Analyze preliminary intercompany information to provide to lenders.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	4/18/2018	Meetings with Management	Telephone discussion with S.Moglia (Orexigen) regarding lender inquiries pertaining to intercompany information.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	4/18/2018	Cash Flow Forecasting	Analyze potential impact on DIP from UCC/Debtor proposal.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	4/18/2018	Cash Flow Forecasting	Telephone discussion with M.Forbes and S.Moglia (Orexigen), and B.Richards and D.Demko (EY) regarding impact of proposed amendments to bid procedures.	0.30	850.00	255.00
Richards,Briana	BR	Partner/Principal	4/18/2018	Cash Flow Forecasting	Telephone discussion with M.Forbes and S.Moglia (Orexigen), and B.Pickering and D.Demko (EY) regarding impact of proposed amendments to bid procedures.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	4/18/2018	Asset Sales/363 Process	Meeting with M.Narachi and T.Lynch (Orexigen), C.Donoho and C.Bryant (Hogan Lovells), and K.Cofsky and J.Mleczo (PWP) regarding negotiations with UCC and stalking horse bidder.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	4/18/2018	Court Preparation & Attendance	Attend Court hearing in Wilmington, DE.	4.00	850.00	3,400.00
Pickering,Ben	BP	Partner/Principal	4/18/2018	Cash Flow Forecasting	Analyze impact on DIP of amendments to bid procedures and potential stalking horse.	0.80	850.00	680.00
Pickering,Ben	BP	Partner/Principal	4/18/2018	Non-Working Travel (billed at 50	Travel from Wilmington, DE to New Jersey after attending Court hearing.	2.00	425.00	850.00
Frodsham,Sophie	SF	Senior Manager	4/18/2018	Vendor Issues	Review vendor issues related to marketing vendors Y&R, Google, Bing, and Facebook	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	4/18/2018	Asset Sales/363 Process	Provide assistance to the Debtor with the preparation of schedules to APA including schedules for service providers, PTO liabilities, contracts and contract cures, and employee plans per request of Debtor.	2.10	625.00	1,312.50
Frodsham,Sophie	SF	Senior Manager	4/18/2018	Asset Sales/363 Process	Correspondence to/from Debtor management re preparation of schedules to APA including service providers, PTO liabilities, contracts and contract cures, and employee plans.	0.80	625.00	500.00
Frodsham,Sophie	SF	Senior Manager	4/18/2018	Communications with Creditors	Prepare information summaries and analysis pertaining to specific information requests from UCC	1.20	625.00	750.00
Frodsham,Sophie	SF	Senior Manager	4/18/2018	Business Operations	Prepare information for Business Continuity update materials per request of Debtor's ESC	2.20	625.00	1,375.00
Frodsham,Sophie	SF	Senior Manager	4/18/2018	Business Operations	Correspondence from/to KCC regarding information and responses to creditor queries	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	4/18/2018	UST Reporting and MOR	Prepare information for S. Moglia (OREX) in response to inquiry regarding MOR structure and reporting format	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	4/18/2018	UST Reporting and MOR	Correspondence from/to Debtor management regarding March MOR information and preliminary draft	0.10	625.00	62.50
Demko,Danny	DD	Manager	4/18/2018	Meetings with Management	Meeting with M. Forbes (Orexigen) and S. Moglia (Orexigen) to discuss the week ended 4/13 weekly reconciliation report	0.80	525.00	420.00
Demko,Danny	DD	Manager	4/18/2018	Cash Flow Forecasting	Revise the updated cash flow forecast for additional revisions provided by engagement leadership	1.70	525.00	892.50
Demko,Danny	DD	Manager	4/18/2018	Cash Flow Reporting	Revise the week ended 4/13 reconciliation report for changes received from Company management	1.40	525.00	735.00
Demko,Danny	DD	Manager	4/18/2018	Cash Flow Forecasting	Update the cash flow forecast disbursements for additional adjustments caused by timing changes	1.60	525.00	840.00
Demko,Danny	DD	Manager	4/18/2018	Cash Flow Forecasting	Update the cash flow forecast for additional changes from Company management	1.20	525.00	630.00
Demko,Danny	DD	Manager	4/18/2018	Cash Flow Forecasting	Update the cash flow forecast for additional changes to McKesson operating receipts	2.10	525.00	1,102.50
Demko,Danny	DD	Manager	4/18/2018	Cash Flow Forecasting	Update the cash flow forecast for additional changes to operating receipts caused by the anticipated Cardinal stipulation	2.40	525.00	1,260.00
Giordano,Gregory	GG	Staff	4/18/2018	Analysis of executory contracts ar	Update analysis of contracts and cure amounts to reflect new contracts provided by the Debtor and individual contract cure amounts	1.90	225.00	427.50
Giordano,Gregory	GG	Staff	4/18/2018	SOFA & SOALS	Update preliminary draft of SOFA 11 for additional information received from company	0.70	225.00	157.50
Giordano,Gregory	GG	Staff	4/18/2018	Asset Sales/363 Process	Prepare detailed summary of the sales force incentive compensation requested by the Debtor for the asset purchase agreement	1.50	225.00	337.50
Giordano,Gregory	GG	Staff	4/18/2018	Analysis of executory contracts ar	Review and analyze contracts that are on the preliminary list of contracts to be assumed by potential buyer in order to track cure amounts and ongoing business activity with vendor	1.20	225.00	270.00
Giordano,Gregory	GG	Staff	4/18/2018	Analysis of executory contracts ar	Update schedule of contracts to eliminate identified duplicates and consolidate contract data for diligence needs of prospective buyers.	1.10	225.00	247.50
Giordano,Gregory	GG	Staff	4/18/2018	Asset Sales/363 Process	Prepare list of Debtor and non-Debtor contractors for the asset purchase agreement schedules per request of Hogan Lovells	1.00	225.00	225.00

Giordano, Gregory	GG	Staff	4/18/2018	Business Operations	Update materials for Debtor's executive steering committee pertaining to payments to vendors and status of critical vendors	1.30	225.00	292.50
Richards, Briana	BR	Partner/Principal	4/18/2018	Court Preparation & Attendance	Attend Bid Procedures and KEIP hearing telephonically (partial)	2.50	850.00	2,125.00
Demko, Danny	DD	Manager	4/18/2018	Meetings with Management	Conference call with M. Forbes (Orexigen) and B. Richards (EY) to discuss the updated cash flow forecast	0.60	525.00	315.00
Richards, Briana	BR	Partner/Principal	4/18/2018	Meetings with Management	Conference call with M. Forbes (Orexigen) and D. Demko (EY) to discuss the updated cash flow forecast	0.60	850.00	510.00
Richards, Briana	BR	Partner/Principal	4/18/2018	Business Operations	Review draft ESC materials and provide feedback and comments	0.40	850.00	340.00
Richards, Briana	BR	Partner/Principal	4/18/2018	Asset Sales/363 Process	Review proposed DIP/bid procedure amendments and impact on liquidity	0.40	850.00	340.00
Cahalane, Shawn	SC	Manager	4/18/2018	SOFA & SOALS	Review and amend draft of Debtor's SOFA report	2.70	525.00	1,417.50
Cahalane, Shawn	SC	Manager	4/18/2018	SOFA & SOALS	Review and amend draft Debtor's SOAL report	2.20	525.00	1,155.00
Cahalane, Shawn	SC	Manager	4/18/2018	SOFA & SOALS	Prepare draft revisions to SOFA 11 - Advisors	0.90	525.00	472.50
Cahalane, Shawn	SC	Manager	4/18/2018	SOFA & SOALS	Prepare draft of SOAL F with adjustment for pre-petition royalty payments	0.40	525.00	210.00
Cahalane, Shawn	SC	Manager	4/18/2018	SOFA & SOALS	Prepare draft updates to SOAL G for missing creditor addresses	1.60	525.00	840.00
Cahalane, Shawn	SC	Manager	4/18/2018	SOFA & SOALS	Prepare draft Global Note for SOFA 1/2 - Revenues	0.70	525.00	367.50
Cahalane, Shawn	SC	Manager	4/18/2018	SOFA & SOALS	Prepare draft revision to SOFA 1/2 for adjustments to royalty and collaborative revenues	1.10	525.00	577.50
Pickering, Ben	BP	Partner/Principal	4/19/2018	Non-Working Travel (billed at 50	Travel from New Jersey to Wilmington, DE to attend Court hearing.	2.00	425.00	850.00
Pickering, Ben	BP	Partner/Principal	4/19/2018	Court Preparation & Attendance	Attend Court hearing in Wilmington, DE.	3.00	850.00	2,550.00
Pickering, Ben	BP	Partner/Principal	4/19/2018	UST Reporting and MOR	Attend 341 Meeting with the UST, T. Lynch (Orexigen), C. Donoho (Hogan Lovells) and A. Remming (MNAT)	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	4/19/2018	Vendor Issues	Telephone discussion with D. Demko (EY) regarding McKesson stipulation support and receivables analysis.	0.30	850.00	255.00
Demko, Danny	DD	Manager	4/19/2018	Vendor Issues	Telephone discussion with B. Pickering (EY) regarding McKesson stipulation support and receivables analysis.	0.30	525.00	157.50
Pickering, Ben	BP	Partner/Principal	4/19/2018	Asset Sales/363 Process	Analyze updated APA schedules.	1.30	850.00	1,105.00
Pickering, Ben	BP	Partner/Principal	4/19/2018	Vendor Issues	Telephone discussion with T. Lynch (Orexigen) and J. Bibiloni (MNAT) regarding draft Cardinal stipulation and amendments.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	4/19/2018	Asset Sales/363 Process	Telephone discussion with B. Richards (EY) regarding analysis for stalking horse pertaining to gross-to-net balances and receivables impact.	0.30	850.00	255.00
Richards, Briana	BR	Partner/Principal	4/19/2018	Asset Sales/363 Process	Telephone discussion with B. Pickering (EY) regarding analysis for stalking horse pertaining to gross-to-net balances and receivables impact.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	4/19/2018	Asset Sales/363 Process	Review updated accounts receivable impact schedule.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	4/19/2018	Vendor Issues	Analyze receivables related to Cardinal stipulation to confirm details.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	4/19/2018	Asset Sales/363 Process	Telephone discussion with A. Smith and C. Balouzian (Nalpropion) regarding wholesale inventory data and support, and impact of price increase.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	4/19/2018	Vendor Issues	Update amended Cardinal stipulation.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	4/19/2018	Asset Sales/363 Process	Telephone discussion with B. Richards and S. Frodsham (EY) regarding APA draft amendments for customer liabilities.	0.30	850.00	255.00
Richards, Briana	BR	Partner/Principal	4/19/2018	Asset Sales/363 Process	Telephone discussion with B. Pickering and S. Frodsham (EY) regarding APA draft amendments for customer liabilities.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	4/19/2018	Asset Sales/363 Process	Telephone discussion with B. Richards (EY) regarding discussion with Nalpropion and impact on APA.	0.20	850.00	170.00
Richards, Briana	BR	Partner/Principal	4/19/2018	Asset Sales/363 Process	Telephone discussion with B. Pickering (EY) regarding discussion with Nalpropion and impact on APA.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	4/19/2018	Financial Analysis	Telephone discussion with M. Cross (Orexigen) regarding channel inventory and calculations of same.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	4/19/2018	Non-Working Travel (billed at 50	Travel from Wilmington, DE to NJ after attending Court hearing.	2.00	425.00	850.00
Frodsham, Sophie	SF	Senior Manager	4/19/2018	Vendor Issues	Review open issues and next steps pertaining to marketing vendors Y&R, Google, Bing, and Facebook	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	4/19/2018	Asset Sales/363 Process	Provide assistance to the Debtor with the preparation of schedules to APA including schedules for service providers, PTO liabilities, contracts and contract cures, and employee plans per request of Debtor.	2.30	625.00	1,437.50
Frodsham, Sophie	SF	Senior Manager	4/19/2018	Asset Sales/363 Process	Correspondence to/from company management re updates to APA schedules.	0.40	625.00	250.00

Frodsham,Sophie	SF	Senior Manager	4/19/2018	Asset Sales/363 Process	Telephone discussions with Hogan Lovells, Debtor management and attorneys for the Stalking Horse bidder regarding updates and status of APA and related schedules and additional information requirements.	2.50	625.00	1,562.50
Frodsham,Sophie	SF	Senior Manager	4/19/2018	Communications with Creditors	Review additional information requests from UCC and prepare appropriate responses and supporting information	0.90	625.00	562.50
Frodsham,Sophie	SF	Senior Manager	4/19/2018	Vendor Issues	Update tracking schedule pertaining to OCP vendors and required declarations in order to assist Debtor with timing of payment of post-petition invoices	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	4/19/2018	Business Operations	Preparing information for Business Continuity update and presentation to ESC per request of Debtor	0.90	625.00	562.50
Frodsham,Sophie	SF	Senior Manager	4/19/2018	SOFA & SOALS	Review of SOFA and SOALS with B. Richards (EY)	0.50	625.00	312.50
Richards,Briana	BR	Partner/Principal	4/19/2018	SOFA & SOALS	Review of SOFA and SOALS with S. Frodsham (EY)	0.50	850.00	425.00
Demko,Danny	DD	Manager	4/19/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to Chicago, IL	3.00	262.50	787.50
Demko,Danny	DD	Manager	4/19/2018	Cash Collateral/DIP Financing	Prepare supporting information for DIP draw request per direction of Debtor	0.80	525.00	420.00
Demko,Danny	DD	Manager	4/19/2018	Asset Sales/363 Process	Analyze potential gross AR position at an assumed July 13 sales closing with comparison to the net revenue accrual percentages per request of the stalking horse bidder	2.70	525.00	1,417.50
Demko,Danny	DD	Manager	4/19/2018	Cash Flow Forecasting	Prepare analysis of updated cash flow forecast schedules as requested by the Committee advisors	1.50	525.00	787.50
Giordano,Gregory	GG	Staff	4/19/2018	Analysis of executory contracts at	Updating contract review and cure amount schedule to specific vendor contracts to cure amounts outstanding	2.20	225.00	495.00
Giordano,Gregory	GG	Staff	4/19/2018	Analysis of executory contracts at	Update schedule of contracts to eliminate identified duplicates and consolidate contract data for diligence needs of prospective buyers.	0.50	225.00	112.50
Giordano,Gregory	GG	Staff	4/19/2018	Analysis of executory contracts at	Update schedule of contracts to eliminate identified duplicates and consolidate contract data for diligence needs of prospective buyers.	1.40	225.00	315.00
Giordano,Gregory	GG	Staff	4/19/2018	Business Operations	Update materials for Debtor's executive steering committee pertaining to additional information received regarding payments to vendors and critical creditors	1.30	225.00	292.50
Giordano,Gregory	GG	Staff	4/19/2018	Business Operations	Update analysis and summaries of KEIP / KERP payouts under different sales scenarios and alternative headcount in support of hearing per request of Debtor	1.30	225.00	292.50
Giordano,Gregory	GG	Staff	4/19/2018	SOFA & SOALS	Call with B.Richards (EY), S. Frodsham (EY), S. Cahalane (EY) to review draft SOFA report	0.40	225.00	90.00
Richards,Briana	BR	Partner/Principal	4/19/2018	SOFA & SOALS	Call with G. Giordano (EY), S. Frodsham (EY), S. Cahalane (EY) to review draft SOFA report	0.40	850.00	340.00
Richards,Briana	BR	Partner/Principal	4/19/2018	Court Preparation & Attendance	Attended KEIP/KERP hearing telephonically (partial)	1.50	850.00	1,275.00
Richards,Briana	BR	Partner/Principal	4/19/2018	Asset Sales/363 Process	Reviewed estimated AR analysis projected at close	0.30	850.00	255.00
Cahalane,Shawn	SC	Manager	4/19/2018	SOFA & SOALS	Prepare draft revision to SOAL AB Part 10 - Licenses	0.70	525.00	367.50
Cahalane,Shawn	SC	Manager	4/19/2018	SOFA & SOALS	Prepare draft revision to SOAL AB Part 10 - Copyrights	0.90	525.00	472.50
Cahalane,Shawn	SC	Manager	4/19/2018	SOFA & SOALS	Prepare draft revision to SOFA 4 - Insiders	0.60	525.00	315.00
Cahalane,Shawn	SC	Manager	4/19/2018	SOFA & SOALS	Prepare revised draft of SOFA report	0.30	525.00	157.50
Cahalane,Shawn	SC	Manager	4/19/2018	SOFA & SOALS	Prepare revised draft of SOAL report	0.30	525.00	157.50
Cahalane,Shawn	SC	Manager	4/19/2018	SOFA & SOALS	Prepare revisions to SOFA 6 - Setoffs	0.20	525.00	105.00
Cahalane,Shawn	SC	Manager	4/19/2018	SOFA & SOALS	Prepare revisions to SOFA 3 - 90 day payments	0.90	525.00	472.50
Cahalane,Shawn	SC	Manager	4/19/2018	SOFA & SOALS	Prepare revisions to draft SOFA following internal review comments	1.20	525.00	630.00
Cahalane,Shawn	SC	Manager	4/19/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to New York, NY	3.00	262.50	787.50
Pickering,Ben	BP	Partner/Principal	4/20/2018	Asset Sales/363 Process	Review updated APA and supporting information.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	4/20/2018	Meetings with Management	Telephone discussion with M.Narachi, T.Lynch and M.Forbes (Orexigen), C.Donoho and C.Bryant (Hogan Lovells), and B.Richards and S.Frodsham (EY) regarding detailed review of latest draft APA and related schedules.	1.30	850.00	1,105.00
Richards,Briana	BR	Partner/Principal	4/20/2018	Meetings with Management	Telephone discussion with M.Narachi, T.Lynch and M.Forbes (Orexigen), C.Donoho and C.Bryant (Hogan Lovells), and B.Pickering and S.Frodsham (EY) regarding detailed review of latest draft APA and related schedules.	1.30	850.00	1,105.00
Frodsham,Sophie	SF	Senior Manager	4/20/2018	Meetings with Management	Telephone discussion with M.Narachi, T.Lynch and M.Forbes (Orexigen), C.Donoho and C.Bryant (Hogan Lovells), and B.Pickering and B. Richards (EY) regarding detailed review of latest draft APA and related schedules.	1.30	625.00	812.50
Pickering,Ben	BP	Partner/Principal	4/20/2018	Asset Sales/363 Process	Correspondence from/to C.Bryant (Hogan Lovells) and A.Smith (Nalpropion) regarding draft APA inquiries.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	4/20/2018	Meetings with other Advisors	Telephone discussion with S.Tajuddin (BRG) and D.Demko (EY) regarding cash forecast.	0.50	850.00	425.00
Demko,Danny	DD	Manager	4/20/2018	Meetings with other Advisors	Telephone discussion with S.Tajuddin (BRG) and B. Pickering (EY) regarding cash forecast.	0.50	525.00	262.50

Pickering,Ben	BP	Partner/Principal	4/20/2018	Asset Sales/363 Process	Telephone discussion with B.Richards and D.Demko (EY) regarding accounts receivable roll forward in response to inquiries from stalking horse.	0.30	850.00	255.00
Richards,Briana	BR	Partner/Principal	4/20/2018	Asset Sales/363 Process	Telephone discussion with B.Pickering and D.Demko (EY) regarding accounts receivable roll forward in response to inquiries from stalking horse.	0.30	850.00	255.00
Demko,Danny	DD	Manager	4/20/2018	Asset Sales/363 Process	Telephone discussion with B.Pickering and B. Richards (EY) regarding accounts receivable roll forward in response to inquiries from stalking horse.	0.30	525.00	157.50
Pickering,Ben	BP	Partner/Principal	4/20/2018	Meetings with other Advisors	Telephone discussion with representatives from Orexigen, Brown Rudnick, Davis Polk, Pernix, Hogan Lovells, PWP and EY regarding open items and matters to be resolved in APA.	0.70	850.00	595.00
Pickering,Ben	BP	Partner/Principal	4/20/2018	Financial Analysis	Analyze channel inventory assessment in preparation of responses to Nalpropion inquiries.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	4/20/2018	Financial Analysis	Telephone discussion with M.Cross (Orexigen) regarding analysis of channel inventory and calculations of same.	1.00	850.00	850.00
Pickering,Ben	BP	Partner/Principal	4/20/2018	Financial Analysis	Telephone discussion with D.Demko (EY) regarding revised accounts receivable roll forward and adjustments.	0.60	850.00	510.00
Demko,Danny	DD	Manager	4/20/2018	Financial Analysis	Telephone discussion with B. Pickering (EY) regarding revised accounts receivable roll forward and adjustments.	0.60	525.00	315.00
Pickering,Ben	BP	Partner/Principal	4/20/2018	Asset Sales/363 Process	Correspondence from/to C.Bryant (Hogan Lovells) regarding draft APA amendments.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	4/20/2018	Financial Analysis	Telephone discussion with M.Cross (Orexigen) regarding supporting information to channel inventory analysis and historical analyses.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	4/20/2018	Asset Sales/363 Process	Analyze channel inventory assessment and historical supporting information in response to inquiry from stalking horse bidder.	0.90	850.00	765.00
Pickering,Ben	BP	Partner/Principal	4/20/2018	Financial Analysis	Update channel inventory analysis.	0.40	850.00	340.00
Frodsham,Sophie	SF	Senior Manager	4/20/2018	Asset Sales/363 Process	Update schedules and supporting information pertaining to APA related to PTO liabilities and employee plans, and revised cure amounts.	2.90	625.00	1,812.50
Frodsham,Sophie	SF	Senior Manager	4/20/2018	SOFA & SOALS	Review of SOFA and SOALs with B. Richards (EY)	0.50	625.00	312.50
Richards,Briana	BR	Partner/Principal	4/20/2018	SOFA & SOALS	Review of SOFA and SOALs with S. Frodsham (EY)	0.50	850.00	425.00
Demko,Danny	DD	Manager	4/20/2018	Asset Sales/363 Process	Analyze potential gross AR position at an assumed July 13 sales closing with comparison to the net revenue accrual percentages per request of the stalking horse bidder	1.70	525.00	892.50
Demko,Danny	DD	Manager	4/20/2018	UST Reporting and MOR	Analyze information pertaining to the MOR-1 schedule of cash receipts and disbursements for the March monthly operating report	2.90	525.00	1,522.50
Demko,Danny	DD	Manager	4/20/2018	UST Reporting and MOR	Analyze information pertaining to the MOR-1a schedule of disbursements by debtor entity for the March monthly operating report	2.40	525.00	1,260.00
Demko,Danny	DD	Manager	4/20/2018	Asset Sales/363 Process	Update the working capital roll forward schedule in connection with support for the asset purchase agreement	2.80	525.00	1,470.00
Giordano,Gregory	GG	Staff	4/20/2018	Analysis of executory contracts at	Continue to update the contract summary and cure amount schedule to reflect contract specific detail and related specific contract cure amounts schedule	1.40	225.00	315.00
Giordano,Gregory	GG	Staff	4/20/2018	Analysis of executory contracts at	Continue to update schedule of contracts to eliminate identified duplicates and consolidate contract data for diligence needs of prospective buyers.	1.90	225.00	427.50
Giordano,Gregory	GG	Staff	4/20/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to New York, NY	3.00	112.50	337.50
Richards,Briana	BR	Partner/Principal	4/20/2018	Asset Sales/363 Process	Call with the stalking horse bidder representative regarding AR and assumed liabilities	0.50	850.00	425.00
Richards,Briana	BR	Partner/Principal	4/20/2018	Asset Sales/363 Process	Correspondence with C. Bryant (HL), T. Lynch (ORX), and B. Pickering (EY) regarding APA issues	0.30	850.00	255.00
Richards,Briana	BR	Partner/Principal	4/20/2018	Case Administration	Email correspondence with S. Frodsham (EY) re noticing requirements	0.20	850.00	170.00
Richards,Briana	BR	Partner/Principal	4/20/2018	Asset Sales/363 Process	Review revised APA and schedules and provided comments	0.60	850.00	510.00
Richards,Briana	BR	Partner/Principal	4/20/2018	Asset Sales/363 Process	Telephone discussion with representatives from Orexigen, Brown Rudnick, Davis Polk, Pernix, Hogan Lovells, PWP and EY regarding open items and matters to be resolved in APA.	0.70	850.00	595.00
Cahalane,Shawn	SC	Manager	4/20/2018	SOFA & SOALS	Prepare draft list of company Insiders for SOFA 4	0.90	525.00	472.50
Cahalane,Shawn	SC	Manager	4/20/2018	SOFA & SOALS	Correspondence to EY team regarding the draft SOAL report and updates	0.20	525.00	105.00
Pickering,Ben	BP	Partner/Principal	4/21/2018	Asset Sales/363 Process	Telephone discussion with A.Smith (Nalpropion) regarding accounts receivable and channel inventory analysis.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	4/21/2018	Vendor Issues	Analyze information from McKesson regarding savings card utilization and savings card operation.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	4/21/2018	Vendor Issues	Telephone discussion with R.Dehtney and J.Bibiloni (MNAT) and J.Beck (Hogan Lovells) regarding McKesson savings card operation and stipulation.	0.60	850.00	510.00

Pickering,Ben	BP	Partner/Principal	4/21/2018	Meetings with Management	Telephone discussion with M.Forbes (Orexigen) regarding update on McKesson stipulation and draft APA.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	4/21/2018	Vendor Issues	Correspondence from/to J.Beck (Hogan Lovells) and R.Dehtney and J.Bibiloni (MNAT) regarding McKesson setoff claim and stipulation.	0.20	850.00	170.00
Demko,Danny	DD	Manager	4/21/2018	UST Reporting and MOR	Analyze professional fees and expenses paid in connection with the March monthly operating report	2.30	525.00	1,207.50
Pickering,Ben	BP	Partner/Principal	4/22/2018	Vendor Issues	Analyze McKesson customer program information and support in preparation for call with McKesson counsel.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	4/22/2018	Meetings with other Advisors	Telephone discussion with C.Donoho, C.Bryant and J.Beck (Hogan Lovells) and J.Garfinkle and D.Slate (Buchalter) regarding McKesson account position, funds held back and structure of stipulation regarding setoff.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	4/22/2018	Vendor Issues	Telephone discussion with C.Donoho and J.Beck (Hogan Lovells) regarding call with McKesson counsel, impact of funds held back, and proposed stipulation.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	4/22/2018	Vendor Issues	Update McKesson savings card analysis based on discussion with McKesson external counsel.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	4/22/2018	Cash Flow Forecasting	Analyze cash flow forecast impact based on treatment under proposed MCKesson stipulation.	0.30	850.00	255.00
Giordano,Gregory	GG	Staff	4/22/2018	Non-Working Travel (billed at 50	Travel from New York, NY to San Diego, CA	3.00	112.50	337.50
Pickering,Ben	BP	Partner/Principal	4/23/2018	Cash Flow Forecasting	Update analysis of McKesson payments and timing for cash flow impact.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	4/23/2018	Vendor Issues	Correspondence from/to C.Donoho (Hogan Lovells) and J.Beck (Hogan Lovells) regarding McKesson stipulation and supporting information.	0.80	850.00	680.00
Pickering,Ben	BP	Partner/Principal	4/23/2018	Asset Sales/363 Process	Review updated Bid Procedures Order	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	4/23/2018	Vendor Issues	Analyze update stipulation and support regarding McKesson savings card.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	4/23/2018	Non-Working Travel (billed at 50	Travel from Newark, NJ to San Diego, CA.	3.00	425.00	1,275.00
Frodsham,Sophie	SF	Senior Manager	4/23/2018	Business Operations	Emails to and from KCC re noticing requirements and enquiries from shareholders	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	4/23/2018	Non-Working Travel (billed at 50	Travel from San Francisco, CA to San Diego, CA	1.50	312.50	468.75
Frodsham,Sophie	SF	Senior Manager	4/23/2018	Communications with Creditors	Review and respond to Committee requests for information and follow-up queries to company management re same	1.20	625.00	750.00
Frodsham,Sophie	SF	Senior Manager	4/23/2018	Business Operations	Email to/from Debtor management re approval of order for KEIP/KERP, bidding procedures and sale timeline, and impact on bankruptcy and business operations	0.70	625.00	437.50
Frodsham,Sophie	SF	Senior Manager	4/23/2018	Business Operations	Emails from/to Y&R attorney re payment requirements and remittance	0.10	625.00	62.50
Frodsham,Sophie	SF	Senior Manager	4/23/2018	SOFA & SOALS	Review list of insiders for SOFA	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	4/23/2018	SOFA & SOALS	Email to/from T. Lynch (OREX) re list of insiders for SOFA	0.10	625.00	62.50
Frodsham,Sophie	SF	Senior Manager	4/23/2018	Tax Issues	Email to/from J. Beck (Hogan Lovells) regarding review of letters sent by Debtor to taxing authorities for impact under bankruptcy	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	4/23/2018	UST Reporting and MOR	Discussion with S. Moglia (OREX) re Debtor preparation of March MOR	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	4/23/2018	UST Reporting and MOR	Email to /from N. Logan (OREX) re information required for preparation of MOR	0.10	625.00	62.50
Demko,Danny	DD	Manager	4/23/2018	Cash Flow Reporting	Analyze the Cash Receipts journal for the gross to net receipt deductions for the week ended 4/20	1.70	525.00	892.50
Demko,Danny	DD	Manager	4/23/2018	Non-Working Travel (billed at 50	Travel from Chicago, IL to San Diego, CA	3.00	262.50	787.50
Demko,Danny	DD	Manager	4/23/2018	UST Reporting and MOR	Analyze information for MOR-1b schedule of debtor bank account balances for the monthly operating report	2.60	525.00	1,365.00
Demko,Danny	DD	Manager	4/23/2018	Cash Flow Reporting	Prepare the week ended 4/20 weekly reconciliation draft variance explanations	1.60	525.00	840.00
Demko,Danny	DD	Manager	4/23/2018	Cash Flow Reporting	Update the week ended 4/20 actuals for additional changes to the disbursements mapping and classification	1.10	525.00	577.50
Giordano,Gregory	GG	Staff	4/23/2018	Cash Flow Reporting	Analyze disbursements from the past week for cash flow reporting purposes	0.80	225.00	180.00
Giordano,Gregory	GG	Staff	4/23/2018	Cash Flow Reporting	Update the weekly reconciliation report to reflect the operating activities of the previous week.	1.70	225.00	382.50
Giordano,Gregory	GG	Staff	4/23/2018	Business Operations	Analyze post petition disbursements for payments of prepetition amounts in accordance with critical vendor classified payments in order to update ESC materials for Debtor.	1.50	225.00	337.50
Giordano,Gregory	GG	Staff	4/23/2018	SOFA & SOALS	Update drafts of SOFA 3, 4 and 11	1.30	225.00	292.50
Giordano,Gregory	GG	Staff	4/23/2018	SOFA & SOALS	Analyze and reconcile data received from company to items within the SOFA and update as necessary.	0.80	225.00	180.00
Giordano,Gregory	GG	Staff	4/23/2018	Cash Flow Forecasting	Update cash forecast to match most recently received information from Debtor	1.20	225.00	270.00
Cahalane,Shawn	SC	Manager	4/23/2018	Non-Working Travel (billed at 50	Travel from New York, NY to San Diego, CA	3.00	262.50	787.50
Cahalane,Shawn	SC	Manager	4/23/2018	SOFA & SOALS	Prepare draft report of SOFA 4	1.30	525.00	682.50
Cahalane,Shawn	SC	Manager	4/23/2018	SOFA & SOALS	Prepare revisions to SOFA 25 for update to ownership	0.40	525.00	210.00

Cahalane,Shawn	SC	Manager	4/23/2018	SOFA & SOALS	Prepare revisions to SOFA 28 directors & officers	0.30	525.00	157.50
Cahalane,Shawn	SC	Manager	4/23/2018	SOFA & SOALS	Prepare revisions to SOFA 9 - gifts	0.20	525.00	105.00
Pickering,Ben	BP	Partner/Principal	4/24/2018	Vendor Issues	Telephone discussion with D.Demko (EY) regarding Syneos sales force and potential bonus amounts.	0.20	850.00	170.00
Demko,Danny	DD	Manager	4/24/2018	Vendor Issues	Telephone discussion with B. Pickering (EY) regarding Syneos sales force and potential bonus amounts.	0.20	525.00	105.00
Pickering,Ben	BP	Partner/Principal	4/24/2018	Vendor Issues	Analyze Syneos account balances and potential application of deposit.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	4/24/2018	Cash Flow Forecasting	Analyze weekly cash flow report and updates for additional amendments.	0.80	850.00	680.00
Pickering,Ben	BP	Partner/Principal	4/24/2018	Vendor Issues	Analyze supporting information for Cardinal savings card.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	4/24/2018	Vendor Issues	Update Cardinal savings card stipulation for analyzed amounts.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	4/24/2018	UST Reporting and MOR	Review information pertaining to draft March MOR.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	4/24/2018	Business Operations	correspondence to/from C.Donoho (Hogan Lovells) regarding Debtor operational matters.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	4/24/2018	Meetings with Management	Attend PWP sales update call with representatives of the Debtor, Hogan Lovells and EY regarding sale and DIP status.	0.80	850.00	680.00
Pickering,Ben	BP	Partner/Principal	4/24/2018	SOFA & SOALS	Meeting with S.Moglia (Orexigen) regarding draft SOFA and SOAL reports.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	4/24/2018	Vendor Issues	Telephone discussion with A.Remming, R.Dehney, D.Culver and J.Bibiloni (MNAT), and R.O'Connor and S.Zuber (CSG) regarding draft Cardinal stipulation and updated support.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	4/24/2018	Fee/Employment Applications	Review information and support for supplement to EY retention.	0.30	850.00	255.00
Frodsham,Sophie	SF	Senior Manager	4/24/2018	Case Administration	Emails to and from KCC re noticing requirements and enquiries from shareholders	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	4/24/2018	Communications with Creditors	Review and respond to Committee requests for information and follow-up queries to company management re same	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	4/24/2018	Meetings with Management	Meeting with T. Lynch (OREX) to discuss list of insiders for SOFA	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	4/24/2018	Meetings with Management	Meeting with S. Moglia (OREX) and S. Cahalane (EY) to review initial draft of SOFA	1.60	625.00	1,000.00
Giordano,Gregory	GG	Staff	4/24/2018	Meetings with Management	Meeting with S. Moglia (OREX), S. Frodsham (EY), and S. Cahalane (EY) to review the draft Statement of Financial Affairs report	1.60	225.00	360.00
Cahalane,Shawn	SC	Manager	4/24/2018	Meetings with Management	Meeting with S. Moglia (OREX), S. Frodsham (EY), and G. Giordano (EY) to review the draft Statement of Financial Affairs report	1.60	525.00	840.00
Frodsham,Sophie	SF	Senior Manager	4/24/2018	Meetings with Management	Meeting with S. Moglia (OREX), S. Cahalane (EY), and G. Giordano (EY) to review the draft Statement of Financial Affairs report	1.60	625.00	1,000.00
Frodsham,Sophie	SF	Senior Manager	4/24/2018	SOFA & SOALS	Follow-up email to KBF re SOFA question	0.10	625.00	62.50
Frodsham,Sophie	SF	Senior Manager	4/24/2018	SOFA & SOALS	Draft comments to S. Cahalane (EY) re changes to be made to SOFA	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	4/24/2018	Communications with Creditors	Emails to/from S. Moglia (OREX) and T. Lynch (OREX) re preparation for 341 Creditors Meeting on May 22	0.40	625.00	250.00
Demko,Danny	DD	Manager	4/24/2018	Business Operations	Analyze the Company's updated Syneos invoices from the past two months in connection with splitting between pre and post petition	1.70	525.00	892.50
Demko,Danny	DD	Manager	4/24/2018	Cash Flow Reporting	Analyze the Express Scripts March pre and post petition split invoices in connection with the final orders pre petition disbursements tracker	1.30	525.00	682.50
Demko,Danny	DD	Manager	4/24/2018	Cash Flow Forecasting	Update the critical vendor actuals for the week ended 4/20 and anticipated disbursements schedule as requested by the Committee advisors	1.60	525.00	840.00
Demko,Danny	DD	Manager	4/24/2018	Financial Analysis	Update the draft of the Cardinal Health stipulation for additional changes to the gross to net offset amounts	2.40	525.00	1,260.00
Demko,Danny	DD	Manager	4/24/2018	Cash Flow Reporting	Update the week ended 4/20 weekly reconciliation report for changes from engagement leadership	1.80	525.00	945.00
Giordano,Gregory	GG	Staff	4/24/2018	SOFA & SOALS	Analyze data received from company to reconcile items within the SOFA.	1.60	225.00	360.00
Giordano,Gregory	GG	Staff	4/24/2018	Cash Flow Forecasting	Meeting with D. Demko (EY) and F. Frodsham (EY) to discuss cash forecasting updates	1.00	225.00	225.00
Frodsham,Sophie	SF	Senior Manager	4/24/2018	Cash Flow Forecasting	Meeting with D. Demko (EY) and G. Giordano (EY) to discuss cash forecasting updates	1.00	625.00	625.00
Demko,Danny	DD	Manager	4/24/2018	Cash Flow Forecasting	Meeting with S. Frodsham (EY) and G. Giordano (EY) to discuss cash forecasting updates	1.00	525.00	525.00
Giordano,Gregory	GG	Staff	4/24/2018	UST Reporting and MOR	Analyze additional information from Debtor pertaining to the March monthly operating report	1.00	225.00	225.00
Cahalane,Shawn	SC	Manager	4/24/2018	SOFA & SOALS	Prepare revised SOFA 7 - litigation for updates to data in APA schedule 3.5	0.90	525.00	472.50
Cahalane,Shawn	SC	Manager	4/24/2018	SOFA & SOALS	Prepare revised draft of SOFA 4 - Insiders based on latest information from the Debtors	1.90	525.00	997.50
Cahalane,Shawn	SC	Manager	4/24/2018	SOFA & SOALS	Update draft SOFA report for detailed review meeting with management	0.90	525.00	472.50
Cahalane,Shawn	SC	Manager	4/24/2018	SOFA & SOALS	Review and update APA draft schedule 3.5 - litigation for SOFA 7	0.40	525.00	210.00

Cahalane,Shawn	SC	Manager	4/24/2018	SOFA & SOALS	Prepare discussion questions for review with management regarding outstanding items	0.60	525.00	315.00
Cahalane,Shawn	SC	Manager	4/24/2018	SOFA & SOALS	Prepare revised SOFA 1 - gross revenue for updated information from company	1.10	525.00	577.50
Cahalane,Shawn	SC	Manager	4/24/2018	SOFA & SOALS	Prepare reconciliation of SOFA 1 source data for updated information from Company	0.80	525.00	420.00
Pickering,Ben	BP	Partner/Principal	4/25/2018	Vendor Issues	Telephone discussion with D. Willett (Cardinal), R. O'Connor (CSG), J. Bibiloni (MNAT) and D.Demko (EY) regarding draft of the Cardinal stipulation and supporting information.	0.50	850.00	425.00
Demko,Danny	DD	Manager	4/25/2018	Vendor Issues	Telephone discussion with D. Willett (Cardinal), R. O'Connor (CSG), J. Bibiloni (MNAT) and B. Pickering (EY) regarding draft of the Cardinal stipulation and supporting information.	0.50	525.00	262.50
Pickering,Ben	BP	Partner/Principal	4/25/2018	Vendor Issues	Analyze information regarding potential critical vendor EDA	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	4/25/2018	Vendor Issues	Telephone discussion with J.Bibiloni (MNAT) regarding status of Cardinal stipulation and next steps.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	4/25/2018	UST Reporting and MOR	Meeting with S.Moglia and C.Sheldahl (Orexigen) and S.Frodsham (EY) to advise on draft March MOR.	1.50	850.00	1,275.00
Frodsham,Sophie	SF	Senior Manager	4/25/2018	UST Reporting and MOR	Meeting with S.Moglia and C.Sheldahl (Orexigen) and B.Pickering (EY) to advise on draft March MOR.	1.50	625.00	937.50
Pickering,Ben	BP	Partner/Principal	4/25/2018	Cash Flow Forecasting	Analyze updated draft reforecast of cash flow.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	4/25/2018	Business Operations	Review management update materials for additional amendments.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	4/25/2018	Vendor Issues	Analyze Syneos invoices received and impact of additional requests.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	4/25/2018	Vendor Issues	Telephone discussion with J.Beck (Hogan Lovells) regarding Syneos account invoices and additional requests.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	4/25/2018	Vendor Issues	Review creditor and investor inquiries from KCC to direct proper resource.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	4/25/2018	Vendor Issues	Analyze support to revise Cardinal stipulation.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	4/25/2018	Financial Analysis	Correspondence to C.Zuidema (EY) regarding accounting debt treatment question from Debtor regarding debt.	0.10	850.00	85.00
Frodsham,Sophie	SF	Senior Manager	4/25/2018	Case Administration	Emails to and from KCC re noticing requirements and enquiries from shareholders	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	4/25/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to San Francisco, CA	1.50	312.50	468.75
Frodsham,Sophie	SF	Senior Manager	4/25/2018	Communications with Creditors	Discussion with Hogan Lovells re lenders request for Committee information request list	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	4/25/2018	Communications with Creditors	Email to/from T. Lynch (OREX) re lenders request for Committee request list	0.10	625.00	62.50
Frodsham,Sophie	SF	Senior Manager	4/25/2018	Communications with Creditors	Respond to Committee requests for information and follow-up queries to company management re same	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	4/25/2018	Cash Flow Forecasting	Meeting with D. Demko (EY) and G. Giordano (EY) to discuss updating the cash flow forecast for disbursements	1.30	625.00	812.50
Demko,Danny	DD	Manager	4/25/2018	Cash Flow Forecasting	Meeting with S. Frodsham (EY) and G. Giordano (EY) to discuss updating the cash flow forecast for disbursements	1.00	525.00	525.00
Giordano,Gregory	GG	Staff	4/25/2018	Cash Flow Forecasting	Meeting with S. Frodsham (EY) and D. Demko (EY) to discuss updating the cash flow forecast for disbursements	1.00	225.00	225.00
Frodsham,Sophie	SF	Senior Manager	4/25/2018	Business Operations	Prepare information and support for ESC meeting covering vendor issues and bankruptcy updates	1.10	625.00	687.50
Frodsham,Sophie	SF	Senior Manager	4/25/2018	Business Operations	Email to/from M. Forbes (OREX) requesting information for ESC Business Continuity information	0.10	625.00	62.50
Frodsham,Sophie	SF	Senior Manager	4/25/2018	Business Operations	Revise ESC Business Continuity information following feedback from B. Pickering (EY)	0.70	625.00	437.50
Demko,Danny	DD	Manager	4/25/2018	Meetings with Management	Meeting with S. Moglia (Orexigen) and M. Forbes (Orexigen) to discuss the week ended 4/20 weekly reconciliation report	0.50	525.00	262.50
Demko,Danny	DD	Manager	4/25/2018	Cash Collateral/DIP Financing	Analyze cash flow needs and resulting potential DIP draw for the week ended 5/4	2.40	525.00	1,260.00
Demko,Danny	DD	Manager	4/25/2018	Cash Flow Forecasting	Update the cash flow forecast for additional changes to the contract sales force disbursements in connection with invoices received by the Company	2.10	525.00	1,102.50
Demko,Danny	DD	Manager	4/25/2018	Cash Flow Reporting	Update the week ended 4/20 weekly reconciliation report for changes from Company management	1.50	525.00	787.50
Giordano,Gregory	GG	Staff	4/25/2018	Cash Flow Forecasting	Updating cash forecast to match most recently received information from the Debtor	0.70	225.00	157.50
Giordano,Gregory	GG	Staff	4/25/2018	SOFA & SOALS	Update SOAL Schedule G (executory contract work) to reflect all recent changes in the contract list and match the filed list of contracts with the APA	2.30	225.00	517.50
Giordano,Gregory	GG	Staff	4/25/2018	SOFA & SOALS	Analyze additional information from the Debtor and reconcile to SOFAs 3, 4, and 11	1.10	225.00	247.50
Giordano,Gregory	GG	Staff	4/25/2018	Analysis of executory contracts at	Update contract review documents to reflect most recent additions and comparing versions to ensure consistency	0.80	225.00	180.00

Giordano, Gregory	GG	Staff	4/25/2018	Business Operations	Update materials and supporting information for executive steering committee (ESC) meeting on operation and bankruptcy status reporting	1.20	225.00	270.00
Cahalane, Shawn	SC	Manager	4/25/2018	SOFA & SOALS	Prepare reconciliation of SOFA 3 and source data	2.70	525.00	1,417.50
Cahalane, Shawn	SC	Manager	4/25/2018	SOFA & SOALS	Prepare reconciliation of SOFA 11 and source data	2.60	525.00	1,365.00
Cahalane, Shawn	SC	Manager	4/25/2018	SOFA & SOALS	Prepare reconciliation of SOFA 3 and SOFA 11 payments that overlap 90 days	2.40	525.00	1,260.00
Cahalane, Shawn	SC	Manager	4/25/2018	SOFA & SOALS	Prepare revised SOFA 20 for contact information updates per request of Debtor	0.20	525.00	105.00
Cahalane, Shawn	SC	Manager	4/25/2018	SOFA & SOALS	Prepare revised SOFA 10 for duration of loss update per direction of Debtor	0.20	525.00	105.00
Cahalane, Shawn	SC	Manager	4/25/2018	SOFA & SOALS	Prepare revisions to SOFA 3 for updates regarding payments by vendor per company management	0.60	525.00	315.00
Pickering, Ben	BP	Partner/Principal	4/26/2018	Business Operations	Review for additional updates draft ESC materials to present to management team.	0.50	850.00	425.00
Pickering, Ben	BP	Partner/Principal	4/26/2018	Cash Collateral/DIP Financing	Correspondence from/to C. Donoho and C. Bryant (Hogan Lovells) regarding DIP reporting requirements.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	4/26/2018	Vendor Issues	Analyze updates from Cardinal and Debtor regarding receipts and holdback receivables.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	4/26/2018	Vendor Issues	Analyze supporting financial reconciliation for Cardinal and Debtor net balances owing to Debtor.	0.70	850.00	595.00
Pickering, Ben	BP	Partner/Principal	4/26/2018	Financial Analysis	Analyze accounts receivable balance projection at closing and status of offsets.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	4/26/2018	Financial Analysis	Review information requests and status of responses from UCC.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	4/26/2018	Meetings with Management	Meeting with M. Forbes (Orexigen) and D. Demko (EY) regarding DIP draw analysis.	0.50	850.00	425.00
Demko, Danny	DD	Manager	4/26/2018	Meetings with Management	Meeting with M. Forbes (Orexigen) and B. Pickering (EY) to discuss the DIP Draw request analysis for the week ended 5/4	0.50	525.00	262.50
Pickering, Ben	BP	Partner/Principal	4/26/2018	Financial Analysis	Telephone discussion with C. Zuidema (EY) regarding financial reporting standards for certain liabilities subject to compromise.	0.30	850.00	255.00
Zuidema, Christopher	CZ	Partner/Principal	4/26/2018	Financial Analysis	Telephone discussion with B. Pickering (EY) regarding financial reporting standards for certain liabilities subject to compromise.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	4/26/2018	Vendor Issues	Amend McKesson stipulation and supporting information update.	0.80	850.00	680.00
Pickering, Ben	BP	Partner/Principal	4/26/2018	Financial Analysis	Correspondence from/to T. Lynch (Orexigen) regarding responses to UCC inquiries.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	4/26/2018	Meetings with Management	Attend ESC meeting to present updates on financial and bankruptcy matters.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	4/26/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to Newark, NJ.	3.00	425.00	1,275.00
Frodsham, Sophie	SF	Senior Manager	4/26/2018	Case Administration	Emails to and from KCC re noticing requirements and enquiries from shareholders	0.20	625.00	125.00
Frodsham, Sophie	SF	Senior Manager	4/26/2018	Tax Issues	Email to S. Moglia (OREX) re tax information required to send to DIP Admin Agent	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	4/26/2018	Communications with Creditors	Call from Committee financial representatives re follow-up requests	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	4/26/2018	Communications with Creditors	Review and reconcile information requests and follow up requests from Committee	0.90	625.00	562.50
Frodsham, Sophie	SF	Senior Manager	4/26/2018	Communications with Creditors	Draft proposed response to Committee requests for information to B. Pickering (EY) for review	0.20	625.00	125.00
Frodsham, Sophie	SF	Senior Manager	4/26/2018	Communications with Creditors	Summarize proposed responses to Committee requests for information to Hogan Lovells for review	0.10	625.00	62.50
Frodsham, Sophie	SF	Senior Manager	4/26/2018	Communications with Creditors	Email to/from lenders' counsel regarding Committee request list	0.10	625.00	62.50
Demko, Danny	DD	Manager	4/26/2018	Meetings with Management	Meeting with S. Moglia (Orexigen), K. Racette (Orexigen) and L. Benedicto (Orexigen) to discuss the week ended 4/27 check and wire disbursements	0.50	525.00	262.50
Demko, Danny	DD	Manager	4/26/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to Chicago, IL	3.00	262.50	787.50
Demko, Danny	DD	Manager	4/26/2018	Cash Collateral/DIP Financing	Update preliminary DIP draw request by Debtor	0.90	525.00	472.50
Demko, Danny	DD	Manager	4/26/2018	UST Reporting and MOR	Analyze and reconcile incurred professional fees for March in relation to the March monthly operating report	1.70	525.00	892.50
Demko, Danny	DD	Manager	4/26/2018	UST Reporting and MOR	Analyze wire payment support information pertaining to professional fees and expenses paid	1.40	525.00	735.00
Giordano, Gregory	GG	Staff	4/26/2018	Business Operations	Prepare materials for weekly update report to the executive steering committee (ESC) per request of Debtor	1.30	225.00	292.50
Giordano, Gregory	GG	Staff	4/26/2018	Non-Working Travel (billed at 50	Travel from San Diego to Charlotte, NC	3.00	112.50	337.50
Giordano, Gregory	GG	Staff	4/26/2018	Business Operations	Track post petition disbursements of prepetition amounts under various creditor motions for tracking against approved caps and reporting to management	1.10	225.00	247.50
Giordano, Gregory	GG	Staff	4/26/2018	Business Operations	Track ordinary course professionals matters related to the OCP second day motion for reporting purposes	2.00	225.00	450.00
Cahalane, Shawn	SC	Manager	4/26/2018	SOFA & SOALS	Prepare revised draft of SOFA 3	2.90	525.00	1,522.50
Cahalane, Shawn	SC	Manager	4/26/2018	SOFA & SOALS	Prepare revised draft of SOFA 11	2.60	525.00	1,365.00
Cahalane, Shawn	SC	Manager	4/26/2018	SOFA & SOALS	Prepare reconciliation of historical disbursement information for checks, wires and ACHs for preparation of 90 day payment disclosures per request of Debtor	1.20	525.00	630.00

Cahalane, Shawn	SC	Manager	4/26/2018	Non-Working Travel (billed at 50%	Travel from San Diego, CA to New York, NY	3.00	262.50	787.50
Zuidema, Christopher	CZ	Partner/Principal	4/26/2018	Financial Analysis	Research accounting pronouncements and potential disclosure alternatives of prepetition unsecured debt in bankruptcy cases per request of Debtor.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	4/27/2018	Vendor Issues	Analyze additional information in support of McKesson stipulation.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	4/27/2018	Vendor Issues	Amend McKesson stipulation per supporting information changes and latest draft from counsel.	0.50	850.00	425.00
Pickering, Ben	BP	Partner/Principal	4/27/2018	Vendor Issues	Review Synecos motion and proposed application of deposit to determine net balance outstanding.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	4/27/2018	Fee/Employment Applications	Review retention matters updates to include in updated disclosures.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	4/27/2018	Vendor Issues	Telephone discussion with A. Remming (MNAT) regarding Synecos account and motion filed.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	4/27/2018	Vendor Issues	Analyze information from Debtor regarding account details for Cardinal and comparison of both Debtor position and Cardinal position.	0.50	850.00	425.00
Pickering, Ben	BP	Partner/Principal	4/27/2018	Vendor Issues	Prepare draft summary of Cardinal account position and supporting information.	0.60	850.00	510.00
Pickering, Ben	BP	Partner/Principal	4/27/2018	Financial Analysis	Review updated claims status report.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	4/27/2018	Financial Analysis	Review UCC inquiries and status of responses to determine priorities moving forward	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	4/27/2018	Financial Analysis	Correspondence to/from S. Frodsham (EY) regarding UCC inquiries and status of responses.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	4/27/2018	UST Reporting and MOR	Review draft of Debtor's March MOR.	0.40	850.00	340.00
Frodsham, Sophie	SF	Senior Manager	4/27/2018	Case Administration	Emails to and from KCC updating noticing requirements and responses to enquiries from shareholders	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	4/27/2018	Communications with Creditors	Review information and responses to Committee and prepare comments to consider and update prior to providing to Committee and lenders	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	4/27/2018	Communications with Creditors	Review information and responses to Committee and prepare comments for updates to Committee information requests	0.60	625.00	375.00
Frodsham, Sophie	SF	Senior Manager	4/27/2018	SOFA & SOALS	Review and provide comments on draft of SOFA 3	0.80	625.00	500.00
Frodsham, Sophie	SF	Senior Manager	4/27/2018	SOFA & SOALS	Email amendments and comments on SOFA 3 to S. Cahalane (EY)	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	4/27/2018	UST Reporting and MOR	Review draft of notes and certification of March MOR and provide comments	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	4/27/2018	UST Reporting and MOR	Review updated draft of notes and certification of March MOR	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	4/27/2018	UST Reporting and MOR	Prepare comments and updates regarding draft of notes and certification of March MOR	0.20	625.00	125.00
Demko, Danny	DD	Manager	4/27/2018	Business Operations	Analyze the Cardinal stipulation order draft in connection with the outstanding receivables balances	1.00	525.00	525.00
Demko, Danny	DD	Manager	4/27/2018	Business Operations	Review the McKesson stipulation order draft sent by Morris Nichols and reconcile amounts to supporting information	1.30	525.00	682.50
Demko, Danny	DD	Manager	4/27/2018	UST Reporting and MOR	Review and advise Debtor on the March notes for MOR	1.20	525.00	630.00
Giordano, Gregory	GG	Staff	4/27/2018	Business Operations	Tracking ordinary course professionals matters related to the OCP second day motion for reporting to management	0.50	225.00	112.50
Giordano, Gregory	GG	Staff	4/27/2018	UST Reporting and MOR	Prepared draft of the MOR based on Debtor's financial statements and analysis	2.70	225.00	607.50
Giordano, Gregory	GG	Staff	4/27/2018	Communications with Creditors	Review all information sent to the UCC and compare that to the information requests from the Committee, and update the debtors record of outstanding items and prioritize responses based on Committee professionals responses.	2.50	225.00	562.50
Cahalane, Shawn	SC	Manager	4/27/2018	SOFA & SOALS	Prepare list of outstanding SOFA reporting and supporting information to be reviewed with management	1.30	525.00	682.50
Demko, Danny	DD	Manager	4/28/2018	UST Reporting and MOR	Update the March monthly operating report for review comments MOR-2, MOR-3, MOR-4 and MOR-5 schedules sent by the Company	2.80	525.00	1,470.00
Pickering, Ben	BP	Partner/Principal	4/29/2018	UST Reporting and MOR	Reviewed updated MOR and notes and provided comments	0.50	850.00	425.00
Demko, Danny	DD	Manager	4/29/2018	UST Reporting and MOR	Update the draft March monthly operating report for review comments received	2.30	525.00	1,207.50
Pickering, Ben	BP	Partner/Principal	4/30/2018	Financial Analysis	Analyze intercompany detailed information and reporting.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	4/30/2018	UST Reporting and MOR	Provide advice on Debtor's amended draft MOR and notes.	0.80	850.00	680.00
Pickering, Ben	BP	Partner/Principal	4/30/2018	UST Reporting and MOR	Telephone discussion with D. Demko (EY) regarding draft MOR and potential updates.	0.40	850.00	340.00
Demko, Danny	DD	Manager	4/30/2018	UST Reporting and MOR	Telephone discussion with B. Pickering (EY) regarding draft MOR and potential updates.	0.40	525.00	210.00
Pickering, Ben	BP	Partner/Principal	4/30/2018	Asset Sales/363 Process	Telephone discussion with C. Bryant (Hogan Lovells) and KCC and EY regarding contract assumptions, servicing and correspondence.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	4/30/2018	Financial Analysis	Correspondence to/from C. Zuidema (EY) regarding debt treatment rules.	0.10	850.00	85.00

Pickering,Ben	BP	Partner/Principal	4/30/2018	Vendor Issues	Correspondence from/to J.Beck (Hogan Lovells) regarding Cardinal stipulation.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	4/30/2018	Vendor Issues	Review supporting information and stipulation regarding Cardinal for amendments.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	4/30/2018	Financial Analysis	Review Debtor balance sheet and income statement mapping and AP aging.	0.10	850.00	85.00
Frodsham,Sophie	SF	Senior Manager	4/30/2018	Communications with Creditors	Email to/from Committee advisors regarding information requests	0.50	625.00	312.50
Frodsham,Sophie	SF	Senior Manager	4/30/2018	Financial Analysis	Prepare information request on non-Debtor for Hogan Lovells and DIP Lenders	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	4/30/2018	Communications with Creditors	Correspondence to/from S. Moglia (OREX) regarding information requested by Committee and potential responses	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	4/30/2018	Communications with Creditors	Prepare information and potential response to Committee re Takeda per request of M. Forbes (OREX)	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	4/30/2018	SOFA & SOALS	Discussions with OREX management regarding missing information for SOFA/SOALS and potential solutions	2.00	625.00	1,250.00
Frodsham,Sophie	SF	Senior Manager	4/30/2018	SOFA & SOALS	Correspondence to/from S. Cahalane (EY) re missing information for SOFA/SOALS	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	4/30/2018	Meetings with Management	Meet with M. Forbes (Orexigen) and S. Frodsham (EY) to discuss the Committee advisor's non-Debtor diligence requests	1.00	625.00	625.00
Demko,Danny	DD	Manager	4/30/2018	Meetings with Management	Meet with M. Forbes (Orexigen) and S. Frodsham (EY) to discuss the Committee advisor's non_debtor diligence requests	1.00	525.00	525.00
Frodsham,Sophie	SF	Senior Manager	4/30/2018	Case Administration	Telephone discussion with representatives of KCC, MNAT and Hogan Lovells to discuss noticing requirements and next steps	0.50	625.00	312.50
Frodsham,Sophie	SF	Senior Manager	4/30/2018	Case Administration	Prepare email to B. Richards (EY) summarizing noticing requirements	0.10	625.00	62.50
Demko,Danny	DD	Manager	4/30/2018	Meetings with Management	Meeting with S. Moglia (Orexigen) and C. Sheldahl (Orexigen) to discuss the outstanding items on the March monthly operating report	1.00	525.00	525.00
Demko,Danny	DD	Manager	4/30/2018	Non-Working Travel (billed at 50	Travel from Chicago, IL to San Diego, CA	3.00	262.50	787.50
Demko,Danny	DD	Manager	4/30/2018	UST Reporting and MOR	Revise the March monthly operating report for additional changes to the reorganization expenses from the Company	1.90	525.00	997.50
Demko,Danny	DD	Manager	4/30/2018	Cash Flow Reporting	Update the roll forward information from previous reporting weeks reconciliation reports to report on current changes reconciled through the completion of the March MOR	1.30	525.00	682.50
Demko,Danny	DD	Manager	4/30/2018	UST Reporting and MOR	Update the March MOR-3 for additional changes from the Company	2.40	525.00	1,260.00
Demko,Danny	DD	Manager	4/30/2018	UST Reporting and MOR	Update the March monthly operating report for changes to the notes provided by management	1.20	525.00	630.00
Giordano,Gregory	GG	Staff	4/30/2018	Non-Working Travel (billed at 50	Travel from Charlotte, NC to San Diego, CA	3.00	112.50	337.50
Giordano,Gregory	GG	Staff	4/30/2018	Cash Flow Reporting	Prepare disbursements and receipts analysis and summary for the previous week for impact on cash balance and cash on hand.	1.60	225.00	360.00
Giordano,Gregory	GG	Staff	4/30/2018	Communications with Creditors	Update ordinary course professionals list, date of filing of declarations of disinterestedness, and date of notice being sent as requested by Debtor	0.80	225.00	180.00
Cahalane,Shawn	SC	Manager	4/30/2018	Non-Working Travel (billed at 50	Travel from New York, NY to San Diego, CA	3.00	262.50	787.50
Cahalane,Shawn	SC	Manager	4/30/2018	SOFA & SOALS	Prepare draft reconciliation of SOFA 4 insider payments	2.80	525.00	1,470.00
Cahalane,Shawn	SC	Manager	4/30/2018	SOFA & SOALS	Review updates to SOAL G contract data	0.40	525.00	210.00
Cahalane,Shawn	SC	Manager	4/30/2018	SOFA & SOALS	Prepare draft of SOFA 4 expense reimbursements based on information from the Debtor	1.90	525.00	997.50
Cahalane,Shawn	SC	Manager	4/30/2018	SOFA & SOALS	Prepare updates for SOAL AB 3 regarding bank accounts	0.70	525.00	367.50
Cahalane,Shawn	SC	Manager	5/1/2018	SOFA & SOALS	Prepare draft of SOAL F following updates to AP Aging report by Debtor	2.10	525.00	1,102.50
Cahalane,Shawn	SC	Manager	5/1/2018	SOFA & SOALS	Prepare draft SOFA report for updates from Debtor and additional comments	2.60	525.00	1,365.00
Cahalane,Shawn	SC	Manager	5/1/2018	SOFA & SOALS	Prepare draft SOAL report for updates from Debtor and additional comments	2.30	525.00	1,207.50
Cahalane,Shawn	SC	Manager	5/1/2018	SOFA & SOALS	Prepare draft summary of credit card payments for SOFA 3	1.60	525.00	840.00
Cahalane,Shawn	SC	Manager	5/1/2018	SOFA & SOALS	Prepare draft of SOFA 16 - Parties in interest	0.70	525.00	367.50
Cahalane,Shawn	SC	Manager	5/1/2018	SOFA & SOALS	Prepare draft of SOFA 1 gross revenue for YTD	0.40	525.00	210.00
Cahalane,Shawn	SC	Manager	5/1/2018	SOFA & SOALS	Prepare reconciliation of revised SOFA 3 disbursements	0.60	525.00	315.00
Demko,Danny	DD	Manager	5/1/2018	Cash Flow Reporting	Analyze the Cash Receipts journal for the gross to net receipt deductions for the week ended 4/27	1.20	525.00	630.00
Demko,Danny	DD	Manager	5/1/2018	Meetings with other Advisors	Conference call with P. Chadwick (BRG), H. Miller (BRG), S. Tajuddin (BRG) and B. Pickering (EY) to discuss the Cardinal and McKesson stipulations	0.70	525.00	367.50
Pickering,Ben	BP	Partner/Principal	5/1/2018	Meetings with other Advisors	Conference call with P. Chadwick (BRG), H. Miller (BRG), S. Tajuddin (BRG) and D.Demko (EY) to discuss the Cardinal and McKesson stipulations.	0.70	850.00	595.00

Pickering,Ben	BP	Partner/Principal	5/1/2018	Meetings with other Advisors	Telephone discussion with representatives of BRG and D.Demko (EY) regarding stipulations for Cardinal and McKesson.	0.50	850.00	425.00
Demko,Danny	DD	Manager	5/1/2018	Meetings with other Advisors	Telephone discussion with representatives of BRG and B. Pickering (EY) regarding stipulations for Cardinal and McKesson.	0.50	525.00	262.50
Demko,Danny	DD	Manager	5/1/2018	Communications with Creditors	Prepare information, materials and responses to the Committee Advisor's questions on the OUS business operations	2.20	525.00	1,155.00
Demko,Danny	DD	Manager	5/1/2018	Communications with Creditors	Prepare responses supporting information for the Committee Advisor's pertaining to their questions on the Syneos motion	1.30	525.00	682.50
Demko,Danny	DD	Manager	5/1/2018	Cash Flow Reporting	Prepare the week ended 4/27 weekly reconciliation variance explanations	1.90	525.00	997.50
Demko,Danny	DD	Manager	5/1/2018	Cash Flow Forecasting	Update the cash flow forecast for actual receipts and disbursements for the week ended 4/27	1.10	525.00	577.50
Demko,Danny	DD	Manager	5/1/2018	Cash Flow Forecasting	Update the cash flow forecast for actual sales and TRxs received from the Company	1.80	525.00	945.00
Frodsham,Sophie	SF	Senior Manager	5/1/2018	Tax Issues	Emails to/from S. Moglia (OREX) re payment of taxes	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	5/1/2018	SOFA & SOALS	Emails to/from the Debtor to follow-up on missing information regarding the SOFA/SOALS and to clarify responses	1.90	625.00	1,187.50
Frodsham,Sophie	SF	Senior Manager	5/1/2018	SOFA & SOALS	Emails with OREX management and accounts payable department re pre-petition invoices for inclusion in Schedule F	0.90	625.00	562.50
Frodsham,Sophie	SF	Senior Manager	5/1/2018	Communications with Creditors	Review Committee's revised requests and updated status report	0.50	625.00	312.50
Frodsham,Sophie	SF	Senior Manager	5/1/2018	Communications with Creditors	Emails to/from T. Lynch (OREX) regarding information in response to Committee's request and approval to share that information with the Committee	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	5/1/2018	Communications with Creditors	Emails to/from BRG, Hogan Lovells and counsel to the DIP Lenders regarding information requests of the Committee	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	5/1/2018	Business Operations	Emails to/from Debtor regarding marketing vendors issues resolved or outstanding	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	5/1/2018	Business Operations	Preparing ESC materials regarding business continuity update and bankruptcy status	2.30	625.00	1,437.50
Giordano,Gregory	GG	Staff	5/1/2018	Business Operations	Update the pre-petition disbursements tracker and corresponding summary information for the ESC materials	1.40	225.00	315.00
Giordano,Gregory	GG	Staff	5/1/2018	Business Operations	Review, reconcile and prepare comparative analyses per Debtors' management of all disbursements dating back to the beginning of 2017 and 2018 YTD in order for prospective bidders to analyze the company's operational run rate	2.00	225.00	450.00
Giordano,Gregory	GG	Staff	5/1/2018	Cash Flow Forecasting	Update the cash flow forecast for recent financial results and trending, and Debtor's revisions to projections.	2.80	225.00	630.00
Giordano,Gregory	GG	Staff	5/1/2018	Cash Flow Forecasting	Prepare list of ordinary course professionals including date of filing of declarations of disinterestedness and date of notice being sent in order to determine timing of ability to pay, and forecast accordingly	1.10	225.00	247.50
Richards,Briana	BR	Partner/Principal	5/1/2018	SOFA & SOALS	Review of draft Schedules and Statements and provided comments	0.80	850.00	680.00
Pickering,Ben	BP	Partner/Principal	5/1/2018	Non-Working Travel (billed at 50	Travel from Newark, NJ to San Diego, CA.	3.00	425.00	1,275.00
Pickering,Ben	BP	Partner/Principal	5/1/2018	Vendor Issues	Review and amend Cardinal stipulation and updates to supporting information.	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	5/1/2018	Vendor Issues	Review and amend McKesson stipulation and updates to supporting information.	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	5/1/2018	Vendor Issues	Correspondence to/from M.Cross (Orexigen) regarding support analysis for McKesson stipulation.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	5/1/2018	Financial Analysis	Review disbursements summary for 2017 for response to UCC request.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	5/1/2018	Cash Flow Reporting	Review and comment on weekly reconciliation report and supporting information.	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	5/1/2018	Financial Analysis	Review update and comment on UCC information requests and potential responses and information available.	0.70	850.00	595.00
Cahalane,Shawn	SC	Manager	5/2/2018	SOFA & SOALS	Follow up call with B. Richards (EY) and S. Frodsham (EY) to review notes from SOFA/SOAL review with management	0.60	525.00	315.00
Richards,Briana	BR	Partner/Principal	5/2/2018	SOFA & SOALS	Follow up call with S. Cahalane and S. Frodsham (EY) to review notes from SOFA/SOAL review with management	0.60	850.00	510.00
Frodsham,Sophie	SF	Senior Manager	5/2/2018	SOFA & SOALS	Follow up call with B. Richards (EY) and S. Cahalane (EY) to review notes from SOFA/SOAL review with management	0.60	625.00	375.00
Cahalane,Shawn	SC	Manager	5/2/2018	SOFA & SOALS	Call with B. Richards (EY), B. Pickering (EY), and S. Frodsham (EY) to review draft SOAL report.	0.90	525.00	472.50
Pickering,Ben	BP	Partner/Principal	5/2/2018	SOFA & SOALS	Call with B. Richards (EY), S. Cahalane (EY), and S. Frodsham (EY) to review draft SOAL report.	0.90	850.00	765.00

Richards,Briana	BR	Partner/Principal	5/2/2018	SOFA & SOALS	Call with S. Cahalane, B. Pickering, and S. Frodsham (EY) to review draft SOAL report	0.90	850.00	765.00
Frodsham,Sophie	SF	Senior Manager	5/2/2018	SOFA & SOALS	Call with B. Richards (EY), B. Pickering (EY), and S. Cahalane (EY) to review draft SOAL report	0.90	625.00	562.50
Cahalane,Shawn	SC	Manager	5/2/2018	SOFA & SOALS	Discussion with B. Pickering (EY) and S. Frodsham (EY) to review setoffs	0.50	525.00	262.50
Pickering,Ben	BP	Partner/Principal	5/2/2018	SOFA & SOALS	Discussion with S. Cahalane (EY) and S. Frodsham (EY) to review setoffs	0.50	850.00	425.00
Frodsham,Sophie	SF	Senior Manager	5/2/2018	SOFA & SOALS	Discussion with S. Cahalane (EY) and B. Pickering (EY) to review setoffs	0.50	625.00	312.50
Cahalane,Shawn	SC	Manager	5/2/2018	SOFA & SOALS	Meeting with S. Moglia (OREX), C. Sheldahl (OREX), B. Richards (EY), B. Pickering (EY), and S. Frodsham (EY) to review draft schedules and statements	2.10	525.00	1,102.50
Frodsham,Sophie	SF	Senior Manager	5/2/2018	SOFA & SOALS	Meeting with S. Moglia (OREX), C. Sheldahl (OREX), B. Richards (EY), B. Pickering (EY), and S. Cahalane (EY) to review draft schedules and statements	2.10	625.00	1,312.50
Pickering,Ben	BP	Partner/Principal	5/2/2018	SOFA & SOALS	Meeting with S. Moglia (OREX), C. Sheldahl (OREX), B. Richards (EY), S. Frodsham (EY), and S. Cahalane (EY) to review draft schedules and statements	2.10	850.00	1,785.00
Richards,Briana	BR	Partner/Principal	5/2/2018	SOFA & SOALS	Meeting with S. Moglia (OREX), C. Sheldahl (OREX), B. Pickering (EY), S. Frodsham (EY), and S. Cahalane (EY) to review draft schedules and statements	2.00	850.00	1,700.00
Cahalane,Shawn	SC	Manager	5/2/2018	SOFA & SOALS	Prepare draft of SOAL AB63 customer lists	0.40	525.00	210.00
Cahalane,Shawn	SC	Manager	5/2/2018	SOFA & SOALS	Reconcile SOAL G contracts to APA	0.90	525.00	472.50
Cahalane,Shawn	SC	Manager	5/2/2018	SOFA & SOALS	Review indenture trustee 2.75% notes documents for SOAL F	0.60	525.00	315.00
Cahalane,Shawn	SC	Manager	5/2/2018	SOFA & SOALS	Prepare draft updates to SOFA 3 disbursements	1.90	525.00	997.50
Cahalane,Shawn	SC	Manager	5/2/2018	SOFA & SOALS	Prepare draft information for report of SOAL AB	2.60	525.00	1,365.00
Cahalane,Shawn	SC	Manager	5/2/2018	SOFA & SOALS	Prepare updates to SOAL E taxing authorities	0.40	525.00	210.00
Cahalane,Shawn	SC	Manager	5/2/2018	SOFA & SOALS	Prepare draft of Sharp lien for secured notes on SOAL D	0.30	525.00	157.50
Demko,Danny	DD	Manager	5/2/2018	Cash Flow Forecasting	Meeting with B. Richards, B. Pickering and G. Giordano (EY) to discuss the revised cash flow forecast	1.00	525.00	525.00
Richards,Briana	BR	Partner/Principal	5/2/2018	Cash Flow Forecasting	Meeting with B. Pickering, D. Demko and G. Giordano (EY) to discuss the revised cash flow forecast	1.00	850.00	850.00
Giordano,Gregory	GG	Staff	5/2/2018	Cash Flow Forecasting	Meeting with B. Richards, B. Pickering and D. Demko (EY) to discuss the revised cash flow forecast	1.00	225.00	225.00
Pickering,Ben	BP	Partner/Principal	5/2/2018	Cash Flow Forecasting	Meeting with B. Richards, D. Demko and G. Giordano (EY) to discuss the revised cash flow forecast	1.00	850.00	850.00
Demko,Danny	DD	Manager	5/2/2018	Meetings with Management	Meeting with M. Forbes (Orexigen) and G. Giordano (EY) to discuss the updated cash flow forecast	1.00	525.00	525.00
Giordano,Gregory	GG	Staff	5/2/2018	Meetings with Management	Meeting with M. Forbes (Orexigen) and D. Demko (EY) to discuss the updated cash flow forecast	1.00	225.00	225.00
Demko,Danny	DD	Manager	5/2/2018	Meetings with Management	Meeting with S. Moglia (Orexigen), T. Lynch (Orexigen), M. Forbes (Orexigen) and B. Pickering (EY) to discuss the week ended 4/27 weekly reconciliation report	0.70	525.00	367.50
Pickering,Ben	BP	Partner/Principal	5/2/2018	Meetings with Management	Meeting with S. Moglia (Orexigen), T. Lynch (Orexigen), M. Forbes (Orexigen) and B. Pickering (EY) to discuss the week ended 4/27 weekly reconciliation report	0.70	850.00	595.00
Demko,Danny	DD	Manager	5/2/2018	Cash Flow Forecasting	Update the cash flow forecast for additional changes from Company management	2.60	525.00	1,365.00
Demko,Danny	DD	Manager	5/2/2018	Cash Flow Forecasting	Update the cash flow forecast for additional changes from engagement leadership	1.80	525.00	945.00
Demko,Danny	DD	Manager	5/2/2018	Cash Flow Forecasting	Update the cash flow forecast for additional changes to the operating receipts due to upcoming stipulations	2.00	525.00	1,050.00
Demko,Danny	DD	Manager	5/2/2018	Cash Flow Forecasting	Update the cash flow forecast support schedules for the forecast to be distributed on 5/2	1.90	525.00	997.50
Demko,Danny	DD	Manager	5/2/2018	Cash Flow Forecasting	Update the working capital roll for additional changes caused by the contemplated stipulations to be filed	1.20	525.00	630.00
Dougherty,Ryan	RD	Senior	5/2/2018	Financial Analysis	Analyze updated information on holders and related positions of Orexigen's exchanged and original issue 2.75% notes	1.00	395.00	395.00
Frodsham,Sophie	SF	Senior Manager	5/2/2018	Meetings with Management	Prepare information and updates for ESC meeting re business continuity and bankruptcy status	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	5/2/2018	Meetings with Management	Attend Debtor's ESC meeting re business continuity and bankruptcy status update	0.50	625.00	312.50
Frodsham,Sophie	SF	Senior Manager	5/2/2018	Business Operations	Emails to/from Debtor's AP team regarding OCP listing and balances outstanding	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	5/2/2018	Vendor Issues	Correspondence to/from Debtor management regarding vendor issues	0.70	625.00	437.50
Frodsham,Sophie	SF	Senior Manager	5/2/2018	SOFA & SOALS	Review and amend SOFA and SOAL before meeting with OREX management	1.40	625.00	875.00

Frodsham,Sophie	SF	Senior Manager	5/2/2018	SOFA & SOALS	Prepare comments to S. Cahalane (EY) re SOFA/SOAL amendments	0.70	625.00	437.50
Frodsham,Sophie	SF	Senior Manager	5/2/2018	SOFA & SOALS	Meeting with Debtor regarding outstanding information required for SOFA/SOAL with OREX team	0.70	625.00	437.50
Giordano,Gregory	GG	Staff	5/2/2018	Business Operations	Update the pre-petition disbursements tracker and corresponding information for the ESC meeting	0.80	225.00	180.00
Giordano,Gregory	GG	Staff	5/2/2018	Asset Sales/363 Process	Update analysis of all disbursements from 2017 and 2018 YTD for potential buyers to review per request of Debtor	1.30	225.00	292.50
Giordano,Gregory	GG	Staff	5/2/2018	Cash Flow Forecasting	Update the cash flow forecast for amendment comments received	2.10	225.00	472.50
Giordano,Gregory	GG	Staff	5/2/2018	Cash Flow Forecasting	Analyze marketing spend and commitments post petition per request of Debtor to assess go forward marketing spend	0.70	225.00	157.50
Giordano,Gregory	GG	Staff	5/2/2018	Communications with Creditors	Prepare ordinary course professionals list, date of filing of declarations of disinterestedness, and date of notice being sent per request of Debtor	0.50	225.00	112.50
Giordano,Gregory	GG	Staff	5/2/2018	Asset Sales/363 Process	Reconcile contracts under draft asset purchase agreement with most recent schedule of contracts and related cure amounts	1.60	225.00	360.00
Giordano,Gregory	GG	Staff	5/2/2018	Business Operations	Prepare list of contracts pertaining to the non-US entities of the company	0.60	225.00	135.00
Giordano,Gregory	GG	Staff	5/2/2018	Communications with Creditors	Prepare requested information and responses to be sent to BRG in response to Committee information requests	1.30	225.00	292.50
Richards,Briana	BR	Partner/Principal	5/2/2018	Cash Flow Forecasting	Review and comment on draft cash flow forecast	0.40	850.00	340.00
Richards,Briana	BR	Partner/Principal	5/2/2018	SOFA & SOALS	Review of Schedules and Statements and provide comments	0.90	850.00	765.00
Pickering,Ben	BP	Partner/Principal	5/2/2018	Case Administration	Review case timeline and key milestones from Hogan Lovells.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	5/2/2018	Business Operations	Review draft materials for Debtor's ESC meeting and provide comments.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	5/2/2018	Meetings with Management	Attend Debtor's ESC meeting to discuss bankruptcy and business operations status.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	5/2/2018	Cash Flow Forecasting	Review and provide comments on draft cash flow reforecast.	0.40	850.00	340.00
Cahalane,Shawn	SC	Manager	5/3/2018	Non-Working Travel (billed at 50	Travel from San Diego, Ca to New York, NY	3.00	262.50	787.50
Cahalane,Shawn	SC	Manager	5/3/2018	SOFA & SOALS	Discussion with V. Fraser (OREX) and S. Frodsham (EY) regarding employee information required for SOFA/SOALS	0.40	525.00	210.00
Frodsham,Sophie	SF	Senior Manager	5/3/2018	SOFA & SOALS	Discussion with V. Fraser (OREX) and S. Cahalane (EY) regarding employee information required for SOFA/SOALS	0.40	625.00	250.00
Cahalane,Shawn	SC	Manager	5/3/2018	SOFA & SOALS	Prepare updated draft SOFA reports for review by management	1.10	525.00	577.50
Cahalane,Shawn	SC	Manager	5/3/2018	SOFA & SOALS	Prepare updated draft SOAL reports for review by management	1.80	525.00	945.00
Cahalane,Shawn	SC	Manager	5/3/2018	SOFA & SOALS	Prepare reconciliation of creditors matrix to scheduled addresses	1.30	525.00	682.50
Demko,Danny	DD	Manager	5/3/2018	Meetings with Management	Meeting with S. Moglia (Orexigen), K. Racette (Orexigen) and L. Benedicto (Orexigen) to discuss the weekly check run and wire disbursements	1.00	525.00	525.00
Demko,Danny	DD	Manager	5/3/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to Chicago, IL	3.00	262.50	787.50
Demko,Danny	DD	Manager	5/3/2018	Communications with Creditors	Prepare additional diligence information and responses to the Committee advisors' OTIL business plan requests	2.60	525.00	1,365.00
Demko,Danny	DD	Manager	5/3/2018	Financial Analysis	Review the Company's OTIL 2018 budget in preparation for a call with the Committee advisors	0.90	525.00	472.50
Demko,Danny	DD	Manager	5/3/2018	Cash Flow Reporting	Update the weekly reconciliation report for the new forecast distributed on 5/2	1.80	525.00	945.00
Frodsham,Sophie	SF	Senior Manager	5/3/2018	SOFA & SOALS	Emails to/from Debtor's AP team re pre-petition invoices to be included in Schedule F	1.10	625.00	687.50
Frodsham,Sophie	SF	Senior Manager	5/3/2018	SOFA & SOALS	Correspondence to/from the Debtor regarding additional information required for SOFA/SOAL	1.30	625.00	812.50
Frodsham,Sophie	SF	Senior Manager	5/3/2018	SOFA & SOALS	Draft global notes to SOFA/SOALS	2.90	625.00	1,812.50
Frodsham,Sophie	SF	Senior Manager	5/3/2018	Business Operations	Update bankruptcy timeline and key milestones information per request of OREX management	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	5/3/2018	SOFA & SOALS	Update global notes to SOFA/SOALS for feedback received	1.10	625.00	687.50
Giordano,Gregory	GG	Staff	5/3/2018	SOFA & SOALS	Reconcile filed asset purchase agreement with most recent schedule of contracts	2.50	225.00	562.50
Giordano,Gregory	GG	Staff	5/3/2018	Business Operations	Prepare list of contracts pertaining to the non-US entities of the company	1.20	225.00	270.00
Giordano,Gregory	GG	Staff	5/3/2018	Cash Flow Forecasting	Analyze historical marketing spend data per request of Debtor to determine potential impact on marketing forecast and plan.	1.20	225.00	270.00
Giordano,Gregory	GG	Staff	5/3/2018	Communications with Creditors	Prepare ordinary course professionals list, date of filing of declarations of disinterestedness, and date of notice being sent per request of Debtor	0.80	225.00	180.00
Pickering,Ben	BP	Partner/Principal	5/3/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to Newark, NJ	3.00	425.00	1,275.00
Pickering,Ben	BP	Partner/Principal	5/3/2018	Vendor Issues	Telephone discussion with J.Beck (Hogan Lovells) regarding McKesson savings card program and stipulation.	0.30	850.00	255.00

Pickering,Ben	BP	Partner/Principal	5/3/2018	Vendor Issues	Review and update latest draft stipulation pertaining to McKesson.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	5/3/2018	Vendor Issues	Analyze and update support materials related to McKesson stipulation.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	5/3/2018	Vendor Issues	Review feedback from Debtor and counsel for updates on McKesson stipulation.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	5/3/2018	SOFA & SOALS	Review and update draft Global Notes to SOFA and SOALS.	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	5/3/2018	Case Administration	Review draft timeline and provide comments for updates.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	5/3/2018	Vendor Issues	Correspondence to/from B.Yoder (Orexigen) regarding Syneos bonus amounts and payments.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	5/3/2018	Vendor Issues	correspondence to/from J.Bibiloni (MNAT) regarding draft Cardinal stipulation.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	5/3/2018	SOFA & SOALS	Correspondence to/from S.Frodsham (EY) regarding pre-petition balances and vendor program payments for impact to SOFA/SOAL disclosures.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	5/3/2018	Financial Analysis	Analyze Debtor's planning marketing activities and spend for May and June.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	5/3/2018	Employee Issues	Review correspondence to/from S.Frodsham (EY) and A.Fox (Orexigen) regarding employee paid time off amounts and calculations.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	5/3/2018	Financial Analysis	Review update to UCC information requests and potential responses.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	5/3/2018	Case Administration	Correspondence to/from T.Holl (EY) and T.Lynch (Orexigen) regarding audit committee update.	0.20	850.00	170.00
Cahalane,Shawn	SC	Manager	5/4/2018	SOFA & SOALS	Prepare draft revisions to updated SOAL AB Part 10 regarding patents, trademarks, domain names	1.80	525.00	945.00
Cahalane,Shawn	SC	Manager	5/4/2018	SOFA & SOALS	Prepare draft of SOAL F former employees PTO	0.80	525.00	420.00
Cahalane,Shawn	SC	Manager	5/4/2018	SOFA & SOALS	Prepare draft of SOAL E for taxing authority updates	1.10	525.00	577.50
Cahalane,Shawn	SC	Manager	5/4/2018	SOFA & SOALS	Prepare draft of SOAL F for AP Aging updates as of 5.4.18 and accrued expenses	1.40	525.00	735.00
Demko,Danny	DD	Manager	5/4/2018	Meetings with other Advisors	Conference call with H. Miller (BRG), S. Tajuddin (BRG), M. Tran (BRG), R. Cohen (BRG) and B. Pickering (EY) to discuss the OTIL diligence requests	0.50	525.00	262.50
Pickering,Ben	BP	Partner/Principal	5/4/2018	Meetings with other Advisors	Conference call with H. Miller (BRG), S. Tajuddin (BRG), M. Tran (BRG), R. Cohen (BRG) and D. Demko (EY) to discuss the OTIL diligence requests	0.50	850.00	425.00
Demko,Danny	DD	Manager	5/4/2018	Financial Analysis	Prepare estimated gross to net accounts receivable schedule for a forecasted 7/13 sales closing in connection with the updated forecast	2.10	525.00	1,102.50
Demko,Danny	DD	Manager	5/4/2018	Business Operations	Analyze the updated Cardinal stipulation for additional financial amendments sent by Cardinal's attorney and related cash impacts	1.40	525.00	735.00
Frodsham,Sophie	SF	Senior Manager	5/4/2018	Communications with Creditors	Reconcile revised summary of Committee requests from BRG to response tracker of Debtor	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	5/4/2018	Communications with Creditors	Email to/from T. Lynch (OREX) regarding status of committee requests and responses and requesting approval to send additional information to Committee	0.10	625.00	62.50
Frodsham,Sophie	SF	Senior Manager	5/4/2018	Communications with Creditors	Emails to/from BRG, Hogan Lovells and DIP Lenders regarding updated Committee requests and responses	0.10	625.00	62.50
Frodsham,Sophie	SF	Senior Manager	5/4/2018	SOFA & SOALS	Emails to/from Debtor's AP team regarding updates to pre-petition balances for recent invoices	0.60	625.00	375.00
Gatt,Katherine	KG	Manager	5/4/2018	Tax Issues	Update tax analysis per request of Debtor	0.70	525.00	367.50
Giordano,Gregory	GG	Staff	5/4/2018	SOFA & SOALS	Reconcile filed asset purchase agreement with most recent schedule of contracts	1.80	225.00	405.00
Giordano,Gregory	GG	Staff	5/4/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to New York, NY	3.00	112.50	337.50
Richards,Briana	BR	Partner/Principal	5/4/2018	SOFA & SOALS	Review of revised SOAL and provided comments	0.90	850.00	765.00
Pickering,Ben	BP	Partner/Principal	5/4/2018	Vendor Issues	Review and provide comments on Syneos stipulation.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	5/4/2018	SOFA & SOALS	Review and provide comments to draft notes to SOFA and SOALS.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	5/4/2018	SOFA & SOALS	Review and comment on additional updates to SOALS.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	5/4/2018	Vendor Issues	Analyze additional information from Debtor regarding Cardinal account and impact on stipulation.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	5/4/2018	Vendor Issues	Revise draft Cardinal stipulation to reflect additional information from Debtor and related commentary.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	5/4/2018	Vendor Issues	Correspondence to/from R.O'Connor (CSG), T.Lynch (Orexigen) and A.Remming (MNAT) regarding specific payments and credits impacting Cardinal account and stipulation.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	5/4/2018	Vendor Issues	Review ABC account hold and related cash impact.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	5/4/2018	Vendor Issues	Correspondence to/from J.Beck (Hogan Lovells) regarding ABC account hold and supporting information.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	5/4/2018	Fee/Employment Applications	Review EY disclosure updates for retention.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	5/4/2018	Financial Analysis	Correspondence to/from S.Tajuddin (BRG) regarding non Debtor operations and financial status.	0.10	850.00	85.00

Pickering,Ben	BP	Partner/Principal	5/4/2018	Vendor Issues	Review information and correspondence related to Y&R account and statement of work requested by Y&R and their counsel.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	5/5/2018	Vendor Issues	Review creditor inquiry and related Debtor information to trace creditor activity and reason for notice.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	5/6/2018	Vendor Issues	Correspondence to/from J.Beck (Hogan Lovells) regarding McKesson stipulation and updates.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	5/6/2018	Vendor Issues	Review additional information for updates to stipulation regarding McKesson.	0.20	850.00	170.00
Cahalane,Shawn	SC	Manager	5/7/2018	Non-Working Travel (billed at 50	Travel from New York, NY to San Diego, CA	3.00	262.50	787.50
Cahalane,Shawn	SC	Manager	5/7/2018	SOFA & SOALS	Prepare draft reconciliation of SOFA 3 - 90 day payments for management to review	2.70	525.00	1,417.50
Demko,Danny	DD	Manager	5/7/2018	Meetings with Management	Meeting with M. Forbes (Orexigen) to discuss the marketing budget and forecasted disbursements	0.50	525.00	262.50
Demko,Danny	DD	Manager	5/7/2018	Meetings with Management	Meeting with S. Moglia (Orexigen) and G. Giordano (EY) to discuss the week ended 5/4 ending cash balance	0.50	525.00	262.50
Giordano,Gregory	GG	Staff	5/7/2018	Meetings with Management	Meeting with S. Moglia (Orexigen) and D. Demko (EY) to discuss the week ended 5/4 ending cash balance	0.50	225.00	112.50
Demko,Danny	DD	Manager	5/7/2018	Non-Working Travel (billed at 50	Travel from Chicago, IL to San Diego, CA	3.00	262.50	787.50
Demko,Danny	DD	Manager	5/7/2018	Cash Flow Reporting	Analyze the cash flow actuals for the week ended 5/4 for the weekly reconciliation report	2.40	525.00	1,260.00
Demko,Danny	DD	Manager	5/7/2018	Financial Analysis	Prepare summary of information and responses regarding lien diligence request items and tracker regarding Committee requests to be sent to Hogan Lovells	2.20	525.00	1,155.00
Demko,Danny	DD	Manager	5/7/2018	Cash Flow Reporting	Prepare the week ended 5/4 weekly reconciliation report variance explanations	1.10	525.00	577.50
Demko,Danny	DD	Manager	5/7/2018	Cash Flow Reporting	Update the Critical Vendor schedule for relevant actual disbursement through the week ended 5/4	1.40	525.00	735.00
Frodsham,Sophie	SF	Senior Manager	5/7/2018	SOFA & SOALS	Telephone discussion with T.Lynch (Orexigen) and B. Pickering (EY) regarding SOFA and SOAL review and update.	0.40	625.00	250.00
Pickering,Ben	BP	Partner/Principal	5/7/2018	SOFA & SOALS	Telephone discussion with T.Lynch (Orexigen) and S.Frodsham (EY) regarding SOFA and SOAL review and update.	0.40	850.00	340.00
Frodsham,Sophie	SF	Senior Manager	5/7/2018	SOFA & SOALS	Analyze updated Debtor pre-petition data and invoices recorded in accounts payable and reconcile updates for SOAL	2.10	625.00	1,312.50
Frodsham,Sophie	SF	Senior Manager	5/7/2018	Case Administration	Review noticing inquiries from KCC and respond with updates	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	5/7/2018	Business Operations	Correspondence to/from Y&R attorney re updates to Y&R SOW and payment	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	5/7/2018	Business Operations	Emails to/from S. Jutt (OREX) and S. Moglia (OREX) re Y&R SOW and payment updates	0.30	625.00	187.50
Giordano,Gregory	GG	Staff	5/7/2018	SOFA & SOALS	Reconcile addresses between creditor matrix and SOFA/SOALS	1.40	225.00	315.00
Giordano,Gregory	GG	Staff	5/7/2018	Non-Working Travel (billed at 50	Travel from New York, NY to San Diego, CA	3.00	112.50	337.50
Giordano,Gregory	GG	Staff	5/7/2018	Cash Monitoring	Update analysis of previous week's actual cash flow activity and determine ending cash balance for review by the Debtor	1.50	225.00	337.50
Giordano,Gregory	GG	Staff	5/7/2018	Communications with Creditors	Update BRG request list to reflect most recent information provided and update outstanding items in Committee request list	1.00	225.00	225.00
Giordano,Gregory	GG	Staff	5/7/2018	Case Administration	Review information pertaining to vendors that indicated they did not receive their notice of the bankruptcy in order to update address information and notices	0.50	225.00	112.50
Richards,Briana	BR	Partner/Principal	5/7/2018	SOFA & SOALS	Review and comment on global notes for schedules	1.20	850.00	1,020.00
Pickering,Ben	BP	Partner/Principal	5/7/2018	Business Operations	Correspondence to/from Debtor and Hogan Lovells regarding wholesaler status updates and vendor updates.	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	5/7/2018	Vendor Issues	Telephone discussion with J.Bibiloni (MNAT) regarding status of Cardinal stipulation updates and supporting analysis.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	5/7/2018	Vendor Issues	Update reconciliation of Cardinal account for revised information from Debtor.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	5/7/2018	Financial Analysis	Review and update reconciliation of ABC account from Debtor pertaining to accounts receivable and withheld balances.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	5/7/2018	Vendor Issues	Telephone discussion with J.Beck (Hogan Lovells) regarding McKesson and Syneos stipulation updates.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	5/7/2018	Vendor Issues	Prepare draft summary of open items regarding vendors for review and update by Hogan Lovells.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	5/7/2018	Vendor Issues	Reconcile update to McKesson account for impact and resolution disclosed in stipulation.	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	5/7/2018	Vendor Issues	Correspondence to/from T.Lynch (Orexigen) and J.Beck (Hogan Lovells) regarding status summary for McKesson stipulation and supporting information.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	5/7/2018	Business Operations	Correspondence to/from C.Donoho (Hogan Lovells) regarding UCC information request and open items status.	0.20	850.00	170.00

Pickering,Ben	BP	Partner/Principal	5/7/2018	Vendor Issues	Correspondence to/from Cardinal and their counsel (CSG) regarding account inquiries and reconciling items, and responses from Debtor.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	5/7/2018	Vendor Issues	Correspondence to/from Debtor management and accounting team regarding Cardinal inquiries and additional information submitted by Cardinal.	0.80	850.00	680.00
Pickering,Ben	BP	Partner/Principal	5/7/2018	Vendor Issues	Update Cardinal stipulation and supporting information for updates from Debtor and Cardinal.	1.20	850.00	1,020.00
Pickering,Ben	BP	Partner/Principal	5/7/2018	Vendor Issues	Correspondence to/from J.Bibiloni (MNAT) regarding updated draft Cardinal stipulation.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	5/7/2018	Non-Working Travel (billed at 50	Travel from Newark, NJ to San Diego, CA.	3.00	425.00	1,275.00
Cahalane,Shawn	SC	Manager	5/8/2018	SOFA & SOALS	Prepare draft SOFA 7 to capture additional litigation	0.60	525.00	315.00
Cahalane,Shawn	SC	Manager	5/8/2018	SOFA & SOALS	Prepare draft SOFA 2 other revenue	0.80	525.00	420.00
Cahalane,Shawn	SC	Manager	5/8/2018	SOFA & SOALS	Prepare draft updates to SOFA 26a bookkeepers	0.60	525.00	315.00
Cahalane,Shawn	SC	Manager	5/8/2018	SOFA & SOALS	Prepare draft of updated SOFA reports for review by management	2.30	525.00	1,207.50
Cahalane,Shawn	SC	Manager	5/8/2018	SOFA & SOALS	Prepare draft of updated SOAL reports for review by management	2.10	525.00	1,102.50
Cahalane,Shawn	SC	Manager	5/8/2018	SOFA & SOALS	Prepare draft updates to SOAL AB for review by management	2.40	525.00	1,260.00
Cahalane,Shawn	SC	Manager	5/8/2018	Meetings with Management	Meeting with T. Lynch (OREX), S. Moglia (OREX), M. Forbes (OREX), B. Pickering (EY), B. Richards (EY), S. Frodsham (EY), G. Giordano (EY) to review draft of SOFA reports	1.80	525.00	945.00
Frodsham,Sophie	SF	Senior Manager	5/8/2018	Meetings with Management	Meeting with T. Lynch (OREX), S. Moglia (OREX), M. Forbes (OREX), B. Pickering (EY), B. Richards (EY), S. Cahalane (EY), G. Giordano (EY) to review draft of SOFA reports	1.80	625.00	1,125.00
Giordano,Gregory	GG	Staff	5/8/2018	Meetings with Management	Meeting with T. Lynch (OREX), S. Moglia (OREX), M. Forbes (OREX), B. Pickering (EY), B. Richards (EY), S. Frodsham (EY), S. Cahalane (EY) to review draft of SOFA reports	1.80	225.00	405.00
Richards,Briana	BR	Partner/Principal	5/8/2018	Meetings with Management	Meeting with T. Lynch (OREX), S. Moglia (OREX), M. Forbes (OREX), B. Pickering, S. Cahalane, S. Frodsham, and G. Giordano (EY) to review draft of SOFA reports	1.80	850.00	1,530.00
Pickering,Ben	BP	Partner/Principal	5/8/2018	Meetings with Management	Meeting with T. Lynch (OREX), S. Moglia (OREX), M. Forbes (OREX), S. Cahalane (EY), B. Richards (EY), S. Frodsham (EY), G. Giordano (EY) to review draft of SOFA reports	1.80	850.00	1,530.00
Cahalane,Shawn	SC	Manager	5/8/2018	Meetings with Management	Meeting with S. Moglia (OREX), M. Forbes (OREX), B. Pickering (EY), B. Richards (EY), S. Frodsham (EY), G. Giordano (EY) to review draft of SOAL reports	2.00	525.00	1,050.00
Frodsham,Sophie	SF	Senior Manager	5/8/2018	Meetings with Management	Meeting with S. Moglia (OREX), M. Forbes (OREX), B. Pickering (EY), B. Richards (EY), S. Cahalane (EY), G. Giordano (EY) to review draft of SOAL reports	2.00	625.00	1,250.00
Giordano,Gregory	GG	Staff	5/8/2018	Meetings with Management	Meeting with S. Moglia (OREX), M. Forbes (OREX), B. Pickering (EY), B. Richards (EY), S. Frodsham (EY), S. Cahalane (EY) to review draft of SOAL reports	2.00	225.00	450.00
Richards,Briana	BR	Partner/Principal	5/8/2018	Meetings with Management	Meeting with S. Moglia (OREX), M. Forbes (OREX), B. Pickering (EY), S. Frodsham (EY), S. Cahalane (EY), G. Giordano (EY) to review draft of SOAL reports	2.00	850.00	1,700.00
Pickering,Ben	BP	Partner/Principal	5/8/2018	Meetings with Management	Meeting with S. Moglia (OREX), M. Forbes (OREX), B. Richards (EY), S. Frodsham (EY), G. Giordano (EY) and S.Cahalane (EY) to review draft of SOAL reports.	2.00	850.00	1,700.00
Cahalane,Shawn	SC	Manager	5/8/2018	Meetings with Management	Meeting with S. Moglia (OREX), C. Sheldahl (OREX), B. Richards (EY), G. Giordano (EY) to discuss reconciliation of 90 day payments for SOFA 3	0.50	525.00	262.50
Giordano,Gregory	GG	Staff	5/8/2018	Meetings with Management	Meeting with S. Moglia (OREX), C. Sheldahl (OREX), S. Cahalane (EY), G. Giordano (EY) to discuss reconciliation of 90 day payments for SOFA 3	0.50	225.00	112.50
Richards,Briana	BR	Partner/Principal	5/8/2018	SOFA & SOALS	Meeting with S. Moglia (OREX), C. Sheldahl (OREX), S. Cahalane and G. Giordano (EY) to discuss reconciliation of 90 day payments for SOFA 3	0.50	850.00	425.00
Demko,Danny	DD	Manager	5/8/2018	Cash Flow Reporting	Analyze the Cash Receipts journal for the gross to net receipt deductions for the week ended 5/4	1.80	525.00	945.00
Demko,Danny	DD	Manager	5/8/2018	SOFA & SOALS	Analyze the estimated Syneos prepetition claim in connection with the SOFAs/SOALS	1.10	525.00	577.50
Demko,Danny	DD	Manager	5/8/2018	Meetings with Management	Conference call with T. Lynch (Orexigen), J. Beck (Hogan) and B. Pickering (EY) to discuss the Committee's legal due diligence request list	0.50	525.00	262.50
Pickering,Ben	BP	Partner/Principal	5/8/2018	Meetings with Management	Conference call with T. Lynch (Orexigen), J. Beck (Hogan) and D. Demko (EY) to discuss the Committee's legal due diligence request list	0.50	850.00	425.00

Demko,Danny	DD	Manager	5/8/2018	Cash Flow Reporting	Analyze the April monthly Customer Program prepetition and postpetition disbursements and offsets and update schedule regarding same	2.80	525.00	1,470.00
Demko,Danny	DD	Manager	5/8/2018	Cash Flow Reporting	Prepare the weekly reconciliation report commentary for the week ended 5/4	1.90	525.00	997.50
Demko,Danny	DD	Manager	5/8/2018	Cash Flow Reporting	Update the weekly executive steering committee update information for the actuals from the week ended 5/4	1.90	525.00	997.50
Demko,Danny	DD	Manager	5/8/2018	Cash Flow Reporting	Analyze motion related disbursements in order to update the final orders prepetition disbursements tracker for actuals from the week ended 5/4	2.20	525.00	1,155.00
Demko,Danny	DD	Manager	5/8/2018	Cash Flow Reporting	Update the analysis and weekly reconciliation report for changes from engagement leadership	2.10	525.00	1,102.50
Frodsham,Sophie	SF	Senior Manager	5/8/2018	SOFA & SOALS	Call with KCC re data for SOFA/SOAL	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	5/8/2018	SOFA & SOALS	Emails to/from Debtor's AP team and management regarding updates to pre-petition invoices added to accounts payable	0.50	625.00	312.50
Frodsham,Sophie	SF	Senior Manager	5/8/2018	Case Administration	Correspondence to/from KCC regarding responses to noticing inquiries	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	5/8/2018	Business Operations	Emails from/to Y&R attorney re update regarding Y&R SOW and payment	0.10	625.00	62.50
Frodsham,Sophie	SF	Senior Manager	5/8/2018	Business Operations	Emails to /from S. Jutt (OREX) and S. Moglia (OREX) re updates from Y&R regarding SOW and payment	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	5/8/2018	Business Operations	Update OCP list based on recent approvals and activity per request of Debtor	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	5/8/2018	SOFA & SOALS	Update draft of global notes for SOFA/SOAL	0.70	625.00	437.50
Frodsham,Sophie	SF	Senior Manager	5/8/2018	SOFA & SOALS	Amend draft global notes to SOFA/SOAL for comments received	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	5/8/2018	Meetings with Management	Meeting with C. Sheldahl (OREX) and K. Racette (OREX) to discuss accrued expenses for inclusion in Schedule F	0.70	625.00	437.50
Frodsham,Sophie	SF	Senior Manager	5/8/2018	SOFA & SOALS	Review comments from B. Pickering (EY) re SOFA/SOALS and respond to same	0.80	625.00	500.00
Frodsham,Sophie	SF	Senior Manager	5/8/2018	SOFA & SOALS	Review SOFA/SOAL comments from management and amend based on meet with Debtor	0.50	625.00	312.50
Giordano,Gregory	GG	Staff	5/8/2018	SOFA & SOALS	Reconcile SOFA 3 disclosures to company disbursement data to identify missing information and test completeness	2.70	225.00	607.50
Giordano,Gregory	GG	Staff	5/8/2018	SOFA & SOALS	Analyze certain outstanding items that arose from the SOFA/SOAL review with the company	0.80	225.00	180.00
Giordano,Gregory	GG	Staff	5/8/2018	SOFA & SOALS	Reconcile addresses between creditor matrix and SOFA/SOALS to identify missing information and test completeness	2.60	225.00	585.00
Giordano,Gregory	GG	Staff	5/8/2018	Business Operations	Update the ordinary course professional tracker for retention and payment schedule per request of Debtor	0.80	225.00	180.00
Giordano,Gregory	GG	Staff	5/8/2018	Cash Monitoring	Update cash flow analysis to reflect previous week's activity and calculate potential ending cash balance for review by Debtor	0.70	225.00	157.50
Richards,Briana	BR	Partner/Principal	5/8/2018	Meetings with other Advisors	Participate in call with Debtor advisors and management regarding case update	0.50	850.00	425.00
Richards,Briana	BR	Partner/Principal	5/8/2018	SOFA & SOALS	Review draft SOFA and provide comments	1.70	850.00	1,445.00
Richards,Briana	BR	Partner/Principal	5/8/2018	SOFA & SOALS	Review draft SOAL and provided comments	1.00	850.00	850.00
Richards,Briana	BR	Partner/Principal	5/8/2018	SOFA & SOALS	Review schedules and statements, and supporting information, in preparation for meeting with management	0.70	850.00	595.00
Pickering,Ben	BP	Partner/Principal	5/8/2018	Meetings with Management	Participate in call with Debtor advisors and management regarding case updates.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	5/8/2018	Vendor Issues	Correspondence to/from T.Lynch (Orexigen) and J.Beck (Hogan Lovells) regarding McKesson stipulation.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	5/8/2018	Meetings with Management	Telephone discussion with T.Lynch (Orexigen) and J.Beck (Hogan Lovells) regarding information request from UCC.	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	5/8/2018	SOFA & SOALS	Detailed review of SOFA and SOALS and provide comments to S.Frodsham (EY) and S.Cahalane (EY).	1.80	850.00	1,530.00
Pickering,Ben	BP	Partner/Principal	5/8/2018	Vendor Issues	Correspondence to/from R.Izakelian (Cardinal) and counsel to Cardinal (CSG) and MNAT regarding Cardinal account and stipulation.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	5/8/2018	Financial Analysis	Analyze updated information from Debtor regarding ABC account.	0.80	850.00	680.00
Pickering,Ben	BP	Partner/Principal	5/8/2018	Vendor Issues	Meeting with B.Yoder (Orexigen) regarding Syneos account status and go forward plan.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	5/8/2018	Financial Analysis	Review analysis of Takeda account from Debtor for disclosures to UCC.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	5/8/2018	SOFA & SOALS	Amend updated global notes to SOFA/SOAL.	0.40	850.00	340.00
Cahalane,Shawn	SC	Manager	5/9/2018	SOFA & SOALS	Prepare updates to draft SOFA reports for review	2.90	525.00	1,522.50
Cahalane,Shawn	SC	Manager	5/9/2018	SOFA & SOALS	Prepare updates to draft SOAL reports for review	2.80	525.00	1,470.00
Cahalane,Shawn	SC	Manager	5/9/2018	SOFA & SOALS	Prepare revisions to SOAL F per updated AP Aging	2.30	525.00	1,207.50
Cahalane,Shawn	SC	Manager	5/9/2018	SOFA & SOALS	Prepare exhibit AB60 - patents and trademarks	2.60	525.00	1,365.00

Cahalane,Shawn	SC	Manager	5/9/2018	SOFA & SOALS	Meeting with T. Lynch (OREX), S. Moglia (OREX), K. Hanson (OREX), M. Forbes (OREX), C. Sheldahl (OREX), B. Pickering (EY), B. Richards (EY), S. Frodsham (EY), G. Giordano (EY) to review draft of SOAL reports	1.90	525.00	997.50
Frodsham,Sophie	SF	Senior Manager	5/9/2018	SOFA & SOALS	Meeting with T. Lynch (OREX), S. Moglia (OREX), K. Hanson (OREX), M. Forbes (OREX), C. Sheldahl (OREX), B. Pickering (EY), B. Richards (EY), S. Cahalane (EY), G. Giordano (EY) to review draft of SOAL reports	1.90	625.00	1,187.50
Richards,Briana	BR	Partner/Principa	5/9/2018	SOFA & SOALS	Meeting with T. Lynch (OREX), S. Moglia (OREX), K. Hanson (OREX), M. Forbes (OREX), C. Sheldahl (OREX), B. Pickering (EY), S. Frodsham (EY), S. Cahalane (EY), G. Giordano (EY) to review draft of SOAL reports	1.90	850.00	1,615.00
Giordano,Gregory	GG	Staff	5/9/2018	SOFA & SOALS	Meeting with T. Lynch (OREX), S. Moglia (OREX), K. Hanson (OREX), M. Forbes (OREX), C. Sheldahl (OREX), B. Pickering (EY), S. Frodsham (EY), S. Cahalane (EY), B. Richards (EY) to review draft of SOAL reports	1.90	225.00	427.50
Pickering,Ben	BP	Partner/Principa	5/9/2018	SOFA & SOALS	Meeting with T. Lynch (OREX), S. Moglia (OREX), K. Hanson (OREX), M. Forbes (OREX), C. Sheldahl (OREX), B. Pickering (EY), B. Richards (EY), S. Frodsham (EY), G. Giordano (EY) to review draft of SOAL reports	1.90	850.00	1,615.00
Cahalane,Shawn	SC	Manager	5/9/2018	SOFA & SOALS	Meeting with T. Lynch (OREX), S. Moglia (OREX), K. Hanson (OREX), M. Forbes (OREX), C. Sheldahl (OREX), B. Pickering (EY), B. Richards (EY), S. Frodsham (EY), G. Giordano (EY) to review draft of SOFA reports	1.70	525.00	892.50
Frodsham,Sophie	SF	Senior Manager	5/9/2018	SOFA & SOALS	Meeting with T. Lynch (OREX), S. Moglia (OREX), K. Hanson (OREX), M. Forbes (OREX), C. Sheldahl (OREX), B. Pickering (EY), B. Richards (EY), S. Cahalane (EY), G. Giordano (EY) to review draft of SOAL reports	1.70	625.00	1,062.50
Richards,Briana	BR	Partner/Principa	5/9/2018	SOFA & SOALS	Meeting with T. Lynch (OREX), S. Moglia (OREX), K. Hanson (OREX), M. Forbes (OREX), C. Sheldahl (OREX), B. Pickering, S. Cahalane, S. Frodsham, and G. Giordano (EY) to review draft of SOFA reports	1.70	850.00	1,445.00
Giordano,Gregory	GG	Staff	5/9/2018	SOFA & SOALS	Meeting with T. Lynch (OREX), S. Moglia (OREX), K. Hanson (OREX), M. Forbes (OREX), C. Sheldahl (OREX), B. Pickering, S. Cahalane, S. Frodsham, and B. Richards (EY) to review draft of SOFA reports	1.70	225.00	382.50
Pickering,Ben	BP	Partner/Principa	5/9/2018	SOFA & SOALS	Meeting with T. Lynch (OREX), S. Moglia (OREX), K. Hanson (OREX), M. Forbes (OREX), C. Sheldahl (OREX), B. Richards, S. Cahalane, S. Frodsham, and G. Giordano (EY) to review draft of SOFA reports	1.70	850.00	1,445.00
Demko,Danny	DD	Manager	5/9/2018	Meetings with Management	Meeting with T. Lynch (Orexigen), S. Moglia (Orexigen) and M. Forbes (Orexigen) to discuss the week ended 5/4 weekly reconciliation report	1.20	525.00	630.00
Demko,Danny	DD	Manager	5/9/2018	Cash Collateral/DIP Financing	Prepare an estimated DIP Draw analysis to determine the draw amount for discussion with the Debtor	2.60	525.00	1,365.00
Demko,Danny	DD	Manager	5/9/2018	Communications with Creditors	Prepare information and responses to the Committee counsel intercompany diligence questions for review by the Debtor	2.30	525.00	1,207.50
Demko,Danny	DD	Manager	5/9/2018	Cash Flow Forecasting	Update the cash flow forecast for actual receipts and disbursements for the week ended 5/4	1.80	525.00	945.00
Demko,Danny	DD	Manager	5/9/2018	Cash Flow Forecasting	Update the cash flow forecast for actual sales and TRxs from the week ended 5/4	1.90	525.00	997.50
Demko,Danny	DD	Manager	5/9/2018	Cash Flow Reporting	Update the week ended 5/4 reconciliation report for changes from Company management	1.70	525.00	892.50
Dougherty,Ryan	RD	Senior	5/9/2018	Tax Issues	Analyze public information to summarize equity ownership for Orexigen as of the most recent quarter	0.50	395.00	197.50
Frodsham,Sophie	SF	Senior Manager	5/9/2018	Vendor Issues	Emails to/from Debtor's management and payables team regarding payments to critical vendors	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	5/9/2018	SOFA & SOALS	Update global notes to SOFA/SOAL for feedback and amendments provided from team	1.20	625.00	750.00
Frodsham,Sophie	SF	Senior Manager	5/9/2018	SOFA & SOALS	Review updates and amendments to SOFA/SOALS from review meeting with company	2.40	625.00	1,500.00
Frodsham,Sophie	SF	Senior Manager	5/9/2018	SOFA & SOALS	Call with N. Flagg (EY) and B. Richards (EY) re tax queries for SOFA	0.30	625.00	187.50
Flagg,Nancy	NF	Executive Direct	5/9/2018	SOFA & SOALS	Call with S. Frodsham (EY) and B. Richards (EY) re tax queries for SOFA	0.30	750.00	225.00
Richards,Briana	BR	Partner/Principa	5/9/2018	SOFA & SOALS	Call with S. Frodsham (EY) and N Flagg (EY) re tax queries for SOFA	0.30	850.00	255.00
Frodsham,Sophie	SF	Senior Manager	5/9/2018	Meetings with Management	Meeting with K. Hansen (OREX) re SOFA/SOAL	0.50	625.00	312.50
Giordano,Gregory	GG	Staff	5/9/2018	SOFA & SOALS	Review public and company data for stockholder information pertaining to insider ownership, large holders, and noteholder noticing information from indentures for disclosure in the SOFA/SOALS	2.90	225.00	652.50

Giordano, Gregory	GG	Staff	5/9/2018	SOFA & SOALS	Update Schedule G for additional information received	1.40	225.00	315.00
Giordano, Gregory	GG	Staff	5/9/2018	SOFA & SOALS	Revise schedule G and SOFA/SOALS and supporting information in preparation for detailed review meeting with Debtor management.	1.30	225.00	292.50
Giordano, Gregory	GG	Staff	5/9/2018	SOFA & SOALS	Prepare reconciliation of the APA to Schedule G of the SOAL.	0.60	225.00	135.00
Giordano, Gregory	GG	Staff	5/9/2018	SOFA & SOALS	Finalize insiders/large shareholders information reconciliation for review by K. Hanson (OREX).	1.00	225.00	225.00
Giordano, Gregory	GG	Staff	5/9/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to New York, NY	3.00	112.50	337.50
Richards, Briana	BR	Partner/Principal	5/9/2018	SOFA & SOALS	Review updated draft SOAL and provide comments	2.50	850.00	2,125.00
Richards, Briana	BR	Partner/Principal	5/9/2018	Financial Analysis	Discussions with M. Forbes (OREX) and B. Pickering (EY) regarding Takata reconciliation	0.50	850.00	425.00
Pickering, Ben	BP	Partner/Principal	5/9/2018	Financial Analysis	Discussions with M. Forbes (OREX) and B. Richards (EY) regarding Takata reconciliation	0.50	850.00	425.00
Richards, Briana	BR	Partner/Principal	5/9/2018	SOFA & SOALS	Correspondence with the team regarding changes to be made to the schedules and statements	0.60	850.00	510.00
Richards, Briana	BR	Partner/Principal	5/9/2018	SOFA & SOALS	Prepare reconciliation of SOAL to financial statements and accrual data	2.60	850.00	2,210.00
Richards, Briana	BR	Partner/Principal	5/9/2018	Employee Issues	Discussion re PTO and other open matters with T. Lynch (OREX) and B. Pickering (EY)	0.50	850.00	425.00
Pickering, Ben	BP	Partner/Principal	5/9/2018	Employee Issues	Discussion re PTO and other open matters with T. Lynch (OREX) and B. Pickering (EY).	0.50	850.00	425.00
Richards, Briana	BR	Partner/Principal	5/9/2018	Meetings with Management	Review schedules and statements and supporting information in preparation for meeting with management regarding SOFA/SOALS	0.80	850.00	680.00
Pickering, Ben	BP	Partner/Principal	5/9/2018	SOFA & SOALS	Follow up discussion with the team regarding changes to be made to the schedules and statements	0.60	850.00	510.00
Pickering, Ben	BP	Partner/Principal	5/9/2018	Vendor Issues	Analyze updated McKesson account details from Debtor.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	5/9/2018	Vendor Issues	Correspondence to/from M. Cross (Orexigen) regarding updated analysis for McKesson stipulation.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	5/9/2018	Employee Issues	Correspondence to/from A. Remming (MNAT) regarding employee paid time off claims.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	5/9/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to Newark, NJ	3.00	425.00	1,275.00
Cahalane, Shawn	SC	Manager	5/10/2018	SOFA & SOALS	Prepare updated draft SOFA reports	1.40	525.00	735.00
Pickering, Ben	BP	Partner/Principal	5/10/2018	Vendor Issues	Correspondence to/from S. Frodsham (EY) regarding creditor updates.	0.20	850.00	170.00
Cahalane, Shawn	SC	Manager	5/10/2018	SOFA & SOALS	Prepare updated draft SOAL reports	1.20	525.00	630.00
Cahalane, Shawn	SC	Manager	5/10/2018	SOFA & SOALS	Prepare draft SOFA 4 401k contribution match	1.90	525.00	997.50
Cahalane, Shawn	SC	Manager	5/10/2018	SOFA & SOALS	Prepare SOAL G exhibit	2.70	525.00	1,417.50
Cahalane, Shawn	SC	Manager	5/10/2018	SOFA & SOALS	Meeting with T. Lynch (OREX), S. Moglia (OREX), M. Forbes (OREX), Debtors counsel (Hogan), B. Richards (EY), B. Pickering (EY), and S. Frodsham (EY) to review draft of SOFA/SOAL reports and Global Notes	2.00	525.00	1,050.00
Frodsham, Sophie	SF	Senior Manager	5/10/2018	SOFA & SOALS	Meeting with T. Lynch (OREX), S. Moglia (OREX), M. Forbes (OREX), Debtors counsel (Hogan), B. Richards (EY), B. Pickering (EY), and S. Cahalane (EY) to review draft of SOFA/SOAL reports and Global Notes	2.00	625.00	1,250.00
Richards, Briana	BR	Partner/Principal	5/10/2018	SOFA & SOALS	Meeting with T. Lynch (OREX), S. Moglia (OREX), M. Forbes (OREX), Debtors counsel (Hogan), S. Cahalane, B. Pickering (EY), and S. Frodsham (EY) to review draft of SOFA/SOAL reports and Global Notes	2.00	850.00	1,700.00
Pickering, Ben	BP	Partner/Principal	5/10/2018	SOFA & SOALS	Meeting with T. Lynch (OREX), S. Moglia (OREX), M. Forbes (OREX), Debtors counsel (Hogan Lovells), B. Richards, S. Cahalane and S. Frodsham (EY) to review draft of SOFA/SOAL reports and Global Notes.	2.00	850.00	1,700.00
Cahalane, Shawn	SC	Manager	5/10/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to New York, NY	3.00	262.50	787.50
Demko, Danny	DD	Manager	5/10/2018	Meetings with Management	Meeting with M. Forbes (Orexigen) to discuss DIP draw request for the week ended 5/18	0.70	525.00	367.50
Demko, Danny	DD	Manager	5/10/2018	Meetings with Management	Meeting with S. Moglia (Orexigen), K. Racette (Orexigen) and L. Benedicto (Orexigen) to discuss the weekly check run	1.00	525.00	525.00
Demko, Danny	DD	Manager	5/10/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to Chicago, IL	3.00	262.50	787.50
Demko, Danny	DD	Manager	5/10/2018	Cash Flow Forecasting	Update the cash flow forecast for additional information received from the Company on the outstanding MCO rebates to be paid in the upcoming weeks	1.30	525.00	682.50
Demko, Danny	DD	Manager	5/10/2018	Cash Flow Forecasting	Update the cash flow forecast for additional information received from the Company on the outstanding wholesaler fees to be offset	2.00	525.00	1,050.00
Frodsham, Sophie	SF	Senior Manager	5/10/2018	Business Operations	Prepare additional critical vendor letters per request of management	0.20	625.00	125.00
Frodsham, Sophie	SF	Senior Manager	5/10/2018	SOFA & SOALS	Review and update Global Notes for SOFA/SOAL based on comments received	1.20	625.00	750.00
Frodsham, Sophie	SF	Senior Manager	5/10/2018	Case Administration	Correspondence to/from KCC regarding noticing queries and responses	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	5/10/2018	SOFA & SOALS	Prepare agenda and supporting information for SOFA/SOAL review meeting with management	0.60	625.00	375.00

Frodsham,Sophie	SF	Senior Manager	5/10/2018	SOFA & SOALS	Discussion with management regarding changes to SOFA/SOALS	1.60	625.00	1,000.00
Giordano,Gregory	GG	Staff	5/10/2018	SOFA & SOALS	Analyze and update SOAL G and reconciliation to supporting information from Debtor	3.70	225.00	832.50
Giordano,Gregory	GG	Staff	5/10/2018	Business Operations	Update the ordinary course professional tracker for retention and payment schedule per request of Debtor	0.50	225.00	112.50
Richards,Briana	BR	Partner/Principal	5/10/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to New York, NY	2.00	425.00	850.00
Richards,Briana	BR	Partner/Principal	5/10/2018	SOFA & SOALS	Revise financial statement reconciliation based on changes to schedules	1.20	850.00	1,020.00
Richards,Briana	BR	Partner/Principal	5/10/2018	Meetings with Management	Discussions with M. Forbes (OREX) and B. Pickering (EY) regarding Takata reconciliation	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	5/10/2018	Meetings with Management	Discussions with M. Forbes (OREX) and B. Pickering (EY) regarding Takata reconciliation	0.30	850.00	255.00
Richards,Briana	BR	Partner/Principal	5/10/2018	Meetings with Management	Prepare schedules and statement and supporting information for meeting with management regarding status of SOFA/SOALS	0.80	850.00	680.00
Pickering,Ben	BP	Partner/Principal	5/10/2018	Cash Flow Forecasting	Correspondence to/from M.Forbes (Orexigen) regarding DIP draw analysis.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	5/10/2018	Business Operations	Correspondence to/from M.Cross (Orexigen) regarding ABC payments and account status.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	5/10/2018	Business Operations	Review Pernix disclosure regarding stalking horse bidder and send information to Debtor management.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	5/10/2018	Financial Analysis	Review summary of intercompany prepetition activity in prepetition for deposition of M.Narachi (Orexigen).	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	5/10/2018	SOFA & SOALS	Review updated SOFA/SOALS and notes in order to provide comments where necessary.	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	5/10/2018	Cash Collateral/DIP Financing	Correspondence to/from D.Demko (EY) regarding DIP draw analysis and conclusion of Debtor.	0.20	850.00	170.00
Cahalane,Shawn	SC	Manager	5/11/2018	SOFA & SOALS	Prepare final updates for SOFA report	0.90	525.00	472.50
Cahalane,Shawn	SC	Manager	5/11/2018	SOFA & SOALS	Prepare final updates for SOAL report	0.80	525.00	420.00
Cahalane,Shawn	SC	Manager	5/11/2018	SOFA & SOALS	Prepare final revisions to SOFA 28	0.30	525.00	157.50
Cahalane,Shawn	SC	Manager	5/11/2018	SOFA & SOALS	Prepare final schedules for D,E, F, G for KCC review	0.70	525.00	367.50
Cahalane,Shawn	SC	Manager	5/11/2018	SOFA & SOALS	Call with T. Lynch (OREX), S. Moglia (OREX), M. Forbes (OREX), K. Hanson (OREX), B. Richards (EY), and S. Frodsham (EY) to discuss final draft of SOFA/SOAL reports and Global Notes	1.00	525.00	525.00
Frodsham,Sophie	SF	Senior Manager	5/11/2018	SOFA & SOALS	Call with T. Lynch (OREX), S. Moglia (OREX), M. Forbes (OREX), K. Hanson (OREX), B. Richards (EY), and S. Cahalane (EY) to discuss final draft of SOFA/SOAL reports and Global Notes	1.00	625.00	625.00
Richards,Briana	BR	Partner/Principal	5/11/2018	SOFA & SOALS	Call with T. Lynch (OREX), S. Moglia (OREX), M. Forbes (OREX), K. Hanson (OREX), S. Cahalane and S. Frodsham (EY) to discuss final draft of SOFA/SOAL reports and Global Notes	1.00	850.00	850.00
Cahalane,Shawn	SC	Manager	5/11/2018	SOFA & SOALS	Follow up call with B. Richards (EY) to discuss outstanding items for SOFA./SOAL reports to update	0.20	525.00	105.00
Richards,Briana	BR	Partner/Principal	5/11/2018	SOFA & SOALS	Follow up call with S. Cahalane (EY) to discuss outstanding items for SOFA./SOAL reports to update	0.20	850.00	170.00
Demko,Danny	DD	Manager	5/11/2018	Vendor Issues	Review the Cardinal amounts outstanding included in the stipulation to be filed with the amounts listed in the SOFAs/SOALS	1.70	525.00	892.50
Demko,Danny	DD	Manager	5/11/2018	Financial Analysis	Review the filed McKesson stipulation in connection with outstanding receivables to be paid to the Company	2.30	525.00	1,207.50
Frodsham,Sophie	SF	Senior Manager	5/11/2018	SOFA & SOALS	Revise Global Notes for SOFA/SOAL	0.90	625.00	562.50
Frodsham,Sophie	SF	Senior Manager	5/11/2018	Tax Issues	Email to/from S. Moglia (OREX) re tax payment notice to DIP agent	0.40	625.00	250.00
Richards,Briana	BR	Partner/Principal	5/11/2018	SOFA & SOALS	Revise financial statement reconciliation based on changes to schedules	0.30	850.00	255.00
Richards,Briana	BR	Partner/Principal	5/11/2018	SOFA & SOALS	Detailed review of final schedules and statements, and provide commentary, prior to filing	2.00	850.00	1,700.00
Pickering,Ben	BP	Partner/Principal	5/11/2018	Business Operations	Review weekly performance update.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	5/11/2018	Business Operations	Review Debtor update on intercompany activities prepetition.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	5/11/2018	SOFA & SOALS	Review updated Global Notes for SOFA and SOAL.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	5/11/2018	Vendor Issues	Analyze McKesson account reconciliation with updated information from Debtor account team.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	5/11/2018	SOFA & SOALS	Review SOFA/SOAL disclosures and update for latest positions on Cardinal and McKesson.	0.70	850.00	595.00
Pickering,Ben	BP	Partner/Principal	5/11/2018	SOFA & SOALS	Correspondence to/from J.Bibiloni (MNAT) regarding responses on SOFA/SOAL versus stipulations.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	5/11/2018	Meetings with other Advisors	Telephone discussion with J.Bibiloni (MNAT) regarding amendments to SOFA/SOAL for Cardinal and McKesson stipulations.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	5/11/2018	Financial Analysis	Review correspondence to/from Hogan Lovells and Debtor regarding deposition items and responses to UCC.	0.30	850.00	255.00

Pickering,Ben	BP	Partner/Principal	5/11/2018	Financial Analysis	Correspondence to/from P.Chadwick (BRG) regarding information requests.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	5/11/2018	Vendor Issues	Review updated Cardinal stipulation and supporting information.	0.20	850.00	170.00
Demko,Danny	DD	Manager	5/14/2018	Non-Working Travel (billed at 50	Travel from Chicago, IL to San Diego, CA	3.00	262.50	787.50
Demko,Danny	DD	Manager	5/14/2018	Cash Flow Reporting	Prepare the weekly reconciliation report commentary for the week ended 5/11	2.10	525.00	1,102.50
Demko,Danny	DD	Manager	5/14/2018	Cash Flow Forecasting	Update the cash flow forecast for actual wholesaler sales and TRxs from the week ended 5/11	1.70	525.00	892.50
Demko,Danny	DD	Manager	5/14/2018	Cash Flow Forecasting	Update the cash flow forecast for updated DIP loan interest terms sent by the Company	1.10	525.00	577.50
Demko,Danny	DD	Manager	5/14/2018	Cash Flow Reporting	Update the Critical Vendor schedule for disbursement actuals through the week ended 5/11	1.50	525.00	787.50
Demko,Danny	DD	Manager	5/14/2018	Cash Flow Forecasting	Update the working capital roll in connection with the updated cash flow forecast to be distributed on 5/16	1.60	525.00	840.00
Frodsham,Sophie	SF	Senior Manager	5/14/2018	Non-Working Travel (billed at 50	Travel San Francisco, CA to San Diego, CA	2.00	312.50	625.00
Frodsham,Sophie	SF	Senior Manager	5/14/2018	Business Operations	Correspondence to/from Facebook attorney re credit to account and ongoing activity	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	5/14/2018	Cash Collateral/DIP Financing	Review professional fee applications for payment tracking for cash flow and comparison to DIP budget	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	5/14/2018	Business Operations	Emails to/from I. Carlin (OREX) re credit to Facebook account and operation of account	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	5/14/2018	Communications with Creditors	Review updated Committee requests for information and compare to current information tracker	0.80	625.00	500.00
Frodsham,Sophie	SF	Senior Manager	5/14/2018	Communications with Creditors	Update Committee information request tracker for new requests and requests completed	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	5/14/2018	Communications with Creditors	Review correspondence to/from Hogan Lovells and Committee representatives	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	5/14/2018	Communications with Creditors	Email to/from EY team re status of responses to committee requests and outstanding information	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	5/14/2018	Communications with Creditors	Emails to/from Committee professionals regarding information request responses and outstanding information	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	5/14/2018	Communications with Creditors	Prepare information for discussion with Debtor management regarding 341 meeting readiness	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	5/14/2018	Fee/Employment Applications	Emails to/from EY counsel re supplemental fee application	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	5/14/2018	Financial Analysis	Review KCC claims report and details	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	5/14/2018	Financial Analysis	Email to/from B. Richards (EY) re KCC claims report	0.10	625.00	62.50
Giordano,Gregory	GG	Staff	5/14/2018	Cash Flow Forecasting	Update analysis of historical marketing spend data per request of Debtor to determine potential impact on marketing forecast and plan.	0.60	225.00	135.00
Giordano,Gregory	GG	Staff	5/14/2018	Cash Flow Forecasting	Update draft cash flow forecast to include the most recent receipts and disbursements information and impact on forecast	2.90	225.00	652.50
Giordano,Gregory	GG	Staff	5/14/2018	Non-Working Travel (billed at 50	Travel from New York, NY to San Diego, CA	3.00	112.50	337.50
Giordano,Gregory	GG	Staff	5/14/2018	Cash Monitoring	Update the weekly reconciliation report to reflect all of the cash related activity from the previous week.	1.20	225.00	270.00
Giordano,Gregory	GG	Staff	5/14/2018	SOFA & SOALS	Prepare summary of SOFA and SOALS and supporting information for review with the company in preparation for the 341 creditors meeting	0.70	225.00	157.50
Pickering,Ben	BP	Partner/Principal	5/14/2018	Financial Analysis	Review claims update from KCC.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	5/14/2018	Meetings with other Advisors	Telephone discussion with P.Chadwick, H.Miller and S.Tajuddin (BRG) regarding information requests and diligence questions.	0.70	850.00	595.00
Pickering,Ben	BP	Partner/Principal	5/14/2018	Financial Analysis	Review information pertaining to potential debt recharacterization and preliminary views.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	5/14/2018	Non-Working Travel (billed at 50	Travel from Newark, NJ to San Diego, CA.	3.00	425.00	1,275.00
Demko,Danny	DD	Manager	5/15/2018	Cash Flow Reporting	Analyze the Cash Receipts journal for the gross to net receipt deductions for the week ended 5/11	2.00	525.00	1,050.00
Demko,Danny	DD	Manager	5/15/2018	Meetings with Management	Meeting with M. Forbes (Orexigen) and G. Giordano (EY) to discuss the disbursements for the updated cash flow forecast	1.50	525.00	787.50
Giordano,Gregory	GG	Staff	5/15/2018	Meetings with Management	Meeting with M. Forbes (Orexigen) and D. Demko (EY) to discuss the disbursements for the updated cash flow forecast	1.50	225.00	337.50
Demko,Danny	DD	Manager	5/15/2018	Cash Flow Forecasting	Update the cash flow forecast disbursements for additional changes provided by the Company	1.50	525.00	787.50
Demko,Danny	DD	Manager	5/15/2018	Cash Flow Forecasting	Update the cash flow forecast for changes for Cardinal operating receipts from the revised stipulation to be filed	1.20	525.00	630.00
Pickering,Ben	BP	Partner/Principal	5/15/2018	Financial Analysis	Meeting with M. Narachi and T.Lynch (Orexigen), J.Beck (Hogan Lovells) and S.Frodsham (EY) regarding preparation for M.Narachi deposition by Committee.	0.80	850.00	680.00
Frodsham,Sophie	SF	Senior Manager	5/15/2018	Financial Analysis	Meeting with M. Narachi and T.Lynch (Orexigen), J.Beck (Hogan Lovells) and B. Pickering (EY) regarding preparation for M.Narachi deposition by Committee.	0.80	625.00	500.00
Demko,Danny	DD	Manager	5/15/2018	Cash Flow Forecasting	Update the cash flow forecast for timing of receipts anticipated from McKesson in connection with the filed stipulation	1.40	525.00	735.00

Demko,Danny	DD	Manager	5/15/2018	Cash Flow Forecasting	Update the revised cash flow forecast for operating budget changes received from the Company	2.10	525.00	1,102.50
Demko,Danny	DD	Manager	5/15/2018	Cash Flow Reporting	Update the weekly reconciliation report for the week ended 5/11 for changes from engagement leadership	1.50	525.00	787.50
Frodsham,Sophie	SF	Senior Manager	5/15/2018	Communications with Creditors	Review relevant documents and supporting information in preparation for managements' review before 341 meeting	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	5/15/2018	Financial Analysis	Meeting with B. Pickering (EY) regarding information requests from Committee and potential responses.	0.90	625.00	562.50
Pickering,Ben	BP	Partner/Principal	5/15/2018	Financial Analysis	Meeting with S.Frodsham (EY) regarding information requests from Committee and potential responses.	0.90	850.00	765.00
Frodsham,Sophie	SF	Senior Manager	5/15/2018	Communications with Creditors	Email to/from BRG regarding responses and calibrations to requests from Committee	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	5/15/2018	Communications with Creditors	Email to S. Moglia (OREX) and T. Lynch (OREX) re Committee requests, responses and status	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	5/15/2018	Financial Analysis	Review of accounting reporting matters at request of Hogan Lovells and draft memo re same	1.10	625.00	687.50
Frodsham,Sophie	SF	Senior Manager	5/15/2018	Financial Analysis	Email to/from J. Beck (Hogan Lovells) re accounting matters and information	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	5/15/2018	Business Operations	Emails to/from Google representatives re invoices/accounts status	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	5/15/2018	Business Operations	Emails to/from Bing representatives re invoices/accounts status	0.20	625.00	125.00
Giordano,Gregory	GG	Staff	5/15/2018	Cash Flow Forecasting	Update the cash flow forecast for gross to net deductions	1.90	225.00	427.50
Giordano,Gregory	GG	Staff	5/15/2018	Cash Flow Forecasting	Update the cash flow forecast for salaries and benefits information	0.80	225.00	180.00
Giordano,Gregory	GG	Staff	5/15/2018	Cash Flow Forecasting	Update the cash flow forecast for revised marketing spend	1.60	225.00	360.00
Giordano,Gregory	GG	Staff	5/15/2018	Cash Flow Forecasting	Update the cash flow forecast for current budget and actual restructuring professional fees incurred and disbursed	1.80	225.00	405.00
Giordano,Gregory	GG	Staff	5/15/2018	Cash Flow Forecasting	Update the cash flow forecast for manufacturing and logistics revisions per Debtor	1.40	225.00	315.00
Giordano,Gregory	GG	Staff	5/15/2018	Cash Flow Forecasting	Update the cash flow forecast for regulatory and compliance expense revisions per Debtor	1.00	225.00	225.00
Giordano,Gregory	GG	Staff	5/15/2018	Cash Flow Forecasting	Update the cash flow forecast for receipts and wholesaler sales based on actuals for the prior week	1.40	225.00	315.00
Giordano,Gregory	GG	Staff	5/15/2018	Cash Monitoring	Update the weekly reconciliation report to reflect all cash related activity from the previous week.	0.80	225.00	180.00
Giordano,Gregory	GG	Staff	5/15/2018	SOFA & SOALS	Prepare supporting information for SOFA and SOALS for review company management in preparation for the 341 meeting	0.40	225.00	90.00
Pickering,Ben	BP	Partner/Principal	5/15/2018	Meetings with Management	Discussion with S. Moglia, T. Lynch (OREX), B.Richards and S. Frodsham (EY), and A.Remming (MNAT) regarding 341 meeting	0.50	850.00	425.00
Richards,Briana	BR	Partner/Principal	5/15/2018	Meetings with Management	Discussion with S. Moglia, T. Lynch (OREX), B.Pickering and S. Frodsham (EY), and A.Remming (MNAT) regarding 341 meeting	0.50	850.00	425.00
Frodsham,Sophie	SF	Senior Manager	5/15/2018	Meetings with Management	Discussion with S. Moglia, T. Lynch (OREX), B.Richards and B. Pickering (EY), and A.Remming (MNAT) regarding 341 meeting	0.50	625.00	312.50
Pickering,Ben	BP	Partner/Principal	5/15/2018	Business Operations	Review SOFA/SOALS and global notes in preparation for meeting with Debtors pertaining to 341 meeting.	0.80	850.00	680.00
Pickering,Ben	BP	Partner/Principal	5/15/2018	Asset Sales/363 Process	Telephone discussion with representatives of Debtor's ESC, Hogan Lovells and PWP regarding potential additional interested party and diligence requests.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	5/15/2018	Cash Flow Reporting	Review draft weekly cash flow and variance report and provide comments.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	5/15/2018	Vendor Issues	Correspondence to/from J.Bibiloni (MNAT) and T.Lynch (Orexigen) regarding Cardinal's request for extension of setoff claim and amendments to draft stipulation agreement.	0.70	850.00	595.00
Pickering,Ben	BP	Partner/Principal	5/15/2018	Financial Analysis	Prepare summary of priority information requests from discussion with BRG.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	5/15/2018	Financial Analysis	Correspondence to/from T.Lynch (Orexigen), J.Beck (Hogan Lovells), and J.Bibiloni (MNAT) regarding prioritized information requests of the Committee and potential responses.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	5/15/2018	Vendor Issues	Review status of Syneos stipulation and provide update to B.Yoder (Orexigen) regarding same.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	5/15/2018	Financial Analysis	Correspondence to/from J.Beck (Hogan Lovells) and S.Frodsham (EY) regarding Committee focus and information for deposition of M.Narachi (Orexigen) by Committee.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	5/15/2018	Financial Analysis	Review additional information on potential debt recharacterization for discussion with Hogan Lovells and Debtor.	0.40	850.00	340.00
Demko,Danny	DD	Manager	5/16/2018	Cash Flow Forecasting	Meeting with B. Pickering (EY) and G. Giordano (EY) to discuss the updated cash flow forecast	1.00	525.00	525.00
Pickering,Ben	BP	Partner/Principal	5/16/2018	Cash Flow Forecasting	Meeting with D.Demko (EY) and G. Giordano (EY) to discuss the updated cash flow forecast	1.00	850.00	850.00

Giordano, Gregory	GG	Staff	5/16/2018	Cash Flow Forecasting	Meeting with D. Demko (EY) and B. Pickering (EY) to discuss the updated cash flow forecast	1.00	225.00	225.00
Demko, Danny	DD	Manager	5/16/2018	Cash Flow Forecasting	Meeting with B. Richards, B. Pickering and G. Giordano (EY) to discuss the revised cash flow forecast	0.50	525.00	262.50
Pickering, Ben	BP	Partner/Principal	5/16/2018	Cash Flow Forecasting	Meeting with B. Richards, B. D. Demko and G. Giordano (EY) to discuss the revised cash flow forecast	0.50	850.00	425.00
Richards, Briana	BR	Partner/Principal	5/16/2018	Cash Flow Forecasting	Meeting with D. Demko, B. Pickering and G. Giordano (EY) to discuss the revised cash flow forecast	0.50	850.00	425.00
Giordano, Gregory	GG	Staff	5/16/2018	Cash Flow Forecasting	Meeting with D. Demko, B. Pickering and B. Richards (EY) to discuss the revised cash flow forecast	0.50	225.00	112.50
Demko, Danny	DD	Manager	5/16/2018	Meetings with Management	Meeting with S. Moglia (Orexigen) and G. Giordano (EY) to discuss the week ended 5/11 weekly reconciliation report	0.50	525.00	262.50
Giordano, Gregory	GG	Staff	5/16/2018	Meetings with Management	Meeting with S. Moglia (Orexigen) and D. Demko (EY) to discuss the week ended 5/11 weekly reconciliation report	0.50	225.00	112.50
Demko, Danny	DD	Manager	5/16/2018	Non-Working Travel (billed at 50	Travel from San Diego, Ca to Chicago, IL	3.00	262.50	787.50
Demko, Danny	DD	Manager	5/16/2018	Financial Analysis	Prepare analysis of the amount of DIP Draws with original forecast receipts and actual disbursements through the week ended 5/11	1.80	525.00	945.00
Demko, Danny	DD	Manager	5/16/2018	Cash Flow Forecasting	Update the cash flow forecast for changes from engagement leadership	1.50	525.00	787.50
Frodsham, Sophie	SF	Senior Manager	5/16/2018	Communications with Creditors	Email to Debtor management regarding status of marketing vendors and costs	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	5/16/2018	Fee/Employment Applications	Review EY supplemental fee application and provide comments to B. Pickering (EY) re changes required	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	5/16/2018	Meetings with Management	Meeting with S. Moglia (OREX) to discuss M. Narachi (OREX) deposition by Committee	1.50	625.00	937.50
Pickering, Ben	BP	Partner/Principal	5/16/2018	Financial Analysis	Meeting with S. Frodsham (EY) regarding debt recharacterization factors and information to review pertaining to factors to support or refute claim.	0.20	850.00	170.00
Frodsham, Sophie	SF	Senior Manager	5/16/2018	Financial Analysis	Meeting with B. Pickering (EY) regarding debt recharacterization factors and information to review pertaining to factors to support or refute claim.	0.20	625.00	125.00
Pickering, Ben	BP	Partner/Principal	5/16/2018	Financial Analysis	Review disclosure items for Committee with B. Richards (EY).	0.20	850.00	170.00
Richards, Briana	BR	Partner/Principal	5/16/2018	Financial Analysis	Review disclosure items for Committee with B. Pickering (EY).	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	5/16/2018	Cash Flow Reporting	Telephone discussion with D. Demko (EY) regarding BRG comments to cash flow reconciliation.	0.10	850.00	85.00
Demko, Danny	DD	Manager	5/16/2018	Cash Flow Reporting	Telephone discussion with B. Pickering (EY) regarding BRG comments to cash flow reconciliation.	0.10	525.00	52.50
Frodsham, Sophie	SF	Senior Manager	5/16/2018	Business Operations	Email to/from S. Jutt (OREX) re Q3 media spend issue and requirements going forward	0.60	625.00	375.00
Frodsham, Sophie	SF	Senior Manager	5/16/2018	Business Operations	Review updated OCP list and provide comments to Orexigen's AP team	0.10	625.00	62.50
Frodsham, Sophie	SF	Senior Manager	5/16/2018	Business Operations	Review post-petition AP aging for impact on administrative claim estimates	0.50	625.00	312.50
Frodsham, Sophie	SF	Senior Manager	5/16/2018	Business Operations	Draft comments to AP team re post-petition AP aging	0.20	625.00	125.00
Frodsham, Sophie	SF	Senior Manager	5/16/2018	Business Operations	Emails to/from Bing re credit limit on account	0.10	625.00	62.50
Frodsham, Sophie	SF	Senior Manager	5/16/2018	UST Reporting and MOR	Discussion with C. Sheldahl (OREX) re April MOR and recording of KEIP/KERP	0.20	625.00	125.00
Frodsham, Sophie	SF	Senior Manager	5/16/2018	UST Reporting and MOR	Email to C. Zuidema (EY) summarizing questions from C. Sheldahl (OREX) re April MOR and reporting of KEIP/KERP	0.10	625.00	62.50
Frodsham, Sophie	SF	Senior Manager	5/16/2018	UST Reporting and MOR	Email to/from C. Sheldahl (OREX) re April MOR and reporting of KEIP/KERP	0.10	625.00	62.50
Pickering, Ben	BP	Partner/Principal	5/16/2018	Financial Analysis	Telephone discussion with M. Narachi and T. Lynch (Orexigen), J. Beck (Hogan Lovells) and S. Frodsham (EY) regarding preparation of M. Narachi for Creditors' Committee deposition.	1.00	850.00	850.00
Frodsham, Sophie	SF	Senior Manager	5/16/2018	Financial Analysis	Telephone discussion with M. Narachi and T. Lynch (Orexigen), J. Beck (Hogan Lovells) and B. Pickering (EY) regarding preparation of M. Narachi for Creditors' Committee deposition.	1.00	625.00	625.00
Frodsham, Sophie	SF	Senior Manager	5/16/2018	Communications with Creditors	Email to/from management re meeting with Committee re OTIL questions	0.40	625.00	250.00
Giordano, Gregory	GG	Staff	5/16/2018	Cash Flow Forecasting	Amend the cash flow forecast for updated gross to net reconciliations and deductions	0.80	225.00	180.00
Giordano, Gregory	GG	Staff	5/16/2018	Cash Flow Forecasting	Amend the cash flow forecast for revisions to salaries and benefits information	0.60	225.00	135.00
Giordano, Gregory	GG	Staff	5/16/2018	Cash Flow Forecasting	Amend the cash flow forecast for revised marketing spend amounts per Debtor	0.40	225.00	90.00
Giordano, Gregory	GG	Staff	5/16/2018	Cash Flow Forecasting	Update the cash flow forecast for additional information pertaining to restructuring professionals fees incurred	0.40	225.00	90.00
Giordano, Gregory	GG	Staff	5/16/2018	Cash Flow Forecasting	Amend the cash flow forecast for revisions to manufacturing and logistics	0.50	225.00	112.50

Giordano, Gregory	GG	Staff	5/16/2018	Cash Flow Forecasting	Amend the cash flow forecast for adjusted regulatory and compliance expenses	0.40	225.00	90.00
Giordano, Gregory	GG	Staff	5/16/2018	Cash Flow Forecasting	Update the cash flow forecast for receipts and wholesaler sales from prior week	0.40	225.00	90.00
Giordano, Gregory	GG	Staff	5/16/2018	Cash Flow Forecasting	Update the cash flow forecast supporting materials for updates and revisions per Debtor feedback in preparation for reforecast amendments	1.00	225.00	225.00
Giordano, Gregory	GG	Staff	5/16/2018	Cash Flow Forecasting	Meeting with M. Forbes (OREX) and B. Pickering (EY) to review the updated cash forecast to submit today	0.90	225.00	202.50
Pickering, Ben	BP	Partner/Principal	5/16/2018	Cash Flow Forecasting	Meeting with M. Forbes (Orexigen) and G. Giordano (EY) to review the updated cash forecast to submit today.	0.90	850.00	765.00
Giordano, Gregory	GG	Staff	5/16/2018	Financial Analysis	Meeting with S. Moglia (OREX) and B. Pickering (EY) regarding accounting matters	0.40	225.00	90.00
Pickering, Ben	BP	Partner/Principal	5/16/2018	Financial Analysis	Meeting with S. Moglia (Orexigen) and G. Giordano (EY) regarding accounting matters.	0.40	850.00	340.00
Giordano, Gregory	GG	Staff	5/16/2018	SOFA & SOALS	Prepare SOFA and SOALS as filed for the review the next day with the company to prepare for the 341 creditors meeting	0.50	225.00	112.50
Richards, Briana	BR	Partner/Principal	5/16/2018	Cash Flow Forecasting	Review of cash flow forecast and provide questions to the team.	0.60	850.00	510.00
Pickering, Ben	BP	Partner/Principal	5/16/2018	Cash Flow Forecasting	Review and amend draft cash forecast	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	5/16/2018	Court Preparation & Attendance	Review hearing agenda and related information for May 18 Court hearing.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	5/16/2018	Vendor Issues	Review and respond to emails from the Debtor and MNAT regarding stipulations.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	5/16/2018	Vendor Issues	Review amended Cardinal motion and stipulation and provide comments to MNAT.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	5/16/2018	Financial Analysis	Review debt recharacterization factors and facts and information related to Debtor situation.	0.80	850.00	680.00
Pickering, Ben	BP	Partner/Principal	5/16/2018	Cash Flow Forecasting	Review post petition accounts payable aging for potential impacts on forecast.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	5/16/2018	Financial Analysis	Review and respond to BRG regarding cash flow reconciliation inquiries.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	5/16/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to Newark, NJ	3.00	425.00	1,275.00
Frodsham, Sophie	SF	Senior Manager	5/17/2018	Communications with Creditors	Emails to/from Hogan Lovells re Committee questions pertaining to OTIL	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	5/17/2018	Communications with Creditors	Emails to/from BRG regarding Committee questions pertaining to OTIL	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	5/17/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to San Francisco, CA	2.00	312.50	625.00
Frodsham, Sophie	SF	Senior Manager	5/17/2018	Meetings with Management	Meeting with S. Moglia (OREX), L. Sanchez (OREX) and G. Giordano (EY) re check run and wire disbursements	0.50	625.00	312.50
Giordano, Gregory	GG	Staff	5/17/2018	Meetings with Management	Meeting with S. Moglia (OREX), L. Sanchez (OREX) and S. Frodsham (EY) re check run disbursements and wire payments	0.50	225.00	112.50
Frodsham, Sophie	SF	Senior Manager	5/17/2018	Business Operations	Email to/from K. Hansen (OREX) re missing OCP declarations	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	5/17/2018	Business Operations	Emails to/from Bing and OREX AP re payment of April invoice	0.30	625.00	187.50
Giordano, Gregory	GG	Staff	5/17/2018	Cash Flow Forecasting	Analyze historical marketing spend data by category and vendor to determine potential impact on marketing forecast and plan per request of Debtor	0.50	225.00	112.50
Giordano, Gregory	GG	Staff	5/17/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to New York, NY	3.00	112.50	337.50
Pickering, Ben	BP	Partner/Principal	5/17/2018	Cash Collateral/DIP Financing	Review DIP analysis.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	5/17/2018	Financial Analysis	Review information in preparation for 341 meeting.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	5/17/2018	Meetings - Other	Attend deposition of M. Narachi (Orexigen) by telephone per request of Debtor and Hogan Lovells.	5.20	850.00	4,420.00
Pickering, Ben	BP	Partner/Principal	5/17/2018	Vendor Issues	Telephone discussion with J. Beck (Hogan Lovells) regarding McKesson stipulation update.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	5/17/2018	Financial Analysis	Telephone discussion with J. Beck (Hogan Lovells) regarding deposition of M. Narachi (Orexigen) and ongoing support.	0.30	850.00	255.00
Frodsham, Sophie	SF	Senior Manager	5/18/2018	Communications with Creditors	Email to/from OREX management re BRG requests related to OTIL operations	0.20	625.00	125.00
Pickering, Ben	BP	Partner/Principal	5/18/2018	Vendor Issues	Telephone discussion with B. Richards (EY) regarding update on UCC call and deposition results and status.	0.20	850.00	170.00
Richards, Briana	BR	Partner/Principal	5/18/2018	Vendor Issues	Telephone discussion with B. Richards (EY) regarding update on UCC call and deposition results and status.	0.20	850.00	170.00
Frodsham, Sophie	SF	Senior Manager	5/18/2018	Communications with Creditors	Prepare information requested by BRG pertaining to OTIL operations and results	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	5/18/2018	Business Operations	Emails with OREX AP regarding Debtor questions pertaining to payments to certain vendors	0.70	625.00	437.50
Frodsham, Sophie	SF	Senior Manager	5/18/2018	Financial Analysis	Update bankruptcy timeline and key milestones to provide to management per request of Debtor	0.80	625.00	500.00
Giordano, Gregory	GG	Staff	5/18/2018	Cash Monitoring	Analyze information regarding McKesson receipts and anticipated payments based on terms and historical experience	1.00	225.00	225.00
Richards, Briana	BR	Partner/Principal	5/18/2018	Meetings with other Advisors	Call with management team, BRG and S. Frodsham (EY) regarding OTIL operations and results	0.90	850.00	765.00

Frodsham,Sophie	SF	Senior Manager	5/18/2018	Meetings with other Advisors	Call with management team, BRG and B. Richards (EY) regarding OTIL operations and results	0.90	625.00	562.50
Pickering,Ben	BP	Partner/Principal	5/18/2018	Non-Working Travel (billed at 50	Travel from NJ to Wilmington, DE to attend Court hearing.	2.50	425.00	1,062.50
Pickering,Ben	BP	Partner/Principal	5/18/2018	Court Preparation & Attendance	Meeting with Debtor, Hogan Lovells and MNAT to review information in support of preparation for Court hearing.	1.40	850.00	1,190.00
Pickering,Ben	BP	Partner/Principal	5/18/2018	Court Preparation & Attendance	Attend Court hearing in Wilmington, DE.	1.00	850.00	850.00
Pickering,Ben	BP	Partner/Principal	5/18/2018	Non-Working Travel (billed at 50	Travel from Wilmington, DE to NJ after attending Court hearing.	2.50	425.00	1,062.50
Pickering,Ben	BP	Partner/Principal	5/18/2018	Vendor Issues	Telephone discussion with T.Lynch (Orexigen) and A.Remming and J.Bibiloni (MNAT) regarding Cardinal update.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	5/18/2018	Cash Flow Forecasting	Telephone discussion with M.Forbes (Orexigen) regarding cash flow forecast and updates.	0.10	850.00	85.00
Demko,Danny	DD	Manager	5/21/2018	Non-Working Travel (billed at 50	Travel from Chicago, IL to San Diego, CA	3.00	262.50	787.50
Demko,Danny	DD	Manager	5/21/2018	UST Reporting and MOR	Prepare follow up questions on the income statement draft of the April monthly operating report sent by the Company	1.40	525.00	735.00
Demko,Danny	DD	Manager	5/21/2018	UST Reporting and MOR	Analyze supporting information for the MOR-1b schedule bank account balances for the April monthly operating report	2.10	525.00	1,102.50
Demko,Danny	DD	Manager	5/21/2018	Cash Flow Reporting	Prepare the week ended 5/18 weekly reconciliation report variance explanations	1.30	525.00	682.50
Demko,Danny	DD	Manager	5/21/2018	Cash Flow Reporting	Update the Critical Vendor schedule for activity and actual disbursement through the week ended 5/18	1.70	525.00	892.50
Flagg,Nancy	NF	Executive Director	5/21/2018	Tax Issues	Review information provided by S. Frodsham (EY) regarding Debtor's tax returns	0.30	750.00	225.00
Frodsham,Sophie	SF	Senior Manager	5/21/2018	Communications with Creditors	Prepare information for review by T. Lynch (OREX) relating to information request responses for Committee	1.20	625.00	750.00
Frodsham,Sophie	SF	Senior Manager	5/21/2018	Tax Issues	Email to/from N. Flagg (EY) regarding Debtor tax returns and related payments	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	5/21/2018	Case Administration	Update responses to FINRA inquiry re EY team information	0.50	625.00	312.50
Frodsham,Sophie	SF	Senior Manager	5/21/2018	Case Administration	Correspondence to/from B. Pickering and B. Richards (EY) re response to FINRA request	0.10	625.00	62.50
Frodsham,Sophie	SF	Senior Manager	5/21/2018	Meetings with Management	Meeting with M. Forbes (OREX) to discuss proposed Q3 media spend	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	5/21/2018	Business Operations	Meeting with M. Forbes (OREX), S. Jutt (OREX) and B. Pickering (EY) to discuss Q3/4 media spend and next steps	0.40	625.00	250.00
Pickering,Ben	BP	Partner/Principal	5/21/2018	Business Operations	Meeting with M. Forbes (OREX), S. Jutt (OREX) and S.Frodsham (EY) to discuss Q3/4 media spend and next steps.	0.40	850.00	340.00
Frodsham,Sophie	SF	Senior Manager	5/21/2018	UST Reporting and MOR	Review draft April MOR prepared by OREX accounting team and provide comments	0.70	625.00	437.50
Frodsham,Sophie	SF	Senior Manager	5/21/2018	UST Reporting and MOR	Email response to/from OREX accounting team re draft April MOR	0.40	625.00	250.00
Giordano,Gregory	GG	Staff	5/21/2018	Cash Monitoring	Update cash flow analysis to reflect previous week's activity and calculate potential ending cash balance for review by Debtor	1.90	225.00	427.50
Giordano,Gregory	GG	Staff	5/21/2018	UST Reporting and MOR	Review draft of MOR for updates required	1.30	225.00	292.50
Giordano,Gregory	GG	Staff	5/21/2018	Non-Working Travel (billed at 50	Travel from Newark, NJ to San Diego, CA	3.00	112.50	337.50
Pickering,Ben	BP	Partner/Principal	5/21/2018	Meetings with other Advisors	Telephone discussion with C.Donoho (Hogan Lovells) regarding preparation for 341 meeting.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	5/21/2018	Case Administration	Review response to FINRA request prepared by S.Frodsham (EY).	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	5/21/2018	Cash Monitoring	Review information pertaining to cash receipts and main wholesaler collections status.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	5/21/2018	Fee/Employment Applications	Review updated additional connections reports for EY retention disclosures.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	5/21/2018	Financial Analysis	Review and reconcile information in support of Debtor for 341 meeting tomorrow.	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	5/21/2018	Non-Working Travel (billed at 50	Travel from NJ to Wilmington, DE to attend Debtor's 341 meeting.	2.50	425.00	1,062.50
Demko,Danny	DD	Manager	5/22/2018	Cash Flow Reporting	Analyze the Cash Receipts journal for the gross to net receipt deductions for the week ended 5/18	1.40	525.00	735.00
Demko,Danny	DD	Manager	5/22/2018	Meetings with Management	Meeting with C. Sheldahl (Orexigen) and S. Frodsham (EY) to discuss the first draft of the April monthly operating report	0.90	525.00	472.50
Frodsham,Sophie	SF	Senior Manager	5/22/2018	Meetings with Management	Meeting with C. Sheldahl (Orexigen) and D. Demko (EY) to discuss the first draft of the April monthly operating report	0.90	625.00	562.50
Demko,Danny	DD	Manager	5/22/2018	Cash Flow Reporting	Analyze timing vs permanent weekly and cumulative cash reporting variances	2.90	525.00	1,522.50
Demko,Danny	DD	Manager	5/22/2018	UST Reporting and MOR	Draft the MOR-1 schedule of cash receipts and disbursements for the April monthly operating report per information from Debtor	2.70	525.00	1,417.50
Demko,Danny	DD	Manager	5/22/2018	UST Reporting and MOR	Draft the MOR-1a schedule of total disbursements for the April monthly operating report per information from Debtor	1.20	525.00	630.00
Demko,Danny	DD	Manager	5/22/2018	Cash Flow Reporting	Revise the weekly reconciliation report variance explanations for changes from engagement leadership	1.60	525.00	840.00

Flagg,Nancy	NF	Executive Direct	5/22/2018	Case Administration	Review and response to request from FINRA	0.30	750.00	225.00
Frodsham,Sophie	SF	Senior Manager	5/22/2018	Communications with Creditors	Correspondence from/to BRG re request for information and status	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	5/22/2018	Communications with Creditors	Emails to/from Hogan Loveels re BRG request for information	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	5/22/2018	Communications with Creditors	Review updated Committee request list provided by BRG	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	5/22/2018	Communications with Creditors	Draft comments to J Beck (HL) re outstanding items from BRG	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	5/22/2018	Communications with Creditors	Email to/from T. Lynch (OREX) re committee requests	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	5/22/2018	Communications with Creditors	Email to DIP Lenders re BRG request for information	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	5/22/2018	Case Administration	Update EY response to FINRA request including email to EY team to track completion of responses	0.70	625.00	437.50
Giordano,Gregory	GG	Staff	5/22/2018	Cash Monitoring	Update the weekly reconciliation report to reflect all of the cash related activity from the previous week.	1.20	225.00	270.00
Giordano,Gregory	GG	Staff	5/22/2018	Cash Flow Forecasting	Analyze variances within the reconciliation report for potential impact on future forecast periods.	1.40	225.00	315.00
Giordano,Gregory	GG	Staff	5/22/2018	Case Administration	Complete FINRA relationship inquiry for EY response	0.50	225.00	112.50
Giordano,Gregory	GG	Staff	5/22/2018	Business Operations	Update OCP list of approved vendors, and invoice and payment status per vendor	1.20	225.00	270.00
Giordano,Gregory	GG	Staff	5/22/2018	Business Operations	Update information in the draft ESC report for latest operational and bankruptcy information	0.70	225.00	157.50
Richards,Briana	BR	Partner/Principa	5/22/2018	SOFA & SOALS	Correspondence to/from S.Frodsham (EY) regarding revised Schedules and SOFA	0.40	850.00	340.00
Richards,Briana	BR	Partner/Principa	5/22/2018	Cash Flow Reporting	Review and comment on the cash flow reporting and analysis	0.50	850.00	425.00
Richards,Briana	BR	Partner/Principa	5/22/2018	Meetings with Management	Attend post 341 meeting regarding results of meeting with T.Lynch and S.Moglia (Orexigen), C.Donoho (Hogan Lovells), A.Remming and J.Bibiloni (MNAT) and B. Pickering (EY)	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principa	5/22/2018	Meetings with Management	Attend post 341 meeting regarding results of meeting with T.Lynch and S.Moglia (Orexigen), C.Donoho (Hogan Lovells), A.Remming and J.Bibiloni (MNAT) and B.Richards (EY)	0.60	850.00	510.00
Richards,Briana	BR	Partner/Principa	5/22/2018	UST Reporting and MOR	Prepared supporting information for and attended the 341 meeting	1.10	850.00	935.00
Richards,Briana	BR	Partner/Principa	5/22/2018	Meetings with Management	Meeting with T.Lynch and S.Moglia (Orexigen), C.Donoho and C.Bryant (Hogan Lovells), and B.Pickering (EY) regarding preparation for Debtor's 341 meeting.	0.70	850.00	595.00
Pickering,Ben	BP	Partner/Principa	5/22/2018	Meetings with Management	Meeting with T.Lynch and S.Moglia (Orexigen), C.Donoho and C.Bryant (Hogan Lovells), and B.Richards (EY) regarding preparation for Debtor's 341 meeting.	0.70	850.00	595.00
Pickering,Ben	BP	Partner/Principa	5/22/2018	Business Operations	Attend status and sale update call with PWP, the Debtor, Hogan Lovells and EY.	0.80	850.00	680.00
Pickering,Ben	BP	Partner/Principa	5/22/2018	UST Reporting and MOR	Attend Debtor's 341 meeting with the US Trustee.	0.90	850.00	765.00
Pickering,Ben	BP	Partner/Principa	5/22/2018	Non-Working Travel (billed at 50	Travel from Wilmington, DE to NJ after attending 341 meeting with UST.	2.50	425.00	1,062.50
Pickering,Ben	BP	Partner/Principa	5/22/2018	Meetings - Other	Attend part 1 of deposition of M.Narachi (Orexigen), by telephone.	3.80	850.00	3,230.00
Pickering,Ben	BP	Partner/Principa	5/22/2018	Meetings - Other	Attend part 2 of deposition of M.Narachi (Orexigen), by telephone	3.10	850.00	2,635.00
Demko,Danny	DD	Manager	5/23/2018	Meetings with Management	Meeting with M. Forbes (Orexigen), S. Moglia (Orexigen) and G. Giordano (EY) to discuss the week ended 5/18 weekly reconciliation report	1.00	525.00	525.00
Giordano,Gregory	GG	Staff	5/23/2018	Meetings with Management	Meeting with M. Forbes (Orexigen), S. Moglia (Orexigen) and D. Demko (EY) to discuss the week ended 5/18 weekly reconciliation report	1.00	225.00	225.00
Demko,Danny	DD	Manager	5/23/2018	Meetings with Management	Meeting with S. Moglia (Orexigen), L. Benedicto (Orexigen), S. Frodsham (EY) and G. Giordano (EY) to discuss the proposed check run for the week ended 5/25	0.50	525.00	262.50
Giordano,Gregory	GG	Staff	5/23/2018	Meetings with Management	Meeting with S. Moglia (Orexigen), L. Benedicto (Orexigen), S. Frodsham (EY) and D. Demko (EY) to discuss the proposed check run and wires for the week ended 5/26	0.50	225.00	112.50
Frodsham,Sophie	SF	Senior Manager	5/23/2018	Meetings with Management	Meeting with S. Moglia (Orexigen), L. Benedicto (Orexigen), D. Demko (EY) and G. Giordano (EY) to discuss the proposed check run for the week ended 5/27	0.50	625.00	312.50
Demko,Danny	DD	Manager	5/23/2018	Cash Flow Reporting	Update the Business Continuity information to be sent to Company management for changes provided by Debtor	1.80	525.00	945.00
Demko,Danny	DD	Manager	5/23/2018	Cash Flow Reporting	Update the weekly reconciliation report for changes provided by Company management	1.70	525.00	892.50
Demko,Danny	DD	Manager	5/23/2018	Cash Flow Reporting	Update the Business Continuity information to be sent to Company management for cash flow forecast actuals from the week ended 5/18	2.30	525.00	1,207.50
Demko,Danny	DD	Manager	5/23/2018	Cash Flow Forecasting	Update the cash flow forecast for changes from the actual sales and TRxs from the week ended 5/18	1.60	525.00	840.00

Demko,Danny	DD	Manager	5/23/2018	Cash Flow Reporting	Update the Final Orders prepetition disbursements tracker for MCO / PBM rebates split between pre and post petition to be paid in the week ended 5/25	1.70	525.00	892.50
Frodsham,Sophie	SF	Senior Manager	5/23/2018	Business Operations	Review OCP updates and disbursements for reporting to management	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	5/23/2018	Business Operations	Correspondence to/from Debtor's AP team regarding invoice support for OCP payments	0.10	625.00	62.50
Frodsham,Sophie	SF	Senior Manager	5/23/2018	Communications with Creditors	Prepare information to BRG, Hogan Lovells and Quinn regarding OTIL operational information requested by Committee	0.70	625.00	437.50
Frodsham,Sophie	SF	Senior Manager	5/23/2018	Communications with Creditors	Emails to/from S. Moglia (OREX) re BRG requests for information regarding OTIL	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	5/23/2018	Asset Sales/363 Process	Telephone discussion with B.Pickering (EY) regarding potential cures for stalking horse.	0.20	625.00	125.00
Pickering,Ben	BP	Partner/Principal	5/23/2018	Asset Sales/363 Process	Telephone discussion with S.Frodsham (EY) regarding potential cures for stalking horse.	0.20	850.00	170.00
Frodsham,Sophie	SF	Senior Manager	5/23/2018	Asset Sales/363 Process	Emails to/from G. Giordano (EY) re updating contract cure amounts for stalking horse	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	5/23/2018	Business Operations	Analyze information from VML re Q3 fees and media buy	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	5/23/2018	Business Operations	Emails to/from B. Pickering (EY) re VML Q3 fees and media buy	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	5/23/2018	UST Reporting and MOR	Review draft of April MOR	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	5/23/2018	UST Reporting and MOR	Emails to/from B. Pickering (EY) and B. Richards (EY) re draft April MOR	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	5/23/2018	UST Reporting and MOR	Discussion with B. Richards (EY) re April MOR	0.20	625.00	125.00
Richards,Briana	BR	Partner/Principal	5/23/2018	UST Reporting and MOR	Discussion with S. Frodsham (EY) re April MOR	0.20	850.00	170.00
Frodsham,Sophie	SF	Senior Manager	5/23/2018	UST Reporting and MOR	Call with C. Sheldahl (OREX) re AP aging question re April MOR	0.10	625.00	62.50
Frodsham,Sophie	SF	Senior Manager	5/23/2018	UST Reporting and MOR	Email to B. Richards (EY) with response to question re MOR	0.10	625.00	62.50
Frodsham,Sophie	SF	Senior Manager	5/23/2018	Case Administration	Update EY response to FINRA request based on additional feedback and information from EY team	0.70	625.00	437.50
Frodsham,Sophie	SF	Senior Manager	5/23/2018	Case Administration	Correspondence to/from B. Pickering (EY) and B. Richards (EY) re FINRA responses received from EY team and inclusion in FINRA response	0.10	625.00	62.50
Frodsham,Sophie	SF	Senior Manager	5/23/2018	Case Administration	Correspondence to/from certain EY personnel to update responses to FINRA request	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	5/23/2018	Business Operations	Draft ESC Business Continuity report per direction of Debtor	0.90	625.00	562.50
Frodsham,Sophie	SF	Senior Manager	5/23/2018	Business Operations	Emails to/from B. Richards (EY) and B. Pickering (EY) re draft ESC Business Continuity report	0.10	625.00	62.50
Frodsham,Sophie	SF	Senior Manager	5/23/2018	Communications with Creditors	Prepare and send information to BRG, Hogan Lovells and Quinn re OTIL operational information requested by Committee	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	5/23/2018	Communications with Creditors	Correspondence to/from S. Moglia (OREX) re BRG requests for information	0.20	625.00	125.00
Giordano,Gregory	GG	Staff	5/23/2018	Cash Flow Forecasting	Update cash flow forecast and related supporting data for assumption revisions and actual results.	2.30	225.00	517.50
Giordano,Gregory	GG	Staff	5/23/2018	Cash Flow Reporting	Update motion disbursement tracker for latest disbursement in order to track Debtor spend versus approved caps	1.10	225.00	247.50
Giordano,Gregory	GG	Staff	5/23/2018	Cash Monitoring	Analyze restructuring professionals fee applications filed to determine run rate versus plan budget, and track outstanding application and due dates per request of Debtor	0.80	225.00	180.00
Giordano,Gregory	GG	Staff	5/23/2018	Business Operations	Update ordinary course professionals list, date of filing of declarations of disinterestedness, and date of notice being sent per request of Debtor	1.00	225.00	225.00
Giordano,Gregory	GG	Staff	5/23/2018	Analysis of executory contracts at	Update contract cure amount schedule and reconcile information and newest AP aging	1.30	225.00	292.50
Richards,Briana	BR	Partner/Principal	5/23/2018	Business Operations	Review and provide comments on operational update for ESC meeting	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	5/23/2018	Cash Flow Reporting	Review draft cash flow variance update and provide comments.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	5/23/2018	Vendor Issues	Review correspondence from S.Frodsham (EY) regarding marketing spend and approach to vendors.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	5/23/2018	Business Operations	Review draft Debtor ESC materials and provide update comments.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	5/23/2018	Case Administration	Review and update FINRA responses	0.10	850.00	85.00
Demko,Danny	DD	Manager	5/24/2018	Financial Analysis	Prepare analysis of intercompany journal entries per request of Committee	2.80	525.00	1,470.00
Demko,Danny	DD	Manager	5/24/2018	Financial Analysis	Prepare proposed responses to Committee diligence requests and related supporting information for review by Company management	1.40	525.00	735.00
Demko,Danny	DD	Manager	5/24/2018	Financial Analysis	Revise analysis of intercompany journal entries based on the Company's review and feedback	2.60	525.00	1,365.00
Demko,Danny	DD	Manager	5/24/2018	Cash Flow Forecasting	Update the cash flow forecast for operational amendments identified	1.20	525.00	630.00
Frodsham,Sophie	SF	Senior Manager	5/24/2018	Asset Sales/363 Process	Review updated contract cure amounts analysis for Stalking Horse provided by G. Giordano (EY)	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	5/24/2018	Asset Sales/363 Process	Email to B. Pickering (EY) re updated contract cure amounts for Stalking Horse	0.10	625.00	62.50

Frodsham,Sophie	SF	Senior Manager	5/24/2018	Case Administration	Correspondence to/from Cooley LLP regarding EY responses to FINRA request	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	5/24/2018	Case Administration	Follow up correspondence to/from EY team for responses to FINRA request	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	5/24/2018	Communications with Creditors	Email to T. Lynch (OREX) re information request from BRG	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	5/24/2018	Communications with Creditors	Prepare summary of open BRG information requests and priorities	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	5/24/2018	Communications with Creditors	Prepare responses and related information to BRG, Hogan Lovells and Quinn re OTIL operations per request of Committee	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	5/24/2018	Tax Issues	Email to/from S. Moglia (OREX) re tax payment information to be sent to DIP Lender	0.10	625.00	62.50
Frodsham,Sophie	SF	Senior Manager	5/24/2018	Tax Issues	Emails to/from BRG and Quinn re tax payments	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	5/24/2018	Case Administration	Email to/from J. Beck (Hogan Lovells) regarding response to question regarding noticing	0.10	625.00	62.50
Giordano,Gregory	GG	Staff	5/24/2018	Cash Flow Forecasting	Update cash flow forecast and related supporting data for assumption revisions and actual results.	2.10	225.00	472.50
Giordano,Gregory	GG	Staff	5/24/2018	Business Operations	Finalize updates to materials for the ESC meeting at 1 pm	1.00	225.00	225.00
Giordano,Gregory	GG	Staff	5/24/2018	Analysis of executory contracts at	Update contract cure amount schedule to match most recently filed information and newest AP aging	1.20	225.00	270.00
Giordano,Gregory	GG	Staff	5/24/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to New York, NY	3.00	112.50	337.50
Pickering,Ben	BP	Partner/Principal	5/24/2018	Business Operations	Review information for Debtor's executive meeting.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	5/24/2018	Business Operations	Attend Debtor's executive meeting and provide update on requested matters.	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	5/24/2018	Financial Analysis	Review correspondence regarding UCC requests in order to assist Debtor in responses.	0.60	850.00	510.00
Demko,Danny	DD	Manager	5/25/2018	Communications with Creditors	Prepare additional diligence responses to the Committee Advisors' OTIL intercompany journal entries request	1.20	525.00	630.00
Demko,Danny	DD	Manager	5/25/2018	UST Reporting and MOR	Prepare additional diligence responses to the Committee Advisors' Secured Notes journal entries since inception	1.40	525.00	735.00
Demko,Danny	DD	Manager	5/25/2018	Communications with Creditors	Prepare additional diligence responses to the Committee Advisors' US intercompany journal entries request	1.60	525.00	840.00
Pickering,Ben	BP	Partner/Principal	5/25/2018	Asset Sales/363 Process	Analyze cure schedule provided by C.Bryant (Hogan Lovells).	0.30	850.00	255.00
Demko,Danny	DD	Manager	5/28/2018	Cash Flow Forecasting	Update the cash flow forecast for disbursement changes from rolling timing variances	2.60	525.00	1,365.00
Giordano,Gregory	GG	Staff	5/28/2018	Non-Working Travel (billed at 50	Travel from Sarasota, FL to San Diego, CA	3.00	112.50	337.50
Demko,Danny	DD	Manager	5/29/2018	Meetings with Management	Meeting with S. Moglia (Orexigen), C. Sheldahl (Orexigen) and B. Pickering (EY) to discuss the draft of the April MOR draft	1.00	525.00	525.00
Pickering,Ben	BP	Partner/Principal	5/29/2018	Meetings with Management	Meeting with S. Moglia (Orexigen), C. Sheldahl (Orexigen) and D.Demko (EY) to discuss the draft of the April MOR draft.	1.00	850.00	850.00
Demko,Danny	DD	Manager	5/29/2018	Financial Analysis	Prepare analysis of accounts receivable at April 30th in the AR Roll included in the cash flow forecast tool to the AR included in the April MOR	2.20	525.00	1,155.00
Demko,Danny	DD	Manager	5/29/2018	Cash Flow Reporting	Prepare draft commentary for the variances for the weekly reconciliation report for the week ended 5/25	1.80	525.00	945.00
Demko,Danny	DD	Manager	5/29/2018	UST Reporting and MOR	Update April MOR-2 Statement of Operations for additional changes from the Company	2.50	525.00	1,312.50
Demko,Danny	DD	Manager	5/29/2018	Cash Flow Reporting	Update the Critical Vendor schedule for disbursement actuals through the week ended 5/25	1.50	525.00	787.50
Giordano,Gregory	GG	Staff	5/29/2018	Cash Flow Forecasting	Update cash flow forecast - professional fees information	0.70	225.00	157.50
Giordano,Gregory	GG	Staff	5/29/2018	Cash Flow Forecasting	Update cash flow forecast for managed care rebates and other gross to nets	1.50	225.00	337.50
Giordano,Gregory	GG	Staff	5/29/2018	Cash Flow Forecasting	Update the cash flow forecast for actual sales from the previous week	0.80	225.00	180.00
Giordano,Gregory	GG	Staff	5/29/2018	Cash Flow Forecasting	Update the cash flow forecast for gross to net disbursements and actuals receipts	0.80	225.00	180.00
Giordano,Gregory	GG	Staff	5/29/2018	Cash Monitoring	Prepare actuals from the previous week into the weekly reconciliation file	1.10	225.00	247.50
Richards,Briana	BR	Partner/Principal	5/29/2018	UST Reporting and MOR	Review MOR and provided comments	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	5/29/2018	Vendor Issues	Correspondence to/from M.Cross (Orexigen) regarding McKesson stipulation and account payments.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	5/29/2018	Asset Sales/363 Process	Attend update call with Debtor, PWP and Hogan Lovells regarding sale process and operations.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	5/29/2018	Cash Flow Reporting	Review cash receipts information and reconciliation report.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	5/29/2018	UST Reporting and MOR	Review and provide comments on draft April MOR.	0.60	850.00	510.00
Demko,Danny	DD	Manager	5/30/2018	Cash Flow Reporting	Analyze the Cash Receipts journal for the gross to net receipt deductions for the week ended 5/25	2.10	525.00	1,102.50
Demko,Danny	DD	Manager	5/30/2018	Cash Flow Forecasting	Telephone discussion with B. Pickering (EY) regarding detailed review and update comments for cash reconciliation variances and reforecast.	1.20	525.00	630.00
Pickering,Ben	BP	Partner/Principal	5/30/2018	Cash Flow Forecasting	Telephone discussion with D.Demko (EY) regarding detailed review and update comments for cash reconciliation variances and reforecast.	1.20	850.00	1,020.00

Demko,Danny	DD	Manager	5/30/2018	Cash Flow Forecasting	Meeting with M. Forbes (Orexigen) and G. Giordano (EY) to discuss the updated cash flow forecast	1.00	525.00	525.00
Giordano,Gregory	GG	Staff	5/30/2018	Meetings with Management	Meeting with M. Forbes (Orexigen) and D. Demko (EY) to discuss the updated cash flow forecast	1.00	225.00	225.00
Demko,Danny	DD	Manager	5/30/2018	Cash Flow Reporting	Meeting with S. Moglia (Orexigen), M. Forbes (Orexigen) and G. Giordano (EY) to discuss the weekly reconciliation report for the week ended 5/25	0.50	525.00	262.50
Giordano,Gregory	GG	Staff	5/30/2018	Meetings with Management	Meeting with S. Moglia (Orexigen), M. Forbes (Orexigen) and D. Demko (EY) to discuss the weekly reconciliation report for the week ended 5/26	0.50	225.00	112.50
Demko,Danny	DD	Manager	5/30/2018	Communications with Creditors	Analyze the first quarter financials and commentary to be sent to the DIP Lenders and Committee as required by the DIP Credit Agreement	1.60	525.00	840.00
Pickering,Ben	BP	Partner/Principal	5/30/2018	Asset Sales/363 Process	Telephone discussion with D.Demko and G.Giordano (EY), and K.Hanson (Orexigen) regarding APA schedules and questions for stalking horse bidder.	0.10	850.00	85.00
Demko,Danny	DD	Manager	5/30/2018	Asset Sales/363 Process	Telephone discussion with D.Demko and G.Giordano (EY), and K.Hanson (Orexigen) regarding APA schedules and questions for stalking horse bidder.	0.10	525.00	52.50
Giordano,Gregory	GG	Staff	5/30/2018	Asset Sales/363 Process	Telephone discussion with D.Demko and B. Pickering (EY), and K.Hanson (Orexigen) regarding APA schedules and questions for stalking horse bidder.	0.10	225.00	22.50
Pickering,Ben	BP	Partner/Principal	5/30/2018	Financial Analysis	Telephone discussion with S.Moglia (Orexigen) and D.Demko (EY) regarding financial statement reporting inquiries.	0.10	850.00	85.00
Demko,Danny	DD	Manager	5/30/2018	Financial Analysis	Telephone discussion with S.Moglia (Orexigen) and B. Pickering (EY) regarding financial statement reporting inquiries.	0.10	525.00	52.50
Demko,Danny	DD	Manager	5/30/2018	UST Reporting and MOR	Update April MOR-3 Balance Sheet for additional changes from the Company	2.20	525.00	1,155.00
Demko,Danny	DD	Manager	5/30/2018	UST Reporting and MOR	Update the April monthly operating report for changes from Company management to MOR-1c	1.60	525.00	840.00
Demko,Danny	DD	Manager	5/30/2018	Cash Flow Forecasting	Update the cash flow forecast for additional changes from Company management	1.80	525.00	945.00
Giordano,Gregory	GG	Staff	5/30/2018	Analysis of executory contracts at	Update the cure amounts schedule of the APA based on information and feedback from the Debtor.	2.50	225.00	562.50
Giordano,Gregory	GG	Staff	5/30/2018	Cash Flow Forecasting	Update cash flow forecast - professional fees information	0.80	225.00	180.00
Giordano,Gregory	GG	Staff	5/30/2018	Cash Flow Forecasting	Update cash flow forecast for managed care rebates and other gross to nets	0.50	225.00	112.50
Giordano,Gregory	GG	Staff	5/30/2018	Cash Flow Forecasting	Update the cash flow forecast for actual sales from the previous week	0.60	225.00	135.00
Giordano,Gregory	GG	Staff	5/30/2018	Cash Flow Forecasting	Update the cash flow forecast for gross to net disbursements and actuals receipts	0.50	225.00	112.50
Giordano,Gregory	GG	Staff	5/30/2018	Asset Sales/363 Process	Prepare additional schedule to the APA to include new contracts per OREX request	2.00	225.00	450.00
Giordano,Gregory	GG	Staff	5/30/2018	Cash Monitoring	Prepare actuals from the previous week into the weekly reconciliation file	0.50	225.00	112.50
Richards,Briana	BR	Partner/Principal	5/30/2018	Cash Flow Forecasting	Review revised cash flow forecast and provided comments	0.50	850.00	425.00
Richards,Briana	BR	Partner/Principal	5/30/2018	Cash Flow Reporting	Review reconciliation report and provided comments	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	5/30/2018	Asset Sales/363 Process	Review and update potential cure schedule for APA.	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	5/30/2018	Cash Flow Reporting	Review and provide comments to updated cash reconciliation report for lenders.	0.30	850.00	255.00
Demko,Danny	DD	Manager	5/31/2018	Meetings with Management	Meeting with S. Moglia (Orexigen), K. Racette (Orexigen) and G. Giordano (EY) to discuss the weekly check run	0.50	525.00	262.50
Giordano,Gregory	GG	Staff	5/31/2018	Meetings with Management	Meeting with S. Moglia (Orexigen), K. Racette (Orexigen) and D. Demko (EY) to discuss the weekly check run	0.50	225.00	112.50
Demko,Danny	DD	Manager	5/31/2018	Non-Working Travel (billed at 50	Travel From San Diego, CA to Chicago, IL	3.00	262.50	787.50
Demko,Danny	DD	Manager	5/31/2018	Financial Analysis	Prepare analysis of the initial cash flow forecast compared to the actuals through week 11	2.10	525.00	1,102.50
Demko,Danny	DD	Manager	5/31/2018	Financial Analysis	Prepare variance explanations on the initial cash flow forecast compared to the actuals through week 11	2.40	525.00	1,260.00
Giordano,Gregory	GG	Staff	5/31/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to New York, NY	3.00	112.50	337.50
Giordano,Gregory	GG	Staff	5/31/2018	Asset Sales/363 Process	Prepare additional schedule to the APA to include new contracts per OREX request	2.90	225.00	652.50
Pickering,Ben	BP	Partner/Principal	5/31/2018	Meetings with other Advisors	Telephone discussion with C.Donoho (Hogan Lovells) regarding case status and steps to complete closing and estate winddown.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	5/31/2018	Business Operations	Draft preliminary view of key action items and issues for estate from current point through close of a transaction, and from close to effective date of a plan, per request of Debtor.	1.70	850.00	1,445.00
Pickering,Ben	BP	Partner/Principal	6/1/2018	Asset Sales/363 Process	Correspondence to/from C.Bryant (Hogan Lovells) regarding contract assumptions.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	6/1/2018	Asset Sales/363 Process	Update contract assumption list for changes from the purchaser.	0.80	850.00	680.00
Pickering,Ben	BP	Partner/Principal	6/1/2018	Asset Sales/363 Process	Update the cure schedule for changes from the purchaser.	0.20	850.00	170.00

Pickering,Ben	BP	Partner/Principal	6/1/2018	Asset Sales/363 Process	Telephone discussion with B.Richards (EY) regarding updates to contracts and cures schedules.	0.40	850.00	340.00
Richards,Briana	BR	Partner/Principal	6/1/2018	Asset Sales/363 Process	Telephone discussion with B.Pickering (EY) regarding updates to contracts and cures schedules.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	6/1/2018	Asset Sales/363 Process	Correspondence to/from T.Lynch (Orexigen) regarding contract assumptions and cure updates.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	6/1/2018	Asset Sales/363 Process	Correspondence to/from J.Mleczo (PWP) regarding diligence questions from interested party.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	6/1/2018	Asset Sales/363 Process	Telephone discussion with C.Bryant (Hogan Lovells), J.Bibiloni (MNAT), KCC representatives and B.Richards (EY) regarding contract assumption and cure schedule as related service.	0.60	850.00	510.00
Richards,Briana	BR	Partner/Principal	6/1/2018	Asset Sales/363 Process	Telephone discussion with C.Bryant (Hogan Lovells), J.Bibiloni (MNAT), KCC representatives and B.Pickering (EY) regarding contract assumption and cure schedule as related service.	0.60	850.00	510.00
Richards,Briana	BR	Partner/Principal	6/1/2018	Asset Sales/363 Process	Email correspondence with Debtor and Hogan Lovells regarding contracts	0.30	850.00	255.00
Richards,Briana	BR	Partner/Principal	6/1/2018	Asset Sales/363 Process	Review APA and motion regarding contract assumption	0.30	850.00	255.00
Giordano,Gregory	GG	Staff	6/1/2018	Asset Sales/363 Process	Analyze contracts to update APA schedules.	1.20	225.00	270.00
Demko,Danny	DD	Manager	6/4/2018	Cash Flow Reporting	Telephone discussion with B.Pickering (EY) regarding responses to UCC regarding cash flow.	0.50	525.00	262.50
Pickering,Ben	BP	Partner/Principal	6/4/2018	Cash Flow Reporting	Telephone discussion with D.Demko (EY) regarding responses to UCC regarding cash flow.	0.50	850.00	425.00
Demko,Danny	DD	Manager	6/4/2018	Communications with Creditors	Respond to Committee's advisors on the revised cash flow diligence questions	1.70	525.00	892.50
Demko,Danny	DD	Manager	6/4/2018	Non-Working Travel (billed at 50	Travel from Chicago, IL to San Diego, CA	3.00	262.50	787.50
Frodsham,Sophie	SF	Senior Manager	6/4/2018	Cash Collateral/DIP Financing	Email to EY team regarding order extending UCC challenge period	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	6/4/2018	Asset Sales/363 Process	Correspondence to representatives from Hogan Lovells in connection with missing information outstanding on the contracts list	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	6/4/2018	SOFA & SOALS	Email to S. Cahalane (EY) regarding amending SOAL to include addresses and additional information required at the request of the UST	0.50	625.00	312.50
Frodsham,Sophie	SF	Senior Manager	6/4/2018	Asset Sales/363 Process	Update the contracts list in connection with the APA for outstanding contract parties information	1.10	625.00	687.50
Frodsham,Sophie	SF	Senior Manager	6/4/2018	Non-Working Travel (billed at 50	Travel from San Francisco, CA to San Diego, CA	1.50	312.50	468.75
Giordano,Gregory	GG	Staff	6/4/2018	Cash Flow Forecasting	Update cash flow forecast for weekly actuals from the week ended 6/1/18	1.00	225.00	225.00
Giordano,Gregory	GG	Staff	6/4/2018	Cash Flow Reporting	Update the weekly reconciliation report for the actuals from the week ended 6/15	1.20	225.00	270.00
Giordano,Gregory	GG	Staff	6/4/2018	Asset Sales/363 Process	Prepare schedule mapping additional contracts filed in the supplemental schedule to the APA	1.80	225.00	405.00
Giordano,Gregory	GG	Staff	6/4/2018	Non-Working Travel (billed at 50	Travel from New York, NY to San Diego, CA	3.00	112.50	337.50
Pickering,Ben	BP	Partner/Principal	6/4/2018	Cash Flow Reporting	Review responses and analysis to UCC cash flow questions.	0.30	850.00	255.00
Demko,Danny	DD	Manager	6/5/2018	Meetings with Management	Meeting with M. Forbes (Orexigen) to discuss responses to cash flow diligence questions	0.60	525.00	315.00
Demko,Danny	DD	Manager	6/5/2018	Cash Flow Forecasting	Update the Final Orders prepetition disbursements tracker for MCO / PBM rebates split between pre and post petition for disbursements in the week ended 6/1	1.10	525.00	577.50
Demko,Danny	DD	Manager	6/5/2018	Cash Flow Reporting	Update the Critical Vendor schedule for disbursement actuals through the week ended 6/1	1.40	525.00	735.00
Demko,Danny	DD	Manager	6/5/2018	Cash Flow Reporting	Analyze the Cash Receipts journal for the gross to net receipt deductions for the week ended 6/1	2.00	525.00	1,050.00
Frodsham,Sophie	SF	Senior Manager	6/5/2018	Business Operations	Correspondence to T. Lynch (OREX) regarding OCPs who had not filed Declarations with the Court	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	6/5/2018	Business Operations	Correspondence to S. Moglia (OREX) regarding OCPs who had not filed Declarations with the Court	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	6/5/2018	UST Reporting and MOR	Email to G. Giordano (EY) regarding preparation of Q1 OCP Statement	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	6/5/2018	UST Reporting and MOR	Assessing OCP motion for Q1 statement reporting requirements	0.80	625.00	500.00
Frodsham,Sophie	SF	Senior Manager	6/5/2018	Business Operations	Analyze AP Aging for unpaid OCP invoices in preparation for the Debtor's weekly check run	1.30	625.00	812.50
Frodsham,Sophie	SF	Senior Manager	6/5/2018	Business Operations	Update the bankruptcy timeline to be presented to the Debtor's executive team for changes to case proceedings	1.50	625.00	937.50
Giordano,Gregory	GG	Staff	6/5/2018	Cash Flow Reporting	Update the weekly reconciliation report for additional changes from the Debtor's accounting team	0.80	225.00	180.00
Giordano,Gregory	GG	Staff	6/5/2018	Cash Flow Reporting	Update weekly reconciliation report for the week ended 6/1/18 actuals	1.00	225.00	225.00
Giordano,Gregory	GG	Staff	6/5/2018	Asset Sales/363 Process	Update the schedule mapping additional contracts filed in the supplemental schedule to the APA	1.00	225.00	225.00
Giordano,Gregory	GG	Staff	6/5/2018	Cash Flow Reporting	Update prepetition disbursements tracker for previous two weeks activity	1.10	225.00	247.50
Giordano,Gregory	GG	Staff	6/5/2018	Business Operations	Update the ordinary course professional list for changes to professionals who filed a declaration of disinterestedness	1.40	225.00	315.00
Giordano,Gregory	GG	Staff	6/5/2018	Cash Flow Reporting	Finalize weekly reconciliation report package to send to company for review	1.20	225.00	270.00

Pickering,Ben	BP	Partner/Principal	6/5/2018	Cash Flow Reporting	Review draft weekly reconciliation report and provide comments.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	6/5/2018	Wind down Activities	Prepare preliminary plan for post close activities.	0.90	850.00	765.00
Pickering,Ben	BP	Partner/Principal	6/5/2018	Plan and Disclosure Statement	Review draft plan, disclosure statement and liquidating trust documents.	1.10	850.00	935.00
Pickering,Ben	BP	Partner/Principal	6/5/2018	Non-Working Travel (billed at 50	Travel from Chicago, IL (ORD) to Newark, NJ (EWR).	2.00	425.00	850.00
Richards,Briana	BR	Partner/Principal	6/5/2018	Meetings - Internal	Discussion with B. Pickering (EY) to discuss wind down plan and overview	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	6/5/2018	Meetings - Internal	Discussion with B. Richards (EY) to discuss wind down plan and overview	0.50	850.00	425.00
Richards,Briana	BR	Partner/Principal	6/5/2018	Meetings with Lawyers	Call with J. Beck (HL) and B. Pickering (EY) to discuss wind down plan	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	6/5/2018	Meetings with Lawyers	Call with J. Beck (HL) and B. Richards (EY) to discuss wind down plan	0.60	850.00	510.00
Cahalane,Shawn	SC	Manager	6/6/2018	SOFA & SOALS	Prepare draft amendments to SOAL G contract updates	1.00	525.00	525.00
Frodsham,Sophie	SF	Senior Manager	6/6/2018	Vendor Issues	Meeting with B.Pickering (EY) regarding ordinary course professional items outstanding.	0.10	625.00	62.50
Pickering,Ben	BP	Partner/Principal	6/6/2018	Vendor Issues	Meeting with S.Frodsham (EY) regarding ordinary course professional items outstanding.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	6/6/2018	Wind down Activities	Review and update post close considerations draft summary.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	6/6/2018	Asset Sales/363 Process	Review correspondence to/from K.Hanson (Orexigen) and T.Lynch (Orexigen) regarding financial information requirements for APA	0.10	850.00	85.00
Richards,Briana	BR	Partner/Principal	6/6/2018	Cash Flow Reporting	Review cash flow reporting and provided comments	0.20	850.00	170.00
Frodsham,Sophie	SF	Senior Manager	6/6/2018	Financial Analysis	Correspondence to/from S. Moglia (OREX) regarding selling expense information requested	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	6/6/2018	Business Operations	Correspondence to I. Carlin (OREX) regarding Bing payment in advance	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	6/6/2018	Business Operations	Correspondence to S. Moglia (OREX) regarding Bing payment in advance	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	6/6/2018	Business Operations	Correspondence to L. Benedicto and K. Racette (Orexigen) regarding outstanding amounts in AP Aging	0.30	625.00	187.50
Pickering,Ben	BP	Partner/Principal	6/6/2018	Wind down Activities	Telephone discussion with B.Richards (EY) regarding amendments to draft post close activities.	0.30	850.00	255.00
Richards,Briana	BR	Partner/Principal	6/6/2018	Wind down Activities	Telephone discussion with B.Pickering (EY) regarding amendments to draft post close activities.	0.30	850.00	255.00
Frodsham,Sophie	SF	Senior Manager	6/6/2018	Case Administration	Correspondence to representatives from KCC regarding employee address updates in connection with the creditors matrix	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	6/6/2018	SOFA & SOALS	Email to B. Richards (EY) regarding amending SOAL to include addresses and additional information required at the request of the UST	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	6/6/2018	Financial Analysis	Analyze selling expense information as requested by the Debtor	0.40	625.00	250.00
Pickering,Ben	BP	Partner/Principal	6/6/2018	Vendor Issues	Meeting with D.Demko (EY) regarding reconciliation of wholesaler accounts and fees.	0.40	850.00	340.00
Demko,Danny	DD	Manager	6/6/2018	Vendor Issues	Meeting with B. Pickering (EY) regarding reconciliation of wholesaler accounts and fees.	0.40	525.00	210.00
Pickering,Ben	BP	Partner/Principal	6/6/2018	Cash Monitoring	Telephone discussion with T.Lynch (Orexigen) regarding liquidity analysis and wind down.	0.40	850.00	340.00
Demko,Danny	DD	Manager	6/6/2018	Analysis of executory contracts at	Meeting with B. Pickering and S. Frodsham (EY) to discuss contract cure amounts and potential assumed contracts	0.50	525.00	262.50
Pickering,Ben	BP	Partner/Principal	6/6/2018	Analysis of executory contracts at	Meeting with D. Demko and S. Frodsham (EY) to discuss contract cure amounts and potential assumed contracts	0.50	850.00	425.00
Frodsham,Sophie	SF	Senior Manager	6/6/2018	Analysis of executory contracts at	Meeting with B. Pickering and D. Demko (EY) to discuss contract cure amounts and potential assumed contracts	0.50	625.00	312.50
Frodsham,Sophie	SF	Senior Manager	6/6/2018	SOFA & SOALS	Review of amended SOAL to include addresses and additional information required at the request of the UST	0.50	625.00	312.50
Demko,Danny	DD	Manager	6/6/2018	Financial Analysis	Meeting with S.Moglia (Orexigen), M.Cross (Orexigen), and M.Forbes (Orexigen), and B. Pickering (EY) regarding McKesson savings card account status and true-up analysis.	0.50	525.00	262.50
Pickering,Ben	BP	Partner/Principal	6/6/2018	Financial Analysis	Meeting with S.Moglia (Orexigen), M.Cross (Orexigen), and M.Forbes (Orexigen), and D.Demko (EY) regarding McKesson savings card account status and true-up analysis.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	6/6/2018	Analysis of executory contracts at	Meeting with S.Frodsham (EY) and D.Demko (EY) regarding contract reviews and rejections schedules and supporting information requirements.	0.50	850.00	425.00
Demko,Danny	DD	Manager	6/6/2018	Analysis of executory contracts at	Meeting with S.Frodsham (EY) and B. Pickering (EY) regarding contract reviews and rejections schedules and supporting information requirements.	0.50	525.00	262.50
Frodsham,Sophie	SF	Senior Manager	6/6/2018	Analysis of executory contracts at	Meeting with B.Pickering (EY) and D.Demko (EY) regarding contract reviews and rejections schedules and supporting information requirements.	0.50	625.00	312.50

Frodsham,Sophie	SF	Senior Manager	6/6/2018	Plan and Disclosure Statement	Meeting with S.Moglia (Orexigen) and K.Hanson (Orexigen), and B. Pickering (EY) regarding sale timing and Plan and Disclosure Statement actions.	0.50	625.00	312.50
Pickering,Ben	BP	Partner/Principal	6/6/2018	Plan and Disclosure Statement	Meeting with S.Moglia (Orexigen) and K.Hanson (Orexigen), and S.Frodsham (EY) regarding sale timing and Plan and Disclosure Statement actions.	0.50	850.00	425.00
Frodsham,Sophie	SF	Senior Manager	6/6/2018	Business Operations	Review of AP Aging regarding reasons for outstanding amounts	0.60	625.00	375.00
Demko,Danny	DD	Manager	6/6/2018	Meetings with Management	Meeting with S. Moglia and M. Forbes (Orexigen), and G. Giordano (EY) to discuss the weekly reconciliation report for the week ended 6/1	0.60	525.00	315.00
Giordano,Gregory	GG	Staff	6/6/2018	Meetings with Management	Meeting with S. Moglia and M. Forbes (Orexigen), and D. Demko (EY) to discuss the weekly reconciliation report for the week ended 6/2	0.60	225.00	135.00
Frodsham,Sophie	SF	Senior Manager	6/6/2018	Employee Issues	Correspondence to/from A. Fox and V. Fraser (OREX) regarding PTO payments to employees on termination	0.80	625.00	500.00
Giordano,Gregory	GG	Staff	6/6/2018	Cash Flow Reporting	Finalize weekly reconciliation report package to send to company for review	1.00	225.00	225.00
Giordano,Gregory	GG	Staff	6/6/2018	Asset Sales/363 Process	Update schedule mapping additional contracts filed in the supplemental schedule to the APA for changes from the Debtor	1.10	225.00	247.50
Frodsham,Sophie	SF	Senior Manager	6/6/2018	Plan and Disclosure Statement	Meeting with T.Lynch (Orexigen), M.Forbes (Orexigen), S.Moglia (Orexigen) and K.Hanson (Orexigen), C.Donoho (Hogan Lovells), A.Remming (MNAT) B. Pickering and B.Richards (EY) regarding sale and closing timeline, wind down plan, and Plan and Disclosure items.	1.20	625.00	750.00
Pickering,Ben	BP	Partner/Principal	6/6/2018	Plan and Disclosure Statement	Meeting with T.Lynch (Orexigen), M.Forbes (Orexigen), S.Moglia (Orexigen) and K.Hanson (Orexigen), C.Donoho (Hogan Lovells), A.Remming (MNAT) S. Frodsham and B.Richards (EY) regarding sale and closing timeline, wind down plan, and Plan and Disclosure items.	1.20	850.00	1,020.00
Richards,Briana	BR	Partner/Principal	6/6/2018	Plan and Disclosure Statement	Meeting with T.Lynch (Orexigen), M.Forbes (Orexigen), S.Moglia (Orexigen) and K.Hanson (Orexigen), C.Donoho (Hogan Lovells), A.Remming (MNAT) B. Pickering and S. Frodsham (EY) regarding sale and closing timeline, wind down plan, and Plan and Disclosure items.	1.20	850.00	1,020.00
Pickering,Ben	BP	Partner/Principal	6/6/2018	Fee/Employment Applications	Review April time detail for fee application.	1.00	850.00	850.00
Demko,Danny	DD	Manager	6/6/2018	Cash Flow Reporting	Update the Final Orders prepetition disbursements tracker for wholesaler offsets split between pre and post petition offset in the week ended 6/1	1.40	525.00	735.00
Demko,Danny	DD	Manager	6/6/2018	Cash Flow Reporting	Update the week ended 6/1 weekly reconciliation report variance explanations	1.60	525.00	840.00
Demko,Danny	DD	Manager	6/6/2018	Financial Analysis	Prepare May professional fees incurred schedule to be sent to the Company in connection with the May professional fees accrual	1.90	525.00	997.50
Giordano,Gregory	GG	Staff	6/6/2018	Cash Flow Forecasting	Update the cash flow forecast for invoices received regarding managed care rebates	2.50	225.00	562.50
Giordano,Gregory	GG	Staff	6/6/2018	Asset Sales/363 Process	Analyze contracts for APA based on new and additional information received from the Debtor	2.80	225.00	630.00
Richards,Briana	BR	Partner/Principal	6/6/2018	Plan and Disclosure Statement	Review and comment on outline for Plan and Disclosure Statement circulated.	0.40	850.00	340.00
Richards,Briana	BR	Partner/Principal	6/6/2018	Plan and Disclosure Statement	Review draft Plan of Liquidation and drafted questions and comments to Debtor/HL consideration.	1.30	850.00	1,105.00
Pickering,Ben	BP	Partner/Principal	6/7/2018	Asset Sales/363 Process	Review diligence requests from interested party in sale process.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	6/7/2018	Asset Sales/363 Process	Telephone discussion with representative of interested party in sale process.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	6/7/2018	Analysis of executory contracts at	Correspondence to/from T.Lynch (Orexigen) and J.Bibiloni (MNAT) regarding executory contracts.	0.10	850.00	85.00
Frodsham,Sophie	SF	Senior Manager	6/7/2018	Cash Monitoring	Review information in preparation for the Debtor's weekly check run meeting	0.20	625.00	125.00
Pickering,Ben	BP	Partner/Principal	6/7/2018	Wind down Activities	Telephone discussion with B.Richards (EY) regarding wind down and forecast options.	0.20	850.00	170.00
Richards,Briana	BR	Partner/Principal	6/7/2018	Wind down Activities	Telephone discussion with B.Pickering (EY) regarding wind down and forecast options.	0.20	850.00	170.00
Frodsham,Sophie	SF	Senior Manager	6/7/2018	Claims Analysis and Administration	Email to A. Fox (OREX) regarding filing of proof of claim form by employees	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	6/7/2018	Business Operations	Correspondence to N. Logan (OREX) regarding Y&R Q3 payments	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	6/7/2018	Business Operations	Call with B. Pickering (EY) regarding Y&R Q3 payments	0.30	625.00	187.50
Pickering,Ben	BP	Partner/Principal	6/7/2018	Business Operations	Call with S.Frodsham (EY) regarding Y&R Q3 payments	0.30	850.00	255.00
Frodsham,Sophie	SF	Senior Manager	6/7/2018	Claims Analysis and Administration	Email to S. Cahalane (EY) regarding claims analysis document preparation	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	6/7/2018	Business Operations	Meeting with M. Forbes (OREX) regarding Y&R Q3 payments	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	6/7/2018	Business Operations	Correspondence to OREX and EY regarding Y&R Q3 payments	0.40	625.00	250.00

Demko,Danny	DD	Manager	6/7/2018	Meetings - Internal	Meeting with S. Frodsham, B. Pickering and G. Giordano (EY) regarding work plan updates and next steps for progressing specific case needs.	0.50	525.00	262.50
Frodsham,Sophie	SF	Senior Manager	6/7/2018	Meetings - Internal	Meeting with D. Demko, B. Pickering and G. Giordano (EY) regarding work plan updates and next steps for progressing specific case needs.	0.50	625.00	312.50
Pickering,Ben	BP	Partner/Principal	6/7/2018	Meetings - Internal	Meeting with D. Demko, S. Frodsham and G. Giordano (EY) regarding work plan updates and next steps for progressing specific case needs.	0.50	850.00	425.00
Giordano,Gregory	GG	Staff	6/7/2018	Meetings - Internal	Meeting with D. Demko, S. Frodsham and G. Giordano (EY) regarding work plan updates and next steps for progressing specific case needs.	0.50	225.00	112.50
Frodsham,Sophie	SF	Senior Manager	6/7/2018	Claims Analysis and Administration	Call with KCC regarding claims analysis process	0.50	625.00	312.50
Demko,Danny	DD	Manager	6/7/2018	Business Operations	Meeting with S. Moglia and K. Racette (Orexigen), and S. Frodsham (EY) to discuss the proposed check run for the week ended 6/8	0.60	525.00	315.00
Frodsham,Sophie	SF	Senior Manager	6/7/2018	Business Operations	Meeting with S. Moglia and K. Racette (Orexigen), and D. Demko (EY) to discuss the proposed check run for the week ended 6/9	0.60	625.00	375.00
Cahalane,Shawn	SC	Manager	6/7/2018	Financial Analysis	Prepare draft summary of AP Aging as of 6.7.18	1.10	525.00	577.50
Frodsham,Sophie	SF	Senior Manager	6/7/2018	Non-Working Travel (billed at 50%)	Travel from San Diego, CA to San Francisco, CA	1.50	312.50	468.75
Giordano,Gregory	GG	Staff	6/7/2018	Asset Sales/363 Process	Update the analysis of contracts for the APA for additional information received from the Debtor	1.80	225.00	405.00
Demko,Danny	DD	Manager	6/7/2018	UST Reporting and MOR	Update the one day cash flow actuals for the day of June 1st in connection with the May monthly operating report	2.20	525.00	1,155.00
Pickering,Ben	BP	Partner/Principal	6/7/2018	Fee/Employment Applications	Review and update April time detail for fee application.	2.20	850.00	1,870.00
Demko,Danny	DD	Manager	6/7/2018	Non-Working Travel (billed at 50%)	Travel from San Diego, CA to Chicago, IL	3.00	262.50	787.50
Pickering,Ben	BP	Partner/Principal	6/7/2018	Non-Working Travel (billed at 50%)	Travel from San Diego (SAN) to Newark, NJ (EWR).	3.00	425.00	1,275.00
Giordano,Gregory	GG	Staff	6/7/2018	Non-Working Travel (billed at 50%)	Travel from San Diego, CA to New York, NY	3.00	112.50	337.50
Cahalane,Shawn	SC	Manager	6/8/2018	Claims Analysis and Administration	Prepare draft summary of claims analysis as of 6.7.18	3.20	525.00	1,680.00
Frodsham,Sophie	SF	Senior Manager	6/8/2018	Business Operations	Correspondence to OREX and EY team regarding the outstanding Syneos fleet invoice	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	6/8/2018	Tax Issues	Correspondence to/from EY team regarding MTC refund	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	6/8/2018	Vendor Issues	Telephone discussion with M.Forbes (Orexigen) and B.Pickering (EY) regarding marketing vendors and account status.	0.30	625.00	187.50
Pickering,Ben	BP	Partner/Principal	6/8/2018	Vendor Issues	Telephone discussion with M.Forbes (Orexigen) and S.Frodsham (EY) regarding marketing vendors and account status.	0.30	850.00	255.00
Giordano,Gregory	GG	Staff	6/8/2018	Asset Sales/363 Process	Update the schedule mapping additional contracts filed in the supplemental schedule to the APA	1.00	225.00	225.00
Giordano,Gregory	GG	Staff	6/8/2018	Cash Flow Forecasting	Update the cash flow forecast additional changes to upcoming weekly disbursements	2.20	225.00	495.00
Giordano,Gregory	GG	Staff	6/8/2018	Asset Sales/363 Process	Analyze additional contracts received from the Debtor in connection with the APA	2.80	225.00	630.00
Pickering,Ben	BP	Partner/Principal	6/8/2018	Asset Sales/363 Process	Correspondence to/from Hogan Lovells and MNAT regarding objections to sale.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	6/8/2018	Asset Sales/363 Process	Correspondence to/from D.Demko (EY) regarding Nalpropion diligence matters.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	6/8/2018	Vendor Issues	Telephone discussion with C.Bryant (Hogan Lovells) and J.Beck (Hogan Lovells) regarding wholesaler concerns pertaining chargebacks after the sale.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	6/8/2018	Asset Sales/363 Process	Analyze issues pertaining to working capital, rebates, bank accounts, wholesalers, channel inventory and marketing raised by stalking horse bidder.	0.70	850.00	595.00
Pickering,Ben	BP	Partner/Principal	6/8/2018	Fee/Employment Applications	Review and update April time detail for fee application.	1.70	850.00	1,445.00
Giordano,Gregory	GG	Staff	6/10/2018	Non-Working Travel (billed at 50%)	Travel from New York, NY to San Diego, CA	3.00	112.50	337.50
Pickering,Ben	BP	Partner/Principal	6/10/2018	Fee/Employment Applications	Review and update April time detail for fee application.	1.70	850.00	1,445.00
Demko,Danny	DD	Manager	6/11/2018	Financial Analysis	Update the estimated gross to nets outstanding as of 7/13 schedule for changes to estimated medicaid rebates	0.70	525.00	367.50
Demko,Danny	DD	Manager	6/11/2018	Financial Analysis	Update the estimated gross to nets outstanding as of 7/13 schedule for changes to the gross to net offsets	1.40	525.00	735.00
Demko,Danny	DD	Manager	6/11/2018	Financial Analysis	Update the estimated gross to nets outstanding as of 7/13 schedule for changes to the MCO rebates	1.60	525.00	840.00
Demko,Danny	DD	Manager	6/11/2018	Cash Flow Reporting	Update the actual receipts and disbursements in the weekly reconciliation report for the week ended 6/8	2.30	525.00	1,207.50
Demko,Danny	DD	Manager	6/11/2018	Non-Working Travel (billed at 50%)	Travel from Chicago, IL to San Diego, CA	3.00	262.50	787.50
Frodsham,Sophie	SF	Senior Manager	6/11/2018	Tax Issues	Email to EY team regarding MTC refund	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	6/11/2018	Tax Issues	Meeting with S. Moglia (OREX) to discuss MTC refund	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	6/11/2018	Non-Working Travel (billed at 50%)	Travel from San Francisco, CA to San Diego, CA	1.50	312.50	468.75
Frodsham,Sophie	SF	Senior Manager	6/11/2018	Wind down Activities	Prepare draft wind down workplan per request of T.Lynch (Orexigen)	1.60	625.00	1,000.00
Giordano,Gregory	GG	Staff	6/11/2018	Meetings with Management	Meeting with S. Moglia (OREX) to reconcile cash balance	0.50	225.00	112.50

Giordano, Gregory	GG	Staff	6/11/2018	Cash Flow Reporting	Analyze variance between calculated cash balance and book cash balance	0.80	225.00	180.00
Giordano, Gregory	GG	Staff	6/11/2018	Cash Flow Forecasting	Update the cash flow forecast for actuals from the week ended 6/8/18	1.20	225.00	270.00
Giordano, Gregory	GG	Staff	6/11/2018	Cash Flow Forecasting	Update the cash flow forecast for additional managed care rebates information received from the Debtor	0.80	225.00	180.00
Giordano, Gregory	GG	Staff	6/11/2018	Cash Flow Reporting	Prepare the weekly reconciliation report that would ultimately be sent to lenders and other professionals to confirm covenant compliance	0.90	225.00	202.50
Giordano, Gregory	GG	Staff	6/11/2018	Cash Flow Forecasting	Update cash flow forecast for professional fees in connection with filed fee applications	1.60	225.00	360.00
Giordano, Gregory	GG	Staff	6/11/2018	Cash Flow Forecasting	Update the cash flow forecast for gross sales and prescription data from the week ended 6/8/18	1.60	225.00	360.00
Giordano, Gregory	GG	Staff	6/11/2018	Cash Flow Forecasting	Prepare the revised cash flow forecast to be sent to the Lenders	1.90	225.00	427.50
Pickering, Ben	BP	Partner/Principal	6/11/2018	Financial Analysis	Review correspondence regarding UCC settlement proposal.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	6/11/2018	Claims Analysis and Administration	Review updated claims register.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	6/11/2018	Wind down Activities	Review updated wind down workplan and provide comments.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	6/11/2018	Financial Analysis	Telephone discussion with J.Bibiloni (MNAT) regarding discovery request from UCC.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	6/11/2018	Tax Issues	Analyze tax credit information and supporting correspondence.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	6/11/2018	Vendor Issues	Review interrogatories and document demands from counsel to Cardinal.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	6/11/2018	Asset Sales/363 Process	Correspondence to/from C.Bryant (Hogan Lovells) and J.Beck (Hogan Lovells) regarding OTIL contract and sale inclusion.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	6/11/2018	Financial Analysis	Correspondence to/from D.Demko (EY) regarding gross to net liability issues.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	6/11/2018	Fee/Employment Applications	Review and update April time detail for fee application.	0.90	850.00	765.00
Frodsham, Sophie	SF	Senior Manager	6/12/2018	Employee Issues	Correspondence to/from D. Demko (EY) regarding PTO termination amount for budget	0.10	625.00	62.50
Pickering, Ben	BP	Partner/Principal	6/12/2018	Vendor Issues	Correspondence to/from K.Hanson (Orexigen) regarding Syneos account and status.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	6/12/2018	Vendor Issues	Telephone discussion with M.Forbes (Orexigen) regarding Q3 digital media plan and supplier.	0.10	850.00	85.00
Frodsham, Sophie	SF	Senior Manager	6/12/2018	Claims Analysis and Administration	Email to S. Cahalane (EY) regarding claims analysis document	0.20	625.00	125.00
Pickering, Ben	BP	Partner/Principal	6/12/2018	Asset Sales/363 Process	Telephone discussion with A.Remming and J.Bibiloni (MNAT) regarding additional information pertaining to wholesaler setoffs and treatment for sale process.	0.20	850.00	170.00
Frodsham, Sophie	SF	Senior Manager	6/12/2018	Asset Sales/363 Process	Correspondence to/from B. Richards and B. Pickering (EY) regarding treatment of employee PTO on sale	0.30	625.00	187.50
Pickering, Ben	BP	Partner/Principal	6/12/2018	Asset Sales/363 Process	Update draft flow of funds for information from discussion with EY team.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	6/12/2018	Meetings with Lawyers	Telephone discussion with C.Bryant (Hogan Lovells), B.Murphy (Quinn), B.Feder (Kelley Drye) and B.Richards (EY) regarding operational payments.	0.30	850.00	255.00
Richards, Briana	BR	Partner/Principal	6/12/2018	Meetings with Lawyers	Telephone discussion with C.Bryant (Hogan Lovells), B.Murphy (Quinn), B.Feder (Kelley Drye) and B.Pickering (EY) regarding operational payments.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	6/12/2018	Wind down Activities	Amend draft timeline and winddown documents.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	6/12/2018	Wind down Activities	Telephone discussion with B.Richards (EY) regarding winddown issues and plan.	0.30	850.00	255.00
Richards, Briana	BR	Partner/Principal	6/12/2018	Wind down Activities	Telephone discussion with B.Pickering (EY) regarding winddown issues and plan.	0.30	850.00	255.00
Frodsham, Sophie	SF	Senior Manager	6/12/2018	Employee Issues	Email to V. Fraser and A. Fox (OREX) with questions regarding PTO termination calculation	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	6/12/2018	Asset Sales/363 Process	Analyze the APA in connection with information relating to the PTO clause	0.40	625.00	250.00
Cahalane, Shawn	SC	Manager	6/12/2018	Employee Issues	Call with S. Frodsham (EY) to discuss accrued PTO claims	0.50	525.00	262.50
Frodsham, Sophie	SF	Senior Manager	6/12/2018	Employee Issues	Call with S. Cahalane (EY) to discuss accrued PTO claims	0.50	625.00	312.50
Pickering, Ben	BP	Partner/Principal	6/12/2018	Financial Analysis	Telephone discussion with K.Biancalana (Orexigen) G. Giordano, and D.Demko (EY) regarding rebates and medicaid pre and post close cutoff.	0.50	850.00	425.00
Demko, Danny	DD	Manager	6/12/2018	Financial Analysis	Telephone discussion with K.Biancalana (Orexigen) G. Giordano, and B. Pickering (EY) regarding rebates and medicaid pre and post close cutoff.	0.50	525.00	262.50
Giordano, Gregory	GG	Staff	6/12/2018	Financial Analysis	Telephone discussion with K.Biancalana (Orexigen) D. Demko, and B. Pickering (EY) regarding rebates and medicaid pre and post close cutoff.	0.50	225.00	112.50
Giordano, Gregory	GG	Staff	6/12/2018	Cash Flow Forecasting	Update the cash flow forecast for additional changes to the gross sales	0.50	225.00	112.50

Pickering,Ben	BP	Partner/Principal	6/12/2018	Asset Sales/363 Process	Telephone discussion with representatives of the Debtor, PWP, Hogan Lovells and EY regarding sale process update.	0.50	850.00	425.00
Richards,Briana	BR	Partner/Principal	6/12/2018	Asset Sales/363 Process	Status call with Debtors' professionals regarding sales process	0.50	850.00	425.00
Giordano,Gregory	GG	Staff	6/12/2018	Cash Flow Forecasting	Update the cash flow forecast for additional changes to the professional fees received from the Debtor	0.60	225.00	135.00
Pickering,Ben	BP	Partner/Principal	6/12/2018	Wind down Activities	Telephone discussion with C.Bryant (Hogan Lovells) and B.Richards (EY) regarding winddown issues and draft plan.	0.60	850.00	510.00
Richards,Briana	BR	Partner/Principal	6/12/2018	Wind down Activities	Telephone discussion with C.Bryant (Hogan Lovells) and B.Pickering (EY) regarding winddown issues and draft plan.	0.60	850.00	510.00
Demko,Danny	DD	Manager	6/12/2018	Meetings with Management	Meeting with M. Cross (Orexigen) to discuss upcoming wholesaler fees that are anticipated in July	0.70	525.00	367.50
Frodsham,Sophie	SF	Senior Manager	6/12/2018	Employee Issues	Analyze PTO termination calculation prepared by V. Fraser (OREX)	0.70	625.00	437.50
Pickering,Ben	BP	Partner/Principal	6/12/2018	Asset Sales/363 Process	Meeting with B.Richards (EY) regarding draft flow of funds and uses of cash at closing.	0.70	850.00	595.00
Richards,Briana	BR	Partner/Principal	6/12/2018	Asset Sales/363 Process	Meeting with B. Pickering (EY) regarding draft Flow of Funds and uses of cash at closing	0.70	850.00	595.00
Frodsham,Sophie	SF	Senior Manager	6/12/2018	Vendor Issues	Call with representatives from MNAT and T. Lynch (Orexigen) regarding Cardinal discovery	0.80	625.00	500.00
Pickering,Ben	BP	Partner/Principal	6/12/2018	Asset Sales/363 Process	Telephone discussion with A.Remming and J.Bibiloni (MNAT) regarding treatment of wholesalers in sale process and resolution of outstanding matters.	0.70	850.00	595.00
Pickering,Ben	BP	Partner/Principal	6/12/2018	Case Administration	Meeting with T.Lynch (Orexigen), M.Forbes (Orexigen), S.Moglia (Orexigen) and K.Hanson (Orexigen), C.Bryant (Hogan Lovells) and J.Beck (Hogan Lovells), and B.Richards (EY) and S.Frodsham (EY) regarding wind down activities and workplan.	0.80	850.00	680.00
Frodsham,Sophie	SF	Senior Manager	6/12/2018	Case Administration	Meeting with T.Lynch (Orexigen), M.Forbes (Orexigen), S.Moglia (Orexigen) and K.Hanson (Orexigen), C.Bryant (Hogan Lovells) and J.Beck (Hogan Lovells), B.Richards and B.Pickering (EY) regarding wind down activities and workplan.	0.80	625.00	500.00
Richards,Briana	BR	Partner/Principal	6/12/2018	Case Administration	Meeting with T.Lynch (Orexigen), M.Forbes (Orexigen), S.Moglia (Orexigen) and K.Hanson (Orexigen), C.Bryant (Hogan Lovells) and J.Beck (Hogan Lovells), S. Frodsham and B.Pickering (EY) regarding wind down activities and workplan.	0.80	850.00	680.00
Giordano,Gregory	GG	Staff	6/12/2018	Asset Sales/363 Process	Update second amendment to asset purchase agreement for additional information received from the Debtor	0.80	225.00	180.00
Pickering,Ben	BP	Partner/Principal	6/12/2018	Cash Flow Forecasting	Prepare draft flow of funds and uses of cash at closing.	0.80	850.00	680.00
Frodsham,Sophie	SF	Senior Manager	6/12/2018	Asset Sales/363 Process	Discussion with B. Richards and B.Pickering (EY) regarding wind down budget and closing flow of funds	0.80	625.00	500.00
Pickering,Ben	BP	Partner/Principal	6/12/2018	Asset Sales/363 Process	Discussion with B. Richards and S. Frodsham (EY) regarding wind down budget and closing flow of funds	0.80	850.00	680.00
Richards,Briana	BR	Partner/Principal	6/12/2018	Asset Sales/363 Process	Discussion with B. Pickering and S. Frodsham (EY) regarding wind down budget and closing flow of funds	0.80	850.00	680.00
Richards,Briana	BR	Partner/Principal	6/12/2018	Wind down Activities	Review of update deck on wind down activities	0.90	850.00	765.00
Frodsham,Sophie	SF	Senior Manager	6/12/2018	Claims Analysis and Administration	Update claims analysis document prepared by S. Cahalane (EY)	0.90	625.00	562.50
Frodsham,Sophie	SF	Senior Manager	6/12/2018	Wind down Activities	Update Wind Down workplan for additional changes from engagement leadership	0.90	625.00	562.50
Richards,Briana	BR	Partner/Principal	6/12/2018	Wind down Activities	Call with management team and counsel (HL and MNAT) regarding wind down activities and workplan	0.90	850.00	765.00
Cahalane,Shawn	SC	Manager	6/12/2018	Claims Analysis and Administration	Prepare draft of claims reconciliation	1.20	525.00	630.00
Demko,Danny	DD	Manager	6/12/2018	Cash Flow Reporting	Update the Final Orders prepetition disbursements tracker for MCO / PBM rebates split between pre and post petition for disbursements in the week ended 6/8	1.30	525.00	682.50
Demko,Danny	DD	Manager	6/12/2018	Cash Flow Forecasting	Update the cash flow forecast for changes to the gross to net offsets as described by the Company	1.40	525.00	735.00
Giordano,Gregory	GG	Staff	6/12/2018	Cash Flow Forecasting	Update the cash flow forecast for updated managed care rebates information sent by the Debtor	1.30	225.00	292.50
Giordano,Gregory	GG	Staff	6/12/2018	Cash Flow Reporting	Prepare the weekly reconciliation report for the week ended 6/8	1.50	225.00	337.50
Giordano,Gregory	GG	Staff	6/12/2018	Communications with Creditors	Analyze Cardinal Health's request for information	1.60	225.00	360.00
Demko,Danny	DD	Manager	6/12/2018	Cash Flow Reporting	Analyze the Debtor's cash receipts journal to update data for the gross to net receipt deductions for the week ended 6/8	1.80	525.00	945.00
Giordano,Gregory	GG	Staff	6/12/2018	Cash Flow Forecasting	Update the weekly cash flow forecast for additional changes to the disbursements as requested by the Debtor	1.20	225.00	270.00
Demko,Danny	DD	Manager	6/12/2018	Cash Flow Forecasting	Update the cash flow forecast for changes from engagement leadership	2.10	525.00	1,102.50

Demko,Danny	DD	Manager	6/12/2018	Cash Flow Forecasting	Update the cash flow forecast for actual receipts and disbursements from the week ended 6/8	2.60	525.00	1,365.00
Cahalane,Shawn	SC	Manager	6/13/2018	Claims Analysis and Administration	Call with S. Frodsham (EY) to discuss claims adjudication process	0.50	525.00	262.50
Frodsham,Sophie	SF	Senior Manager	6/13/2018	Claims Analysis and Administration	Call with S. Cahalane (EY) to discuss claims adjudication process	0.50	625.00	312.50
Cahalane,Shawn	SC	Manager	6/13/2018	Employee Issues	Prepare draft reconciliation of accrued PTO thru 5.31.18	2.10	525.00	1,102.50
Demko,Danny	DD	Manager	6/13/2018	Business Operations	Meeting with S. Moglia and K. Racette (Orexigen), and S. Frodsham (EY) to discuss the proposed check run for the week ended 6/15	0.60	525.00	315.00
Frodsham,Sophie	SF	Senior Manager	6/13/2018	Business Operations	Meeting with S. Moglia and K. Racette (Orexigen), and D. Demko (EY) to discuss the proposed check run for the week ended 6/16	0.60	625.00	375.00
Demko,Danny	DD	Manager	6/13/2018	Meetings with Management	Meeting with M. Forbes and S. Moglia (Orexigen), and B. Richards and G. Giordano (EY) to discuss the weekly reconciliation report for the week ended 6/8	0.60	525.00	315.00
Giordano,Gregory	GG	Staff	6/13/2018	Meetings with Management	Meeting with M. Forbes and S. Moglia (Orexigen), and B. Richards and D. Demko (EY) to discuss the weekly reconciliation report for the week ended 6/9	0.60	225.00	135.00
Richards,Briana	BR	Partner/Principal	6/13/2018	Meetings with Management	Meeting with M. Forbes and S. Moglia (Orexigen), and D. Demko and G. Giordano (EY) to discuss the weekly reconciliation report for the week ended 6/10	0.60	850.00	510.00
Richards,Briana	BR	Partner/Principal	6/13/2018	Cash Flow Forecasting	Meeting with M. Forbes (Orexigen), and D. Demko and G. Giordano (EY) to discuss the updated cash flow forecast	0.60	850.00	510.00
Giordano,Gregory	GG	Staff	6/13/2018	Cash Flow Forecasting	Meeting with M. Forbes (Orexigen), and B. Richards and D. Demko (EY) to discuss the updated cash flow forecast	0.60	225.00	135.00
Demko,Danny	DD	Manager	6/13/2018	Cash Flow Forecasting	Meeting with M. Forbes (Orexigen), and B. Richards and G. Giordano (EY) to discuss the updated cash flow forecast	0.60	525.00	315.00
Demko,Danny	DD	Manager	6/13/2018	Cash Monitoring	Discuss with K. Biancalana (Orexigen) the ability to pay the CVS Caremark Q1 rebate in the week ended 6/15	1.60	525.00	840.00
Demko,Danny	DD	Manager	6/13/2018	Cash Flow Forecasting	Update the cash flow forecast for changes from Debtor management	1.80	525.00	945.00
Demko,Danny	DD	Manager	6/13/2018	Financial Analysis	Update the May professional fees accrual schedule for payments and filed fee applications	2.20	525.00	1,155.00
Demko,Danny	DD	Manager	6/13/2018	Communications with Creditors	Prepare May disbursements and invoices posted 90 days before the filing schedules as requested by the Committee	2.40	525.00	1,260.00
Flagg,Nancy	NF	Executive Director	6/13/2018	Tax Issues	Prepare summary information and analysis regarding MTC claim for S.Frodsham (EY).	0.40	750.00	300.00
Frodsham,Sophie	SF	Senior Manager	6/13/2018	Employee Issues	Correspondence to T. Lynch (OREX) regarding notices sent to OUS employees	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	6/13/2018	Business Operations	Email to T. Lynch (OREX) regarding KCC invoices for review and payment	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	6/13/2018	Claims Analysis and Administration	Email to EY team regarding claims analysis document	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	6/13/2018	Asset Sales/363 Process	Email to G. Giordano (EY) regarding preparation of Amendments to APA regarding contracts	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	6/13/2018	Vendor Issues	Email to MNAT regarding process for response to Cardinal interrogatories and request for documents	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	6/13/2018	Claims Analysis and Administration	Email to B. Pickering (EY) detailing claims adjudication process as discussed with KCC	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	6/13/2018	Vendor Issues	Analyze Cardinal interrogatories and request for documents	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	6/13/2018	Vendor Issues	Email to T. Lynch (OREX) regarding process for response to Cardinal interrogatories and request for documents	0.80	625.00	500.00
Giordano,Gregory	GG	Staff	6/13/2018	Cash Flow Forecasting	Update the cash flow forecast for the timing and amount of gross-to-net disbursements for additional information received from the Debtor	0.80	225.00	180.00
Giordano,Gregory	GG	Staff	6/13/2018	Cash Flow Forecasting	Update the cash flow forecast for additional changes to the operating receipts for additional information received from the Debtor	0.90	225.00	202.50
Giordano,Gregory	GG	Staff	6/13/2018	Cash Flow Reporting	Update the week ended 6/8 weekly reconciliation report for additional changes from engagement leadership	1.10	225.00	247.50
Giordano,Gregory	GG	Staff	6/13/2018	Cash Flow Forecasting	Update the cash flow forecast for additional changes to the timing of professional fee payments	1.20	225.00	270.00
Giordano,Gregory	GG	Staff	6/13/2018	Asset Sales/363 Process	Update 2018 disbursements file to be sent to potential purchaser	1.30	225.00	292.50
Giordano,Gregory	GG	Staff	6/13/2018	Cash Monitoring	Analyze historical 2017 cash receipts for gross to net offsets	1.70	225.00	382.50
Pickering,Ben	BP	Partner/Principal	6/13/2018	Asset Sales/363 Process	Telephone discussion with J.Beck (Hogan Lovells) regarding call with Davis Polk pertaining to wholesaler matters in transaction.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	6/13/2018	Asset Sales/363 Process	Telephone discussion with A.Remming (MNAT) regarding sale process.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	6/13/2018	Asset Sales/363 Process	Telephone discussion with J.Beck (Hogan Lovells) regarding objections to sale motion.	0.20	850.00	170.00

Pickering,Ben	BP	Partner/Principal	6/13/2018	Financial Analysis	Telephone discussion with D.Demko (EY) regarding status update on various analyses.	0.30	850.00	255.00
Demko,Danny	DD	Manager	6/13/2018	Financial Analysis	Telephone discussion with B. Pickering (EY) regarding status update on various analyses.	0.30	525.00	157.50
Pickering,Ben	BP	Partner/Principal	6/13/2018	Asset Sales/363 Process	Telephone discussion with J.Beck (Hogan Lovells), A.Remming (MNAT) and representatives of Davis Polk regarding wholesaler activities and setoffs.	0.60	850.00	510.00
Richards,Briana	BR	Partner/Principal	6/13/2018	Cash Flow Forecasting	Review cash flow forecast in advance of call	0.20	850.00	170.00
Cahalane,Shawn	SC	Manager	6/14/2018	Employee Issues	Prepare draft claims reconciliation of PTO for terminated employees	1.40	525.00	735.00
Cahalane,Shawn	SC	Manager	6/14/2018	Claims Analysis and Administration	Prepare draft claims reconciliation	3.40	525.00	1,785.00
Demko,Danny	DD	Manager	6/14/2018	Cash Flow Forecasting	Meeting with S. Frodsham and G. Giordano (EY) to discuss the projected wind down cash flow budget	1.00	525.00	525.00
Frodsham,Sophie	SF	Senior Manager	6/14/2018	Cash Flow Forecasting	Meeting with D. Demko and G. Giordano (EY) to discuss the projected wind down cash flow budget	1.00	625.00	625.00
Giordano,Gregory	GG	Staff	6/14/2018	Cash Flow Forecasting	Meeting with D. Demko and S. Frodsham (EY) to discuss the projected wind down cash flow budget	1.00	225.00	225.00
Demko,Danny	DD	Manager	6/14/2018	Communications with Creditors	Update the May disbursements and invoices posted 90 days before the filing schedules for changes from Company management	1.20	525.00	630.00
Demko,Danny	DD	Manager	6/14/2018	Financial Analysis	Update the estimated gross to nets outstanding as of 7/13 schedule for changes to estimated returns	1.10	525.00	577.50
Demko,Danny	DD	Manager	6/14/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to Chicago, IL	3.00	262.50	787.50
Flagg,Nancy	NF	Executive Director	6/14/2018	Tax Issues	Update and provide additional detail to S Frodsham (EY) regarding MTC tax credit information	0.20	750.00	150.00
Frodsham,Sophie	SF	Senior Manager	6/14/2018	Vendor Issues	Email to MNAT regarding setting up Cardinal call to discuss process for response to Cardinal interrogatories and request for documents	0.10	625.00	62.50
Frodsham,Sophie	SF	Senior Manager	6/14/2018	Tax Issues	Analyze additional MTC tax credit information provided by N Flagg (EY)	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	6/14/2018	Vendor Issues	Call with J. Biblioni (MNAT) regarding Cardinal discovery schedule	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	6/14/2018	Business Operations	Email to OREX team regarding Y&R Q3 SOW and request for payment	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	6/14/2018	Business Operations	Email to M. Forbes (OREX) regarding Y&R Q3 SOW and request for payment	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	6/14/2018	Business Operations	Email to C. Bryant (Hogan Lovells) regarding Y&R Q3 SOW and request for payment	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	6/14/2018	Business Operations	Call with C. Bryant (Hogan Lovells) regarding Y&R Q3 SOW and request for payment	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	6/14/2018	Vendor Issues	Email to S. Moglia and M. Cross (OREX) regarding Cardinal dispute requests and RFI tracker	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	6/14/2018	Vendor Issues	Meeting with S. Moglia and M. Cross (OREX) regarding Cardinal dispute requests	0.90	625.00	562.50
Frodsham,Sophie	SF	Senior Manager	6/14/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to San Francisco, CA	1.50	312.50	468.75
Frodsham,Sophie	SF	Senior Manager	6/14/2018	Vendor Issues	Preparation of RFI tracker regarding Cardinal dispute requests	1.60	625.00	1,000.00
Giordano,Gregory	GG	Staff	6/14/2018	Cash Flow Forecasting	Update the cash flow forecast for additional filed fee applications	0.50	225.00	112.50
Giordano,Gregory	GG	Staff	6/14/2018	Cash Flow Forecasting	Update cash flow forecast for additional information for medicaid rebate payments	0.60	225.00	135.00
Giordano,Gregory	GG	Staff	6/14/2018	Wind down Activities	Prepare a draft wind down cash flow forecast per request of T.Lynch (Orexigen).	0.80	225.00	180.00
Giordano,Gregory	GG	Staff	6/14/2018	Asset Sales/363 Process	Update 2018 disbursements file to be sent to potential purchaser for additional information received from the Debtor	0.60	225.00	135.00
Giordano,Gregory	GG	Staff	6/14/2018	Cash Monitoring	Analyze cash receipts for gross to net offsets for all of 2018	0.70	225.00	157.50
Giordano,Gregory	GG	Staff	6/14/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to New York, NY	3.00	112.50	337.50
Pickering,Ben	BP	Partner/Principal	6/14/2018	Asset Sales/363 Process	Telephone discussion with C.Bryant (Hogan Lovells) regarding outstanding items for asset sale.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	6/14/2018	Asset Sales/363 Process	Telephone discussion with A.Smith (Nalpropion) regarding third-party logistocs and channel inventory.	0.40	850.00	340.00
Ratchford,Robert M.	RR	Senior Manager	6/14/2018	Tax Issues	Review and research information regarding the refundable minimum tax credit	0.30	625.00	187.50
Cahalane,Shawn	SC	Manager	6/15/2018	Claims Analysis and Administration	Prepare draft reconciliation of tax claims filed	1.20	525.00	630.00
Cahalane,Shawn	SC	Manager	6/15/2018	Claims Analysis and Administration	Prepare draft reconciliation of trade claims filed	3.10	525.00	1,627.50
Demko,Danny	DD	Manager	6/15/2018	Financial Analysis	Telephone discussion with B. Pickering (EY) regarding estimated gross to nets outstanding as of 7/13 schedule.	1.00	525.00	525.00
Pickering,Ben	BP	Partner/Principal	6/15/2018	Financial Analysis	Telephone discussion with D.Demko (EY) regarding estimated gross to nets outstanding as of 7/13 schedule.	1.00	850.00	850.00
Demko,Danny	DD	Manager	6/15/2018	Cash Flow Forecasting	Update the wind down cash flow forecast for additional changes to the managed care rebate payments	1.80	525.00	945.00
Demko,Danny	DD	Manager	6/15/2018	Cash Flow Forecasting	Update the wind down cash flow forecast for additional changes from engagement leadership	2.20	525.00	1,155.00
Demko,Danny	DD	Manager	6/15/2018	Financial Analysis	Update the estimated gross to nets outstanding as of 7/13 schedule for changes from engagement leadership	2.60	525.00	1,365.00
Frodsham,Sophie	SF	Senior Manager	6/15/2018	Asset Sales/363 Process	Correspondence to/from B. Pickering and B. Richards (EY) regarding payment of cure amounts under APA	0.30	625.00	187.50

Frodsham,Sophie	SF	Senior Manager	6/15/2018	Asset Sales/363 Process	Analyze the APA in connection with the payment of cure amounts	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	6/15/2018	Vendor Issues	Correspondence to/from B.Pickering (EY) regarding vendor matters and potential resolutions.	0.50	625.00	312.50
Frodsham,Sophie	SF	Senior Manager	6/15/2018	Wind down Activities	Analyze tax data and prepare tax information estimate to be paid out in the Wind Down Budget	1.40	625.00	875.00
Frodsham,Sophie	SF	Senior Manager	6/15/2018	Wind down Activities	Analyze draft wind down budget in connection with forecasted pre-close admin expenses disbursements	1.90	625.00	1,187.50
Giordano,Gregory	GG	Staff	6/15/2018	Cash Flow Forecasting	Update cash flow forecast for professional fees information received from the Debtor	0.40	225.00	90.00
Giordano,Gregory	GG	Staff	6/15/2018	Cash Flow Forecasting	Update cash flow forecast for additional changes to disbursements as requested by the Debtor	0.60	225.00	135.00
Giordano,Gregory	GG	Staff	6/15/2018	Wind down Activities	Update wind down taxes activity file and incorporating the information into the wind down budget cash forecast	0.80	225.00	180.00
Giordano,Gregory	GG	Staff	6/15/2018	Wind down Activities	Forecast wind down budget professional fees support schedule	1.10	225.00	247.50
Giordano,Gregory	GG	Staff	6/15/2018	Wind down Activities	Update the wind down cash flow forecast for changes to the pre-close admin expenses	1.80	225.00	405.00
Giordano,Gregory	GG	Staff	6/15/2018	Wind down Activities	Update the wind down forecast receipts, shared services, payroll and other disbursements support schedules	1.90	225.00	427.50
Pickering,Ben	BP	Partner/Principal	6/15/2018	Vendor Issues	Correspondence to/from S.Frodsham (EY) regarding vendor matters and potential resolutions.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	6/15/2018	Fee/Employment Applications	Review and update March fee application.	1.50	850.00	1,275.00
Pickering,Ben	BP	Partner/Principal	6/17/2018	Financial Analysis	Prepare draft schedule of gross to net liabilities and offsets.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	6/17/2018	Vendor Issues	Telephone discussion with M.Forbes (Orexigen) regarding draft gross to net schedule, marketing vendor issues and closing activities.	0.50	850.00	425.00
Cahalane,Shawn	SC	Manager	6/18/2018	Claims Analysis and Administration	Prepare draft claims analysis reconciliation for additional claims submitted (89 - 154)	3.30	525.00	1,732.50
Cahalane,Shawn	SC	Manager	6/18/2018	Non-Working Travel (billed at 50)	Travel from Philadelphia, PA to San Diego, CA	3.00	262.50	787.50
Flagg,Nancy	NF	Executive Director	6/18/2018	Tax Issues	Call with B Ratchford (EY) and TAS team regarding MTC legislations	0.50	750.00	375.00
Ratchford,Robert M.	RR	Senior Manager	6/18/2018	Tax Issues	Call with N. Flagg (EY) and TAS team regarding MTC legislations	0.50	625.00	312.50
Pickering,Ben	BP	Partner/Principal	6/18/2018	Tax Issues	Telephone discussion with B.Richards (EY) and S.Frodsham (EY) regarding tax strategies and alternatives.	0.10	850.00	85.00
Frodsham,Sophie	SF	Senior Manager	6/18/2018	Tax Issues	Telephone discussion with B.Richards (EY) and B.Pickering (EY) regarding tax strategies and alternatives.	0.10	625.00	62.50
Richards,Briana	BR	Partner/Principal	6/18/2018	Tax Issues	Telephone discussion with S. Frodsham (EY) and B.Pickering (EY) regarding tax strategies and alternatives.	1.00	850.00	850.00
Frodsham,Sophie	SF	Senior Manager	6/18/2018	Asset Sales/363 Process	Email to C. Quesenberry (OREX) regarding bidding procedures query	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	6/18/2018	Vendor Issues	Email to M. Cross (OREX) regarding OREX IT document for Cardinal dispute	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	6/18/2018	Vendor Issues	Email to S. Moglia (OREX) regarding RFI tracker and approval to send information across to MNAT	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	6/18/2018	Business Operations	Email to B. Pickering (EY) regarding insurance performance fee for Aon	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	6/18/2018	Cash Flow Forecasting	Meeting with B.Pickering (EY) regarding draft funds flow and cash forecast.	0.30	625.00	187.50
Pickering,Ben	BP	Partner/Principal	6/18/2018	Cash Flow Forecasting	Meeting with S.Frodsham (EY) regarding draft funds flow and cash forecast.	0.30	850.00	255.00
Frodsham,Sophie	SF	Senior Manager	6/18/2018	Business Operations	Email to M. Forbes (OREX) regarding Y&R Q3 SOW and request for payment	0.40	625.00	250.00
Pickering,Ben	BP	Partner/Principal	6/18/2018	Tax Issues	Telephone discussion with S Frodsham, N Flagg, R.Ratchford, B Richards and K Gatt (EY) regarding refundable minimum tax credit and tax implications of bankruptcy filing.	0.50	850.00	425.00
Frodsham,Sophie	SF	Senior Manager	6/18/2018	Tax Issues	Telephone discussion with B Pickering, N Flagg, R.Ratchford, B Richards and K Gatt (EY) regarding refundable minimum tax credit and tax implications of bankruptcy filing.	0.50	625.00	312.50
Richards,Briana	BR	Partner/Principal	6/18/2018	Tax Issues	Telephone discussion with S Frodsham, N Flagg, R.Ratchford, B Pickering and K Gatt (EY) regarding refundable minimum tax credit and tax implications of bankruptcy filing.	0.50	850.00	425.00
Gatt,Katherine Lee	KG	Manager	6/18/2018	Tax Issues	Telephone discussion with S Frodsham, N Flagg, R.Ratchford, B Richards and B. Pickering (EY) regarding refundable minimum tax credit and tax implications of bankruptcy filing.	0.50	525.00	262.50
Ratchford,Robert M.	RR	Senior Manager	6/18/2018	Tax Issues	Telephone discussion with S Frodsham, N Flagg, B.Pickering, B Richards and K Gatt (EY) regarding refundable minimum tax credit and tax implications of bankruptcy filing.	0.50	625.00	312.50
Flagg,Nancy	NF	Executive Director	6/18/2018	Tax Issues	Telephone discussion with S Frodsham, B. Pickering, R.Ratchford, B Richards and K Gatt (EY) regarding refundable minimum tax credit and tax implications of bankruptcy filing.	0.50	750.00	375.00

Frodsham,Sophie	SF	Senior Manager	6/18/2018	Vendor Issues	Prepare Cardinal document request for OREX IT	0.70	625.00	437.50
Frodsham,Sophie	SF	Senior Manager	6/18/2018	Financial Analysis	Telephone discussion with T.Lynch (Orexigen), K.Hanson (Orexigen), S.Moglia (Orexigen) and M.Cross (Orexigen), A.Remming (MNAT) and J.Bibiloni (MNAT), and B.Pickering (EY) regarding wholesaler issues.	0.70	625.00	437.50
Pickering,Ben	BP	Partner/Principal	6/18/2018	Financial Analysis	Telephone discussion with T.Lynch (Orexigen), K.Hanson (Orexigen), S.Moglia (Orexigen) and M.Cross (Orexigen), A.Remming (MNAT) and J.Bibiloni (MNAT), and S.Frodsham (EY) regarding wholesaler issues.	0.70	850.00	595.00
Frodsham,Sophie	SF	Senior Manager	6/18/2018	Vendor Issues	Prep for call with OREX and MNAT regarding Cardinal dispute including RFI document	0.80	625.00	500.00
Frodsham,Sophie	SF	Senior Manager	6/18/2018	Wind down Activities	Telephone discussion with B.Richards (EY), B.Pickering (EY) and G.Giordano (EY) regarding draft winddown budget (partial attendance).	0.60	625.00	375.00
Pickering,Ben	BP	Partner/Principal	6/18/2018	Wind down Activities	Telephone discussion with B.Richards (EY), S.Frodsham (EY) and G.Giordano (EY) regarding draft winddown budget (partial attendance).	0.60	850.00	510.00
Richards,Briana	BR	Partner/Principal	6/18/2018	Wind down Activities	Telephone discussion with B.Pickering (EY), S.Frodsham (EY) and G.Giordano (EY) regarding draft winddown budget (partial attendance).	0.60	850.00	510.00
Giordano,Gregory	GG	Staff	6/18/2018	Wind down Activities	Telephone discussion with B.Richards (EY), S.Frodsham (EY) and B.Pickering (EY) regarding draft winddown budget (partial attendance).	0.60	225.00	135.00
Frodsham,Sophie	SF	Senior Manager	6/18/2018	Vendor Issues	Call with representatives from OREX and MNAT regarding Cardinal dispute	0.90	625.00	562.50
Frodsham,Sophie	SF	Senior Manager	6/18/2018	Non-Working Travel (billed at 50	Travel from San Francisco,CA to San Diego, CA	1.50	312.50	468.75
Giordano,Gregory	GG	Staff	6/18/2018	Cash Monitoring	Update professional fees payment and provide information to Hogan Lovells	0.60	225.00	135.00
Giordano,Gregory	GG	Staff	6/18/2018	Cash Flow Forecasting	Update cash flow forecast for most recently received information regarding managed care rebates, gross to nets and other items	0.70	225.00	157.50
Giordano,Gregory	GG	Staff	6/18/2018	Cash Flow Reporting	Update weekly reconciliation report for the actuals from the week ended 6/15	1.30	225.00	292.50
Giordano,Gregory	GG	Staff	6/18/2018	Cash Flow Forecasting	Prepare the company wind down budget in connection with outstanding AP	1.40	225.00	315.00
Giordano,Gregory	GG	Staff	6/18/2018	Non-Working Travel (billed at 50	Travel from New York, NY to San Diego, CA	3.00	112.50	337.50
Pickering,Ben	BP	Partner/Principal	6/18/2018	Asset Sales/363 Process	Correspondence to/from M.Forbes (Orexigen) and A.Smith (Nalpropion) regarding accounts receivable and gross to net liability matters.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	6/18/2018	Vendor Issues	Correspondence to/from J.Beck (Hogan Lovells) regarding Caremark account and outstanding balances and contract.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	6/18/2018	Financial Analysis	Correspondence to/from J.Beck (Hogan Lovells) regarding insurance broker performance fee and potential allocation to debtor/non-debtor.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	6/18/2018	Asset Sales/363 Process	Telephone discussion with M.Forbes (Orexigen) regarding stalking horse questions pertaining to gross to net liabilities and accounts receivable.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	6/18/2018	Vendor Issues	Review document request list from Cardinal to Debtor and Silicon Valley Bank.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	6/18/2018	Asset Sales/363 Process	Correspondence to/from C.Chan (Davis Polk) and Hogan Lovells regarding customer financial incentives.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	6/18/2018	Financial Analysis	Analyze allocation support per direction of M.Forbes (Orexigen) regarding US/OUS operations.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	6/18/2018	Financial Analysis	Telephone discussion with T.Lynch (Orexigen), S.Moglia (Orexigen) and M.Forbes (Orexigen), and C.Bryant (Hogan Lovells) regarding potential HSR reporting matters.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	6/18/2018	Asset Sales/363 Process	Telephone discussion with M.Forbes (Orexigen) and A.Smith (Nalpropion) regarding gross to nets status and amounts, distribution agreements and deposits.	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	6/18/2018	Cash Flow Forecasting	Analyze draft wind down budget and flow of funds.	0.70	850.00	595.00
Pickering,Ben	BP	Partner/Principal	6/18/2018	Fee/Employment Applications	Review and update March time detail for fee application.	1.20	850.00	1,020.00
Pickering,Ben	BP	Partner/Principal	6/18/2018	Non-Working Travel (billed at 50	Travel from Newark, NJ to San Diego, CA.	3.00	425.00	1,275.00
Ratchford,Robert M.	RR	Senior Manager	6/18/2018	Tax Issues	Prepare for call regarding refundable MTC and bankruptcy.	0.30	625.00	187.50
Richards,Briana	BR	Partner/Principal	6/18/2018	Cash Flow Forecasting	Review of cash waterfall and wind down budget and made comments	0.60	850.00	510.00
Frodsham,Sophie	SF	Senior Manager	6/19/2018	Business Operations	Email to T. Lynch (OREX) regarding insurance performance fee for Aon and pre/post petition split	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	6/19/2018	Business Operations	Email to OREX regarding Syneos invoices	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	6/19/2018	Asset Sales/363 Process	Meeting with T.Lynch (Orexigen), S.Moglia (Orexigen) and K.Hanson (Orexigen), and B.Pickering (EY) regarding updates from call with legal counsels.	0.20	625.00	125.00
Pickering,Ben	BP	Partner/Principal	6/19/2018	Asset Sales/363 Process	Meeting with T.Lynch (Orexigen), S.Moglia (Orexigen) and K.Hanson (Orexigen), and S.Frodsham (EY) regarding updates from call with legal counsels.	0.20	850.00	170.00

Pickering,Ben	BP	Partner/Principal	6/19/2018	Asset Sales/363 Process	Review closing update from C.Bryant (Hogan Lovells).	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	6/19/2018	Asset Sales/363 Process	Meeting with with M.Cross (Orexigen) regarding gross to net liabilities and questions raised by potential purchaser.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	6/19/2018	Vendor Issues	Telephone discussion with A.Remming (MNAT) and J.Bibiloni (MNAT) regarding Cardinal claim and information.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	6/19/2018	Vendor Issues	Meeting with S.Jutt (Orexigen) regarding approach to analyzing and summarizing marketing contracts.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	6/19/2018	Vendor Issues	Meeting with K.Biancalana (Orexigen) regarding status of rebates.	0.20	850.00	170.00
Frodsham,Sophie	SF	Senior Manager	6/19/2018	Vendor Issues	Update Orexigen IT document regarding Cardinal dispute following meeting with representatives from OREX	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	6/19/2018	Financial Analysis	Meeting with B.Pickering (EY) and G.Giordano (EY) regarding gross to net balances and winddown matters.	0.30	625.00	187.50
Pickering,Ben	BP	Partner/Principal	6/19/2018	Financial Analysis	Meeting with S.Frodsham (EY) and G.Giordano (EY) regarding gross to net balances and winddown matters.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	6/19/2018	Asset Sales/363 Process	Telephone discussion with representatives of Debtor and Hogan Lovells regarding potential HSR disclosure requirements.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	6/19/2018	Asset Sales/363 Process	Meeting with S.Jutt (Orexigen) regarding contract assumptions.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	6/19/2018	Vendor Issues	Telephone discussion with A.Remming (MNAT) regarding Cardinal position.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	6/19/2018	Asset Sales/363 Process	Review updated flow of funds from sale close.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	6/19/2018	Asset Sales/363 Process	Telephone discussion with A.Smith (Nalpropion) regarding Cardinal matter.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	6/19/2018	Cash Flow Forecasting	Telephone discussion with J.Beck (Hogan Lovells) regarding draft flow of funds and McKesson position.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	6/19/2018	Asset Sales/363 Process	Correspondence to/from Davis Polk, MNAT and Brown Rudnick regarding Cardinal matters and related accounts receivable.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	6/19/2018	Asset Sales/363 Process	Telephone discussion with S.Jutt (Orexigen) and A.Smith (Nalpropion) regarding marketing spends and contract status.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	6/19/2018	Asset Sales/363 Process	Review information and draft summaries related to contract assumption and cure list for disclosure to alternative potential purchaser.	0.40	850.00	340.00
Frodsham,Sophie	SF	Senior Manager	6/19/2018	Wind down Activities	Call with M. Forbes (OREX) and B. Pickering (EY) regarding Wind Down Budget	0.50	625.00	312.50
Pickering,Ben	BP	Partner/Principal	6/19/2018	Wind down Activities	Call with M. Forbes (OREX) and S Frodsham (EY) regarding Wind Down Budget	0.50	850.00	425.00
Frodsham,Sophie	SF	Senior Manager	6/19/2018	Financial Analysis	Telephone discussion with M.Forbes (Orexigen) and B.Pickering (EY) and G.Giordano (EY) regarding revenue analysis for potential HSR reporting matters.	0.50	625.00	312.50
Pickering,Ben	BP	Partner/Principal	6/19/2018	Financial Analysis	Telephone discussion with M.Forbes (Orexigen) and S.Frodsham (EY) and G.Giordano (EY) regarding revenue analysis for potential HSR reporting matters.	0.50	850.00	425.00
Giordano,Gregory	GG	Staff	6/19/2018	Financial Analysis	Telephone discussion with M.Forbes (Orexigen) and S Frodsham and B. Pickering (EY) regarding revenue analysis for potential HSR reporting matters.	0.50	225.00	112.50
Giordano,Gregory	GG	Staff	6/19/2018	Cash Flow Forecasting	Update outstanding professional fees and provide information about professional fee accrual to Hogan Lovells	0.70	225.00	157.50
Giordano,Gregory	GG	Staff	6/19/2018	Cash Monitoring	Analyze disbursements and update the final orders disbursements tracker accordingly	0.40	225.00	90.00
Frodsham,Sophie	SF	Senior Manager	6/19/2018	Business Operations	Analyze the insurance performance fee for Aon and pre/post petition split	0.60	625.00	375.00
Giordano,Gregory	GG	Staff	6/19/2018	Asset Sales/363 Process	Analyze relevant legal documents and supporting data for requested information pertaining to certain matters of contention for Debtor and buyer.	0.60	225.00	135.00
Pickering,Ben	BP	Partner/Principal	6/19/2018	Asset Sales/363 Process	Attend weekly sale update call with representatives of the Debtor, PWP, Hogan Lovells and EY.	0.60	850.00	510.00
Giordano,Gregory	GG	Staff	6/19/2018	Business Operations	Update materials for the business continuity presentation for updates to be presented to the Debtor's executive team	0.70	225.00	157.50
Pickering,Ben	BP	Partner/Principal	6/19/2018	Asset Sales/363 Process	Telephone discussion with J.Mleczo (PWP), M.Adomanis (PWP) and T.Midlin (PWP), M.Cross (Orexigen) and potential purchasers diligence team regarding gross to net liabilities and channel analysis.	0.70	850.00	595.00
Frodsham,Sophie	SF	Senior Manager	6/19/2018	Wind down Activities	Analyze Wind Down Budget and provide comments to G. Giordano (EY)	0.80	625.00	500.00
Frodsham,Sophie	SF	Senior Manager	6/19/2018	Wind down Activities	Meeting with representatives from Orexigen regarding Wind Down Budget and Waterfall	0.80	625.00	500.00
Frodsham,Sophie	SF	Senior Manager	6/19/2018	Vendor Issues	Meeting with representatives from Orexigen regarding Cardinal dispute document collection	0.90	625.00	562.50
Frodsham,Sophie	SF	Senior Manager	6/19/2018	Business Operations	Prepare information for the weekly executive committee business operations presentation	1.20	625.00	750.00

Pickering,Ben	BP	Partner/Principal	6/19/2018	Asset Sales/363 Process	Meeting with w T.Lynch (Orexigen) regarding sale closing matters and winddown governance considerations.	0.90	850.00	765.00
Frodsham,Sophie	SF	Senior Manager	6/19/2018	Wind down Activities	Meeting with T. Lynch and M. Forbes (OREX) regarding Wind Down Budget	1.00	625.00	625.00
Pickering,Ben	BP	Partner/Principal	6/19/2018	Asset Sales/363 Process	Telephone discussion with C.Bryant (Hogan Lovells) and S.Feener (Hogan Lovells), and T.Lynch (Orexigen) regarding closing matters per asset purchase agreement.	1.00	850.00	850.00
Frodsham,Sophie	SF	Senior Manager	6/19/2018	Asset Sales/363 Process	Telephone discussion with C.Donoho (Hogan Lovells), J.Beck (Hogan Lovells) and C.Bryant (Hogan Lovells), A.Remming (MNAT), T.Lynch (Orexigen), M.Forbes (Orexigen), S.Moglia (Orexigen) and K.Hanson (Orexigen), and B.Pickering (EY) regarding flow of funds from sale and winddown update.	1.20	625.00	750.00
Pickering,Ben	BP	Partner/Principal	6/19/2018	Asset Sales/363 Process	Telephone discussion with C.Donoho (Hogan Lovells), J.Beck (Hogan Lovells) and C.Bryant (Hogan Lovells), A.Remming (MNAT), T.Lynch (Orexigen), M.Forbes (Orexigen), S.Moglia (Orexigen) and K.Hanson (Orexigen), and S.Frodsham (EY) regarding flow of funds from sale and winddown update.	1.20	850.00	1,020.00
Cahalane,Shawn	SC	Manager	6/19/2018	Asset Sales/363 Process	Prepare draft summary of contracts to be assumed	1.30	525.00	682.50
Giordano,Gregory	GG	Staff	6/19/2018	Cash Flow Reporting	Analyze variances between forecast and actuals for the week ended 6/15 in connection with the DIP loan covenant	1.30	225.00	292.50
Cahalane,Shawn	SC	Manager	6/19/2018	Cash Flow Forecasting	Prepare draft reconciliation of updated AP Aging as of 6.19.18	1.60	525.00	840.00
Giordano,Gregory	GG	Staff	6/19/2018	Cash Flow Forecasting	Update the wind down budget for estimated outstanding disbursements	1.80	225.00	405.00
Frodsham,Sophie	SF	Senior Manager	6/19/2018	Claims Analysis and Administration	Meeting with S. Cahalane and G. Giordano (EY) regarding contract rejections and claims analysis	2.50	625.00	1,562.50
Cahalane,Shawn	SC	Manager	6/19/2018	Claims Analysis and Administration	Meeting with S. Frodsham and G. Giordano (EY) regarding contract rejections and claims analysis	2.50	525.00	1,312.50
Giordano,Gregory	GG	Staff	6/19/2018	Claims Analysis and Administration	Meeting with S. Cahalane and S Frodsham (EY) regarding contract rejections and claims analysis	2.50	225.00	562.50
Giordano,Gregory	GG	Staff	6/19/2018	Cash Flow Forecasting	Update cash flow forecast for most recently received information regarding managed care rebates, gross to nets and other items	1.60	225.00	360.00
Cahalane,Shawn	SC	Manager	6/19/2018	Asset Sales/363 Process	Prepare draft summary of contract cure amounts	2.10	525.00	1,102.50
Cahalane,Shawn	SC	Manager	6/19/2018	Asset Sales/363 Process	Prepare draft summary of Agreement Summary Chart for contract cure amounts	2.40	525.00	1,260.00
Neziroski,David	DN	Staff	6/19/2018	Fee/Employment Applications	Begin review of time detail for May	2.40	225.00	540.00
Cahalane,Shawn	SC	Manager	6/20/2018	Asset Sales/363 Process	Prepare draft summary of cure amounts for contracts to be assumed	2.30	525.00	1,207.50
Cahalane,Shawn	SC	Manager	6/20/2018	Asset Sales/363 Process	Prepare draft summary of contract cure amounts for those vendors with no contract in place	2.60	525.00	1,365.00
Cahalane,Shawn	SC	Manager	6/20/2018	SOFA & SOALS	Prepare draft amended SOAL G for additional APA contracts	2.90	525.00	1,522.50
Flagg,Nancy	NF	Executive Director	6/20/2018	Tax Issues	Review note and comments from S Frodsham (EY) regarding MTC tax credit	0.30	750.00	225.00
Frodsham,Sophie	SF	Senior Manager	6/20/2018	Tax Issues	Email to HL regarding MTC refund	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	6/20/2018	Tax Issues	Email to EY team regarding MTC refund and next steps	0.20	625.00	125.00
Pickering,Ben	BP	Partner/Principal	6/20/2018	Vendor Issues	Telephone discussion with T.Lynch (Orexigen) and A.Remming (MNAT) regarding McKesson position and update.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	6/20/2018	Tax Issues	Review information pertaining to minimum tax credit in preparation for call with legal counsel.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	6/20/2018	Asset Sales/363 Process	Meeting with S.Moglia (Orexigen) regarding bank account inquiries from stalking horse bidder.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	6/20/2018	Financial Analysis	Correspondence to/from Hogan Lovells and MNAT regarding matters pertaining to accounts receivable.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	6/20/2018	Asset Sales/363 Process	Correspondence to/from A.Remming (MNAT) regarding sale and Cardinal issues.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	6/20/2018	Meetings with Management	Meeting with T.Lynch (Orexigen) regarding winddown and other operating issues.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	6/20/2018	Vendor Issues	correspondence to/from R.Cobb (Landis) regarding McKesson issue and related contracts.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	6/20/2018	Asset Sales/363 Process	Correspondence to/from Hogan Lovells and MNAT regarding sale order and APA issues.	0.20	850.00	170.00
Ratchford,Robert M.	RR	Senior Manager	6/20/2018	Tax Issues	Review S Frodsham (EY) summary of notes and amendments from N Flagg (EY) for updates provided.	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	6/20/2018	Business Operations	Correspondence to representatives from Hogan Lovells regarding payment of insurance performance bonus to Aon	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	6/20/2018	Financial Analysis	Meeting with B.Pickering (EY) regarding draft materials for management team meeting.	0.30	625.00	187.50
Pickering,Ben	BP	Partner/Principal	6/20/2018	Financial Analysis	Meeting with S.Frodsham (EY) regarding draft materials for management team meeting.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	6/20/2018	Financial Analysis	Meeting with S.Frodsham (EY) to address various financial and operational matters.	0.30	850.00	255.00

Frodsham,Sophie	SF	Senior Manager	6/20/2018	Financial Analysis	Meeting with B.Pickering (EY) to address various financial and operational matters.	0.30	625.00	187.50
Pickering,Ben	BP	Partner/Principal	6/20/2018	Asset Sales/363 Process	Telephone discussion with A.Remming (MNAT) regarding Cardinal matter and position of Nalpropion.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	6/20/2018	Vendor Issues	Review draft stipulation regarding OHSU issue.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	6/20/2018	Tax Issues	Correspondence to/from Hogan Lovells and EY tax personnel regarding tax credit.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	6/20/2018	Asset Sales/363 Process	Telephone discussion with A.Smith (Nalpropion) regarding updates pertaining to gross to net liabilities, Debtor bank accounts and savings card.	0.30	850.00	255.00
Frodsham,Sophie	SF	Senior Manager	6/20/2018	Tax Issues	Prepare summary and comments for EY team regarding MTC	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	6/20/2018	Tax Issues	Email to OREX/HL/EY regarding MTC refund and next steps in advance of call	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	6/20/2018	Wind down Activities	Email to B. Pickering (EY) regarding cure schedule and wind down forecast	0.40	625.00	250.00
Pickering,Ben	BP	Partner/Principal	6/20/2018	SOFA & SOALS	Review draft SOFA and SOAL updates and supporting information for UST.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	6/20/2018	Financial Analysis	Meeting with M.Cross (Orexigen) regarding gross to net liabilities.	0.40	850.00	340.00
Frodsham,Sophie	SF	Senior Manager	6/20/2018	Meetings with Management	Meeting with representatives from the Orexigen executive team to discuss an update on weekly operations from the prior week	0.50	625.00	312.50
Frodsham,Sophie	SF	Senior Manager	6/20/2018	Cash Flow Reporting	Review weekly reconciliation report with M. Forbes (OREX), S. Moglia (OREX) and G Giordano (EY).	0.50	625.00	312.50
Giordano,Gregory	GG	Staff	6/20/2018	Cash Flow Reporting	Review weekly reconciliation report with M. Forbes (OREX), S. Moglia (OREX) and S. Frodsham (EY).	0.50	225.00	112.50
Pickering,Ben	BP	Partner/Principal	6/20/2018	Asset Sales/363 Process	Telephone discussion with T.Lynch (Orexigen), A.Remming (MNAT) and B.Richards (EY) regarding potential Cardinal settlement and Nalpropion position regarding related accounts receivable and gross to nets.	0.50	850.00	425.00
Richards,Briana	BR	Partner/Principal	6/20/2018	Asset Sales/363 Process	Telephone discussion with T.Lynch (Orexigen), A.Remming (MNAT) and B. Pickering (EY) regarding potential Cardinal settlement and Nalpropion position regarding related accounts receivable and gross to nets.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	6/20/2018	Vendor Issues	Telephone discussion with T.Lynch (Orexigen), and R.Cobb (Landis) and J.Cree (Landis) regarding McKesson matter and Debtor's position.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	6/20/2018	Asset Sales/363 Process	Analyze gross to net adjustments for purposes of stalking horse purchaser bid analysis.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	6/20/2018	Asset Sales/363 Process	Telephone discussion with J.Beck (Hogan Lovells) regarding Davis Polk position on gross to net liabilities versus position of stalking horse bidder.	0.50	850.00	425.00
Frodsham,Sophie	SF	Senior Manager	6/20/2018	Asset Sales/363 Process	Analyze cure schedule in connection with additional changes from the purchaser	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	6/20/2018	Wind down Activities	Analyze wind down budget in connection with outstanding tax payments	0.60	625.00	375.00
Giordano,Gregory	GG	Staff	6/20/2018	Asset Sales/363 Process	Analyze relevant legal documents and supporting data for requested information pertaining to certain matters of contention for Debtor and buyer.	0.70	225.00	157.50
Pickering,Ben	BP	Partner/Principal	6/20/2018	Vendor Issues	Telephone discussion with T.Lynch (Orexigen), J.Beck (Hogan Lovells) and C.Bryant (Hogan Lovells), and R.Cobb (Landis) regarding McKesson issues and demand, and related contract matters.	0.70	850.00	595.00
Pickering,Ben	BP	Partner/Principal	6/20/2018	Vendor Issues	Telephone discussion with T.Lynch (Orexigen), A.Remming (MNAT) and J.Bibiloni (MNAT), J.Beck (Hogan Lovells) and C.Bryant (Hogan Lovells), and B.Richards (EY) regarding issues with Cardinal, OHSU and other customer programs.	0.80	850.00	680.00
Richards,Briana	BR	Partner/Principal	6/20/2018	Vendor Issues	Telephone discussion with T.Lynch (Orexigen), A.Remming (MNAT) and J.Bibiloni (MNAT), J.Beck (Hogan Lovells) and C.Bryant (Hogan Lovells), and B.Richards (EY) regarding issues with Cardinal, OHSU and other customer programs.	0.80	850.00	680.00
Giordano,Gregory	GG	Staff	6/20/2018	UST Reporting and MOR	Prepare draft of Ordinary course professionals report	0.40	225.00	90.00
Giordano,Gregory	GG	Staff	6/20/2018	Cash Flow Forecasting	Update the outstanding professional fees schedule with additional information received from Counsel	1.20	225.00	270.00
Giordano,Gregory	GG	Staff	6/20/2018	Cash Flow Forecasting	Update cash flow forecast for most recently received information regarding managed care rebates, gross to nets and other items	1.10	225.00	247.50
Giordano,Gregory	GG	Staff	6/20/2018	Cash Flow Reporting	Update weekly reconciliation report file in accordance with comments from meeting with company management	1.30	225.00	292.50
Pickering,Ben	BP	Partner/Principal	6/20/2018	Fee/Employment Applications	Review and update March time detail and fee application.	1.70	850.00	1,445.00
Giordano,Gregory	GG	Staff	6/20/2018	Cash Flow Forecasting	Update the wind down budget for estimated post-close activity	1.10	225.00	247.50
Pickering,Ben	BP	Partner/Principal	6/20/2018	Non-Working Travel (billed at 50	Travel from San Diego (SAN) to Newark, NJ (EWR).	3.00	425.00	1,275.00
Neziroski,David	DN	Staff	6/20/2018	Fee/Employment Applications	Update April fee application per comments received	2.80	225.00	630.00

Neziroski, David	DN	Staff	6/20/2018	Fee/Employment Applications	Continue to review of time detail for May	1.90	225.00	427.50
Pickering, Ben	BP	Partner/Principal	6/21/2018	Vendor Issues	Telephone discussion with A. Remming (MNAT) regarding issues pertaining to Silicon Valley Bank and Cardinal.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	6/21/2018	Vendor Issues	Review ordinary course professional notice and correspondence to/from J. Bibiloni (MNAT) regarding same.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	6/21/2018	Asset Sales/363 Process	Analyze revenue by country information from M. Forbes (Orexigen) for response to request for information from interested party.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	6/21/2018	Meetings with other Advisors	Telephone discussion with P. Chadwick (BRG) regarding proposed Committee preference actions.	0.10	850.00	85.00
Frodsham, Sophie	SF	Senior Manager	6/21/2018	Vendor Issues	Correspondence to/from B. Pickering (EY) and B. Richards (EY) regarding ordinary course professional questions from Debtor and provide feedback.	0.20	625.00	125.00
Gatt, Katherine Lee	KG	Manager	6/21/2018	Tax Issues	Review tax claims filed to date	0.20	525.00	105.00
Pickering, Ben	BP	Partner/Principal	6/21/2018	Vendor Issues	Telephone discussion with T. Lynch (Orexigen) regarding Cardinal and McKesson updates.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	6/21/2018	Asset Sales/363 Process	Correspondence to/from C. Bryant (Hogan Lovells) and S. Feener (Hogan Lovells), T. Lynch (Orexigen), and J. Mleczko (PWP) regarding cancellation of auction notice and timing.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	6/21/2018	Vendor Issues	Review draft information and support pertaining to the Debtor's response to Cardinal request for information.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	6/21/2018	Vendor Issues	Correspondence to/from S. Frodsham (EY) and B. Richards (EY) regarding ordinary course professional questions from Debtor and provide feedback.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	6/21/2018	Vendor Issues	Correspondence to/from T. Lynch (Orexigen), J. Beck (Hogan Lovells) and R. Cobb (Landis) regarding McKesson savings card program.	0.20	850.00	170.00
Frodsham, Sophie	SF	Senior Manager	6/21/2018	UST Reporting and MOR	Email regarding OCP Statement for Q1 to MNAT	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	6/21/2018	UST Reporting and MOR	Email regarding OCP Statement for Q1 to B. Pickering (EY)	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	6/21/2018	Financial Analysis	Correspondence to/from B. Pickering (EY) and G. Giordano (EY) regarding proposed Committee preference actions and supporting information requirements.	0.30	625.00	187.50
Pickering, Ben	BP	Partner/Principal	6/21/2018	Asset Sales/363 Process	Correspondence to/from A. Remming (MNAT) and David Polk regarding Cardinal position and resolution.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	6/21/2018	Vendor Issues	Review draft interrogatories and supporting information and correspondence from J. Bibiloni (MNAT) regarding Cardinal issues.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	6/21/2018	Asset Sales/363 Process	Correspondence to/from Hogan Lovells and K. Hanson (Orexigen) regarding HSR questions pertaining to the sale.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	6/21/2018	Meetings with Lawyers	Telephone discussion with C. Bryant (Hogan Lovells) regarding proposed Committee preference actions	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	6/21/2018	Financial Analysis	Correspondence to/from S. Frodsham (EY) and G. Giordano (EY) regarding proposed Committee preference actions and supporting information requirements.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	6/21/2018	Meetings with Lawyers	Telephone discussion with C. Bryant (Hogan Lovells) and S. Levine (Brown Rudnick) regarding proposed Committee avoidance actions.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	6/21/2018	Vendor Issues	Correspondence to/from T. Lynch (Orexigen) and R. Cobb (Landis) regarding McKesson issues and supporting information.	0.40	850.00	340.00
Ratchford, Robert M.	RR	Senior Manager	6/21/2018	Tax Issues	Telephone discussion with S. Moglia (Orexigen), B. Larson (KBF), J. Beck (Hogan Lovells), C. Bryant (Hogan Lovells) and S. Friedman (Hogan Lovells), S. Frodsham (EY), N. Flagg (EY), K. Gatt (EY), and B. Pickering (EY) regarding refundable tax credit and other tax matters.	0.70	625.00	437.50
Frodsham, Sophie	SF	Senior Manager	6/21/2018	Tax Issues	Telephone discussion with S. Moglia (Orexigen), B. Larson (KBF), J. Beck (Hogan Lovells), C. Bryant (Hogan Lovells) and S. Friedman (Hogan Lovells), B. Pickering (EY), N. Flagg (EY), K. Gatt (EY), and B. Ratchford (EY) regarding refundable tax credit and other tax matters.	0.70	625.00	437.50
Flagg, Nancy	NF	Executive Director	6/21/2018	Tax Issues	Telephone discussion with S. Moglia (Orexigen), B. Larson (KBF), J. Beck (Hogan Lovells), C. Bryant (Hogan Lovells) and S. Friedman (Hogan Lovells), S. Frodsham (EY), K. Gatt (EY), B. Pickering (EY) and B. Ratchford (EY) regarding refundable tax credit and other tax matters.	0.70	750.00	525.00

Pickering, Ben	BP	Partner/Principal	6/21/2018	Tax Issues	Telephone discussion with S.Moglia (Orexigen), B.Larson (KBF), J.Beck (Hogan Lovells), C.Bryant (Hogan Lovells) and S.Friedman (Hogan Lovells), S.Frodsham (EY), N.Flagg (EY), K.Gatt (EY) and B.Ratchford (EY) regarding refundable tax credit and other tax matters.	0.70	850.00	595.00
Gatt, Katherine Lee	KG	Manager	6/21/2018	Tax Issues	Telephone discussion with S.Moglia (Orexigen), B.Larson (KBF), J.Beck (Hogan Lovells), C.Bryant (Hogan Lovells) and S.Friedman (Hogan Lovells), S.Frodsham (EY), K.Gatt (EY), N.Flagg (EY) and B.Ratchford (EY) regarding refundable tax credit and other tax matters.	0.70	525.00	367.50
Frodsham, Sophie	SF	Senior Manager	6/21/2018	Tax Issues	Call with OREX/EY/HL regarding MTC	0.50	625.00	312.50
Giordano, Gregory	GG	Staff	6/21/2018	Cash Flow Forecasting	Update cash flow forecast for most recently received information regarding managed care rebates, gross to nets and other items	0.90	225.00	202.50
Pickering, Ben	BP	Partner/Principal	6/21/2018	Asset Sales/363 Process	Attend sale update call with representatives from the Debtor, PWP and Hogan Lovells.	0.60	850.00	510.00
Richards, Briana	BR	Partner/Principal	6/21/2018	Asset Sales/363 Process	Call with Debtor professionals regarding sales process	0.60	850.00	510.00
Frodsham, Sophie	SF	Senior Manager	6/21/2018	Tax Issues	Prepare for meeting regarding refundable tax credit and other tax matters.	0.40	625.00	250.00
Ratchford, Robert M.	RR	Senior Manager	6/21/2018	Tax Issues	Review information in preparation for call with EY team, Debtor management, Hogan Lovells, and outside tax advisor on refundable minimum tax credits.	0.70	625.00	437.50
Frodsham, Sophie	SF	Senior Manager	6/21/2018	Wind down Activities	Meeting with OREX/EY regarding wind down process and planning	1.00	625.00	625.00
Cahalane, Shawn	SC	Manager	6/21/2018	Claims Analysis and Administration	Meeting with S. Frodsham and G. Giordano (EY) regarding contract rejections and claims analysis	1.50	525.00	787.50
Frodsham, Sophie	SF	Senior Manager	6/21/2018	Claims Analysis and Administration	Meeting with S. Cahalane and G. Giordano (EY) regarding contract rejections and claims analysis	1.50	625.00	937.50
Giordano, Gregory	GG	Staff	6/21/2018	Claims Analysis and Administration	Meeting with S. Cahalane and S. Frodsham (EY) regarding contract rejections and claims analysis	1.50	225.00	337.50
Frodsham, Sophie	SF	Senior Manager	6/21/2018	Non-Working Travel (billed at 50%)	Travel from San Diego, CA to San Francisco, CA	1.50	312.50	468.75
Giordano, Gregory	GG	Staff	6/21/2018	Cash Flow Forecasting	Update and build out the company wind down budget	1.60	225.00	360.00
Giordano, Gregory	GG	Staff	6/21/2018	Communications with Creditors	Analyze and respond to a BRG request regarding disbursements to vendors within 90 days of filing	0.90	225.00	202.50
Pickering, Ben	BP	Partner/Principal	6/21/2018	Fee/Employment Applications	Review and update March fee application.	1.80	850.00	1,530.00
Cahalane, Shawn	SC	Manager	6/21/2018	SOFA & SOALS	Prepare draft amendments to SOAL F	2.20	525.00	1,155.00
Giordano, Gregory	GG	Staff	6/21/2018	Cash Flow Forecasting	Update professional fees tab and provide information about professional fee accrual to Hogan Lovells	1.30	225.00	292.50
Cahalane, Shawn	SC	Manager	6/21/2018	Non-Working Travel (billed at 50%)	Travel from San Diego, CA to Philadelphia, PA	3.00	262.50	787.50
Giordano, Gregory	GG	Staff	6/21/2018	Non-Working Travel (billed at 50%)	Travel from San Diego, CA to New York, NY	3.00	112.50	337.50
Frodsham, Sophie	SF	Senior Manager	6/22/2018	Asset Sales/363 Process	Call with S. Cahalane (EY) and G. Giordano (EY) to discuss contract cure amounts	0.50	625.00	312.50
Cahalane, Shawn	SC	Manager	6/22/2018	Asset Sales/363 Process	Call with S. Frodsham (EY) and G. Giordano (EY) to discuss contract cure amounts	0.50	525.00	262.50
Giordano, Gregory	GG	Staff	6/22/2018	Asset Sales/363 Process	Call with S. Frodsham (EY) and S. Cahalane (EY) to discuss contract cure amounts	0.50	225.00	112.50
Cahalane, Shawn	SC	Manager	6/22/2018	Claims Analysis and Administration	Call with S. Frodsham (EY) to discuss the Debtor's claims reconciliation process	0.50	525.00	262.50
Frodsham, Sophie	SF	Senior Manager	6/22/2018	Claims Analysis and Administration	Call with S. Cahalane (EY) to discuss the Debtor's claims reconciliation process	0.50	625.00	312.50
Cahalane, Shawn	SC	Manager	6/22/2018	Asset Sales/363 Process	Prepare draft summary of revisions to cure amounts for contracts to be assumed	1.30	525.00	682.50
Cahalane, Shawn	SC	Manager	6/22/2018	SOFA & SOALS	Prepare draft summary of SOAL G amendments for additional contracts	1.60	525.00	840.00
Cahalane, Shawn	SC	Manager	6/22/2018	Asset Sales/363 Process	Prepare draft summary of contracts to be assumed	2.80	525.00	1,470.00
Giordano, Gregory	GG	Staff	6/22/2018	Cash Flow Forecasting	Update revised professional fees forecast and provide information about professional fee accrual to Hogan Lovells	0.70	225.00	157.50
Giordano, Gregory	GG	Staff	6/22/2018	Cash Flow Forecasting	Update cash flow forecast for most recently received information regarding managed care rebates, gross to nets and other items	1.30	225.00	292.50
Giordano, Gregory	GG	Staff	6/22/2018	Asset Sales/363 Process	Update analysis of legal information and data for issues between parties.	1.20	225.00	270.00
Giordano, Gregory	GG	Staff	6/22/2018	Cash Flow Forecasting	Update the wind down budget for additional changes from engagement leadership	1.70	225.00	382.50
Giordano, Gregory	GG	Staff	6/22/2018	Cash Flow Forecasting	Update the cash flow forecast in connection with disbursement information received from the Debtor	1.80	225.00	405.00
Pickering, Ben	BP	Partner/Principal	6/22/2018	Vendor Issues	Correspondence to/from T.Lynch (Orexigen) and A.Remming (MNAT) regarding Cardinal settlement and all parties agreement.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	6/22/2018	Vendor Issues	Correspondence to/from A.Remming (MNAT) regarding Cardinal deal structure.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	6/22/2018	Vendor Issues	Review and comment on updated language to Cardinal agreement.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	6/22/2018	Fee/Employment Applications	Update matter code descriptions for March fee application.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	6/22/2018	Asset Sales/363 Process	Telephone discussion with A.Smith (Nalpropion) regarding on site review and information needs.	0.20	850.00	170.00

Pickering,Ben	BP	Partner/Principal	6/22/2018	Tax Issues	Correspondence to/from J.Bibiloni (MNAT) and S.Freidman (MNAT) regarding potential tax credit asset.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	6/22/2018	Vendor Issues	Correspondence to/from A.Remming (MNAT), S.Zuber (CSG) and A.Falk (Davis Polk) regarding Cardinal settlement.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	6/22/2018	Vendor Issues	Telephone discussion with T.Lynch (Orexigen), A.Remming (MNAT) and J.Bibiloni (MNAT) regarding Cardinal agreement and supporting information.	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	6/22/2018	Tax Issues	Telephone discussion with J.Beck (Hogan Lovells) and C.Bryant (Hogan Lovells) regarding potential tax credit asset.	0.80	850.00	680.00
Pickering,Ben	BP	Partner/Principal	6/22/2018	Fee/Employment Applications	Review and update March time detail and fee application.	1.30	850.00	1,105.00
Neziroski,David	DN	Staff	6/22/2018	Fee/Employment Applications	Review expenses for March fee application	1.90	225.00	427.50
Neziroski,David	DN	Staff	6/22/2018	Fee/Employment Applications	Update expenses for March fee application per comments received from EY team	0.80	225.00	180.00
Neziroski,David	DN	Staff	6/22/2018	Fee/Employment Applications	Preapre March expense for fee application.	1.00	225.00	225.00
Neziroski,David	DN	Staff	6/22/2018	Fee/Employment Applications	Prepare March detail for fee application	3.60	225.00	810.00
Pickering,Ben	BP	Partner/Principal	6/23/2018	Financial Analysis	Correspondence to/from C.Bryant (Hogan Lovells), B.Murphy (Quinn) and S.Levine (Brown Rudnick) regarding draft Committee settlement language and supporting information.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	6/24/2018	Vendor Issues	Correspondence to/from A.Remming (MNAT) regarding Cardinal agreement and administrative claim issue.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	6/24/2018	Vendor Issues	Review revised Cardinal agreement for comments from Cardinal and Nalpropion.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	6/24/2018	Vendor Issues	Correspondence to/from Davis Polk, MNAT and Irell regarding the Cardinal settlement.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	6/24/2018	Meetings with Lawyers	Telephone discussion with A.Remming (MNAT), J.Beck (Hogan Lovells) and C.Bryant (Hogan Lovells) regarding Cardinal settlement, draft waterfall results, and sale matters to resolve.	0.90	850.00	765.00
Cahalane,Shawn	SC	Manager	6/25/2018	Asset Sales/363 Process	Prepare draft summary of additional contracts to be assumed by buyer	1.90	525.00	997.50
Cahalane,Shawn	SC	Manager	6/25/2018	Asset Sales/363 Process	Prepare draft detailed summary of assumed contracts	2.40	525.00	1,260.00
Cahalane,Shawn	SC	Manager	6/25/2018	Non-Working Travel (billed at 50	Travel from Philadelphia, PA to San Diego, CA	3.00	262.50	787.50
Frodsham,Sophie	SF	Senior Manager	6/25/2018	Asset Sales/363 Process	Prepare summary and correspondence regarding cure schedule and wind down budget to B. Pickering (EY) and M. Forbes (OREX)	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	6/25/2018	Claims Analysis and Administrative	Email to Sanofi attorney regarding claim filed in relation to assumption of contract and request for supporting information	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	6/25/2018	Asset Sales/363 Process	Correspondence to A. Smith (Purchaser) regarding transition items and contract assignments	0.70	625.00	437.50
Frodsham,Sophie	SF	Senior Manager	6/25/2018	Asset Sales/363 Process	Meeting with OREX regarding Sanofi claim filed in relation to assumption of contract	0.70	625.00	437.50
Frodsham,Sophie	SF	Senior Manager	6/25/2018	Asset Sales/363 Process	Update contract cure schedule and contract rejection/assumption list for additional changes from the purchaser	0.90	625.00	562.50
Frodsham,Sophie	SF	Senior Manager	6/25/2018	Non-Working Travel (billed at 50	Travel from San Francisco, CA to San Diego, CA	1.50	312.50	468.75
Frodsham,Sophie	SF	Senior Manager	6/25/2018	Asset Sales/363 Process	Prepare information for meeting with OREX/Purchaser regarding vendor transition and communications including preparation of transition items memo and review of disbursements listing	2.10	625.00	1,312.50
Frodsham,Sophie	SF	Senior Manager	6/25/2018	Asset Sales/363 Process	Meeting with T.Lynch (Orexigen), M.Forbes (Orexigen) and S.Moglia (Orexigen), A.Smith (Nalpropion) and B. Pickering (EY) regarding contract assumptions and rejections, and shared costs.	1.90	625.00	1,187.50
Frodsham,Sophie	SF	Senior Manager	6/25/2018	Vendor Issues	Meeting with T.Lynch (Orexigen), M.Forbes (Orexigen) and S.Moglia (Orexigen), A.Smith (Nalpropion) and B.Pickering (EY) regarding contract assumptions and rejections, and shared costs.	1.90	625.00	1,187.50
Pickering,Ben	BP	Partner/Principal	6/25/2018	Asset Sales/363 Process	Meeting with T.Lynch (Orexigen), M.Forbes (Orexigen) and S.Moglia (Orexigen), A.Smith (Nalpropion) and S.Frodsham (EY) regarding contract assumptions and rejections, and shared costs.	1.90	850.00	1,615.00
Giordano,Gregory	GG	Staff	6/25/2018	Cash Flow Forecasting	Update the professional fees tracker as requested by the Debtor's Accounting team	0.70	225.00	157.50
Giordano,Gregory	GG	Staff	6/25/2018	Cash Flow Forecasting	Update the cash flow forecast for most recent professional fees information	1.10	225.00	247.50
Giordano,Gregory	GG	Staff	6/25/2018	Cash Monitoring	Update weekly reconciliation report file for the week ended 6/22 actuals	1.50	225.00	337.50
Giordano,Gregory	GG	Staff	6/25/2018	Cash Flow Reporting	Analyze all 2017 and 2018 disbursements and disbursement source files for request from UCC.	1.20	225.00	270.00
Giordano,Gregory	GG	Staff	6/25/2018	Non-Working Travel (billed at 50	Travel from New York, NY to San Diego, CA	3.00	112.50	337.50
Pickering,Ben	BP	Partner/Principal	6/25/2018	Vendor Issues	Correspondence to/from A.Remming (MNAT) regarding Cardinal settlement update.	0.10	850.00	85.00

Pickering,Ben	BP	Partner/Principal	6/25/2018	Asset Sales/363 Process	Telephone discussion with T.Lynch (Orexigen) regarding contract matters, closing issues and wind up costs.	0.80	850.00	680.00
Pickering,Ben	BP	Partner/Principal	6/25/2018	Fee/Employment Applications	Review and update March time detail and fee application, and May time detail.	1.40	850.00	1,190.00
Pickering,Ben	BP	Partner/Principal	6/25/2018	Non-Working Travel (billed at 50	Travel from Newark, NJ to San Diego, C.A.	3.00	425.00	1,275.00
Cahalane,Shawn	SC	Manager	6/26/2018	Asset Sales/363 Process	Prepare draft summary of Quintiles contracts to be added to APA	0.20	525.00	105.00
Frodsham,Sophie	SF	Senior Manager	6/26/2018	Business Operations	Correspondence with OREX AP regarding payments of professional fees per tracker	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	6/26/2018	Tax Issues	Email to OREX/HL/EY regarding MTC refund and next steps	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	6/26/2018	UST Reporting and MOR	Email to MNAT regarding filing of Q1 OCP Statement	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	6/26/2018	Wind down Activities	Telephone discussion with representatives from Hogan Lovells and MNAT regarding post-closing timeline	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	6/26/2018	Wind down Activities	Meeting with K. Hansen (OREX) and B. Pickering (EY) regarding agenda for post-close meeting	0.40	625.00	250.00
Pickering,Ben	BP	Partner/Principal	6/26/2018	Wind down Activities	Meeting with K. Hansen (OREX) and S. Frodsham (EY) regarding agenda for post-close meeting	0.40	850.00	340.00
Frodsham,Sophie	SF	Senior Manager	6/26/2018	Business Operations	Review and update of professional fees tracker	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	6/26/2018	Asset Sales/363 Process	Correspondence with S. Cahalane (EY) regarding APA Contract Supplement and Contract list	0.40	625.00	250.00
Pickering,Ben	BP	Partner/Principal	6/26/2018	Vendor Issues	Review and comment on revised Cardinal agreement.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	6/26/2018	Meetings with Management	Telephone discussion with T.Lynch (Orexigen) and representatives of AON regarding insurance matters pertinent to the estate.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	6/26/2018	Meetings with Management	Telephone discussion with T.Lynch (Orexigen) regarding winddown planning, operations and timing.	0.40	850.00	340.00
Frodsham,Sophie	SF	Senior Manager	6/26/2018	Asset Sales/363 Process	Meeting with S. Cahalane (EY) regarding the assumption of contracts	0.50	625.00	312.50
Cahalane,Shawn	SC	Manager	6/26/2018	Asset Sales/363 Process	Meeting with S. Frodsham (EY) regarding the assumption of contracts	0.50	525.00	262.50
Frodsham,Sophie	SF	Senior Manager	6/26/2018	Asset Sales/363 Process	Discussion with B. Pickering (EY) regarding sale and reporting items	0.50	625.00	312.50
Pickering,Ben	BP	Partner/Principal	6/26/2018	Asset Sales/363 Process	Discussion with S Frodsham (EY) regarding sale and reporting items	0.50	850.00	425.00
Frodsham,Sophie	SF	Senior Manager	6/26/2018	Asset Sales/363 Process	Meeting with B.Pickering (EY) regarding current case matters and reporting issues pertaining to sale of assets.	0.50	625.00	312.50
Pickering,Ben	BP	Partner/Principal	6/26/2018	Asset Sales/363 Process	Meeting with S.Frodsham (EY) regarding current case matters and reporting issues pertaining to sale of assets.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	6/26/2018	Asset Sales/363 Process	Telephone discussion with T.Lynch (Orexigen), C.Bryant (Hogan Lovells) and S.Feener (Hogan Lovells) regarding draft commitment agreement and buyer representations.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	6/26/2018	Asset Sales/363 Process	Review and respond to emails from Debtor and Hogan Lovells regarding sale and winddown issues, and supporting information.	0.70	850.00	595.00
Giordano,Gregory	GG	Staff	6/26/2018	Cash Flow Forecasting	Update the professional fees tracker in connection with filed OCP declarations of disinterestedness	0.80	225.00	180.00
Frodsham,Sophie	SF	Senior Manager	6/26/2018	Plan and Disclosure Statement	Telephone discussion with J.Beck (Hogan Lovells), A.Remming (MNAT) and B.Pickering (EY) regarding draft plan and disclosure statement and other case milestones.	0.90	625.00	562.50
Pickering,Ben	BP	Partner/Principal	6/26/2018	Plan and Disclosure Statement	Telephone discussion with J.Beck (Hogan Lovells), A.Remming (MNAT) and S.Frodsham (EY) regarding draft plan and disclosure statement and other case milestones.	0.90	850.00	765.00
Frodsham,Sophie	SF	Senior Manager	6/26/2018	Analysis of executory contracts at	Meeting with K. Hansen (OREX), R. Palacio (OREX) and S Cahalane (EY) regarding contract rejections and assumptions	0.60	625.00	375.00
Cahalane,Shawn	SC	Manager	6/26/2018	Analysis of executory contracts at	Meeting with K. Hansen (OREX), R. Palacio (OREX) and S Frodsham (EY) regarding contract rejections and assumptions	0.60	525.00	315.00
Frodsham,Sophie	SF	Senior Manager	6/26/2018	Asset Sales/363 Process	Meeting with R. Palacio (OREX), K. Hanson (OREX), and S. Cahalane (EY) to discuss APA contract scheduled.	1.00	625.00	625.00
Cahalane,Shawn	SC	Manager	6/26/2018	Asset Sales/363 Process	Meeting with R. Palacio (OREX), K. Hanson (OREX), and S. Frodsham (EY) to discuss APA contract scheduled.	1.00	525.00	525.00
Frodsham,Sophie	SF	Senior Manager	6/26/2018	Wind down Activities	Review information in preparation for meeting with M. Forbes (OREX) regarding wind down budget and contract schedule	0.90	625.00	562.50
Frodsham,Sophie	SF	Senior Manager	6/26/2018	Wind down Activities	Meeting regarding contract cure schedule and wind down budget with M. Forbes (OREX)	1.00	625.00	625.00
Giordano,Gregory	GG	Staff	6/26/2018	Cash Flow Reporting	Update the week ended 6/22 actuals for additional changes from the Debtor's accounting team	1.00	225.00	225.00
Frodsham,Sophie	SF	Senior Manager	6/26/2018	Asset Sales/363 Process	Meeting with M.Forbes (Orexigen) and B.Pickering (EY) regarding winddown budget and cure schedule for sale.	1.00	625.00	625.00

Pickering, Ben	BP	Partner/Principal	6/26/2018	Asset Sales/363 Process	Meeting with M. Forbes (Orexigen) and S. Frodsham (EY) regarding winddown budget and cure schedule for sale.	1.00	850.00	850.00
Frodsham, Sophie	SF	Senior Manager	6/26/2018	Wind down Activities	Meeting with representatives from Orexigen, Hogan Lovells and Morris Nichols regarding post-close governance and operations	1.10	625.00	687.50
Giordano, Gregory	GG	Staff	6/26/2018	Cash Monitoring	Analyze all 2017 and 2018 disbursements and disbursement source files.	0.80	225.00	180.00
Giordano, Gregory	GG	Staff	6/26/2018	Cash Flow Forecasting	Update cash flow forecast for most recent professional fees information	0.90	225.00	202.50
Giordano, Gregory	GG	Staff	6/26/2018	Wind down Activities	Update wind down cash flow forecast for additional changes from Debtor	1.30	225.00	292.50
Marini, Rachael Eliza	RM	Senior Manager	6/26/2018	Tax Issues	Review and research information regarding debtor tax issues	1.30	625.00	812.50
Giordano, Gregory	GG	Staff	6/26/2018	Cash Flow Forecasting	Update and finalize draft of the DIP reforecast to be circulated Debtor management for review	1.20	225.00	270.00
Pickering, Ben	BP	Partner/Principal	6/26/2018	Fee/Employment Applications	Review and update April time detail for fee application.	1.30	850.00	1,105.00
Giordano, Gregory	GG	Staff	6/26/2018	Financial Analysis	Analyze fee applications of UCC legal counsel per request of Hogan Lovells and Debtor.	1.40	225.00	315.00
Pickering, Ben	BP	Partner/Principal	6/26/2018	Non-Working Travel (billed at 50%)	Travel from San Diego (SAN) to Newark, NJ (EWR).	3.00	425.00	1,275.00
Cahalane, Shawn	SC	Manager	6/26/2018	Asset Sales/363 Process	Prepare detailed draft summary of contracts filed in the APA and additional supplements filed	2.80	525.00	1,470.00
Cahalane, Shawn	SC	Manager	6/26/2018	Asset Sales/363 Process	Prepare detailed draft list of contracts to add to APA third supplement	3.10	525.00	1,627.50
Frodsham, Sophie	SF	Senior Manager	6/27/2018	Asset Sales/363 Process	Correspondence with Sanofi lawyer regarding documents to support claim	0.20	625.00	125.00
Pickering, Ben	BP	Partner/Principal	6/27/2018	Cash Flow Reporting	Review draft reconciliation report for updates and amendments required.	0.20	850.00	170.00
Frodsham, Sophie	SF	Senior Manager	6/27/2018	Financial Analysis	Email to HL regarding UCC fee application	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	6/27/2018	UST Reporting and MOR	Correspondence with S. Moglia (OREX) regarding May MOR	0.30	625.00	187.50
Pickering, Ben	BP	Partner/Principal	6/27/2018	Cash Flow Forecasting	Review draft cash reforecast and provide comments.	0.30	850.00	255.00
Frodsham, Sophie	SF	Senior Manager	6/27/2018	Cash Flow Forecasting	Meeting with B. Pickering (EY) and G. Giordano (EY) regarding updated draft cash forecast.	0.40	625.00	250.00
Pickering, Ben	BP	Partner/Principal	6/27/2018	Cash Flow Forecasting	Meeting with S. Frodsham (EY) and G. Giordano (EY) regarding updated draft cash forecast.	0.40	850.00	340.00
Giordano, Gregory	GG	Staff	6/27/2018	Cash Flow Forecasting	Meeting with S. Frodsham (EY) and B. Pickering (EY) regarding updated draft cash forecast.	0.40	225.00	90.00
Frodsham, Sophie	SF	Senior Manager	6/27/2018	UST Reporting and MOR	Review May MOR to be filed	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	6/27/2018	Asset Sales/363 Process	Preparation of TSA cost estimates with outstanding payables information from the Debtor	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	6/27/2018	Asset Sales/363 Process	Email to A. Smith (Permex) regarding cure schedule	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	6/27/2018	Asset Sales/363 Process	Email to A. Smith (Permex) regarding assumed contracts	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	6/27/2018	Meetings with Lawyers	Call with representatives from Hogan Lovells regarding UCC fee applications	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	6/27/2018	UST Reporting and MOR	Correspondence with C. Sheldahl (OREX) regarding May MOR	0.40	625.00	250.00
Pickering, Ben	BP	Partner/Principal	6/27/2018	Asset Sales/363 Process	Review correspondence to/from Hogan Lovells, MNAT, and Quinn regarding proposed Cardinal agreement and impact on transaction.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	6/27/2018	Asset Sales/363 Process	Review correspondence to/from Hogan Lovells, MNAT, and Quinn regarding inquiries to UST pertaining to sale matters and other closing items.	0.40	850.00	340.00
Cahalane, Shawn	SC	Manager	6/27/2018	Asset Sales/363 Process	Discussion with S. Frodsham (EY) regarding the third APA supplement for contracts	0.60	525.00	315.00
Frodsham, Sophie	SF	Senior Manager	6/27/2018	Asset Sales/363 Process	Discussion with S. Cahalane (EY) regarding the third APA supplement for contracts	0.60	625.00	375.00
Frodsham, Sophie	SF	Senior Manager	6/27/2018	Asset Sales/363 Process	Meeting with R. Palacio (OREX), K. Hanson (OREX), A. Smith (Permex) and S. Cahalane (EY) to discuss assume contract scheduled.	0.50	625.00	312.50
Cahalane, Shawn	SC	Manager	6/27/2018	Asset Sales/363 Process	Meeting with R. Palacio (OREX), K. Hanson (OREX), A. Smith (Permex) and S. Frodsham (EY) to discuss assume contract scheduled.	0.90	525.00	472.50
Frodsham, Sophie	SF	Senior Manager	6/27/2018	Cash Monitoring	Meeting with S. Moglia, L. Benedicto and K. Racette (Orexigen) to discuss the 6/27 weekly check run	0.50	625.00	312.50
Giordano, Gregory	GG	Staff	6/27/2018	Cash Flow Reporting	Update the week ended 6/22 weekly reconciliation report for changes from engagement leadership	0.50	225.00	112.50
Pickering, Ben	BP	Partner/Principal	6/27/2018	Vendor Issues	Review draft Cardinal agreement and correspondence to/from various stakeholder's legal counsels regarding the updated draft Cardinal agreement.	0.50	850.00	425.00
Frodsham, Sophie	SF	Senior Manager	6/27/2018	UST Reporting and MOR	Meeting with S. Moglia (Orexigen) and C. Sheldahl (Orexigen), and B. Pickering (EY) regarding draft May monthly operating report.	0.60	625.00	375.00
Pickering, Ben	BP	Partner/Principal	6/27/2018	UST Reporting and MOR	Meeting with S. Moglia (Orexigen) and C. Sheldahl (Orexigen), and S. Frodsham (EY) regarding draft May monthly operating report.	0.60	850.00	510.00
Giordano, Gregory	GG	Staff	6/27/2018	Cash Flow Forecasting	Update the professional fees tracker in connection with filed fee applications	0.60	225.00	135.00

Giordano, Gregory	GG	Staff	6/27/2018	Cash Flow Forecasting	Meeting with S. Moglia (Orexigen) and M. Forbes (Orexigen), B. Pickering (EY) and S. Frodsham (EY), regarding updated draft cash forecast, amendments, and variance reporting per direction of Debtor.	0.70	225.00	157.50
Frodsham, Sophie	SF	Senior Manager	6/27/2018	Cash Flow Forecasting	Meeting with S. Moglia (Orexigen) and M. Forbes (Orexigen), B. Pickering (EY) and G. Giordano (EY), regarding updated draft cash forecast, amendments, and variance reporting per direction of Debtor.	0.70	625.00	437.50
Pickering, Ben	BP	Partner/Principal	6/27/2018	Cash Flow Forecasting	Meeting with S. Moglia (Orexigen) and M. Forbes (Orexigen), S. Frodsham (EY) and G. Giordano (EY), regarding updated draft cash forecast, amendments, and variance reporting per direction of Debtor.	0.70	850.00	595.00
Giordano, Gregory	GG	Staff	6/27/2018	Wind down Activities	Update the wind down cash flow forecast for additional changes to outstanding contractors payments	0.80	225.00	180.00
Giordano, Gregory	GG	Staff	6/27/2018	Cash Flow Forecasting	Update cash flow forecast for most recent professional fees information	0.90	225.00	202.50
Giordano, Gregory	GG	Staff	6/27/2018	Cash Flow Forecasting	Update the DIP reforecast draft to be circulated within the company for review	0.80	225.00	180.00
Frodsham, Sophie	SF	Senior Manager	6/27/2018	UST Reporting and MOR	Meeting with S. Moglia (OREX) and C. Sheldahl (OREX) regarding May MOR	1.10	625.00	687.50
Giordano, Gregory	GG	Staff	6/27/2018	Cash Flow Forecasting	Update the cash forecast to match information from meeting with management	1.20	225.00	270.00
Pickering, Ben	BP	Partner/Principal	6/27/2018	Fee/Employment Applications	Review and update detailed time entries and fee applications for the month of April.	2.10	850.00	1,785.00
Cahalane, Shawn	SC	Manager	6/27/2018	Asset Sales/363 Process	Prepare draft of contract cure schedule claims	2.20	525.00	1,155.00
Cahalane, Shawn	SC	Manager	6/27/2018	SOFA & SOALS	Prepare draft amended SOAL G contracts to be added	2.70	525.00	1,417.50
Pickering, Ben	BP	Partner/Principal	6/27/2018	Fee/Employment Applications	Review and update detailed time entries and fee applications for the month of May.	2.90	850.00	2,465.00
Cahalane, Shawn	SC	Manager	6/27/2018	UST Reporting and MOR	Prepare draft summary of third supplemental APA for contracts	3.10	525.00	1,627.50
Cahalane, Shawn	SC	Manager	6/27/2018	Asset Sales/363 Process	Prepare draft reconciliation of assumed contracts	3.40	525.00	1,785.00
Cahalane, Shawn	SC	Manager	6/28/2018	Asset Sales/363 Process	Prepare draft revision to third supplement of APA contracts to include additional contracts	0.70	525.00	367.50
Cahalane, Shawn	SC	Manager	6/28/2018	Asset Sales/363 Process	Meeting with R. Palacio (OREX), K. Hanson (OREX), and S. Frodsham (EY) to discuss assume contract scheduled.	0.80	525.00	420.00
Frodsham, Sophie	SF	Senior Manager	6/28/2018	Asset Sales/363 Process	Meeting with R. Palacio (OREX), K. Hanson (OREX), and S. Cahalane (EY) to discuss assume contract scheduled.	0.80	625.00	500.00
Cahalane, Shawn	SC	Manager	6/28/2018	Asset Sales/363 Process	Meeting with R. Palacio (OREX), K. Hanson (OREX), A. Smith (Permex) and S. Frodsham (EY) to discuss outstanding contracts for supplemental APA	0.90	525.00	472.50
Frodsham, Sophie	SF	Senior Manager	6/28/2018	Asset Sales/363 Process	Meeting with R. Palacio (OREX), K. Hanson (OREX), A. Smith (Permex) and S. Cahalane (EY) to discuss outstanding contracts for supplemental APA	0.90	625.00	562.50
Cahalane, Shawn	SC	Manager	6/28/2018	Analysis of executory contracts	Prepare draft summary of contracts to be rejected	3.20	525.00	1,680.00
Cahalane, Shawn	SC	Manager	6/28/2018	Non-Working Travel (billed at 50%)	Travel from San Diego, CA to Philadelphia, PA	3.00	262.50	787.50
Frodsham, Sophie	SF	Senior Manager	6/28/2018	UST Reporting and MOR	Correspondence with S. Moglia (OREX) regarding May MOR	0.20	625.00	125.00
Frodsham, Sophie	SF	Senior Manager	6/28/2018	Wind down Activities	Correspondence with B. Pickering (EY) regarding wind down workplan	0.20	625.00	125.00
Frodsham, Sophie	SF	Senior Manager	6/28/2018	SOFA & SOALS	Correspondence with representatives from MNAT regarding SOFA 4 amendments and UST support requested	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	6/28/2018	Asset Sales/363 Process	Correspondence with M. Forbes (OREX) regarding TSA cost estimates	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	6/28/2018	SOFA & SOALS	Correspondence with T. Lynch (OREX) regarding SOFA 4 amendments and UST support requested	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	6/28/2018	Asset Sales/363 Process	Correspondence with K. Hansen (OREX) regarding contract listing and cure schedule	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	6/28/2018	Asset Sales/363 Process	Meeting with S. Moglia (OREX) regarding Sanofi claim and TSA costs	0.60	625.00	375.00
Frodsham, Sophie	SF	Senior Manager	6/28/2018	Wind down Activities	Update of Wind Down workplan	0.80	625.00	500.00
Frodsham, Sophie	SF	Senior Manager	6/28/2018	Non-Working Travel (billed at 50%)	Travel from San Diego, CA to San Francisco, CA	1.50	312.50	468.75
Giordano, Gregory	GG	Staff	6/28/2018	UST Reporting and MOR	Analyze May MOR in comparison to the filed April MOR	0.90	225.00	202.50
Giordano, Gregory	GG	Staff	6/28/2018	Business Operations	Update professional fees tracker to analyze what payments the debtor is authorized to make in connection with the weekly check run	1.30	225.00	292.50
Giordano, Gregory	GG	Staff	6/28/2018	Wind down Activities	Update the wind down cash flow forecast for additional changes from engagement leadership	1.80	225.00	405.00
Giordano, Gregory	GG	Staff	6/28/2018	Wind down Activities	Prepare transition services agreement document in connection with the latest draft of the TSA	0.90	225.00	202.50
Pickering, Ben	BP	Partner/Principal	6/28/2018	Court Preparation & Attendance	Attend afternoon session of Court hearing in Wilmington, DE.	0.70	850.00	595.00
Pickering, Ben	BP	Partner/Principal	6/28/2018	Court Preparation & Attendance	Post morning Court hearing meeting with various legal and financial advisors of other parties regarding issues from morning hearing and potential resolution.	0.90	850.00	765.00
Pickering, Ben	BP	Partner/Principal	6/28/2018	Fee/Employment Applications	Review and update April fee application and supporting detail.	0.90	850.00	765.00

Pickering, Ben	BP	Partner/Principal	6/28/2018	Meetings with Lawyers	Meeting with T. Lynch (Orexigen), C. Donoho (Hogan Lovells) and J. Beck (Hogan Lovells), and A. Remming (MNAT) post Court hearings in order to discuss and agree upon next steps in the case.	1.10	850.00	935.00
Pickering, Ben	BP	Partner/Principal	6/28/2018	Court Preparation & Attendance	Meeting with T. Lynch (Orexigen), C. Donoho (Hogan Lovells) and J. Beck (Hogan Lovells), and A. Remming (MNAT) in preparation for Court hearing, and to discuss plan and governance issues.	1.60	850.00	1,360.00
Pickering, Ben	BP	Partner/Principal	6/28/2018	Non-Working Travel (billed at 50	Travel from NJ to Wilmington, DE to attend Court hearing.	2.00	425.00	850.00
Pickering, Ben	BP	Partner/Principal	6/28/2018	Fee/Employment Applications	Review and update May fee application and supporting detail.	1.70	850.00	1,445.00
Pickering, Ben	BP	Partner/Principal	6/28/2018	Non-Working Travel (billed at 50	Travel from Wilmington, DE to NJ after attending Court hearing.	2.00	425.00	850.00
Pickering, Ben	BP	Partner/Principal	6/28/2018	Court Preparation & Attendance	Attend morning session of Court hearing in Wilmington, DE.	2.20	850.00	1,870.00
Frodsham, Sophie	SF	Senior Manager	6/29/2018	Analysis of executory contracts at	Correspondence to/from A. Remming (MNAT) and B. Pickering (EY) regarding contract rejections and timing.	0.10	625.00	62.50
Pickering, Ben	BP	Partner/Principal	6/29/2018	Fee/Employment Applications	Telephone discussion with M. Riela (Tannenbaum) regarding fee applications and quarterly interim application.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	6/29/2018	Fee/Employment Applications	Review updated interim fee application.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	6/29/2018	Cash Flow Forecasting	Correspondence to/from C. Bryant (Hogan Lovells) regarding flow of funds from sale.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	6/29/2018	Analysis of executory contracts at	Correspondence to/from A. Remming (MNAT) and S. Frodsham (EY) regarding contract rejections and timing.	0.10	850.00	85.00
Cahalane, Shawn	SC	Manager	6/29/2018	Asset Sales/363 Process	Review Safebridge Consultant contracts for supplemental APA	0.20	525.00	105.00
Frodsham, Sophie	SF	Senior Manager	6/29/2018	Wind down Activities	Telephone discussion with B. Pickering (EY) regarding winddown activities and timing.	0.20	625.00	125.00
Pickering, Ben	BP	Partner/Principal	6/29/2018	Wind down Activities	Telephone discussion with S. Frodsham (EY) regarding winddown activities and timing.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	6/29/2018	Cash Flow Forecasting	Telephone discussion with B. Richards (EY) regarding flow of funds and closing steps.	0.20	850.00	170.00
Richards, Briana	BR	Partner/Principal	6/29/2018	Cash Flow Forecasting	Telephone discussion with B. Pickering (EY) regarding flow of funds and closing steps.	0.20	850.00	170.00
Cahalane, Shawn	SC	Manager	6/29/2018	Asset Sales/363 Process	Call with R. Palacio (OREX), K. Hanson (OREX), A. Smith (Permixon) and S. Frodsham (EY) to discuss outstanding contracts for supplemental APA	0.30	525.00	157.50
Frodsham, Sophie	SF	Senior Manager	6/29/2018	Asset Sales/363 Process	Call with R. Palacio (OREX), K. Hanson (OREX), A. Smith (Permixon) and S. Cahalane (EY) to discuss outstanding contracts for supplemental APA	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	6/29/2018	Financial Analysis	Telephone discussion with A. Remming (MNAT) and B. Pickering (EY) regarding Debtor's counsels budgets.	0.30	625.00	187.50
Pickering, Ben	BP	Partner/Principal	6/29/2018	Financial Analysis	Telephone discussion with A. Remming (MNAT) and S. Frodsham (EY) regarding Debtor's counsels budgets.	0.30	850.00	255.00
Frodsham, Sophie	SF	Senior Manager	6/29/2018	UST Reporting and MOR	Correspondence regarding filing of May MOR	0.30	625.00	187.50
Pickering, Ben	BP	Partner/Principal	6/29/2018	Asset Sales/363 Process	Review draft information pertaining to HSR disclosures response to Davis Polk.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	6/29/2018	Fee/Employment Applications	Review and comment on interim application.	0.30	850.00	255.00
Cahalane, Shawn	SC	Manager	6/29/2018	Asset Sales/363 Process	Prepare draft update to third APA supplement	0.40	525.00	210.00
Frodsham, Sophie	SF	Senior Manager	6/29/2018	Asset Sales/363 Process	Correspondence with A. Smith (Permixon) regarding Sanofi claim	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	6/29/2018	Asset Sales/363 Process	Telephone discussion with M. Forbes (OREX) regarding TSA cost estimates	0.50	625.00	312.50
Giordano, Gregory	GG	Staff	6/29/2018	Asset Sales/363 Process	Call to discuss Transition Services Agreement with M. Forbes and T. Lynch (OREX) and S. Frodsham (EY)	0.50	225.00	112.50
Frodsham, Sophie	SF	Senior Manager	6/29/2018	Asset Sales/363 Process	Call to discuss Transition Services Agreement with M. Forbes and T. Lynch (OREX) and G. Giordano (EY)	0.50	625.00	312.50
Pickering, Ben	BP	Partner/Principal	6/29/2018	Wind down Activities	Review and amend draft updated winddown plan.	0.50	850.00	425.00
Pickering, Ben	BP	Partner/Principal	6/29/2018	Fee/Employment Applications	Review and update May fee application and supporting detail.	0.70	850.00	595.00
Cahalane, Shawn	SC	Manager	6/29/2018	Vendor Issues	Call with K. Hanson (OREX) and S. Frodsham (EY) to discuss post petition contracts	0.80	525.00	420.00
Frodsham, Sophie	SF	Senior Manager	6/29/2018	Vendor Issues	Call with K. Hanson (OREX) and S. Cahalane (EY) to discuss post petition contracts	0.80	625.00	500.00
Frodsham, Sophie	SF	Senior Manager	6/29/2018	Asset Sales/363 Process	Correspondence with A. Smith (Permixon) regarding contract cure schedule, contract list and APA Contract Supplement	0.90	625.00	562.50
Frodsham, Sophie	SF	Senior Manager	6/29/2018	Asset Sales/363 Process	Call with M. Forbes (Orexigen) and A. Smith (Permixon) regarding assumed contracts	1.00	625.00	625.00
Cahalane, Shawn	SC	Manager	6/29/2018	Asset Sales/363 Process	Prepare draft APA third supplement to account for additional contracts added	1.10	525.00	577.50
Giordano, Gregory	GG	Staff	6/29/2018	UST Reporting and MOR	Update May MOR to be filed with additional changes from the Company	1.20	225.00	270.00
Frodsham, Sophie	SF	Senior Manager	6/29/2018	Asset Sales/363 Process	Update contract assumption/rejection list for additional information received from the purchaser	1.30	625.00	812.50

Giordano, Gregory	GG	Staff	6/29/2018	Wind down Activities	Update the wind down cash flow forecast for additional changes to disbursements	1.20	225.00	270.00
Cahalane, Shawn	SC	Manager	6/29/2018	Asset Sales/363 Process	Prepare detailed draft summary of contracts to assume/reject	2.90	525.00	1,522.50
Giordano, Gregory	GG	Staff	6/29/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to New York, NY	3.00	112.50	337.50
Cahalane, Shawn	SC	Manager	7/1/2018	Asset Sales/363 Process	Prepare draft amendments to assumed contract listing as of 7.1.18	3.40	525.00	1,785.00
Pickering, Ben	BP	Partner/Principal	7/2/2018	Asset Sales/363 Process	Review and comment on draft post close TSA services.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	7/2/2018	Wind down Activities	Telephone discussion with T.Lynch (Orexigen) and J.Beck (Hogan Lovells) regarding winddown officer role.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	7/2/2018	Tax Issues	Correspondence to/from C.Bryant (Hogan Lovells) regarding tax allocations.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	7/2/2018	Financial Analysis	Review information pertaining to legal and professional payments and outstanding balances.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	7/2/2018	Analysis of executory contracts at	Review draft contract rejection lists for wave one.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	7/2/2018	Analysis of executory contracts at	Review draft contract rejection lists for wave two.	0.20	850.00	170.00
Frodsham, Sophie	SF	Senior Manager	7/2/2018	Business Operations	Analyze the professional fees tracker for outstanding professionals payments that are cleared to pay	0.30	625.00	187.50
Pickering, Ben	BP	Partner/Principal	7/2/2018	Asset Sales/363 Process	Telephone discussion with A.Smith (Nalpropion), E.Espinoza and G.Whaley (Pernix) and S.Frodsham (EY) regarding lockbox operations and transfer options at close.	0.30	850.00	255.00
Frodsham, Sophie	SF	Senior Manager	7/2/2018	Asset Sales/363 Process	Telephone discussion with A.Smith (Nalpropion), E.Espinoza and G.Whaley (Pernix) and B. Pickering (EY) regarding lockbox operations and transfer options at close.	0.30	625.00	187.50
Pickering, Ben	BP	Partner/Principal	7/2/2018	Analysis of executory contracts at	Telephone discussion with T.Lynch (Orexigen), J.Beck (Hogan Lovells) and A.Remming (MNAT) regarding contract rejections and timing.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	7/2/2018	Asset Sales/363 Process	Review sale order for closing steps.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	7/2/2018	Wind down Activities	Review and amend draft agenda for winddown planning meeting.	0.30	850.00	255.00
Frodsham, Sophie	SF	Senior Manager	7/2/2018	Asset Sales/363 Process	Correspondence with OREX regarding missing addresses in connection with the contracts list	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	7/2/2018	Asset Sales/363 Process	Correspondence with S. Cahalane (EY) regarding missing addresses in connection with the contracts list	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	7/2/2018	Wind down Activities	Correspondence with representatives from Orexigen, MNAT, Hogan Lovells and EY regarding agenda for wind down planning / close call	0.40	625.00	250.00
Pickering, Ben	BP	Partner/Principal	7/2/2018	Wind down Activities	Meeting with T.Lynch (Orexigen) regarding winddown officer role and costs.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	7/2/2018	Wind down Activities	Review draft Plan and Disclosure Statement for key dates for winddown plan.	0.40	850.00	340.00
Frodsham, Sophie	SF	Senior Manager	7/2/2018	Analysis of executory contracts at	Call with C.Bryant (Hogan Lovells) and A.Remming (MNAT) regarding contract rejection motion.	0.50	625.00	312.50
Frodsham, Sophie	SF	Senior Manager	7/2/2018	Wind down Activities	Update the wind down work plan to include additional outstanding workstreams	0.50	625.00	312.50
Frodsham, Sophie	SF	Senior Manager	7/2/2018	Asset Sales/363 Process	Telephone discussion with C.Bryant (Hogan Lovells) and J.Beck (Hogan Lovells), A.Remming (MNAT) and B.Pickering (EY) regarding contract and assumptions and rejections.	0.50	625.00	312.50
Giordano, Gregory	GG	Staff	7/2/2018	Wind down Activities	Prepare the wind down cash flow forecast pre-close professional fees disbursements	0.50	225.00	112.50
Giordano, Gregory	GG	Staff	7/2/2018	Wind down Activities	Update the wind down cash flow forecast for changes to the TSA disbursements	0.50	225.00	112.50
Pickering, Ben	BP	Partner/Principal	7/2/2018	Asset Sales/363 Process	Telephone discussion with C.Bryant (Hogan Lovells) and J.Beck (Hogan Lovells), A.Remming (MNAT) and S.Frodsham (EY) regarding contract and assumptions and rejections.	0.50	850.00	425.00
Pickering, Ben	BP	Partner/Principal	7/2/2018	Wind down Activities	Review and comment on draft wind down officer motion.	0.50	850.00	425.00
Frodsham, Sophie	SF	Senior Manager	7/2/2018	Analysis of executory contracts at	Correspondence with KCC regarding serving of notices regarding contract rejections	0.60	625.00	375.00
Frodsham, Sophie	SF	Senior Manager	7/2/2018	Asset Sales/363 Process	Correspondence with A. Smith (Pernix) regarding contract rejections	0.60	625.00	375.00
Frodsham, Sophie	SF	Senior Manager	7/2/2018	Wind down Activities	Review waterfall and wind down plan	0.90	625.00	562.50
Pickering, Ben	BP	Partner/Principal	7/2/2018	Wind down Activities	Review and comment on draft winddown budget.	0.60	850.00	510.00
Frodsham, Sophie	SF	Senior Manager	7/2/2018	Asset Sales/363 Process	Prepare estimate of TSA costs as requested by the Debtor	0.70	625.00	437.50
Frodsham, Sophie	SF	Senior Manager	7/2/2018	Wind down Activities	Call with G. Giordano (EY) regarding Wind Down Budget	0.80	625.00	500.00
Giordano, Gregory	GG	Staff	7/2/2018	Wind down Activities	Call with S. Frodsham (EY) regarding Wind Down Budget	0.80	225.00	180.00
Pickering, Ben	BP	Partner/Principal	7/2/2018	Wind down Activities	Telephone discussion with B.Richards (EY) and S.Frodsham (EY) regarding winddown budget and contract rejections.	0.80	850.00	680.00
Richards, Briana	BR	Partner/Principal	7/2/2018	Wind down Activities	Telephone discussion with B.Pickering (EY) and S.Frodsham (EY) regarding winddown budget and contract rejections.	0.80	850.00	680.00

Frodsham,Sophie	SF	Senior Manager	7/2/2018	Wind down Activities	Telephone discussion with B.Richards (EY) and B.Pickering (EY) regarding winddown budget and contract rejections.	0.80	625.00	500.00
Pickering,Ben	BP	Partner/Principal	7/2/2018	Analysis of executory contracts at	Meeting with S.Frodsham (EY) regarding contract assumption and rejection details and follow up approach.	0.90	850.00	765.00
Frodsham,Sophie	SF	Senior Manager	7/2/2018	Analysis of executory contracts at	Meeting with B.Pickering (EY) regarding contract assumption and rejection details and follow up approach.	0.90	625.00	562.50
Giordano,Gregory	GG	Staff	7/2/2018	Wind down Activities	Prepare and update wind down budget / cash flow operating expenses section	0.90	225.00	202.50
Giordano,Gregory	GG	Staff	7/2/2018	Cash Flow Forecasting	Update the cash flow forecast in connection with professional fees for additional information received from the Debtor	1.30	225.00	292.50
Giordano,Gregory	GG	Staff	7/2/2018	Wind down Activities	Prepare the wind down flow forecast expected receipts section	1.30	225.00	292.50
Frodsham,Sophie	SF	Senior Manager	7/2/2018	Non-Working Travel (billed at 50	Travel from San Francisco, CA to San Diego, CA	1.50	312.50	468.75
Giordano,Gregory	GG	Staff	7/2/2018	Analysis of executory contracts at	Analyze termination dates of certain contracts within the APA	1.70	225.00	382.50
Giordano,Gregory	GG	Staff	7/2/2018	Cash Flow Reporting	Prepare weekly reconciliation report to be sent to lenders testing the company's actual results against the cash flow forecast and covenants.	1.30	225.00	292.50
Cahalane,Shawn	SC	Manager	7/2/2018	Asset Sales/363 Process	Prepare draft summary of cure schedule	2.80	525.00	1,470.00
Pickering,Ben	BP	Partner/Principal	7/2/2018	Non-Working Travel (billed at 50	Travel from Newark, NJ to San Diego, CA.	3.00	425.00	1,275.00
Cahalane,Shawn	SC	Manager	7/2/2018	Asset Sales/363 Process	Prepare draft summary of pre vs post petition contracts to be assumed	3.10	525.00	1,627.50
Cahalane,Shawn	SC	Manager	7/2/2018	Analysis of executory contracts at	Prepare draft updates to the contracts to be rejected listing	3.20	525.00	1,680.00
Cahalane,Shawn	SC	Manager	7/2/2018	Asset Sales/363 Process	Prepare draft updates to the contracts to be assumed listing	3.30	525.00	1,732.50
Cahalane,Shawn	SC	Manager	7/3/2018	Asset Sales/363 Process	Prepare draft summary of claims report following additional claims added	0.60	525.00	315.00
Cahalane,Shawn	SC	Manager	7/3/2018	Asset Sales/363 Process	Prepare draft summary of additional contracts to be added to APA	0.90	525.00	472.50
Cahalane,Shawn	SC	Manager	7/3/2018	Asset Sales/363 Process	Prepare draft summary of revised APA third supplemental contracts list	1.70	525.00	892.50
Cahalane,Shawn	SC	Manager	7/3/2018	Asset Sales/363 Process	Prepare draft summary of revised pre-petition cure schedule	3.30	525.00	1,732.50
Cahalane,Shawn	SC	Manager	7/3/2018	Asset Sales/363 Process	Prepare draft summary of contracts to be assumed / rejected	3.40	525.00	1,785.00
Pickering,Ben	BP	Partner/Principal	7/3/2018	Asset Sales/363 Process	Telephone discussion with J.Mleczko (PWP) and M.Adomanis (PWP) regarding flow of funds, winddown and fee calculations.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	7/3/2018	Analysis of executory contracts at	Telephone discussion with T.Lynch (Orexigen) regarding contract rejection plan.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	7/3/2018	Financial Analysis	Review calculation of fees from PWP.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	7/3/2018	Analysis of executory contracts at	Correspondence to/from A.Remming (MNAT) regarding rejection motion.	0.10	850.00	85.00
Frodsham,Sophie	SF	Senior Manager	7/3/2018	Asset Sales/363 Process	Correspondence with K. Hansen (OREX) regarding APA Contract Supplement	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	7/3/2018	Asset Sales/363 Process	Correspondence with A. Smith (Pernix) regarding APA Contract Supplement	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	7/3/2018	Asset Sales/363 Process	Meeting with M. Forbes, T. Lynch and S. Moglia (Orexigen) regarding TSA costs	0.20	625.00	125.00
Pickering,Ben	BP	Partner/Principal	7/3/2018	Analysis of executory contracts at	Telephone discussion with A.Remming (MNAT) and S.Frodsham (EY) regarding landlord lease rejection and timing.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	7/3/2018	Financial Analysis	Correspondence to/from representatives of the Debtor regarding contract and operation of Syneos.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	7/3/2018	Meetings with Management	Correspondence to/from J.Beck (Hogan Lovells) and A.Remming (MNAT) regarding court hearing dates and agenda.	0.20	850.00	170.00
Frodsham,Sophie	SF	Senior Manager	7/3/2018	Analysis of executory contracts at	Telephone discussion with A.Remming (MNAT) and B.Pickering (EY) regarding landlord lease rejection and timing.	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	7/3/2018	Asset Sales/363 Process	Correspondence with representatives of MNAT and KCC regarding APA Contract Supplement	0.30	625.00	187.50
Pickering,Ben	BP	Partner/Principal	7/3/2018	Financial Analysis	Review draft summary of transition costs in preparation for meeting.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	7/3/2018	Asset Sales/363 Process	0	0.30	850.00	255.00
Frodsham,Sophie	SF	Senior Manager	7/3/2018	Analysis of executory contracts at	Correspondence with KCC regarding service of contract rejection list	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	7/3/2018	Vendor Issues	Correspondence with OREX regarding Syneos Q2 bonus repayment	0.40	625.00	250.00
Pickering,Ben	BP	Partner/Principal	7/3/2018	Asset Sales/363 Process	Telephone discussion with C.Bryant (Hogan Lovells) regarding contract rejections, bank accounts and other cash management issues at closing of transaction.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	7/3/2018	Asset Sales/363 Process	Correspondence to/from representatives of Debtor, Hogan Lovells and EY regarding APA schedules for contract assumptions.	0.40	850.00	340.00
Frodsham,Sophie	SF	Senior Manager	7/3/2018	Cash Flow Forecasting	Telephone discussion with HL regarding Waterfall	0.50	625.00	312.50

Frodsham,Sophie	SF	Senior Manager	7/3/2018	Wind down Activities	Meeting with T.Lynch (Orexigen) and B.Pickering (EY) regarding proposed wind down officer role and activities.	0.50	625.00	312.50
Pickering,Ben	BP	Partner/Principal	7/3/2018	Wind down Activities	Meeting with T.Lynch (Orexigen) and S.Frodsham (EY) regarding proposed wind down officer role and activities.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	7/3/2018	Analysis of executory contracts at	Correspondence to/from representatives of MNAT, KCC and EY regarding rejection notices.	0.50	850.00	425.00
Frodsham,Sophie	SF	Senior Manager	7/3/2018	Asset Sales/363 Process	Telephone discussion with B.Murphy (Quinn), C.Bryant (Hogan Lovells), T.Lynch (Orexigen) and B. Pickering (EY) regarding walk through of flow of funds.	0.60	625.00	375.00
Pickering,Ben	BP	Partner/Principal	7/3/2018	Asset Sales/363 Process	Telephone discussion with B.Murphy (Quinn), C.Bryant (Hogan Lovells), T.Lynch (Orexigen) and S.Frodsham (EY) regarding walk through of flow of funds.	0.60	850.00	510.00
Frodsham,Sophie	SF	Senior Manager	7/3/2018	Asset Sales/363 Process	Meeting with S. Moglia (OREX) and B. Pickering (EY) regarding preparation for close and wind down	0.70	625.00	437.50
Pickering,Ben	BP	Partner/Principal	7/3/2018	Asset Sales/363 Process	Meeting with S. Moglia (OREX) and S. Frodsham (EY) regarding preparation for close and wind down	0.70	850.00	595.00
Frodsham,Sophie	SF	Senior Manager	7/3/2018	Asset Sales/363 Process	Correspondence to/from A. Smith (Pernix) regarding filing of contract rejection list	0.70	625.00	437.50
Pickering,Ben	BP	Partner/Principal	7/3/2018	Meetings with Management	Meeting with Debtor's executive team to review estimated transition costs and timing.	0.70	850.00	595.00
Pickering,Ben	BP	Partner/Principal	7/3/2018	Analysis of executory contracts at	Review and provide amendments for supporting schedules for rejected contracts.	0.70	850.00	595.00
Frodsham,Sophie	SF	Senior Manager	7/3/2018	Wind down Activities	Call with MNAT/HL regarding wind down	0.80	625.00	500.00
Giordano,Gregory	GG	Staff	7/3/2018	Asset Sales/363 Process	Analyze termination dates of certain contracts within the APA	0.80	225.00	180.00
Pickering,Ben	BP	Partner/Principal	7/3/2018	Asset Sales/363 Process	Telephone discussion with C.Donoho (Hogan Lovells), C.Bryant (Hogan Lovells), J.Beck (Hogan Lovells), S.Freidman (Hogan Lovells) and S.Feedor (Hogan Lovells), and A.Remming (MNAT), J.Mleczko (PWP) and M.Adomanis (PWP), T.Lynch (Orexigen), S.Moglia (Orexigen) and K.Hanson (Orexigen), and B.Richards (EY), S.Frodsham (EY), S.Cahalane (EY) and G.Giordano (EY) regarding flow of funds, winddown costs, contract assumptions and cure amounts, and other closing items pertaining to the sale.	0.80	850.00	680.00
Richards,Briana	BR	Partner/Principal	7/3/2018	Asset Sales/363 Process	Telephone discussion with C.Donoho (Hogan Lovells), C.Bryant (Hogan Lovells), J.Beck (Hogan Lovells), S.Freidman (Hogan Lovells) and S.Feedor (Hogan Lovells), and A.Remming (MNAT), J.Mleczko (PWP) and M.Adomanis (PWP), T.Lynch (Orexigen), S.Moglia (Orexigen) and K.Hanson (Orexigen), and B.Pickering (EY), S.Frodsham (EY), S.Cahalane (EY) and G.Giordano (EY) regarding flow of funds, winddown costs, contract assumptions and cure amounts, and other closing items pertaining to the sale.	0.80	850.00	680.00
Frodsham,Sophie	SF	Senior Manager	7/3/2018	Asset Sales/363 Process	Telephone discussion with C.Donoho (Hogan Lovells), C.Bryant (Hogan Lovells), J.Beck (Hogan Lovells), S.Freidman (Hogan Lovells) and S.Feedor (Hogan Lovells), and A.Remming (MNAT), J.Mleczko (PWP) and M.Adomanis (PWP), T.Lynch (Orexigen), S.Moglia (Orexigen) and K.Hanson (Orexigen), and B.Richards (EY), B.Pickering (EY), S.Cahalane (EY) and G.Giordano (EY) regarding flow of funds, winddown costs, contract assumptions and cure amounts, and other closing items pertaining to the sale.	0.80	625.00	500.00
Cahalane,Shawn	SC	Manager	7/3/2018	Asset Sales/363 Process	Telephone discussion with C.Donoho (Hogan Lovells), C.Bryant (Hogan Lovells), J.Beck (Hogan Lovells), S.Freidman (Hogan Lovells) and S.Feedor (Hogan Lovells), and A.Remming (MNAT), J.Mleczko (PWP) and M.Adomanis (PWP), T.Lynch (Orexigen), S.Moglia (Orexigen) and K.Hanson (Orexigen), and B.Richards (EY), B. Pickering (EY), S. Frodsham (EY) and G.Giordano (EY) regarding flow of funds, winddown costs, contract assumptions and cure amounts, and other closing items pertaining to the sale.	0.80	525.00	420.00
Giordano,Gregory	GG	Staff	7/3/2018	Asset Sales/363 Process	Telephone discussion with C.Donoho (Hogan Lovells), C.Bryant (Hogan Lovells), J.Beck (Hogan Lovells), S.Freidman (Hogan Lovells) and S.Feedor (Hogan Lovells), and A.Remming (MNAT), J.Mleczko (PWP) and M.Adomanis (PWP), T.Lynch (Orexigen), S.Moglia (Orexigen) and K.Hanson (Orexigen), and B.Richards (EY), B. Pickering (EY), S.Cahalane (EY) and S. Frodsham (EY) regarding flow of funds, winddown costs, contract assumptions and cure amounts, and other closing items pertaining to the sale.	0.80	225.00	180.00

Pickering,Ben	BP	Partner/Principal	7/3/2018	Plan and Disclosure Statement	Review draft Disclosure Statement and provide comments.	0.80	850.00	680.00
Giordano,Gregory	GG	Staff	7/3/2018	Cash Flow Forecasting	Update the professional fees tracker and cash flow forecast to match most recently available information	0.90	225.00	202.50
Giordano,Gregory	GG	Staff	7/3/2018	Cash Flow Reporting	Update week ended 6/29 weekly reconciliation report for additional changes from engagement leadership.	1.20	225.00	270.00
Frodsham,Sophie	SF	Senior Manager	7/3/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to San Francisco, CA	1.50	312.50	468.75
Pickering,Ben	BP	Partner/Principal	7/3/2018	Asset Sales/363 Process	Meeting with S.Moglia (Orexigen) regarding banking matters at close, winddown budget, TSA matters and taxes.	1.50	850.00	1,275.00
Frodsham,Sophie	SF	Senior Manager	7/3/2018	Asset Sales/363 Process	Correspondence with S. Cahalane (EY) regarding contract rejection list and changes/updates required	1.60	625.00	1,000.00
Giordano,Gregory	GG	Staff	7/3/2018	Wind down Activities	Prepare the wind down cash flow forecast expected receipts	1.40	225.00	315.00
Giordano,Gregory	GG	Staff	7/3/2018	Wind down Activities	Update the wind down budget / cash flow operating expenses disbursements	1.90	225.00	427.50
Giordano,Gregory	GG	Staff	7/3/2018	Wind down Activities	Prepare the wind down budget / cash flow pre-close professional fees	2.60	225.00	585.00
Pickering,Ben	BP	Partner/Principal	7/3/2018	Non-Working Travel (billed at 50	Travel from San Diego (SAN) to Newark, NJ (EWR).	3.00	425.00	1,275.00
Pickering,Ben	BP	Partner/Principal	7/4/2018	Financial Analysis	Review information in support of inventory purchases.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	7/4/2018	Financial Analysis	Telephone discussion with M.Forbes (Orexigen) regarding information in support of inventory purchases and next steps.	0.30	850.00	255.00
Cahalane,Shawn	SC	Manager	7/5/2018	Claims Analysis and Administration	Prepare draft reconciliation of tax claims filed	1.20	525.00	630.00
Cahalane,Shawn	SC	Manager	7/5/2018	Asset Sales/363 Process	Prepare draft summary of assumed contracts as of 7.5.18	1.90	525.00	997.50
Frodsham,Sophie	SF	Senior Manager	7/5/2018	Business Operations	Correspondence with L. Benedicto and K. Racette (Orexigen) regarding professional fees tracker and payments	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	7/5/2018	Asset Sales/363 Process	Correspondence with S. Moglia and T. Lynch (OREX) regarding Sanofi claim	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	7/5/2018	Asset Sales/363 Process	Correspondence with C. Bryant (Hogan Lovells) regarding closing questions	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	7/5/2018	Business Operations	Correspondence with T. Lynch and S. Moglia (OREX) regarding professional fees tracker and payments	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	7/5/2018	Asset Sales/363 Process	Correspondence with EY tax team regarding transfer taxes on closing	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	7/5/2018	Cash Monitoring	Meeting with S. Moglia, L. Benedicto and K. Racette (Orexigen) to discuss the 7/5 weekly check run	0.50	625.00	312.50
Frodsham,Sophie	SF	Senior Manager	7/5/2018	Asset Sales/363 Process	Correspondence with A. Fox and V. Fraser (Orexigen) regarding revised employee information for APA schedule	0.50	625.00	312.50
Frodsham,Sophie	SF	Senior Manager	7/5/2018	Business Operations	Correspondence with G. Giordano (EY) regarding professional fees tracker and payments	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	7/5/2018	Business Operations	Correspondence with T. Lynch (OREX) regarding OCP and Professional fees process	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	7/5/2018	Analysis of executory contracts at	Correspondence with S. Cahalane (EY) regarding contract rejection list and changes/updates required	0.70	625.00	437.50
Frodsham,Sophie	SF	Senior Manager	7/5/2018	Analysis of executory contracts at	Correspondence with M. Forbes and K. Hanson (Orexigen) regarding contract rejection list and changes/updates required	0.70	625.00	437.50
Giordano,Gregory	GG	Staff	7/5/2018	Wind down Activities	Update the wind down budget / cash flow post-close professional fees	0.40	225.00	90.00
Giordano,Gregory	GG	Staff	7/5/2018	Financial Analysis	Provide analysis and explanation of how ordinary course professionals and restructuring professionals become authorized to pay for the client	0.50	225.00	112.50
Giordano,Gregory	GG	Staff	7/5/2018	Wind down Activities	Prepare the transition services agreement related disbursements in connection with the wind down cash flow forecast	0.60	225.00	135.00
Giordano,Gregory	GG	Staff	7/5/2018	Wind down Activities	Update the wind down budget / cash flow forecasted receipts	0.90	225.00	202.50
Giordano,Gregory	GG	Staff	7/5/2018	Wind down Activities	Update the wind down budget / cash flow operating expenses for additional changes from the Debtor	1.20	225.00	270.00
Giordano,Gregory	GG	Staff	7/5/2018	Wind down Activities	Update wind down budget / cash flow waterfall and flow of funds	1.10	225.00	247.50
Giordano,Gregory	GG	Staff	7/5/2018	Cash Flow Reporting	Update week ended 6/29 weekly reconciliation report for additional changes from company management.	1.50	225.00	337.50
Giordano,Gregory	GG	Staff	7/5/2018	Cash Flow Forecasting	Update the timing and amount of outstanding professional fees in the cash flow forecast for additional information received from the Debtor	1.80	225.00	405.00
Pickering,Ben	BP	Partner/Principal	7/5/2018	Asset Sales/363 Process	Correspondence to/from A.Remming (MNAT) and Davis Polk regarding Cardinal agreement and contract rejections.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	7/5/2018	Financial Analysis	Correspondence to/from T.Lynch (Orexigen) regarding inventory delivery amendments.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	7/5/2018	Financial Analysis	Correspondence to/from C.Samis (Whiteford) regarding payments and timing from Debtor.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	7/5/2018	Financial Analysis	Correspondence to/from C.Bryant (Hogan Lovells) and B.Murphy (Quinn) regarding objection to committee counsel fees.	0.10	850.00	85.00

Pickering,Ben	BP	Partner/Principal	7/5/2018	Asset Sales/363 Process	Correspondence to/from C.Bryant (Hogan Lovells) regarding OTIL shares held by US Bank to be transferred by buyer.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	7/5/2018	Financial Analysis	Review updated inventory position from Debtor regarding API.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	7/5/2018	Cash Monitoring	Review disbursement updates for various vendors.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	7/5/2018	Tax Issues	Review correspondence and supporting information pertaining to tax considerations.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	7/5/2018	Asset Sales/363 Process	Correspondence to/from C.Bryant (Hogan Lovells), T.Lynch (Orexigen) and S.Frodsham (EY) regarding Sanofi claim and buyers request regarding claim.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	7/5/2018	Cash Flow Reporting	Review and provide comments on reconciliation report.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	7/5/2018	Asset Sales/363 Process	Amend Debtor/buyer schedule for updated information per direction of Debtor.	0.90	850.00	765.00
Pickering,Ben	BP	Partner/Principal	7/5/2018	Meetings with Management	Telephone discussion with T.Lynch (Orexigen) regarding employees benefits, inventory matters and winddown activities.	1.00	850.00	850.00
Cahalane,Shawn	SC	Manager	7/6/2018	Claims Analysis and Administration	Call with S. Frodsham (EY) to discuss tax claims filed	0.60	525.00	315.00
Frodsham,Sophie	SF	Senior Manager	7/6/2018	Claims Analysis and Administration	Call with S. Cahalane (EY) to discuss tax claims filed	0.60	625.00	375.00
Cahalane,Shawn	SC	Manager	7/6/2018	Asset Sales/363 Process	Prepare summary of all MCO Contracts	1.30	525.00	682.50
Cahalane,Shawn	SC	Manager	7/6/2018	Claims Analysis and Administration	Prepare draft summary of tax claims as of 7.6.18	1.40	525.00	735.00
Cahalane,Shawn	SC	Manager	7/6/2018	Cash Monitoring	Prepare draft summary of disbursements post-petition	1.90	525.00	997.50
Pickering,Ben	BP	Partner/Principal	7/6/2018	Tax Issues	Telephone discussion with B.Richards (EY) and S.Frodsham (EY) regarding transfer taxes and foreign tax considerations.	0.80	850.00	680.00
Frodsham,Sophie	SF	Senior Manager	7/6/2018	Tax Issues	Telephone discussion with B.Richards (EY) and B.Pickering (EY) regarding transfer taxes and foreign tax considerations.	0.80	625.00	500.00
Richards,Briana	BR	Partner/Principal	7/6/2018	Tax Issues	Telephone discussion with B.Pickering (EY) and S.Frodsham (EY) regarding transfer taxes and foreign tax considerations.	0.80	850.00	680.00
Frodsham,Sophie	SF	Senior Manager	7/6/2018	Asset Sales/363 Process	Correspondence with EY tax team regarding transfer taxes on closing	0.80	625.00	500.00
Frodsham,Sophie	SF	Senior Manager	7/6/2018	Analysis of executory contracts and	Analyze contract rejection list and correspondence with S. Cahalane (EY) regarding changes/updates required	1.10	625.00	687.50
Frodsham,Sophie	SF	Senior Manager	7/6/2018	Analysis of executory contracts and	Correspondence with OREX regarding contract rejection list and prepare changes/updates required	1.40	625.00	875.00
Frodsham,Sophie	SF	Senior Manager	7/6/2018	Asset Sales/363 Process	Correspondence with Permex regarding contract rejection list and prepare changes/updates required	1.60	625.00	1,000.00
Giordano,Gregory	GG	Staff	7/6/2018	Wind down Activities	Update the wind down budget / cash flow professional fees section	0.80	225.00	180.00
Giordano,Gregory	GG	Staff	7/6/2018	Business Operations	Update the professional fees tracker in connection with the Debtor's weekly check run	0.90	225.00	202.50
Giordano,Gregory	GG	Staff	7/6/2018	Cash Flow Forecasting	Update the cash flow forecast for changes to the TSA	1.10	225.00	247.50
Giordano,Gregory	GG	Staff	7/6/2018	Wind down Activities	Update wind down budget / cash flow waterfall and flow of funds	1.40	225.00	315.00
Giordano,Gregory	GG	Staff	7/6/2018	Wind down Activities	Update the wind down cash flow forecast for additional changes in connection with the outstanding AP Aging	1.60	225.00	360.00
Mitchell,Traci R.	TM	Executive Director	7/6/2018	Tax Issues	Review Debtor issues pertaining to NOLs and refundable tax credit	1.30	750.00	975.00
Mitchell,Traci R.	TM	Executive Director	7/6/2018	Tax Issues	Research tax code and additional information regarding treatment and limitations on NOLs and refundable tax credit available to Debtor	1.30	750.00	975.00
Pickering,Ben	BP	Partner/Principal	7/6/2018	Wind down Activities	Correspondence to/from J.Beck (Hogan Lovells) and C.Bryant (Hogan Lovells), and A.Remming (MNAT) regarding winddown officer motion.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	7/6/2018	Asset Sales/363 Process	Correspondence to/from C.Bryant (Hogan Lovells) and A.Remming (MNAT) regarding APA.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	7/6/2018	Financial Analysis	Correspondence to/from C.Bryant (Hogan Lovells) and T.Lynch (Orexigen) regarding McKesson collections and claims.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	7/6/2018	Asset Sales/363 Process	Telephone discussion with S.Moglia (Orexigen) and A.Remming (MNAT) regarding lockbox account at closing.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	7/6/2018	Wind down Activities	Review and amend draft updated winddown officer motion.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	7/6/2018	Asset Sales/363 Process	Telephone discussion with A.Remming (MNAT) and C.Bryant (Hogan Lovells) regarding APA matters and lock box solutions.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	7/6/2018	Tax Issues	Review information pertaining to transfer tax issue regarding US and OUS.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	7/6/2018	Financial Analysis	Review and propose amendments to draft Board materials per request of T.Lynch (Orexigen).	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	7/6/2018	Plan and Disclosure Statement	Review and amend draft Plan of Reorganization.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	7/6/2018	Plan and Disclosure Statement	Review and amend draft Disclosure Statement.	0.60	850.00	510.00

Pickering, Ben	BP	Partner/Principal	7/6/2018	Wind down Activities	Telephone discussion with T. Lynch (Orexigen), C. Donoho (Hogan Lovells), C. Bryant (Hogan Lovells), E. Einhorn (Hogan Lovells) and S. Feener (Hogan Lovells), and A. Remming (MNAT) regarding winddown officer roles and amendments to motion, and lockbox matters.	0.70	850.00	595.00
Pickering, Ben	BP	Partner/Principal	7/7/2018	Tax Issues	Correspondence to/from J. Beck (Hogan Lovells) regarding refundable tax credit.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	7/7/2018	Analysis of executory contracts at	Correspondence to/from S. Frodsham (EY) regarding updates to contract analysis and cure amounts.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	7/7/2018	Asset Sales/363 Process	Update TSA cost analysis draft	1.10	850.00	935.00
Giordano, Gregory	GG	Staff	7/8/2018	Non-Working Travel (billed at 50	Travel from New York, NY to San Diego, CA	3.00	112.50	337.50
Pickering, Ben	BP	Partner/Principal	7/8/2018	Non-Working Travel (billed at 50	Travel from Newark, NJ to San Diego, CA.	3.00	425.00	1,275.00
Pickering, Ben	BP	Partner/Principal	7/9/2018	Asset Sales/363 Process	Review letter to customers issued by Pernix.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	7/9/2018	Asset Sales/363 Process	Correspondence to/from C. Bryant (Hogan Lovells) regarding Pernix customer letter.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	7/9/2018	Asset Sales/363 Process	Correspondence to/from C. Bryant (Hogan Lovells) and A. Remming (MNAT) regarding transfer of lockboxes.	0.10	850.00	85.00
Frodsham, Sophie	SF	Senior Manager	7/9/2018	Asset Sales/363 Process	Correspondence to B. Larsen (Kieckhafer, Buss, Fletcher) regarding outstanding transfer taxes	0.20	625.00	125.00
Pickering, Ben	BP	Partner/Principal	7/9/2018	Meetings with Management	Telephone discussion with M. Forbes (Orexigen) regarding finished goods and API.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	7/9/2018	Meetings with Management	Meeting with S. Moglia (Orexigen) regarding Patheon trailing costs.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	7/9/2018	Financial Analysis	Review Sabby stipulation and provide comments to C. Bryant (Hogan Lovells).	0.20	850.00	170.00
Frodsham, Sophie	SF	Senior Manager	7/9/2018	Asset Sales/363 Process	Correspondence to/from S. Moglia (Orexigen) regarding transfer taxes	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	7/9/2018	Asset Sales/363 Process	Correspondence with S. Cahalane (EY) regarding assumed contract cure amounts	0.30	625.00	187.50
Pickering, Ben	BP	Partner/Principal	7/9/2018	Asset Sales/363 Process	Meeting with B. Richards (EY) regarding draft flow of funds.	0.30	850.00	255.00
Richards, Briana	BR	Partner/Principal	7/9/2018	Asset Sales/363 Process	Meeting with B. Pickering (EY) regarding draft flow of funds.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	7/9/2018	Cash Monitoring	Meeting with S. Moglia (Orexigen) regarding lock box issues.	0.30	850.00	255.00
Frodsham, Sophie	SF	Senior Manager	7/9/2018	Asset Sales/363 Process	Correspondence to/from EY tax team regarding transfer taxes.	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	7/9/2018	Asset Sales/363 Process	Correspondence with C. Bryant (Hogan Lovells) regarding PII agreements and sale process.	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	7/9/2018	Asset Sales/363 Process	Correspondence with A. Fox (Orexigen) regarding list of employees to be transferred to Nalpropion at closing and PTO on termination	0.40	625.00	250.00
Pickering, Ben	BP	Partner/Principal	7/9/2018	Financial Analysis	Meeting with T. Lynch (Orexigen) regarding ESC meeting and topics, inventory matters, insurance and other operating matters.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	7/9/2018	Asset Sales/363 Process	Review APA for closing requirements and timing.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	7/9/2018	Asset Sales/363 Process	Update supporting information for TSA per request of T. Lynch (Orexigen).	0.50	850.00	425.00
Frodsham, Sophie	SF	Senior Manager	7/9/2018	Asset Sales/363 Process	Correspondence to/from S. Cahalane (EY) regarding updates to contract rejection and contract assumption lists	0.60	625.00	375.00
Frodsham, Sophie	SF	Senior Manager	7/9/2018	Asset Sales/363 Process	Correspondence with KCC regarding service of contract rejection and contract assumption lists	0.60	625.00	375.00
Frodsham, Sophie	SF	Senior Manager	7/9/2018	Asset Sales/363 Process	Correspondence with S. Moglia and T. Lynch (Orexigen) regarding filing of contract rejection and contract assumption lists	0.60	625.00	375.00
Pickering, Ben	BP	Partner/Principal	7/9/2018	Meetings with Management	Meeting with S. Moglia (Orexigen) regarding closing timing and costs post close.	0.60	850.00	510.00
Frodsham, Sophie	SF	Senior Manager	7/9/2018	Wind down Activities	Review and correspondence regarding wind down budget with G. Giordano (EY)	0.70	625.00	437.50
Pickering, Ben	BP	Partner/Principal	7/9/2018	Meetings with Management	Meeting with S. Moglia (Orexigen) regarding cure costs and updated TSA and closing costs.	0.70	850.00	595.00
Pickering, Ben	BP	Partner/Principal	7/9/2018	Asset Sales/363 Process	Update draft TSA agreement.	0.70	850.00	595.00
Frodsham, Sophie	SF	Senior Manager	7/9/2018	Asset Sales/363 Process	Correspondence with A. Smith (Pernix) regarding contract rejection and contract assumption lists	0.80	625.00	500.00
Giordano, Gregory	GG	Staff	7/9/2018	Cash Flow Forecasting	Update the cash flow forecast for professional fees from the Debtor's financial advisor and investment banker, including most recent actuals, projections, post-close of sale accruals and payment of holdback	2.10	225.00	472.50
Pickering, Ben	BP	Partner/Principal	7/9/2018	Meetings with Management	Telephone discussion with T. Lynch (Orexigen) regarding TSA cost sharing analysis and changes.	0.80	850.00	680.00
Richards, Briana	BR	Partner/Principal	7/9/2018	Asset Sales/363 Process	Review of closing funds flow and provide feedback to D. Demko (EY)	0.80	850.00	680.00
Mitchell, Traci R.	TM	Executive Director	7/9/2018	Tax Issues	Telephone discussion with T. Mitchell (EY), A. Ritz (EY), N. Flagg (EY), J. Pedder (EY), M. Gallagher (EY), B. Richards (EY), B. Pickering (EY), and S. Frodsham (EY) regarding sales and transfer taxes in the US, Canada and Ireland.	0.90	750.00	675.00

Frodsham,Sophie	SF	Senior Manager	7/9/2018	Tax Issues	Telephone discussion with T.Mitchell (EY), A.Ritz (EY), N.Flugg (EY), J.Pedder (EY), M.Gallagher (EY), B.Richards (EY), B. Pickering (EY), and S.Frodsham (EY) regarding sales and transfer taxes in the US, Canada and Ireland.	0.90	625.00	562.50
Pickering,Ben	BP	Partner/Principal	7/9/2018	Tax Issues	Telephone discussion with T.Mitchell (EY), A.Ritz (EY), N.Flugg (EY), J.Pedder (EY), M.Gallagher (EY), B.Richards (EY), B. Pickering (EY), and S.Frodsham (EY) regarding sales and transfer taxes in the US, Canada and Ireland.	0.90	850.00	765.00
Richards,Briana	BR	Partner/Principal	7/9/2018	Tax Issues	Telephone discussion with T.Mitchell (EY), A.Ritz (EY), N.Flugg (EY), J.Pedder (EY), M.Gallagher (EY), B.Richards (EY), B. Pickering (EY), and S.Frodsham (EY) regarding sales and transfer taxes in the US, Canada and Ireland.	0.90	850.00	765.00
Flagg,Nancy	NF	Executive Director	7/9/2018	Tax Issues	Telephone discussion with T.Mitchell (EY), A.Ritz (EY), N.Flugg (EY), J.Pedder (EY), M.Gallagher (EY), B.Richards (EY), B. Pickering (EY), and S.Frodsham (EY) regarding sales and transfer taxes in the US, Canada and Ireland.	0.90	750.00	675.00
Pedder,Jan	JP	Executive Director	7/9/2018	Tax Issues	Telephone discussion with T.Mitchell (EY), A.Ritz (EY), N.Flugg (EY), J.Pedder (EY), M.Gallagher (EY), B.Richards (EY), B. Pickering (EY), and S.Frodsham (EY) regarding sales and transfer taxes in the US, Canada and Ireland.	0.90	750.00	675.00
Frodsham,Sophie	SF	Senior Manager	7/9/2018	Asset Sales/363 Process	Correspondence with MNAT regarding filing of contract rejection and contract assumption lists and updates	0.90	625.00	562.50
Giordano,Gregory	GG	Staff	7/9/2018	Cash Flow Forecasting	Update the cash flow forecast for UCC counsel and advisors professional fees, including most recent actuals, projections, post-close of sale accruals and payment of holdback	1.70	225.00	382.50
Giordano,Gregory	GG	Staff	7/9/2018	Cash Flow Reporting	Update the weekly reconciliation report for the week ended 7/6 actual disbursements and receipts	0.90	225.00	202.50
Giordano,Gregory	GG	Staff	7/9/2018	Cash Flow Forecasting	Update the cash flow forecast for Debtor counsel, including most recent actuals, projections, post-close of sale accruals and payment of holdback	2.30	225.00	517.50
Pickering,Ben	BP	Partner/Principal	7/9/2018	Asset Sales/363 Process	Amend draft transition services agreement.	1.10	850.00	935.00
Pickering,Ben	BP	Partner/Principal	7/9/2018	Asset Sales/363 Process	Update draft flow of funds analysis.	1.30	850.00	1,105.00
Frodsham,Sophie	SF	Senior Manager	7/9/2018	Non-Working Travel (billed at 50	Travel from San Francisco, CA to San Diego, CA	1.50	312.50	468.75
Giordano,Gregory	GG	Staff	7/9/2018	Wind down Activities	Update wind down cash forecast for most recent information and logic	1.60	225.00	360.00
Richards,Briana	BR	Partner/Principal	7/9/2018	Asset Sales/363 Process	Review closing documents, TSA and revised APA and provide comments	1.20	850.00	1,020.00
Cahalane,Shawn	SC	Manager	7/9/2018	Asset Sales/363 Process	Prepare draft summary of updated contracts to be assumed	1.70	525.00	892.50
Demko,Danny	DD	Manager	7/9/2018	Cash Flow Forecasting	Update the cash flow forecast for actual gross wholesaler sales from the week ended 6/29	1.70	525.00	892.50
Demko,Danny	DD	Manager	7/9/2018	Asset Sales/363 Process	Revise the flow of funds schedule for changes for comments received	1.90	525.00	997.50
Richards,Briana	BR	Partner/Principal	7/9/2018	Non-Working Travel (billed at 50	Travel from New York, NY to San Diego, CA	2.00	425.00	850.00
Demko,Danny	DD	Manager	7/9/2018	Cash Flow Reporting	Analyze Cash Receipts journal for the gross to net receipt deductions for the week ended 6/29	2.10	525.00	1,102.50
Demko,Danny	DD	Manager	7/9/2018	Asset Sales/363 Process	Prepare a flow of funds schedule for the sale closing	2.20	525.00	1,155.00
Pickering,Ben	BP	Partner/Principal	7/9/2018	Asset Sales/363 Process	Amend the draft TSA cost sharing information and analysis.	2.20	850.00	1,870.00
Cahalane,Shawn	SC	Manager	7/9/2018	Analysis of executory contracts at	Prepare draft summary of contract rejection schedule	2.80	525.00	1,470.00
Demko,Danny	DD	Manager	7/9/2018	Non-Working Travel (billed at 50	Travel from Chicago, IL to San Diego, CA	3.00	262.50	787.50
Cahalane,Shawn	SC	Manager	7/9/2018	Asset Sales/363 Process	Prepare draft amendments to assumed contracts as of 7.9.18	3.10	525.00	1,627.50
Cahalane,Shawn	SC	Manager	7/9/2018	Non-Working Travel (billed at 50	Travel to client site in La Jolla, CA	3.00	262.50	787.50
Frodsham,Sophie	SF	Senior Manager	7/10/2018	Asset Sales/363 Process	Correspondence with the Debtor regarding employee information document required under APA	0.20	625.00	125.00
Giordano,Gregory	GG	Staff	7/10/2018	Cash Flow Forecasting	Update the cash flow forecast for changes to disbursements for additional disbursements from the Debtor	1.90	225.00	427.50
Giordano,Gregory	GG	Staff	7/10/2018	Cash Flow Forecasting	Update the timing and amount of outstanding professional fees in the cash flow forecast	1.50	225.00	337.50
Pickering,Ben	BP	Partner/Principal	7/10/2018	Asset Sales/363 Process	Telephone discussion with C.Bryant (Hogan Lovells) and B.Richards (EY) regarding closing matters.	0.20	850.00	170.00
Richards,Briana	BR	Partner/Principal	7/10/2018	Asset Sales/363 Process	Telephone discussion with C.Bryant (Hogan Lovells) and B.Pickering (EY) regarding closing matters.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	7/10/2018	Tax Issues	Correspondence to/from J.Pedder (EY) regarding implications for GST in Canada.	0.20	850.00	170.00
Frodsham,Sophie	SF	Senior Manager	7/10/2018	Asset Sales/363 Process	Update employee information document required under the APA	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	7/10/2018	Asset Sales/363 Process	Correspondence with KCC regarding service of contract rejection and contract assumption lists	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	7/10/2018	Vendor Issues	Correspondence with S. Jutt (Orexigen) regarding rejection of marketing contracts	0.30	625.00	187.50
Pedder,Jan	JP	Executive Director	7/10/2018	Tax Issues	Review and reply to e-mails on application of HST	0.30	750.00	225.00
Pickering,Ben	BP	Partner/Principal	7/10/2018	Asset Sales/363 Process	Review updated draft TSA and provide comments.	0.30	850.00	255.00
Frodsham,Sophie	SF	Senior Manager	7/10/2018	Analysis of executory contracts at	Meeting with S. Moglia (OREX) to discuss contract rejection list	0.40	625.00	250.00

Frodsham,Sophie	SF	Senior Manager	7/10/2018	Employee Issues	Correspondence with C. Bryant (Hogan Lovells) regarding termination letters for certain post-petition contracts	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	7/10/2018	Asset Sales/363 Process	Call to review assumed and rejected contracts with the buyer, management, B. Richards, and B. Pickering (EY)	0.50	625.00	312.50
Pickering,Ben	BP	Partner/Principal	7/10/2018	Asset Sales/363 Process	Call to review assumed and rejected contracts with the buyer, management, B. Richards, and S. Frodsham (EY)	0.50	850.00	425.00
Richards,Briana	BR	Partner/Principal	7/10/2018	Asset Sales/363 Process	Call to review assumed and rejected contracts with the buyer, management, B. Pickering, and S. Frodsham (EY)	0.50	850.00	425.00
Giordano,Gregory	GG	Staff	7/10/2018	Cash Flow Reporting	Analyze weekly variances between cash flow forecast and actuals	0.50	225.00	112.50
Pickering,Ben	BP	Partner/Principal	7/10/2018	Financial Analysis	Meeting with T.Lynch (Orexigen), S.Moglia (Orexigen) and M.Cross (Orexigen) regarding accounts receivable and collections.	0.50	850.00	425.00
Cahalane,Shawn	SC	Manager	7/10/2018	Asset Sales/363 Process	Meeting with A. Smith (Nalpropion), T. Lynch (OREX), S. Moglia (OREX), B. Pickering (EY), B. Richards (EY), S. Frodsham (EY) to discuss assumed contracts.	0.60	525.00	315.00
Frodsham,Sophie	SF	Senior Manager	7/10/2018	Asset Sales/363 Process	Meeting with A. Smith (Nalpropion), T. Lynch (OREX), S. Moglia (OREX), B. Pickering (EY), B. Richards (EY), S. Cahalane (EY) to discuss assumed contracts.	0.60	625.00	375.00
Pickering,Ben	BP	Partner/Principal	7/10/2018	Asset Sales/363 Process	Meeting with A. Smith (Nalpropion), T. Lynch (OREX), S. Moglia (OREX), S.Frodsham (EY), B. Richards (EY), S. Cahalane (EY) to discuss assumed contracts.	0.60	850.00	510.00
Frodsham,Sophie	SF	Senior Manager	7/10/2018	Asset Sales/363 Process	Correspondence with EY tax team regarding transfer taxes on closing	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	7/10/2018	Asset Sales/363 Process	Correspondence with MNAT regarding filing of contract rejection and contract assumption lists	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	7/10/2018	Asset Sales/363 Process	Correspondence with A. Smith (Pernix) regarding action items following on from call regarding contract rejections/assumptions and TSA	0.60	625.00	375.00
Giordano,Gregory	GG	Staff	7/10/2018	Cash Monitoring	Calculate June interest on the DIP loan to confirm the amount to be wired out	0.60	225.00	135.00
Richards,Briana	BR	Partner/Principal	7/10/2018	Asset Sales/363 Process	Meeting with T. Lynch and K. Hanson (Orexigen), C. Chan and H. Ahn (Davis Polk), J. Mleczko (Perella), C. MacDowell (Brown Rudnick), C. Bryant and J. Beck (Hogan Lovells), A. Remming (Morris Nichols) and B. Pickering, S. Frodsham and D. Demko (EY) to discuss the sale closing outstanding action items	0.60	850.00	510.00
Demko,Danny	DD	Manager	7/10/2018	Asset Sales/363 Process	Meeting with T. Lynch and K. Hanson (Orexigen), C. Chan and H. Ahn (Davis Polk), J. Mleczko (Perella), C. MacDowell (Brown Rudnick), C. Bryant and J. Beck (Hogan Lovells), A. Remming (Morris Nichols) and B. Pickering, B. Richards and S. Frodsham (EY) to discuss the sale closing outstanding action items	0.60	525.00	315.00
Frodsham,Sophie	SF	Senior Manager	7/10/2018	Asset Sales/363 Process	Meeting with T. Lynch and K. Hanson (Orexigen), C. Chan and H. Ahn (Davis Polk), J. Mleczko (Perella), C. MacDowell (Brown Rudnick), C. Bryant and J. Beck (Hogan Lovells), A. Remming (Morris Nichols) and B. Pickering, B. Richards and D. Demko (EY) to discuss the sale closing outstanding action items	0.60	625.00	375.00
Pickering,Ben	BP	Partner/Principal	7/10/2018	Asset Sales/363 Process	Meeting with T. Lynch and K. Hanson (Orexigen), C. Chan and H. Ahn (Davis Polk), J. Mleczko (Perella), C. MacDowell (Brown Rudnick), C. Bryant and J. Beck (Hogan Lovells), A. Remming (Morris Nichols) and B. Richards, S.Frodsham and D. Demko (EY) to discuss the sale closing outstanding action items.	0.60	850.00	510.00
Frodsham,Sophie	SF	Senior Manager	7/10/2018	Asset Sales/363 Process	Correspondence with A. Smith (Pernix) regarding filing of contract rejection and contract assumption lists	0.70	625.00	437.50
Pickering,Ben	BP	Partner/Principal	7/10/2018	Asset Sales/363 Process	Meeting with S.Moglia (Orexigen) and S.Frodsham (EY) regarding contract review and cure amounts	0.70	850.00	595.00
Frodsham,Sophie	SF	Senior Manager	7/10/2018	Asset Sales/363 Process	Meeting with S.Moglia (Orexigen) and B. Pickering (EY) regarding contract review and cure amounts	0.70	625.00	437.50
Frodsham,Sophie	SF	Senior Manager	7/10/2018	Asset Sales/363 Process	Call with OREX/MNAT/HL regarding closing requirements	0.90	625.00	562.50
Frodsham,Sophie	SF	Senior Manager	7/10/2018	Asset Sales/363 Process	Call with Pernix, Orex, B, Richards and B. Pickering (EY) regarding contract rejection and contract assumption lists	1.20	625.00	750.00
Pickering,Ben	BP	Partner/Principal	7/10/2018	Asset Sales/363 Process	Call with Pernix, Orex, B, Richards and S. Frodsham (EY) regarding contract rejection and contract assumption lists	1.20	850.00	1,020.00
Richards,Briana	BR	Partner/Principal	7/10/2018	Asset Sales/363 Process	Call with Pernix, Orex, B, Pickering and S. Frodsham (EY) regarding contract rejection and contract assumption lists	1.20	850.00	1,020.00

Giordano, Gregory	GG	Staff	7/10/2018	Wind down Activities	Update the wind down cash flow forecast for updated assumptions from the Debtor	1.10	225.00	247.50
Giordano, Gregory	GG	Staff	7/10/2018	Cash Flow Reporting	Update the week ended 7/6 reconciliation report for additional changes to the actual receipts and disbursements	1.30	225.00	292.50
Pickering, Ben	BP	Partner/Principal	7/10/2018	Asset Sales/363 Process	Meeting with T. Lynch and S. Moglia (Orexigen), B. Richards and D. Demko (EY) to review closing mechanics, flow of funds and TSA	1.30	850.00	1,105.00
Richards, Briana	BR	Partner/Principal	7/10/2018	Asset Sales/363 Process	Meeting with T. Lynch and S. Moglia (Orexigen), B. Pickering, and D. Demko (EY) to review closing mechanics, flow of funds and TSA	1.30	850.00	1,105.00
Demko, Danny	DD	Manager	7/10/2018	Asset Sales/363 Process	Meeting with T. Lynch and S. Moglia (Orexigen), B. Pickering, and B. Richards (EY) to review closing mechanics, flow of funds and TSA	1.30	525.00	682.50
Demko, Danny	DD	Manager	7/10/2018	Cash Flow Forecasting	Update the cash flow forecast for actual gross wholesaler sales from the week ended 7/6	1.40	525.00	735.00
Demko, Danny	DD	Manager	7/10/2018	Asset Sales/363 Process	Update the flow of funds schedule to include lender professional fees up to closing	1.70	525.00	892.50
Giordano, Gregory	GG	Staff	7/10/2018	Cash Flow Forecasting	Update wind down budget for most recent information based on revised assumptions from engagement leadership	1.70	225.00	382.50
Cahalane, Shawn	SC	Manager	7/10/2018	Asset Sales/363 Process	Prepare draft summary of contracts to be removed	1.90	525.00	997.50
Demko, Danny	DD	Manager	7/10/2018	Cash Flow Reporting	Analyze the Cash Receipts journal for the gross to net receipt deductions for the week ended 7/6	1.20	525.00	630.00
Richards, Briana	BR	Partner/Principal	7/10/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to Houston, TX	2.00	425.00	850.00
Demko, Danny	DD	Manager	7/10/2018	Financial Analysis	Prepare June professional fees incurred schedule to be sent to the Company in connection with the June professional fees accrual	2.10	525.00	1,102.50
Cahalane, Shawn	SC	Manager	7/10/2018	Analysis of executory contracts and	Prepare draft summary of amended contracts to be rejected	2.90	525.00	1,522.50
Cahalane, Shawn	SC	Manager	7/10/2018	Asset Sales/363 Process	Prepare draft amendments to assumed contracts as of 7.10.18	2.80	525.00	1,470.00
Pickering, Ben	BP	Partner/Principal	7/11/2018	Tax Issues	Correspondence to/from C. Bryant (Hogan Lovells) regarding tax elections and related tax matters.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	7/11/2018	Cash Monitoring	Review information from bank regarding unknown receipts collected.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	7/11/2018	Tax Issues	Telephone discussion with S. Moglia (Orexigen) and A. Ritz (EY) regarding share movement for tax analysis.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	7/11/2018	Asset Sales/363 Process	Correspondence to/from C. Bryant (Hogan Lovells) and A. Remming (MNAT) regarding Silicon Valley Bank accounts and impact of closing.	0.10	850.00	85.00
Frodsham, Sophie	SF	Senior Manager	7/11/2018	Employee Issues	Correspondence with A. Fox (Orexigen) regarding PTO termination payouts	0.20	625.00	125.00
Frodsham, Sophie	SF	Senior Manager	7/11/2018	Tax Issues	Correspondence with EY tax team regarding NOLs	0.20	625.00	125.00
Pickering, Ben	BP	Partner/Principal	7/11/2018	Cash Monitoring	Correspondence to/from J. Mleczo (PWP) regarding MidCap deposit and other retainers.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	7/11/2018	Cash Flow Reporting	Review and comment on draft reconciliation report.	0.20	850.00	170.00
Frodsham, Sophie	SF	Senior Manager	7/11/2018	Analysis of executory contracts and	Correspondence with T. Lynch (OREX) regarding rejection of employee Retention Agreements	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	7/11/2018	Analysis of executory contracts and	Correspondence with T. Lynch (OREX) regarding termination/rejection of marketing contracts	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	7/11/2018	Cash Monitoring	Correspondence with G. Giordano (EY) regarding professional fees invoices/CNO	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	7/11/2018	Analysis of executory contracts and	Correspondence with S. Cahalane (EY) regarding changes to contract rejection list	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	7/11/2018	Asset Sales/363 Process	Correspondence with EY tax team regarding sales tax on transfer	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	7/11/2018	Asset Sales/363 Process	Correspondence with A. Smith (Pernix) regarding calculation of transfer taxes	0.30	625.00	187.50
Pickering, Ben	BP	Partner/Principal	7/11/2018	Tax Issues	Review tax information and correspondence to/from A. Ritz (EY) and S. Moglia (Orexigen) regarding tax details.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	7/11/2018	Tax Issues	Review tax roll forward information and tax elections.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	7/11/2018	Asset Sales/363 Process	Review contract assumption and cure emails and update correspondence to/from A. Smith (Nalpropion).	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	7/11/2018	Meetings with Lawyers	Telephone discussion with C. Bryant (Hogan Lovells) regarding outstanding case matters and status.	0.30	850.00	255.00
Soto, Gabriel Anthony	GS	Manager	7/11/2018	Tax Issues	Review requirements and information pertaining to Debtor's need to provide Tennessee resale certificate.	0.30	525.00	157.50
Frodsham, Sophie	SF	Senior Manager	7/11/2018	Wind down Activities	Discussion with G. Giordano (EY) regarding incorporation of TSA costs into wind down budget	0.40	625.00	250.00
Giordano, Gregory	GG	Staff	7/11/2018	Wind down Activities	Discussion with F. Frodsham (EY) regarding incorporation of TSA costs into wind down budget	0.40	225.00	90.00
Pickering, Ben	BP	Partner/Principal	7/11/2018	Asset Sales/363 Process	Update flow of funds for recent amendments and facts.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	7/11/2018	Asset Sales/363 Process	Correspondence to/from T. Lynch (Orexigen) and Nalpropion representatives regarding draft TSA and potential amendments.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	7/11/2018	Asset Sales/363 Process	Telephone discussion with C. Bryant (Hogan Lovells) regarding closing matters to be addressed.	0.40	850.00	340.00

Frodsham,Sophie	SF	Senior Manager	7/11/2018	Analysis of executory contracts at	Correspondence with MNAT regarding contract rejection change process	0.50	625.00	312.50
Frodsham,Sophie	SF	Senior Manager	7/11/2018	Asset Sales/363 Process	Correspondence with the purchaser's finance team regarding payment of cure amounts	0.50	625.00	312.50
Pickering,Ben	BP	Partner/Principal	7/11/2018	Tax Issues	Meeting with S.Moglia (Orexigen) regarding tax information and supporting details.	0.50	850.00	425.00
Demko,Danny	DD	Manager	7/11/2018	Cash Flow Reporting	Meeting with S. Moglia (Orexigen) and G. Giordano (EY) to discuss the weekly reconciliation report for the week ended 7/6	0.60	525.00	315.00
Giordano,Gregory	GG	Staff	7/11/2018	Cash Flow Reporting	Meeting with S. Moglia (Orexigen) and D. Demko (EY) to discuss the weekly reconciliation report for the week ended 7/7	0.60	225.00	135.00
Giordano,Gregory	GG	Staff	7/11/2018	Cash Flow Forecasting	Update disclaimers, draft email, and circulate the newest cash forecast and weekly variance report to necessary external parties per direction of Debtor and counsel.	0.60	225.00	135.00
Pickering,Ben	BP	Partner/Principal	7/11/2018	Asset Sales/363 Process	Update cost analysis pertaining to TSA services for estimated hours required.	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	7/11/2018	Asset Sales/363 Process	Amend updated TSA and supporting information per input from T.Lynch (Orexigen) and Nalpropion.	0.60	850.00	510.00
Cahalane,Shawn	SC	Manager	7/11/2018	Asset Sales/363 Process	Review ATP contracts for assumption	0.70	525.00	367.50
Demko,Danny	DD	Manager	7/11/2018	Cash Flow Forecasting	Meeting with S. Moglia and M. Forbes (Orexigen), and G. Giordano (EY) to discuss the updated cash flow forecast	0.70	525.00	367.50
Giordano,Gregory	GG	Staff	7/11/2018	Cash Flow Forecasting	Meeting with S. Moglia and M. Forbes (Orexigen), and D. Demko (EY) to discuss the updated cash flow forecast	0.70	225.00	157.50
Pickering,Ben	BP	Partner/Principal	7/11/2018	Asset Sales/363 Process	Update transition services agreement support analysis for agreement between Nalpropion and Debtor.	0.70	850.00	595.00
Pickering,Ben	BP	Partner/Principal	7/11/2018	Asset Sales/363 Process	Meeting with T.Lynch (Orexigen) regarding TSA amendments, closing issues to address and tax matters update.	0.70	850.00	595.00
Richards,Briana	BR	Partner/Principal	7/11/2018	Cash Flow Forecasting	Review reconciliation report and revised cash flow forecast	0.70	850.00	595.00
Frodsham,Sophie	SF	Senior Manager	7/11/2018	Asset Sales/363 Process	Correspondence with A. Smith (Pernix) regarding changes to contract rejection list	0.80	625.00	500.00
Frodsham,Sophie	SF	Senior Manager	7/11/2018	Asset Sales/363 Process	Correspondence with KCC/MNAT regarding filing and service of assumed contract list, changes to contract rejection list and APA contract supplement schedule	0.80	625.00	500.00
Demko,Danny	DD	Manager	7/11/2018	Cash Flow Forecasting	Revise the updated cash flow forecast for changes from Company management	0.90	525.00	472.50
Cahalane,Shawn	SC	Manager	7/11/2018	Analysis of executory contracts at	Prepare draft summary of omnibus motion 21 for entry of an order authorizing debtor to reject certain contracts	1.10	525.00	577.50
Giordano,Gregory	GG	Staff	7/11/2018	Cash Flow Reporting	Update the weekly reconciliation report file for the week ended 7/6 for additional changes from engagement leadership	1.20	225.00	270.00
Giordano,Gregory	GG	Staff	7/11/2018	Wind down Activities	Update the wind down cash flow forecast for changes to professional fees	1.30	225.00	292.50
Demko,Danny	DD	Manager	7/11/2018	Cash Flow Forecasting	Revise the updated cash flow forecast for changes from engagement leadership	1.40	525.00	735.00
Barcarse,Valerie-Anne	VB	Senior	7/11/2018	Tax Issues	Research requirements and information pertaining to Debtor's need to provide Tennessee resale certificate.	1.50	395.00	592.50
Giordano,Gregory	GG	Staff	7/11/2018	Cash Flow Forecasting	Update wind down cash flow forecast for additional information received from the Debtor	1.50	225.00	337.50
Demko,Danny	DD	Manager	7/11/2018	Cash Flow Reporting	Update the weekly reconciliation report for the cash receipts journal from the weeks ended 6/29 and 7/6	1.70	525.00	892.50
Pickering,Ben	BP	Partner/Principal	7/11/2018	Asset Sales/363 Process	Amend updated TSA exhibits to reflect input received.	1.80	850.00	1,530.00
Demko,Danny	DD	Manager	7/11/2018	Cash Flow Forecasting	Update the cash flow forecast for actuals from the weeks ended 6/29 and 7/6	2.10	525.00	1,102.50
Demko,Danny	DD	Manager	7/11/2018	Cash Flow Forecasting	Update the cash flow forecast for actual gross wholesaler sales from the week ended 7/6	2.20	525.00	1,155.00
Giordano,Gregory	GG	Staff	7/11/2018	Cash Flow Reporting	Analyze weekly variances between cash flow forecast and actual amounts	1.20	225.00	270.00
Cahalane,Shawn	SC	Manager	7/11/2018	Asset Sales/363 Process	Prepare draft amendments to assumed contracts as of 7.11.18	3.10	525.00	1,627.50
Cahalane,Shawn	SC	Manager	7/11/2018	Analysis of executory contracts at	Prepare draft summary of omnibus motions 1-20 for entry of an order authorizing debtor to reject certain contracts	3.40	525.00	1,785.00
Cahalane,Shawn	SC	Manager	7/12/2018	Analysis of executory contracts at	Prepare draft amendments to omnibus motions for rejection	2.20	525.00	1,155.00
Cahalane,Shawn	SC	Manager	7/12/2018	Analysis of executory contracts at	Prepare draft contract status rejection updates post July 10 omnibus filings	2.30	525.00	1,207.50
Cahalane,Shawn	SC	Manager	7/12/2018	Asset Sales/363 Process	Prepare draft amendments to assumed contracts as of 7.12.18	3.20	525.00	1,680.00
Chavez,Julian	JC	Senior Manager	7/12/2018	Tax Issues	Review requirements and information pertaining to Debtor's need regarding California taxable assets	0.50	625.00	312.50
Pickering,Ben	BP	Partner/Principal	7/12/2018	Meetings with Lawyers	Telephone discussion with C.Bryant (Hogan Lovells) regarding 401k matter and Sanofi issue.	0.20	850.00	170.00

Pickering,Ben	BP	Partner/Principal	7/12/2018	Financial Analysis	Review information regarding Sanofi and payment matters.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	7/12/2018	Asset Sales/363 Process	Review comments from Davis Polk regarding draft TSA.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	7/12/2018	Vendor Issues	Correspondence to/from R.Cobb (Landis) and Hogan Lovells regarding status update pertaining to McKesson.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	7/12/2018	Asset Sales/363 Process	Telephone discussion with T.Lynch (Orexigen) regarding update to status of closing issues.	0.20	850.00	170.00
Frodsham,Sophie	SF	Senior Manager	7/12/2018	Asset Sales/363 Process	Discussion with representatives from the Pernix finance team regarding payment of cure amounts	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	7/12/2018	Employee Issues	Correspondence with the Debtor regarding termination letters sent out	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	7/12/2018	Analysis of executory contracts at	Correspondence with KCC regarding changes to contract rejection list	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	7/12/2018	Analysis of executory contracts at	Correspondence with MNAT regarding changes to contract rejection list	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	7/12/2018	Asset Sales/363 Process	Correspondence with the Purchaser regarding changes to contract rejection list	0.30	625.00	187.50
Pickering,Ben	BP	Partner/Principal	7/12/2018	Vendor Issues	Meeting with M.Cross (orexigen) and D.Demko (EY) regarding McKesson analysis requirements.	0.30	850.00	255.00
Demko,Danny	DD	Manager	7/12/2018	Vendor Issues	Meeting with M.Cross (orexigen) and B. Pickering (EY) regarding McKesson analysis requirements.	0.30	525.00	157.50
Pickering,Ben	BP	Partner/Principal	7/12/2018	Vendor Issues	Telephone discussion with T.Lynch (Orexigen) and R.Cobb (Landis) regarding McKesson status and next steps.	0.30	850.00	255.00
Frodsham,Sophie	SF	Senior Manager	7/12/2018	Asset Sales/363 Process	Correspondence with MNAT regarding the impacts on contract rejection effective dates and motions to be filed due to changes in the closing date	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	7/12/2018	Asset Sales/363 Process	Correspondence with K. Hansen (OREX) regarding assumption of intercompany agreements by Purchaser	0.40	625.00	250.00
Pickering,Ben	BP	Partner/Principal	7/12/2018	Asset Sales/363 Process	Meeting with T.Lynch (Orexigen) regarding latest TSA and amendments.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	7/12/2018	Asset Sales/363 Process	Meeting with EY team on-site regarding latest sale developments and next steps.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	7/12/2018	Asset Sales/363 Process	Telephone discussion with B.Richards (EY) regarding sale closing and timing	0.40	850.00	340.00
Richards,Briana	BR	Partner/Principal	7/12/2018	Asset Sales/363 Process	Telephone discussion with B.Pickering (EY) regarding sale closing and timing	0.40	850.00	340.00
Frodsham,Sophie	SF	Senior Manager	7/12/2018	Asset Sales/363 Process	Correspondence with A. Smith (Pernix) regarding Sanofi cure amount	0.50	625.00	312.50
Frodsham,Sophie	SF	Senior Manager	7/12/2018	Asset Sales/363 Process	Telephone discussion with T.Lynch (Orexigen) and representatives of Hogan Lovells, Davis Polk and Brown Rudnick and B.Pickering (EY) regarding closing checklist and next steps.	0.50	625.00	312.50
Frodsham,Sophie	SF	Senior Manager	7/12/2018	Cash Monitoring	Meeting with S. Moglia, L. Benedicto and K. Racette (Orexigen) to discuss the 7/12 weekly check run	0.50	625.00	312.50
Frodsham,Sophie	SF	Senior Manager	7/12/2018	Business Operations	Correspondence with K. Racette and L. Benedicto (Orexigen) regarding payment of OCP fees and professional fees	0.50	625.00	312.50
Pickering,Ben	BP	Partner/Principal	7/12/2018	Asset Sales/363 Process	Telephone discussion with T.Lynch (Orexigen) and representatives of Hogan Lovells, Davis Polk and Brown Rudnick and S.Frodsham (EY) regarding closing checklist and next steps.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	7/12/2018	Vendor Issues	Telephone discussion with R.Cobb (Landis) regarding latest McKesson matters and next steps.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	7/12/2018	Asset Sales/363 Process	Meeting with T.Lynch (Orexigen) regarding sale issues to address and next steps.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	7/12/2018	Meetings with Management	Telephone discussion with T.Lynch (Orexigen), K.Hanson (Orexigen), S.Moglia (Orexigen) and Hogan Lovells regarding 401k matter.	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	7/12/2018	Asset Sales/363 Process	Telephone discussion with T.Lynch (Orexigen) and A.Smith, J.Sedor and K.Pina (Nalpropion) regarding potential product recall and 401k issues.	0.60	850.00	510.00
Demko,Danny	DD	Manager	7/12/2018	Cash Monitoring	Meeting with S. Moglia, K. Racette and L. Benedicto (Orexigen), and S. Frodsham (EY) to discuss the weekly check run	0.70	525.00	367.50
Frodsham,Sophie	SF	Senior Manager	7/12/2018	Cash Monitoring	Meeting with S. Moglia, K. Racette and L. Benedicto (Orexigen), and D. Demko (EY) to discuss the weekly check run	0.70	625.00	437.50
Pickering,Ben	BP	Partner/Principal	7/12/2018	Asset Sales/363 Process	Telephone discussion with C.Bryant (Hogan Lovells) regarding closing issues and potential alternatives.	0.70	850.00	595.00
Demko,Danny	DD	Manager	7/12/2018	Asset Sales/363 Process	Meeting with S. Moglia, K. Racette and L. Benedicto (Orexigen), and S. Frodsham (EY) to discuss cure costs payment information	0.80	525.00	420.00
Frodsham,Sophie	SF	Senior Manager	7/12/2018	Asset Sales/363 Process	Meeting with S. Moglia, K. Racette and L. Benedicto (Orexigen), and D. Demko (EY) to discuss cure costs payment information	0.80	625.00	500.00
Pickering,Ben	BP	Partner/Principal	7/12/2018	Asset Sales/363 Process	Telephone discussion with T.Lynch (Orexigen) and C.Bryant (Hogan Lovells) regarding call with Nalpropion on recent issues.	0.80	850.00	680.00
Pickering,Ben	BP	Partner/Principal	7/12/2018	Vendor Issues	Review and update information and support for issues pertaining to McKesson.	0.80	850.00	680.00

Giordano, Gregory	GG	Staff	7/12/2018	Cash Monitoring	Update the ordinary course professionals tracker and support documents to be sent to the Debtor's Accounting team	2.50	225.00	562.50
Demko, Danny	DD	Manager	7/12/2018	Asset Sales/363 Process	Update the flow of funds schedule for changes sent by Debtor counsel	1.20	525.00	630.00
Giordano, Gregory	GG	Staff	7/12/2018	Cash Monitoring	Analyze the latest prescription data and the impact that it will have on anticipated cash receipts	1.30	225.00	292.50
Pickering, Ben	BP	Partner/Principal	7/12/2018	Asset Sales/363 Process	Update TSA and supporting information and schedules.	1.40	850.00	1,190.00
Demko, Danny	DD	Manager	7/12/2018	Cash Flow Forecasting	Update the wind down cash flow forecast for changes to the post-close retained professional fees payments	1.20	525.00	630.00
Demko, Danny	DD	Manager	7/12/2018	Asset Sales/363 Process	Update the flow of funds schedule for changes to the cure costs schedule sent by the purchaser	1.80	525.00	945.00
Giordano, Gregory	GG	Staff	7/12/2018	Cash Flow Forecasting	Update the wind down cash flow forecast for additional information received from the Debtor	1.40	225.00	315.00
Demko, Danny	DD	Manager	7/12/2018	Asset Sales/363 Process	Update the flow of funds schedule to include payment details for all cure cost payments	2.40	525.00	1,260.00
Giordano, Gregory	GG	Staff	7/12/2018	Wind down Activities	Update the wind down cash flow forecast for additional changes to the pre-close admin expense disbursements	1.80	225.00	405.00
Cahalane, Shawn	SC	Manager	7/13/2018	Asset Sales/363 Process	Meeting with S. Frodsham (EY) and G. Giordano (EY) regarding assumed contracts	0.50	525.00	262.50
Cahalane, Shawn	SC	Manager	7/13/2018	Asset Sales/363 Process	Meeting with G. Giordano (EY) regarding assumed contracts	0.80	525.00	420.00
Cahalane, Shawn	SC	Manager	7/13/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to Philadelphia, PA	2.00	262.50	525.00
Cahalane, Shawn	SC	Manager	7/13/2018	Analysis of executory contracts at	Prepare draft amendments to contracts rejection summary list	3.10	525.00	1,627.50
Demko, Danny	DD	Manager	7/13/2018	Asset Sales/363 Process	Update the flow of funds schedule for changes sent by the purchaser's counsel	1.10	525.00	577.50
Demko, Danny	DD	Manager	7/13/2018	Cash Flow Forecasting	Revise the wind down cash flow forecast for changes to admin claim disbursements made post-close	1.30	525.00	682.50
Demko, Danny	DD	Manager	7/13/2018	Asset Sales/363 Process	Update the post-close waterfall to match the updated flow of funds schedule	1.40	525.00	735.00
Demko, Danny	DD	Manager	7/13/2018	Cash Flow Forecasting	Update the wind down cash flow forecast for changes to the pre-close retained professional fees payments	1.80	525.00	945.00
Demko, Danny	DD	Manager	7/13/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to Chicago, IL	3.00	262.50	787.50
Frodsham, Sophie	SF	Senior Manager	7/13/2018	Analysis of executory contracts at	Discussions with T. Lynch (OREX) regarding changes in rejection date/contract rejection motions	0.20	625.00	125.00
Frodsham, Sophie	SF	Senior Manager	7/13/2018	Analysis of executory contracts at	Correspondence with KCC regarding changes to rejection date/contract rejection motions	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	7/13/2018	Asset Sales/363 Process	Correspondence with A. Smith (Permex) regarding changes to rejection date/contract rejection motions	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	7/13/2018	Asset Sales/363 Process	Meeting with S. Cahalane (EY) and G. Giordano (EY) regarding assumed contracts	0.50	625.00	312.50
Frodsham, Sophie	SF	Senior Manager	7/13/2018	Asset Sales/363 Process	Call with representatives from the Debtor, the purchaser, Hogan Lovells and Davis Polk in connection with outstanding sales closing issues	0.50	625.00	312.50
Frodsham, Sophie	SF	Senior Manager	7/13/2018	Asset Sales/363 Process	Correspondence with T. Lynch (Orexigen) regarding changes to rejection date/contract rejection motions due to closing delay.	0.50	625.00	312.50
Frodsham, Sophie	SF	Senior Manager	7/13/2018	Asset Sales/363 Process	Correspondence with MNAT regarding changes to rejection date/contract rejection motions due to closing delay.	0.60	625.00	375.00
Frodsham, Sophie	SF	Senior Manager	7/13/2018	Asset Sales/363 Process	Meeting with S. Cahalane and G. Giordano (EY) regarding assumed contracts	0.80	625.00	500.00
Frodsham, Sophie	SF	Senior Manager	7/13/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to San Francisco, CA	1.50	312.50	468.75
Giordano, Gregory	GG	Staff	7/13/2018	Asset Sales/363 Process	Meeting with S. Frodsham and S. Cahalane (EY) regarding assumed contracts	0.50	225.00	112.50
Giordano, Gregory	GG	Staff	7/13/2018	Asset Sales/363 Process	Meeting with S. Cahalane (EY) regarding contracts	0.80	225.00	180.00
Giordano, Gregory	GG	Staff	7/13/2018	Cash Monitoring	Prepare an analysis on historical gross sales in connection with future operating receipts	0.90	225.00	202.50
Giordano, Gregory	GG	Staff	7/13/2018	Cash Flow Reporting	Update the weekly reconciliation report for the revised 7/11 distributed forecast	0.90	225.00	202.50
Giordano, Gregory	GG	Staff	7/13/2018	Cash Flow Forecasting	Update the wind down budget for most recent information received from engagement leadership	1.30	225.00	292.50
Giordano, Gregory	GG	Staff	7/13/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to New York, NY	3.00	112.50	337.50
Pickering, Ben	BP	Partner/Principal	7/13/2018	Vendor Issues	Meeting with K. Hanson (Orexigen) regarding McKesson issues and options.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	7/13/2018	Asset Sales/363 Process	Telephone discussion with J. Mleczo (PWP) regarding closing delay.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	7/13/2018	Asset Sales/363 Process	Correspondence to/from T. Lynch (Orexigen) and C. Donoho (Hogan Lovells) regarding potential recall and amended closing matters.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	7/13/2018	Vendor Issues	Telephone discussion with T. Lynch (Orexigen) regarding update to McKesson issue and status.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	7/13/2018	Vendor Issues	Telephone discussion with T. Lynch (Orexigen) and R. Cobb (Landis) regarding MCKesson hearing and next steps.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	7/13/2018	Vendor Issues	Telephone discussion with T. Lynch (Orexigen) and R. Cobb (Landis) regarding update to McKesson status and next steps.	0.30	850.00	255.00

Pickering,Ben	BP	Partner/Principal	7/13/2018	Employee Issues	Meeting with S.Moglia (Orexigen) regarding payroll and employee matters during closing delay.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	7/13/2018	Vendor Issues	Correspondence to/from R.Cobb (Landis) and M.Cross (Orexigen) regarding McKesson.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	7/13/2018	Meetings with Management	Telephone discussion with T.Lynch (Orexigen) and M.Forbes (Orexigen) regarding closing update and inventory requirements.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	7/13/2018	Asset Sales/363 Process	Telephone discussion with A.Smith (Nalpropion) regarding McKesson update and other closing matters per direction of T.Lynch (Orexigen).	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	7/13/2018	Wind down Activities	Review Board actions and proposed compensation for winddown.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	7/13/2018	Vendor Issues	Meeting with K.Hanson (Orexigen) regarding follow-up information and facts for McKesson issues and options.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	7/13/2018	Financial Analysis	Analyze accounts receivable positions and anticipated collections over next week.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	7/13/2018	Asset Sales/363 Process	Meeting with S.Frodsham (EY) regarding closing amendments and operational matters to address.	0.40	850.00	340.00
Frodsham,Sophie	SF	Senior Manager	7/13/2018	Asset Sales/363 Process	Meeting with B.Pickering (EY) regarding closing amendments and operational matters to address.	0.40	625.00	250.00
Pickering,Ben	BP	Partner/Principal	7/13/2018	Asset Sales/363 Process	Meeting with S.Frodsham (EY) regarding updates to closing matters.	0.50	850.00	425.00
Frodsham,Sophie	SF	Senior Manager	7/13/2018	Asset Sales/363 Process	Meeting with B.Pickering (EY) regarding updates to closing matters.	0.50	625.00	312.50
Pickering,Ben	BP	Partner/Principal	7/13/2018	Asset Sales/363 Process	Meeting with D.Demko (EY) regarding flow of funds update due to closing delay.	0.60	850.00	510.00
Demko,Danny	DD	Manager	7/13/2018	Asset Sales/363 Process	Meeting with B.Pickering (EY) regarding flow of funds update due to closing delay.	0.60	525.00	315.00
Pickering,Ben	BP	Partner/Principal	7/13/2018	Analysis of executory contracts at	Review updated contract rejection amendments and requirements.	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	7/13/2018	Asset Sales/363 Process	Telephone discussion with representatives of the Debtor, Hogan Lovells and EY regarding closing issues and next steps.	1.00	850.00	850.00
Pickering,Ben	BP	Partner/Principal	7/13/2018	Non-Working Travel (billed at 50	Travel from San Diego (SAN) to Newark, NJ (EWR).	3.00	425.00	1,275.00
Richards,Briana	BR	Partner/Principal	7/13/2018	Asset Sales/363 Process	Telephone discussion with representatives of the Debtor, Hogan Lovells and EY regarding closing issues and next steps.	1.00	850.00	850.00
Cahalane,Shawn	SC	Manager	7/14/2018	Analysis of executory contracts at	Prepare draft summary of contract rejection amendments to date	2.10	525.00	1,102.50
Pickering,Ben	BP	Partner/Principal	7/14/2018	Asset Sales/363 Process	Telephone discussion with T.Lynch (Orexigen) regarding APA and proposed amendments, and operational matters and updates.	1.50	850.00	1,275.00
Giordano,Gregory	GG	Staff	7/15/2018	Non-Working Travel (billed at 50	Travel from New York, NY to San Diego, CA	3.00	112.50	337.50
Pickering,Ben	BP	Partner/Principal	7/15/2018	Asset Sales/363 Process	Telephone discussion with T.Lynch (Orexigen) and K.Hanson (Orexigen), C.Bryant (Hogan Lovells), S.Feener (Hogan Lovells), and E.Einhorn (Hogan Lovells), A.Remming (MNAT) and R.Dehney (MNAT) and B.Richards (EY) regarding update to potential recall and impact on sale.	1.00	850.00	850.00
Richards,Briana	BR	Partner/Principal	7/15/2018	Asset Sales/363 Process	Telephone discussion with T.Lynch (Orexigen) and K.Hanson (Orexigen), C.Bryant (Hogan Lovells), S.Feener (Hogan Lovells), and E.Einhorn (Hogan Lovells), A.Remming (MNAT) and R.Dehney (MNAT) and B.Pickering (EY) regarding update to potential recall and impact on sale.	1.00	850.00	850.00
Pickering,Ben	BP	Partner/Principal	7/15/2018	Non-Working Travel (billed at 50	Travel from Newark, NJ to San Diego, CA.	3.00	425.00	1,275.00
Demko,Danny	DD	Manager	7/16/2018	Cash Flow Forecasting	Update the wind down cash flow forecast to include monthly receipts and disbursements presentation through October	2.40	525.00	1,260.00
Demko,Danny	DD	Manager	7/16/2018	Cash Flow Forecasting	Update the wind down cash flow forecast operating disbursements for July through October	2.90	525.00	1,522.50
Demko,Danny	DD	Manager	7/16/2018	Non-Working Travel (billed at 50	Travel from Chicago, IL to San Diego, CA	3.00	262.50	787.50
Frodsham,Sophie	SF	Senior Manager	7/16/2018	Case Administration	Correspondence with KCC regarding additional address changes in connection with the creditors matrix	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	7/16/2018	Claims Analysis and Administration	Correspondence with Debtor's Accounting team regarding pre-petition invoices	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	7/16/2018	SOFA & SOALS	Correspondence with MNAT regarding filing of SOFA/SOAL amendments	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	7/16/2018	Analysis of executory contracts at	Correspondence with MNAT regarding changes required to McKesson contract rejection motion	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	7/16/2018	SOFA & SOALS	Correspondence with T. Lynch (OREX) regarding approval and filing of SOFA/SOAL amendments	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	7/16/2018	Analysis of executory contracts at	Correspondence with Landis regarding changes required to McKesson contract rejection motion	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	7/16/2018	Asset Sales/363 Process	Correspondence with MNAT regarding APA Contract Amendment	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	7/16/2018	Business Operations	Correspondence with S. Moglia (OREX) regarding Professional Fees tracker and payments	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	7/16/2018	Asset Sales/363 Process	Correspondence with EY tax team regarding OTIL transfer taxes	0.40	625.00	250.00

Frodsham,Sophie	SF	Senior Manager	7/16/2018	Asset Sales/363 Process	Correspondence with MNAT regarding changes required to contract rejection list do to delay of closing.	0.80	625.00	500.00
Frodsham,Sophie	SF	Senior Manager	7/16/2018	Asset Sales/363 Process	Correspondence with Purchaser regarding contract rejections due to delay in closing	0.80	625.00	500.00
Frodsham,Sophie	SF	Senior Manager	7/16/2018	Non-Working Travel (billed at 50	Travel from San Francisco, CA to San Diego, CA	1.50	312.50	468.75
Giordano,Gregory	GG	Staff	7/16/2018	Cash Flow Reporting	Update the weekly reconciliation report file for the week ended 7/13 actuals	1.30	225.00	292.50
Giordano,Gregory	GG	Staff	7/16/2018	Cash Monitoring	Analyze invoices and prepare detailed list of professional fees that the Debtor is authorized to pay	2.30	225.00	517.50
Giordano,Gregory	GG	Staff	7/16/2018	Asset Sales/363 Process	Update the contracts list in connection with the Asset Purchase Agreement per the purchaser's requests	2.30	225.00	517.50
Pickering,Ben	BP	Partner/Principal	7/16/2018	Vendor Issues	Telephone discussion with B.Longstreet (Orexigen) regarding recall issue and inventory matters.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	7/16/2018	Vendor Issues	Meeting with T.Cannell (Orexigen) regarding McKesson issue and alternatives.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	7/16/2018	Asset Sales/363 Process	Review letter to customers issued by Debtor.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	7/16/2018	Asset Sales/363 Process	Review update to draft TSA from Davis Polk.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	7/16/2018	Vendor Issues	Correspondence to/from T.Lynch (Orexigen) regarding McKesson status.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	7/16/2018	Vendor Issues	Telephone discussion with R.Cobb (Landis) regarding McKesson matters and next steps.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	7/16/2018	Tax Issues	Review information pertaining to potential Irish stamp tax.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	7/16/2018	Meetings with Management	Meeting with M.Cross (Orexigen) regarding matters pertaining to inventory, McKesson and collections.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	7/16/2018	Meetings with Management	Meeting with S.Moglia (Orexigen) regarding update to collections and accounts receivable.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	7/16/2018	Vendor Issues	Meeting with L.Flahive (Orexigen) regarding McKesson supply matter.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	7/16/2018	Meetings with Management	Telephone discussion with T.Lynch (Orexigen) and W.Curchack (Loeb) regarding winddown status of case and winddown officer role and needs.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	7/16/2018	SOFA & SOALS	Review amendments to SOFA and SOAL.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	7/16/2018	Analysis of executory contracts and	Review updates pertaining to contract rejections.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	7/16/2018	Vendor Issues	correspondence to/from R.Cobb (Landis) regarding potential McKesson matter to resolve.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	7/16/2018	Financial Analysis	Review information pertaining to accounts receivable status and collections received and pending.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	7/16/2018	Asset Sales/363 Process	Update TSA for additional activities required based on feedback received.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	7/16/2018	Meetings with Management	Telephone discussion with T.Lynch (Orexigen) and J.Horwitz (JLT) regarding insurance questions on property and liability.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	7/16/2018	Meetings with Management	Meeting with T.Lynch (Orexigen) regarding winddown officer concerns and need for additional counsel.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	7/16/2018	Asset Sales/363 Process	Review potential APA updates and provide additional comments.	0.80	850.00	680.00
Pickering,Ben	BP	Partner/Principal	7/17/2018	Vendor Issues	Meeting with S.Jutt (Orexigen) regarding marketing issues.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	7/17/2018	Asset Sales/363 Process	Meeting with D.Demko (EY) regarding inventory, recall and marketing issues.	0.20	850.00	170.00
Demko,Danny	DD	Manager	7/17/2018	Asset Sales/363 Process	Meeting with D.Demko (EY) regarding inventory, recall and marketing issues.	0.20	525.00	105.00
Frodsham,Sophie	SF	Senior Manager	7/17/2018	Employee Issues	Telephone discussion with S. Delshad (OREX) regarding OTIL employee address disclosure	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	7/17/2018	Employee Issues	Meeting with B. Pickering (EY) regarding OTIL employee address disclosure.	0.30	625.00	187.50
Pickering,Ben	BP	Partner/Principal	7/17/2018	Employee Issues	Meeting with S.Frodsham (EY) regarding OTIL employee address disclosure.	0.30	850.00	255.00
Frodsham,Sophie	SF	Senior Manager	7/17/2018	Employee Issues	Correspondence with B. Pickering (EY) regarding OTIL employee address disclosure	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	7/17/2018	UST Reporting and MOR	Correspondence with S. Moglia (OREX) regarding June MOR timeline	0.30	625.00	187.50
Pickering,Ben	BP	Partner/Principal	7/17/2018	Asset Sales/363 Process	Telephone discussion with T.Lynch (Orexigen) and C.Bryant (Hogan Lovells) regarding closing changes and impact on other matters.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	7/17/2018	Meetings with Management	Meeting with T.Lynch (Orexigen) and J.Horwitz and B.Jones (JLT) regarding insurance coverage and Debtor's questions.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	7/17/2018	Asset Sales/363 Process	Correspondence to/from C.Bryant (Hogan Lovells) and lenders' counsel regarding closing matters.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	7/17/2018	Meetings with Management	Meeting with S.Moglia (Orexigen) and D.Demko (EY) regarding inventory and disbursement planning.	0.30	850.00	255.00
Demko,Danny	DD	Manager	7/17/2018	Meetings with Management	Meeting with S.Moglia (Orexigen) and B. Pickering (EY) regarding inventory and disbursement planning.	0.30	525.00	157.50
Frodsham,Sophie	SF	Senior Manager	7/17/2018	Employee Issues	Correspondence with T. Lynch (OREX) regarding OTIL employee address disclosure	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	7/17/2018	Asset Sales/363 Process	Correspondence with K. Hanson (OREX) regarding PPD contract rejections/assumptions	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	7/17/2018	Asset Sales/363 Process	Correspondence with A. Smith (Permix) regarding outcome from Court Hearing on 7/17/18	0.40	625.00	250.00

Pickering,Ben	BP	Partner/Principal	7/17/2018	Financial Analysis	Review inventory levels at Patheon and 3PL to support production plan.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	7/17/2018	Financial Analysis	Meeting with D. Demko (EY) to discuss the estimated wholesaler fee in connection with the recall analysis	0.40	850.00	340.00
Demko,Danny	DD	Manager	7/17/2018	Financial Analysis	Meeting with B. Pickering (EY) to discuss the estimated wholesaler fee in connection with the recall analysis	0.40	525.00	210.00
Pickering,Ben	BP	Partner/Principal	7/17/2018	Meetings with Management	Meeting with M. Forbes (Orexigen) and D.Demko (EY) regarding the estimated wholesaler fee analysis in connection with the recall.	0.40	850.00	340.00
Demko,Danny	DD	Manager	7/17/2018	Meetings with Management	Meeting with M. Forbes (Orexigen) and B. Pickering (EY) regarding the estimated wholesaler fee analysis in connection with the recall.	0.40	525.00	210.00
Pickering,Ben	BP	Partner/Principal	7/17/2018	Meetings with Management	Meeting with T.Lynch (Orexigen) regarding inventory and recall impact.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	7/17/2018	Meetings with Management	Meeting with T.Lynch (Orexigen) regarding wholesale fee analysis.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	7/17/2018	Vendor Issues	Correspondence to/from Hogan Lovells, Brown Rudnick and Debtor regarding McKesson savings card issue.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	7/17/2018	Cash Flow Forecasting	Meeting with M. Forbes, L. Flahive and T. Arce (Orexigen), and D.Demko (EY) regarding upcoming API purchases.	0.50	850.00	425.00
Demko,Danny	DD	Manager	7/17/2018	Cash Flow Forecasting	Meeting with M. Forbes, L. Flahive and T. Arce (Orexigen), and B. Pickering (EY) regarding upcoming API purchases.	0.50	525.00	262.50
Frodsham,Sophie	SF	Senior Manager	7/17/2018	Court Preparation & Attendance	Attendance by Court Call at OREX Court Hearing regarding contract rejections	0.50	625.00	312.50
Frodsham,Sophie	SF	Senior Manager	7/17/2018	Employee Issues	Correspondence with S. Delshad (OREX) regarding OTIL employee address disclosure	0.60	625.00	375.00
Giordano,Gregory	GG	Staff	7/17/2018	Cash Monitoring	Analyze invoices and prepare list of vendor invoices and amounts that the Debtor is authorized to pay	0.30	225.00	67.50
Pickering,Ben	BP	Partner/Principal	7/17/2018	Asset Sales/363 Process	Meeting with T.Lynch (Orexigen) regarding insurnace, notices, and closing issues.	0.60	850.00	510.00
Demko,Danny	DD	Manager	7/17/2018	Cash Flow Forecasting	Meeting with T. Lynch and M. Forbes (Orexigen), and B. Pickering (EY) to discuss timing of upcoming API purchases	0.70	525.00	367.50
Pickering,Ben	BP	Partner/Principal	7/17/2018	Cash Flow Forecasting	Meeting with T. Lynch and M. Forbes (Orexigen), and D.Demko (EY) regarding timing of upcoming API purchases.	0.70	850.00	595.00
Pickering,Ben	BP	Partner/Principal	7/17/2018	Asset Sales/363 Process	Meeting with T.Lynch (Orexigen) and P.Roberts (Orexigen), B.Murphy (Quinn), representatives of Hogan Lovells regarding product recall and potential costs, and impact on sale.	0.90	850.00	765.00
Giordano,Gregory	GG	Staff	7/17/2018	Cash Flow Reporting	Update the weekly reconciliation report for the week ended 7/13 for additional changes from the Debtor's accounting team	1.10	225.00	247.50
Demko,Danny	DD	Manager	7/17/2018	Financial Analysis	Prepare an analysis on the potential estimated wholesaler fees that could be incurred in connection with the recall	1.40	525.00	735.00
Demko,Danny	DD	Manager	7/17/2018	Cash Flow Reporting	Analyze the Cash Receipts journal for the gross to net receipt deductions for the week ended 7/13	1.80	525.00	945.00
Demko,Danny	DD	Manager	7/17/2018	Cash Flow Reporting	Update the variance explanations for the weekly reconciliation report for the week ended 7/13	1.70	525.00	892.50
Giordano,Gregory	GG	Staff	7/17/2018	Analysis of executory contracts and	Update contract rejection list per new information regarding treatment of employee addresses	1.40	225.00	315.00
Giordano,Gregory	GG	Staff	7/17/2018	Asset Sales/363 Process	Update the contracts list with changes to the Asset Purchase Agreement per the purchaser's requests	2.70	225.00	607.50
Pickering,Ben	BP	Partner/Principal	7/18/2018	Fee/Employment Applications	Correspondence to/from T.Mann (MNAT) regarding interim fee applications and hearing.	0.10	850.00	85.00
Frodsham,Sophie	SF	Senior Manager	7/18/2018	Employee Issues	Correspondence with T. Lynch (OREX) regarding changes required for OTIL employee addresses	0.40	625.00	250.00
Pickering,Ben	BP	Partner/Principal	7/18/2018	Asset Sales/363 Process	Meeting with T.Lynch (Orexigen), M.Forbes (Orexigen), K.Hanson (Orexigen) and S.Jutt (Orexigen) regarding sale closing issues and next steps.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	7/18/2018	Asset Sales/363 Process	Review and update draft flow of funds analysis.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	7/18/2018	Cash Monitoring	Meeting with S.Moglia (Orexigen) and M.Forbes (Orexigen), and D.Demko (EY) and G.Giordano (EY) regarding updated reconciliation report and payments timing.	0.40	850.00	340.00
Giordano,Gregory	GG	Staff	7/18/2018	Cash Monitoring	Meeting with S.Moglia (Orexigen) and M.Forbes (Orexigen), and D.Demko (EY) and B. Pickering (EY) regarding updated reconciliation report and payments timing.	0.40	225.00	90.00
Demko,Danny	DD	Manager	7/18/2018	Cash Monitoring	Meeting with S.Moglia (Orexigen) and M.Forbes (Orexigen), and B. Pickering (EY) and G.Giordano (EY) regarding updated reconciliation report and payments timing.	0.40	525.00	210.00
Giordano,Gregory	GG	Staff	7/18/2018	Cash Flow Reporting	Meeting with S. Moglia (OREX) to reconcile ending cash balance	0.50	225.00	112.50

Pickering, Ben	BP	Partner/Principal	7/18/2018	Cash Flow Forecasting	Meeting with S. Frodsham, D. Demko and G. Giordano (EY) to discuss the updated wind down forecast and waterfall.	0.60	850.00	510.00
Giordano, Gregory	GG	Staff	7/18/2018	Cash Flow Forecasting	Meeting with B. Pickering, S. Frodsham and D. Demko (EY) to discuss the updated wind down forecast and waterfall.	0.60	225.00	135.00
Demko, Danny	DD	Manager	7/18/2018	Cash Flow Forecasting	Meeting with B. Pickering, S. Frodsham and G. Giordano (EY) to discuss the updated wind down forecast and waterfall.	0.60	525.00	315.00
Frodsham, Sophie	SF	Senior Manager	7/18/2018	Cash Flow Forecasting	Meeting with B. Pickering, D. Demko and G. Giordano (EY) to discuss the updated wind down forecast and waterfall.	0.60	625.00	375.00
Frodsham, Sophie	SF	Senior Manager	7/18/2018	Asset Sales/363 Process	Correspondence with T. Lynch (OREX) regarding changes required to contract rejection list due to delay in closing.	0.60	625.00	375.00
Frodsham, Sophie	SF	Senior Manager	7/18/2018	Employee Issues	Correspondence with representatives from MNAT regarding changes required for OTIL employee addresses.	0.60	625.00	375.00
Frodsham, Sophie	SF	Senior Manager	7/18/2018	Employee Issues	Correspondence with OTIL lawyer regarding changes required for OTIL employee addresses.	0.60	625.00	375.00
Giordano, Gregory	GG	Staff	7/18/2018	Cash Flow Reporting	Finalize updates for the weekly reconciliation report in preparation for distribution to the various parties requiring notice.	0.60	225.00	135.00
Pickering, Ben	BP	Partner/Principal	7/18/2018	Vendor Issues	Telephone discussion with T. Lynch (Orexigen), J. Beck (Hogan Lovells) and R. Cobb (Landis) regarding McKesson's actions regarding savings card.	0.60	850.00	510.00
Frodsham, Sophie	SF	Senior Manager	7/18/2018	Analysis of executory contracts at	Provide direction to EY team regarding contract rejection changes.	0.70	625.00	437.50
Frodsham, Sophie	SF	Senior Manager	7/18/2018	Employee Issues	Telephone discuss with OTIL attorney regarding disclosure of OTIL employee addresses.	0.80	625.00	500.00
Frodsham, Sophie	SF	Senior Manager	7/18/2018	Asset Sales/363 Process	Meeting with T. Lynch and K. Hanson (OREX), B. Pickering and G. Giordano (EY) regarding review of changes required to rejected contract lists.	0.90	625.00	562.50
Pickering, Ben	BP	Partner/Principal	7/18/2018	Asset Sales/363 Process	Meeting with T. Lynch and K. Hanson (OREX), S. Frodsham and G. Giordano (EY) regarding review of changes required to rejected contract lists.	0.90	850.00	765.00
Giordano, Gregory	GG	Staff	7/18/2018	Asset Sales/363 Process	Meeting with T. Lynch and K. Hanson (OREX), S. Frodsham and B. Pickering (EY) regarding review of changes required to rejected contract lists.	0.90	225.00	202.50
Demko, Danny	DD	Manager	7/18/2018	Asset Sales/363 Process	Meeting with T. Lynch (Orexigen), K. Hanson (Orexigen), M. Forbes (Orexigen) and P. Roberts (Orexigen) and B. Pickering (EY), regarding estimated potential costs associated with the product recall.	1.10	525.00	577.50
Pickering, Ben	BP	Partner/Principal	7/18/2018	Asset Sales/363 Process	Meeting with T. Lynch (Orexigen), K. Hanson (Orexigen), M. Forbes (Orexigen) and P. Roberts (Orexigen) and D. Demko (EY), regarding estimated potential costs associated with the product recall.	1.10	850.00	935.00
Frodsham, Sophie	SF	Senior Manager	7/18/2018	Asset Sales/363 Process	Correspondence with representatives from MNAT regarding changes required to contract rejection list.	1.20	625.00	750.00
Giordano, Gregory	GG	Staff	7/18/2018	Asset Sales/363 Process	Update contract rejection list per new information regarding treatment of employee addresses.	1.30	225.00	292.50
Demko, Danny	DD	Manager	7/18/2018	Financial Analysis	Prepare an analysis on additional net receipts and disbursements to the Company due to the delay in closing.	1.40	525.00	735.00
Demko, Danny	DD	Manager	7/18/2018	Cash Flow Forecasting	Update the cash flow forecast for actual receipts and disbursements from the week ended 7/13.	1.10	525.00	577.50
Pickering, Ben	BP	Partner/Principal	7/18/2018	Asset Sales/363 Process	Telephone discussion with T. Lynch (Orexigen), M. Forbes (Orexigen), P. Roberts (Orexigen) and A. Smith, K. Pina and J. Sedor (Nalpropion) regarding recall issue and status, and savings card matter.	1.50	850.00	1,275.00
Demko, Danny	DD	Manager	7/18/2018	Cash Flow Forecasting	Update the cash flow forecast for actual sales and TRxs from the week ended 7/13.	1.80	525.00	945.00
Giordano, Gregory	GG	Staff	7/18/2018	Asset Sales/363 Process	Analyze contract changes from the purchaser in connection to the Asset Purchase Agreement.	1.90	225.00	427.50
Demko, Danny	DD	Manager	7/19/2018	UST Reporting and MOR	Prepare the MOR-1a schedule of total disbursements for the June monthly operating report.	0.70	525.00	367.50
Demko, Danny	DD	Manager	7/19/2018	UST Reporting and MOR	Update the April monthly operating report for changes from Company management to MOR-1c.	1.40	525.00	735.00
Demko, Danny	DD	Manager	7/19/2018	UST Reporting and MOR	Prepare the MOR-1 schedule of cash receipts and disbursements for the June monthly operating report.	2.00	525.00	1,050.00
Pickering, Ben	BP	Partner/Principal	7/19/2018	Asset Sales/363 Process	Meeting with T. Lynch (Orexigen) regarding Nalpropion proposal.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	7/19/2018	Vendor Issues	Correspondence to/from K. Biancalana (Orexigen) regarding timing on MCO/PBM rebates.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	7/19/2018	Asset Sales/363 Process	Correspondence to/from P. Roberts (Orexigen) regarding TSA amendments and cost estimates.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	7/19/2018	Asset Sales/363 Process	Meeting with S. Frodsham (EY) regarding accounts receivable and TSA analyses.	0.10	850.00	85.00
Frodsham, Sophie	SF	Senior Manager	7/19/2018	Asset Sales/363 Process	Meeting with B. Pickering (EY) regarding accounts receivable and TSA analyses.	0.10	625.00	62.50
Pickering, Ben	BP	Partner/Principal	7/19/2018	Vendor Issues	Correspondence to/from A. Remming (MNAT) regarding McKesson issues.	0.10	850.00	85.00

Frodsham,Sophie	SF	Senior Manager	7/19/2018	Analysis of executory contracts at	Call with representatives from MNAT regarding contract objections	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	7/19/2018	Asset Sales/363 Process	Correspondence with T. Lynch (OREX) regarding TSA	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	7/19/2018	Asset Sales/363 Process	Discussion with T. Lynch (OREX) regarding TSA updates	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	7/19/2018	Asset Sales/363 Process	Correspondence with representatives from Hogan Lovells regarding TSA	0.20	625.00	125.00
Pickering,Ben	BP	Partner/Principal	7/19/2018	Meetings - Internal	Meeting with team to update on sales and bankruptcy operation status.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	7/19/2018	Analysis of executory contracts at	Review amendments to contract assumptions and rejections.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	7/19/2018	Asset Sales/363 Process	Review amendments to APA and comment.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	7/19/2018	Asset Sales/363 Process	Correspondence to/from T.Lynch (Orexigen) and A.Remming (MNAT) regarding GDPR matter.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	7/19/2018	Cash Monitoring	Meeting with D.Demko (EY) regarding update on MCO/PBM rebates and comparison to cash forecast.	0.20	850.00	170.00
Demko,Danny	DD	Manager	7/19/2018	Cash Monitoring	Meeting with B. Pickering (EY) regarding update on MCO/PBM rebates and comparison to cash forecast.	0.20	525.00	105.00
Pickering,Ben	BP	Partner/Principal	7/19/2018	Cash Monitoring	Correspondence to/from T.Lynch (Orexigen), J.Beck (Hogan Lovells) A.Remming (MNAT) and R.Cobb (Landis) regarding accounts receivable matters.	0.20	850.00	170.00
Frodsham,Sophie	SF	Senior Manager	7/19/2018	Asset Sales/363 Process	Correspondence with Purchaser regarding filing of assumed contracts list, APA Contract Supplement, Exhibit for changes to contract rejection motion	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	7/19/2018	Asset Sales/363 Process	Correspondence with representatives from MNAT regarding contract objections	0.30	625.00	187.50
Pickering,Ben	BP	Partner/Principal	7/19/2018	Vendor Issues	Telephone discussion with C.Bryant (Hogan Lovells) and R.Cobb (Landis) regarding McKesson issues under closing extension.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	7/19/2018	Financial Analysis	Meeting with M.Cross (Orexigen) regarding accounts receivable and collection analysis.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	7/19/2018	Meetings with Management	Meeting with S.Moglia (Orexigen) regarding banking, accounts receivable, collections and scheduled payments.	0.30	850.00	255.00
Frodsham,Sophie	SF	Senior Manager	7/19/2018	Asset Sales/363 Process	Correspondence with T. Lynch (OREX) regarding filing of assumed contracts list, APA Contract Supplement, Exhibit for changes to contract rejection motion	0.40	625.00	250.00
Pickering,Ben	BP	Partner/Principal	7/19/2018	Asset Sales/363 Process	Review correspondence to/from Nalpropion regarding proposal to address recall and sale closing.	0.40	850.00	340.00
Frodsham,Sophie	SF	Senior Manager	7/19/2018	Asset Sales/363 Process	Correspondence with P. Roberts (OREX) regarding recall requirements for TSA	0.50	625.00	312.50
Pickering,Ben	BP	Partner/Principal	7/19/2018	Asset Sales/363 Process	Telephone discussion with T.Lynch (Orexigen), C.Donoho (Hogan Lovells), C.Bryant (Hogan Lovells) and E.Feener regarding mechanics of proposed recall adjustment from Nalpropion.	0.50	850.00	425.00
Frodsham,Sophie	SF	Senior Manager	7/19/2018	Asset Sales/363 Process	Correspondence with MNAT regarding filing of assumed contracts list, APA Contract Supplement, Exhibit for changes to contract rejection motion	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	7/19/2018	Asset Sales/363 Process	Meeting with L. Flahive (OREX) regarding recall requirements for TSA	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	7/19/2018	Asset Sales/363 Process	Update the TSA in connection with changes for the potential recall	0.70	625.00	437.50
Pickering,Ben	BP	Partner/Principal	7/19/2018	Financial Analysis	Analyze accounts receivable and collection issues pertaining to wholesalers.	0.70	850.00	595.00
Frodsham,Sophie	SF	Senior Manager	7/19/2018	Asset Sales/363 Process	Discussion with G. Giordano (EY) regarding filing of assumed contracts list, APA Contract Supplement, Exhibit for changes to contract rejection motion	0.80	625.00	500.00
Giordano,Gregory	GG	Staff	7/19/2018	Asset Sales/363 Process	Discussion with S.Frodsham (EY) regarding filing of assumed contracts list, APA Contract Supplement, Exhibit for changes to contract rejection motion	0.80	225.00	180.00
Frodsham,Sophie	SF	Senior Manager	7/19/2018	Asset Sales/363 Process	Telephone discussion with B.Murphy and E.Winston (Quinn), T.Lynch (Orexigen), C.Donoho (Hogan Lovells), C.Bryant (Hogan Lovells) and E.Feener (Hogan Lovells) and B.Pickering (EY) regarding status update on sale.	0.90	625.00	562.50
Pickering,Ben	BP	Partner/Principal	7/19/2018	Asset Sales/363 Process	Telephone discussion with B.Murphy and E.Winston (Quinn), T.Lynch (Orexigen), C.Donoho (Hogan Lovells), C.Bryant (Hogan Lovells) and E.Feener (Hogan Lovells) and S.Frodsham (EY) regarding status update on sale.	0.90	850.00	765.00
Giordano,Gregory	GG	Staff	7/19/2018	Wind down Activities	Calculate employee hourly rates for the transition services agreement	1.40	225.00	315.00
Giordano,Gregory	GG	Staff	7/19/2018	Asset Sales/363 Process	Update the contracts list for additional changes from the purchaser in connection with the APA	1.30	225.00	292.50
Demko,Danny	DD	Manager	7/20/2018	Asset Sales/363 Process	Update the flow of funds schedule for changes in connection with the agreed transaction details.	0.60	525.00	315.00
Demko,Danny	DD	Manager	7/20/2018	Asset Sales/363 Process	Update the waterfall for changes in connection with the agreed transaction details.	0.80	525.00	420.00
Demko,Danny	DD	Manager	7/20/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to Chicago, IL	3.00	262.50	787.50

Frodsham,Sophie	SF	Senior Manager	7/20/2018	Business Operations	Correspondence with S. Moglia (OREX) regarding updates to the Professional Fees tracker and payments	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	7/20/2018	Analysis of executory contracts at	Correspondence with KCC regarding service of contract motions	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	7/20/2018	Asset Sales/363 Process	Correspondence with A. Fox (Orexien) regarding employee information for APA schedule	0.50	625.00	312.50
Frodsham,Sophie	SF	Senior Manager	7/20/2018	Asset Sales/363 Process	Correspondence with the Debtor regarding termination letters for post-petition contracts	0.70	625.00	437.50
Frodsham,Sophie	SF	Senior Manager	7/20/2018	Court Preparation & Attendance	Attendance at telephonic status update call with Judge Gross	0.80	625.00	500.00
Frodsham,Sophie	SF	Senior Manager	7/20/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to San Francisco, CA	1.50	312.50	468.75
Giordano,Gregory	GG	Staff	7/20/2018	Asset Sales/363 Process	Update the contracts list in connection with the APA for additional changes received from the purchaser	0.90	225.00	202.50
Giordano,Gregory	GG	Staff	7/20/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to New York, NY	3.00	112.50	337.50
Pickering,Ben	BP	Partner/Principal	7/20/2018	Cash Monitoring	Review correspondence to/from Debtor and Hogan Lovells and Landis regarding outstanding McKesson balances.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	7/20/2018	Meetings with Lawyers	Telephone discussion with R.Cobb (Landis) regarding McKesson outstanding balances.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	7/20/2018	Vendor Issues	Meeting with M.Cross (Orexigen) regarding outstanding receivables and balance of savings card.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	7/20/2018	Meetings with Management	Meeting with S.Moglia (Orexigen) and M.Cross (Orexigen) regarding receivables and savings card to get direction from management.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	7/20/2018	Asset Sales/363 Process	Meeting with T.Lynch (Orexigen) regarding outstanding materials and actions pertaining to close.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	7/20/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to Newark, NJ.	3.00	425.00	1,275.00
Pickering,Ben	BP	Partner/Principal	7/22/2018	Asset Sales/363 Process	Review updated APA and amendments.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	7/22/2018	Vendor Issues	Correspondence to/from R.Cobb (Landis) regarding McKesson update.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	7/22/2018	Asset Sales/363 Process	Review correspondence and attachments to/from Hogan Lovells, Davis Polk, and Debtor regarding APA and amendments.	0.70	850.00	595.00
Pickering,Ben	BP	Partner/Principal	7/22/2018	Asset Sales/363 Process	Review revised APA and provide suggested amendments.	1.20	850.00	1,020.00
Frodsham,Sophie	SF	Senior Manager	7/23/2018	Asset Sales/363 Process	Discussion with B. Pickering (EY) regarding status of closing and APA amendment	0.20	625.00	125.00
Pickering,Ben	BP	Partner/Principal	7/23/2018	Asset Sales/363 Process	Discussion with S. Frodsham (EY) regarding status of closing and APA amendment	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	7/23/2018	Vendor Issues	Correspondence to/from J.Beck (Hogan Lovells) and C.Bryant (Hogan Lovells) regarding wholesaler issues and potential resolutions.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	7/23/2018	Asset Sales/363 Process	Telephone discussion with B.Richards (EY) regarding closing status and APA amendments.	0.20	850.00	170.00
Richards,Briana	BR	Partner/Principal	7/23/2018	Asset Sales/363 Process	Telephone discussion with B.Pickering (EY) regarding closing status and APA amendments.	0.20	850.00	170.00
Frodsham,Sophie	SF	Senior Manager	7/23/2018	Asset Sales/363 Process	Correspondence with A. Fox (Orexigen) regarding employee information document required under APA	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	7/23/2018	Asset Sales/363 Process	Correspondence with representatives from the Debtor regarding contract termination letters	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	7/23/2018	Employee Issues	Correspondence with representatives from MNAT regarding amendments to filings regarding OUS employee addresses	0.30	625.00	187.50
Pickering,Ben	BP	Partner/Principal	7/23/2018	Vendor Issues	Telephone discussion with R.Cobb (Landis) regarding McKesson stipulation draft and next steps.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	7/23/2018	Vendor Issues	Review McKesson funding request and supporting information, and assess alternatives.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	7/23/2018	Vendor Issues	Correspondence to/from T.Lynch (Orexigen), M.Forbes (Orexigen) and M.Cross (Orexigen) and R.Cobb (Landis) regarding McKesson payment for savings card.	0.40	850.00	340.00
Demko,Danny	DD	Manager	7/23/2018	Cash Flow Forecasting	Telephone discussion with M.Forbes (Orexigen), S.Frodsham and B. Pickering (EY) regarding upcoming cash flow forecast.	0.50	525.00	262.50
Frodsham,Sophie	SF	Senior Manager	7/23/2018	Cash Flow Forecasting	Telephone discussion with M.Forbes (Orexigen), B. Pickering and D. Demko (EY) regarding upcoming cash flow forecast.	0.50	625.00	312.50
Pickering,Ben	BP	Partner/Principal	7/23/2018	Cash Flow Forecasting	Telephone discussion with M.Forbes (Orexigen), S.Frodsham and D. Demko (EY) regarding upcoming cash flow forecast.	0.50	850.00	425.00
Frodsham,Sophie	SF	Senior Manager	7/23/2018	Vendor Issues	Telephone discussion with R.Cobb (Landis), C.Bryant (Hogan Lovells) and J.Beck (Hogan Lovells), A.Remming (MNAT), and B. Pickering (EY) regarding McKesson savings card costs and payment timing.	0.40	625.00	250.00
Pickering,Ben	BP	Partner/Principal	7/23/2018	Vendor Issues	Telephone discussion with R.Cobb (Landis), C.Bryant (Hogan Lovells) and J.Beck (Hogan Lovells), A.Remming (MNAT), and S. Frodsham (EY) regarding McKesson savings card costs and payment timing.	0.40	850.00	340.00

Pickering, Ben	BP	Partner/Principal	7/23/2018	Asset Sales/363 Process	Telephone discussion with T. Lynch (Orexigen), C. Donoho (Hogan Lovells), C. Bryant (Hogan Lovells), J. Beck (Hogan Lovells), S. Feener and E. Einhorn (Hogan Lovells), and A. Remming (MNAT) regarding product recall issues and impact on closing.	0.50	850.00	425.00
Frodsham, Sophie	SF	Senior Manager	7/23/2018	Employee Issues	Correspondence with T. Lynch (OREX) regarding OUS employee contract rejection notice and Schedule G updates	0.70	625.00	437.50
Giordano, Gregory	GG	Staff	7/23/2018	Analysis of executory contracts at	Update draft termination letters to send to contract counterparties	0.90	225.00	202.50
Giordano, Gregory	GG	Staff	7/23/2018	Cash Flow Forecasting	Update cash flow forecast for most recent information in connection with operating disbursements	1.20	225.00	270.00
Giordano, Gregory	GG	Staff	7/23/2018	Asset Sales/363 Process	Update contract assumption and rejection list for the final Asset Purchase Agreement	1.30	225.00	292.50
Frodsham, Sophie	SF	Senior Manager	7/23/2018	Non-Working Travel (billed at 50	Travel from San Francisco to San Diego	1.50	312.50	468.75
Pickering, Ben	BP	Partner/Principal	7/23/2018	Asset Sales/363 Process	Telephone discussion with T. Lynch (Orexigen), C. Donoho (Hogan Lovells), C. Bryant (Hogan Lovells) and E. Einhorn (Hogan Lovells), B. Murphy (Quinn), A. Smith and K. Pina (Nalpropion), and C. Chan, J. Ge and M. Davis (Davis Polk), A. Remming (MNAT) and representative from Whitebox regarding various closing matters for sale.	1.50	850.00	1,275.00
Demko, Danny	DD	Manager	7/23/2018	UST Reporting and MOR	Prepare the MOR-1b schedule bank account balances for the June monthly operating report	1.60	525.00	840.00
Demko, Danny	DD	Manager	7/23/2018	UST Reporting and MOR	Prepare the June MOR-2 Statement of Operations schedule for information received from the Company	1.80	525.00	945.00
Demko, Danny	DD	Manager	7/23/2018	UST Reporting and MOR	Prepare the June MOR-3 Balance Sheet schedule for information received from the Company	2.30	525.00	1,207.50
Giordano, Gregory	GG	Staff	7/23/2018	Cash Flow Reporting	Update weekly reconciliation report file to include last week's actual results and analyze variances to describe for the lenders.	1.40	225.00	315.00
Demko, Danny	DD	Manager	7/23/2018	Non-Working Travel (billed at 50	Travel from Chicago, IL to San Diego, CA	3.00	262.50	787.50
Giordano, Gregory	GG	Staff	7/23/2018	Non-Working Travel (billed at 50	Travel from New York, NY to San Diego, CA	3.00	112.50	337.50
Pickering, Ben	BP	Partner/Principal	7/24/2018	Vendor Issues	Correspondence to/from A. Remming (MNAT) regarding Cardinal updates.	0.10	850.00	85.00
Frodsham, Sophie	SF	Senior Manager	7/24/2018	Asset Sales/363 Process	Correspondence with B. Pickering (EY) regarding markups to TSA	0.20	625.00	125.00
Frodsham, Sophie	SF	Senior Manager	7/24/2018	Asset Sales/363 Process	Correspondence with T. Lynch (OREX) regarding markups to TSA	0.20	625.00	125.00
Frodsham, Sophie	SF	Senior Manager	7/24/2018	Asset Sales/363 Process	Discussion with T. Lynch (OREX) regarding markups to TSA	0.20	625.00	125.00
Frodsham, Sophie	SF	Senior Manager	7/24/2018	Asset Sales/363 Process	Correspondence with C. Sheldahl (OREX) regarding cure cost schedule	0.20	625.00	125.00
Frodsham, Sophie	SF	Senior Manager	7/24/2018	Asset Sales/363 Process	Correspondence with representatives from MNAT regarding assumed contract list filing	0.20	625.00	125.00
Frodsham, Sophie	SF	Senior Manager	7/24/2018	Asset Sales/363 Process	Correspondence with representatives from the Purchaser regarding assumed contract list filing	0.20	625.00	125.00
Pickering, Ben	BP	Partner/Principal	7/24/2018	Cash Monitoring	Correspondence to/from T. Lynch (Orexigen) and S. Frodsham (EY) regarding cash flow forecast and pending payments.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	7/24/2018	Asset Sales/363 Process	Correspondence to/from C. Bryant (Hogan Lovells) regarding updates to flow of funds.	0.20	850.00	170.00
Frodsham, Sophie	SF	Senior Manager	7/24/2018	Asset Sales/363 Process	Review revisions to the TSA received from Purchaser's lawyer	0.30	625.00	187.50
Frodsham, Sophie	SF	Senior Manager	7/24/2018	Vendor Issues	Discussion with M. Forbes (OREX) regarding Y&R Q3 SOW and payment	0.30	625.00	187.50
Pickering, Ben	BP	Partner/Principal	7/24/2018	Asset Sales/363 Process	Review and provide comments to latest updated draft of TSA.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	7/24/2018	Asset Sales/363 Process	Correspondence to/from C. Bryant (Hogan Lovells) regarding TSA and Committee requests for information.	0.30	850.00	255.00
Demko, Danny	DD	Manager	7/24/2018	Asset Sales/363 Process	Telephone discussion with S. Frodsham (EY) and B. Pickering (EY) regarding APA amendments.	0.40	525.00	210.00
Frodsham, Sophie	SF	Senior Manager	7/24/2018	Asset Sales/363 Process	Telephone discussion with B. Pickering (EY) and D. Demko (EY) regarding APA amendments.	0.40	625.00	250.00
Pickering, Ben	BP	Partner/Principal	7/24/2018	Asset Sales/363 Process	Telephone discussion with S. Frodsham (EY) and D. Demko (EY) regarding APA amendments.	0.40	850.00	340.00
Frodsham, Sophie	SF	Senior Manager	7/24/2018	Asset Sales/363 Process	Correspondence with representatives from Hogan Lovells regarding closing requirements	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	7/24/2018	Employee Issues	Update the employee information document to distribute T. Lynch (OREX) and representatives from Hogan Lovells	0.40	625.00	250.00
Frodsham, Sophie	SF	Senior Manager	7/24/2018	Asset Sales/363 Process	Correspondence with representatives from the Debtor and the purchaser regarding flow of funds at closing	0.40	625.00	250.00
Pickering, Ben	BP	Partner/Principal	7/24/2018	Vendor Issues	Review correspondence to/from Debtor and Hogan Lovells and Landis regarding outstanding McKesson balances and next steps.	0.50	850.00	425.00
Pickering, Ben	BP	Partner/Principal	7/24/2018	Asset Sales/363 Process	Telephone discussion with B. Richards (EY) regarding status of closing and APA amendments.	0.50	850.00	425.00
Richards, Briana	BR	Partner/Principal	7/24/2018	Asset Sales/363 Process	Telephone discussion with B. Pickering (EY) regarding status of closing and APA amendments.	0.50	850.00	425.00

Demko,Danny	DD	Manager	7/24/2018	Cash Flow Forecasting	Meeting with M. Forbes (Orexigen) and G. Giordano (EY) to discuss the upcoming 4-weeks cash flow forecast and anticipated disbursements	0.60	525.00	315.00
Giordano,Gregory	GG	Staff	7/24/2018	Cash Flow Forecasting	Meeting with M. Forbes (Orexigen) and D. Demko (EY) to discuss the upcoming 4-weeks cash flow forecast and anticipated disbursements	0.60	225.00	135.00
Frodsham,Sophie	SF	Senior Manager	7/24/2018	Asset Sales/363 Process	Correspondence with G. Giordano (EY) regarding changes required to contract rejection schedule	0.60	625.00	375.00
Pickering,Ben	BP	Partner/Principal	7/24/2018	Asset Sales/363 Process	Review and provide comments to latest updated draft of APA.	0.90	850.00	765.00
Giordano,Gregory	GG	Staff	7/24/2018	Cash Monitoring	Update ordinary course professionals and restructuring professionals trackers	1.20	225.00	270.00
Demko,Danny	DD	Manager	7/24/2018	Asset Sales/363 Process	Analyze the revised Asset Purchase Agreement in connection with the language pertaining to the release of the sales holdback amount	1.30	525.00	682.50
Giordano,Gregory	GG	Staff	7/24/2018	Wind down Activities	Analyze list of engaged law firms to determine necessary parties to be included in the TSA	1.30	225.00	292.50
Demko,Danny	DD	Manager	7/24/2018	Asset Sales/363 Process	Update the flow of funds schedule for changes in connection with moving the closing date to July 25th.	1.40	525.00	735.00
Giordano,Gregory	GG	Staff	7/24/2018	Asset Sales/363 Process	Update the contract assumption and rejection list for the final asset purchase agreement	1.40	225.00	315.00
Demko,Danny	DD	Manager	7/24/2018	Cash Flow Forecasting	Update the cash flow forecast for actual sales and TRxs from the week ended 7/20	1.60	525.00	840.00
Giordano,Gregory	GG	Staff	7/24/2018	Cash Flow Reporting	Update the weekly reconciliation report for the actuals from the week ended 7/20	1.20	225.00	270.00
Giordano,Gregory	GG	Staff	7/24/2018	Cash Flow Forecasting	Update cash flow forecast for additional disbursements information received from the Debtor	1.40	225.00	315.00
Demko,Danny	DD	Manager	7/24/2018	Cash Flow Forecasting	Prepare a 4-week cash flow forecast in order to determine the impact of the delay of the sales closing on the cash balance	1.80	525.00	945.00
Demko,Danny	DD	Manager	7/24/2018	Cash Flow Forecasting	Update the cash flow forecast for actual receipts and disbursements from the week ended 7/20	2.30	525.00	1,207.50
Demko,Danny	DD	Manager	7/25/2018	Cash Flow Reporting	Meeting with M. Forbes (Orexigen) and G. Giordano (EY) to discuss the weekly reconciliation report for the week ended 7/20	0.30	525.00	157.50
Giordano,Gregory	GG	Staff	7/25/2018	Cash Flow Reporting	Meeting with M. Forbes (Orexigen) and D. Demko (EY) to discuss the weekly reconciliation report for the week ended 7/21	0.30	225.00	67.50
Giordano,Gregory	GG	Staff	7/25/2018	Cash Flow Forecasting	Meeting with M. Forbes (Orexigen) and D. Demko (EY) to discuss the updated forecast	0.40	225.00	90.00
Demko,Danny	DD	Manager	7/25/2018	Cash Flow Forecasting	Meeting with M. Forbes (Orexigen) and G. Giordano (EY) to discuss the updated forecast	0.40	525.00	210.00
Demko,Danny	DD	Manager	7/25/2018	Asset Sales/363 Process	Update the flow of funds schedule for changes received from the purchaser's counsel	0.60	525.00	315.00
Demko,Danny	DD	Manager	7/25/2018	Cash Flow Forecasting	Update the cash flow forecast for changes from company management	0.90	525.00	472.50
Demko,Danny	DD	Manager	7/25/2018	Cash Flow Reporting	Analyze the Cash Receipts journal for the gross to net receipt deductions for the week ended 7/20	2.00	525.00	1,050.00
Frodsham,Sophie	SF	Senior Manager	7/25/2018	Asset Sales/363 Process	Call with C. Bryant (Hogan Lovells) regarding flow of funds at close	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	7/25/2018	Asset Sales/363 Process	Correspondence with C. Bryant (Hogan Lovells) regarding flow of funds	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	7/25/2018	Asset Sales/363 Process	Correspondence regarding flow of funds with representatives from the Debtor and the purchaser	0.50	625.00	312.50
Frodsham,Sophie	SF	Senior Manager	7/25/2018	Asset Sales/363 Process	Correspondence with M. Cross (OREX) regarding McKesson funding	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	7/25/2018	Asset Sales/363 Process	Correspondence with A. Fox (Orexigen) regarding contract objection	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	7/25/2018	Asset Sales/363 Process	All hands call to review APA amendment prior to finalizing.	0.80	625.00	500.00
Richards,Briana	BR	Partner/Principal	7/25/2018	Asset Sales/363 Process	All hands call to review APA amendment prior to finalizing.	0.80	850.00	680.00
Frodsham,Sophie	SF	Senior Manager	7/25/2018	Asset Sales/363 Process	Meeting with K. Hanson (OREX) and G. Giordano (EY) regarding 7/31/18 contract rejections	0.80	625.00	500.00
Giordano,Gregory	GG	Staff	7/25/2018	Meetings with Management	Meeting with K. Hanson (OREX) and S. Frodsham (EY) to review list of law firms and their usefulness to the estate	0.50	225.00	112.50
Frodsham,Sophie	SF	Senior Manager	7/25/2018	Asset Sales/363 Process	Correspondence with A. Smith (Pernix) regarding contracts required post 7/31/18	0.90	625.00	562.50
Giordano,Gregory	GG	Staff	7/25/2018	Cash Monitoring	Update the ordinary course professionals and restructuring professionals tracker in connection with the Debtor's weekly check run	0.80	225.00	180.00
Giordano,Gregory	GG	Staff	7/25/2018	Cash Flow Reporting	Analyze variances in connection with the week ended 7/20 weekly reconciliation report	0.80	225.00	180.00
Giordano,Gregory	GG	Staff	7/25/2018	Asset Sales/363 Process	Update contract assumption and rejection list for the final asset purchase agreement	1.10	225.00	247.50
Giordano,Gregory	GG	Staff	7/25/2018	Cash Flow Forecasting	Update and prepare final draft of the cash flow reforecast to be distributed to external parties	1.30	225.00	292.50
Giordano,Gregory	GG	Staff	7/25/2018	Cash Flow Forecasting	Update cash flow forecast for additional changes to operating disbursements	1.40	225.00	315.00
Giordano,Gregory	GG	Staff	7/25/2018	Wind down Activities	Analyze outstanding marketing vendors to determine necessary parties to be included in the TSA	1.10	225.00	247.50
Pickering,Ben	BP	Partner/Principal	7/25/2018	Asset Sales/363 Process	Review and comment on updated draft flow of funds.	0.10	850.00	85.00

Pickering,Ben	BP	Partner/Principal	7/25/2018	Vendor Issues	Correspondence to/from R.Cobb (Landis) and C.Bryant (Hogan Lovells) regarding McKesson status and payment.	0.20	850.00	170.00
Richards,Briana	BR	Partner/Principal	7/25/2018	Cash Flow Reporting	Review variance report and provide comments	0.20	850.00	170.00
Richards,Briana	BR	Partner/Principal	7/25/2018	Asset Sales/363 Process	Email correspondence regarding APA amendment and TSA	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	7/26/2018	Fee/Employment Applications	Review interim fee order draft and comment.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	7/26/2018	Vendor Issues	Correspondence to/from S.Frodsham (EY) regarding McKesson issues and updates.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	7/26/2018	Asset Sales/363 Process	Correspondence to/from C.Bryant (Hogan Lovells), R.Cobb (Landis), Davis Polk and Brown Rudnick regarding closing and APA matters.	0.30	850.00	255.00
Richards,Briana	BR	Partner/Principal	7/26/2018	Asset Sales/363 Process	Call with counsel and management regarding closing mechanics.	0.30	850.00	255.00
Frodsham,Sophie	SF	Senior Manager	7/26/2018	Asset Sales/363 Process	Correspondence with K. Hanson (OREX) regarding closing mechanics communication	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	7/26/2018	Asset Sales/363 Process	Discussion with K. Hanson (OREX) regarding closing mechanics communication	0.40	625.00	250.00
Pickering,Ben	BP	Partner/Principal	7/26/2018	Asset Sales/363 Process	Review correspondence to/from Hogan Lovells and Lender and purchaser counsels regarding sale closing and final matters to resolve.	0.40	850.00	340.00
Frodsham,Sophie	SF	Senior Manager	7/26/2018	Analysis of executory contracts at	Correspondence with T. Lynch (OREX) regarding law firm contract rejections	0.50	625.00	312.50
Richards,Briana	BR	Partner/Principal	7/26/2018	Asset Sales/363 Process	Email correspondence regarding APA amendment and TSA	0.50	850.00	425.00
Demko,Danny	DD	Manager	7/26/2018	Meetings with Management	Meeting with T. Lynch, K. Hanson, M. Forbes, C. Sheldahl, K. Racette (Orexigen), and S. Frodsham (EY) to discuss closing logistics	0.60	525.00	315.00
Frodsham,Sophie	SF	Senior Manager	7/26/2018	Meetings with Management	Meeting with T. Lynch, K. Hanson, M. Forbes, C. Sheldahl, K. Racette (Orexigen), and D. Demko (EY) to discuss closing logistics	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	7/26/2018	Asset Sales/363 Process	Correspondence with T. Lynch (OREX) regarding additional changes to the TSA	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	7/26/2018	Analysis of executory contracts at	Discussion with G. Giordano (EY) regarding law firm contract rejections	0.60	625.00	375.00
Giordano,Gregory	GG	Staff	7/26/2018	Analysis of executory contracts at	Discussion with S. Frodsham (EY) regarding law firm contract rejections	0.60	225.00	135.00
Frodsham,Sophie	SF	Senior Manager	7/26/2018	Asset Sales/363 Process	Correspondence with HL regarding missing information for closing flow of funds	0.70	625.00	437.50
Giordano,Gregory	GG	Staff	7/26/2018	Cash Flow Forecasting	Update the cash flow forecast for additional changes to outstanding operating receipts	0.70	225.00	157.50
Frodsham,Sophie	SF	Senior Manager	7/26/2018	UST Reporting and MOR	Call with T. Lynch and C. Sheldahl (OREX), D. Demko (EY) regarding June MOR	0.90	625.00	562.50
Demko,Danny	DD	Manager	7/26/2018	UST Reporting and MOR	Call with T. Lynch and C. Sheldahl (OREX), S. Frodsham (EY) regarding June MOR	0.90	525.00	472.50
Demko,Danny	DD	Manager	7/26/2018	UST Reporting and MOR	Meeting with T. Lynch and C. Sheldahl (Orexigen), and S. Frodsham (EY) to discuss the draft of the June MOR	1.00	525.00	525.00
Frodsham,Sophie	SF	Senior Manager	7/26/2018	UST Reporting and MOR	Meeting with T. Lynch and C. Sheldahl (Orexigen), and D. Demko (EY) to discuss the draft of the June MOR	1.00	625.00	625.00
Frodsham,Sophie	SF	Senior Manager	7/26/2018	Asset Sales/363 Process	Meeting with representatives from the Debtor to discuss closing mechanics	1.00	625.00	625.00
Frodsham,Sophie	SF	Senior Manager	7/26/2018	Court Preparation & Attendance	Attendance at telephonic status update call with Judge Gross	1.00	625.00	625.00
Frodsham,Sophie	SF	Senior Manager	7/26/2018	Asset Sales/363 Process	Meeting with representatives from the Debtor and purchaser to discuss closing mechanics	1.10	625.00	687.50
Demko,Danny	DD	Manager	7/26/2018	Asset Sales/363 Process	Update the flow of funds schedule for additional changes to the cure costs	1.20	525.00	630.00
Giordano,Gregory	GG	Staff	7/26/2018	Cash Monitoring	Prepare analysis for the estate to track pre-close disbursements under the transition services agreement	1.40	225.00	315.00
Giordano,Gregory	GG	Staff	7/26/2018	Cash Monitoring	Analyze professional fee interim applications and compile invoices to be approved by Debtor and authorized for payment	1.60	225.00	360.00
Giordano,Gregory	GG	Staff	7/26/2018	Asset Sales/363 Process	Update contract assumption and rejection list for additional changes in relation to the final asset purchase agreement	1.70	225.00	382.50
Demko,Danny	DD	Manager	7/26/2018	Cash Flow Forecasting	Update the wind down forecast for changes to the professional fee payments	1.60	525.00	840.00
Demko,Danny	DD	Manager	7/26/2018	Cash Flow Forecasting	Update the wind down forecast for changes to the timing and amount of operating expenses disbursements	1.80	525.00	945.00
Demko,Danny	DD	Manager	7/27/2018	Asset Sales/363 Process	Update the Flow of Funds schedule for Fed ID numbers for completed wire payments in connection with the sale closing	1.20	525.00	630.00
Demko,Danny	DD	Manager	7/27/2018	Asset Sales/363 Process	Update the Flow of Funds schedule for changes received in connection with the final DIP Payoff Letter	1.30	525.00	682.50
Frodsham,Sophie	SF	Senior Manager	7/27/2018	Asset Sales/363 Process	Call with representatives from the Debtor, Purchaser, Hogan Lovells and Davis Polk in connection with the sales closing	0.50	625.00	312.50

Frodsham,Sophie	SF	Senior Manager	7/27/2018	Employee Issues	Correspondence with representatives from Hogan Lovells regarding payments for payroll to be made on 7/31/18	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	7/27/2018	Asset Sales/363 Process	Correspondence with representatives from Hogan Lovells regarding missing information for closing flow of funds	0.70	625.00	437.50
Frodsham,Sophie	SF	Senior Manager	7/27/2018	Analysis of executory contracts at	Correspondence with representatives from MNAT regarding contract rejection objections	0.70	625.00	437.50
Frodsham,Sophie	SF	Senior Manager	7/27/2018	Analysis of executory contracts at	Discussions with K. Hanson (OREX) regarding contract rejection objections	0.70	625.00	437.50
Frodsham,Sophie	SF	Senior Manager	7/27/2018	Asset Sales/363 Process	Finalize the funds flow for additional wire confirmation numbers and distribute to representatives from the Debtor and the purchaser	0.80	625.00	500.00
Frodsham,Sophie	SF	Senior Manager	7/27/2018	Asset Sales/363 Process	Review of payments to be made on close with M. Forbes (OREX) and D. Demko (EY)	2.00	625.00	1,250.00
Demko,Danny	DD	Manager	7/27/2018	Asset Sales/363 Process	Review of payments to be made on close with M. Forbes (OREX) and S. Frodsham (EY)	2.00	525.00	1,050.00
Giordano,Gregory	GG	Staff	7/27/2018	Cash Monitoring	Draft analysis and functioning file that the estate can use to track pre-close disbursements under the transition services agreement	0.50	225.00	112.50
Giordano,Gregory	GG	Staff	7/27/2018	Cash Monitoring	Analyze professional fee interim applications and compile invoices to be approved by Debtor and authorized for payment	0.60	225.00	135.00
Giordano,Gregory	GG	Staff	7/27/2018	Asset Sales/363 Process	Update contract assumption and rejection list for additional changes from the APA	1.40	225.00	315.00
Giordano,Gregory	GG	Staff	7/27/2018	Non-Working Travel (billed at 50	Travel from San Diego, CA to New York, NY	3.00	112.50	337.50
Richards,Briana	BR	Partner/Principal	7/27/2018	Asset Sales/363 Process	Closing call and email correspondence regarding closing.	1.10	850.00	935.00
Frodsham,Sophie	SF	Senior Manager	7/29/2018	Wind down Activities	Correspondence to T. Lynch and S. Moglia (OREX) regarding wind down call	0.90	625.00	562.50
Frodsham,Sophie	SF	Senior Manager	7/29/2018	Analysis of executory contracts at	Correspondence with representatives from MNAT regarding contract rejections	1.10	625.00	687.50
Demko,Danny	DD	Manager	7/30/2018	Meetings with Management	Conference call with T. Lynch (Orexigen), S. Moglia (Nalpropion), and B. Richards, S. Frodsham and G. Giordano (EY) to discuss post-close operating procedures	0.60	525.00	315.00
Frodsham,Sophie	SF	Senior Manager	7/30/2018	Meetings with Management	Conference call with T. Lynch (Orexigen), S. Moglia (Nalpropion), and B. Richards, D. Demko and G. Giordano (EY) to discuss post-close operating procedures	0.60	625.00	375.00
Richards,Briana	BR	Partner/Principal	7/30/2018	Meetings with Management	Conference call with T. Lynch (Orexigen), S. Moglia (Nalpropion), and S. Frodsham, D. Demko and G. Giordano (EY) to discuss post-close operating procedures	0.60	850.00	510.00
Giordano,Gregory	GG	Staff	7/30/2018	Meetings with Management	Conference call with T. Lynch (Orexigen), S. Moglia (Nalpropion), and B. Richards, D. Demko and S. Frodsham (EY) to discuss post-close operating procedures	0.60	225.00	135.00
Frodsham,Sophie	SF	Senior Manager	7/30/2018	Cash Flow Forecasting	Call with S. Moglia, T. Lynch (Orex), B. Richards, D. Demko and G. Giordano (EY) to discuss post closing cash activity and process	0.60	625.00	375.00
Richards,Briana	BR	Partner/Principal	7/30/2018	Cash Flow Forecasting	Call with S. Moglia, T. Lynch (Orex), S. Frodsham, D. Demko and G. Giordano (EY) to discuss post closing cash activity and process	0.60	850.00	510.00
Demko,Danny	DD	Manager	7/30/2018	Cash Flow Forecasting	Call with S. Moglia, T. Lynch (Orex), S. Frodsham, B. Richards and G. Giordano (EY) to discuss post closing cash activity and process	0.60	525.00	315.00
Giordano,Gregory	GG	Staff	7/30/2018	Cash Flow Forecasting	Call with S. Moglia, T. Lynch (Orex), S. Frodsham, D. Demko and B. Richards (EY) to discuss post closing cash activity and process	0.60	225.00	135.00
Richards,Briana	BR	Partner/Principal	7/30/2018	Cash Flow Forecasting	Review wind down budget and provide comments	0.40	850.00	340.00
Giordano,Gregory	GG	Staff	7/30/2018	Cash Flow Forecasting	Update wind down cash flow forecast for additional changes to pre-close admin expenses	0.80	225.00	180.00
Demko,Danny	DD	Manager	7/30/2018	Cash Flow Forecasting	Conference call with B. Richards, S. Frodsham, D. Demko and G. Giordano (EY) to discuss the current version of the wind down forecast	1.00	525.00	525.00
Frodsham,Sophie	SF	Senior Manager	7/30/2018	Cash Flow Forecasting	Conference call with B. Richards, S. Frodsham, D. Demko and G. Giordano (EY) to discuss the current version of the wind down forecast	1.00	625.00	625.00
Frodsham,Sophie	SF	Senior Manager	7/30/2018	Cash Flow Forecasting	Conference call with B. Richards, S. Frodsham, D. Demko and G. Giordano (EY) to discuss the current version of the wind down forecast	1.00	625.00	625.00
Richards,Briana	BR	Partner/Principal	7/30/2018	Cash Flow Forecasting	Conference call with B. Richards, S. Frodsham, D. Demko and G. Giordano (EY) to discuss the current version of the wind down forecast	1.00	850.00	850.00
Demko,Danny	DD	Manager	7/30/2018	Cash Flow Forecasting	Update the Wind Down Cash Forecast for changes to the taxes and regulatory payments.	1.10	525.00	577.50
Giordano,Gregory	GG	Staff	7/30/2018	Cash Monitoring	Analyze interim fee applications and determine amounts approved to be paid	1.30	225.00	292.50
Giordano,Gregory	GG	Staff	7/30/2018	Cash Flow Reporting	Update weekly reconciliation for the week ended 7/27 actuals	1.70	225.00	382.50
Giordano,Gregory	GG	Staff	7/30/2018	Cash Flow Forecasting	Analyze updates to wind down forecast comparing previously circulated version and current version	1.70	225.00	382.50

Demko,Danny	DD	Manager	7/30/2018	Cash Flow Forecasting	Update the Wind Down Cash Forecast by extending to an assumed 11/30 effective date	1.90	525.00	997.50
Demko,Danny	DD	Manager	7/30/2018	Cash Flow Forecasting	Update the Wind Down Cash Forecast for changes to the post-close professional fees	2.20	525.00	1,155.00
Frodsham,Sophie	SF	Senior Manager	7/30/2018	Court Preparation & Attendance	Review motions and supporting information in preparation for contract rejection hearing	3.30	625.00	2,062.50
Frodsham,Sophie	SF	Senior Manager	7/30/2018	Non-Working Travel (billed at 50	Travel from San Francisco, CA to Willmington, DE	3.00	312.50	937.50
Demko,Danny	DD	Manager	7/31/2018	Cash Flow Forecasting	Update the Wind Down Cash Forecast to include comparisons of previous wind down cash forecast versions	1.10	525.00	577.50
Demko,Danny	DD	Manager	7/31/2018	Cash Flow Forecasting	Update the Wind Down Cash Forecast for changes to the pre-close professional fees	1.30	525.00	682.50
Demko,Danny	DD	Manager	7/31/2018	Cash Flow Forecasting	Update the Wind Down Cash Forecast to split the operating expenses between pre and post close	1.70	525.00	892.50
Demko,Danny	DD	Manager	7/31/2018	Cash Flow Forecasting	Revise the Wind Down Cash Flow Forecast for changes from engagement leadership	1.70	525.00	892.50
Demko,Danny	DD	Manager	7/31/2018	Cash Flow Forecasting	Update the Wind Down Cash Forecast for changes to the reimbursable expenses from the purchaser	2.40	525.00	1,260.00
Demko,Danny	DD	Manager	7/31/2018	Cash Flow Forecasting	Update the Wind Down Cash Forecast for changes to the timing and amount of post-close estate operating expenses	2.30	525.00	1,207.50
Frodsham,Sophie	SF	Senior Manager	7/31/2018	Case Administration	Discussion with B. Richards (EY) regarding case matters and next steps	0.40	625.00	250.00
Richards,Briana	BR	Partner/Principal	7/31/2018	Case Administration	Discussion with S. Frodsham (EY) regarding case matters and next steps	0.40	850.00	340.00
Frodsham,Sophie	SF	Senior Manager	7/31/2018	Court Preparation & Attendance	Attended hearing on wind down officer and contract rejection.	1.00	625.00	625.00
Frodsham,Sophie	SF	Senior Manager	7/31/2018	Court Preparation & Attendance	Review motions and supporting information in preparation for contract rejection hearing	2.00	625.00	1,250.00
Frodsham,Sophie	SF	Senior Manager	7/31/2018	Non-Working Travel (billed at 50	Travel from Wilmington, DE to Los Angeles, CA	3.00	312.50	937.50
Giordano,Gregory	GG	Staff	7/31/2018	Cash Flow Forecasting	Analyze updates to wind down forecast comparing previously circulated version and current version	0.60	225.00	135.00
Giordano,Gregory	GG	Staff	7/31/2018	Cash Flow Forecasting	Update the wind down cash flow forecast for additional changes to the pre-close admin expenses	0.60	225.00	135.00
Giordano,Gregory	GG	Staff	7/31/2018	Cash Monitoring	Analyze interim fee applications and determine amounts to be paid this week	0.70	225.00	157.50
Giordano,Gregory	GG	Staff	7/31/2018	Cash Flow Reporting	Update the weekly reconciliation report for the week ended 7/27 for additional changes from the Debtor's accounting team	0.90	225.00	202.50
Giordano,Gregory	GG	Staff	7/31/2018	Analysis of executory contracts at	Prepare contract rejection schedule for review by Debtor.	2.30	225.00	517.50
Richards,Briana	BR	Partner/Principal	7/31/2018	Cash Flow Forecasting	Review updated pre-close admin expenses of wind down budget and provide comments	1.00	850.00	850.00
Richards,Briana	BR	Partner/Principal	7/31/2018	Court Preparation & Attendance	Attended hearing on wind down officer and contract rejection.	1.00	850.00	850.00
Richards,Briana	BR	Partner/Principal	7/31/2018	Non-Working Travel (billed at 50	Travel from New York, NY to Willmington, DE	2.00	425.00	850.00
Richards,Briana	BR	Partner/Principal	7/31/2018	Court Preparation & Attendance	Discussion with counsel in advance of hearing	0.60	850.00	510.00
Frodsham,Sophie	SF	Senior Manager	8/1/2018	Business Operations	Correspondence with L. Benedicto and K. Racette (Nalpropion) regarding the outstanding AP payments list	0.30	625.00	187.50
Frodsham,Sophie	SF	Senior Manager	8/1/2018	Business Operations	Correspondence with S. Moglia (Nalpropion) regarding etrade contract	0.40	625.00	250.00
Giordano,Gregory	GG	Staff	8/1/2018	Cash Flow Forecasting	Update the wind down cash flow forecast for changes from the Debtor's former Accounting team	0.40	225.00	90.00
Frodsham,Sophie	SF	Senior Manager	8/1/2018	Business Operations	Update the Orexigen AP payment list as requested by the Debtor's former Accounting team	0.50	625.00	312.50
Frodsham,Sophie	SF	Senior Manager	8/1/2018	Business Operations	Correspondence with T. Lynch (OREX) regarding interim fee applications and payments	0.50	625.00	312.50
Demko,Danny	DD	Manager	8/1/2018	Meetings with Management	Call with T. Lynch (Orexigen), and B. Richards (EY) to discuss the wind down forecast	0.70	525.00	367.50
Richards,Briana	BR	Partner/Principal	8/1/2018	Meetings with Management	Call with T. Lynch (Orexigen), and D. Demko (EY) to discuss the wind down forecast	0.70	850.00	595.00
Frodsham,Sophie	SF	Senior Manager	8/1/2018	Cash Collateral/DIP Financing	Correspondence with C. Bryant (HL) regarding debtor's requests for permission to use cash collateral	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	8/1/2018	Analysis of executory contracts at	Correspondence with representatives from MNAT regarding additional contract rejections to be filed	0.60	625.00	375.00
Giordano,Gregory	GG	Staff	8/1/2018	Cash Monitoring	Analyze Syneos prepayment in order to advise on the amount of payment to remit	1.10	225.00	247.50
Giordano,Gregory	GG	Staff	8/1/2018	Cash Flow Forecasting	Review invoices and update document of list of vendors to pay and for what amounts under the TSA	1.30	225.00	292.50
Richards,Briana	BR	Partner/Principal	8/1/2018	Cash Flow Forecasting	Review of updated post-close operating expense disbursements of revised wind down budget and provide comments	0.80	850.00	680.00
Demko,Danny	DD	Manager	8/1/2018	Cash Flow Forecasting	Revise the wind down cash forecast for changes from company management	1.70	525.00	892.50
Demko,Danny	DD	Manager	8/1/2018	Cash Flow Forecasting	Revise the wind down cash forecast for changes to the pre-close operating expenses	1.80	525.00	945.00
Demko,Danny	DD	Manager	8/1/2018	Cash Collateral/DIP Financing	Revise the post-close Cash Collateral Stipulation for changes to the budget and covenant test	2.60	525.00	1,365.00
Cahalane,Shawn	SC	Manager	8/2/2018	SOFA & SOALS	Call with S. Frodsham (EY) regarding SOAL G amendments	0.20	525.00	105.00
Frodsham,Sophie	SF	Senior Manager	8/2/2018	SOFA & SOALS	Call with S. Cahalane (EY) regarding SOAL G amendments	0.20	625.00	125.00

Cahalane,Shawn	SC	Manager	8/2/2018	SOFA & SOALS	Call with G. Giordano (EY) regarding SOAL G - contracts	0.30	525.00	157.50
Giordano,Gregory	GG	Staff	8/2/2018	SOFA & SOALS	Call with S. Cahalane (EY) regarding SOAL G - contracts	0.30	225.00	67.50
Frodsham,Sophie	SF	Senior Manager	8/2/2018	SOFA & SOALS	Correspondence with G. Giordano (EY) regarding Schedule G changes	0.40	625.00	250.00
Frodsham,Sophie	SF	Senior Manager	8/2/2018	UST Reporting and MOR	Correspondence with C. Sheldahl (Nalpropion) regarding month end close calendar for MOR requirements	0.60	625.00	375.00
Frodsham,Sophie	SF	Senior Manager	8/2/2018	UST Reporting and MOR	Correspondence with T. Lynch (OREX) regarding MOR requirements and review schedule	0.40	625.00	250.00
Giordano,Gregory	GG	Staff	8/2/2018	Cash Monitoring	Reconcile the outstanding Syneos liabilities in connection with invoices received from the Debtor's former accounting team	0.40	225.00	90.00
Giordano,Gregory	GG	Staff	8/2/2018	Cash Flow Forecasting	Update the wind down cash flow forecast for changes to the post-close professional fees	0.90	225.00	202.50
Cahalane,Shawn	SC	Manager	8/2/2018	SOFA & SOALS	Review SOAL G amendments and prepare draft for filing	1.10	525.00	577.50
Giordano,Gregory	GG	Staff	8/2/2018	Cash Flow Forecasting	Update outstanding payments to be disbursed in connection with the TSA	1.30	225.00	292.50
Giordano,Gregory	GG	Staff	8/2/2018	SOFA & SOALS	Review and update SOAL G including relevant contracts relating to the Debtor's operations	1.60	225.00	360.00
Frodsham,Sophie	SF	Senior Manager	8/3/2018	Business Operations	Correspondence with G. Giordano (EY) regarding OREX AP payment list	0.20	625.00	125.00
Frodsham,Sophie	SF	Senior Manager	8/3/2018	Business Operations	Correspondence with T. Lynch (OREX) and Nalpropion finance team regarding OREX AP payment list	0.50	625.00	312.50
Frodsham,Sophie	SF	Senior Manager	8/3/2018	Business Operations	Update the outstanding AP payment list for additional changes received from the Debtor's former Accounting team	0.90	625.00	562.50
Giordano,Gregory	GG	Staff	8/3/2018	Cash Flow Forecasting	Update the wind down cash flow forecast for changes to the post-close operating expenses	0.60	225.00	135.00
Giordano,Gregory	GG	Staff	8/3/2018	Cash Flow Forecasting	Review invoices and update document of list of vendors to pay and for what amounts under the TSA	0.80	225.00	180.00
Demko,Danny	DD	Manager	8/6/2018	Meetings - Internal	Conference call with B. Pickering, B. Richards, S. Frodsham and G. Giordano (EY) to catch up on current action items	0.80	525.00	420.00
Demko,Danny	DD	Manager	8/6/2018	Cash Collateral/DIP Financing	Review the Lenders' Counsel comments to the updated Cash Collateral Stipulation	1.30	525.00	682.50
Demko,Danny	DD	Manager	8/6/2018	Cash Collateral/DIP Financing	Update the wind down forecast to change to a bi-weekly presentation to align with the Lenders' Counsel comments on the draft of the Cash Collateral Stipulation	2.10	525.00	1,102.50
Frodsham,Sophie	SF	Senior Manager	8/6/2018	Meetings - Internal	Conference call with B. Pickering, B. Richards, D. Demko and G. Giordano (EY) to catch up on current action items	0.80	625.00	500.00
Giordano,Gregory	GG	Staff	8/6/2018	Cash Flow Reporting	Update the weekly reconciliation report for the actuals from the week ended 8/4	1.30	225.00	292.50
Giordano,Gregory	GG	Staff	8/6/2018	Cash Flow Forecasting	Analyze outstanding disbursement list to be made in connection with the Debtor's weekly check run	2.30	225.00	517.50
Pickering,Ben	BP	Partner/Principal	8/6/2018	Meetings - Internal	Conference call with B. Richards, S.Frodsham, D. Demko and G. Giordano (EY) to update current action items and next steps.	0.80	850.00	680.00
Richards,Briana	BR	Partner/Principal	8/6/2018	Meetings - Internal	Conference call with B. Pickering, S.Frodsham, D. Demko and G. Giordano (EY) to update current action items and next steps.	0.80	850.00	680.00
Frodsham,Sophie	SF	Senior Manager	8/6/2018	Meetings - Internal	Conference call with B. Richards, B. Pickering, D. Demko and G. Giordano (EY) to update current action items and next steps.	0.80	625.00	500.00
Demko,Danny	DD	Manager	8/6/2018	Meetings - Internal	Conference call with B. Richards, S.Frodsham, B. Pickering and G. Giordano (EY) to update current action items and next steps.	0.80	525.00	420.00
Giordano,Gregory	GG	Staff	8/6/2018	Meetings - Internal	Conference call with B. Richards, S.Frodsham, D. Demko and B. Pickering (EY) to update current action items and next steps.	0.80	225.00	180.00
Pickering,Ben	BP	Partner/Principal	8/6/2018	Financial Analysis	Review and update information for all outstanding workplan items including winddown budget, taxes, draft plan and disclosure statement, draft trust documentation, outstanding collections and payments, McKesson status, TSA status, draft MOR and cash reporting, 401k and other outstanding matters.	1.70	850.00	1,445.00
Pickering,Ben	BP	Partner/Principal	8/6/2018	Cash Flow Forecasting	Review and amend draft stipulation regarding cash collateral and draft cash forecast and reporting information.	1.10	850.00	935.00
Demko,Danny	DD	Manager	8/7/2018	Cash Collateral/DIP Financing	Call with B. Pickering (EY) to discuss changes to the Cash Collateral Stipulation	0.20	525.00	105.00
Pickering,Ben	BP	Partner/Principal	8/7/2018	Cash Collateral/DIP Financing	Call with D. Demko (EY) to discuss changes to the Cash Collateral Stipulation	0.20	850.00	170.00
Demko,Danny	DD	Manager	8/7/2018	Meetings - Internal	Call with B. Pickering (EY) to catch up on the outstanding action items	0.30	525.00	157.50
Pickering,Ben	BP	Partner/Principal	8/7/2018	Meetings - Internal	Call with D. Demko (EY) to catch up on the outstanding action items	0.30	850.00	255.00

Demko,Danny	DD	Manager	8/7/2018	Plan and Disclosure Statement	Conference call with R. Dehney and A. Remming (Morris Nichols), J. Beck and S. Feener (Hogan Lovells), and B. Pickering and S. Frodsham (EY) to discuss outstanding items related to the Plan of Liquidation and Disclosure Statement	0.40	525.00	210.00
Frodsham,Sophie	SF	Senior Manager	8/7/2018	Plan and Disclosure Statement	Conference call with R. Dehney and A. Remming (Morris Nichols), J. Beck and S. Feener (Hogan Lovells), and B. Pickering and S. Frodsham (EY) to discuss outstanding items related to the Plan of Liquidation and Disclosure Statement	0.40	625.00	250.00
Pickering,Ben	BP	Partner/Principal	8/7/2018	Plan and Disclosure Statement	Conference call with R. Dehney and A. Remming (Morris Nichols), J. Beck and S. Feener (Hogan Lovells), and B. Pickering and S. Frodsham (EY) to discuss outstanding items related to the Plan of Liquidation and Disclosure Statement	0.40	850.00	340.00
Giordano,Gregory	GG	Staff	8/7/2018	Cash Flow Reporting	Reconcile the cash balance for the week ended 8/4 to match the Debtor's former accounting team	0.80	225.00	180.00
Demko,Danny	DD	Manager	8/7/2018	Meetings with Management	Call with T. Lynch (Orexigen), J. Beck (Hogan Lovells), A. Remming (Morris Nichols) and B. Pickering (EY) to discuss the ongoing Takeda disputed amounts	1.00	525.00	525.00
Pickering,Ben	BP	Partner/Principal	8/7/2018	Meetings with Management	Call with T. Lynch (Orexigen), J. Beck (Hogan Lovells), A. Remming (Morris Nichols) and D. Demko (EY) to discuss the ongoing Takeda disputed amounts	1.00	850.00	850.00
Demko,Danny	DD	Manager	8/7/2018	Cash Monitoring	Conference call with S. Moglia, K. Racette and L. Benedicto (Nalpropion), T. Lynch (Orexigen), and B. Pickering, S. Frodsham and G. Giordano (EY) to discuss the proposed weekly check run	1.40	525.00	735.00
Frodsham,Sophie	SF	Senior Manager	8/7/2018	Cash Monitoring	Conference call with S. Moglia, K. Racette and L. Benedicto (Nalpropion), T. Lynch (Orexigen), and B. Pickering, D. Demko and G. Giordano (EY) to discuss the proposed weekly check run	1.40	625.00	875.00
Pickering,Ben	BP	Partner/Principal	8/7/2018	Cash Monitoring	Conference call with S. Moglia, K. Racette and L. Benedicto (Nalpropion), T. Lynch (Orexigen), and D. Demko, S. Frodsham and G. Giordano (EY) to discuss the proposed weekly check run	1.40	850.00	1,190.00
Giordano,Gregory	GG	Staff	8/7/2018	Cash Monitoring	Conference call with S. Moglia, K. Racette and L. Benedicto (Nalpropion), T. Lynch (Orexigen), and D. Demko, S. Frodsham and B. Pickering (EY) to discuss the proposed weekly check run	1.40	225.00	315.00
Giordano,Gregory	GG	Staff	8/7/2018	Claims Analysis and Administration	Analyze trade claims and filed invoice support	1.60	225.00	360.00
Demko,Danny	DD	Manager	8/7/2018	Cash Flow Forecasting	Update the professional fees support schedule in the wind down forecast for changes to a bi-weekly presentation	1.70	525.00	892.50
Giordano,Gregory	GG	Staff	8/7/2018	Cash Flow Forecasting	Analyze list of vendors to be paid by the estate this week in connection with the wind down forecast	1.70	225.00	382.50
Demko,Danny	DD	Manager	8/7/2018	Cash Flow Forecasting	Update the wind down forecast for additional changes caused by Counsel comments to the draft of the Cash Collateral Stipulation	2.10	525.00	1,102.50
Demko,Danny	DD	Manager	8/7/2018	Cash Flow Reporting	Prepare the wind down forecast actuals reporting schedule for the week ended 8/3	2.60	525.00	1,365.00
Pickering,Ben	BP	Partner/Principal	8/7/2018	Cash Collateral/DIP Financing	Telephone discussion with D.Demko (EY) regarding changes to the Cash Collateral Stipulation.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	8/7/2018	Meetings - Internal	Telephone discussion with D.Demko (EY) regarding outstanding action items and next steps.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	8/7/2018	Financial Analysis	Review and respond to various correspondence regarding open matters and issues to be addressed post closing and bankruptcy.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	8/7/2018	Cash Flow Forecasting	Review and comment on updated draft cash stipulation.	0.50	850.00	425.00
Giordano,Gregory	GG	Staff	8/8/2018	Cash Flow Reporting	Update the weekly reconciliation report for the week ended 8/4 for additional changes received from the Debtor's former accounting team	0.40	225.00	90.00
Cahalane,Shawn	SC	Manager	8/8/2018	Claims Analysis and Administration	Call with S. Frodsham (EY), D. Demko (EY), and G. Giordano (EY) to discuss the claims reconciliation process	0.50	525.00	262.50
Demko,Danny	DD	Manager	8/8/2018	Claims Analysis and Administration	Call with S. Frodsham, S. Cahalane and G. Giordano (EY) to discuss the claims reconciliation process	0.50	525.00	262.50
Frodsham,Sophie	SF	Senior Manager	8/8/2018	Claims Analysis and Administration	Call with D. Demko, S. Cahalane and G. Giordano (EY) to discuss the claims reconciliation process	0.50	625.00	312.50
Giordano,Gregory	GG	Staff	8/8/2018	Claims Analysis and Administration	Call with D. Demko, S. Cahalane and S. Frodsham (EY) to discuss the claims reconciliation process	0.50	225.00	112.50
Cahalane,Shawn	SC	Manager	8/8/2018	Claims Analysis and Administration	Call with D. Demko (EY) and G. Giordano (EY) regarding the KCC claims report analysis	0.90	525.00	472.50
Demko,Danny	DD	Manager	8/8/2018	Claims Analysis and Administration	Call with S. Cahalane and G. Giordano (EY) regarding the KCC claims report analysis	0.90	525.00	472.50
Giordano,Gregory	GG	Staff	8/8/2018	Claims Analysis and Administration	Call with S. Cahalane and G. Giordano (EY) regarding the KCC claims report analysis	0.90	225.00	202.50
Giordano,Gregory	GG	Staff	8/8/2018	Cash Flow Forecasting	Analyze the Debtor's former Accounting team check run schedule in connection with the outstanding AP Aging list	1.10	225.00	247.50
Giordano,Gregory	GG	Staff	8/8/2018	UST Reporting and MOR	Update the July MOR-1 for additional information received from the Debtor's former accounting team	1.30	225.00	292.50

Demko,Danny	DD	Manager	8/8/2018	Cash Collateral/DIP Financing	Update the draft of the Cash Collateral Stipulation with information in connection with the cash balance as of August 7th	1.70	525.00	892.50
Demko,Danny	DD	Manager	8/8/2018	Financial Analysis	Prepare a July professional fees incurred schedule to be sent to the Company in connection with the July professional fees estimate for the forecast	2.40	525.00	1,260.00
Giordano,Gregory	GG	Staff	8/8/2018	Employee Issues	Analyze employee PTO claims in connection with support from the Debtor's former Accounting team	2.40	225.00	540.00
Pickering,Ben	BP	Partner/Principal	8/8/2018	Cash Monitoring	Telephone discussion with D.Demko (EY) regarding draft cash collateral stipulation and cash reporting amendments.	0.10	850.00	85.00
Demko,Danny	DD	Manager	8/8/2018	Cash Monitoring	Telephone discussion with B.Pickering (EY) regarding draft cash collateral stipulation and cash reporting amendments.	0.10	525.00	52.50
Pickering,Ben	BP	Partner/Principal	8/8/2018	Cash Collateral/DIP Financing	Review and comment on updated draft cash collateral stipulation.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	8/8/2018	Asset Sales/363 Process	Review TSA for treatment of certain costs incurred.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	8/8/2018	Vendor Issues	Review McKesson filings and responses.	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	8/8/2018	Vendor Issues	Review updates for OCP from Debtor.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	8/8/2018	Vendor Issues	Review vendor list with outstanding balances for timing and activity.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	8/8/2018	Business Operations	Correspondence to/from Nalpropion regarding continuing service needs, costs and bank accounts.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	8/8/2018	Cash Monitoring	Correspondence to/from S.Frodsham (EY) regarding accounts payable remaining and stranded costs.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	8/8/2018	Cash Monitoring	Correspondence to/from T.Lynch (Orexigen), J.Beck (Hogan Lovells) and S.Frodsham (EY) regarding credit card and Nalpropion support activity.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	8/8/2018	Cash Monitoring	Correspondence to/from D.Demko (EY) regarding draft cash collateral stipulation and cash balances to report.	0.20	850.00	170.00
Cahalane,Shawn	SC	Manager	8/9/2018	SOFA & SOALS	Prepare draft comparison of AP Aging from 5.11 (filed) to AP Aging as of 8.8 in preparation of filing an amended SOAL F	1.20	525.00	630.00
Demko,Danny	DD	Manager	8/9/2018	Cash Monitoring	Call with B. Pickering and S. Frodsham (EY) to discuss the current circumstances impacting the Company's check run	0.20	525.00	105.00
Frodsham,Sophie	SF	Senior Manager	8/9/2018	Cash Monitoring	Call with B. Pickering and D. Demko (EY) to discuss the current circumstances impacting the Company's check run	0.20	625.00	125.00
Pickering,Ben	BP	Partner/Principal	8/9/2018	Cash Monitoring	Call with S. Frodsham and D. Demko (EY) to discuss the current circumstances impacting the Company's check run	0.20	850.00	170.00
Demko,Danny	DD	Manager	8/9/2018	Vendor Issues	Telephone discussion with K.Mumford (Landis) and B. Pickering (EY) regarding McKesson motion and Debtor's position.	0.40	525.00	210.00
Pickering,Ben	BP	Partner/Principal	8/9/2018	Vendor Issues	Telephone discussion with K.Mumford (Landis) and D.Demko (EY) regarding McKesson motion and Debtor's position.	0.40	850.00	340.00
Demko,Danny	DD	Manager	8/9/2018	Cash Monitoring	Telephone discussion with T.Lynch (Orexigen), C.Bryant (Hogan Lovells) and S.Frodsham (EY) and B. Pickering (EY) regarding amounts collected at closing and rights to the funds.	0.50	525.00	262.50
Frodsham,Sophie	SF	Senior Manager	8/9/2018	Cash Monitoring	Telephone discussion with T.Lynch (Orexigen), C.Bryant (Hogan Lovells) and D. Demko (EY) and B. Pickering (EY) regarding amounts collected at closing and rights to the funds.	0.50	625.00	312.50
Pickering,Ben	BP	Partner/Principal	8/9/2018	Cash Monitoring	Telephone discussion with T.Lynch (Orexigen), C.Bryant (Hogan Lovells) and S.Frodsham (EY) and D.Demko (EY) regarding amounts collected at closing and rights to the funds.	0.50	850.00	425.00
Demko,Danny	DD	Manager	8/9/2018	Tax Issues	Call with J. Beck and S. Friedman (Hogan Lovells), B. Larsen (KBF), T. Lynch (Orexigen), S. Moglia (Nalpropion), and B. Ratchford, N. Flagg, B. Pickering and S. Frodsham (EY) to discuss the status update on the minimum tax credit refund and other tax matters	0.60	525.00	315.00
Flagg,Nancy	NF	Executive Director	8/9/2018	Tax Issues	Call with J. Beck and S. Friedman (Hogan Lovells), B. Larsen (KBF), T.Lynch (Orexigen), S. Moglia (Nalpropion) and B. Ratchford, D. Demko, B. Pickering and S. Frodsham (EY) to discuss the status update on the minimum tax credit refund and other tax matters	0.60	750.00	450.00
Frodsham,Sophie	SF	Senior Manager	8/9/2018	Tax Issues	Call with J. Beck and S. Friedman (Hogan Lovells), B. Larsen (KBF), T.Lynch (Orexigen), S.Moglia (Nalpropion) and B. Ratchford, N. Flagg, B. Pickering and D. Demko (EY) to discuss the status update on the minimum tax credit refund and other tax matters	0.60	625.00	375.00

Ratchford,Robert M.	RR	Senior Manager	8/9/2018	Tax Issues	Call with J. Beck and S. Friedman (Hogan Lovells), B. Larsen (KBF), T.Lynch (Orexigen), S.Moglia (Nalpropion) and D. Demko, N. Flagg, B. Pickering and S. Frodsham (EY) to discuss the status update on the minimum tax credit refund and other tax matters	0.60	625.00	375.00
Pickering,Ben	BP	Partner/Principal	8/9/2018	Tax Issues	Call with J. Beck and S. Friedman (Hogan Lovells), B. Larsen (KBF), T.Lynch (Orexigen), S.Moglia (Nalpropion) and B. Ratchford, N. Flagg, S. Frodsham and D. Demko (EY) to discuss the status update on the minimum tax credit refund and other tax matters	0.60	850.00	510.00
Giordano,Gregory	GG	Staff	8/9/2018	Cash Flow Forecasting	Analyze the Debtor's former Accounting team check run schedule in connection with filed OCP declarations	0.60	225.00	135.00
Demko,Danny	DD	Manager	8/9/2018	Cash Monitoring	Telephone discussion with T. Lynch (Orexigen), S. Frodsham and B. Pickering (EY) regarding receipts collected into the Orexigen lockbox, accounts receivable at close, 401k matter and other open case items (partial attendance).	0.70	525.00	367.50
Frodsham,Sophie	SF	Senior Manager	8/9/2018	Cash Monitoring	Telephone discussion with T. Lynch (Orexigen), B. Pickering and D.Demko (EY) regarding receipts collected into the Orexigen lockbox, accounts receivable at close, 401k matter and other open case items (partial attendance).	0.70	625.00	437.50
Pickering,Ben	BP	Partner/Principal	8/9/2018	Cash Monitoring	Telephone discussion with T. Lynch (Orexigen), S. Frodsham and D.Demko (EY) (partial attendance) regarding receipts collected into the Orexigen lockbox, accounts receivable at close, 401k matter and other open case items.	1.00	850.00	850.00
Demko,Danny	DD	Manager	8/9/2018	Meetings - Internal	Telephone discussion with S. Frodsham, B. Pickering and G. Giordano (EY) regarding outstanding case issues and analyses, and next steps.	0.80	525.00	420.00
Frodsham,Sophie	SF	Senior Manager	8/9/2018	Meetings - Internal	Telephone discussion with B. Pickering, D.Demko and G. Giordano (EY) regarding outstanding case issues and analyses, and next steps.	0.80	625.00	500.00
Giordano,Gregory	GG	Staff	8/9/2018	Meetings - Internal	Telephone discussion with S. Frodsham, D.Demko and B. Pickering (EY) regarding outstanding case issues and analyses, and next steps.	0.80	225.00	180.00
Pickering,Ben	BP	Partner/Principal	8/9/2018	Meetings - Internal	Telephone discussion with S. Frodsham, D.Demko and G. Giordano (EY) regarding outstanding case issues and analyses, and next steps.	0.80	850.00	680.00
Demko,Danny	DD	Manager	8/9/2018	Vendor Issues	Review McKesson's Motion that McKesson is Entitled to the Disputed Funds in preparation for a conference call with Counsel	0.90	525.00	472.50
Demko,Danny	DD	Manager	8/9/2018	Cash Flow Forecasting	Update the wind down cash forecast for impacts of delaying the check run to the following week	1.30	525.00	682.50
Giordano,Gregory	GG	Staff	8/9/2018	UST Reporting and MOR	Update the monthly operating report for additional changes to the July receipts and disbursements	1.30	225.00	292.50
Giordano,Gregory	GG	Staff	8/9/2018	Claims Analysis and Administration	Update trade claims analysis for additional information received from the Debtor's former accounting team	1.40	225.00	315.00
Demko,Danny	DD	Manager	8/9/2018	Cash Flow Forecasting	Update the cash balance for operating receipts reimbursements from the Orexigen lockbox to Nalpropion	1.60	525.00	840.00
Demko,Danny	DD	Manager	8/9/2018	Financial Analysis	Prepare an analysis for outstanding McKesson Motion amounts for the Company to confirm	2.00	525.00	1,050.00
Ratchford,Robert M.	RR	Senior Manager	8/9/2018	Tax Issues	Review tax information and code in preparation for conference call with Debtor, EY, and KBF.	0.10	625.00	62.50
Pickering,Ben	BP	Partner/Principal	8/9/2018	Vendor Issues	Review and analyze motion and support from McKesson regarding setoff right.	0.80	850.00	680.00
Pickering,Ben	BP	Partner/Principal	8/9/2018	Cash Monitoring	Correspondence to/from C.Bryant (Hogan Lovells) regarding accounts receivable collections, lender approvals for disbursements and lockbox.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	8/9/2018	Vendor Issues	Review additional information and support regarding McKesson motion pertaining to setoff claim.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	8/9/2018	SOFA & SOALS	Review SOFA F and G update from S.Frodsham (EY) and provide comments.	0.30	850.00	255.00
Demko,Danny	DD	Manager	8/10/2018	Wind down Activities	Telephone discussion with S. Moglia (Nalpropion), and S. Frodsham and B. Pickering (EY) regarding outstanding matters to resolve in connection with wind down activities.	0.90	525.00	472.50
Frodsham,Sophie	SF	Senior Manager	8/10/2018	Wind down Activities	Telephone discussion with S. Moglia (Nalpropion), and B. Pickering and D.Demko (EY) regarding outstanding matters to resolve in connection with wind down activities.	0.90	625.00	562.50
Pickering,Ben	BP	Partner/Principal	8/10/2018	Wind down Activities	Telephone discussion with S. Moglia (Nalpropion), and S. Frodsham and D.Demko (EY) regarding outstanding matters to resolve in connection with wind down activities.	0.90	850.00	765.00
Demko,Danny	DD	Manager	8/10/2018	Cash Flow Forecasting	Update the wind down forecast for additional changes to the pre-close operating expense disbursements	2.30	525.00	1,207.50

Giordano, Gregory	GG	Staff	8/10/2018	Claims Analysis and Administration	Prepare a comparison of filed trade claims to amounts included in the Debtor's AP Aging	0.70	225.00	157.50
Giordano, Gregory	GG	Staff	8/10/2018	UST Reporting and MOR	Update the July MOR for additional information regarding retained professional fee disbursements	1.70	225.00	382.50
Giordano, Gregory	GG	Staff	8/10/2018	Analysis of executory contracts and	Analyze contracts related to Orexigen's US agreements	1.90	225.00	427.50
Pickering, Ben	BP	Partner/Principal	8/10/2018	Cash Monitoring	Review correspondence to/from T. Lynch (Orexigen) and J. Beck (Hogan Lovells) regarding lockbox and analysis of deposits.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	8/10/2018	Financial Analysis	Correspondence to/from E. Einhorn (Hogan Lovells) and T. Lynch (Orexigen) regarding Takeda dispute and balances.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	8/10/2018	Cash Monitoring	Review outstanding accounts payable and proposed check disbursements related to same.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	8/10/2018	Claims Analysis and Administration	Review claims position and analysis update.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	8/10/2018	Vendor Issues	Correspondence to/from A. Remming (MNAT) regarding Caremark position and claims.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	8/10/2018	Asset Sales/363 Process	Correspondence to/from T. Lynch (Orexigen) and C. Bryant (Hogan Lovells) regarding treatment of lockbox and potential impact from APA.	0.10	850.00	85.00
Demko, Danny	DD	Manager	8/13/2018	Vendor Issues	Telephone discussion with M. Forbes and S. Jutt (Nalpropion), and B. Pickering (EY) regarding outstanding marketing costs and claims.	0.20	525.00	105.00
Pickering, Ben	BP	Partner/Principal	8/13/2018	Vendor Issues	Telephone discussion with M. Forbes and S. Jutt (Nalpropion), and D. Demko (EY) regarding outstanding marketing costs and claims.	0.20	850.00	170.00
Demko, Danny	DD	Manager	8/13/2018	Cash Flow Forecasting	Call with T. Lynch (Orexigen) and B. Pickering and G. Giordano (EY) to discuss the revised wind down cash flow forecast	0.70	525.00	367.50
Pickering, Ben	BP	Partner/Principal	8/13/2018	Cash Flow Forecasting	Call with T. Lynch (Orexigen) and D. Demko and G. Giordano (EY) to discuss the revised wind down cash flow forecast	0.70	850.00	595.00
Giordano, Gregory	GG	Staff	8/13/2018	Cash Flow Forecasting	Call with T. Lynch (Orexigen) and D. Demko and B. Pickering (EY) to discuss the revised wind down cash flow forecast	0.70	225.00	157.50
Demko, Danny	DD	Manager	8/13/2018	Claims Analysis and Administration	Update the outstanding claim information request list from the Company for two claims that have been satisfied	0.80	525.00	420.00
Demko, Danny	DD	Manager	8/13/2018	Financial Analysis	Update the proposed check run schedule to be submitted to the wind down officer for approval	1.20	525.00	630.00
Demko, Danny	DD	Manager	8/13/2018	Cash Flow Forecasting	Update the wind down forecast for additional changes from management	1.60	525.00	840.00
Demko, Danny	DD	Manager	8/13/2018	Cash Flow Forecasting	Update the wind down forecast operating expenses support schedules	1.70	525.00	892.50
Giordano, Gregory	GG	Staff	8/13/2018	Claims Analysis and Administration	Update claims master file to match latest KCC claims reports and other information	0.90	225.00	202.50
Giordano, Gregory	GG	Staff	8/13/2018	Cash Flow Forecasting	Prepare a comparison of Synecos incentive payments, claims and AP aging amounts	1.90	225.00	427.50
Giordano, Gregory	GG	Staff	8/13/2018	Cash Monitoring	Analyze professional fees actual disbursements against budgeted amounts	2.10	225.00	472.50
Pickering, Ben	BP	Partner/Principal	8/13/2018	Vendor Issues	Correspondence to/from A. Remming (MNAT) regarding vendor issues to resolve.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	8/13/2018	Cash Flow Forecasting	Review and analyze additional supporting information for disbursements in revised cash forecast.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	8/13/2018	Vendor Issues	Analyze invoices from vendor for cutoff accuracy and appropriateness of charges.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	8/13/2018	Cash Monitoring	Review updated vendor payment list and critical payment items.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	8/13/2018	Cash Flow Forecasting	Review correspondence to/from T. Lynch (Orexigen) and D. Demko (EY) regarding various cash forecasting and payment matters, and direction from T. Lynch.	0.20	850.00	170.00
Demko, Danny	DD	Manager	8/14/2018	Meetings with Lawyers	Telephone discussion with M. Giugliano (David & Gilbert) and B. Pickering (EY) regarding filed marketing claims and Y&R/VML information.	0.20	525.00	105.00
Pickering, Ben	BP	Partner/Principal	8/14/2018	Meetings with Lawyers	Telephone discussion with M. Giugliano (David & Gilbert) and D. Demko (EY) regarding filed marketing claims and Y&R/VML information.	0.20	850.00	170.00
Demko, Danny	DD	Manager	8/14/2018	Claims Analysis and Administration	Call with B. Pickering (EY) to discuss the action items as a result of the marketing claims call	0.30	525.00	157.50
Pickering, Ben	BP	Partner/Principal	8/14/2018	Claims Analysis and Administration	Call with D. Demko (EY) to discuss the action items as a result of the marketing claims call	0.30	850.00	255.00
Cahalane, Shawn	SC	Manager	8/14/2018	SOFA & SOALS	Call with B. Richards (EY) and S. Frodsham (EY) to discuss SOAL E/F and G amendments.	0.40	525.00	210.00
Frodsham, Sophie	SF	Senior Manager	8/14/2018	SOFA & SOALS	Call with B. Richards (EY) and S. Cahalane (EY) to discuss SOAL E/F and G amendments.	0.40	625.00	250.00
Richards, Briana	BR	Partner/Principal	8/14/2018	SOFA & SOALS	Call with B. Richards (EY) and S. Frodsham (EY) to discuss SOAL E/F and G amendments.	0.40	850.00	340.00
Demko, Danny	DD	Manager	8/14/2018	Claims Analysis and Administration	Call with G. Giordano (EY) to discuss the current status of claims reconciliation	0.70	525.00	367.50
Giordano, Gregory	GG	Staff	8/14/2018	Claims Analysis and Administration	Call with D. Demko (EY) to discuss the current status of claims reconciliation	0.70	225.00	157.50

Demko,Danny	DD	Manager	8/14/2018	Cash Flow Reporting	Prepare additional check run information as requested by the Lenders counsel	0.90	525.00	472.50
Demko,Danny	DD	Manager	8/14/2018	Cash Flow Reporting	Update the week ended 8/10 actual report for changes to operating receipts and disbursements	1.10	525.00	577.50
Giordano,Gregory	GG	Staff	8/14/2018	Cash Monitoring	Analyze retained professionals filed fee applications in connection with the wind down cash flow forecast	1.20	225.00	270.00
Giordano,Gregory	GG	Staff	8/14/2018	UST Reporting and MOR	Prepare a draft of the July MOR-1 schedule	1.20	225.00	270.00
Cahalane,Shawn	SC	Manager	8/14/2018	SOFA & SOALS	Prepare draft analysis of amendments to SOAL F trade payables	1.30	525.00	682.50
Giordano,Gregory	GG	Staff	8/14/2018	Cash Flow Reporting	Update the week ended 8/10 weekly reconciliation report for actual receipts and disbursements	1.70	225.00	382.50
Giordano,Gregory	GG	Staff	8/14/2018	Claims Analysis and Administrative	Update claims review schedules for additional information received from the Debtor's former Accounting team	2.70	225.00	607.50
Demko,Danny	DD	Manager	8/14/2018	Claims Analysis and Administrative	Update the claims reconciliation file for additional changes to claim status based upon the information in the filed claims	2.30	525.00	1,207.50
Pickering,Ben	BP	Partner/Principal	8/14/2018	Cash Flow Forecasting	Telephone discussion with D.Demko (EY) regarding checks for July, marketing costs and claims, expense split with buyer, UCC fees, and call with Baupost regarding cash forecast.	0.30	850.00	255.00
Demko,Danny	DD	Manager	8/14/2018	Cash Flow Forecasting	Telephone discussion with B. Pickering (EY) regarding checks for July, marketing costs and claims, expense split with buyer, UCC fees, and call with Baupost regarding cash forecast.	0.30	525.00	157.50
Pickering,Ben	BP	Partner/Principal	8/14/2018	Meetings with Lawyers	Correspondence to/from A.Remming (MNAT) regarding omnibus hearings and potential agenda items.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	8/14/2018	Meetings with Management	Telephone discussion with T.Lynch (Orexigen) and S.Moglia (Nalpropion) regarding lockbox accounts receivable collections and payments.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	8/14/2018	Vendor Issues	Telephone discussion with C.Bryant (Hogan Lovells) regarding marketing costs and claims, split costs for July and UCC fee.	0.30	850.00	255.00
Cahalane,Shawn	SC	Manager	8/15/2018	SOFA & SOALS	Prepare draft summary of amended PTO for employees on SOAL E	0.60	525.00	315.00
Cahalane,Shawn	SC	Manager	8/15/2018	SOFA & SOALS	Prepare draft summary of transferred employees for amended SOAL E	0.90	525.00	472.50
Cahalane,Shawn	SC	Manager	8/15/2018	SOFA & SOALS	Prepare draft exhibit of SOAL G amendments	2.60	525.00	1,365.00
Demko,Danny	DD	Manager	8/15/2018	Meetings with Lawyers	Call with C. Bryant and J. Beck (Hogan Lovells) and B. Pickering (EY) to discuss filed marketing claims	0.40	525.00	210.00
Pickering,Ben	BP	Partner/Principal	8/15/2018	Meetings with Lawyers	Call with C. Bryant and J. Beck (Hogan Lovells) and D. Demko (EY) to discuss filed marketing claims	0.40	850.00	340.00
Demko,Danny	DD	Manager	8/15/2018	Meetings with Management	Call with T. Lynch (Orexigen), S. Kim (Baupost) and B. Pickering (EY) to discuss the wind down forecast	0.50	525.00	262.50
Pickering,Ben	BP	Partner/Principal	8/15/2018	Meetings with Management	Call with T. Lynch (Orexigen), S. Kim (Baupost) and D. Demko (EY) to discuss the wind down forecast	0.50	850.00	425.00
Demko,Danny	DD	Manager	8/15/2018	Cash Flow Forecasting	Prepare the wind down forecast to be filed with the cash collateral stipulation	0.70	525.00	367.50
Giordano,Gregory	GG	Staff	8/15/2018	Cash Flow Reporting	Reconcile the week ended 8/10 ending cash balance as requested by the Debtor's former accounting team	0.80	225.00	180.00
Giordano,Gregory	GG	Staff	8/15/2018	UST Reporting and MOR	Prepare a draft of the July MOR-1c schedule for professional fee disbursements	1.60	225.00	360.00
Giordano,Gregory	GG	Staff	8/15/2018	Claims Analysis and Administrative	Update the claims comparison schedules for support from the filed claims forms	2.10	225.00	472.50
Pickering,Ben	BP	Partner/Principal	8/15/2018	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant (Hogan Lovells), D. Demko and G. Giordano (EY) to discuss building clean up costs	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	8/15/2018	Cash Monitoring	Correspondence to/from C.Bryant (Hogan Lovells) and J.Beck (Hogan Lovells) regarding split costs with buyer.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	8/15/2018	Cash Flow Forecasting	Review draft winddown budget in preparation for call with Baupost.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	8/15/2018	Cash Flow Forecasting	Review updated accounts payable register.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	8/15/2018	Cash Flow Forecasting	Correspondence to/from T.Lynch (Orexigen) and C.Bryant (Hogan Lovells) regarding cost sharing with buyer.	0.10	850.00	85.00
Cahalane,Shawn	SC	Manager	8/16/2018	Employee Issues	Call with D. Demko (EY) and B. Richards (EY) to discuss notice of satisfaction PTO claims	0.50	525.00	262.50
Demko,Danny	DD	Manager	8/16/2018	Employee Issues	Call with C. Cahalane (EY) and B. Richards (EY) to discuss notice of satisfaction PTO claims	0.60	525.00	315.00
Richards,Briana	BR	Partner/Principal	8/16/2018	Employee Issues	Call with C. Cahalane (EY) and D. Demko (EY) to discuss notice of satisfaction PTO claims	0.50	850.00	425.00
Cahalane,Shawn	SC	Manager	8/16/2018	Employee Issues	Review PTO claims filed	0.60	525.00	315.00
Cahalane,Shawn	SC	Manager	8/16/2018	Employee Issues	Call with D. Demko (EY) and G. Giordano (EY) to discuss notice of satisfaction PTO claims	1.00	525.00	525.00
Demko,Danny	DD	Manager	8/16/2018	Employee Issues	Call with S. Cahalane and G. Giordano (EY) to discuss the current status of PTO claims	1.00	525.00	525.00
Giordano,Gregory	GG	Staff	8/16/2018	Employee Issues	Call with S. Cahalane and D. Demko (EY) to discuss the current status of PTO claims	1.00	225.00	225.00
Demko,Danny	DD	Manager	8/16/2018	Meetings with Management	Call with T. Lynch (Orexigen), S. Moglia, K. Racette and L. Benedicto (Nalpropion) and G. Giordano (EY) to discuss the weekly check run	0.40	525.00	210.00

Giordano, Gregory	GG	Staff	8/16/2018	Meetings with Management	Call with T. Lynch (Orexigen), S. Moglia, K. Racette and L. Benedicto (Nalpropion) and D. Demko (EY) to discuss the weekly check run	0.40	225.00	90.00
Demko, Danny	DD	Manager	8/16/2018	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant (Hogan Lovells), B. Pickering and G. Giordano (EY) to discuss building clean up costs	0.50	525.00	262.50
Giordano, Gregory	GG	Staff	8/16/2018	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant (Hogan Lovells), B. Pickering and D. Demko (EY) to discuss building clean up costs	0.50	225.00	112.50
Demko, Danny	DD	Manager	8/16/2018	Employee Issues	Call with B. Richards and S. Cahalane (EY) to discuss the PTO payout calculations	0.60	525.00	315.00
Richards, Briana	BR	Partner/Principal	8/16/2018	Employee Issues	Call with D. Demko and S. Cahalane (EY) to discuss the PTO payout calculations	0.60	850.00	510.00
Cahalane, Shawn	SC	Manager	8/16/2018	Employee Issues	Call with D. Demko and B Richards (EY) to discuss the PTO payout calculations	1.00	525.00	525.00
Demko, Danny	DD	Manager	8/16/2018	Claims Analysis and Administration	Call with G. Giordano (EY) to discuss the Inventiv payment reconciliation	0.60	525.00	315.00
Giordano, Gregory	GG	Staff	8/16/2018	Claims Analysis and Administration	Call with D. Demko (EY) to discuss the Inventiv payment reconciliation	0.60	225.00	135.00
Demko, Danny	DD	Manager	8/16/2018	Claims Analysis and Administration	Update the claims reconciliation file for changes to duplicate claims	1.30	525.00	682.50
Demko, Danny	DD	Manager	8/16/2018	Claims Analysis and Administration	Analyze 14 trade claims filed invoices amount compared to the Company's AP aging	1.70	525.00	892.50
Demko, Danny	DD	Manager	8/16/2018	Employee Issues	Update the claims reconciliation file for changes to the employee PTO claims from the PTO analysis file from the Company	2.60	525.00	1,365.00
Giordano, Gregory	GG	Staff	8/16/2018	UST Reporting and MOR	Prepare a draft of the July MOR-1a schedule	1.10	225.00	247.50
Giordano, Gregory	GG	Staff	8/16/2018	Cash Flow Forecasting	Update the Synecos outstanding liabilities schedule for additional invoices received from the Debtor's former Accounting team	1.70	225.00	382.50
Giordano, Gregory	GG	Staff	8/16/2018	Claims Analysis and Administration	Update claims master file to match latest KCC claims reports and other information	2.00	225.00	450.00
Pickering, Ben	BP	Partner/Principal	8/16/2018	Analysis of executory contracts and leases	Correspondence to/from T.Lynch (Orexigen) regarding landlord claims and costs, and lease provisions under Chapter 11.	0.50	850.00	425.00
Pickering, Ben	BP	Partner/Principal	8/16/2018	Cash Monitoring	Review information pertaining to updated check run and payables outstanding.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	8/16/2018	Claims Analysis and Administration	Review information pertaining to claim and OTIL.	0.10	850.00	85.00
Cahalane, Shawn	SC	Manager	8/17/2018	SOFA & SOALS	Prepare draft amendments to SOAL F trade payables following updates to AP Aging	2.10	525.00	1,102.50
Demko, Danny	DD	Manager	8/17/2018	Claims Analysis and Administration	Call with B. Pickering and G. Giordano (EY) to discuss the updated claims reconciliation file	0.40	525.00	210.00
Pickering, Ben	BP	Partner/Principal	8/17/2018	Claims Analysis and Administration	Call with D. Demko and G. Giordano (EY) to discuss the updated claims reconciliation file	0.40	850.00	340.00
Giordano, Gregory	GG	Staff	8/17/2018	Claims Analysis and Administration	Call with B. Pickering and D. Demko (EY) to discuss the updated claims reconciliation file	0.40	225.00	90.00
Demko, Danny	DD	Manager	8/17/2018	Wind down Activities	Update the wind down project plan for additional changes to outstanding action items	1.10	525.00	577.50
Demko, Danny	DD	Manager	8/17/2018	Employee Issues	Update the claims reconciliation file for additional changes to PTO claims for the transferred employees to the purchaser	1.20	525.00	630.00
Demko, Danny	DD	Manager	8/17/2018	Claims Analysis and Administration	Analyze the filed 503(b)(9) claims invoices against the Debtor's records	1.30	525.00	682.50
Demko, Danny	DD	Manager	8/17/2018	Claims Analysis and Administration	Prepare a detailed summary page of the claims outstanding in order to discuss with engagement leadership	1.60	525.00	840.00
Giordano, Gregory	GG	Staff	8/17/2018	Claims Analysis and Administration	Update the claims master file to match the KCC updated report as of 8/16	1.70	225.00	382.50
Pickering, Ben	BP	Partner/Principal	8/17/2018	Meetings with Management	Telephone discussion with T.Lynch (Orexigen) regarding outstanding items and work plan, MOR and other reporting, and winddown matters.	0.90	850.00	765.00
Pickering, Ben	BP	Partner/Principal	8/17/2018	Cash Flow Forecasting	Review and comment on updated draft of cash collateral stipulation.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	8/17/2018	Cash collateral/DIP Financing	Correspondence to/from C.Bryant (Hogan Lovells) regarding cash collateral stipulation.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	8/17/2018	Financial Analysis	Review docket for pertinent information and filings related to outstanding items and work plan per discussion with T.Lynch (Orexigen).	0.30	850.00	255.00
Cahalane, Shawn	SC	Manager	8/20/2018	SOFA & SOALS	Prepare draft summary analysis of terminated employee's PTO as of July 13th, 2018	1.20	525.00	630.00
Demko, Danny	DD	Manager	8/20/2018	Cash Collateral/DIP Financing	Call with T. Lynch (Orexigen), C. Donoho, C. Bryant and J. Beck (Hogan Lovells) and B. Pickering (EY) to discuss outstanding issues related to the Cash Collateral Stipulation	0.50	525.00	262.50
Pickering, Ben	BP	Partner/Principal	8/20/2018	Cash Collateral/DIP Financing	Call with T. Lynch (Orexigen), C. Donoho, C. Bryant and J. Beck (Hogan Lovells) and D. Demko (EY) to discuss outstanding issues related to the Cash Collateral Stipulation	0.50	850.00	425.00
Demko, Danny	DD	Manager	8/20/2018	Vendor Issues	Analyze the Debtor's information pertaining to the Debtor's response to McKesson's Motion	0.80	525.00	420.00
Demko, Danny	DD	Manager	8/20/2018	Claims Analysis and Administration	Prepare detailed claims questions for Counsel in order to reconcile outstanding claims	1.20	525.00	630.00

Demko,Danny	DD	Manager	8/20/2018	Claims Analysis and Administrative	Update the claims reconciliation file for changes to the filed PTO claims compared to the amounts on schedule F	1.40	525.00	735.00
Demko,Danny	DD	Manager	8/20/2018	Claims Analysis and Administrative	Update the claims reconciliation analysis for additional changes to claims information provided by the wind down officer	1.30	525.00	682.50
Demko,Danny	DD	Manager	8/20/2018	Financial Analysis	Review the Debtor's outstanding invoices for pre vs post sales closing split	1.60	525.00	840.00
Demko,Danny	DD	Manager	8/20/2018	Claims Analysis and Administrative	Prepare detailed claims questions for the wind down officer in order to reconcile outstanding claims	1.70	525.00	892.50
Demko,Danny	DD	Manager	8/20/2018	Claims Analysis and Administrative	Update the Inventiv filed claim vs the amount outstanding in the AP aging reconciliation	1.70	525.00	892.50
Demko,Danny	DD	Manager	8/20/2018	Cash Flow Forecasting	Update the wind down forecast with the actuals from the week ended 8/17	2.10	525.00	1,102.50
Giordano,Gregory	GG	Staff	8/20/2018	Asset Sales/363 Process	Analyze the contract rejections and assumptions list in connection to the APA	1.30	225.00	292.50
Giordano,Gregory	GG	Staff	8/20/2018	Cash Flow Reporting	Update the weekly reconciliation report for actual receipts and disbursements from the week ended 8/17	2.10	225.00	472.50
Giordano,Gregory	GG	Staff	8/20/2018	Claims Analysis and Administrative	Analyze Inventiv claims and invoices	2.30	225.00	517.50
Pickering,Ben	BP	Partner/Principal	8/20/2018	Vendor Issues	Telephone discussion with D.Demko (EY) regarding draft response to McKesson motion and supporting materials.	0.20	850.00	170.00
Demko,Danny	DD	Manager	8/20/2018	Vendor Issues	Telephone discussion with B. Pickering (EY) regarding draft response to McKesson motion and supporting materials.	0.20	525.00	105.00
Pickering,Ben	BP	Partner/Principal	8/20/2018	Meetings with Lawyers	Telephone discussion with C.Donoho (Hogan Lovells) regarding outstanding case matters and next steps.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	8/20/2018	Vendor Issues	Review and comment on draft objection and supporting materials regarding Debtor's response to McKesson motion.	0.70	850.00	595.00
Pickering,Ben	BP	Partner/Principal	8/20/2018	Vendor Issues	Correspondence to/from T.Lynch (Orexigen), and K.Mumford and R.Cobb (Landis) regarding draft response to McKesson motion.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	8/20/2018	Analysis of executory contracts and	Review July TSA statement and updated contract rejection schedule.	0.20	850.00	170.00
Cahalane,Shawn	SC	Manager	8/21/2018	SOFA & SOALS	Prepare draft amended report for SOAL G	0.80	525.00	420.00
Cahalane,Shawn	SC	Manager	8/21/2018	SOFA & SOALS	Prepare draft amended report for SOAL F	1.10	525.00	577.50
Demko,Danny	DD	Manager	8/21/2018	UST Reporting and MOR	Update the July MOR schedule of cash receipts and disbursements schedule	0.60	525.00	315.00
Demko,Danny	DD	Manager	8/21/2018	Claims Analysis and Administrative	Update the claims reconciliation file for calculating a lease rejection claim amount	0.80	525.00	420.00
Demko,Danny	DD	Manager	8/21/2018	Claims Analysis and Administrative	Prepare follow up questions to the Accounting team in connection with the outstanding invoices in comparison to filed claims	0.90	525.00	472.50
Demko,Danny	DD	Manager	8/21/2018	Wind down Activities	Update the July TSA Statement for additional changes from the wind down officer	1.00	525.00	525.00
Demko,Danny	DD	Manager	8/21/2018	Claims Analysis and Administrative	Analyze an outstanding claim amount for detailed invoices received from the claimant as compared to the Debtor's AP Aging amount outstanding	1.10	525.00	577.50
Demko,Danny	DD	Manager	8/21/2018	Wind down Activities	Analyze the July disbursements in connection with preparation of the draft July TSA statement to be sent to the wind down officer	1.20	525.00	630.00
Demko,Danny	DD	Manager	8/21/2018	Meetings with Management	Call with T. Lynch (Orexigen), S. Moglia and L. Benedicto (Nalpropion) and G. Giordano (EY) to discuss the proposed check run for the week ended 8/24	1.30	525.00	682.50
Giordano,Gregory	GG	Staff	8/21/2018	Meetings with Management	Call with T. Lynch (Orexigen), S. Moglia and L. Benedicto (Nalpropion) and D. Demko (EY) to discuss the proposed check run for the week ended 8/25	1.30	225.00	292.50
Demko,Danny	DD	Manager	8/21/2018	Cash Flow Forecasting	Update the wind down cash flow forecast for changes from sales holdback reimbursements from the purchaser	2.30	525.00	1,207.50
Giordano,Gregory	GG	Staff	8/21/2018	Cash Monitoring	Analyze professional fee invoices and payment dates	1.40	225.00	315.00
Giordano,Gregory	GG	Staff	8/21/2018	Analysis of executory contracts and	Update post-close rejection list for changes from the Debtor	1.80	225.00	405.00
Giordano,Gregory	GG	Staff	8/21/2018	Claims Analysis and Administrative	Update the Inventiv analysis for additional information received from the Debtor's former Accounting team	2.00	225.00	450.00
Giordano,Gregory	GG	Staff	8/21/2018	Cash Monitoring	Analyze outstanding filed fee applications in connection with the wind down cash flow forecast	2.20	225.00	495.00
Pickering,Ben	BP	Partner/Principal	8/21/2018	Claims Analysis and Administrative	Telephone discussion with D.Demko (EY) regarding claims status and clean-up.	0.20	850.00	170.00
Demko,Danny	DD	Manager	8/21/2018	Claims Analysis and Administrative	Telephone discussion with B.Pickering (EY) regarding claims status and clean-up.	0.20	525.00	105.00
Pickering,Ben	BP	Partner/Principal	8/21/2018	Vendor Issues	Review and update draft of Debtor's objection to McKesson motion.	0.80	850.00	680.00
Pickering,Ben	BP	Partner/Principal	8/21/2018	Vendor Issues	Review and respond to correspondence to/from Irell and Hogan Lovells regarding budgeted professional fees and caps.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	8/21/2018	Financial Analysis	Review correspondence to/from S.Tajuddin (BRG) regarding UCC inquiries and information requests.	0.10	850.00	85.00

Pickering, Ben	BP	Partner/Principal	8/21/2018	Analysis of executory contracts and	Review updated contract rejection amendments and summary.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	8/21/2018	Claims Analysis and Administration	Review multiple claim inquiries and updated claims status.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	8/21/2018	Asset Sales/363 Process	Review update to holdback status.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	8/21/2018	SOFA & SOALS	Review draft update to SOFA E, F and G.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	8/21/2018	Vendor Issues	Correspondence to/from T. Lynch (Orexigen), S. Moglia (Nalpropion), I. Carlin (Orexigen) and D. Demko (EY) regarding numerous vendor issues and requests.	0.20	850.00	170.00
Demko, Danny	DD	Manager	8/22/2018	Claims Analysis and Administration	Update the claims reconciliation report for additional changes from the wind down officer in connection with trade claims	1.40	525.00	735.00
Demko, Danny	DD	Manager	8/22/2018	UST Reporting and MOR	Update the first draft of the July MOR in connection with following up with the Company	1.70	525.00	892.50
Demko, Danny	DD	Manager	8/22/2018	Cash Flow Reporting	Prepare responses to UCC advisor questions on the wind down cash flow forecast	2.10	525.00	1,102.50
Demko, Danny	DD	Manager	8/22/2018	Wind down Activities	Update the periodic wind down update report as requested by the wind down officer	2.80	525.00	1,470.00
Giordano, Gregory	GG	Staff	8/22/2018	Cash Monitoring	Analyze forecasted pre-close admin expenses in connection with the wind down cash flow forecast	0.70	225.00	157.50
Giordano, Gregory	GG	Staff	8/22/2018	UST Reporting and MOR	Draft preliminary monthly operating report for July	2.40	225.00	540.00
Giordano, Gregory	GG	Staff	8/22/2018	Wind down Activities	Prepare update report and timeline of estate wind down presentation	2.10	225.00	472.50
Pickering, Ben	BP	Partner/Principal	8/22/2018	Vendor Issues	Review final response from Debtor to McKesson motion.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	8/22/2018	Claims Analysis and Administration	Review correspondence pertaining to claims summary and potential position on certain claims.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	8/22/2018	Financial Analysis	Review and respond to draft correspondence to/from S. Tajuddin regarding response to committee request for information.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	8/22/2018	Asset Sales/363 Process	Correspondence to/from T. Lynch (Orexigen) and D. Demko (EY) regarding recall and supporting information	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	8/22/2018	Cash Monitoring	Review correspondence to/from C. Donoho (Hogan Lovells) and C. Bryant (Hogan Lovells), and D. Demko (EY) regarding committee fees and wind down budget.	0.30	850.00	255.00
Demko, Danny	DD	Manager	8/23/2018	Cash Flow Reporting	Update the responses to the Committee wind down forecast questions for changes from engagement leadership	0.80	525.00	420.00
Demko, Danny	DD	Manager	8/23/2018	UST Reporting and MOR	Review and update draft July MOR for additional changes sent by the accounting team	1.20	525.00	630.00
Demko, Danny	DD	Manager	8/23/2018	Cash Flow Forecasting	Update the wind down forecast for additional changes from Counsel in connection with professional fees	1.90	525.00	997.50
Demko, Danny	DD	Manager	8/23/2018	Employee Issues	Update the remaining employee PTO amount outstanding for additional changes from the Company's calculation	2.00	525.00	1,050.00
Demko, Danny	DD	Manager	8/23/2018	Claims Analysis and Administration	Update the outstanding trade claims status and final action for additional information received from the Debtor	2.10	525.00	1,102.50
Pickering, Ben	BP	Partner/Principal	8/23/2018	UST Reporting and MOR	Review draft July MOR and supporting information.	0.50	850.00	425.00
Pickering, Ben	BP	Partner/Principal	8/23/2018	Financial Analysis	Review information and correspondence regarding Takeda account and claims.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	8/23/2018	Financial Analysis	Review and amend draft update report requested by T. Lynch (Orexigen).	0.30	850.00	255.00
Demko, Danny	DD	Manager	8/24/2018	Claims Analysis and Administration	Update the claims reconciliation report for additional information received from the Debtor's former accounting team	2.40	525.00	1,260.00
Demko, Danny	DD	Manager	8/24/2018	Claims Analysis and Administration	Prepare claims reconciliation support schedules in order to be reviewed for engagement leadership before filing necessary notices	2.80	525.00	1,470.00
Giordano, Gregory	GG	Staff	8/24/2018	Claims Analysis and Administration	Update claims file for latest report received from KCC as of 8/23	1.40	225.00	315.00
Pickering, Ben	BP	Partner/Principal	8/24/2018	Claims Analysis and Administration	Review updates and supporting information regarding claims.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	8/24/2018	Claims Analysis and Administration	Review updated claims status report.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	8/24/2018	Case Administration	Review and update work plan	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	8/24/2018	Analysis of executory contracts and	Review contract rejections update.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	8/24/2018	Fee/Employment Applications	Review and update June time detail.	2.20	850.00	1,870.00
Pickering, Ben	BP	Partner/Principal	8/26/2018	Financial Analysis	Review insurance coverage information.	0.10	850.00	85.00
Richards, Briana	BR	Partner/Principal	8/27/2018	UST Reporting and MOR	Review draft July MOR	0.30	850.00	255.00
Demko, Danny	DD	Manager	8/27/2018	Claims Analysis and Administration	Call with B. Pickering, B. Richards and G. Giordano (EY) to discuss the outstanding claims reconciliation	1.00	525.00	525.00
Richards, Briana	BR	Partner/Principal	8/27/2018	Claims Analysis and Administration	Call with B. Pickering, D. Demko and G. Giordano (EY) to discuss the outstanding claims reconciliation	1.00	850.00	850.00
Pickering, Ben	BP	Partner/Principal	8/27/2018	Claims Analysis and Administration	Call with D. Demko, B. Richards and G. Giordano (EY) to discuss the outstanding claims reconciliation	1.00	850.00	850.00
Giordano, Gregory	GG	Staff	8/27/2018	Claims Analysis and Administration	Call with B. Pickering, B. Richards and D. Demko (EY) to discuss the outstanding claims reconciliation	1.00	225.00	225.00
Demko, Danny	DD	Manager	8/27/2018	UST Reporting and MOR	Call with T. Lynch (Orexigen), C. Sheldahl (Nalpropion), B. Pickering and G. Giordano (EY) to discuss the draft of the July MOR	1.00	525.00	525.00

Pickering, Ben	BP	Partner/Principal	8/27/2018	UST Reporting and MOR	Call with T. Lynch (Orexigen), C. Sheldahl (Nalpropion), D. Demko and G. Giordano (EY) to discuss the draft of the July MOR	1.00	850.00	850.00
Giordano, Gregory	GG	Staff	8/27/2018	UST Reporting and MOR	Call with T. Lynch (Orexigen), C. Sheldahl (Nalpropion), B. Pickering and D. Demko (EY) to discuss the draft of the July MOR	1.00	225.00	225.00
Giordano, Gregory	GG	Staff	8/27/2018	Financial Analysis	Analyze insurance documents to determine outstanding coverage and termination dates	1.30	225.00	292.50
Giordano, Gregory	GG	Staff	8/27/2018	Claims Analysis and Administration	Analyze outstanding claims in connection with additional invoices received from the Debtor's former accounting team	2.10	225.00	472.50
Demko, Danny	DD	Manager	8/27/2018	Claims Analysis and Administration	Update the claims reconciliation analysis for additional changes to trade claims from engagement leadership	2.60	525.00	1,365.00
Pickering, Ben	BP	Partner/Principal	8/27/2018	Meetings with Management	Call with T. Lynch (Orexigen), M. Forbes and C. Sheldahl (Nalpropion) and D. Demko (EY) to discuss the outstanding Takeda amounts	0.70	850.00	595.00
Pickering, Ben	BP	Partner/Principal	8/27/2018	UST Reporting and MOR	Review and comment on draft MOR and NOL information.	0.80	850.00	680.00
Pickering, Ben	BP	Partner/Principal	8/27/2018	Tax Issues	Review and comment on KBF engagement documents regarding 2017 tax engagement.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	8/27/2018	Financial Analysis	Review correspondence to/from T. Lynch (Orexigen) pertaining to Takeda claims questions regarding reporting and collections.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	8/27/2018	Claims Analysis and Administration	Review updated claims status report.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	8/27/2018	Financial Analysis	Review information from C. Sheldahl (Nalpropion) regarding Takeda claim detail.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	8/27/2018	Financial Analysis	Review additional information and updates from T. Lynch (Orexigen) regarding insurance.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	8/27/2018	Cash Flow Forecasting	Review updated cash collateral stipulation correspondence to/from C. Bryant (Hogan Lovells) and T. Lynch (Orexigen) and Quinn.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	8/27/2018	Tax Issues	Correspondence to/from T. Lynch (Orexigen) and D. Demko (EY) regarding tax engagement documents.	0.10	850.00	85.00
Demko, Danny	DD	Manager	8/28/2018	Meetings with Management	Call with T. Lynch (Orexigen), M. Forbes and C. Sheldahl (Nalpropion) and B. Pickering (EY) to discuss the outstanding Takeda amounts	0.70	525.00	367.50
Demko, Danny	DD	Manager	8/28/2018	Financial Analysis	Call with T. Lynch (Orexigen), C. Donoho, C. Bryant and J. Beck (Hogan Lovells), A. Remming (Morris Nichols) and B. Pickering and G. Giordano (EY) to discuss outstanding issues related to the Takeda amounts outstanding	1.00	525.00	525.00
Pickering, Ben	BP	Partner/Principal	8/28/2018	Financial Analysis	Call with T. Lynch (Orexigen), C. Donoho, C. Bryant and J. Beck (Hogan Lovells), A. Remming (Morris Nichols) and D. Demko and G. Giordano (EY) to discuss outstanding issues related to the Takeda amounts outstanding	1.00	850.00	850.00
Giordano, Gregory	GG	Staff	8/28/2018	Financial Analysis	Call with T. Lynch (Orexigen), C. Donoho, C. Bryant and J. Beck (Hogan Lovells), A. Remming (Morris Nichols) and B. Pickering and D. Demko (EY) to discuss outstanding issues related to the Takeda amounts outstanding	1.00	225.00	225.00
Demko, Danny	DD	Manager	8/28/2018	Cash Flow Forecasting	Update the wind down forecast for changes to professional fees	1.60	525.00	840.00
Demko, Danny	DD	Manager	8/28/2018	Cash Flow Reporting	Update the wind down cash forecast for actuals from the week ended 8/24	1.80	525.00	945.00
Demko, Danny	DD	Manager	8/28/2018	UST Reporting and MOR	Update the July MOR for additional changes provided by the Debtor's former Accounting team	2.20	525.00	1,155.00
Demko, Danny	DD	Manager	8/28/2018	Financial Analysis	Update the outstanding Takeda claims schedule for additional information received from the Debtor's former Accounting team	2.30	525.00	1,207.50
Giordano, Gregory	GG	Staff	8/28/2018	Cash Monitoring	Update the professional fees tracker for additional changes due to filed fee applications and certificate of no objections	1.30	225.00	292.50
Giordano, Gregory	GG	Staff	8/28/2018	Cash Flow Reporting	Update the week ended 8/24 weekly reconciliation report for the actual receipts and disbursements	1.40	225.00	315.00
Giordano, Gregory	GG	Staff	8/28/2018	Claims Analysis and Administration	Analyze filed claims support in connection with the outstanding AP Aging	1.90	225.00	427.50
Pickering, Ben	BP	Partner/Principal	8/28/2018	Financial Analysis	Telephone discussion with D. Demko (EY) regarding Takeda claim status and amendments to supporting document.	0.10	850.00	85.00
Demko, Danny	DD	Manager	8/28/2018	Financial Analysis	Telephone discussion with B. Pickering (EY) regarding Takeda claim status and amendments to supporting document.	0.10	525.00	52.50
Pickering, Ben	BP	Partner/Principal	8/28/2018	UST Reporting and MOR	Telephone discussion with D. Demko (EY) regarding draft July MOR and updates.	0.40	850.00	340.00
Demko, Danny	DD	Manager	8/28/2018	UST Reporting and MOR	Telephone discussion with B. Pickering (EY) regarding draft July MOR and updates.	0.40	525.00	210.00
Pickering, Ben	BP	Partner/Principal	8/28/2018	Cash Flow Forecasting	Telephone discussion with D. Demko (EY) regarding cash flow forecasting and reporting updates, US Bank fees, and claims status.	0.60	850.00	510.00

Demko,Danny	DD	Manager	8/28/2018	Cash Flow Forecasting	Telephone discussion with B. Pickering (EY) regarding cash flow forecasting and reporting updates, US Bank fees, and claims status.	0.60	525.00	315.00
Demko,Danny	DD	Manager	8/28/2018	Meetings - Internal	Telephone discussion with B.Pickering (EY) regarding follow up to call with UCC advisor and contract rejection matters.	0.30	525.00	157.50
Pickering,Ben	BP	Partner/Principal	8/28/2018	UST Reporting and MOR	Review and comment on updated July MOR.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	8/28/2018	UST Reporting and MOR	Correspondence to/from C.Bryant (Hogan Lovells) and A.Remming (MNAT) regarding July MOR.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	8/28/2018	UST Reporting and MOR	Review and comment on final draft of July MOR.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	8/28/2018	Cash collateral/DIP Financing	Review lenders comments and revisions to updated draft cash collateral stipulation.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	8/28/2018	Asset Sales/363 Process	Review APA for treatment of Takeda claim.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	8/28/2018	Meetings with Lawyers	Correspondence to/from C.Bryant (Hogan Lovells) regarding observations pertaining to APA treatment of Takeda claim.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	8/28/2018	Financial Analysis	Review updated and expanded Takeda schedule.	0.10	850.00	85.00
Demko,Danny	DD	Manager	8/29/2018	Cash Flow Forecasting	Update the wind down forecast for additional changes to professional fees	0.80	525.00	420.00
Demko,Danny	DD	Manager	8/29/2018	Meetings with Lawyers	Call with C. Bryant (Hogan Lovells), B. Murphy and R. Izakelian (Quinn Emanuel) and B. Pickering (EY) to discuss the outstanding Takeda claims and receivables	1.00	525.00	525.00
Pickering,Ben	BP	Partner/Principal	8/29/2018	Meetings with Lawyers	Call with C. Bryant (Hogan Lovells), B. Murphy and R. Izakelian (Quinn Emanuel) and D. Demko (EY) to discuss the outstanding Takeda claims and receivables	1.00	850.00	850.00
Demko,Danny	DD	Manager	8/29/2018	Cash Monitoring	Update the outstanding proposed AP check run list for additional changes from the Company	1.30	525.00	682.50
Giordano,Gregory	GG	Staff	8/29/2018	Cash Flow Reporting	Update the week ended 8/24 weekly reconciliation report for additional changes from the Debtor's former accounting team	1.10	225.00	247.50
Pickering,Ben	BP	Partner/Principal	8/29/2018	UST Reporting and MOR	Correspondence to/from T.Mann (MNAT) regarding July MOR.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	8/29/2018	Cash collateral/DIP Financing	Correspondence to/from C.Bryant (Hogan Lovells), B.Feder (Kelley Drye), B.Murphy (Quinn), K.Lyman (Irell) and T.Lynch (Orexigen) regarding status and amendments to cash collateral stipulation.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	8/29/2018	Financial Analysis	Correspondence to/from T.Lynch (Orexigen) and C.Bryant (Hogan Lovells) regarding Takeda and Sabby claims	0.10	850.00	85.00
Demko,Danny	DD	Manager	8/30/2018	Meetings with Lawyers	Call with B. Feder (Kelley Drye), C. Bryant (Hogan Lovells) and B. Pickering (EY) to discuss the wind down forecast	0.30	525.00	157.50
Pickering,Ben	BP	Partner/Principal	8/30/2018	Meetings with Lawyers	Call with B. Feder (Kelley Drye), C. Bryant (Hogan Lovells) and D. Demko (EY) to discuss the wind down forecast	0.30	850.00	255.00
Demko,Danny	DD	Manager	8/30/2018	Meetings with Lawyers	Call with C. Bryant and J. Beck (Hogan Lovells) to discuss Takeda amounts outstanding	0.40	525.00	210.00
Demko,Danny	DD	Manager	8/30/2018	Cash Flow Forecasting	Update the wind down forecast for additional changes from engagement leadership	0.60	525.00	315.00
Demko,Danny	DD	Manager	8/30/2018	Analysis of executory contracts at	Prepare the contract rejections exhibit to be attached to the filed contracts rejection motion	0.70	525.00	367.50
Demko,Danny	DD	Manager	8/30/2018	Meetings with Management	Call with S. Moglia, K. Racette and L. Benedicto (Nalpropion), T. Lynch (Orexigen) and B. Pickering and G. Giordano (EY) to discuss the proposed weekly check run	1.00	525.00	525.00
Pickering,Ben	BP	Partner/Principal	8/30/2018	Meetings with Management	Call with S. Moglia, K. Racette and L. Benedicto (Nalpropion), T. Lynch (Orexigen) and D. Demko and G. Giordano (EY) to discuss the proposed weekly check run	1.00	850.00	850.00
Giordano,Gregory	GG	Staff	8/30/2018	Meetings with Management	Call with S. Moglia, K. Racette and L. Benedicto (Nalpropion), T. Lynch (Orexigen) and B. Pickering and D. Demko (EY) to discuss the proposed weekly check run	1.00	225.00	225.00
Demko,Danny	DD	Manager	8/30/2018	Business Operations	Analyze the former accounting team's proposed check run for potential invoices that should be pro-rated	1.20	525.00	630.00
Giordano,Gregory	GG	Staff	8/30/2018	Cash Flow Forecasting	Analyze payments set to go out this week and update TSA documents accordingly	2.30	225.00	517.50
Pickering,Ben	BP	Partner/Principal	8/30/2018	Meetings - Internal	Call with D. Demko (EY) to catch up on outstanding items	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	8/30/2018	Meetings with other Advisors	Call with S. Tajuddin (Berkeley Research Group) and D. Demko (EY) to discuss Takeda amounts outstanding	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	8/30/2018	Meetings with Lawyers	Call with C. Bryant, J. Beck and P. Van Tol (Hogan Lovells) and D. Demko (EY) to discuss the D&O insurance policies	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	8/30/2018	Meetings with Management	Telephone discussion with T.Lynch (Orexigen) regarding OTIL reporting matter and Silicon Valley Bank issue.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	8/30/2018	Analysis of executory contracts at	Correspondence to/from D.Demko (EY) regarding CIS Deloitte contract rejection.	0.10	850.00	85.00

Demko,Danny	DD	Manager	8/31/2018	Meetings - Internal	Call with B. Pickering (EY) to catch up on outstanding items	0.30	525.00	157.50
Demko,Danny	DD	Manager	8/31/2018	Meetings with other Advisors	Call with S. Tajuddin (Berkeley Research Group) and B. Pickering (EY) to discuss Takeda amounts outstanding	0.40	525.00	210.00
Demko,Danny	DD	Manager	8/31/2018	Meetings with Lawyers	Call with C. Bryant, J. Beck and P. Van Tol (Hogan Lovells) and B. Pickering (EY) to discuss the D&O insurance policies	0.50	525.00	262.50
Demko,Danny	DD	Manager	8/31/2018	Analysis of executory contracts at	Update the contracts rejection exhibit for additional changes from the wind down officer	0.90	525.00	472.50
Pickering,Ben	BP	Partner/Principal	8/31/2018	Meetings - Internal	Telephone discussion with D.Demko (EY) regarding follow up to call with UCC advisor and contract rejection matters.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	8/31/2018	Meetings with Management	Telephone discussion with T.Lynch (Orexigen) regarding CIS Deloitte contract and service needs, and recall update.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	8/31/2018	Analysis of executory contracts at	Review supporting information and correspondence regarding contract rejections.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	8/31/2018	Analysis of executory contracts at	Telephone discussion with T.Lynch (Orexigen) and T.Mann (MNAT) regarding contract rejection motion.	0.20	850.00	170.00
Demko,Danny	DD	Manager	8/7/2018	Cash Collateral/DIP Financing	Telephone discussion with B. Pickering (EY) regarding changes to the Cash Collateral Stipulation.	0.20	525.00	105.00
Demko,Danny	DD	Manager	8/7/2018	Meetings - Internal	Telephone discussion with B. Pickering (EY) regarding outstanding action items and next steps.	0.30	525.00	157.50
Pickering,Ben	BP	Partner/Principal	9/1/2018	Financial Analysis	Analyze McKesson response to Debtor's and Lenders' objections.	0.90	850.00	765.00
Pickering,Ben	BP	Partner/Principal	9/1/2018	Financial Analysis	Review and update analysis of weekly reconciliation reports for Landis.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	9/1/2018	Financial Analysis	Correspondence to/from J.Cree, K.Mumford and R.Cobb (Landis) and T.Lynch (Orexigen) regarding McKesson response.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	9/4/2018	Cash Flow Forecasting	Review update to winddown forecast and provide comments.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	9/4/2018	Claims Analysis and Administrative	Review revised claims status update.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	9/4/2018	Cash Collateral/DIP Financing	Correspondence to/from C.Bryant (Hogan Lovells), B. Murphy (QE), K. Lyman (Irell) and D.Demko (EY) regarding cash collateral budget status and stipulation.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	9/4/2018	Cash Collateral/DIP Financing	Review and comment on cash collateral stipulation.	0.20	850.00	170.00
Giordano,Gregory	GG	Analyst	9/4/2018	Cash Monitoring	Update the week ended 8/31 weekly reconciliation report for the actual receipts and disbursements	0.90	225.00	202.50
Giordano,Gregory	GG	Analyst	9/4/2018	Cash Monitoring	Reconcile the week ended 8/31 ending cash balance as requested by the Debtor's former accounting team	1.20	225.00	270.00
Giordano,Gregory	GG	Analyst	9/4/2018	Claims Analysis and Administrative	Analyze claims filed with KCC and unfiled from SOAL F as requested by the Debtor's Wind Down Officer	2.10	225.00	472.50
Giordano,Gregory	GG	Analyst	9/4/2018	Cash Monitoring	Analyze ordinary course professionals and review docket for ability to pay professionals for cash projection purposes	0.40	225.00	90.00
Demko,Danny	DD	Manager	9/4/2018	Claims Analysis and Administrative	Update the claims reconciliation for additional information received from the Debtor's former Accounting team	1.40	525.00	735.00
Demko,Danny	DD	Manager	9/4/2018	Cash Flow Forecasting	Update the wind down forecast for actuals from the week ended 8/31	1.70	525.00	892.50
Pickering,Ben	BP	Partner/Principal	9/5/2018	Meetings with Management	Telephone discussion with T.Lynch (Orexigen), K.Mumford, J.Cree and R.Cobb (Landis) and D.Demko (EY) regarding McKesson action and response, and next steps.	0.20	850.00	170.00
Demko,Danny	DD	Manager	9/5/2018	Meetings with Management	Telephone discussion with T.Lynch (Orexigen), K.Mumford, J.Cree and R.Cobb (Landis) and B. Pickering (EY) regarding McKesson action and response, and next steps.	0.20	525.00	105.00
Pickering,Ben	BP	Partner/Principal	9/5/2018	Tax Issues	Correspondence to/from C.Bryant (Hogan Lovells), and A.Ritz and H.Tucker (EY) regarding NOL alternatives.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	9/5/2018	Cash Flow Forecasting	Review update to winddown forecast and provide comments.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	9/5/2018	Tax Issues	Correspondence with S. Friedman and C.Bryant (Hogan Lovells) regarding NOLs.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	9/5/2018	Financial Analysis	Correspondence to/from C.Bryant (Hogan Lovells) and T.Lynch (Orexigen) regarding Takeda matter.	0.10	850.00	85.00
Giordano,Gregory	GG	Analyst	9/5/2018	Claims Analysis and Administrative	Update document tracking claims filed and potential claims that went unfiled from SOAL F for information received from the Debtor's former accounting team	1.60	225.00	360.00
Giordano,Gregory	GG	Analyst	9/5/2018	Cash Flow Forecasting	Analyze the Debtor's former accounting team check run schedule anticipated to be paid out on 9/6/18	1.70	225.00	382.50
Giordano,Gregory	GG	Analyst	9/5/2018	Cash Flow Forecasting	Draft in depth explanation and analysis of professional fees cleared for review by wind down officer.	1.40	225.00	315.00
Demko,Danny	DD	Manager	9/5/2018	Cash Flow Forecasting	Update the wind down forecast for the agreed settlement in connection with the July 27th operating receipts	2.10	525.00	1,102.50

Demko,Danny	DD	Manager	9/5/2018	Cash Flow Reporting	Prepare draft wind down forecast to actuals analysis per request of wind down officer and Lenders in connection with the Cash Collateral Stipulation	2.50	525.00	1,312.50
Pickering,Ben	BP	Partner/Principal	9/6/2018	Cash Monitoring	Telephone discussion with T. Lynch (Orexigen), S. Moglia and K. Racette (Nalpropion), and D.Demko and G. Giordano (EY) regarding weekly disbursements and pending invoices.	0.50	850.00	425.00
Giordano,Gregory	GG	Analyst	9/6/2018	Cash Monitoring	Telephone discussion with T. Lynch (Orexigen), S. Moglia and K. Racette (Nalpropion), and D.Demko and B. Pickering (EY) regarding weekly disbursements and pending invoices.	0.50	225.00	112.50
Demko,Danny	DD	Manager	9/6/2018	Cash Monitoring	Telephone discussion with T. Lynch (Orexigen), S. Moglia and K. Racette (Nalpropion), and B. Pickering and G. Giordano (EY) regarding weekly disbursements and pending invoices.	0.50	525.00	262.50
Pickering,Ben	BP	Partner/Principal	9/6/2018	Tax Issues	Correspondence to/from C.Bryant (Hogan Lovells) regarding tax matters.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	9/6/2018	Financial Analysis	Correspondence to/from C.Bryant (Hogan Lovells) and D.Demko (EY) regarding Takeda matter and related lender requests and responses.	0.20	850.00	170.00
Giordano,Gregory	GG	Analyst	9/6/2018	Claims Analysis and Administration	Reconcile claims filed by vendors and potential claims filed in SOAL F as requested by the Debtor's Wind Down Officer	2.20	225.00	495.00
Giordano,Gregory	GG	Analyst	9/6/2018	Cash Monitoring	Analyze ordinary course professionals and review docket for ability to pay professionals as requested by the Debtor's former accounting team	0.40	225.00	90.00
Giordano,Gregory	GG	Analyst	9/6/2018	Cash Monitoring	Analyze and update summary of the Debtor's weekly check run for the wind down officer.	1.10	225.00	247.50
Giordano,Gregory	GG	Analyst	9/6/2018	Claims Analysis and Administration	Call with D. Demko (EY) to discuss the filed claims to scheduled claims amount reconciliation	0.40	225.00	90.00
Demko,Danny	DD	Manager	9/6/2018	Claims Analysis and Administration	Call with G. Giordano (EY) to discuss the filed claims to scheduled claims amount reconciliation	0.40	525.00	210.00
Demko,Danny	DD	Manager	9/6/2018	Financial Analysis	Follow up to Counsel correspondence in regards to outstanding Takeda payables and receivables	1.20	525.00	630.00
Demko,Danny	DD	Manager	9/6/2018	Claims Analysis and Administration	Update the claims reconciliation for additional information on outstanding trade claims	2.50	525.00	1,312.50
Pickering,Ben	BP	Partner/Principal	9/7/2018	Tax Issues	Correspondence to/from C.Bryant (Hogan Lovells) regarding Fisher Lane NOL concept.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	9/7/2018	Tax Issues	Correspondence to/from A.Ritz and H.Tucker (EY) regarding Fisher Lane NOL concept and information analysis requirements.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	9/7/2018	Cash Monitoring	Review information on professionals' payments.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	9/7/2018	Tax Issues	Correspondence to/from C.Bryant (Hogan Lovells) and D.Demko (EY) regarding NOL information available.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	9/7/2018	Cash Monitoring	Correspondence to/from T.Lynch (Orexigen) and D.Demko (EY) regarding invoice inquiries and payment details.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	9/7/2018	Financial Analysis	Review open issues and update next steps to resolve.	0.20	850.00	170.00
Giordano,Gregory	GG	Analyst	9/7/2018	Claims Analysis and Administration	Complete reconciliation of claims filed by vendors and potential claims filed in SOAL F as requested by the Debtor's Wind Down Officer	1.90	225.00	427.50
Giordano,Gregory	GG	Analyst	9/7/2018	Cash Monitoring	Review and confirm wire payments are authorized to be sent out as requested by the Debtor's Wind Down Officer	0.50	225.00	112.50
Demko,Danny	DD	Manager	9/7/2018	Claims Analysis and Administration	Update the filed claims compared to the scheduled claims reconciliation for additional information received from the Debtor's former Accounting team	1.60	525.00	840.00
Pickering,Ben	BP	Partner/Principal	9/9/2018	Financial Analysis	Review and comment on draft stipulation re lockbox funds pre closing.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	9/9/2018	Financial Analysis	Review additional Takeda information from T.Lynch (Orexigen).	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	9/9/2018	Tax Issues	Review of NOL tax information from A.Ritz (EY) for diligence request.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	9/10/2018	Plan and Disclosure Statement	Telephone discussion with T. Lynch (Orexigen), C. Bryant, J. Beck, P. Van Tol and S. Feener (Hogan Lovells) and D.Demko (EY) regarding the outstanding items in connection with the Plan of Liquidation.	0.60	850.00	510.00
Demko,Danny	DD	Manager	9/10/2018	Plan and Disclosure Statement	Telephone discussion with T. Lynch (Orexigen), C. Bryant, J. Beck, P. Van Tol and S. Feener (Hogan Lovells) and B. Pickering (EY) regarding the outstanding items in connection with the Plan of Liquidation.	0.60	525.00	315.00
Pickering,Ben	BP	Partner/Principal	9/10/2018	Cash Flow Reporting	Review and comment on bi-weekly reconciliation report draft.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	9/10/2018	Cash Flow Forecasting	Review and comment on updated winddown forecast.	0.20	850.00	170.00
Giordano,Gregory	GG	Analyst	9/10/2018	Cash Flow Forecasting	Review wind down budget in connection with outstanding retained professional fees	0.60	225.00	135.00
Giordano,Gregory	GG	Analyst	9/10/2018	Cash Monitoring	Review outstanding fee applications and summarize for approval and authorization to pay from the Wind Down Officer	0.30	225.00	67.50

Giordano, Gregory	GG	Analyst	9/10/2018	Cash Monitoring	Update the week ended 9/7 weekly reconciliation report for the actual receipts and disbursements	2.00	225.00	450.00
Giordano, Gregory	GG	Analyst	9/10/2018	Cash Flow Forecasting	Update the professional fees tracker for additional changes due to filed fee applications and certificate of no objections from the weeks ended 8/31	0.80	225.00	180.00
Giordano, Gregory	GG	Analyst	9/10/2018	Financial Analysis	Draft second quarterly ordinary course professional fees report and update OCP tracker	0.60	225.00	135.00
Demko, Danny	DD	Manager	9/10/2018	Cash Flow Forecasting	Update the timing of professional fee payments in the wind down forecast for updates due to filed fee applications	1.50	525.00	787.50
Demko, Danny	DD	Manager	9/10/2018	Cash Flow Forecasting	Update the wind down forecast for actuals from the week ended 9/7	1.80	525.00	945.00
Demko, Danny	DD	Manager	9/10/2018	Cash Flow Forecasting	Prepare a wind down forecast comparison schedule comparing the updated forecast to the forecast included in the Cash Collateral Stipulation	2.20	525.00	1,155.00
Demko, Danny	DD	Manager	9/10/2018	Cash Flow Reporting	Prepare draft reconciliation report for the bi-weekly period ended 9/7/18 to be reported to the Lenders in connection with the Cash Collateral Stipulation	2.40	525.00	1,260.00
Pickering, Ben	BP	Partner/Principal	9/11/2018	Cash Flow Forecasting	Telephone discussion with D. Demko and G. Giordano (EY) regarding reconciliation and updated wind down forecast due to the Lenders.	0.80	850.00	680.00
Demko, Danny	DD	Manager	9/11/2018	Cash Flow Forecasting	Telephone discussion with B. Pickering and G. Giordano (EY) regarding reconciliation and updated wind down forecast due to the Lenders.	0.80	525.00	420.00
Giordano, Gregory	GG	Analyst	9/11/2018	Cash Flow Forecasting	Telephone discussion with B. Pickering and D. Demko (EY) regarding reconciliation and updated wind down forecast due to the Lenders.	0.80	225.00	180.00
Pickering, Ben	BP	Partner/Principal	9/11/2018	Meetings with Management	Telephone discussion with T. Lynch (Orexigen) regarding status of Plan and other outstanding matters.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	9/11/2018	Cash Flow Forecasting	Review updated reporting information regarding variances and forecasting.	0.30	850.00	255.00
Giordano, Gregory	GG	Analyst	9/11/2018	Cash Flow Forecasting	Review wind down budget in connection with upcoming projected receipts and disbursements	1.10	225.00	247.50
Giordano, Gregory	GG	Analyst	9/11/2018	Cash Monitoring	Reconcile the cash balance for the week ended 9/7 to the balance provided by the Debtor's former accounting team	1.80	225.00	405.00
Giordano, Gregory	GG	Analyst	9/11/2018	Cash Flow Forecasting	Update professional fees tracker based on recent activity from the week ended 9/7	1.20	225.00	270.00
Giordano, Gregory	GG	Analyst	9/11/2018	Financial Analysis	Update the second quarterly ordinary course professional fees report and update OCP tracker from additional information received from the Debtor's former accounting team	1.10	225.00	247.50
Demko, Danny	DD	Manager	9/11/2018	Claims Analysis and Administration	Prepare a schedule of filed marketing claims in order to send to the counsel of the Debtor's marketing broker	1.70	525.00	892.50
Demko, Danny	DD	Manager	9/11/2018	Cash Flow Forecasting	Update the wind down forecast for additional changes from engagement leadership.	2.10	525.00	1,102.50
Demko, Danny	DD	Manager	9/11/2018	Financial Analysis	Update the professional fees tracker schedule for additional changes due to filed fee applications in order to send to the Debtor's former Accounting team	2.10	525.00	1,102.50
Demko, Danny	DD	Manager	9/11/2018	Financial Analysis	Prepare an August professional fees incurred schedule to be sent to the Company in connection with the August professional fees accrual	2.90	525.00	1,522.50
Pickering, Ben	BP	Partner/Principal	9/12/2018	Meetings with Management	Correspondence to/from T. Lynch (Orexigen) regarding creditor contacts and related information.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	9/12/2018	Cash Monitoring	Review comments from S. Levine (Brown Rudnick) regarding lock box stipulation.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	9/12/2018	Cash Monitoring	Review cash reporting summary from D. Demko (EY).	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	9/12/2018	Financial Analysis	Review correspondence to/from T. Lynch (Orexigen) and J. Beck (Hogan Lovells) regarding landlord claim.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	9/12/2018	Financial Analysis	Review correspondence to/from A. Remming (MNAT) regarding Cardinal inquiry.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	9/12/2018	Cash Monitoring	Review UCC fee summary to assess potential cap issue.	0.10	850.00	85.00
Giordano, Gregory	GG	Analyst	9/12/2018	Cash Flow Forecasting	Review wind down budget regarding the Wind Down Officer's payment timing as requested by the Wind Down Officer	1.30	225.00	292.50
Giordano, Gregory	GG	Analyst	9/12/2018	Financial Analysis	Finalize draft of second quarterly ordinary course professional fees report and update OCP tracker	2.10	225.00	472.50
Demko, Danny	DD	Manager	9/12/2018	Cash Monitoring	Call with C. Bryant (Hogan Lovells) and G. Giordano (EY) to discuss the cash reporting requirements of the Cash Collateral Stipulation Order	0.30	525.00	157.50
Giordano, Gregory	GG	Analyst	9/12/2018	Cash Monitoring	Call with C. Bryant (Hogan Lovells) and D. Demko (EY) to discuss the cash reporting requirements of the Cash Collateral Stipulation Order	0.30	225.00	67.50
Demko, Danny	DD	Manager	9/12/2018	Cash Flow Forecasting	Call with T. Lynch (Orexigen), S. Moglia (Nalpropion) and G. Giordano (EY) to discuss the bi-weekly reconciliation report and re-forecast	0.50	525.00	262.50
Giordano, Gregory	GG	Analyst	9/12/2018	Cash Flow Forecasting	Call with C. Bryant (Hogan Lovells) and D. Demko (EY) to discuss the cash reporting requirements of the Cash Collateral Stipulation Order	0.50	225.00	112.50

Demko,Danny	DD	Manager	9/12/2018	Cash Flow Forecasting	Update the wind down forecast for additional changes from engagement leadership.	1.10	525.00	577.50
Demko,Danny	DD	Manager	9/12/2018	Financial Analysis	Update the outstanding professional fee payments to assist the Debtor's former accounting team in preparation of the weekly check run	1.30	525.00	682.50
Giordano,Gregory	GG	Analyst	9/13/2018	Cash Flow Forecasting	Review wind down budget and prepare budget for review by the wind down officer and other stakeholders	1.30	225.00	292.50
Giordano,Gregory	GG	Analyst	9/13/2018	Claims Analysis and Administration	Prepare schedule detailing claims to file certain status documents for (i.e. notice of satisfaction, objection, duplicate claims, etc.)	1.80	225.00	405.00
Giordano,Gregory	GG	Analyst	9/13/2018	Financial Analysis	Prepare draft analysis comparing accrued and budgeted fees of certain professionals as requested by Counsel	1.20	225.00	270.00
Demko,Danny	DD	Manager	9/13/2018	Cash Monitoring	Review and request supporting contact information from professionals to assist the Debtor's former Accounting team	0.40	525.00	210.00
Demko,Danny	DD	Manager	9/13/2018	Cash Monitoring	Call with T. Lynch (Orexigen), S. Moglia, K. Racette and L. Benedicto (Nalpropion) and G. Giordano (EY) to discuss the weekly check run	0.50	525.00	262.50
Giordano,Gregory	GG	Analyst	9/13/2018	Cash Monitoring	Call with T. Lynch (Orexigen), S. Moglia, K. Racette and L. Benedicto (Nalpropion) and D. Demko (EY) to discuss the weekly check run	0.50	225.00	112.50
Demko,Danny	DD	Manager	9/13/2018	Financial Analysis	Prepare a schedule to request employee PTO payout information from the Debtor's former Accounting team	1.30	525.00	682.50
Demko,Danny	DD	Manager	9/13/2018	Financial Analysis	Update the Inventiv outstanding invoices reconciliation for additional information received from the Debtor's former Accounting team	1.30	525.00	682.50
Demko,Danny	DD	Manager	9/13/2018	Claims Analysis and Administration	Update the claims reconciliation analysis for additional information related to outstanding employee's PTO remaining at the close of the sale	2.50	525.00	1,312.50
Demko,Danny	DD	Manager	9/13/2018	Claims Analysis and Administration	Update the claims reconciliation analysis for additional information required in order to file the Notice of Partial and Complete Satisfaction	2.70	525.00	1,417.50
Pickering,Ben	BP	Partner/Principal	9/14/2018	Tax Issues	Telephone discussion with C. Bryant and J. Beck (Hogan Lovells) and D.Demko (EY) regarding outstanding NOLs and potential options.	0.30	850.00	255.00
Demko,Danny	DD	Manager	9/14/2018	Tax Issues	Telephone discussion with C. Bryant and J. Beck (Hogan Lovells) and B. Pickering (EY) regarding outstanding NOLs and potential options.	0.30	525.00	157.50
Giordano,Gregory	GG	Analyst	9/14/2018	Financial Analysis	Finalize draft analysis comparing accrued and budgeted fees of certain professionals as requested by Counsel	1.90	225.00	427.50
Demko,Danny	DD	Manager	9/14/2018	Claims Analysis and Administration	Update the claims reconciliation for the outstanding duplicate claims schedule	1.10	525.00	577.50
Demko,Danny	DD	Manager	9/15/2018	Financial Analysis	Update the committee professional fees budget to filed fee applications comparison schedule	1.40	525.00	735.00
Pickering,Ben	BP	Partner/Principal	9/17/2018	Meetings with Management	Telephone discussion with T. Lynch (Orexigen), C. Bryant, J. Beck and E. Einhorn (Hogan Lovells), and D.Demko (EY) to discuss the update on the recall status.	1.00	850.00	850.00
Demko,Danny	DD	Manager	9/17/2018	Meetings with Management	Telephone discussion with T. Lynch (Orexigen), C. Bryant, J. Beck and E. Einhorn (Hogan Lovells), and B. Pickering (EY) to discuss the update on the recall status.	1.00	525.00	525.00
Pickering,Ben	BP	Partner/Principal	9/17/2018	Financial Analysis	Telephone discussion with D.Demko (EY) regarding status of claim against Patheon.	1.00	850.00	850.00
Demko,Danny	DD	Manager	9/17/2018	Financial Analysis	Telephone discussion with B. Pickering (EY) regarding status of claim against Patheon.	1.00	525.00	525.00
Pickering,Ben	BP	Partner/Principal	9/17/2018	Financial Analysis	Telephone discussion with C.Bryant (Hogan Lovells) regarding Patheon claim.	0.10	850.00	85.00
Giordano,Gregory	GG	Analyst	9/17/2018	Cash Flow Reporting	Analyze budget variances against UCC actual accruals	1.00	225.00	225.00
Giordano,Gregory	GG	Analyst	9/17/2018	Cash Monitoring	Update the week ended 9/14 weekly reconciliation report for the actual receipts and disbursements	1.10	225.00	247.50
Giordano,Gregory	GG	Analyst	9/17/2018	Financial Analysis	Analyze priority solutions contracts for the claims analysis work stream as requested by the Wind Down Officer	0.60	225.00	135.00
Giordano,Gregory	GG	Analyst	9/17/2018	Claims Analysis and Administration	Analyze claims related to OTIL vendors following new information received from the Debtor's former accounting team to reconcile some of the outstanding claims	1.30	225.00	292.50
Giordano,Gregory	GG	Analyst	9/17/2018	UST Reporting and MOR	Prepare a draft of the August MOR-1 schedule	0.50	225.00	112.50
Demko,Danny	DD	Manager	9/17/2018	Claims Analysis and Administration	Update the claims reconciliation for the updated accounts payable aging report received from the Debtor's former Accounting team	1.40	525.00	735.00
Demko,Danny	DD	Manager	9/17/2018	Financial Analysis	Update the Inventiv outstanding invoices reconciliation for additional invoices received from the Debtor's former Accounting team	1.50	525.00	787.50
Demko,Danny	DD	Manager	9/17/2018	Claims Analysis and Administration	Update the claims reconciliation for wire numbers for claims that have been satisfied	1.70	525.00	892.50

Demko,Danny	DD	Manager	9/17/2018	Claims Analysis and Administrative	Update the claims reconciliation support schedules for additional information received from the Debtor's former Accounting team	2.20	525.00	1,155.00
Pickering,Ben	BP	Partner/Principal	9/18/2018	Claims Analysis and Administrative	Review claims update.	0.20	850.00	170.00
Giordano,Gregory	GG	Analyst	9/18/2018	Cash Monitoring	Reconcile the cash balance for the week ended 9/14 to the amount calculated by the Debtor's former accounting team	0.70	225.00	157.50
Giordano,Gregory	GG	Analyst	9/18/2018	UST Reporting and MOR	Prepare a draft of the August MOR-1c schedule for professional fee disbursements	0.80	225.00	180.00
Giordano,Gregory	GG	Analyst	9/18/2018	Financial Analysis	Analyze claims of certain vendors as requested by Counsel	1.20	225.00	270.00
Giordano,Gregory	GG	Analyst	9/18/2018	Financial Analysis	Update professional fees tracker to include most recent information from Debtor's former accounting team and the court docket	0.70	225.00	157.50
Demko,Danny	DD	Manager	9/18/2018	Claims Analysis and Administrative	Call with T. Lynch (Orexigen), and D. Wells and K. Hanson (Nalpropion) to discuss the Clarivate Analytics filed claim	0.30	525.00	157.50
Demko,Danny	DD	Manager	9/18/2018	Financial Analysis	Call with T. Lynch (Orexigen), B. Murphy (Quinn Emanuel), C. Bryant and J. Beck (Hogan Lovells) to discuss the update on the outstanding bottles to be checked in connection with a potential recall	1.00	525.00	525.00
Demko,Danny	DD	Manager	9/18/2018	Financial Analysis	Prepare an analysis on the filed Clarivate Analytics claim in connection with previous payments for the wind down officer	1.40	525.00	735.00
Demko,Danny	DD	Manager	9/18/2018	Financial Analysis	Prepare an e-mail correspondence to Clarivate Analytics in connection with their filed claim as requested by the wind down officer	1.50	525.00	787.50
Demko,Danny	DD	Manager	9/18/2018	Cash Flow Reporting	Prepare a cumulative wind down actual to forecast reconciliation report schedule	1.80	525.00	945.00
Demko,Danny	DD	Manager	9/18/2018	Cash Flow Forecasting	Update the wind down forecast for actuals from the week ended 9/14	2.10	525.00	1,102.50
Neziroski,David	DN	Analyst	9/18/2018	Fee/Employment Applications	Review June through August time detail for fee application.	2.30	225.00	517.50
Pickering,Ben	BP	Partner/Principal	9/19/2018	Claims Analysis and Administrative	Review information related to Claritive claim.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	9/19/2018	SOFA & SOALS	Review amendments to SOAL.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	9/19/2018	Tax Issues	Review updates to tax and NOL information.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	9/19/2018	Financial Analysis	Review recon of Inventiv invoices for pre and post emergence services.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	9/19/2018	Claims Analysis and Administrative	Review final claims update.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	9/19/2018	Fee/Employment Applications	Review and update June time detail for monthly fee application.	0.80	850.00	680.00
Giordano,Gregory	GG	Analyst	9/19/2018	UST Reporting and MOR	Prepare a draft of the August MOR-1a schedule	0.60	225.00	135.00
Giordano,Gregory	GG	Analyst	9/19/2018	Financial Analysis	Review contracts of certain vendors with claims in question as requested by Counsel	0.70	225.00	157.50
Giordano,Gregory	GG	Analyst	9/19/2018	Cash Monitoring	Review and finalize updated version of the professional fees tracker	0.90	225.00	202.50
Demko,Danny	DD	Manager	9/19/2018	Financial Analysis	Prepare analysis of outstanding Accenture invoices as requested by the Debtor's former Accounting team	1.10	525.00	577.50
Demko,Danny	DD	Manager	9/19/2018	Financial Analysis	Prepare analysis comparing old to updated AP Aging	1.40	525.00	735.00
Demko,Danny	DD	Manager	9/19/2018	UST Reporting and MOR	Update the August MOR-1 for additional changes to the classification of the August disbursements	1.90	525.00	997.50
Demko,Danny	DD	Manager	9/19/2018	Financial Analysis	Prepare an outstanding Inventiv invoice analysis to assist the Debtor's former Accounting team in preparation for the Debtor's check run	2.40	525.00	1,260.00
Pickering,Ben	BP	Partner/Principal	9/20/2018	Claims Analysis and Administrative	Telephone discussion with C. Bryant and J. Beck (Hogan Lovells) and D.Demko (EY) regarding outstanding marketing claims.	0.50	850.00	425.00
Demko,Danny	DD	Manager	9/20/2018	Claims Analysis and Administrative	Telephone discussion with C. Bryant and J. Beck (Hogan Lovells) and B. Pickering (EY) regarding outstanding marketing claims.	0.50	525.00	262.50
Pickering,Ben	BP	Partner/Principal	9/20/2018	Fee/Employment Applications	Review and update June time detail and monthly fee application.	3.00	850.00	2,550.00
Giordano,Gregory	GG	Analyst	9/20/2018	Claims Analysis and Administrative	Prepare conclusions of vendor claims analysis that was requested by Counsel	0.80	225.00	180.00
Demko,Danny	DD	Manager	9/20/2018	Cash Flow Reporting	Call with T. Lynch (Orexigen), S. Moglia, K. Racette and L. Benedicto (Nalpropion) to discuss the July 27 - August 31 payments to be included on the TSA statement	0.50	525.00	262.50
Demko,Danny	DD	Manager	9/20/2018	Claims Analysis and Administrative	Prepare a schedule of no liability claims to be filed in connection with the substantive claims objection notice	0.80	525.00	420.00
Demko,Danny	DD	Manager	9/20/2018	Claims Analysis and Administrative	Prepare a schedule of claims to be reduced and allowed to be filed in connection with the substantive claims objection notice	0.90	525.00	472.50
Demko,Danny	DD	Manager	9/20/2018	Claims Analysis and Administrative	Prepare a schedule of amended and superseded claims to be filed in connection with the non-substantive claims objection notice	1.30	525.00	682.50
Demko,Danny	DD	Manager	9/20/2018	Claims Analysis and Administrative	Prepare a schedule of claims to be reclassified to be filed in connection with the substantive claims objection notice	1.30	525.00	682.50
Demko,Danny	DD	Manager	9/20/2018	Claims Analysis and Administrative	Prepare a schedule of duplicate claims to be filed in connection with the non-substantive claims objection notice	1.40	525.00	735.00

Demko,Danny	DD	Manager	9/20/2018	Claims Analysis and Administration	Prepare a schedule of non-debtor claims to be filed in connection with the substantive claims objection notice	1.40	525.00	735.00
Pickering,Ben	BP	Partner/Principal	9/21/2018	Claims Analysis and Administration	Telephone discussion with M. Giugliano (Davis Gilbert), A. Shatz (Y&R), M. Bradbury (VML), C. Bryant (Hogan Lovells) and D.Demko (EY) regarding outstanding filed marketing claims.	0.40	850.00	340.00
Demko,Danny	DD	Manager	9/21/2018	Claims Analysis and Administration	Telephone discussion with M. Giugliano (Davis Gilbert), A. Shatz (Y&R), M. Bradbury (VML), C. Bryant (Hogan Lovells) and B. Pickering (EY) regarding outstanding filed marketing claims.	0.40	525.00	210.00
Pickering,Ben	BP	Partner/Principal	9/21/2018	Tax Issues	Telephone discussion with H. Tucker, A. Ritz and D.Demko (EY) to discuss the outstanding NOLs.	0.40	850.00	340.00
Demko,Danny	DD	Manager	9/21/2018	Tax Issues	Telephone discussion with H. Tucker, A. Ritz and B. Pickering (EY) to discuss the outstanding NOLs.	0.40	525.00	210.00
Pickering,Ben	BP	Partner/Principal	9/21/2018	Fee/Employment Applications	Review and update June time detail and monthly fee application.	2.60	850.00	2,210.00
Demko,Danny	DD	Manager	9/21/2018	SOFA & SOALS	Prepare the updated SOAL E/F and G amendments correspondence with Morris Nichols and KCC in connection with filing	1.70	525.00	892.50
Cahalane,Shawn	SC	Manager	9/21/2018	SOFA & SOALS	Prepare draft amendments of SOAL F following updates to AP as of 9.17.18	3.60	525.00	1,890.00
Cahalane,Shawn	SC	Manager	9/21/2018	SOFA & SOALS	Prepare draft amendments of SOAL G	1.20	525.00	630.00
Pickering,Ben	BP	Partner/Principal	9/23/2018	Cash Monitoring	Correspondence to/from T.Lynch (Orexigen) regarding wind down officer invoice and proposed billing.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	9/23/2018	Fee/Employment Applications	Review and update July time detail and monthly fee application.	2.80	850.00	2,380.00
Pickering,Ben	BP	Partner/Principal	9/24/2018	Tax Issues	Call with C. Bryant (Hogan Lovells) and D.Demko (EY) to discuss the outstanding NOLs.	0.30	850.00	255.00
Demko,Danny	DD	Manager	9/24/2018	Tax Issues	Call with C. Bryant (Hogan Lovells) and B. Pickering (EY) to discuss the outstanding NOLs.	0.30	525.00	157.50
Pickering,Ben	BP	Partner/Principal	9/24/2018	Claims Analysis and Administration	Review information pertaining to claims by Takeda and Patheon.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	9/24/2018	Claims Analysis and Administration	Review claims summary update information.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	9/24/2018	Financial Analysis	Review quarterly OCP filing.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	9/24/2018	Fee/Employment Applications	Review and update July time detail and monthly fee application.	1.50	850.00	1,275.00
Demko,Danny	DD	Manager	9/24/2018	Financial Analysis	Call with T. Lynch (Orexigen) and C. Bryant (Hogan Lovells) to discuss the outstanding Patheon claims in connection with the potential recall	0.50	525.00	262.50
Demko,Danny	DD	Manager	9/24/2018	Financial Analysis	Call with T. Lynch (Orexigen), B. Murphy (Quinn Emanuel) and C. Bryant (Hogan Lovells) to discuss the outstanding Takeda amounts	0.70	525.00	367.50
Demko,Danny	DD	Manager	9/24/2018	UST Reporting and MOR	Prepare an MOR-3 balance sheet schedule to be filed with the August monthly operating report.	1.20	525.00	630.00
Demko,Danny	DD	Manager	9/24/2018	Cash Flow Reporting	Update the bi-weekly reconciliation report for the actuals from the week ended 9/21.	1.60	525.00	840.00
Demko,Danny	DD	Manager	9/24/2018	Financial Analysis	Update the second quarterly ordinary course professional compensation schedule to be filed	1.80	525.00	945.00
Demko,Danny	DD	Manager	9/24/2018	UST Reporting and MOR	Prepare an MOR-2 statement of operations schedule to be filed with the August monthly operating report.	1.90	525.00	997.50
Neziroski,David	DN	Analyst	9/24/2018	Fee/Employment Applications	Call B. Pickering (EY) regarding fee application from June through August	0.30	225.00	67.50
Pickering,Ben	BP	Partner/Principal	9/24/2018	Fee/Employment Applications	Call D. Neziroski (EY) regarding fee application from June through August	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	9/25/2018	Fee/Employment Applications	Telephone discussion with A.Remming (MNAT) regarding fee applications.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	9/25/2018	Tax Issues	Telephone discussion with T. Lynch (Orexigen) and D.Demko (EY) regarding outstanding taxes.	0.40	850.00	340.00
Demko,Danny	DD	Manager	9/25/2018	Tax Issues	Telephone discussion with T. Lynch (Orexigen) and B. Pickering (EY) regarding outstanding taxes.	0.40	525.00	210.00
Pickering,Ben	BP	Partner/Principal	9/25/2018	SOFA & SOALS	Review and provide comments on SOFA and SOAL amendments.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	9/25/2018	UST Reporting and MOR	Review and comment on August MOR.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	9/25/2018	Cash Flow Forecasting	Review and provide feedback on updated cash flow forecast.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	9/25/2018	Tax Issues	Correspondence to/from C.Bryant (Hogan Lovells) regarding tax proposal.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	9/25/2018	Cash Flow Reporting	Review weekly reconciliation report.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	9/25/2018	Fee/Employment Applications	Review and update July time detail and monthly fee application.	1.60	850.00	1,360.00
Demko,Danny	DD	Manager	9/25/2018	Cash Flow Reporting	Update the bi-weekly reconciliation report for the actuals from the week ended 9/21 for additional changes from the Debtor's former Accounting team	1.10	525.00	577.50
Demko,Danny	DD	Manager	9/25/2018	Financial Analysis	Update the professional fees tracker schedule for additional changes in order to send to the Debtor's former Accounting team.	1.20	525.00	630.00
Demko,Danny	DD	Manager	9/25/2018	Cash Flow Reporting	Update the commentary for the bi-weekly reconciliation report for the period ended 9/21	1.40	525.00	735.00
Demko,Danny	DD	Manager	9/25/2018	Cash Flow Forecasting	Update the wind down forecast for additional changes to professional fees for updates due to filed fee applications	1.60	525.00	840.00

Demko,Danny	DD	Manager	9/25/2018	Cash Flow Forecasting	Update the wind down forecast for the actuals from the week ended 9/21	2.40	525.00	1,260.00
Neziroski,David	DN	Analyst	9/25/2018	Fee/Employment Applications	Discussion with B. Pickering (EY) regarding additional changes to the fee application	0.20	225.00	45.00
Pickering,Ben	BP	Partner/Principal	9/25/2018	Fee/Employment Applications	Discussion with D Neziroski (EY) regarding additional changes to the fee application	0.20	850.00	170.00
Neziroski,David	DN	Analyst	9/25/2018	Fee/Employment Applications	Continue to review additional time received for fee application	1.70	225.00	382.50
Pickering,Ben	BP	Partner/Principal	9/26/2018	Cash Flow Forecasting	Review revised reconciliation and cash forecast reports.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	9/26/2018	Cash Flow Reporting	Telephone discussion with T. Lynch (Orexigen), S. Moglia (Nalpropion) and D.Demko (EY) regarding the bi-weekly cash reporting.	0.40	850.00	340.00
Demko,Danny	DD	Manager	9/26/2018	Cash Flow Reporting	Telephone discussion with T. Lynch (Orexigen), S. Moglia (Nalpropion) and B. Pickering (EY) regarding the bi-weekly cash reporting.	0.40	525.00	210.00
Pickering,Ben	BP	Partner/Principal	9/26/2018	UST Reporting and MOR	Review updated draft of August MOR.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	9/26/2018	UST Reporting and MOR	Telephone discussion with T. Lynch (Orexigen), S. Moglia and C. Sheldahl (Nalpropion) and D.Demko (EY) regarding the August monthly operating report.	0.80	850.00	680.00
Demko,Danny	DD	Manager	9/26/2018	UST Reporting and MOR	Telephone discussion with T. Lynch (Orexigen), S. Moglia and C. Sheldahl (Nalpropion) and B. Pickering (EY) regarding the August monthly operating report.	0.80	525.00	420.00
Pickering,Ben	BP	Partner/Principal	9/26/2018	Tax Issues	Telephone discussion with S. Friedman and C. Bryant (Hogan Lovells), H. Tucker, A. Ritz and D.Demko (EY) regarding outstanding tax matters and NOLs.	0.50	850.00	425.00
Demko,Danny	DD	Manager	9/26/2018	Tax Issues	Telephone discussion with S. Friedman and C. Bryant (Hogan Lovells), H. Tucker, A. Ritz and B. Pickering (EY) regarding outstanding tax matters and NOLs.	0.50	525.00	262.50
Pickering,Ben	BP	Partner/Principal	9/26/2018	Financial Analysis	Review purchase price allocation from buyer and comment.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	9/26/2018	Fee/Employment Applications	Review and update August time detail and fee application.	0.90	850.00	765.00
Pickering,Ben	BP	Partner/Principal	9/26/2018	Fee/Employment Applications	Review and update second interim time detail.	0.70	850.00	595.00
Demko,Danny	DD	Manager	9/26/2018	Financial Analysis	Update the July 27 - August 31, 2018 transition services agreement statement for changes from the wind down officer	1.70	525.00	892.50
Demko,Danny	DD	Manager	9/26/2018	Cash Flow Forecasting	Update the wind down forecast for additional changes from engagement leadership	2.10	525.00	1,102.50
Neziroski,David	DN	Analyst	9/26/2018	Fee/Employment Applications	Review and edit July fee application detail	4.20	225.00	945.00
Neziroski,David	DN	Analyst	9/26/2018	Fee/Employment Applications	Prepare expenses for fee application	2.80	225.00	630.00
Neziroski,David	DN	Analyst	9/26/2018	Fee/Employment Applications	Continue to review and edit July fee application detail	1.60	225.00	360.00
Neziroski,David	DN	Analyst	9/26/2018	Fee/Employment Applications	Review and edit August fee application detail	3.40	225.00	765.00
Pickering,Ben	BP	Partner/Principal	9/27/2018	Plan and Disclosure Statement	Review updated Plan of Liquidation.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	9/27/2018	Plan and Disclosure Statement	Review updated Disclosure Statement.	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	9/27/2018	Fee/Employment Applications	Review and update second interim time detail.	0.40	850.00	340.00
Demko,Danny	DD	Manager	9/27/2018	Cash Monitoring	Call with T. Lynch (Orexigen), S. Moglia, K. Racette and L. Benedicto (Nalpropion) to discuss the 9/27 check run	0.70	525.00	367.50
Demko,Danny	DD	Manager	9/27/2018	Cash Flow Forecasting	Update the professional fees tracker for additional fee applications and certificate of no objections filed	1.20	525.00	630.00
Demko,Danny	DD	Manager	9/27/2018	Cash Flow Reporting	Update the weekly reconciliation report for the week ended 9/21 actuals	1.40	525.00	735.00
Demko,Danny	DD	Manager	9/27/2018	Fee/Employment Applications	Update the June and July time detail descriptions in connection with the fee applications	1.90	525.00	997.50
Pickering,Ben	BP	Partner/Principal	9/28/2018	UST Reporting and MOR	Review updated draft of August MOR.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	9/28/2018	Fee/Employment Applications	Review and update category explanations for quarterly fee application.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	9/28/2018	Fee/Employment Applications	Review and update August time detail and fee application.	1.30	850.00	1,105.00
Pickering,Ben	BP	Partner/Principal	9/28/2018	Fee/Employment Applications	Review and update second interim time detail.	0.40	850.00	340.00
Demko,Danny	DD	Manager	9/28/2018	UST Reporting and MOR	Update the August MOR for additional changes from the Debtor's former accounting team	1.80	525.00	945.00
Cahalane,Shawn	SC	Manager	9/28/2018	SOFA & SOALS	Prepare draft amendments to SOAL G exhibits	0.60	525.00	315.00
Pickering,Ben	BP	Partner/Principal	9/29/2018	Fee/Employment Applications	Review and update August time detail and fee application.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	9/29/2018	Fee/Employment Applications	Review and update second interim time detail.	1.00	850.00	850.00
Neziroski,David	DN	Analyst	9/29/2018	Fee/Employment Applications	Reconcile detail for August	1.80	225.00	405.00
Neziroski,David	DN	Analyst	9/29/2018	Fee/Employment Applications	Discussion with B. Pickering (EY) regarding changes to the fee application	0.40	225.00	90.00
Pickering,Ben	BP	Partner/Principal	9/29/2018	Fee/Employment Applications	Discussion with D Neziroski (EY) regarding changes to the fee application	0.40	850.00	340.00
Neziroski,David	DN	Analyst	9/29/2018	Fee/Employment Applications	Review and update August detail per comments received from B. Pickering	3.10	225.00	697.50
Neziroski,David	DN	Analyst	9/29/2018	Fee/Employment Applications	Discussion with B. Pickering (EY) regarding expenses	0.40	225.00	90.00
Pickering,Ben	BP	Partner/Principal	9/29/2018	Fee/Employment Applications	Discussion with D Neziroski (EY) regarding expenses	0.40	850.00	340.00
Neziroski,David	DN	Analyst	9/29/2018	Fee/Employment Applications	Begin preparation of the interim fee application covering June through August	2.30	225.00	517.50

Pickering,Ben	BP	Partner/Principal	9/30/2018	Fee/Employment Applications	Review and update expense details for second interim fee application.	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	9/30/2018	Fee/Employment Applications	Review and update category explanations for quarterly fee application.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	9/30/2018	Fee/Employment Applications	Review and update August time detail and fee application.	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	9/30/2018	Fee/Employment Applications	Review and update second interim fee application details.	1.90	850.00	1,615.00
Neziroski,David	DN	Analyst	9/30/2018	Fee/Employment Applications	Call with B. Pickering (EY) regarding amendments to the interim fee application.	0.70	225.00	157.50
Pickering,Ben	BP	Partner/Principal	9/29/2018	Fee/Employment Applications	Call with D. Neziroski (EY) regarding amendments to the interim fee application.	0.70	850.00	595.00
Neziroski,David	DN	Analyst	9/30/2018	Fee/Employment Applications	Finalize fee application	1.90	225.00	427.50
Neziroski,David	DN	Analyst	9/30/2018	Fee/Employment Applications	Update expenses for the final fee application covering June through August per comments received from B. Pickering (EY)	0.80	225.00	180.00
Neziroski,David	DN	Analyst	9/30/2018	Fee/Employment Applications	Prepare final amendments to the detail per additional comments received from B. Pickering(EY)	2.10	225.00	472.50
Pickering,Ben	BP	Partner/Principal	10/1/2018	Tax Issues	Call with J. Ladner (Fisher Lane Partners), S. Friedman and C. Bryant (Hogan Lovells), B. Murphy (Quinn Emanuel) and A. Ritz and D.Demko (EY) to discuss the outstanding NOLs.	0.70	850.00	595.00
Demko,Danny	DD	Manager	10/1/2018	Tax Issues	Call with J. Ladner (Fisher Lane Partners), S. Friedman and C. Bryant (Hogan Lovells), B. Murphy (Quinn Emanuel) and A. Ritz and B. Pickering (EY) to discuss the outstanding NOLs	0.70	525.00	367.50
Ritz,Amy Felice	AR	Executive Director	10/1/2018	Tax Issues	Call with J. Ladner (Fisher Lane Partners), S. Friedman and C. Bryant (Hogan Lovells), B. Murphy (Quinn Emanuel) and B. Pickering and D.Demko (EY) to discuss the outstanding NOLs	0.70	750.00	525.00
Pickering,Ben	BP	Partner/Principal	10/1/2018	Fee/Employment Applications	Review and amend final quarterly fee application.	1.50	850.00	1,275.00
Pickering,Ben	BP	Partner/Principal	10/1/2018	Fee/Employment Applications	Correspondence to/from M.Riela (Tannenbaum) and Morris Nichols regarding monthly and quarterly fee applications.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	10/1/2018	Financial Analysis	Correspondence to/from T.Mann (MNAT) regarding non-Debtor reporting filing requirements.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	10/1/2018	Asset Sales/363 Process	Review information from purchaser regarding purchase price allocation.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	10/1/2018	Tax Issues	Correspondence to/from C.Bryant (Hogan Lovells) and A.Ritz (EY) regarding impact of purchase price allocation on tax matters.	0.30	850.00	255.00
Demko,Danny	DD	Manager	10/1/2018	Cash Monitoring	Prepare draft cash collateral stipulation and cash reporting information for the update report per request of the wind down officer	1.40	525.00	735.00
Demko,Danny	DD	Manager	10/1/2018	Plan and Disclosure Statement	Prepare draft plan of liquidation information for the update report for the wind down officer	1.20	525.00	630.00
Demko,Danny	DD	Manager	10/1/2018	Financial Analysis	Analyze Debtor's treatment of Patheon contracts as requested by Counsel	0.90	525.00	472.50
Demko,Danny	DD	Manager	10/1/2018	Wind down Activities	Update the wind down work plan for additional changes to timing of workstreams as requested by the wind down officer	2.30	525.00	1,207.50
Demko,Danny	DD	Manager	10/1/2018	Fee/Employment Applications	Review and update time detail descriptions in connection with the June, July and August fee applications.	2.10	525.00	1,102.50
Giordano,Gregory	GG	Analyst	10/2/2018	Cash Flow Reporting	Update weekly reconciliation report for receipts and disbursements from week ended 9/28	0.80	225.00	180.00
Giordano,Gregory	GG	Analyst	10/2/2018	Cash Flow Reporting	Analyze cash balance from the Debtor's former accounting team in connection with the receipts and disbursements for the week ended 9/28	0.50	225.00	112.50
Demko,Danny	DD	Manager	10/2/2018	Wind down Activities	Analyze tax returns information and status to complete in connection with an update report per request of the wind down officer	1.60	525.00	840.00
Demko,Danny	DD	Manager	10/2/2018	Cash Flow Forecasting	Update the professional fees analysis for additional fee applications and interim fee applications filed for the week ended 9/28 for draft cash forecast.	1.60	525.00	840.00
Demko,Danny	DD	Manager	10/2/2018	Cash Flow Forecasting	Update the wind down forecast for amended disbursements including the updated professional fees disbursements amount and timing due to filed fee applications	1.90	525.00	997.50
Demko,Danny	DD	Manager	10/2/2018	Cash Flow Reporting	Update the draft wind down forecast and report for the week ended 9/28 actuals	2.30	525.00	1,207.50
Giordano,Gregory	GG	Analyst	10/3/2018	Wind down Activities	Prepare issues status and update report as requested by the Debtor's Wind Down Officer	0.50	225.00	112.50
Demko,Danny	DD	Manager	10/3/2018	Wind down Activities	Analyze and prepare draft summary of purchase price holdback activity and status for update report for the wind down officer	1.90	525.00	997.50
Demko,Danny	DD	Manager	10/3/2018	Asset Sales/363 Process	Analyze financial update and draft position for the Debtor's response to the purchaser's 9/7 notice in connection with the holdback of purchase price	1.20	525.00	630.00
Pickering,Ben	BP	Partner/Principal	10/4/2018	Financial Analysis	Review proposed responses to committee questions to Debtor.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	10/4/2018	Financial Analysis	Review and provide comment to information for Nalpropion per request of T.Lynch (Orexigen)	0.70	850.00	595.00

Giordano, Gregory	GG	Analyst	10/4/2018	Wind down Activities	Update draft case update and status report for comments from the Debtor's Wind Down Officer	0.90	225.00	202.50
Demko, Danny	DD	Manager	10/4/2018	Financial Analysis	Prepare responses to diligence questions sent by the Committee advisors to be approved by the wind down officer	1.50	525.00	787.50
Demko, Danny	DD	Manager	10/4/2018	Asset Sales/363 Process	Analyze the Purchaser's 10/3 notice in connection with the holdback of purchase price and inspection of impacted bottles	1.70	525.00	892.50
Demko, Danny	DD	Manager	10/4/2018	Asset Sales/363 Process	Update the draft analysis pertaining to the holdback of purchase price for additional information included in the 10/3 notice from the purchaser	1.30	525.00	682.50
Giordano, Gregory	GG	Analyst	10/5/2018	Financial Analysis	Analyze pre-close director's fees to reconcile the final payment amounts to former members of the board as requested by the wind down officer	0.40	225.00	90.00
Giordano, Gregory	GG	Analyst	10/5/2018	Claims Analysis and Administration	Analyze certain large trade claims as requested by Debtor's former AP team and Wind Down Officer	0.40	225.00	90.00
Pickering, Ben	BP	Partner/Principal	10/8/2018	Cash Monitoring	Review reconciliation report draft and provide comments.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	10/8/2018	Tax Issues	Review information pertaining to NOL opportunity.	0.30	850.00	255.00
Giordano, Gregory	GG	Analyst	10/8/2018	Cash Monitoring	Analyze the actual receipts and disbursements from the week ended 10/5/2018 and update the reconciliation report file accordingly.	0.80	225.00	180.00
Giordano, Gregory	GG	Analyst	10/8/2018	Cash Monitoring	Analyze the calculated ending cash balance as compared to Debtor's former accounting team's calculated cash balance for true-ups for the week ended 10/5	0.40	225.00	90.00
Demko, Danny	DD	Manager	10/8/2018	Cash Flow Reporting	Prepare the draft bi-weekly reconciliation report for the two week period ended 10/5 to be sent to the Lenders	2.40	525.00	1,260.00
Demko, Danny	DD	Manager	10/8/2018	Financial Analysis	Update draft professional fees analysis as requested by the Wind Down Officer and the Debtor's former accounting team in connection with the check run	1.50	525.00	787.50
Demko, Danny	DD	Manager	10/8/2018	Cash Flow Forecasting	Update the draft wind down forecast for additional changes to the timing and amount of professional fee payments	1.70	525.00	892.50
Demko, Danny	DD	Manager	10/8/2018	Cash Flow Reporting	Update draft wind down forecast for the week ended 10/5 actuals and comments	2.50	525.00	1,312.50
Pickering, Ben	BP	Partner/Principal	10/9/2018	Fee/Employment Applications	Review and update time detail for interim fee application.	0.80	850.00	680.00
Pickering, Ben	BP	Partner/Principal	10/9/2018	Cash Flow Forecasting	Review and provide comments to draft bi-weekly reporting commentary to T.Lynch (Orexigen).	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	10/9/2018	Cash Monitoring	Correspondence to/from T.Lynch (Orexigen), D.Demko (EY) and Nalpropion representatives regarding invoices for payment and cash monitoring and reporting.	0.60	850.00	510.00
Demko, Danny	DD	Manager	10/9/2018	Cash Monitoring	Update additional information for the Debtor's former accounting team in connection with the bi-weekly check run	1.70	525.00	892.50
Demko, Danny	DD	Manager	10/9/2018	Cash Flow Reporting	Prepare draft bi-weekly reconciliation report commentary for the bi-weekly period ended 10/5 to be sent to the wind down officer for review	1.40	525.00	735.00
Demko, Danny	DD	Manager	10/9/2018	Cash Flow Reporting	Update the week ended 10/5 actuals for additional information received from the Debtor's former accounting team	1.60	525.00	840.00
Demko, Danny	DD	Manager	10/9/2018	Cash Flow Forecasting	Update the wind down forecast disbursements for additional information received from the Debtor's former accounting team	2.30	525.00	1,207.50
Pickering, Ben	BP	Partner/Principal	10/10/2018	Cash Flow Forecasting	Review draft wind down forecast update and provide comments for amendments.	0.60	850.00	510.00
Pickering, Ben	BP	Partner/Principal	10/10/2018	Cash Flow Forecasting	Review final wind down forecast and reconciliation reports.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	10/10/2018	Financial Analysis	Correspondence to/from T.Lynch (Orexigen) and D.Demko (EY) regarding open items and next steps related to same.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	10/10/2018	Claims Analysis and Administration	Correspondence to/from T.Lynch (Orexigen), C.Bryant (Hogan Lovells) and D.Demko (EY) regarding various claims issues and potential resolution.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	10/10/2018	Claims Analysis and Administration	Review claims information request from Committee.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	10/10/2018	Claims Analysis and Administration	Review correspondence regarding individual claims information	0.20	850.00	170.00
Giordano, Gregory	GG	Analyst	10/10/2018	Cash Flow Reporting	Call with T. Lynch (Orexigen), S. Moglia (Nalpropion) and G. Giordano (EY) to discuss the bi-weekly cash reporting	0.30	225.00	67.50
Demko, Danny	DD	Manager	10/10/2018	Cash Flow Reporting	Call with T. Lynch (Orexigen), S. Moglia (Nalpropion) and G. Giordano (EY) to discuss the bi-weekly cash reporting	0.30	525.00	157.50
Demko, Danny	DD	Manager	10/10/2018	Claims Analysis and Administration	Analyze an outstanding trade claim in connection with the Master Services Agreement and information received from the Debtor's former accounting team	1.80	525.00	945.00
Demko, Danny	DD	Manager	10/10/2018	Claims Analysis and Administration	Update draft analysis of outstanding filed state Medicaid claims in connection with historical disbursements made by the Debtor	2.70	525.00	1,417.50

Demko,Danny	DD	Manager	10/10/2018	Claims Analysis and Administration	Update draft responses to Committee advisors claims diligence questions to be reviewed by the wind down officer	2.10	525.00	1,102.50
Demko,Danny	DD	Manager	10/10/2018	Cash Flow Forecasting	Update the wind down forecast for additional changes from engagement leadership	1.40	525.00	735.00
Giordano,Gregory	GG	Analyst	10/11/2018	Cash Monitoring	Call with T. Lynch (Orexigen), S. Moglia, K. Racette and L. Benedicto (Nalpropion) and G. Giordano (EY) to discuss the week ended 10/11 check run	0.80	225.00	180.00
Demko,Danny	DD	Manager	10/11/2018	Cash Monitoring	Call with T. Lynch (Orexigen), S. Moglia, K. Racette and L. Benedicto (Nalpropion) and G. Giordano (EY) to discuss the week ended 10/11 check run	0.80	525.00	420.00
Giordano,Gregory	GG	Analyst	10/11/2018	Financial Analysis	Analyze board of directors final compensation amounts for pre-closing fees as requested by Debtor's former accounting team and debtor's wind down officer.	0.40	225.00	90.00
Demko,Danny	DD	Manager	10/11/2018	Cash Flow Forecasting	Correspondence with Committee legal counsel in connection with their filed fee applications and status of payments	1.40	525.00	735.00
Demko,Danny	DD	Manager	10/11/2018	UST Reporting and MOR	Update MOR-1 Schedule of Receipts and Disbursements in connection with the September MOR	2.40	525.00	1,260.00
Demko,Danny	DD	Manager	10/11/2018	Financial Analysis	Prepare draft schedule of September professional fees incurred in connection with the September professional fees accrual	2.80	525.00	1,470.00
Pickering,Ben	BP	Partner/Principal	10/12/2018	Financial Analysis	Telephone discussion with D.Demko (EY) regarding update on case issues, status of case milestones and next steps.	0.50	850.00	425.00
Demko,Danny	DD	Manager	10/12/2018	Financial Analysis	Telephone discussion with B. Pickering (EY) regarding update on case issues, status of case milestones and next steps.	0.50	525.00	262.50
Demko,Danny	DD	Manager	10/12/2018	UST Reporting and MOR	Update draft MOR-1a schedule of disbursements in connection with the September MOR	0.40	525.00	210.00
Demko,Danny	DD	Manager	10/12/2018	UST Reporting and MOR	Update draft MOR-1c professional fees and expenses disbursements schedule in connection with the September MOR	1.90	525.00	997.50
Pickering,Ben	BP	Partner/Principal	10/15/2018	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant and S. Feener (Hogan Lovells), A. Remming (Morris Nichols) and D.Demko and G. Giordano (EY) to discuss current updates on outstanding case proceedings	1.10	850.00	935.00
Giordano,Gregory	GG	Analyst	10/15/2018	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant and S. Feener (Hogan Lovells), A. Remming (Morris Nichols) and D.Demko and B. Pickering (EY) to discuss current updates on outstanding case proceedings	1.10	225.00	247.50
Demko,Danny	DD	Manager	10/15/2018	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant and S. Feener (Hogan Lovells), A. Remming (Morris Nichols) and B. Pickering and G. Giordano (EY) to discuss current updates on outstanding case proceedings	1.10	525.00	577.50
Demko,Danny	DD	Manager	10/15/2018	Asset Sales/363 Process	Correspondence with Debtor's tax accountants in connection with the review of the purchase price allocation received from the purchaser	1.20	525.00	630.00
Demko,Danny	DD	Manager	10/15/2018	Cash Flow Forecasting	Update the draft wind down forecast for the actual cash receipts and disbursements from the week ended 10/12	2.40	525.00	1,260.00
Giordano,Gregory	GG	Analyst	10/16/2018	Cash Flow Reporting	Update draft weekly reconciliation report for actual cash disbursements and receipts for the week ended 10/12/18.	0.30	225.00	67.50
Demko,Danny	DD	Manager	10/16/2018	Claims Analysis and Administration	Analyze outstanding tax claims in connection with historical disbursements made by the Debtor	1.80	525.00	945.00
Demko,Danny	DD	Manager	10/16/2018	Claims Analysis and Administration	Prepare draft summary of outstanding government claims to be discussed with the wind down officer	2.40	525.00	1,260.00
Demko,Danny	DD	Manager	10/16/2018	Cash Flow Forecasting	Prepare information for the Debtor's former accounting team in connection with outstanding payments due to an ordinary course professional	1.40	525.00	735.00
Demko,Danny	DD	Manager	10/16/2018	Cash Flow Forecasting	Update draft wind down forecast in order to extend for an assumed December 28, 2018 effective date	2.70	525.00	1,417.50
Richards,Briana	BR	Partner/Principal	10/16/2018	Tax Issues	Discussion with B. Pickering (EY) regarding tax issues and plan status	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	10/16/2018	Tax Issues	Discussion with B. Richards (EY) regarding tax issues and plan status	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	10/17/2018	Claims Analysis and Administration	Telephone discussion with T. Lynch (Orexigen), R Richards, D.Demko and G. Giordano (EY) to discuss the filed government claims.	0.90	850.00	765.00
Demko,Danny	DD	Manager	10/17/2018	Claims Analysis and Administration	Telephone discussion with T. Lynch (Orexigen), R Richards, B Pickering and G. Giordano (EY) to discuss the filed government claims.	0.90	525.00	472.50
Giordano,Gregory	GG	Analyst	10/17/2018	Claims Analysis and Administration	Telephone discussion with T. Lynch (Orexigen), R Richards, B Pickering and D Demko (EY) to discuss the filed government claims.	0.90	225.00	202.50
Richards,Briana	BR	Partner/Principal	10/17/2018	Claims Analysis and Administration	Telephone discussion with T. Lynch (Orexigen), B Pickering, G Giordano and D Demko (EY) to discuss the filed government claims.	0.90	850.00	765.00

Richards,Briana	BR	Partner/Principal	10/17/2018	Claims Analysis and Administration	Review of claims filed and status	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	10/17/2018	Financial Analysis	Review and update workplan for other items to address to complete estate.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	10/17/2018	Financial Analysis	Correspondence to/from T.Lynch (Orexigen) and counsel to Debtors regarding updates to tax and product recall matters.	0.30	850.00	255.00
Giordano,Gregory	GG	Analyst	10/17/2018	Claims Analysis and Administration	Update information regarding governmental claims as requested by the Debtor's wind down officer.	0.50	225.00	112.50
Demko,Danny	DD	Manager	10/17/2018	Claims Analysis and Administration	Analyze landlord claim filed in order to discuss impact and options with the wind down officer	1.60	525.00	840.00
Demko,Danny	DD	Manager	10/17/2018	Claims Analysis and Administration	Correspondence to/from the Debtor's external tax accountants in connection with the filed tax claims	0.80	525.00	420.00
Demko,Danny	DD	Manager	10/17/2018	Claims Analysis and Administration	Update the claims summary for additional information received from the Debtor's former accounting team	1.30	525.00	682.50
Demko,Danny	DD	Manager	10/17/2018	Claims Analysis and Administration	Update draft claims summary for additional information received from the wind down officer in connection with the outstanding filed government claims	2.20	525.00	1,155.00
Demko,Danny	DD	Manager	10/17/2018	Claims Analysis and Administration	Update the summary of outstanding government claims for additional information received from the 2017 filed tax returns	1.40	525.00	735.00
Richards,Briana	BR	Partner/Principal	10/17/2018	Claims Analysis and Administration	Discussion with B. Pickering (EY) regarding claims rejections and lease damages	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	10/17/2018	Claims Analysis and Administration	Discussion with B. Richards (EY) regarding claims rejections and lease damages	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	10/18/2018	Financial Analysis	Review correspondence to/from T.Lynch (Orexigen), C.Bryant (Hogan Lovells) and Nalpropion representatives regarding recall matters.	0.30	850.00	255.00
Demko,Danny	DD	Manager	10/18/2018	Claims Analysis and Administration	Prepare draft information in response to inquiry from the Committee professionals	1.40	525.00	735.00
Demko,Danny	DD	Manager	10/18/2018	Cash Flow Forecasting	Update draft professional fees analysis for timing and amount of fee applications and certificate of no objections filed	1.80	525.00	945.00
Demko,Danny	DD	Manager	10/18/2018	Cash Flow Forecasting	Update draft wind down forecast for additional changes to professional fee payments	2.30	525.00	1,207.50
Pickering,Ben	BP	Partner/Principal	10/19/2018	Plan and Disclosure Statement	Telephone discussion with D.Demko (EY) regarding liquidation analysis in connection with the plan and disclosure statement	0.30	850.00	255.00
Demko,Danny	DD	Manager	10/19/2018	Plan and Disclosure Statement	Telephone discussion with B. Pickering (EY) regarding liquidation analysis in connection with the plan and disclosure statement	0.30	525.00	157.50
Pickering,Ben	BP	Partner/Principal	10/19/2018	Plan and Disclosure Statement	Telephone discussion with C.Bryant (Hogan Lovells) and B.Richards (EY) regarding best interest test disclosure options.	0.30	850.00	255.00
Richards,Briana	BR	Partner/Principal	10/19/2018	Plan and Disclosure Statement	Telephone discussion with C.Bryant (Hogan Lovells) and B.Richards (EY) regarding best interest test disclosure options.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	10/19/2018	Plan and Disclosure Statement	Review other case disclosures with similar fact patterns for best interest test disclosures.	0.30	850.00	255.00
Richards,Briana	BR	Partner/Principal	10/19/2018	Plan and Disclosure Statement	Review draft materials pertaining to plan and disclosure statement	0.60	850.00	510.00
Richards,Briana	BR	Partner/Principal	10/19/2018	UST Reporting and MOR	Review of UST reporting requirements	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	10/22/2018	Asset Sales/363 Process	Call with B. Larsen, K. Lau and V. Nguyen (KBF), C. Bryant and S. Feener (Hogan Lovells), J. Reisner (Irell), H. Tucker and D.Demko (EY) to discuss the purchase price allocation and tax implications	0.60	850.00	510.00
Tucker,Howard	TH	Partner/Principal	10/22/2018	Asset Sales/363 Process	Call with B. Larsen, K. Lau and V. Nguyen (KBF), C. Bryant and S. Feener (Hogan Lovells), J. Reisner (Irell), H. Tucker and D.Demko (EY) to discuss the purchase price allocation and tax implications	0.60	850.00	510.00
Demko,Danny	DD	Manager	10/22/2018	Asset Sales/363 Process	Call with B. Larsen, K. Lau and V. Nguyen (KBF), C. Bryant and S. Feener (Hogan Lovells), J. Reisner (Irell), H. Tucker and B. Pickering (EY) to discuss the purchase price allocation and tax implications	0.60	525.00	315.00
Pickering,Ben	BP	Partner/Principal	10/22/2018	Claims Analysis and Administration	Telephone discussion with B. Larsen, K. Lau and V. Nguyen (KBF), C. Bryant and S. Feener (Hogan Lovells), and H. Tucker and D. Demko (EY) regarding tax claims and alternatives to address.	0.40	850.00	340.00
Demko,Danny	DD	Manager	10/22/2018	Claims Analysis and Administration	Telephone discussion with B. Larsen, K. Lau and V. Nguyen (KBF), C. Bryant and S. Feener (Hogan Lovells), and H. Tucker and B. Pickering (EY) regarding tax claims and alternatives to address.	0.40	525.00	210.00
Pickering,Ben	BP	Partner/Principal	10/22/2018	Meetings with Management	Telephone discussion with T. Lynch (Orexigen), C. Bryant, J. Beck and S. Feener (Hogan Lovells), R. Dehney and A. Remming (Morris Nichols) and D.Demko and G. Giordano (EY) regarding updates on outstanding case matters and plan forward	0.60	850.00	510.00
Giordano,Gregory	GG	Analyst	10/22/2018	Meetings with Management	Telephone discussion with T. Lynch (Orexigen), C. Bryant, J. Beck and S. Feener (Hogan Lovells), R. Dehney and A. Remming (Morris Nichols) and D.Demko and B. Pickering (EY) regarding updates on outstanding case matters and plan forward	0.60	225.00	135.00

Demko,Danny	DD	Manager	10/22/2018	Meetings with Management	Telephone discussion with T. Lynch (Orexigen), C. Bryant, J. Beck and S. Feener (Hogan Lovells), R. Dehney and A. Remming (Morris Nichols) and B. Pickering and G. Giordano (EY) regarding updates on outstanding case matters and plan forward	0.60	525.00	315.00
Pickering,Ben	BP	Partner/Principal	10/22/2018	Tax Issues	Review deal documentation to identify key tax related documents for review by tax team per direction of T.Lynch (Orexigen).	0.50	850.00	425.00
Giordano,Gregory	GG	Analyst	10/22/2018	Claims Analysis and Administration	Update specific information pertaining to tax claims as requested by the wind down officer	0.40	225.00	90.00
Demko,Danny	DD	Manager	10/22/2018	Claims Analysis and Administration	Update information pertaining to outstanding marketing claims in connection with additional information received from the Debtor's former marketing broker	1.90	525.00	997.50
Pickering,Ben	BP	Partner/Principal	10/23/2018	Cash Flow Forecasting	Review and provide comments on updated draft winddown forecast reconciliation.	0.40	850.00	340.00
Giordano,Gregory	GG	Analyst	10/23/2018	Cash Flow Reporting	Update weekly reconciliation report file with cash activity from the week ended 10/19	0.40	225.00	90.00
Giordano,Gregory	GG	Analyst	10/23/2018	Cash Flow Reporting	Reconcile cash balance to the balance provided by the Debtor's former accounting team for activity from the week ended 10/19	0.30	225.00	67.50
Demko,Danny	DD	Manager	10/23/2018	Claims Analysis and Administration	Call with various taxing authorities with claims that have differences compared to the Company's records in order to identify differences	1.40	525.00	735.00
Demko,Danny	DD	Manager	10/23/2018	Cash Flow Reporting	Prepare draft bi-weekly wind down cash forecast reconciliation for the two weeks ended 10/19 for review by wind down officer	2.30	525.00	1,207.50
Demko,Danny	DD	Manager	10/23/2018	Cash Flow Reporting	Prepare the commentary in connection with the bi-weekly reconciliation report for the weeks ended 10/19	1.20	525.00	630.00
Demko,Danny	DD	Manager	10/23/2018	Cash Flow Forecasting	Update draft wind down forecast for disbursements for the two weeks ended 11/2 for additional information received from the Debtor's former accounting team	1.90	525.00	997.50
Demko,Danny	DD	Manager	10/23/2018	Cash Flow Forecasting	Update draft wind down forecast for the actuals from the week ended 10/19	2.50	525.00	1,312.50
Pickering,Ben	BP	Partner/Principal	10/24/2018	Non-Working Travel (billed at 50%)	Travel from home (NJ) to Wilmington, DE to attend client's Bankruptcy Court Hearing.	2.00	425.00	850.00
Pickering,Ben	BP	Partner/Principal	10/24/2018	Court Preparation & Attendance	Pre-Court meeting with Debtor and legal counsel to review matters for hearing and support requirements.	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	10/24/2018	Court Preparation & Attendance	Attendance at Debtor's Bankruptcy Court Hearing to provide planning and support for hearing matters.	1.30	850.00	1,105.00
Pickering,Ben	BP	Partner/Principal	10/24/2018	Cash Flow Reporting	Meeting with T. Lynch (Orexigen) and D.Demko and G. Giordano (EY) to discuss the bi-weekly reconciliation report and updated forecast.	1.00	850.00	850.00
Demko,Danny	DD	Manager	10/24/2018	Cash Flow Reporting	Meeting with T. Lynch (Orexigen) and B. Pickering and G. Giordano (EY) to discuss the bi-weekly reconciliation report and updated forecast	1.00	525.00	525.00
Giordano,Gregory	GG	Analyst	10/24/2018	Cash Flow Reporting	Meeting with T. Lynch (Orexigen) and B. Pickering and D. Demko (EY) to discuss the bi-weekly reconciliation report and updated forecast	1.00	225.00	225.00
Pickering,Ben	BP	Partner/Principal	10/25/2018	Asset Sales/363 Process	Telephone discussion with representatives from Pernix, Davis Polk, KBF, Hogan Lovells and EY to discuss the initial purchase price allocation provided by the purchaser.	0.50	850.00	425.00
Demko,Danny	DD	Manager	10/25/2018	Asset Sales/363 Process	Call with various representatives from Pernix, Davis Polk, KBF, Hogan Lovells and EY to discuss the initial purchase price allocation distributed by the purchaser	0.50	525.00	262.50
Pickering,Ben	BP	Partner/Principal	10/25/2018	Cash Monitoring	Call with T. Lynch (Orexigen), K. Racette and L. Benedicto (Nalpropion) and D.Demko and G. Giordano (EY) to discuss the bi-weekly check run for the week ended 10/26	0.50	850.00	425.00
Demko,Danny	DD	Manager	10/25/2018	Cash Monitoring	Call with T. Lynch (Orexigen), K. Racette and L. Benedicto (Nalpropion) and B. Pickering and G. Giordano (EY) to discuss the bi-weekly check run for the week ended 10/26	0.50	525.00	262.50
Giordano,Gregory	GG	Analyst	10/25/2018	Cash Monitoring	Call with T. Lynch (Orexigen), K. Racette and L. Benedicto (Nalpropion) and B. Pickering and D. Demko (EY) to discuss the bi-weekly check run for the week ended 10/26	0.50	225.00	112.50
Demko,Danny	DD	Manager	10/25/2018	Wind down Activities	Prepare draft wind down workstreams schedule as requested by the wind down officer	1.20	525.00	630.00
Demko,Danny	DD	Manager	10/25/2018	Cash Flow Forecasting	Prepare draft update summary to the bi-weekly check run for the Debtor's former accounting team for additional changes to retained professional fees payments	0.80	525.00	420.00
Demko,Danny	DD	Manager	10/25/2018	UST Reporting and MOR	Prepare follow up questions and information needs for the Debtor's former accounting team in connection with the draft of the September MOR	1.40	525.00	735.00
Demko,Danny	DD	Manager	10/25/2018	UST Reporting and MOR	Update preliminary draft of the September MOR for additional information received from the Debtor's former accounting team	1.90	525.00	997.50

Pickering, Ben	BP	Partner/Principal	10/26/2018	Wind down Activities	Review and update case status and outstanding items draft summary per request of T. Lynch (Orexigen).	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	10/26/2018	Wind down Activities	Review correspondence to/from C. Bryant (Hogan Lovells) and T. Lynch (Orexigen) regarding case status and outstanding items.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	10/29/2018	Wind down Activities	Review and update draft work plan for additional information per request of T. Lynch (Orexigen).	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	10/29/2018	UST Reporting and MOR	Call with T. Lynch (Orexigen), S. Moglia and C. Sheldahl (Nalpropion), D. Demko and G. Giordano (EY) to discuss the September monthly operating report	0.70	850.00	595.00
Demko, Danny	DD	Manager	10/29/2018	UST Reporting and MOR	Call with T. Lynch (Orexigen), S. Moglia and C. Sheldahl (Nalpropion), B. Pickering and G. Giordano (EY) to discuss the September monthly operating report	0.70	525.00	367.50
Giordano, Gregory	GG	Analyst	10/29/2018	UST Reporting and MOR	Call with T. Lynch (Orexigen), S. Moglia and C. Sheldahl (Nalpropion), B. Pickering and D. Demko (EY) to discuss the September monthly operating report	0.70	225.00	157.50
Giordano, Gregory	GG	Analyst	10/29/2018	Cash Flow Reporting	Update weekly reconciliation report file for cash activity from the week ended 10/26/2018.	0.40	225.00	90.00
Giordano, Gregory	GG	Analyst	10/29/2018	Cash Flow Reporting	Reconcile cash balance to the balance provided by the Debtor's former accounting team for activity from the week ended 10/26	0.50	225.00	112.50
Giordano, Gregory	GG	Analyst	10/29/2018	UST Reporting and MOR	Update information for the Debtor's September Monthly Operating Report	0.40	225.00	90.00
Giordano, Gregory	GG	Analyst	10/29/2018	Wind down Activities	Update wind down workstreams document to include the latest information and circulate updated document to lawyers and wind down officer per wind down officer's request.	0.60	225.00	135.00
Demko, Danny	DD	Manager	10/29/2018	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant and J. Beck (Hogan Lovells), A. Remming (Morris Nichols) and G. Giordano (EY) to discuss the open items pertaining to the wind down	0.70	525.00	367.50
Giordano, Gregory	GG	Analyst	10/29/2018	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant and J. Beck (Hogan Lovells), A. Remming (Morris Nichols) and D. Demko (EY) to discuss the open items pertaining to the wind down	0.70	225.00	157.50
Demko, Danny	DD	Manager	10/29/2018	UST Reporting and MOR	Update draft MOR-2 income statement schedule for additional changes from the Debtor's former accounting team	1.50	525.00	787.50
Demko, Danny	DD	Manager	10/29/2018	UST Reporting and MOR	Update draft MOR-3 balance sheet schedule for additional changes from the Debtor's former accounting team	2.10	525.00	1,102.50
Demko, Danny	DD	Manager	10/29/2018	Wind down Activities	Update the wind down workstreams schedule for additional changes from engagement leadership	0.90	525.00	472.50
Pickering, Ben	BP	Partner/Principal	10/30/2018	Tax Issues	Telephone discussion with D. Demko and J. Chavez (EY) to discuss the filing of the California state sales tax return.	0.40	850.00	340.00
Demko, Danny	DD	Manager	10/30/2018	Tax Issues	Telephone discussion with B. Pickering and J. Chavez (EY) to discuss the filing of the California state sales tax return.	0.40	525.00	210.00
Chavez, Julian	JC	Senior Manager	10/30/2018	Tax Issues	Telephone discussion with D. Demko and B. Pickering (EY) to discuss the filing of the California state sales tax return.	0.40	625.00	250.00
Pickering, Ben	BP	Partner/Principal	10/30/2018	UST Reporting and MOR	Review draft MOR and provide comments for amendments.	0.50	850.00	425.00
Giordano, Gregory	GG	Analyst	10/30/2018	Cash Flow Reporting	Update reconciliation report for additional changes to the receipts and disbursements from the week ended 10/26 from the Debtor's former accounting team	0.30	225.00	67.50
Giordano, Gregory	GG	Analyst	10/30/2018	Wind down Activities	Update draft wind down workstreams document for revisions from the wind down officer	0.30	225.00	67.50
Giordano, Gregory	GG	Analyst	10/30/2018	Cash Flow Reporting	Analyze cash disbursements to utility vendors since filing as required for analysis on the utility deposit.	0.30	225.00	67.50
Demko, Danny	DD	Manager	10/30/2018	Claims Analysis and Administration	Call with E. Hamlin (New Jersey Division of Taxation) and T. Lynch (Orexigen) to discuss the filed New Jersey Division of Taxation claim	0.30	525.00	157.50
Demko, Danny	DD	Manager	10/30/2018	Financial Analysis	Correspondence with Counsel in connection with the McKesson savings card true up process	0.60	525.00	315.00
Demko, Danny	DD	Manager	10/30/2018	Financial Analysis	Correspondence with the wind down officer in connection with the California state sales tax return to be filed	0.60	525.00	315.00
Demko, Danny	DD	Manager	10/30/2018	Claims Analysis and Administration	Prepare draft information and summary in connection with the filed New Jersey Division of Taxation in preparation for discussion with the taxing authority as requested by the wind down officer	1.30	525.00	682.50
Demko, Danny	DD	Manager	10/30/2018	Financial Analysis	Update draft September TSA invoice to be sent to the wind down officer for final review and distribution	1.20	525.00	630.00
Demko, Danny	DD	Manager	10/30/2018	UST Reporting and MOR	Update the September monthly operating report for additional changes from engagement leadership	1.40	525.00	735.00
Demko, Danny	DD	Manager	10/30/2018	Cash Flow Forecasting	Update the wind down forecast for the actuals from the week ended 10/26	2.70	525.00	1,417.50

Chavez, Julian	JC	Senior Manager	10/30/2018	Tax Issues	Correspondence to the engagement team regarding the CDTFA and related filing of Orexigen sales tax return - CA Tax Desk	0.20	625.00	125.00
Chavez, Julian	JC	Senior Manager	10/30/2018	Tax Issues	Review information pertaining to sales taxes and returns to support correspondence with B. Pickering (EY)	0.40	625.00	250.00
McDonald, Matthew J	MM	Senior	10/30/2018	Tax Issues	Review filing requirements and Debtor's information pertaining to SALT due diligence support	1.70	395.00	671.50
Demko, Danny	DD	Manager	10/31/2018	Claims Analysis and Administration	Call with C. Bryant and E. Einhorn (Hogan Lovells) to discuss the outstanding marketing claims	0.40	525.00	210.00
Demko, Danny	DD	Manager	10/31/2018	Tax Issues	Review correspondence and supporting information from the California Department of Tax and Fee Administration in regards to the Debtor's outstanding sales tax return	1.50	525.00	787.50
Demko, Danny	DD	Manager	10/31/2018	Claims Analysis and Administration	Correspondence with a representative from the New York City Department of Finance in connection with information pertaining to their filed claim	1.40	525.00	735.00
Demko, Danny	DD	Manager	10/31/2018	Claims Analysis and Administration	Prepare marketing claims information to be sent to Counsel in connection the outstanding claims	0.90	525.00	472.50
Demko, Danny	DD	Manager	10/31/2018	Cash Flow Forecasting	Update draft analysis in connection with the outstanding utility deposit and the recent payments to corresponding utility vendors, to reflect in forecast	2.70	525.00	1,417.50
Demko, Danny	DD	Manager	10/31/2018	Cash Flow Forecasting	Update the outstanding professional fees analysis for additional fee applications filed by retained professionals	1.20	525.00	630.00
Demko, Danny	DD	Manager	11/1/2018	Claims Analysis and Administration	Analyze the newly filed trade claims in connection with historical payments and contract rejections	1.80	525.00	945.00
Demko, Danny	DD	Manager	11/1/2018	Financial Analysis	Analyze historical payments, contract rejections and filed schedules in connection with a trade vendor as requested by the wind down officer	1.30	525.00	682.50
Demko, Danny	DD	Manager	11/1/2018	Financial Analysis	Analyze the split of a trade invoice received by the Debtor's former accounting team	1.00	525.00	525.00
Giordano, Gregory	GG	Analyst	11/1/2018	Claims Analysis and Administration	Analyze certain employment contracts relating to filed claims for the claims reconciliation process.	0.30	225.00	67.50
Pickering, Ben	BP	Partner/Principal	11/2/2018	Meetings with Management	Call with T. Lynch (Orexigen) and D. Demko (EY) to discuss the CIS Deloitte invoice received by the Debtor's former accounting team	0.40	850.00	340.00
Demko, Danny	DD	Manager	11/2/2018	Meetings with Management	Call with T. Lynch (Orexigen) and B. Pickering (EY) to discuss the CIS Deloitte invoice received by the Debtor's former accounting team	0.40	525.00	210.00
Pickering, Ben	BP	Partner/Principal	11/2/2018	Financial Analysis	Review correspondence from T. Lynch (Orexigen) and D. Demko (EY) regarding utility deposits and CIS Deloitte cut-off matters	0.20	850.00	170.00
Demko, Danny	DD	Manager	11/2/2018	Financial Analysis	Correspondence with the wind down officer in connection with the outstanding utility deposit	0.60	525.00	315.00
Demko, Danny	DD	Manager	11/2/2018	Claims Analysis and Administration	Call with T. Lynch (Orexigen) and K. Pizzaia (New York City Department of Finance) to discuss the New York City filed tax claim	0.50	525.00	262.50
Demko, Danny	DD	Manager	11/2/2018	Claims Analysis and Administration	Analyze outstanding tax claims in connection with returns filed and historical payments	2.00	525.00	1,050.00
Demko, Danny	DD	Manager	11/5/2018	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant and E. Einhorn (Hogan Lovells), A. Remming (Morris Nichols) and G. Giordano (EY) to discuss the updates on the wind down workstreams	0.50	525.00	262.50
Giordano, Gregory	GG	Analyst	11/5/2018	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant and E. Einhorn (Hogan Lovells), A. Remming (Morris Nichols) and D. Demko (EY) to discuss the updates on the wind down workstreams	0.50	225.00	112.50
Demko, Danny	DD	Manager	11/5/2018	Cash Flow Forecasting	Update the wind down forecast for the actuals from the week ended 11/2	2.80	525.00	1,470.00
Demko, Danny	DD	Manager	11/5/2018	Cash Flow Reporting	Prepare the bi-weekly wind down cash forecast reconciliation for the two weeks ended 11/2 to be sent to the Lenders	2.40	525.00	1,260.00
Demko, Danny	DD	Manager	11/5/2018	Cash Flow Forecasting	Update the professional fees analysis as requested by the Debtor's former accounting team in connection with the check run	1.60	525.00	840.00
Demko, Danny	DD	Manager	11/5/2018	Claims Analysis and Administration	Prepare follow up information as requested by the New York City Department of Finance in connection with their filed claim to be sent to the wind down officer	0.90	525.00	472.50
Giordano, Gregory	GG	Analyst	11/5/2018	Wind down Activities	Update draft wind down workstreams document prior to the call on 11/5/18 per wind down officer's request.	0.40	225.00	90.00
Giordano, Gregory	GG	Analyst	11/5/2018	Cash Flow Reporting	Update reconciliation report for cash activity from the week ended 11/2/2018.	0.70	225.00	157.50
Demko, Danny	DD	Manager	11/6/2018	Cash Flow Forecasting	Update the wind down forecast disbursements for additional information received from the Debtor's former accounting team	2.30	525.00	1,207.50
Demko, Danny	DD	Manager	11/6/2018	Cash Flow Reporting	Prepare the bi-weekly wind down reconciliation report commentary for the two weeks ended 11/2	1.40	525.00	735.00
Demko, Danny	DD	Manager	11/7/2018	Financial Analysis	Correspondence with the Debtor's former accounting team in connection with an inquiry from a previous vendor	0.70	525.00	367.50

Demko,Danny	DD	Manager	11/7/2018	Cash Flow Reporting	Call with T. Lynch (Orexigen), S. Moglia (Nalpropion) and G. Giordano (EY) to discuss the bi-weekly cash reporting	0.40	525.00	210.00
Giordano,Gregory	GG	Analyst	11/7/2018	Cash Flow Reporting	Call with T. Lynch (Orexigen), S. Moglia (Nalpropion) and D Demko (EY) to discuss the bi-weekly cash reporting	0.40	225.00	90.00
Demko,Danny	DD	Manager	11/7/2018	Cash Flow Forecasting	Update wind down forecast due to lenders 11/7 for additional changes from engagement leadership	1.60	525.00	840.00
Giordano,Gregory	GG	Analyst	11/7/2018	Cash Flow Reporting	Update reconciliation report for additional changes to the receipts and disbursements from the week ended 11/2 for additional information from the Debtor's former accounting team.	0.60	225.00	135.00
Pickering,Ben	BP	Partner/Principal	11/8/2018	Tax Issues	Review correspondence regarding tax matter concern from Baupost	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	11/8/2018	Tax Issues	Correspondence to/from Hogan Lovells and Debtor's tax advisors regarding tax matter concerning Baupost	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	11/8/2018	Cash Monitoring	Call with T. Lynch (Orexigen), S. Moglia, K. Racette and L. Benedicto (Nalpropion) and D.Demko and G. Giordano (EY) to discuss the weekly check run	0.50	850.00	425.00
Demko,Danny	DD	Manager	11/8/2018	Cash Monitoring	Call with T. Lynch (Orexigen), S. Moglia, K. Racette and L. Benedicto (Nalpropion) and B. Pickering and G. Giordano (EY) to discuss the weekly check run	0.50	525.00	262.50
Giordano,Gregory	GG	Analyst	11/8/2018	Cash Monitoring	Call with T. Lynch (Orexigen), S. Moglia, K. Racette and L. Benedicto (Nalpropion) and B. Pickering and D Demko (EY) to discuss the weekly check run	0.50	225.00	112.50
Demko,Danny	DD	Manager	11/8/2018	Financial Analysis	Review the Debtor's former accounting team invoice split in connection with the check run on 11/8	0.90	525.00	472.50
Demko,Danny	DD	Manager	11/8/2018	Claims Analysis and Administration	Review a newly filed tax claim in connection with the outstanding payables and previously filed tax returns	1.90	525.00	997.50
Pickering,Ben	BP	Partner/Principal	11/9/2018	Tax Issues	Telephone discussion with T.Lynch (Orexigen) regarding tax matter concern of Baupost	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	11/9/2018	Tax Issues	Correspondence to/from A.Ritz (EY) regarding tax matters.	0.10	850.00	85.00
Demko,Danny	DD	Manager	11/9/2018	Financial Analysis	Review updated purchase price allocation received from the purchaser	1.30	525.00	682.50
Demko,Danny	DD	Manager	11/9/2018	Claims Analysis and Administration	Update the claims analysis in connection with updated information received from the claims agent on 11/9	1.10	525.00	577.50
Pickering,Ben	BP	Partner/Principal	11/12/2018	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant (Hogan Lovells), D.Demko and G. Giordano (EY) to discuss updates on the outstanding case workstreams	0.50	850.00	425.00
Demko,Danny	DD	Manager	11/12/2018	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant (Hogan Lovells), B. Pickering and G. Giordano (EY) to discuss updates on the outstanding case workstreams	0.50	525.00	262.50
Demko,Danny	DD	Manager	11/12/2018	Financial Analysis	Call with S. Moglia and K. Racette (Nalpropion) to discuss the information request in connection with the employee PTO payouts	0.40	525.00	210.00
Demko,Danny	DD	Manager	11/12/2018	Financial Analysis	Prepare information in connection with an outstanding vendor invoice to be reviewed by the wind down officer and counsel	1.40	525.00	735.00
Giordano,Gregory	GG	Analyst	11/12/2018	Wind down Activities	Update draft wind down workstreams document to include updates and additional information in preparation for next update call on 11/12/18 per wind down officer's request.	0.50	225.00	112.50
Giordano,Gregory	GG	Analyst	11/12/2018	Cash Flow Reporting	Update reconciliation report for cash activity from the week ended 11/9/2018.	0.60	225.00	135.00
Demko,Danny	DD	Manager	11/13/2018	Cash Flow Forecasting	Update the wind down forecast for the actuals from the week ended 11/9	2.40	525.00	1,260.00
Demko,Danny	DD	Manager	11/14/2018	Financial Analysis	Analyze previous payments and filed SOFA/SOAL outstanding liabilities in connection with questions from a vendor as requested by the wind down officer	1.50	525.00	787.50
Demko,Danny	DD	Manager	11/15/2018	Cash Flow Forecasting	Update the professional fees schedule in connection with additional fee applications and CNO's filed	1.10	525.00	577.50
Demko,Danny	DD	Manager	11/15/2018	Claims Analysis and Administration	Prepare additional information as requested by the New York City of Department of Finance in connection with the filed claim	1.40	525.00	735.00
Demko,Danny	DD	Manager	11/16/2018	Financial Analysis	Prepare an October professional fees incurred schedule to be sent to the Company in connection with the October professional fees accrual	2.80	525.00	1,470.00
Giordano,Gregory	GG	Analyst	11/16/2018	Claims Analysis and Administration	Analyze certain vendor contracts and communicate findings to the Debtor's former legal team for the claims reconciliation process.	0.30	225.00	67.50
Demko,Danny	DD	Manager	11/18/2018	Claims Analysis and Administration	Prepare a schedule of employee pre-petition PTO payout information in connection with filing a notice of satisfaction	2.70	525.00	1,417.50
Demko,Danny	DD	Manager	11/18/2018	Cash Flow Forecasting	Update the wind down forecast for additional changes to the disbursements timing and amount for changes from the Debtor's former accounting team	2.40	525.00	1,260.00
Demko,Danny	DD	Manager	11/19/2018	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant, J. Beck and S. Feener (Hogan Lovells), R. Dehney (Morris Nichols) and G. Giordano (EY) to discuss the current updates with the wind down workstreams	0.30	525.00	157.50

Giordano, Gregory	GG	Analyst	11/19/2018	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant, J. Beck and S. Feener (Hogan Lovells), R. Dehney (Morris Nichols) and D. Demko (EY) to discuss the current updates with the wind down workstreams	0.30	225.00	67.50
Giordano, Gregory	GG	Analyst	11/19/2018	Wind down Activities	Update draft wind down workstreams document to include updates and additional information in preparation for next update call on 11/19/18 per wind down officer's request.	0.60	225.00	135.00
Demko, Danny	DD	Manager	11/20/2018	Cash Flow Forecasting	Update the wind down forecast for the actuals from the week ended 11/16	2.40	525.00	1,260.00
Demko, Danny	DD	Manager	11/20/2018	Cash Flow Reporting	Prepare the commentary for the bi-weekly reconciliation report for the two weeks ended 11/16	0.70	525.00	367.50
Demko, Danny	DD	Manager	11/21/2018	Cash Flow Reporting	Call with T. Lynch (Orexigen) to discuss the bi-weekly cash reporting due to the lenders on 11/21	0.50	525.00	262.50
Giordano, Gregory	GG	Analyst	11/21/2018	UST Reporting and MOR	Update cash reporting schedules for the October MOR for review by the Debtor's former accounting team to confirm and provide additional information needed for the monthly operating report.	1.10	225.00	247.50
Pickering, Ben	BP	Partner/Principal	11/24/2018	Fee/Employment Applications	Review and update September time detail for fee application	2.50	850.00	2,125.00
Demko, Danny	DD	Manager	11/25/2018	UST Reporting and MOR	Prepare the October MOR-1C for professional fees and expenses disbursed in October	1.40	525.00	735.00
Pickering, Ben	BP	Partner/Principal	11/26/2018	Meetings with Management	Call with T. Lynch (Orexigen), A. Remming (Morris Nichols), S. Feener (Hogan Lovells) and D. Demko (EY) to discuss updates with the wind down workstreams	0.50	850.00	425.00
Demko, Danny	DD	Manager	11/26/2018	Meetings with Management	Call with T. Lynch (Orexigen), A. Remming (Morris Nichols), S. Feener (Hogan Lovells) and B. Pickering (EY) to discuss updates with the wind down workstreams	0.50	525.00	262.50
Giordano, Gregory	GG	Analyst	11/26/2018	Wind down Activities	Update draft wind down workstreams document to include updates and additional information in preparation for next update call on 11/26/18 per wind down officer's request.	0.40	225.00	90.00
Demko, Danny	DD	Manager	11/27/2018	Cash Flow Forecasting	Update the wind down cash forecast for the actuals from the week ended 11/23	2.20	525.00	1,155.00
Demko, Danny	DD	Manager	11/27/2018	UST Reporting and MOR	Reconcile the cash balance between the schedule of cash receipts and disbursements to the balance sheet with the Debtor's former accounting team in connection with the October MOR	1.30	525.00	682.50
Pickering, Ben	BP	Partner/Principal	11/28/2018	UST Reporting and MOR	Call with T. Lynch (Orexigen), S. Moglia and C. Sheldahl (Nalpropion), and D. Demko (EY) to discuss the October MOR to be filed	0.50	850.00	425.00
Demko, Danny	DD	Manager	11/28/2018	UST Reporting and MOR	Call with T. Lynch (Orexigen), S. Moglia and C. Sheldahl (Nalpropion), and B. Pickering (EY) to discuss the October MOR to be filed	0.50	525.00	262.50
Demko, Danny	DD	Manager	11/28/2018	Cash Flow Forecasting	Update the professional fees analysis as requested by the Debtor's former accounting team in connection with the check run on 11/29	1.60	525.00	840.00
Neziroski, David	DN	Analyst	11/28/2018	Fee/Employment Applications	Reconcile and update September time detail for fee application	3.20	225.00	720.00
Pickering, Ben	BP	Partner/Principal	11/29/2018	Cash Monitoring	Call with T. Lynch (Orexigen), S. Moglia, K. Racette and L. Benedicto (Nalpropion) and D. Demko (EY) to discuss the weekly check run	0.50	850.00	425.00
Demko, Danny	DD	Manager	11/29/2018	Cash Monitoring	Call with T. Lynch (Orexigen), S. Moglia, K. Racette and L. Benedicto (Nalpropion) and B. Pickering (EY) to discuss the weekly check run	0.50	525.00	262.50
Pickering, Ben	BP	Partner/Principal	11/29/2018	Financial Analysis	Review updates and correspondence from C. Bryant (Hogan Lovells) regarding matters update and next steps.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	12/2/2018	Fee/Employment Applications	Review and update September Fee application detail	0.70	850.00	595.00
Demko, Danny	DD	Manager	12/3/2018	Cash Flow Forecasting	Prepare November professional fees incurred schedule to be sent to the Company in connection with the November professional fees accrual	2.80	525.00	1,470.00
Neziroski, David	DN	Analyst	12/3/2018	Fee/Employment Applications	Prepare September fee application	2.40	225.00	540.00
Neziroski, David	DN	Analyst	12/3/2018	Fee/Employment Applications	Prepare September expenses for fee application	1.90	225.00	427.50
Pickering, Ben	BP	Partner/Principal	12/3/2018	Claims Analysis and Administration	Review and comment on claim objection related to Y&R/VML claim.	0.30	850.00	255.00
Demko, Danny	DD	Manager	12/4/2018	Cash Flow Reporting	Prepare commentary for the bi-weekly reconciliation report for the two weeks ended 11/30	0.70	525.00	367.50
Demko, Danny	DD	Manager	12/4/2018	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant and S. Feener (Hogan Lovells) and B. Pickering (EY) to discuss the current updates with the wind down workstreams	0.80	525.00	420.00
Demko, Danny	DD	Manager	12/4/2018	Cash Flow Forecasting	Update the wind down forecast for the actuals from the week ended 11/30	2.40	525.00	1,260.00
Neziroski, David	DN	Analyst	12/4/2018	Fee/Employment Applications	Finalize September fee application	2.70	225.00	607.50
Neziroski, David	DN	Analyst	12/4/2018	Fee/Employment Applications	Prepare word document for September's fee application	1.70	225.00	382.50
Neziroski, David	DN	Analyst	12/4/2018	Fee/Employment Applications	Amend September fee applications	0.90	225.00	202.50
Pickering, Ben	BP	Partner/Principal	12/4/2018	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant and S. Feener (Hogan Lovells) and D. Demko (EY) to discuss the current updates with the wind down workstreams	0.80	850.00	680.00

Pickering, Ben	BP	Partner/Principal	12/4/2018	Meetings with Management	Call with T. Lynch (Orexigen) regarding shared services and other operational matters	0.50	850.00	425.00
Pickering, Ben	BP	Partner/Principal	12/4/2018	Fee/Employment Applications	Review and finalize September fee statement	0.50	850.00	425.00
Demko, Danny	DD	Manager	12/5/2018	Meetings with Management	Call with T. Lynch (Orexigen) and S. Moglia (Nalpropion) to discuss the bi-weekly cash reporting due to the lenders on 12/5	0.50	525.00	262.50
Demko, Danny	DD	Manager	12/5/2018	Cash Flow Forecasting	Update the wind down forecast for additional changes to operating disbursements due to additional information received from the Debtor's former accounting team	1.90	525.00	997.50
Demko, Danny	DD	Manager	12/5/2018	Claims Analysis and Administration	Analyze newly filed tax claims in connection with the 2017 filed state tax returns	1.10	525.00	577.50
Neziroski, David	DN	Analyst	12/5/2018	Fee/Employment Applications	Finalize September fee application for filing	1.00	225.00	225.00
Pickering, Ben	BP	Partner/Principal	12/6/2018	Fee/Employment Applications	Review and update September fee application	0.60	850.00	510.00
Pickering, Ben	BP	Partner/Principal	12/6/2018	Fee/Employment Applications	Review and update October fee application	1.20	850.00	1,020.00
Pickering, Ben	BP	Partner/Principal	12/6/2018	Meetings with Management	Call with T. Lynch (Orexigen) regarding credit card, open items and next steps.	0.50	850.00	425.00
Pickering, Ben	BP	Partner/Principal	12/7/2018	Fee/Employment Applications	Review updated October fee application and amend	1.00	850.00	850.00
Demko, Danny	DD	Manager	12/10/2018	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant and J. Beck (Hogan Lovells), R. Dehney (Morris Nichols) and G. Giordano (EY) to discuss the current updates with the wind down workstreams	0.30	525.00	157.50
Demko, Danny	DD	Manager	12/10/2018	UST Reporting and MOR	Prepare draft income statement and balance sheet schedules for the November MOR from information received from the Debtor's former accounting team	2.30	525.00	1,207.50
Giordano, Gregory	GG	Analyst	12/10/2018	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant and J. Beck (Hogan Lovells), R. Dehney (Morris Nichols) and D Demko (EY) to discuss the current updates with the wind down workstreams	0.30	225.00	67.50
Neziroski, David	DN	Analyst	12/10/2018	Fee/Employment Applications	Review October fee application detail	1.20	225.00	270.00
Demko, Danny	DD	Manager	12/11/2018	Cash Flow Forecasting	Update the professional fees analysis as requested by the Debtor's former accounting team in connection with check run impact	1.70	525.00	892.50
Demko, Danny	DD	Manager	12/11/2018	Cash Flow Forecasting	Update the wind down forecast for the actuals from the week ended 12/7	2.40	525.00	1,260.00
Giordano, Gregory	GG	Analyst	12/11/2018	Analysis of executory contracts and	Analyze contract listing to identify InfoCard numbers corresponding to contracts within the Orexigen contract database per a request from the Debtor's former legal team.	2.20	225.00	495.00
Giordano, Gregory	GG	Analyst	12/11/2018	Cash Flow Reporting	Update reconciliation report for cash activity through 12/7/2018 and reconcile to Debtor's former accounting team calculations	1.10	225.00	247.50
Giordano, Gregory	GG	Analyst	12/11/2018	UST Reporting and MOR	Update draft of November MOR sections for the Debtor's former accounting team to complete with financial information	0.70	225.00	157.50
Demko, Danny	DD	Manager	12/12/2018	UST Reporting and MOR	Call with T. Lynch (Orexigen), S. Moglia and C. Sheldahl (Nalpropion) and G. Giordano (EY) to discuss the November MOR to be filed	0.40	525.00	210.00
Demko, Danny	DD	Manager	12/12/2018	UST Reporting and MOR	Update the November MOR to be filed for additional changes from the Debtor's former accounting team	1.10	525.00	577.50
Giordano, Gregory	GG	Analyst	12/12/2018	UST Reporting and MOR	Call with T. Lynch (Orexigen), S. Moglia and C. Sheldahl (Nalpropion) and D Demko (EY) to discuss the November MOR to be filed	0.40	225.00	90.00
Giordano, Gregory	GG	Analyst	12/12/2018	UST Reporting and MOR	Update November MOR for additional changes from meeting to review	0.60	225.00	135.00
Demko, Danny	DD	Manager	12/13/2018	Meetings with Management	Call with T. Lynch (Orexigen), S. Moglia, K. Racette and L. Benedicto (Nalpropion) and G. Giordano (EY) to discuss the bi-weekly check run	0.50	525.00	262.50
Giordano, Gregory	GG	Analyst	12/13/2018	Meetings with Management	Call with T. Lynch (Orexigen), S. Moglia, K. Racette and L. Benedicto (Nalpropion) and D Demko (EY) to discuss the bi-weekly check run	0.50	225.00	112.50
Demko, Danny	DD	Manager	12/17/2018	Wind down Activities	Call with T. Lynch (Orexigen), C. Bryant and S. Feener (Hogan Lovells), A. Remming (Morris Nichols), B. Pickering and G. Giordano (EY) to discuss the current updates with the wind down workstreams	0.50	525.00	262.50
Giordano, Gregory	GG	Analyst	12/17/2018	Wind down Activities	Call with T. Lynch (Orexigen), C. Bryant and S. Feener (Hogan Lovells), A. Remming (Morris Nichols), B. Pickering and D Demko (EY) to discuss the current updates with the wind down workstreams	0.50	225.00	112.50
Giordano, Gregory	GG	Analyst	12/17/2018	Wind down Activities	Update wind down workstreams document per the weekly call on 12/17	1.10	225.00	247.50
Giordano, Gregory	GG	Analyst	12/17/2018	Cash Flow Reporting	Analyze professional fee applications and invoices to update the professional fee tracker per management request	1.20	225.00	270.00
Giordano, Gregory	GG	Analyst	12/17/2018	Cash Flow Reporting	Update weekly reconciliation report file for cash activity from the week ended 12/14/2018	0.80	225.00	180.00
Giordano, Gregory	GG	Analyst	12/17/2018	Cash Flow Reporting	Analyze professional fee applications and invoices to identify potentially outstanding amounts	0.90	225.00	202.50
Pickering, Ben	BP	Partner/Principal	12/17/2018	Wind down Activities	Call with T. Lynch (Orexigen), C. Bryant and S. Feener (Hogan Lovells), A. Remming (Morris Nichols), G. Giordano and D Demko (EY) to discuss the current updates with the wind down workstreams	0.50	850.00	425.00

Demko,Danny	DD	Manager	12/18/2018	SOFA & SOALS	Revise amended SOFA/SOAL schedules in connection with the filed marketing claims objection	0.40	525.00	210.00
Demko,Danny	DD	Manager	12/18/2018	Cash Flow Forecasting	Update the professional fees analysis with recent payments and fee applications filed as requested by the Debtor's former accounting team in connection with payments to be approved by management	1.60	525.00	840.00
Demko,Danny	DD	Manager	12/18/2018	Cash Flow Forecasting	Update the wind down forecast for the actual disbursements from the week ended 12/14	2.50	525.00	1,312.50
Demko,Danny	DD	Manager	12/18/2018	Claims Analysis and Administration	Call with E. Feener and C. Bryant (Hogan Lovells), A. Remming and T. Mann (Morris Nichols) and B. Pickering and G. Giordano (EY) to discuss the amended schedules in connection with the filed marketing claims objection	0.20	525.00	105.00
Giordano,Gregory	GG	Analyst	12/18/2018	SOFA & SOALS	Prepare amended SOFA/SOAL filing documents per discussion with counsel	2.20	225.00	495.00
Giordano,Gregory	GG	Analyst	12/18/2018	Wind down Activities	Update and circulate wind down workstreams file per the call on 12/17/18	0.60	225.00	135.00
Giordano,Gregory	GG	Analyst	12/18/2018	Claims Analysis and Administration	Call with E. Feener and C. Bryant (Hogan Lovells), A. Remming and T. Mann (Morris Nichols) and B. Pickering and D. Demko (EY) to discuss the amended schedules in connection with the filed marketing claims objection	0.20	225.00	45.00
Pickering,Ben	BP	Partner/Principal	12/18/2018	Claims Analysis and Administration	Review statements and schedules amendment for Y&R and VML claims	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	12/18/2018	Claims Analysis and Administration	Call with E. Feener and C. Bryant (Hogan Lovells), A. Remming and T. Mann (Morris Nichols) and D Demko and G. Giordano (EY) to discuss the amended schedules in connection with the filed marketing claims objection	0.20	850.00	170.00
Demko,Danny	DD	Manager	12/19/2018	Cash Flow Reporting	Call with T. Lynch (Orexigen), S. Moglia, K. Racette and L. Benedicto (Nalpropion) and G. Giordano (EY) to discuss the check run for 12/19	0.40	525.00	210.00
Demko,Danny	DD	Manager	12/19/2018	Meetings with Management	Call with T. Lynch (Orexigen) and B. Pickering and G. Giordano (EY) to discuss the bi-weekly wind down cash reporting due to the Lenders on 12/19	0.50	525.00	262.50
Demko,Danny	DD	Manager	12/19/2018	Cash Flow Forecasting	Update the wind down cash reporting for additional changes from the Debtor's former accounting team	0.70	525.00	367.50
Giordano,Gregory	GG	Analyst	12/19/2018	Cash Flow Reporting	Call with T. Lynch (Orexigen), S. Moglia, K. Racette and L. Benedicto (Nalpropion) and D. Demko (EY) to discuss the check run for 12/19	0.40	225.00	90.00
Giordano,Gregory	GG	Analyst	12/19/2018	Meetings with Management	Call with T. Lynch (Orexigen) and B. Pickering and D. Demko (EY) to discuss the bi-weekly wind down cash reporting due to the Lenders on 12/19	0.50	225.00	112.50
Giordano,Gregory	GG	Analyst	12/19/2018	Analysis of executory contracts and	Respond to client inquiries based on contract analysis sent to them previously	0.40	225.00	90.00
Neziroski,David	DN	Analyst	12/19/2018	Fee/Employment Applications	Finalize October fee application	3.80	225.00	855.00
Pickering,Ben	BP	Partner/Principal	12/19/2018	Meetings with Management	Call with T. Lynch (Orexigen) and G Giordano and D. Demko (EY) to discuss the bi-weekly wind down cash reporting due to the Lenders on 12/20	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	12/19/2018	Meetings with Management	Telephone discussion with T.Lynch (Orexigen), C.Bryant and J.Feener (Hogan Lovells) regarding case matters status and forecast	0.30	850.00	255.00
Demko,Danny	DD	Manager	12/21/2018	Tax Issues	Call with B. Larsen (KBF), C. Bryant (Hogan Lovells) and A. Ritz and B. Pickering (EY) to discuss the purchase price allocation analysis report received from the purchasers and other tax matters	0.60	525.00	315.00
Demko,Danny	DD	Manager	12/21/2018	Claims Analysis and Administration	Update employee PTO payout schedules in connection with filing claims notices of satisfaction / partial satisfaction	1.10	525.00	577.50
Pickering,Ben	BP	Partner/Principal	12/21/2018	Tax Issues	Call with B. Larsen (KBF), C. Bryant (Hogan Lovells) and A. Ritz and B. Pickering (EY) to discuss the purchase price allocation analysis report received from the purchasers and other tax matters	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	12/21/2018	Claims Analysis and Administration	Review McKesson appeal materials from Landis	0.50	850.00	425.00
Pickering,Ben	BP	Partner/Principal	12/21/2018	Meetings with Management	Correspondence to/from T.Lynch (Orexigen), and K.Mumford and J.Cree (Landis) regarding McKesson appeal	0.20	850.00	170.00
Demko,Danny	DD	Manager	1/1/2019	Cash Flow Forecasting	Update the professional fees analysis with recent payments and fee applications filed as requested by the Debtor's former accounting team	1.90	525.00	997.50
Demko,Danny	DD	Manager	1/1/2019	Cash Flow Forecasting	Update the wind down forecast for the actual disbursements from the week ended 12/21 and 12/28	2.50	525.00	1,312.50
Demko,Danny	DD	Manager	1/2/2019	Meetings with Management	Call with T. Lynch (Orexigen), B Pickering and G. Giordano (EY) to discuss the bi-weekly wind down cash reporting due to the Lenders on 1/2	0.50	525.00	262.50
Demko,Danny	DD	Manager	1/2/2019	Cash Flow Forecasting	Update the wind down forecast for additional changes from engagement leadership	1.80	525.00	945.00
Demko,Danny	DD	Manager	1/2/2019	Cash Flow Reporting	Review the second cash collateral stipulation to be filed to extend the maturity date	0.60	525.00	315.00
Demko,Danny	DD	Manager	1/2/2019	Cash Flow Forecasting	Update the wind down forecast for additional changes as requested by the wind down officer	2.30	525.00	1,207.50
Giordano,Gregory	GG	Analyst	1/2/2019	Meetings with Management	Call with T. Lynch (Orexigen), B Pickering and D Demko (EY) to discuss the bi-weekly wind down cash reporting due to the Lenders on 1/2	0.50	225.00	112.50

Pickering, Ben	BP	Partner/Principal	1/2/2019	Meetings with Management	Call with T. Lynch (Orexigen), D Demko and G. Giordano (EY) to discuss the bi-weekly wind down cash reporting due to the Lenders on 1/2	0.50	850.00	425.00
Demko, Danny	DD	Manager	1/7/2019	Wind down Activities	Call with T. Lynch (Orexigen), C. Bryant and J. Beck (Hogan Lovells), A. Remming (Morris Nichols), B. Pickering and G. Giordano (EY) to discuss the current updates with the wind down workstreams	0.50	525.00	262.50
Giordano, Gregory	GG	Analyst	1/7/2019	Wind down Activities	Call with T. Lynch (Orexigen), C. Bryant and J. Beck (Hogan Lovells), A. Remming (Morris Nichols), B. Pickering and D Demko (EY) to discuss the current updates with the wind down workstreams	0.50	225.00	112.50
Pickering, Ben	BP	Partner/Principal	1/7/2019	Wind down Activities	Call with T. Lynch (Orexigen), C. Bryant and J. Beck (Hogan Lovells), A. Remming (Morris Nichols), D Demko and G. Giordano (EY) to discuss the current updates with the wind down workstreams	0.50	850.00	425.00
Demko, Danny	DD	Manager	1/8/2019	Meetings with other Advisors	Call with B. Murphy (Quinn Emanuel), C. Bryant and S. Feener (Hogan Lovells) and B. Pickering (EY) to discuss the professional fees budget in the wind down cash forecast	0.30	525.00	157.50
Demko, Danny	DD	Manager	1/8/2019	Cash Flow Forecasting	Update the wind down cash forecast for additional changes to the professional fees budget	0.50	525.00	262.50
Demko, Danny	DD	Manager	1/8/2019	Cash Flow Forecasting	Update the professional fees tracker for fee applications and certificate of no objections filed as requested by the Debtor's former accounting team	1.60	525.00	840.00
Giordano, Gregory	GG	Analyst	1/8/2019	Cash Flow Reporting	Analyze professional fee applications and invoices and circulate to the debtor's former accounting team to authorize payment of allowed amounts	0.50	225.00	112.50
Pickering, Ben	BP	Partner/Principal	1/8/2019	Meetings with other Advisors	Call with B. Murphy (Quinn Emanuel), C. Bryant and S. Feener (Hogan Lovells) and D Demko (EY) to discuss the professional fees budget in the wind down cash forecast	0.30	850.00	255.00
Demko, Danny	DD	Manager	1/10/2019	Meetings with Management	Call with T. Lynch (Orexigen), S. Moglia, K. Racette and L. Benedicto (Nalpropion) and B. Pickering and G. Giordano (EY) to discuss the bi-weekly check run	0.50	525.00	262.50
Giordano, Gregory	GG	Analyst	1/10/2019	Meetings with Management	Call with T. Lynch (Orexigen), S. Moglia, K. Racette and L. Benedicto (Nalpropion) and B. Pickering and D. Demko (EY) to discuss the bi-weekly check run	0.50	225.00	112.50
Giordano, Gregory	GG	Analyst	1/10/2019	Cash Flow Reporting	Analyze professional fee applications and invoices and update the professional fee tracker for all activity from the docket through 1/10	0.40	225.00	90.00
Pickering, Ben	BP	Partner/Principal	1/10/2019	Meetings with Management	Call with T. Lynch (Orexigen), S. Moglia, K. Racette and L. Benedicto (Nalpropion) and D Demko and G. Giordano (EY) to discuss the bi-weekly check run	0.50	850.00	425.00
Demko, Danny	DD	Manager	1/11/2019	Cash Flow Reporting	Prepare schedule of December professional fees incurred to be provided to the Company in connection with the December professional fees accrual	2.80	525.00	1,470.00
Demko, Danny	DD	Manager	1/14/2019	Wind down Activities	Call with T. Lynch (Orexigen), J. Beck (Hogan Lovells), A. Remming (Morris Nichols), B. Pickering and G. Giordano (EY) to discuss the current updates with the wind down workstreams	0.50	525.00	262.50
Giordano, Gregory	GG	Analyst	1/14/2019	Wind down Activities	Call with T. Lynch (Orexigen), J. Beck (Hogan Lovells), A. Remming (Morris Nichols), B. Pickering and D Demko (EY) to discuss the current updates with the wind down workstreams	0.50	225.00	112.50
Giordano, Gregory	GG	Analyst	1/14/2019	Wind down Activities	Update wind down workstreams document and circulate prior to the weekly update call.	0.30	225.00	67.50
Pickering, Ben	BP	Partner/Principal	1/14/2019	Wind down Activities	Call with T. Lynch (Orexigen), J. Beck (Hogan Lovells), A. Remming (Morris Nichols), D. Demko and G. Giordano (EY) to discuss the current updates with the wind down workstreams	0.50	850.00	425.00
Demko, Danny	DD	Manager	1/15/2019	Cash Flow Forecasting	Update the wind down forecast for the actual disbursements from the week ended 1/11	2.70	525.00	1,417.50
Demko, Danny	DD	Manager	1/16/2019	Cash Flow Reporting	Call with T. Lynch (Orexigen) and G. Giordano (EY) to discuss the bi-weekly wind down cash reporting due to the Lenders on 1/16	0.90	525.00	472.50
Giordano, Gregory	GG	Analyst	1/16/2019	Cash Flow Reporting	Call with T. Lynch (Orexigen) and D Demko (EY) to discuss the bi-weekly wind down cash reporting due to the Lenders on 1/16	0.90	225.00	202.50
McDonald, Matthew James		Senior	1/17/2019	Tax Issues	Analyze information pertaining to purchase price allocation and related taxes	0.70	395.00	276.50
Demko, Danny	DD	Manager	1/18/2019	Meetings with Lawyers	Call with C. Bryant, J. Beck and S. Feener (Hogan Lovells) and B. Pickering (EY) to discuss outstanding litigation claims in connection with the liquidation plan.	0.50	525.00	262.50
Pickering, Ben	BP	Partner/Principal	1/18/2019	Meetings with Lawyers	Call with C. Bryant, J. Beck and S. Feener (Hogan Lovells) and D. Demko (EY) to discuss outstanding litigation claims in connection with the liquidation plan.	0.50	850.00	425.00
Chan, Kai-In		Manager	1/22/2019	Tax Issues	Analyze information from the buyer and Debtor to be utilized for sales tax return	0.40	525.00	210.00
Chan, Kai-In		Manager	1/22/2019	Tax Issues	Review allocation reports and additional supporting information from J.Chavez	0.20	525.00	105.00

Chan,Kai-In		Manager	1/22/2019	Tax Issues	Review sale information to determine whether transaction qualifies for occasional sales	0.20	525.00	105.00
Chan,Kai-In		Manager	1/22/2019	Tax Issues	Update analysis of tax on sale for update to returns	0.20	525.00	105.00
Chavez,Julian		Senior Manager	1/22/2019	Tax Issues	Review preliminary tax analysis and return based on information provided	0.50	625.00	312.50
McDonald,Matthew James		Senior	1/22/2019	Tax Issues	Review materials from Debtor and buyer pertaining to purchase price allocation	0.60	395.00	237.00
McDonald,Matthew James		Senior	1/22/2019	Tax Issues	Analyze preliminary tax results from assets allocation	0.30	395.00	118.50
McDonald,Matthew James		Senior	1/22/2019	Tax Issues	Analyze information regarding tax implications from sale of business	0.70	395.00	276.50
McDonald,Matthew James		Senior	1/22/2019	Tax Issues	Prepare draft tax return related to sales tax on sale	0.50	395.00	197.50
Chan,Kai-In		Manager	1/24/2019	Tax Issues	Update analysis regarding sales tax implications from occasional sales tax	0.20	525.00	105.00
Chan,Kai-In		Manager	1/24/2019	Tax Issues	Update analysis for sale for implications on tax submission	0.40	525.00	210.00
Chan,Kai-In		Manager	1/24/2019	Tax Issues	Update tax returns for additional information and updates received	0.40	525.00	210.00
Chavez,Julian		Senior Manager	1/24/2019	Tax Issues	Meeting with M McDonald (EY) to review purchase price allocation in connection with CA sales and use tax return preparation.	0.50	625.00	312.50
Demko,Danny	DD	Manager	1/24/2019	Meetings with Management	Call with T. Lynch (Orexigen), S. Moglia, K. Racette and L. Benedicto (Nalpropion) and G. Giordano (EY) to discuss the bi-weekly check run	0.50	525.00	262.50
McDonald,Matthew James		Senior	1/24/2019	Tax Issues	Meeting with J Chavez (EY) to review purchase price allocation in connection with CA sales and use tax return preparation.	0.50	395.00	197.50
McDonald,Matthew James		Senior	1/24/2019	Tax Issues	Analyze updated purchase price allocation	0.20	395.00	79.00
McDonald,Matthew James		Senior	1/24/2019	Tax Issues	Review updated information regarding tax implications from sale of business	0.20	395.00	79.00
McDonald,Matthew James		Senior	1/24/2019	Tax Issues	Update draft tax return	0.20	395.00	79.00
Demko,Danny	DD	Manager	1/25/2019	UST Reporting and MOR	Update the December MOR for additional changes to the professional fees schedule	0.80	525.00	420.00
Demko,Danny	DD	Manager	1/27/2019	Cash Flow Forecasting	Update the wind down forecast for the actual disbursements from the week ended 1/18	2.10	525.00	1,102.50
Demko,Danny	DD	Manager	1/28/2019	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant and S. Feener (Hogan Lovells), A. Remming (Morris Nichols), and G. Giordano (EY) to discuss the current updates with the wind down workstreams	0.80	525.00	420.00
Giordano,Gregory	GG	Analyst	1/28/2019	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant and S. Feener (Hogan Lovells), A. Remming (Morris Nichols), and D. Demko (EY) to discuss the current updates with the wind down workstreams	0.80	225.00	180.00
Giordano,Gregory	GG	Analyst	1/28/2019	Wind down Activities	Update Wind Down activities document in anticipation of wind down update on 1/29	0.40	225.00	90.00
Chan,Kai-In		Manager	1/29/2019	Tax Issues	Analyze final return and amount to be remitted	0.50	525.00	262.50
Chan,Kai-In		Manager	1/29/2019	Tax Issues	Prepare final tax returns and payment instructions related to final tax returns	0.40	525.00	210.00
Demko,Danny	DD	Manager	1/29/2019	UST Reporting and MOR	Call with T. Lynch (Orexigen), S. Moglia (Nalpropion) and G. Giordano (EY) to discuss December monthly operating report	0.60	525.00	315.00
Giordano,Gregory	GG	Analyst	1/29/2019	UST Reporting and MOR	Call with T. Lynch (Orexigen), S. Moglia (Nalpropion) and D. Demko (EY) to discuss December monthly operating report	0.60	225.00	135.00
Giordano,Gregory	GG	Analyst	1/29/2019	Cash Flow Forecasting	Analyze quarterly disbursements and calculate the corresponding fee due to the United States Trustee	0.90	225.00	202.50
Demko,Danny	DD	Manager	1/30/2019	Cash Flow Reporting	Call with T. Lynch (Orexigen), S. Moglia (Nalpropion) and G. Giordano (EY) to discuss the bi-weekly wind down cash reporting	0.50	525.00	262.50
Demko,Danny	DD	Manager	1/30/2019	Cash Flow Forecasting	Update the wind down forecast for the actual disbursements from the week ended 1/25	2.60	525.00	1,365.00
Giordano,Gregory	GG	Analyst	1/30/2019	Cash Flow Reporting	Call with T. Lynch (Orexigen), S. Moglia (Nalpropion) and D Demko (EY) to discuss the bi-weekly wind down cash reporting	0.50	225.00	112.50
McDonald,Matthew James		Senior	1/30/2019	Tax Issues	Prepare final sales tax returns and related next steps memo for Debtors.	0.90	395.00	355.50
Demko,Danny	DD	Manager	1/31/2019	Claims Analysis and Administration	Prepare an analysis on trade and government claims filed after the respective bar dates as requested by Counsel	1.30	525.00	682.50
Giordano,Gregory	GG	Analyst	1/31/2019	Cash Flow Forecasting	Analyze professional fee invoices submitted on the docket and paid in order to update the professional fees tracker accordingly	0.70	225.00	157.50
Giordano,Gregory	GG	Analyst	1/31/2019	Claims Analysis and Administration	Analyze claims filed after the government and general claims bar dates, respectively	0.80	225.00	180.00
Giordano,Gregory	GG	Analyst	1/31/2019	Claims Analysis and Administration	Prepare schedule detailing claims filed post bar date to facilitate further analysis by Debtor's counsel	0.60	225.00	135.00
Demko,Danny	DD	Manager	2/4/2019	Wind down Activities	Call with T. Lynch (Orexigen), C. Bryant, J. Beck and S. Feener (Hogan Lovells), A. Remming (Morris Nichols), and G. Giordano (EY) to discuss the current updates with the wind down workstreams	0.60	525.00	315.00
Giordano,Gregory	GG	Analyst	2/4/2019	Wind down Activities	Call with T. Lynch (Orexigen), C. Bryant, J. Beck and S. Feener (Hogan Lovells), A. Remming (Morris Nichols), and D Demko (EY) to discuss the current updates with the wind down workstreams	0.60	225.00	135.00

Demko,Danny	DD	Manager	2/4/2019	Cash Flow Forecasting	Update the professional fees tracker for additional fee applications and certificate of no objections filed as requested by the Debtor's former Accounting team	0.70	525.00	367.50
Giordano,Gregory	GG	Analyst	2/4/2019	Wind down Activities	Update wind down activities document in anticipation of wind down workstreams meeting to be discussed with Counsel	0.30	225.00	67.50
Giordano,Gregory	GG	Analyst	2/4/2019	Cash Flow Forecasting	Analyze professional fee invoices and the court docket to update the professional fees tracker accordingly	0.30	225.00	67.50
Giordano,Gregory	GG	Analyst	2/5/2019	Claims Analysis and Administrative	Analyze filed marketing claims in comparison to support sent by marketing vendors' counsel	2.00	225.00	450.00
Giordano,Gregory	GG	Analyst	2/6/2019	Claims Analysis and Administrative	Additional analysis of filed marketing claims as requested by Debtor's counsel	0.80	225.00	180.00
Giordano,Gregory	GG	Analyst	2/6/2019	Claims Analysis and Administrative	Correspondence to/from Debtor's counsel regarding analysis of marketing claims with support from marketing claimants	0.40	225.00	90.00
Demko,Danny	DD	Manager	2/7/2019	Meetings with Management	Call with T. Lynch (Orexigen), S. Moglia, K. Racette and L. Benedicto (Nalpropion) and G. Giordano (EY) to discuss invoices and bi-weekly check run	0.50	525.00	262.50
Giordano,Gregory	GG	Analyst	2/7/2019	Meetings with Management	Call with T. Lynch (Orexigen), S. Moglia, K. Racette and L. Benedicto (Nalpropion) and D Demko (EY) to discuss invoices and bi-weekly check run	0.50	225.00	112.50
Demko,Danny	DD	Manager	2/7/2019	Claims Analysis and Administrative	Prepare analysis and detailed schedule of satisfied and partially satisfied claims in connection with a notice of satisfied claims to be filed as requested by the wind down officer	2.30	525.00	1,207.50
Demko,Danny	DD	Manager	2/8/2019	Cash Flow Forecasting	Update the wind down forecast for the actual disbursements from the week ended 1/31	2.30	525.00	1,207.50
Demko,Danny	DD	Manager	2/12/2019	Cash Flow Forecasting	Update the wind down forecast for the actual disbursements from the week ended 2/8	2.60	525.00	1,365.00
Demko,Danny	DD	Manager	2/13/2019	Meetings with Management	Call with T. Lynch (Orexigen), S. Moglia (Nalpropion) and G. Giordano (EY) to discuss the bi-weekly wind down reporting due to the Lenders on 2/13	0.70	525.00	367.50
Giordano,Gregory	GG	Analyst	2/13/2019	Meetings with Management	Call with T. Lynch (Orexigen), S. Moglia (Nalpropion) and D Demko (EY) to discuss the bi-weekly wind down reporting due to the Lenders on 2/13	0.70	225.00	157.50
Giordano,Gregory	GG	Analyst	2/13/2019	Claims Analysis and Administrative	Call with M. Giugliano (Davis & Gilbert), representatives from Young & Rubicam and VML, C. Bryant and E. Einhorn (Hogan Lovells), B Pickering and D.Demko (EY) to discuss the additional support provided by Young & Rubicam and VML in support of their filed claims.	0.80	225.00	180.00
Demko,Danny	DD	Manager	2/13/2019	Claims Analysis and Administrative	Call with M. Giugliano (Davis & Gilbert), representatives from Young & Rubicam and VML, C. Bryant and E. Einhorn (Hogan Lovells), B Pickering and G. Giordano (EY) to discuss the additional support provided by Young & Rubicam and VML in support of their filed claims.	0.80	525.00	420.00
Pickering,Ben	BP	Partner/Principal	2/13/2019	Claims Analysis and Administrative	Call with M. Giugliano (Davis & Gilbert), representatives from Young & Rubicam and VML, C. Bryant and E. Einhorn (Hogan Lovells), D. Demko and G. Giordano (EY) to discuss the additional support provided by Young & Rubicam and VML in support of their filed claims.	0.80	850.00	680.00
Demko,Danny	DD	Manager	2/14/2019	Claims Analysis and Administrative	Update the Notice of Satisfaction / Partial Satisfaction exhibit for additional information received from the Debtor's former accounting team.	2.70	525.00	1,417.50
Demko,Danny	DD	Manager	2/18/2019	Wind down Activities	Call with T. Lynch (Orexigen), J. Beck and E. Einhorn (Hogan Lovells), A. Remming (Morris Nichols) and G. Giordano (EY) to discuss the weekly updates to the wind down workstreams	0.60	525.00	315.00
Giordano,Gregory	GG	Analyst	2/18/2019	Wind down Activities	Call with T. Lynch (Orexigen), J. Beck and E. Einhorn (Hogan Lovells), A. Remming (Morris Nichols) and D Demko (EY) to discuss the weekly updates to the wind down workstreams	0.60	225.00	135.00
Demko,Danny	DD	Manager	2/18/2019	Cash Flow Forecasting	Update the wind down forecast for the actual disbursements from the week ended 2/15	2.40	525.00	1,260.00
Demko,Danny	DD	Manager	2/20/2019	Cash Flow Forecasting	Prepare professional fees incurred analysis and schedule to be sent to the Company in connection with the January professional fees accrual.	2.80	525.00	1,470.00
Giordano,Gregory	GG	Analyst	2/21/2019	Cash Flow Reporting	Update the weekly reconciliation report file for multiple weeks of activity and reconcile to Debtor's former accounting team's calculated balance	1.30	225.00	292.50
Giordano,Gregory	GG	Analyst	2/21/2019	UST Reporting and MOR	Prepare draft of the January monthly operating report as requested by the Wind Down Officer	1.40	225.00	315.00
Demko,Danny	DD	Manager	2/22/2019	Meetings with Management	Call with T. Lynch (Orexigen), S. Moglia and L. Benedicto (Nalpropion) and G. Giordano (EY) to discuss the bi-weekly check run on 2/22/19	0.40	525.00	210.00
Giordano,Gregory	GG	Analyst	2/22/2019	Meetings with Management	Call with T. Lynch (Orexigen), S. Moglia and L. Benedicto (Nalpropion) and D Demko (EY) to discuss the bi-weekly check run on 2/22/19	0.40	225.00	90.00

Demko,Danny	DD	Manager	2/25/2019	Wind down Activities	Call with T. Lynch (Orexigen), J. Beck and E. Einhorn (Hogan Lovells), A. Remming (Morris Nichols) and G. Giordano (EY) to discuss the weekly updates to the wind down workstreams	0.50	525.00	262.50
Giordano,Gregory	GG	Analyst	2/25/2019	Wind down Activities	Call with T. Lynch (Orexigen), J. Beck and E. Einhorn (Hogan Lovells), A. Remming (Morris Nichols) and D Demko (EY) to discuss the weekly updates to the wind down workstreams	0.50	225.00	112.50
Demko,Danny	DD	Manager	2/25/2019	UST Reporting and MOR	Update the January monthly operating report for changes to the professional fees schedule	0.90	525.00	472.50
Giordano,Gregory	GG	Analyst	2/25/2019	UST Reporting and MOR	Analyze data from Debtor's former accounting team for the January MOR	0.60	225.00	135.00
Giordano,Gregory	GG	Analyst	2/25/2019	UST Reporting and MOR	Update draft January MOR with all required information in connection with additional data received from the Debtor's former Accounting team	1.90	225.00	427.50
Giordano,Gregory	GG	Analyst	2/25/2019	Wind down Activities	Update Wind Down activities document in anticipation of wind down update with management and counsel	0.60	225.00	135.00
Demko,Danny	DD	Manager	2/26/2019	Claims Analysis and Administrative	Meeting with B. Pickering (EY) to discuss outstanding filed claims and committee advisors related requests	0.50	525.00	262.50
Pickering,Ben	BP	Partner/Principal	2/26/2019	Claims Analysis and Administrative	Meeting with D Demko (EY) to discuss outstanding filed claims and committee advisors related requests	0.50	850.00	425.00
Demko,Danny	DD	Manager	2/26/2019	Claims Analysis and Administrative	Correspondence with Debtor's Counsel in connection with claims filed past the bar date	0.60	525.00	315.00
Demko,Danny	DD	Manager	2/26/2019	Claims Analysis and Administrative	Analyze trade and government claims filed after the respective bar dates in connection with the filed SOFA/SOALS	1.90	525.00	997.50
Demko,Danny	DD	Manager	2/26/2019	Cash Flow Forecasting	Update the wind down forecast for the actual disbursements from the week ended 2/22	2.80	525.00	1,470.00
Demko,Danny	DD	Manager	2/27/2019	Meetings with Management	Meeting with T. Lynch (Orexigen) and G. Giordano (EY) to discuss the bi-weekly wind down reporting due to the Lenders on 2/27	0.30	525.00	157.50
Giordano,Gregory	GG	Analyst	2/27/2019	Meetings with Management	Meeting with T. Lynch (Orexigen) and D. Demko (EY) to discuss the bi-weekly wind down reporting due to the Lenders on 2/27	0.30	225.00	67.50
Demko,Danny	DD	Manager	2/27/2019	UST Reporting and MOR	Meeting with T. Lynch (Orexigen), S. Moglia and C. Sheldahl (Nalpropion) and G. Giordano (EY) to discuss the January monthly operating report	0.40	525.00	210.00
Giordano,Gregory	GG	Analyst	2/27/2019	UST Reporting and MOR	Meeting with T. Lynch (Orexigen), S. Moglia and C. Sheldahl (Nalpropion) and D. Demko (EY) to discuss the January monthly operating report	0.40	225.00	90.00
Demko,Danny	DD	Manager	2/27/2019	Cash Flow Forecasting	Update the wind down forecast for additional changes from engagement leadership	0.60	525.00	315.00
Demko,Danny	DD	Manager	2/27/2019	Cash Flow Forecasting	Update the schedule of professional fee applications filed since August 2018 as requested by Counsel	1.10	525.00	577.50
Giordano,Gregory	GG	Analyst	2/27/2019	UST Reporting and MOR	Finalize draft of January MOR for additional changes from the Wind Down Officer	0.90	225.00	202.50
Giordano,Gregory	GG	Analyst	2/27/2019	Cash Flow Forecasting	Analyze previous four months of actual professional fee applications in order to update weekly accrual estimates for the cash flow	2.10	225.00	472.50
Demko,Danny	DD	Manager	2/28/2019	Claims Analysis and Administrative	Update the claims reconciliation analysis for additional information received from the Debtor's former accounting team	2.70	525.00	1,417.50
Giordano,Gregory	GG	Analyst	2/28/2019	Cash Flow Forecasting	Update professional fees tracker for latest docket activity and other received invoices	0.80	225.00	180.00
Pickering,Ben	BP	Partner/Principal	3/1/2019	Financial Analysis	Analyze appeal filed by McKesson	0.80	850.00	680.00
Pickering,Ben	BP	Partner/Principal	3/1/2019	Financial Analysis	Review Debtor's response to McKesson's appeal and provide comments and updates per request of counsel.	0.70	850.00	595.00
Giordano,Gregory	GG	Analyst	3/4/2019	Cash Flow Forecasting	Analyze professional fee applications and invoices to update the professional fees tracker accordingly	0.70	225.00	157.50
Giordano,Gregory	GG	Analyst	3/4/2019	Wind down Activities	Update Wind Down activities document in anticipation of Orexigen workstreams call on 3/4/19	0.60	225.00	135.00
Giordano,Gregory	GG	Analyst	3/4/2019	Wind down Activities	Call with T. Lynch (Orexigen), C. Bryant, J. Beck, S. Feener and E. Einhorn (Hogan Lovells), A. Remming (Morris Nichols) and D. Demko (EY) to discuss the weekly updates to the wind down workstreams	0.60	225.00	135.00
Demko,Danny	DD	Manager	3/4/2019	Wind down Activities	Call with T. Lynch (Orexigen), C. Bryant, J. Beck, S. Feener and E. Einhorn (Hogan Lovells), A. Remming (Morris Nichols) and G. Giordano (EY) to discuss the weekly updates to the wind down workstreams	0.60	525.00	315.00
Demko,Danny	DD	Manager	3/4/2019	Cash Flow Forecasting	Update the wind down forecast for the actual disbursements from the week ended 3/1	2.80	525.00	1,470.00
Demko,Danny	DD	Manager	3/4/2019	Plan and Disclosure Statement	Prepare an estimate of outstanding unpaid administrative expenses as of the filing of the plan and disclosure statement	0.90	525.00	472.50
Pickering,Ben	BP	Partner/Principal	3/4/2019	Wind down Activities	Review updated winddown budget and plan.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	3/4/2019	Wind down Activities	Meeting with D.Demko (EY) regarding winddown budget and plan	0.20	850.00	170.00
Demko,Danny	DD	Manager	3/4/2019	Wind down Activities	Meeting with B. Pickering (EY) regarding winddown budget and plan	0.20	525.00	105.00
Giordano,Gregory	GG	Analyst	3/5/2019	Plan and Disclosure Statement	Analyze recovery estimates for secured and unsecured creditors	0.60	225.00	135.00

Giordano, Gregory	GG	Analyst	3/5/2019	Plan and Disclosure Statement	Analyze Orexigen unsecured notes and principal amounts for the Plan and disclosure statement	0.40	225.00	90.00
Giordano, Gregory	GG	Analyst	3/5/2019	Cash Flow Forecasting	Draft correspondence to provide an update of the professional fees tracker and relevant invoices to Debtor's former accounting team for inclusion in the bi-weekly payments list	0.30	225.00	67.50
Demko, Danny	DD	Manager	3/5/2019	Plan and Disclosure Statement	Prepare estimated recovery analysis for both secured debt and unsecured creditors as requested by Counsel	1.40	525.00	735.00
Demko, Danny	DD	Manager	3/5/2019	Plan and Disclosure Statement	Update the secured debt estimated recovery analysis as requested by Counsel for the secured debtholders	2.70	525.00	1,417.50
Demko, Danny	DD	Manager	3/5/2019	Meetings with Lawyers	Call with C. Bryant, J. Beck and S. Feener (Hogan Lovells) and B. Pickering (EY) to discuss the revised secured debt recovery analysis	0.50	525.00	262.50
Pickering, Ben	BP	Partner/Principal	3/5/2019	Meetings with Lawyers	Call with C. Bryant, J. Beck and S. Feener (Hogan Lovells) and D. Demko (EY) to discuss the revised secured debt recovery analysis	0.50	850.00	425.00
Giordano, Gregory	GG	Analyst	3/5/2019	Meetings with Lawyers	Call with representatives from Quinn Emanuel, Hogan Lovells and B. Pickering and D. Demko (EY) to discuss the revised secured debt recovery analysis	0.60	225.00	135.00
Demko, Danny	DD	Manager	3/5/2019	Meetings with Lawyers	Call with representatives from Quinn Emanuel, Hogan Lovells and B. Pickering and G. Giordano (EY) to discuss the revised secured debt recovery analysis	0.60	525.00	315.00
Pickering, Ben	BP	Partner/Principal	3/5/2019	Meetings with Lawyers	Call with representatives from Quinn Emanuel, Hogan Lovells and D. Demko and G. Giordano (EY) to discuss the revised secured debt recovery analysis	0.60	850.00	510.00
Pickering, Ben	BP	Partner/Principal	3/5/2019	Plan and Disclosure Statement	Review draft Disclosure Statement to provide feedback.	1.30	850.00	1,105.00
Pickering, Ben	BP	Partner/Principal	3/5/2019	Plan and Disclosure Statement	Review Plan of Liquidation to provide feedback.	0.60	850.00	510.00
Pickering, Ben	BP	Partner/Principal	3/5/2019	Financial Analysis	Meeting with D. Demko (EY) regarding amendments to debt recovery analysis.	0.10	850.00	85.00
Demko, Danny	DD	Manager	3/5/2019	Financial Analysis	Meeting with B. Pickering (EY) regarding amendments to debt recovery analysis.	0.10	525.00	52.50
Demko, Danny	DD	Manager	3/6/2019	Plan and Disclosure Statement	Prepare an updated secured debt recovery analysis for additional changes requested by Counsel	2.40	525.00	1,260.00
Neziroski, David	DN	Analyst	3/6/2019	Fee/Employment Applications	Prepare December 2018 monthly fee statement	1.60	225.00	360.00
Giordano, Gregory	GG	Analyst	3/7/2019	Financial Analysis	Analyze certain contract rejection effective dates to determine the validity of certain invoices.	1.20	225.00	270.00
Giordano, Gregory	GG	Analyst	3/7/2019	Cash Flow Forecasting	Analyze proposed list of invoices and amounts to pay vendors in anticipation of the bi-weekly payments meeting	0.80	225.00	180.00
Giordano, Gregory	GG	Analyst	3/7/2019	Meetings with Management	Bi-weekly call with T. Lynch (Wind down officer), S. Moglia (Debtor's former accounting team), K. Racette (Debtor's former accounting team) and D. Demko (EY) to review potential payments to vendors	0.70	225.00	157.50
Demko, Danny	DD	Manager	3/7/2019	Meetings with Management	Bi-weekly call with T. Lynch (Wind down officer), S. Moglia (Debtor's former accounting team), K. Racette (Debtor's former accounting team) and G. Giordano (EY) to review potential payments to vendors	0.70	525.00	367.50
Neziroski, David	DN	Analyst	3/7/2019	Fee/Employment Applications	Prepare January 2019 monthly fee statement	1.30	225.00	292.50
Giordano, Gregory	GG	Analyst	3/8/2019	Financial Analysis	Analyze certain contract rejection effective dates to determine the validity of certain invoices.	0.40	225.00	90.00
Demko, Danny	DD	Manager	3/8/2019	Plan and Disclosure Statement	Update the secured debt estimated recovery analysis for additional changes to the low recovery percentage as requested by Counsel	0.60	525.00	315.00
Demko, Danny	DD	Manager	3/8/2019	Claims Analysis and Administration	Prepare Exhibits for various claim objections to be filed as requested by Counsel	2.70	525.00	1,417.50
Pickering, Ben	BP	Partner/Principal	3/8/2019	Plan and Disclosure Statement	Telephone discussion with C. Bryant (Hogan Lovells) regarding McKesson concerns regarding Plan and Disclosure Statement.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	3/9/2019	Fee/Employment Applications	Review and update December fee application	1.40	850.00	1,190.00
Pickering, Ben	BP	Partner/Principal	3/9/2019	Fee/Employment Applications	Review and update January fee application	0.60	850.00	510.00
Giordano, Gregory	GG	Analyst	3/11/2019	Cash Flow Forecasting	Analyze profession fee application on docket to update outstanding professional fees tracker accordingly	0.60	225.00	135.00
Giordano, Gregory	GG	Analyst	3/11/2019	Wind down Activities	Update Wind Down activities document in anticipation of Orexigen workstreams call on 3/11/19	0.60	225.00	135.00
Giordano, Gregory	GG	Analyst	3/11/2019	Wind down Activities	Draft correspondence regarding the wind down activities update to be circulated to relevant parties	0.30	225.00	67.50
Neziroski, David	DN	Analyst	3/11/2019	Fee/Employment Applications	Update Orexigen fee application per feedback received	0.60	225.00	135.00
Giordano, Gregory	GG	Analyst	3/12/2019	Financial Analysis	Analyze Takeda supporting information pertaining to claim in order to draft summary for pending meeting	2.10	225.00	472.50
Demko, Danny	DD	Manager	3/12/2019	Cash Flow Forecasting	Update the wind down forecast for the actual disbursements from the week ended 3/8	2.80	525.00	1,470.00
Demko, Danny	DD	Manager	3/12/2019	Cash Flow Forecasting	Update the wind down forecast for anticipated disbursements for the weeks ended 3/15 and 3/22	1.60	525.00	840.00
Demko, Danny	DD	Manager	3/13/2019	Plan and Disclosure Statement	Call with C. Bryant (Hogan Lovells) and B. Pickering (EY) to discuss the secured recovery analysis	0.20	525.00	105.00
Pickering, Ben	BP	Partner/Principal	3/13/2019	Plan and Disclosure Statement	Call with C. Bryant (Hogan Lovells) and D. Demko (EY) to discuss the secured recovery analysis	0.20	850.00	170.00

Demko,Danny	DD	Manager	3/13/2019	Plan and Disclosure Statement	Meeting with B. Pickering (EY) to discuss the secured recovery analysis in connection with the revised disclosure statement	0.40	525.00	210.00
Pickering,Ben	BP	Partner/Principal	3/13/2019	Plan and Disclosure Statement	Meeting with D. Demko (EY) to discuss the secured recovery analysis in connection with the revised disclosure statement	0.40	850.00	340.00
Giordano,Gregory	GG	Analyst	3/13/2019	Meetings with Management	Meeting with T. Lynch (Orexigen), S. Moglia (Nalpropion) and B. Pickering and D. Demko (EY) to discuss the bi-weekly wind down cash reporting	0.40	225.00	90.00
Demko,Danny	DD	Manager	3/13/2019	Meetings with Management	Meeting with T. Lynch (Orexigen), S. Moglia (Nalpropion) and B. Pickering and G. Giordano (EY) to discuss the bi-weekly wind down cash reporting	0.40	525.00	210.00
Pickering,Ben	BP	Partner/Principal	3/13/2019	Meetings with Management	Meeting with T. Lynch (Orexigen), S. Moglia (Nalpropion) and D. Demko and G. Giordano (EY) to discuss the bi-weekly wind down cash reporting	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	3/13/2019	Plan and Disclosure Statement	Correspondence to/from C.Bryant (Hogan Lovells) and B.Murphy (Quinn Emmanuel) regarding Plan and Disclosure Statement matters.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	3/13/2019	Claims Analysis and Administration	Correspondence to/from T.Mann (MNAT) regarding potential employee claims.	0.10	850.00	85.00
Giordano,Gregory	GG	Analyst	3/14/2019	Meetings with Management	Meeting with T. Lynch (Orexigen), C. Bryant (Hogan Lovells) and D. Demko (EY) to discuss the additional Takeda support sent from the Debtor's former accounting team	0.50	225.00	112.50
Demko,Danny	DD	Manager	3/14/2019	Meetings with Management	Meeting with T. Lynch (Orexigen), C. Bryant (Hogan Lovells) and G. Giordano (EY) to discuss the additional Takeda support sent from the Debtor's former accounting team	0.50	525.00	262.50
Giordano,Gregory	GG	Analyst	3/18/2019	Wind down Activities	Update Wind Down activities document in preparation for the Orexigen workstreams call on 3/18/19	0.80	225.00	180.00
Giordano,Gregory	GG	Analyst	3/18/2019	Meetings with Management	Call with T. Lynch (Orexigen), A. Remming (MNAT), representatives from Hogan Lovells and D. Demko (EY) to discuss updates on the wind down workstreams	0.50	225.00	112.50
Demko,Danny	DD	Manager	3/18/2019	Meetings with Management	Call with T. Lynch (Orexigen), A. Remming (MNAT), representatives from Hogan Lovells and G. Giordano (EY) to discuss updates on the wind down workstreams	0.50	525.00	262.50
Giordano,Gregory	GG	Analyst	3/18/2019	Wind down Activities	Draft correspondence to upcoming call participants regarding the updated wind down activities	0.30	225.00	67.50
Demko,Danny	DD	Manager	3/18/2019	Cash Flow Forecasting	Update the wind down forecast for the actual disbursements from the week ended 3/15 received from the Debtor's former accounting team	2.80	525.00	1,470.00
Demko,Danny	DD	Manager	3/18/2019	Plan and Disclosure Statement	Meeting with B. Pickering (EY) regarding claims and plan voting	1.60	525.00	840.00
Pickering,Ben	BP	Partner/Principal	3/18/2019	Plan and Disclosure Statement	Meeting with D. Demko (EY) regarding claims and plan voting	1.60	850.00	1,360.00
Demko,Danny	DD	Manager	3/18/2019	Plan and Disclosure Statement	Call with C. Bryant, J. Beck and E. Einhorn (Orexigen) and G. Giordano (EY) to discuss the voting requirements in connection with the plan of liquidation	0.30	525.00	157.50
Giordano,Gregory	GG	Analyst	3/18/2019	Plan and Disclosure Statement	Call with C. Bryant, J. Beck and E. Einhorn (Orexigen) and D. Demko (EY) to discuss the voting requirements in connection with the plan of liquidation	0.30	225.00	67.50
Giordano,Gregory	GG	Analyst	3/19/2019	Cash Flow Forecasting	Analyze docket and invoices received in order to update outstanding professional fees tracker accordingly	0.90	225.00	202.50
Giordano,Gregory	GG	Analyst	3/19/2019	Financial Analysis	Analyze contract rejection information of Donnelley Financial Solutions at the request of the wind down officer	0.60	225.00	135.00
Giordano,Gregory	GG	Analyst	3/19/2019	Cash Flow Forecasting	Draft correspondence to the Debtor's former accounting team regarding the updated professional fees tracker and relevant invoices to be included in the bi-weekly payments list	0.40	225.00	90.00
Demko,Danny	DD	Manager	3/19/2019	Financial Analysis	Prepare a February professional fees incurred schedule to be sent to the Debtor and its former accounting team in connection with the February professional fees accrual	2.70	525.00	1,417.50
Pickering,Ben	BP	Partner/Principal	3/19/2019	Financial Analysis	Review contract rejection information for specific creditor response.	0.10	850.00	85.00
Pickering,Ben	BP	Partner/Principal	3/19/2019	Cash Flow Reporting	Meeting with D.Demko (EY) regarding cash flow reporting matters.	0.10	850.00	85.00
Demko,Danny	DD	Manager	3/19/2019	Cash Flow Reporting	Meeting with B. Pickering (EY) regarding cash flow reporting matters.	0.10	525.00	52.50
Neziroski,David	DN	Analyst	3/19/2019	Fee/Employment Applications	Prepare February 2019 monthly fee statement	1.40	225.00	315.00
Neziroski,David	DN	Analyst	3/19/2019	Fee/Employment Applications	Prepare draft of outstanding monthly fee applications	2.70	225.00	607.50
Giordano,Gregory	GG	Analyst	3/20/2019	Meetings with Management	Meeting with T. Lynch (Orexigen), S. Moglia, K. Racette and L. Benedicto (Nalpropion) and B. Pickering and D. Demko (EY) to discuss the bi-weekly check run for the week ended 3/22	0.50	225.00	112.50

Demko,Danny	DD	Manager	3/20/2019	Meetings with Management	Meeting with T. Lynch (Orexigen), S. Moglia, K. Racette and L. Benedicto (Nalpropion) and B. Pickering and G. Giordano (EY) to discuss the bi-weekly check run for the week ended 3/22	0.50	525.00	262.50
Pickering,Ben	BP	Partner/Principal	3/20/2019	Meetings with Management	Meeting with T. Lynch (Orexigen), S. Moglia, K. Racette and L. Benedicto (Nalpropion) and D. Demko and G. Giordano (EY) to discuss the bi-weekly check run for the week ended 3/23	0.50	850.00	425.00
Demko,Danny	DD	Manager	3/20/2019	Cash Flow Forecasting	Update the wind down forecast for projected payments in the bi-weekly check run as reported by the Debtor's former accounting team	1.60	525.00	840.00
Pickering,Ben	BP	Partner/Principal	3/20/2019	Plan and Disclosure Statement	Correspondence to/from C.Bryant (Hogan Lovells) regarding McKesson commentary to drafts of Plan and Disclosure Statement.	0.20	850.00	170.00
Demko,Danny	DD	Manager	3/24/2019	Cash Flow Forecasting	Update the wind down forecast for the actual disbursements from the week ended 3/22 received from the Debtor's former accounting team	2.80	525.00	1,470.00
Giordano,Gregory	GG	Analyst	3/25/2019	UST Reporting and MOR	Draft February MOR using information received from the Debtor's former accounting team and cash activity from the previous month	2.60	225.00	585.00
Pickering,Ben	BP	Partner/Principal	3/25/2019	Fee/Employment Applications	Review updated December fee application to provide amendments	1.20	850.00	1,020.00
Pickering,Ben	BP	Partner/Principal	3/25/2019	Fee/Employment Applications	Review updated January fee application to provide amendments	0.80	850.00	680.00
Demko,Danny	DD	Manager	3/26/2019	Meetings with Management	Call with T. Lynch (Orexigen), S. Moglia (Nalpropion) and G. Giordano (EY) to discuss the bi-weekly wind down cash reporting	0.30	525.00	157.50
Giordano,Gregory	GG	Analyst	3/26/2019	Meetings with Management	Call with T. Lynch (Orexigen), S. Moglia (Nalpropion) and D. Demko (EY) to discuss the bi-weekly wind down cash reporting	0.30	225.00	67.50
Demko,Danny	DD	Manager	3/26/2019	UST Reporting and MOR	Call with T. Lynch (Orexigen), S. Moglia and C. Sheldahl (Nalpropion) and G. Giordano (EY) to discuss the February monthly operating report	0.30	525.00	157.50
Giordano,Gregory	GG	Analyst	3/26/2019	UST Reporting and MOR	Call with T. Lynch (Orexigen), S. Moglia and C. Sheldahl (Nalpropion) and D. Demko (EY) to discuss the February monthly operating report	0.30	225.00	67.50
Giordano,Gregory	GG	Analyst	3/27/2019	Cash Flow Forecasting	Analyze docket and invoices to update the outstanding professional fees tracker accordingly for latest on 3/27	0.70	225.00	157.50
Giordano,Gregory	GG	Analyst	3/29/2019	Financial Analysis	Analyze outstanding invoices to determine if invoices are in compliance with contract rejection orders for the vendor in question	0.60	225.00	135.00
Giordano,Gregory	GG	Analyst	4/1/2019	Wind down Activities	Update Wind Down activities document in anticipation of Orexigen workstreams call on 4/1/19	0.60	225.00	135.00
Giordano,Gregory	GG	Analyst	4/1/2019	Meetings with Management	Call with T. Lynch (Orexigen), A.Remming (MNAT), representatives of Hogan Lovells and D. Demko (EY) to discuss updates on the wind down workstreams	0.60	225.00	135.00
Demko,Danny	DD	Manager	4/1/2019	Meetings with Management	Call with T. Lynch (Orexigen), A. Remming (MNAT), representatives from Hogan Lovells and G. Giordano (EY) to discuss updates on the wind down workstreams	0.60	525.00	315.00
Demko,Danny	DD	Manager	4/2/2019	Cash Flow Forecasting	Update the wind down forecast for the actual disbursements from the week ended 3/29 received from the Debtor's former accounting team	2.70	525.00	1,417.50
Demko,Danny	DD	Manager	4/2/2019	Meetings with Lawyers	Call with M. Giugliano (Davis & Gilbert), C. Bryant, J. Beck and E. Einhorn (Hogan Lovells) and G. Giordano (EY) to discuss the next steps associated with the Y&R and VML filed claims	0.30	525.00	157.50
Giordano,Gregory	GG	Analyst	4/2/2019	Meetings with Lawyers	Call with M. Giugliano (Davis & Gilbert), C. Bryant, J. Beck and E. Einhorn (Hogan Lovells) and D. Demko (EY) to discuss the next steps associated with the Y&R and VML filed claims	0.30	225.00	67.50
Neziroski,David	DN	Analyst	4/2/2019	Fee/Employment Applications	Update Orexigen monthlies (Dec- Jan) and 4th interim fee applications for quarterly application	1.40	225.00	315.00
Demko,Danny	DD	Manager	4/3/2019	Plan and Disclosure Statement	Call with representatives from KCC, representatives from Hogan Lovells, B. Pickering and G. Giordano (EY) to discuss the claimants voting on the plan and distribution	0.70	525.00	367.50
Giordano,Gregory	GG	Analyst	4/3/2019	Plan and Disclosure Statement	Call with representatives from KCC, representatives from Hogan Lovells, B. Pickering and D. Demko (EY) to discuss the claimants voting on the plan and distribution	0.70	225.00	157.50
Pickering,Ben	BP	Partner/Principal	4/3/2019	Plan and Disclosure Statement	Call with representatives from KCC, representatives from Hogan Lovells, D. Demko and G. Giordano (EY) to discuss the claimants voting on the plan and distribution	0.70	850.00	595.00
Demko,Danny	DD	Manager	4/3/2019	Plan and Disclosure Statement	Update the claims analysis for additional changes to the voting amounts as requested by Counsel	2.80	525.00	1,470.00
Giordano,Gregory	GG	Analyst	4/4/2019	Cash Flow Forecasting	Analyze updated information on docket and new invoices in order to update outstanding professional fees tracker accordingly for latest on 4/4	0.60	225.00	135.00
Giordano,Gregory	GG	Analyst	4/4/2019	Plan and Disclosure Statement	Call with C. Bryant (Hogan Lovells) and D. Demko (EY) to discuss the draft of the voting analysis	0.50	225.00	112.50

Demko,Danny	DD	Manager	4/4/2019	Plan and Disclosure Statement	Call with C. Bryant (Hogan Lovells) and G. Giordano (EY) to discuss the draft of the voting analysis	0.50	525.00	262.50
Demko,Danny	DD	Manager	4/4/2019	Plan and Disclosure Statement	Update the claims voting analysis for scheduled and filed claims	2.50	525.00	1,312.50
Demko,Danny	DD	Manager	4/4/2019	Plan and Disclosure Statement	Update the scheduled claims analysis received from the claims agent for additional changes to claims that were cured or satisfied	1.30	525.00	682.50
Pickering,Ben	BP	Partner/Principal	4/4/2019	Plan and Disclosure Statement	Analyze voting update for potential results and impact.	0.30	850.00	255.00
Demko,Danny	DD	Manager	4/5/2019	Plan and Disclosure Statement	Update the claims voting analysis for additional information received from Counsel in connection with the note register	2.40	525.00	1,260.00
Demko,Danny	DD	Manager	4/5/2019	Plan and Disclosure Statement	Prepare information requests from the Debtor's former accounting team in connection with employee and director state tax withholdings pertaining to those with distributions under the Plan	1.70	525.00	892.50
Giordano,Gregory	GG	Analyst	4/9/2019	Meetings with Management	Call with T. Lynch (Orexigen), A. Remming (MNAT), representatives from Hogan Lovells and D. Demko (EY) to discuss updates on the wind down workstreams	0.70	225.00	157.50
Demko,Danny	DD	Manager	4/9/2019	Meetings with Management	Call with T. Lynch (Orexigen), A. Remming (MNAT), representatives from Hogan Lovells and G. Giordano (EY) to discuss updates on the wind down workstreams	0.70	525.00	367.50
Giordano,Gregory	GG	Analyst	4/9/2019	Wind down Activities	Update wind down activities document in anticipation of Orexigen workstreams call on 4/9/19	0.30	225.00	67.50
Demko,Danny	DD	Manager	4/9/2019	Plan and Disclosure Statement	Update the claims voting analysis for an updated secured notes register received from Counsel	2.20	525.00	1,155.00
Giordano,Gregory	GG	Analyst	4/10/2019	Claims Analysis and Administration	Analyze claim reduction proposal of marketing vendors to reconcile filed marketing claims and avoid duplicated claims	1.50	225.00	337.50
Demko,Danny	DD	Manager	4/10/2019	Plan and Disclosure Statement	Call with C. Bryant (Hogan Lovells), A. Nguyen (KCC) and G. Giordano (EY) to discuss the voting amount analysis for balloting purposes	0.30	525.00	157.50
Giordano,Gregory	GG	Analyst	4/10/2019	Plan and Disclosure Statement	Call with C. Bryant (Hogan Lovells), A. Nguyen (KCC) and D. Demko (EY) to discuss the voting amount analysis for balloting purposes	0.30	225.00	67.50
Demko,Danny	DD	Manager	4/10/2019	Meetings with Management	Call with T. Lynch (Orexigen) and G. Giordano (EY) to discuss the bi-weekly wind down cash reporting	0.20	525.00	105.00
Giordano,Gregory	GG	Analyst	4/10/2019	Meetings with Management	Call with T. Lynch (Orexigen) and D. Demko (EY) to discuss the bi-weekly wind down cash reporting	0.20	225.00	45.00
Demko,Danny	DD	Manager	4/10/2019	Cash Flow Forecasting	Update the wind down forecast for the actual disbursements from the week ended 4/5 received from the Debtor's former Accounting team	2.80	525.00	1,470.00
Demko,Danny	DD	Manager	4/10/2019	Plan and Disclosure Statement	Update the claims voting analysis for additional changes to the unsecured claims for additional information received from Counsel	1.90	525.00	997.50
Pickering,Ben	BP	Partner/Principal	4/10/2019	Plan and Disclosure Statement	Meeting with D.Demko (EY) regarding assessment of voting classes for Plan voting.	0.10	850.00	85.00
Demko,Danny	DD	Manager	4/10/2019	Plan and Disclosure Statement	Meeting with B.Pickering (EY) regarding assessment of voting classes for Plan voting.	0.10	525.00	52.50
Pickering,Ben	BP	Partner/Principal	4/10/2019	Plan and Disclosure Statement	Telephone discussion with J.Beck and C.Bryant (Hogan Lovells), and D.Demko and G.Giordano (EY) regarding claims and voting matters.	0.40	850.00	340.00
Demko,Danny	DD	Manager	4/10/2019	Plan and Disclosure Statement	Telephone discussion with J.Beck and C.Bryant (Hogan Lovells), and D.Demko and G.Giordano (EY) regarding claims and voting matters.	0.40	525.00	210.00
Giordano,Gregory	GG	Analyst	4/10/2019	Plan and Disclosure Statement	Telephone discussion with J.Beck and C.Bryant (Hogan Lovells), and D.Demko and G.Giordano (EY) regarding claims and voting matters.	0.40	225.00	90.00
Giordano,Gregory	GG	Analyst	4/12/2019	Cash Flow Forecasting	Analyze latest information on the docket and new invoices in order to update outstanding professional fees tracker accordingly for latest on 4/12	1.30	225.00	292.50
Giordano,Gregory	GG	Analyst	4/15/2019	Financial Analysis	Prepare draft calculation of US Trustee fee based on cash disbursement analysis	2.10	225.00	472.50
Demko,Danny	DD	Manager	4/15/2019	Financial Analysis	Update the Q1 2019 United States Trustee fee calculation in connection with the check run on 4/17	1.40	525.00	735.00
Demko,Danny	DD	Manager	4/16/2019	Cash Flow Forecasting	Update the wind down forecast for the actual disbursements from the week ended 4/12 received from the Debtor's former accounting team	2.60	525.00	1,365.00
Demko,Danny	DD	Manager	4/17/2019	Meetings with Management	Meeting with T. Lynch (Orexigen), S. Moglia and L. Benedicto (Nalpropion) and G. Giordano (EY) to discuss the bi-weekly check run for 4/17	0.50	525.00	262.50
Giordano,Gregory	GG	Analyst	4/17/2019	Meetings with Management	Meeting with T. Lynch (Orexigen), S. Moglia and L. Benedicto (Nalpropion) and D. Demko (EY) to discuss the bi-weekly check run for 4/18	0.50	225.00	112.50
Demko,Danny	DD	Manager	4/17/2019	Financial Analysis	Prepare a March professional fees incurred schedule to be sent to the former accounting team in connection with the March professional fees accrual for the Debtor's records.	2.80	525.00	1,470.00
Giordano,Gregory	GG	Analyst	4/22/2019	UST Reporting and MOR	Prepare draft of March 2019 MOR	2.10	225.00	472.50

Demko,Danny	DD	Manager	4/22/2019	Meetings with Management	Call with T. Lynch (Orexigen), A. Remming (MNAT), representatives from Hogan Lovells and G. Giordano (EY) to discuss updates on the wind down workstreams	0.70	525.00	367.50
Giordano,Gregory	GG	Analyst	4/22/2019	Meetings with Management	Call with T. Lynch (Orexigen), A. Remming (MNAT), representatives from Hogan Lovells and D. Demko (EY) to discuss updates on the wind down workstreams	0.70	225.00	157.50
Giordano,Gregory	GG	Analyst	4/22/2019	Wind down Activities	Update wind down activities document in anticipation of Orexigen workstreams call on 4/22/19	0.60	225.00	135.00
Demko,Danny	DD	Manager	4/22/2019	Cash Flow Forecasting	Update the wind down forecast for the actual disbursements from the week ended 4/19 received from the Debtor's former accounting team	2.70	525.00	1,417.50
Demko,Danny	DD	Manager	4/23/2019	Cash Flow Reporting	Prepare the bi-weekly reconciliation report for the two weeks ended April 19th	1.90	525.00	997.50
Demko,Danny	DD	Manager	4/23/2019	Financial Analysis	Update the late filed claims objection schedule for updates provided by Counsel	0.70	525.00	367.50
Pickering,Ben	BP	Partner/Principal	4/23/2019	Plan and Disclosure Statement	Review claims and Plan voting results update from KCC.	0.10	850.00	85.00
Demko,Danny	DD	Manager	4/24/2019	Financial Analysis	Update the professional fees tracker for additional professional fee payments, fee applications filed and additional CNOs filed	2.70	525.00	1,417.50
Demko,Danny	DD	Manager	4/24/2019	Meetings with Management	Call with T. Lynch (Orexigen), S. Moglia (Nalpropion) and B. Pickering and G. Giordano (EY) to discuss the March MOR and bi-weekly cash reporting	0.70	525.00	367.50
Pickering,Ben	BP	Partner/Principal	4/24/2019	Meetings with Management	Call with T. Lynch (Orexigen), S. Moglia (Nalpropion) and D. Demko and G. Giordano (EY) to discuss the March MOR and bi-weekly cash reporting	0.70	850.00	595.00
Giordano,Gregory	GG	Analyst	4/24/2019	Meetings with Management	Call with T. Lynch (Orexigen), S. Moglia (Nalpropion) and D. Demko and B. Pickering (EY) to discuss the March MOR and bi-weekly cash reporting	0.70	225.00	157.50
Pickering,Ben	BP	Partner/Principal	4/24/2019	UST Reporting and MOR	Review draft March MOR for comments and updates.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	4/24/2019	Wind down Activities	Review winddown budget with supporting information to provide updates.	0.20	850.00	170.00
Demko,Danny	DD	Manager	4/25/2019	Plan and Disclosure Statement	Call with C. Bryant and S. Feener (Hogan Lovells) and B. Pickering (EY) to discuss the draft of the plan supplement	0.80	525.00	420.00
Pickering,Ben	BP	Partner/Principal	4/25/2019	Plan and Disclosure Statement	Call with C. Bryant and S. Feener (Hogan Lovells) and D. Demko (EY) to discuss the draft of the plan supplement	0.80	850.00	680.00
Demko,Danny	DD	Manager	4/25/2019	Plan and Disclosure Statement	Update the draft of the plan supplement with additional information received from Counsel	1.10	525.00	577.50
Giordano,Gregory	GG	Analyst	4/29/2019	Cash Flow Forecasting	Analyze filed and received professional fee applications and invoices in order to update the professional fees tracker according to the most recent activity through 4/29	1.30	225.00	292.50
Giordano,Gregory	GG	Analyst	4/29/2019	Meetings with Management	Discussion with T. Lynch (Orexigen), Hogan Lovells, B. Pickering (EY) and D. Demko (EY) regarding wind-down and liquidation plan	0.90	225.00	202.50
Pickering,Ben	BP	Partner/Principal	4/29/2019	Meetings with Management	Discussion with T. Lynch (Orexigen), Hogan Lovells, G. Giordano (EY) and D. Demko (EY) regarding wind-down and liquidation plan	0.90	850.00	765.00
Demko,Danny	DD	Manager	4/29/2019	Meetings with other Advisors	Discussion with T. Lynch (Orexigen), Hogan Lovells, B. Pickering (EY) and G. Giordano (EY) regarding wind-down and liquidation plan	0.90	525.00	472.50
Demko,Danny	DD	Manager	4/29/2019	Plan and Disclosure Statement	Update outstanding professional fee estimates to be included in the professional fee escrow to be filed in the plan supplement	1.60	525.00	840.00
Giordano,Gregory	GG	Analyst	4/30/2019	Cash Flow Forecasting	Analyze filed and received professional fee application and invoices in order to notify the Wind Down Officer and the Debtor's former accounting team of what can be paid and in what amount	1.10	225.00	247.50
Giordano,Gregory	GG	Analyst	4/30/2019	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant and S. Feener (Hogan Lovells) and B. Pickering and D. Demko (EY) to discuss the weekly updates in connection with the wind down workstreams	1.00	225.00	225.00
Demko,Danny	DD	Manager	4/30/2019	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant and S. Feener (Hogan Lovells) and B. Pickering and G. Giordano (EY) to discuss the weekly updates in connection with the wind down workstreams	1.00	525.00	525.00
Pickering,Ben	BP	Partner/Principal	4/30/2019	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant and S. Feener (Hogan Lovells) and D. Demko and G. Giordano (EY) to discuss the weekly updates in connection with the wind down workstreams	1.00	850.00	850.00
Giordano,Gregory	GG	Analyst	5/1/2019	Meetings with Lawyers	Call with C. Bryant (Hogan Lovells), B. Pickering and D. Demko (EY) to discuss the payments to be made in connection with the Effective Date	0.40	225.00	90.00
Demko,Danny	DD	Manager	5/1/2019	Meetings with Lawyers	Call with C. Bryant (Hogan Lovells), B. Pickering and G. Giordano (EY) to discuss the payments to be made in connection with the Effective Date	0.40	525.00	210.00

Pickering, Ben	BP	Partner/Principal	5/1/2019	Meetings with Lawyers	Call with C. Bryant (Hogan Lovells), D. Demko and G. Giordano (EY) to discuss the payments to be made in connection with the Effective Date	0.40	850.00	340.00
Demko, Danny	DD	Manager	5/1/2019	Plan and Disclosure Statement	Call with B. Pickering (EY) to discuss the logistics with the Effective Date	0.10	525.00	52.50
Pickering, Ben	BP	Partner/Principal	5/1/2019	Plan and Disclosure Statement	Call with D. Demko (EY) to discuss the logistics with the Effective Date	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	5/1/2019	Plan and Disclosure Statement	Telephone discussion with C. Bryant (Hogan Lovells) and D. Demko (EY) regarding payments to be made in connection with the Effective Date	0.30	850.00	255.00
Demko, Danny	DD	Manager	5/1/2019	Plan and Disclosure Statement	Telephone discussion with C. Bryant (Hogan Lovells) and B. Pickering (EY) regarding payments to be made in connection with the Effective Date	0.30	525.00	157.50
Demko, Danny	DD	Manager	5/2/2019	Meetings with Management	Call with T. Lynch (Orexigen), S. Moglia, K. Racette and L. Benedicto (Nalpropion) and G. Giordano (EY) to discuss the bi-weekly check run for the week ended 5/3	0.70	525.00	367.50
Giordano, Gregory	GG	Analyst	5/2/2019	Meetings with Management	Call with T. Lynch (Orexigen), S. Moglia, K. Racette and L. Benedicto (Nalpropion) and G. Giordano (EY) to discuss the bi-weekly check run for the week ended 5/4	0.70	225.00	157.50
Demko, Danny	DD	Manager	5/2/2019	Cash Flow Forecasting	Update the wind down forecast for the actual disbursements from the week ended 4/26 received from the Debtor's former accounting team	2.80	525.00	1,470.00
Demko, Danny	DD	Manager	5/2/2019	Cash Flow Forecasting	Update the wind down forecast for professional fees	2.10	525.00	1,102.50
Demko, Danny	DD	Manager	5/3/2019	Cash Flow Forecasting	Update the wind down forecast waterfall in connection with reserves as outlined in the Plan supplement	2.70	525.00	1,417.50
Demko, Danny	DD	Manager	5/3/2019	Financial Analysis	Analyze estimated initial distribution proceeds for a secured lender at the effective date per the secured lender's request and counsel	2.50	525.00	1,312.50
Pickering, Ben	BP	Partner/Principal	5/3/2019	Cash Flow Forecasting	Review update of the wind down forecast waterfall in connection with reserves as outlined in the Plan supplement	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	5/3/2019	Financial Analysis	Review analysis of estimated initial distribution proceeds for a secured lender at the effective date per the secured lender's request and counsel	0.20	850.00	170.00
Demko, Danny	DD	Manager	5/6/2019	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant, J. Beck and S. Feener (Hogan Lovells) and B. Pickering and G. Giordano (EY) to discuss the weekly updates in connection with the wind down workstreams	0.80	525.00	420.00
Giordano, Gregory	GG	Analyst	5/6/2019	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant, J. Beck and S. Feener (Hogan Lovells) and B. Pickering and D. Demko (EY) to discuss the weekly updates in connection with the wind down workstreams	0.80	225.00	180.00
Pickering, Ben	BP	Partner/Principal	5/6/2019	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant, J. Beck and S. Feener (Hogan Lovells) and D. Demko and G. Giordano (EY) to discuss the weekly updates in connection with the wind down workstreams	0.80	850.00	680.00
Demko, Danny	DD	Manager	5/6/2019	Meetings with Management	Call with B. Larsen (KBF), T. Lynch (Orexigen), B. Pickering and G. Giordano (EY) to discuss the outstanding tax returns to be filed by the estate	0.30	525.00	157.50
Giordano, Gregory	GG	Analyst	5/6/2019	Meetings with Management	Call with B. Larsen (KBF), T. Lynch (Orexigen), B. Pickering and D. Demko (EY) to discuss the outstanding tax returns to be filed by the estate	0.20	225.00	45.00
Pickering, Ben	BP	Partner/Principal	5/6/2019	Meetings with Management	Call with B. Larsen (KBF), T. Lynch (Orexigen), G. Giordano and D. Demko (EY) to discuss the outstanding tax returns to be filed by the estate	0.30	850.00	255.00
Demko, Danny	DD	Manager	5/6/2019	Cash Flow Forecasting	Update the wind down forecast for the actual disbursements from the week ended 5/3 received from the Debtor's former accounting team	2.90	525.00	1,522.50
Demko, Danny	DD	Manager	5/6/2019	Wind down Activities	Update the wind down workstreams schedule in preparation for the weekly call with management and counsel	0.60	525.00	315.00
Demko, Danny	DD	Manager	5/6/2019	Cash Flow Reporting	Prepare the bi-weekly reconciliation report for the two weeks ended 5/3	1.40	525.00	735.00
Pickering, Ben	BP	Partner/Principal	5/6/2019	Cash Flow Forecasting	Review updated draft wind down forecast	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	5/6/2019	Wind down Activities	Review updated wind down workstreams schedule	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	5/6/2019	Cash Flow Reporting	Review draft of bi-weekly reconciliation report	0.50	850.00	425.00
Demko, Danny	DD	Manager	5/7/2019	Financial Analysis	Update the professional fees tracker for additional invoices received and payments made	1.70	525.00	892.50
Demko, Danny	DD	Manager	5/7/2019	Cash Flow Reporting	Update the bi-weekly cash reporting for additional changes from engagement leadership	2.20	525.00	1,155.00
Demko, Danny	DD	Manager	5/8/2019	Claims Analysis and Administration	Call with M. Giugliano (Davis & Gilbert), C. Bryant (Hogan Lovells) and G. Giordano (EY) to discuss the Discovery objection and next steps associated with the Y&R and VML filed claims	0.50	525.00	262.50
Giordano, Gregory	GG	Analyst	5/8/2019	Claims Analysis and Administration	Call with M. Giugliano (Davis & Gilbert), C. Bryant (Hogan Lovells) and D. Demko (EY) to discuss the Discovery objection and next steps associated with the Y&R and VML filed claims	0.50	225.00	112.50

Demko,Danny	DD	Manager	5/8/2019	Financial Analysis	Prepare an April professional fees incurred schedule to be sent to the Debtor and its former accounting team in connection with the April professional fees accrual	2.80	525.00	1,470.00
Demko,Danny	DD	Manager	5/8/2019	Meetings with Management	Call with T. Lynch (Orexigen) and G. Giordano (EY) to discuss the bi-weekly wind down cash reporting	0.30	525.00	157.50
Giordano,Gregory	GG	Analyst	5/8/2019	Meetings with Management	Call with T. Lynch (Orexigen) and D. Demko (EY) to discuss the bi-weekly wind down cash reporting	0.30	225.00	67.50
Giordano,Gregory	GG	Analyst	5/9/2019	Meetings with Management	Meeting with T. Lynch (Orexigen), the Debtor's former accounting team and D. Demko (EY) on 5/9 to review payments to be made by the estate	0.50	225.00	112.50
Demko,Danny	DD	Manager	5/9/2019	Meetings with Management	Meeting with T. Lynch (Orexigen), the Debtor's former accounting team and G. Giordano (EY) on 5/9 to review payments to be made by the estate	0.50	525.00	262.50
Giordano,Gregory	GG	Analyst	5/10/2019	UST Reporting and MOR	Draft April MOR using information received from the Debtor's former accounting team and cash activity from the previous month	1.90	225.00	427.50
Demko,Danny	DD	Manager	5/10/2019	Claims Analysis and Administration	Analyze the outstanding marketing claims and objections filed	1.60	525.00	840.00
Giordano,Gregory	GG	Analyst	5/13/2019	UST Reporting and MOR	Finalize draft of April MOR based on feedback received and additional information	1.70	225.00	382.50
Demko,Danny	DD	Manager	5/13/2019	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant and S. Feener (Hogan Lovells), A. Remming (Morris Nichols) and G. Giordano (EY) to discuss updates to the Orexigen estate wind down process	0.50	525.00	262.50
Giordano,Gregory	GG	Analyst	5/13/2019	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant and S. Feener (Hogan Lovells), A. Remming (Morris Nichols) and D. Demko (EY) to discuss updates to the Orexigen estate wind down process.	0.50	225.00	112.50
Demko,Danny	DD	Manager	5/13/2019	Financial Analysis	Prepare estimate of cash distribution on the effective date as requested by counsel to the Debtors	2.30	525.00	1,207.50
Demko,Danny	DD	Manager	5/13/2019	Wind down Activities	Update the wind down workstreams schedule in preparation for the weekly call with management and counsel on 5/13	0.60	525.00	315.00
Demko,Danny	DD	Manager	5/13/2019	Claims Analysis and Administration	Update the claims analysis for a new claim filed and additional information received from the Debtor's former accounting team	2.10	525.00	1,102.50
Demko,Danny	DD	Manager	5/13/2019	UST Reporting and MOR	Update the draft of the April MOR for additional changes to the cash flow actuals	1.90	525.00	997.50
Pickering,Ben	BP	Partner/Principal	5/13/2019	UST Reporting and MOR	Review draft April MOR for updates.	0.20	850.00	170.00
Demko,Danny	DD	Manager	5/14/2019	Financial Analysis	Update the professional fees tracker for additional invoices received and payments made in preparation for the payments review meeting on 5/16	1.70	525.00	892.50
Pickering,Ben	BP	Partner/Principal	5/14/2019	Plan and Disclosure Statement	Correspondence to/from C.Bryant (Hogan Lovells), B.Murphy (Quinn Emanuel) and J.Reisner (Irell) regarding Plan comments and proposed amendments.	0.50	850.00	425.00
Demko,Danny	DD	Manager	5/15/2019	Financial Analysis	Analyze marketing payments made by the Debtor between the petition date and the sales close	1.80	525.00	945.00
Demko,Danny	DD	Manager	5/16/2019	Meetings with Management	Call with T. Lynch (Orexigen), the Debtor's former accounting team and G. Giordano (EY) to review bi-weekly payments	0.50	525.00	262.50
Giordano,Gregory	GG	Analyst	5/16/2019	Meetings with Management	Call with T. Lynch (Orexigen), the Debtor's former accounting team and D. Demko (EY) to review bi-weekly payments	0.50	225.00	112.50
Giordano,Gregory	GG	Analyst	5/16/2019	UST Reporting and MOR	Call with T. Lynch (Orexigen), the Debtor's former accounting team and D. Demko (EY) to review monthly operating report for April 2019	0.40	225.00	90.00
Demko,Danny	DD	Manager	5/16/2019	UST Reporting and MOR	Call with T. Lynch (Orexigen), the Debtor's former accounting team and G. Giordano (EY) to review monthly operating report for April 2019	0.40	525.00	210.00
Demko,Danny	DD	Manager	5/16/2019	Plan and Disclosure Statement	Prepare an estimate of the Class 4 Disputed Claim Reserve as requested by counsel to the Debtor	2.40	525.00	1,260.00
Demko,Danny	DD	Manager	5/16/2019	Financial Analysis	Prepare a summary of estimated cash remaining for distribution on the effective date and outstanding unsecured claims as requested by engagement leadership	2.10	525.00	1,102.50
Pickering,Ben	BP	Partner/Principal	5/16/2019	Court Preparation & Attendance	Telephone discussion with D.Demko (EY) to review information in preparation for hearing.	0.40	850.00	340.00
Demko,Danny	DD	Manager	5/16/2019	Court Preparation & Attendance	Telephone discussion with B. Pickering (EY) to review information in preparation for hearing.	0.40	525.00	210.00
Pickering,Ben	BP	Partner/Principal	5/16/2019	Court Preparation & Attendance	Review Disclosure Statement and updated Plan in preparation for hearing.	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	5/16/2019	Plan and Disclosure Statement	Review draft confirmation order and support to provide comments.	0.40	850.00	340.00
Pickering,Ben	BP	Partner/Principal	5/16/2019	Plan and Disclosure Statement	Review revised confirmation order.	0.20	850.00	170.00
Demko,Danny	DD	Manager	5/17/2019	Court Preparation & Attendance	Attend the Plan Confirmation Hearing telephonically	0.60	525.00	315.00
Demko,Danny	DD	Manager	5/17/2019	Plan and Disclosure Statement	Prepare a draft flow of funds schedule for the effective date	2.20	525.00	1,155.00
Pickering,Ben	BP	Partner/Principal	5/17/2019	Non-Working Travel (billed at 50	Travel from home to Wilmington, DE to attend court hearing.	2.00	425.00	850.00
Pickering,Ben	BP	Partner/Principal	5/17/2019	Court Preparation & Attendance	Attend court hearing	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principal	5/17/2019	Non-Working Travel (billed at 50	Travel from Wilmington, DE to home after attending court hearing.	2.00	425.00	850.00

Demko,Danny	DD	Manager	5/20/2019	Meetings with Management	Call with T. Lynch (Orexigen), representatives from Hogan Lovells, A. Remming (Morris Nichols) and B. Pickering (EY) to discuss updates to the Orexigen estate wind down process	0.60	525.00	315.00
Pickering,Ben	BP	Partner/Principal	5/20/2019	Meetings with Management	Call with T. Lynch (Orexigen), representatives from Hogan Lovells, A. Remming (Morris Nichols) and D. Demko (EY) to discuss updates to the Orexigen estate wind down process	0.60	850.00	510.00
Demko,Danny	DD	Manager	5/20/2019	Wind down Activities	Update the wind down workstreams schedule in preparation for the weekly call with management and counsel on 5/20	0.70	525.00	367.50
Demko,Danny	DD	Manager	5/20/2019	Wind down Activities	Prepare a schedule of action items to be completed in connection with the effective date	1.20	525.00	630.00
Demko,Danny	DD	Manager	5/20/2019	Claims Analysis and Administration	Update the claims analysis for a new claim filed in the week ended 5/17 and additional information received from the Debtor's former accounting team	2.10	525.00	1,102.50
Demko,Danny	DD	Manager	5/20/2019	Financial Analysis	Prepare an analysis of employee PTO included in liabilities subject to compromise as requested by the Debtor's former accounting team	2.40	525.00	1,260.00
Demko,Danny	DD	Manager	5/20/2019	Cash Flow Reporting	Prepare commentary for the bi-weekly reconciliation report for the two weeks ended 5/17	1.30	525.00	682.50
Pickering,Ben	BP	Partner/Principal	5/20/2019	Financial Analysis	Telephone discussion with D.Demko (EY) regarding information in response to KCC requests, employee support for claims and open items.	0.20	850.00	170.00
Demko,Danny	DD	Manager	5/20/2019	Financial Analysis	Telephone discussion with B. Pickering (EY) regarding information in response to KCC requests, employee support for claims and open items.	0.20	525.00	105.00
Pickering,Ben	BP	Partner/Principal	5/20/2019	Financial Analysis	Correspondence to/from C.Bryant (Hogan Lovells) regarding open items and potential resolutions.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	5/20/2019	Financial Analysis	Telephone discussion with D.Demko (EY) regarding planning for hand off of open items and supporting information to liquidating trust.	0.20	850.00	170.00
Demko,Danny	DD	Manager	5/20/2019	Financial Analysis	Telephone discussion with B. Pickering (EY) regarding planning for hand off of open items and supporting information to liquidating trust.	0.20	525.00	105.00
Demko,Danny	DD	Manager	5/21/2019	Cash Flow Forecasting	Update the wind down forecast for the actual disbursements from the weeks ended 5/10 and 5/17 received from the Debtor's former accounting team	2.90	525.00	1,522.50
Demko,Danny	DD	Manager	5/21/2019	UST Reporting and MOR	Update the April MOR for additional changes to schedule 2 (income statement) from the Debtor's former accounting team	1.40	525.00	735.00
Pickering,Ben	BP	Partner/Principal	5/21/2019	UST Reporting and MOR	Review draft April MOR and provide comments and updates.	0.50	850.00	425.00
Demko,Danny	DD	Manager	5/22/2019	Cash Flow Forecasting	Update the wind down forecast for expected disbursements information received from the Debtor's former accounting team	2.50	525.00	1,312.50
Demko,Danny	DD	Manager	5/22/2019	UST Reporting and MOR	Update the April MOR for additional changes to schedule 3 (balance sheet) from the Debtor's former accounting team	1.60	525.00	840.00
Demko,Danny	DD	Manager	5/22/2019	Plan and Disclosure Statement	Update the claims reconciliation analysis for additional information in connection with effective date distributions	1.90	525.00	997.50
Demko,Danny	DD	Manager	5/22/2019	Claims Analysis and Administration	Call with M. Giugliano (Davis & Gilbert) and C. Bryant (Hogan Lovells) to discuss potential outcomes for the filed marketing claims	0.60	525.00	315.00
Demko,Danny	DD	Manager	5/22/2019	Claims Analysis and Administration	Call with T. Lynch (Orexigen) and S. Moglia (Nalpropion) to discuss the bi-weekly wind down reporting due to the lenders on 5/22	0.50	525.00	262.50
Pickering,Ben	BP	Partner/Principal	5/23/2019	UST Reporting and MOR	Review final revised draft of April MOR.	0.20	850.00	170.00
Pickering,Ben	BP	Partner/Principal	5/23/2019	Wind down Activities	Review update of the draft wind down plan and forecast waterfall.	0.30	850.00	255.00
Pickering,Ben	BP	Partner/Principal	5/24/2019	Plan and Disclosure Statement	Telephone discussion with C.Bryant (Hogan Lovells), K.Hanson (Nalpropion) and J.Reisner (Irell) regarding document requests, access and retention requirements.	0.60	850.00	510.00
Demko,Danny	DD	Manager	5/28/2019	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant and S. Feener (Hogan Lovells) and B. Pickering and G. Giordano (EY) to discuss the weekly updates in connection with the wind down and effective date workstreams	1.10	525.00	577.50
Giordano,Gregory	GG	Analyst	5/28/2019	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant and S. Feener (Hogan Lovells) and B. Pickering and D. Demko (EY) to discuss the weekly updates in connection with the wind down and effective date workstreams	1.10	225.00	247.50
Pickering,Ben	BP	Partner/Principal	5/28/2019	Meetings with Management	Call with T. Lynch (Orexigen), C. Bryant and S. Feener (Hogan Lovells) and G. Giordano and D. Demko (EY) to discuss the weekly updates in connection with the wind down and effective date workstreams	1.10	850.00	935.00
Giordano,Gregory	GG	Analyst	5/28/2019	Cash Flow Forecasting	Analyze docket activity and received invoices in order to update professional fees tracker to reflect latest activity and what payments are able to be made by the estate	0.80	225.00	180.00

Giordano, Gregory	GG	Analyst	5/28/2019	Cash Flow Forecasting	Prepare draft summary and correspondence to Debtor's former accounting team outlining which invoices can be paid and for how much once approved	0.40	225.00	90.00
Demko, Danny	DD	Manager	5/28/2019	Wind down Activities	Update the wind down workstreams and effective date checklist for the update call on 5/28	0.70	525.00	367.50
Demko, Danny	DD	Manager	5/28/2019	UST Reporting and MOR	Update the April MOR to be filed for additional changes received from the Debtor's former accounting team	1.60	525.00	840.00
Demko, Danny	DD	Manager	5/28/2019	Plan and Disclosure Statement	Update the draft flow of funds for changes to the professional fee escrow and disputed claim reserve	2.80	525.00	1,470.00
Pickering, Ben	BP	Partner/Principal	5/28/2019	UST Reporting and MOR	Review update to April MOR notes.	0.10	850.00	85.00
Pickering, Ben	BP	Partner/Principal	5/28/2019	Wind down Activities	Correspondence to/from C. Bryant (Hogan Lovells) and K. Hanson (Nalpropion) regarding information requests and available information.	0.30	850.00	255.00
Pickering, Ben	BP	Partner/Principal	5/28/2019	Plan and Disclosure Statement	Review updated draft flow of funds and fee reserves.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	5/28/2019	Claims Analysis and Administration	Correspondence to/from C. Bryant (Hogan Lovells), A. Nguyen (KCC) and certain secured creditors regarding claim status and potential distribution requirements.	0.40	850.00	340.00
Pickering, Ben	BP	Partner/Principal	5/28/2019	Plan and Disclosure Statement	Review analysis of fee reserves and supporting information.	0.20	850.00	170.00
Giordano, Gregory	GG	Analyst	5/29/2019	Financial Analysis	Analyze certain historical vendor payments at the request of the Wind Down Officer	1.60	225.00	360.00
Giordano, Gregory	GG	Analyst	5/29/2019	Plan and Disclosure Statement	Prepare draft of post effective date funds flow from the estate's perspective including detailed wire payment amounts to each party and support for each wire	2.90	225.00	652.50
Demko, Danny	DD	Manager	5/29/2019	Cash Flow Reporting	Analyze the cash actuals received from the Debtor's former accounting team for the week ended 5/24	2.70	525.00	1,417.50
Demko, Danny	DD	Manager	5/29/2019	Plan and Disclosure Statement	Update the flow of funds for distribution services to be provided by KCC	2.40	525.00	1,260.00
Demko, Danny	DD	Manager	5/29/2019	Plan and Disclosure Statement	Update the draft flow of funds for additional changes to the estimated remaining cash balance in the estate	2.00	525.00	1,050.00
Pickering, Ben	BP	Partner/Principal	5/29/2019	Plan and Disclosure Statement	Review updated draft flow of funds.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	5/29/2019	Wind down Activities	Review updated draft TSA.	0.20	850.00	170.00
Pickering, Ben	BP	Partner/Principal	5/29/2019	Financial Analysis	Correspondence to/from C. Bryant (Hogan Lovells) and representatives of Irell and Quinn Emanuel regarding draft flow of funds and revisions, payout amounts, and timing.	0.70	850.00	595.00
Demko, Danny	DD	Manager	5/30/2019	Meetings with Management	Call to review estate payments and funds flow for effective date with T. Lynch (Orexigen), the Debtor's former accounting team and B. Pickering and G. Giordano (EY)	0.60	525.00	315.00
Giordano, Gregory	GG	Analyst	5/30/2019	Meetings with Management	Call to review estate payments and funds flow for effective date with T. Lynch (Orexigen), the Debtor's former accounting team and B. Pickering and D. Demko (EY)	0.60	225.00	135.00
Pickering, Ben	BP	Partner/Principal	5/30/2019	Meetings with Management	Call to review estate payments and funds flow for effective date with T. Lynch (Orexigen), the Debtor's former accounting team and G. Giordano and D. Demko (EY)	0.60	850.00	510.00
Giordano, Gregory	GG	Analyst	5/30/2019	Meetings with Management	Call with other case advisors and T. Lynch (Orexigen) to review final steps to completion for the effective date	0.50	225.00	112.50
Demko, Danny	DD	Manager	5/30/2019	Plan and Disclosure Statement	Update the draft flow of funds for additional information and changes for distributions and plan effective date reserves	2.80	525.00	1,470.00
Demko, Danny	DD	Manager	5/30/2019	Plan and Disclosure Statement	Call with T. Lynch (Orexigen), representatives from Hogan Lovells, Quinn Emanuel, Irell & Manella, KCC and B. Pickering (EY) to discuss effective date logistics and outstanding issues	0.60	525.00	315.00
Pickering, Ben	BP	Partner/Principal	5/30/2019	Plan and Disclosure Statement	Call with T. Lynch (Orexigen), representatives from Hogan Lovells, Quinn Emanuel, Irell & Manella, KCC and D. Demko (EY) to discuss effective date logistics and outstanding issues	0.60	850.00	510.00
Pickering, Ben	BP	Partner/Principal	5/30/2019	Plan and Disclosure Statement	Review and provide comments and updates to the draft flow of funds amendments.	0.70	850.00	595.00
Pickering, Ben	BP	Partner/Principal	5/30/2019	Plan and Disclosure Statement	Correspondence to/from C. Bryant (Hogan Lovells) and representatives of Irell and Quinn Emanuel regarding draft flow of funds and revisions, Plan effectiveness, payout amounts, timing and outstanding matters.	1.20	850.00	1,020.00
Pickering, Ben	BP	Partner/Principal	5/30/2019	Financial Analysis	Correspondence to/from T. Lynch (Orexigen) and C. Bryant (Hogan Lovells) regarding final banking matters and payouts.	0.40	850.00	340.00
Demko, Danny	DD	Manager	5/31/2019	Meetings with Management	Call with T. Lynch (Orexigen), S. Moglia (Nalpropion), C. Bryant (Hogan Lovells) and B. Pickering (EY) to discuss the plan effective date wires	0.30	525.00	157.50
Pickering, Ben	BP	Partner/Principal	5/31/2019	Meetings with Management	Call with T. Lynch (Orexigen), S. Moglia (Nalpropion), C. Bryant (Hogan Lovells) and D. Demko (EY) to discuss the plan effective date wires	0.30	850.00	255.00

Demko,Danny	DD	Manager	5/31/2019	Plan and Disclosure Statement	Update the effective date flow of funds with additional information and federal reference numbers to be distributed to various stakeholders	2.40	525.00	1,260.00
Demko,Danny	DD	Manager	5/31/2019	Plan and Disclosure Statement	Update the secured lenders effective date distribution amounts for additional changes to the outstanding principal amounts	1.80	525.00	945.00
Demko,Danny	DD	Manager	5/31/2019	Plan and Disclosure Statement	Update the unsecured effective date distributions flow of funds schedules to be sent to the noticing agent	2.10	525.00	1,102.50
Pickering,Ben	BP	Partner/Principa	5/31/2019	Financial Analysis	Review correspondence and supporting information pertaining to closing matters.	0.80	850.00	680.00
Pickering,Ben	BP	Partner/Principa	5/31/2019	Financial Analysis	Telephone discussion with C.Bryant (Hogan Lovells), B.Murphy (Quinn Emanuel), B.Fader (Kelly Drye) and representatives from KCC regarding distributions and bondholder matters.	0.60	850.00	510.00
Pickering,Ben	BP	Partner/Principa	5/31/2019	Financial Analysis	Telephone discussion with D.Demko (EY) regarding bondholder information requirements.	0.10	850.00	85.00
Demko,Danny	DD	Manager	5/31/2019	Financial Analysis	Telephone discussion with B.Pickering (EY) regarding bondholder information requirements.	1.10	525.00	577.50
Pickering,Ben	BP	Partner/Principa	5/31/2019	Financial Analysis	Correspondence to/from C.Bryant (Hogan Lovells) regarding bondholder matters and information requirements.	0.60	850.00	510.00
Total						4,615.70		2,364,898.75

Exhibit B

Expense Detail

Exhibit B
Orexigen Therapeutics, Inc.
Out-of-Pocket Expenses

Name	Initials	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Richards,Briana	BR	Partner/Princ	03/12/18	Airfare	Airfare - One way - Client site to home	\$ 1,032.72
Richards,Briana	BR	Partner/Princ	03/12/18	Airfare	Airfare - One way - Home to client site	\$ 632.11
Demko,Danny	DD	Manager	03/12/18	Airfare	Airfare - One way - Home to client site	\$ 562.06
Frodsham,Sophie	SF	Senior Manag	03/14/18	Airfare	Airfare - One way - Home to client site	\$ 295.77
Frodsham,Sophie	SF	Senior Manag	03/14/18	Airfare	Airfare - One way - Home to client site	\$ 180.98
Giordano,Gregory	GG	Staff	03/14/18	Airfare	Airfare - One way - Home to client site	\$ 414.30
Giordano,Gregory	GG	Staff	03/14/18	Airfare	Airfare - One way - Client site to home	\$ 730.05
Richards,Briana	BR	Partner/Princ	03/15/18	Airfare	Airfare - One way - Client site to home	\$ 265.32
Demko,Danny	DD	Manager	03/16/18	Airfare	Airfare - One way - Client site to home	\$ 562.06
Frodsham,Sophie	SF	Senior Manag	03/19/18	Airfare	Airfare - One way - Home to client site	\$ 450.54
Demko,Danny	DD	Manager	03/19/18	Airfare	Airfare - One way - Home to client site	\$ 562.06
Giordano,Gregory	GG	Staff	03/21/18	Airfare	Airfare - One way - Client site to home	\$ 758.80
Demko,Danny	DD	Manager	03/22/18	Airfare	Airfare - One way - Client site to home	\$ 562.06
Richards,Briana	BR	Partner/Princ	03/25/18	Airfare	Airfare - Round Trip - Home to Client site	\$ 1,993.07
Cahalane,Shawn	SC	Manager	03/25/18	Airfare	Airfare - One way - Vancouver, BC to client site	\$ 210.13
Giordano,Gregory	GG	Staff	03/25/18	Airfare	Airfare - One way - Home to client site	\$ 753.79
Demko,Danny	DD	Manager	03/26/18	Airfare	Airfare - One way - Home to client site	\$ 565.80
Frodsham,Sophie	SF	Senior Manag	03/27/18	Airfare	Airfare - One way - Home to client site	\$ 246.49
Frodsham,Sophie	SF	Senior Manag	03/27/18	Airfare	Airfare - One way - Client site to home	\$ 257.00
Giordano,Gregory	GG	Staff	03/28/18	Airfare	Airfare - One way - Client site to home	\$ 692.80
Giordano,Gregory	GG	Staff	03/28/18	Airfare	Airfare - One way - Home to client site	\$ 801.20
Cahalane,Shawn	SC	Manager	03/29/18	Airfare	Airfare - One way - Client site to home	\$ 669.29
Demko,Danny	DD	Manager	03/29/18	Airfare	Airfare - One way - Client site to home	\$ 537.63
Frodsham,Sophie	SF	Senior Manag	03/12/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Demko,Danny	DD	Manager	03/12/18	Ground	Taxi - Home to airport	\$ 80.00
Giordano,Gregory	GG	Staff	03/12/18	Ground	Taxi - Hotel to client site	\$ 11.61
Giordano,Gregory	GG	Staff	03/12/18	Ground	Taxi - Airport to hotel	\$ 47.00
Richards,Briana	BR	Partner/Princ	03/13/18	Ground	Train - New York, NY to Wilmington, DE	\$ 151.00
Richards,Briana	BR	Partner/Princ	03/13/18	Ground	Taxi - Train station to court house	\$ 14.40
Richards,Briana	BR	Partner/Princ	03/13/18	Ground	Taxi - Court house to train station	\$ 27.13
Richards,Briana	BR	Partner/Princ	03/13/18	Ground	Taxi - Court house to airport	\$ 95.74
Pickering,Ben	BP	Partner/Princ	03/13/18	Ground	Mileage - One Way - Home to Wilmington, DE (140 miles)	\$ 76.30
Pickering,Ben	BP	Partner/Princ	03/13/18	Ground	Mileage - One Way - Wilmington, DE to home (140 miles)	\$ 76.30
Frodsham,Sophie	SF	Senior Manag	03/13/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Richards,Briana	BR	Partner/Princ	03/14/18	Ground	Taxi - Airport to hotel	\$ 37.41
Richards,Briana	BR	Partner/Princ	03/14/18	Ground	Taxi - Hotel to airport	\$ 49.34
Frodsham,Sophie	SF	Senior Manag	03/14/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Giordano,Gregory	GG	Staff	03/14/18	Ground	Taxi - Dinner to hotel	\$ 15.96
Giordano,Gregory	GG	Staff	03/14/18	Ground	Taxi - Client site to dinner	\$ 16.14
Giordano,Gregory	GG	Staff	03/14/18	Ground	Taxi - Client site to hotel	\$ 8.14
Richards,Briana	BR	Partner/Princ	03/15/18	Ground	Taxi - Hotel to client site	\$ 23.96
Frodsham,Sophie	SF	Senior Manag	03/15/18	Ground	Rental Car - 3 days	\$ 314.04
Demko,Danny	DD	Manager	03/15/18	Ground	Rental Car - Fuel	\$ 15.00
Richards,Briana	BR	Partner/Princ	03/16/18	Ground	Taxi - Airport to home	\$ 51.64
Frodsham,Sophie	SF	Senior Manag	03/16/18	Ground	Taxi - Airport to home	\$ 49.90
Demko,Danny	DD	Manager	03/16/18	Ground	Rental Car - 5 days	\$ 192.22
Demko,Danny	DD	Manager	03/16/18	Ground	Parking - Hotel Parking 4 night	\$ 120.00
Demko,Danny	DD	Manager	03/16/18	Ground	Taxi - Airport to home	\$ 35.55
Giordano,Gregory	GG	Staff	03/16/18	Ground	Taxi - Airport to home	\$ 61.39

Richards,Briana	BR	Partner/Princ	03/18/18	Ground	Tolls - While traveling to/from client	\$ 11.71
Giordano,Gregory	GG	Staff	03/18/18	Ground	Taxi - Home to airport	\$ 87.86
Demko,Danny	DD	Manager	03/19/18	Ground	Taxi - Home to airport	\$ 80.00
Giordano,Gregory	GG	Staff	03/19/18	Ground	Taxi - Airport to hotel	\$ 35.53
Giordano,Gregory	GG	Staff	03/19/18	Ground	Taxi - Hotel to client site	\$ 12.40
Frodsham,Sophie	SF	Senior Manag	03/20/18	Ground	Taxi - Home to airport	\$ 39.51
Frodsham,Sophie	SF	Senior Manag	03/22/18	Ground	Rental Car - 4 days	\$ 241.00
Demko,Danny	DD	Manager	03/22/18	Ground	Rental Car - 4 days	\$ 178.33
Demko,Danny	DD	Manager	03/22/18	Ground	Rental Car - Fuel	\$ 20.00
Demko,Danny	DD	Manager	03/22/18	Ground	Parking - Hotel Parking 3 night	\$ 90.00
Demko,Danny	DD	Manager	03/22/18	Ground	Taxi - Airport to home	\$ 80.00
Frodsham,Sophie	SF	Senior Manag	03/23/18	Ground	Taxi - Airport to home	\$ 48.00
Giordano,Gregory	GG	Staff	03/23/18	Ground	Taxi - Dinner to hotel	\$ 16.15
Giordano,Gregory	GG	Staff	03/23/18	Ground	Taxi - Client site to dinner	\$ 32.22
Giordano,Gregory	GG	Staff	03/23/18	Ground	Taxi - Hotel to airport	\$ 29.13
Giordano,Gregory	GG	Staff	03/24/18	Ground	Taxi - Airport to home	\$ 49.29
Cahalane,Shawn	SC	Manager	03/25/18	Ground	Tolls - While traveling to/from client	\$ 11.71
Cahalane,Shawn	SC	Manager	03/25/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Cahalane,Shawn	SC	Manager	03/26/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Frodsham,Sophie	SF	Senior Manag	03/26/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Demko,Danny	DD	Manager	03/26/18	Ground	Taxi - Home to airport	\$ 80.00
Giordano,Gregory	GG	Staff	03/26/18	Ground	Taxi - Airport to client site	\$ 28.17
Giordano,Gregory	GG	Staff	03/26/18	Ground	Taxi - Hoem to Airport	\$ 65.88
Richards,Briana	BR	Partner/Princ	03/27/18	Ground	Taxi - Airport to hotel	\$ 67.50
Richards,Briana	BR	Partner/Princ	03/27/18	Ground	Taxi - Home to airport	\$ 145.45
Cahalane,Shawn	SC	Manager	03/27/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Pickering,Ben	BP	Partner/Princ	03/27/18	Ground	Mileage - One Way - Home to Wilmington, DE (140 miles)	\$ 76.30
Pickering,Ben	BP	Partner/Princ	03/27/18	Ground	Mileage - One Way - Wilmington, DE to home (140 miles)	\$ 76.30
Frodsham,Sophie	SF	Senior Manag	03/27/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Frodsham,Sophie	SF	Senior Manag	03/27/18	Ground	Taxi - Home to airport	\$ 33.94
Cahalane,Shawn	SC	Manager	03/28/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Frodsham,Sophie	SF	Senior Manag	03/28/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Richards,Briana	BR	Partner/Princ	03/29/18	Ground	Taxi - Client site to airport	\$ 72.81
Cahalane,Shawn	SC	Manager	03/29/18	Ground	Rental Car - 4 days	\$ 463.92
Cahalane,Shawn	SC	Manager	03/29/18	Ground	Parking - Hotel Parking 1 night	\$ 12.00
Frodsham,Sophie	SF	Senior Manag	03/29/18	Ground	Rental Car - 4 days	\$ 235.80
Demko,Danny	DD	Manager	03/29/18	Ground	Rental Car - 4 days	\$ 240.24
Demko,Danny	DD	Manager	03/29/18	Ground	Rental Car - Fuel	\$ 25.80
Cahalane,Shawn	SC	Manager	03/30/18	Ground	Taxi - Airport to home	\$ 35.00
Frodsham,Sophie	SF	Senior Manag	03/30/18	Ground	Taxi - Airport to home	\$ 50.58
Demko,Danny	DD	Manager	03/30/18	Ground	Taxi - Airport to home	\$ 84.29
Giordano,Gregory	GG	Staff	03/14/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 1,078.14
Frodsham,Sophie	SF	Senior Manag	03/15/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 1,101.04
Demko,Danny	DD	Manager	03/16/18	Lodging	Lodging - 4 nights in San Diego, CA	\$ 617.52
Demko,Danny	DD	Manager	03/16/18	Lodging	Lodging - 4 nights in San Diego, CA	\$ 1,000.00
Giordano,Gregory	GG	Staff	03/16/18	Lodging	Lodging - 1 night in San Diego, CA	\$ 505.63
Frodsham,Sophie	SF	Senior Manag	03/22/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 976.89
Demko,Danny	DD	Manager	03/22/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 1,280.64
Giordano,Gregory	GG	Staff	03/24/18	Lodging	Lodging - 4 nights in San Diego, CA	\$ 853.76
Cahalane,Shawn	SC	Manager	03/29/18	Lodging	Lodging - 4 nights in San Diego, CA	\$ 811.40
Frodsham,Sophie	SF	Senior Manag	03/29/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 764.19
Demko,Danny	DD	Manager	03/29/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 810.96
Giordano,Gregory	GG	Staff	03/30/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 698.70
Frodsham,Sophie	SF	Senior Manag	03/12/18	Meals	Meals - Breakfast self	\$ 6.50
Frodsham,Sophie	SF	Senior Manag	03/12/18	Meals	Meals - Dinner self	\$ 47.95
Demko,Danny	DD	Manager	03/12/18	Meals	Meals - Breakfast self	\$ 9.80
Demko,Danny	DD	Manager	03/12/18	Meals	Meals - Breakfast self	\$ 6.66
Demko,Danny	DD	Manager	03/12/18	Meals	Meals - Dinner self	\$ 12.93
Giordano,Gregory	GG	Staff	03/12/18	Meals	Meals - Dinner self	\$ 43.41

Richards,Briana	BR	Partner/Princ	03/13/18	Meals	Meals - Dinner 8 people	\$ 137.50
Frodsham,Sophie	SF	Senior Manag	03/13/18	Meals	Meals - Breakfast self	\$ 6.50
Demko,Danny	DD	Manager	03/13/18	Meals	Meals - Breakfast 2 people	\$ 12.70
Demko,Danny	DD	Manager	03/13/18	Meals	Meals - Dinner self	\$ 50.20
Frodsham,Sophie	SF	Senior Manag	03/14/18	Meals	Meals - Breakfast self	\$ 14.09
Frodsham,Sophie	SF	Senior Manag	03/14/18	Meals	Meals - Dinner self	\$ 36.41
Richards,Briana	BR	Partner/Princ	03/15/18	Meals	Meals - Breakfast self	\$ 13.58
Frodsham,Sophie	SF	Senior Manag	03/15/18	Meals	Meals - Breakfast self	\$ 12.20
Frodsham,Sophie	SF	Senior Manag	03/15/18	Meals	Meals - Dinner self	\$ 18.16
Demko,Danny	DD	Manager	03/15/18	Meals	Meals - Breakfast 4 people	\$ 33.85
Demko,Danny	DD	Manager	03/15/18	Meals	Meals - Dinner self	\$ 3.23
Demko,Danny	DD	Manager	03/15/18	Meals	Meals - Dinner self	\$ 32.00
Giordano,Gregory	GG	Staff	03/15/18	Meals	Meals - Dinner self	\$ 50.00
Demko,Danny	DD	Manager	03/16/18	Meals	Meals - Breakfast self	\$ 5.88
Demko,Danny	DD	Manager	03/16/18	Meals	Meals - Dinner self	\$ 43.77
Frodsham,Sophie	SF	Senior Manag	03/19/18	Meals	Meals - Breakfast self	\$ 8.48
Frodsham,Sophie	SF	Senior Manag	03/19/18	Meals	Meals - Breakfast self	\$ 8.25
Frodsham,Sophie	SF	Senior Manag	03/19/18	Meals	Meals - Dinner self	\$ 31.94
Demko,Danny	DD	Manager	03/19/18	Meals	Meals - Breakfast self	\$ 6.66
Demko,Danny	DD	Manager	03/19/18	Meals	Meals - Breakfast self	\$ 2.65
Demko,Danny	DD	Manager	03/19/18	Meals	Meals - Breakfast self	\$ 9.80
Demko,Danny	DD	Manager	03/19/18	Meals	Meals - Breakfast self	\$ 3.31
Demko,Danny	DD	Manager	03/19/18	Meals	Meals - Dinner 2 people	\$ 82.00
Frodsham,Sophie	SF	Senior Manag	03/20/18	Meals	Meals - Dinner self	\$ 14.12
Frodsham,Sophie	SF	Senior Manag	03/20/18	Meals	Meals - Breakfast self	\$ 14.09
Demko,Danny	DD	Manager	03/20/18	Meals	Meals - Breakfast 2 people	\$ 14.09
Demko,Danny	DD	Manager	03/20/18	Meals	Meals - Dinner 3 people	\$ 115.00
Demko,Danny	DD	Manager	03/20/18	Meals	Meals - Dinner 3 people	\$ 190.00
Frodsham,Sophie	SF	Senior Manag	03/21/18	Meals	Meals - Dinner self	\$ 50.25
Frodsham,Sophie	SF	Senior Manag	03/21/18	Meals	Meals - Breakfast self	\$ 10.25
Frodsham,Sophie	SF	Senior Manag	03/22/18	Meals	Meals - Dinner self	\$ 14.66
Frodsham,Sophie	SF	Senior Manag	03/22/18	Meals	Meals - Dinner self	\$ 13.31
Frodsham,Sophie	SF	Senior Manag	03/22/18	Meals	Meals - Breakfast self	\$ 14.09
Demko,Danny	DD	Manager	03/22/18	Meals	Meals - Breakfast 3 people	\$ 19.56
Demko,Danny	DD	Manager	03/22/18	Meals	Meals - Dinner self	\$ 19.18
Giordano,Gregory	GG	Staff	03/22/18	Meals	Meals - Dinner self	\$ 49.96
Cahalane,Shawn	SC	Manager	03/25/18	Meals	Meals - Dinner self	\$ 31.75
Cahalane,Shawn	SC	Manager	03/25/18	Meals	Meals - Breakfast self	\$ 8.34
Cahalane,Shawn	SC	Manager	03/25/18	Meals	Meals - Breakfast self	\$ 5.90
Cahalane,Shawn	SC	Manager	03/26/18	Meals	Meals - Breakfast self	\$ 11.87
Cahalane,Shawn	SC	Manager	03/26/18	Meals	Meals - Dinner self	\$ 43.68
Frodsham,Sophie	SF	Senior Manag	03/26/18	Meals	Meals - Dinner self	\$ 33.73
Frodsham,Sophie	SF	Senior Manag	03/26/18	Meals	Meals - Breakfast self	\$ 15.00
Demko,Danny	DD	Manager	03/26/18	Meals	Meals - Breakfast self	\$ 6.66
Demko,Danny	DD	Manager	03/26/18	Meals	Meals - Breakfast self	\$ 3.58
Demko,Danny	DD	Manager	03/26/18	Meals	Meals - Breakfast self	\$ 9.80
Demko,Danny	DD	Manager	03/26/18	Meals	Meals - Breakfast self	\$ 2.65
Demko,Danny	DD	Manager	03/26/18	Meals	Meals - Dinner 4 people	\$ 50.52
Cahalane,Shawn	SC	Manager	03/27/18	Meals	Meals - Breakfast self	\$ 9.88
Frodsham,Sophie	SF	Senior Manag	03/27/18	Meals	Meals - Breakfast self	\$ 9.00
Demko,Danny	DD	Manager	03/27/18	Meals	Meals - Breakfast 2 people	\$ 15.84
Giordano,Gregory	GG	Staff	03/27/18	Meals	Meals - Dinner self	\$ 37.96
Richards,Briana	BR	Partner/Princ	03/28/18	Meals	Meals - Dinner 4 people	\$ 220.24
Cahalane,Shawn	SC	Manager	03/28/18	Meals	Meals - Breakfast self	\$ 7.33
Cahalane,Shawn	SC	Manager	03/28/18	Meals	Meals - Dinner self	\$ 3.22
Frodsham,Sophie	SF	Senior Manag	03/28/18	Meals	Meals - Breakfast self	\$ 22.14
Frodsham,Sophie	SF	Senior Manag	03/28/18	Meals	Meals - Dinner 5 people	\$ 234.38
Demko,Danny	DD	Manager	03/28/18	Meals	Meals - Breakfast self	\$ 7.95
Richards,Briana	BR	Partner/Princ	03/29/18	Meals	Meals - Dinner self	\$ 37.77
Cahalane,Shawn	SC	Manager	03/29/18	Meals	Meals - Breakfast self	\$ 15.00
Cahalane,Shawn	SC	Manager	03/29/18	Meals	Meals - Dinner 2 people	\$ 124.18

Frodsham,Sophie	SF	Senior Manager	03/29/18	Meals	Meals - Dinner self	\$ 27.32
Demko,Danny	DD	Manager	03/29/18	Meals	Meals - Breakfast self	\$ 7.95
Demko,Danny	DD	Manager	03/29/18	Meals	Meals - Dinner self	\$ 13.58
Demko,Danny	DD	Manager	03/29/18	Meals	Meals - Dinner self	\$ 7.08
Giordano,Gregory	GG	Staff	03/29/18	Meals	Meals - Breakfast self	\$ 10.25
Demko,Danny	DD	Manager	03/30/18	Meals	Meals - Breakfast self	\$ 2.73
Demko,Danny	DD	Manager	03/30/18	Meals	Meals - Breakfast self	\$ 3.53
Giordano,Gregory	GG	Staff	03/23/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 10.99
Demko,Danny	DD	Manager	03/12/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 14.99
Demko,Danny	DD	Manager	03/16/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 17.99
Demko,Danny	DD	Manager	03/16/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 5.99
Demko,Danny	DD	Manager	03/19/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 13.99
Frodsham,Sophie	SF	Senior Manager	03/21/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 49.95
Demko,Danny	DD	Manager	03/22/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 17.99
Demko,Danny	DD	Manager	03/26/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 12.99
Frodsham,Sophie	SF	Senior Manager	03/29/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 5.99
Pickering,Ben	BP	Partner/Principal	03/12/18	Airfare	Airfare - One way - Home to client site	\$ 643.55
Pickering,Ben	BP	Partner/Principal	03/15/18	Airfare	Airfare - One way - Client site to home	\$ 869.61
Pickering,Ben	BP	Partner/Principal	03/18/18	Airfare	Airfare - One way - Home to client site	\$ 647.30
Pickering,Ben	BP	Partner/Principal	03/22/18	Airfare	Airfare - One way - Client site to home	\$ 983.72
Demko,Danny	DD	Manager	04/01/18	Airfare	Airfare - One way - Home to client site	\$ 555.06
Cahalane,Shawn	SC	Manager	04/02/18	Airfare	Airfare - One way - Home to client site	\$ 307.82
Giordano,Gregory	GG	Staff	04/03/18	Airfare	Airfare - One way - Client site to home	\$ 746.69
Cahalane,Shawn	SC	Manager	04/05/18	Airfare	Airfare - One way - Client site to home	\$ 505.20
Frodsham,Sophie	SF	Senior Manager	04/05/18	Airfare	Airfare - One way - Home to client site	\$ 454.08
Demko,Danny	DD	Manager	04/05/18	Airfare	Airfare - One way - Client site to home	\$ 558.70
Giordano,Gregory	GG	Staff	04/08/18	Airfare	Airfare - One way - Home to client site	\$ 726.70
Cahalane,Shawn	SC	Manager	04/09/18	Airfare	Airfare - One way - Home to client site	\$ 335.42
Frodsham,Sophie	SF	Senior Manager	04/09/18	Airfare	Airfare - One way - Client site to home	\$ 496.84
Demko,Danny	DD	Manager	04/09/18	Airfare	Airfare - One way - Home to client site	\$ 558.70
Cahalane,Shawn	SC	Manager	04/12/18	Airfare	Airfare - One way - Client site to home	\$ 481.79
Frodsham,Sophie	SF	Senior Manager	04/12/18	Airfare	Airfare - One way - Home to client site	\$ 57.32
Demko,Danny	DD	Manager	04/12/18	Airfare	Airfare - One way - Client site to home	\$ 558.70
Giordano,Gregory	GG	Staff	04/12/18	Airfare	Airfare - One way - Client site to home	\$ 644.80
Giordano,Gregory	GG	Staff	04/15/18	Airfare	Airfare - One way - Home to client site	\$ 726.70
Cahalane,Shawn	SC	Manager	04/16/18	Airfare	Airfare - One way - Home to client site	\$ 373.42
Demko,Danny	DD	Manager	04/16/18	Airfare	Airfare - One way - Home to client site	\$ 837.40
Giordano,Gregory	GG	Staff	04/17/18	Airfare	Airfare - One way - Home to client site	\$ 349.77
Giordano,Gregory	GG	Staff	04/26/18	Airfare	Airfare - One way - Client site to Alt. destination	\$ 739.41
Giordano,Gregory	GG	Staff	04/19/18	Airfare	Airfare - One way - Client site to home	\$ 730.45
Cahalane,Shawn	SC	Manager	04/19/18	Airfare	Airfare - One way - Client site to home	\$ 642.19
Demko,Danny	DD	Manager	04/19/18	Airfare	Airfare - One way - Client site to home	\$ 558.70
Cahalane,Shawn	SC	Manager	04/23/18	Airfare	Airfare - One way - Home to client site	\$ 481.79
Demko,Danny	DD	Manager	04/23/18	Airfare	Airfare - One way - Home to client site	\$ 558.70
Cahalane,Shawn	SC	Manager	04/26/18	Airfare	Airfare - One way - Client site to home	\$ 481.79
Demko,Danny	DD	Manager	04/26/18	Airfare	Airfare - One way - Client site to home	\$ 562.45
Cahalane,Shawn	SC	Manager	04/30/18	Airfare	Airfare - One way - Home to client site	\$ 481.79
Demko,Danny	DD	Manager	04/30/18	Airfare	Airfare - One way - Home to client site	\$ 562.45
Giordano,Gregory	GG	Staff	04/30/18	Airfare	Airfare - One way - Client site to home	\$ 531.05
Richards,Briana	BR	Partner/Principal	03/06/18	Ground	Parking - Hotel Parking 1 night	\$ 30.00
Pickering,Ben	BP	Partner/Principal	03/12/18	Ground	Taxi - Airport to home	\$ 109.01

Pickering,Ben	BP	Partner/Princ	03/14/18	Ground	Taxi - Airport to hotel	\$ 26.58
Pickering,Ben	BP	Partner/Princ	03/14/18	Ground	Taxi - Home to airport	\$ 88.51
Pickering,Ben	BP	Partner/Princ	03/19/18	Ground	Taxi - Airport to home	\$ 92.61
Pickering,Ben	BP	Partner/Princ	03/20/18	Ground	Taxi - Airport to hotel	\$ 5.10
Pickering,Ben	BP	Partner/Princ	03/20/18	Ground	Taxi - Hotel to client site	\$ 1.80
Pickering,Ben	BP	Partner/Princ	03/20/18	Ground	Taxi - Hotel to client site	\$ 9.07
Pickering,Ben	BP	Partner/Princ	03/20/18	Ground	Taxi - Airport to hotel	\$ 25.51
Pickering,Ben	BP	Partner/Princ	03/20/18	Ground	Taxi - Home to airport	\$ 88.51
Pickering,Ben	BP	Partner/Princ	03/22/18	Ground	Taxi - Client site to Airport	\$ 54.03
Pickering,Ben	BP	Partner/Princ	03/26/18	Ground	Taxi - Airport to home	\$ 92.61
Demko,Danny	DD	Manager	04/01/18	Ground	Taxi - Home to airport	\$ 89.22
Cahalane,Shawn	SC	Manager	04/02/18	Ground	Taxi - Home to airport	\$ 35.00
Giordano,Gregory	GG	Staff	04/02/18	Ground	Taxi - Airport to client site	\$ 31.49
Frodsham,Sophie	SF	Senior Manag	04/04/18	Ground	Taxi - Airport to client site	\$ 66.24
Cahalane,Shawn	SC	Manager	04/05/18	Ground	Rental Car - 4 days	\$ 178.33
Cahalane,Shawn	SC	Manager	04/05/18	Ground	Taxi - Airport to home	\$ 32.13
Frodsham,Sophie	SF	Senior Manag	04/05/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Frodsham,Sophie	SF	Senior Manag	04/05/18	Ground	Taxi - Home to airport	\$ 28.14
Demko,Danny	DD	Manager	04/05/18	Ground	Taxi - Airport to home	\$ 80.00
Demko,Danny	DD	Manager	04/05/18	Ground	Taxi - Client site to Airport	\$ 25.96
Frodsham,Sophie	SF	Senior Manag	04/06/18	Ground	Taxi - Airport to home	\$ 28.42
Demko,Danny	DD	Manager	04/06/18	Ground	Rental Car - 6 days	\$ 263.68
Giordano,Gregory	GG	Staff	04/06/18	Ground	Parking - Hotel Parking 1 night	\$ 15.00
Giordano,Gregory	GG	Staff	04/06/18	Ground	Taxi - Airport to home	\$ 47.36
Cahalane,Shawn	SC	Manager	04/09/18	Ground	Parking - Hotel Parking 1 night	\$ 30.00
Cahalane,Shawn	SC	Manager	04/09/18	Ground	Taxi - Home to airport	\$ 35.00
Frodsham,Sophie	SF	Senior Manag	04/09/18	Ground	Parking - Hotel Parking 1 night	\$ 31.00
Demko,Danny	DD	Manager	04/09/18	Ground	Taxi - Airport to client site	\$ 29.95
Demko,Danny	DD	Manager	04/09/18	Ground	Taxi - Home to airport	\$ 80.00
Giordano,Gregory	GG	Staff	04/09/18	Ground	Taxi - Airport to client site	\$ 31.84
Giordano,Gregory	GG	Staff	04/09/18	Ground	Taxi - Home to airport	\$ 66.38
Cahalane,Shawn	SC	Manager	04/10/18	Ground	Parking - While at dinner	\$ 10.00
Cahalane,Shawn	SC	Manager	04/10/18	Ground	Parking - Hotel Parking 1 night	\$ 30.00
Frodsham,Sophie	SF	Senior Manag	04/10/18	Ground	Parking - Hotel Parking 1 night	\$ 31.00
Frodsham,Sophie	SF	Senior Manag	04/10/18	Ground	Taxi - Home to airport	\$ 11.52
Giordano,Gregory	GG	Staff	04/10/18	Ground	Parking - While at dinner	\$ 10.00
Giordano,Gregory	GG	Staff	04/10/18	Ground	Taxi - Dinner to hotel	\$ 12.68
Giordano,Gregory	GG	Staff	04/10/18	Ground	Taxi - Hotel to cleint site	\$ 13.29
Cahalane,Shawn	SC	Manager	04/11/18	Ground	Parking - Hotel Parking 1 night	\$ 30.00
Pickering,Ben	BP	Partner/Princ	04/11/18	Ground	Mileage - One Way - Wilmington, DE to home (140 miles)	\$ 76.30
Pickering,Ben	BP	Partner/Princ	04/11/18	Ground	Mileage - One Way - Home to Wilmington, DE (140 miles)	\$ 76.30
Pickering,Ben	BP	Partner/Princ	04/11/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Frodsham,Sophie	SF	Senior Manag	04/11/18	Ground	Parking - Hotel Parking 1 night	\$ 31.00
Giordano,Gregory	GG	Staff	04/11/18	Ground	Taxi - Dinner to hotel	\$ 11.33
Giordano,Gregory	GG	Staff	04/11/18	Ground	Taxi - Hotel to cleint site	\$ 22.96
Cahalane,Shawn	SC	Manager	04/12/18	Ground	Rental Car - 4 days	\$ 192.82
Cahalane,Shawn	SC	Manager	04/12/18	Ground	Taxi - Airport to home	\$ 30.75
Frodsham,Sophie	SF	Senior Manag	04/12/18	Ground	Rental Car - 4 days	\$ 231.79
Frodsham,Sophie	SF	Senior Manag	04/12/18	Ground	Taxi - Airport to home	\$ 49.90
Demko,Danny	DD	Manager	04/12/18	Ground	Taxi - Airport to home	\$ 80.00
Giordano,Gregory	GG	Staff	04/12/18	Ground	Taxi - Hotel to cleint site	\$ 13.07
Giordano,Gregory	GG	Staff	04/12/18	Ground	Taxi - Dinner to hotel	\$ 12.37
Giordano,Gregory	GG	Staff	04/13/18	Ground	Taxi - Airport to home	\$ 47.89
Cahalane,Shawn	SC	Manager	04/16/18	Ground	Taxi - Airport to client site	\$ 30.63
Cahalane,Shawn	SC	Manager	04/16/18	Ground	Taxi - Home to airport	\$ 35.00
Frodsham,Sophie	SF	Senior Manag	04/16/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Demko,Danny	DD	Manager	04/16/18	Ground	Taxi - Home to airport	\$ 80.00
Giordano,Gregory	GG	Staff	04/16/18	Ground	Taxi - Home to airport	\$ 67.16
Giordano,Gregory	GG	Staff	04/16/18	Ground	Taxi - Airport to cleint site	\$ 39.25

Cahalane,Shawn	SC	Manager	04/17/18	Ground	Taxi - Hotel to client site	\$ 6.85
Frodsham,Sophie	SF	Senior Manager	04/17/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Frodsham,Sophie	SF	Senior Manager	04/17/18	Ground	Taxi - Home to airport	\$ 26.94
Giordano,Gregory	GG	Staff	04/17/18	Ground	Taxi - Client site to hotel	\$ 6.85
Cahalane,Shawn	SC	Manager	04/18/18	Ground	Taxi - Hotel to client site	\$ 6.25
Pickering,Ben	BP	Partner/Principal	04/18/18	Ground	Mileage - One Way - Home to Wilmington, DE (140 miles)	\$ 76.30
Pickering,Ben	BP	Partner/Principal	04/18/18	Ground	Mileage - One Way - Wilmington, DE to home (140 miles)	\$ 76.30
Pickering,Ben	BP	Partner/Principal	04/18/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Frodsham,Sophie	SF	Senior Manager	04/18/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Cahalane,Shawn	SC	Manager	04/19/18	Ground	Parking - Hotel Parking 1 night	\$ 32.00
Pickering,Ben	BP	Partner/Principal	04/19/18	Ground	Mileage - One Way - Home to Wilmington, DE (140 miles)	\$ 76.30
Pickering,Ben	BP	Partner/Principal	04/19/18	Ground	Mileage - One Way - Wilmington, DE to home (140 miles)	\$ 76.30
Frodsham,Sophie	SF	Senior Manager	04/19/18	Ground	Rental Car - 4 days	\$ 231.66
Frodsham,Sophie	SF	Senior Manager	04/19/18	Ground	Taxi - Airport to home	\$ 63.30
Frodsham,Sophie	SF	Senior Manager	04/19/18	Ground	Taxi - Client site to hotel	\$ 10.60
Demko,Danny	DD	Manager	04/19/18	Ground	Rental Car - 4 days	\$ 217.45
Demko,Danny	DD	Manager	04/19/18	Ground	Parking - Hotel Parking 3 nights	\$ 90.00
Demko,Danny	DD	Manager	04/19/18	Ground	Taxi - Client site to Airport	\$ 26.03
Demko,Danny	DD	Manager	04/19/18	Ground	Taxi - Airport to home	\$ 80.00
Cahalane,Shawn	SC	Manager	04/20/18	Ground	Taxi - Airport to home	\$ 35.00
Frodsham,Sophie	SF	Senior Manager	04/20/18	Ground	Taxi - Hotel to client site	\$ 10.19
Giordano,Gregory	GG	Staff	04/20/18	Ground	Taxi - Airport to home	\$ 52.02
Giordano,Gregory	GG	Staff	04/22/18	Ground	Taxi - Home to airport	\$ 76.06
Cahalane,Shawn	SC	Manager	04/23/18	Ground	Taxi - Airport to client site	\$ 30.15
Cahalane,Shawn	SC	Manager	04/23/18	Ground	Taxi - Home to airport	\$ 30.84
Frodsham,Sophie	SF	Senior Manager	04/23/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Demko,Danny	DD	Manager	04/23/18	Ground	Taxi - Home to airport	\$ 80.00
Giordano,Gregory	GG	Staff	04/23/18	Ground	Taxi - Hotel to client site	\$ 13.08
Giordano,Gregory	GG	Staff	04/23/18	Ground	Taxi - Airport to hotel	\$ 72.45
Cahalane,Shawn	SC	Manager	04/24/18	Ground	Parking - While at dinner	\$ 8.50
Frodsham,Sophie	SF	Senior Manager	04/24/18	Ground	Taxi - Home to airport	\$ 32.64
Frodsham,Sophie	SF	Senior Manager	04/24/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Frodsham,Sophie	SF	Senior Manager	04/26/18	Ground	Rental Car - 3 days	\$ 257.80
Frodsham,Sophie	SF	Senior Manager	04/26/18	Ground	Taxi - Client site to Airport	\$ 27.20
Demko,Danny	DD	Manager	04/26/18	Ground	Rental Car - 4 days	\$ 197.91
Demko,Danny	DD	Manager	04/26/18	Ground	Parking - Hotel Parking 3 nights	\$ 60.00
Demko,Danny	DD	Manager	04/26/18	Ground	Taxi - Airport to home	\$ 80.00
Cahalane,Shawn	SC	Manager	04/27/18	Ground	Taxi - Airport to home	\$ 30.70
Cahalane,Shawn	SC	Manager	04/30/18	Ground	Taxi - Airport to client site	\$ 29.25
Cahalane,Shawn	SC	Manager	04/30/18	Ground	Taxi - Home to airport	\$ 35.00
Frodsham,Sophie	SF	Senior Manager	04/30/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Demko,Danny	DD	Manager	04/30/18	Ground	Taxi - Home to airport	\$ 80.00
Giordano,Gregory	GG	Staff	04/30/18	Ground	Taxi - Home to airport	\$ 30.88
Giordano,Gregory	GG	Staff	04/30/18	Ground	Taxi - Airport to client site	\$ 46.92
Pickering,Ben	BP	Partner/Principal	03/16/18	Lodging	Lodging - 2 nights in San Diego, CA	\$ 763.76
Pickering,Ben	BP	Partner/Principal	03/23/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 1,134.39
Cahalane,Shawn	SC	Manager	04/05/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 521.01
Demko,Danny	DD	Manager	04/05/18	Lodging	Lodging - 4 nights in San Diego, CA	\$ 679.07
Giordano,Gregory	GG	Staff	04/05/18	Lodging	Lodging - 4 nights in San Diego, CA	\$ 1,123.14
Frodsham,Sophie	SF	Senior Manager	04/06/18	Lodging	Lodging - 2 nights in San Diego, CA	\$ 372.26
Giordano,Gregory	GG	Staff	04/06/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 740.64
Demko,Danny	DD	Manager	04/10/18	Lodging	Lodging - 1 night in San Diego, CA	\$ 415.63
Cahalane,Shawn	SC	Manager	04/12/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 841.89
Frodsham,Sophie	SF	Senior Manager	04/12/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 1,002.57
Demko,Danny	DD	Manager	04/12/18	Lodging	Lodging - 2 nights in San Diego, CA	\$ 898.76
Giordano,Gregory	GG	Staff	04/13/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 883.86
Frodsham,Sophie	SF	Senior Manager	04/19/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 972.47

Demko,Danny	DD	Manager	04/19/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 1,352.64
Cahalane,Shawn	SC	Manager	04/20/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 772.35
Giordano,Gregory	GG	Staff	04/20/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 772.35
Cahalane,Shawn	SC	Manager	04/26/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 1,001.87
Frodsham,Sophie	SF	Senior Manager	04/26/18	Lodging	Lodging - 2 nights in San Diego, CA	\$ 531.29
Demko,Danny	DD	Manager	04/26/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 1,067.23
Giordano,Gregory	GG	Staff	04/27/18	Lodging	Lodging - 4 nights in San Diego, CA	\$ 959.69
Richards,Briana	BR	Partner/Principal	03/04/18	Meals	Meals - Breakfast self	\$ 49.62
Richards,Briana	BR	Partner/Principal	03/04/18	Meals	Meals - Dinner self	\$ 72.83
Richards,Briana	BR	Partner/Principal	03/06/18	Meals	Meals - Dinner self	\$ 37.33
Pickering,Ben	BP	Partner/Principal	03/14/18	Meals	Meals - Breakfast 3 people	\$ 20.65
Pickering,Ben	BP	Partner/Principal	03/15/18	Meals	Meals - Dinner 5 people	\$ 580.26
Pickering,Ben	BP	Partner/Principal	03/20/18	Meals	Meals - Breakfast self	\$ 7.80
Pickering,Ben	BP	Partner/Principal	03/21/18	Meals	Meals - Breakfast 2 people	\$ 14.30
Pickering,Ben	BP	Partner/Principal	03/22/18	Meals	Meals - Dinner 3 people	\$ 368.39
Demko,Danny	DD	Manager	04/01/18	Meals	Meals - Dinner self	\$ 20.09
Demko,Danny	DD	Manager	04/01/18	Meals	Meals - Dinner self	\$ 5.56
Cahalane,Shawn	SC	Manager	04/02/18	Meals	Meals - Dinner self	\$ 38.00
Demko,Danny	DD	Manager	04/02/18	Meals	Meals - Breakfast self	\$ 10.95
Demko,Danny	DD	Manager	04/02/18	Meals	Meals - Dinner self	\$ 40.48
Giordano,Gregory	GG	Staff	04/02/18	Meals	Meals - Dinner self	\$ 10.94
Cahalane,Shawn	SC	Manager	04/03/18	Meals	Meals - Breakfast 2 people	\$ 16.75
Demko,Danny	DD	Manager	04/03/18	Meals	Meals - Breakfast self	\$ 10.90
Giordano,Gregory	GG	Staff	04/03/18	Meals	Meals - Breakfast self	\$ 9.15
Cahalane,Shawn	SC	Manager	04/04/18	Meals	Meals - Breakfast self	\$ 9.51
Cahalane,Shawn	SC	Manager	04/04/18	Meals	Meals - Dinner self	\$ 48.00
Frodsham,Sophie	SF	Senior Manager	04/04/18	Meals	Meals - Dinner self	\$ 8.47
Frodsham,Sophie	SF	Senior Manager	04/04/18	Meals	Meals - Dinner self	\$ 20.80
Demko,Danny	DD	Manager	04/04/18	Meals	Meals - Breakfast self	\$ 13.08
Demko,Danny	DD	Manager	04/04/18	Meals	Meals - Dinner self	\$ 38.00
Giordano,Gregory	GG	Staff	04/04/18	Meals	Meals - Breakfast 2 people	\$ 20.07
Giordano,Gregory	GG	Staff	04/04/18	Meals	Meals - Dinner 5 people	\$ 81.27
Cahalane,Shawn	SC	Manager	04/05/18	Meals	Meals - Breakfast self	\$ 8.00
Cahalane,Shawn	SC	Manager	04/05/18	Meals	Meals - Dinner self	\$ 6.01
Frodsham,Sophie	SF	Senior Manager	04/05/18	Meals	Meals - Breakfast self	\$ 4.25
Frodsham,Sophie	SF	Senior Manager	04/05/18	Meals	Meals - Dinner self	\$ 14.09
Demko,Danny	DD	Manager	04/05/18	Meals	Meals - Breakfast self	\$ 13.08
Demko,Danny	DD	Manager	04/05/18	Meals	Meals - Dinner self	\$ 13.41
Giordano,Gregory	GG	Staff	04/05/18	Meals	Meals - Breakfast self	\$ 9.95
Giordano,Gregory	GG	Staff	04/05/18	Meals	Meals - Dinner self	\$ 54.33
Frodsham,Sophie	SF	Senior Manager	04/06/18	Meals	Meals - Breakfast self	\$ 14.09
Frodsham,Sophie	SF	Senior Manager	04/06/18	Meals	Meals - Dinner self	\$ 33.75
Cahalane,Shawn	SC	Manager	04/09/18	Meals	Meals - Breakfast self	\$ 6.45
Frodsham,Sophie	SF	Senior Manager	04/09/18	Meals	Meals - Breakfast self	\$ 9.83
Demko,Danny	DD	Manager	04/09/18	Meals	Meals - Breakfast self	\$ 10.04
Demko,Danny	DD	Manager	04/09/18	Meals	Meals - Breakfast self	\$ 5.59
Demko,Danny	DD	Manager	04/09/18	Meals	Meals - Dinner 3 people	\$ 124.19
Cahalane,Shawn	SC	Manager	04/10/18	Meals	Meals - Breakfast self	\$ 12.03
Frodsham,Sophie	SF	Senior Manager	04/10/18	Meals	Meals - Breakfast self	\$ 14.70
Frodsham,Sophie	SF	Senior Manager	04/10/18	Meals	Meals - Dinner 3 people	\$ 224.49
Frodsham,Sophie	SF	Senior Manager	04/10/18	Meals	Meals - Dinner self	\$ 40.44
Demko,Danny	DD	Manager	04/10/18	Meals	Meals - Breakfast self	\$ 13.68
Giordano,Gregory	GG	Staff	04/10/18	Meals	Meals - Breakfast self	\$ 10.15
Cahalane,Shawn	SC	Manager	04/11/18	Meals	Meals - Breakfast self	\$ 6.89
Cahalane,Shawn	SC	Manager	04/11/18	Meals	Meals - Dinner self	\$ 5.50
Frodsham,Sophie	SF	Senior Manager	04/11/18	Meals	Meals - Breakfast self	\$ 12.08
Demko,Danny	DD	Manager	04/11/18	Meals	Meals - Breakfast self	\$ 13.68
Demko,Danny	DD	Manager	04/11/18	Meals	Meals - Dinner 3 people	\$ 85.11
Giordano,Gregory	GG	Staff	04/11/18	Meals	Meals - Breakfast self	\$ 9.95
Cahalane,Shawn	SC	Manager	04/12/18	Meals	Meals - Breakfast self	\$ 10.90
Cahalane,Shawn	SC	Manager	04/12/18	Meals	Meals - Dinner self	\$ 11.09

Cahalane,Shawn	SC	Manager	04/12/18	Meals	Meals - Dinner self	\$ 17.83
Frodsham,Sophie	SF	Senior Manager	04/12/18	Meals	Meals - Breakfast self	\$ 6.50
Demko,Danny	DD	Manager	04/12/18	Meals	Meals - Breakfast self	\$ 12.48
Demko,Danny	DD	Manager	04/12/18	Meals	Meals - Dinner self	\$ 21.77
Giordano,Gregory	GG	Staff	04/12/18	Meals	Meals - Breakfast self	\$ 8.50
Giordano,Gregory	GG	Staff	04/12/18	Meals	Meals - Dinner self	\$ 15.25
Giordano,Gregory	GG	Staff	04/13/18	Meals	Meals - Dinner self	\$ 25.00
Cahalane,Shawn	SC	Manager	04/16/18	Meals	Meals - Breakfast self	\$ 9.95
Demko,Danny	DD	Manager	04/16/18	Meals	Meals - Breakfast self	\$ 10.04
Demko,Danny	DD	Manager	04/16/18	Meals	Meals - Breakfast self	\$ 2.65
Demko,Danny	DD	Manager	04/16/18	Meals	Meals - Breakfast self	\$ 3.58
Demko,Danny	DD	Manager	04/16/18	Meals	Meals - Dinner self	\$ 33.09
Cahalane,Shawn	SC	Manager	04/17/18	Meals	Meals - Breakfast self	\$ 15.00
Cahalane,Shawn	SC	Manager	04/17/18	Meals	Meals - Dinner 2 people	\$ 82.00
Cahalane,Shawn	SC	Manager	04/17/18	Meals	Meals - Dinner 2 people	\$ 100.00
Frodsham,Sophie	SF	Senior Manager	04/17/18	Meals	Meals - Breakfast self	\$ 6.00
Frodsham,Sophie	SF	Senior Manager	04/17/18	Meals	Meals - Breakfast self	\$ 8.37
Demko,Danny	DD	Manager	04/17/18	Meals	Meals - Breakfast self	\$ 13.68
Demko,Danny	DD	Manager	04/17/18	Meals	Meals - Dinner self	\$ 30.19
Giordano,Gregory	GG	Staff	04/17/18	Meals	Meals - Breakfast self	\$ 15.00
Giordano,Gregory	GG	Staff	04/17/18	Meals	Meals - Dinner self	\$ 18.09
Cahalane,Shawn	SC	Manager	04/18/18	Meals	Meals - Breakfast self	\$ 14.82
Cahalane,Shawn	SC	Manager	04/18/18	Meals	Meals - Dinner 3 people	\$ 130.00
Frodsham,Sophie	SF	Senior Manager	04/18/18	Meals	Meals - Breakfast self	\$ 14.09
Frodsham,Sophie	SF	Senior Manager	04/18/18	Meals	Meals - Dinner self	\$ 25.80
Demko,Danny	DD	Manager	04/18/18	Meals	Meals - Breakfast self	\$ 9.15
Demko,Danny	DD	Manager	04/18/18	Meals	Meals - Dinner self	\$ 4.84
Demko,Danny	DD	Manager	04/18/18	Meals	Meals - Dinner self	\$ 15.59
Demko,Danny	DD	Manager	04/18/18	Meals	Meals - Dinner self	\$ 10.97
Giordano,Gregory	GG	Staff	04/18/18	Meals	Meals - Breakfast self	\$ 15.00
Cahalane,Shawn	SC	Manager	04/19/18	Meals	Meals - Breakfast self	\$ 4.04
Cahalane,Shawn	SC	Manager	04/19/18	Meals	Meals - Dinner self	\$ 27.10
Cahalane,Shawn	SC	Manager	04/19/18	Meals	Meals - Dinner self	\$ 11.28
Cahalane,Shawn	SC	Manager	04/19/18	Meals	Meals - Breakfast self	\$ 7.38
Cahalane,Shawn	SC	Manager	04/19/18	Meals	Meals - Breakfast self	\$ 4.04
Frodsham,Sophie	SF	Senior Manager	04/19/18	Meals	Meals - Breakfast self	\$ 7.60
Demko,Danny	DD	Manager	04/19/18	Meals	Meals - Breakfast self	\$ 10.54
Demko,Danny	DD	Manager	04/19/18	Meals	Meals - Dinner self	\$ 8.61
Giordano,Gregory	GG	Staff	04/19/18	Meals	Meals - Dinner self	\$ 21.91
Giordano,Gregory	GG	Staff	04/19/18	Meals	Meals - Dinner self	\$ 16.00
Giordano,Gregory	GG	Staff	04/19/18	Meals	Meals - Dinner self	\$ 20.86
Giordano,Gregory	GG	Staff	04/19/18	Meals	Meals - Breakfast self	\$ 11.00
Giordano,Gregory	GG	Staff	04/19/18	Meals	Meals - Dinner self	\$ 8.54
Frodsham,Sophie	SF	Senior Manager	04/23/18	Meals	Meals - Breakfast self	\$ 11.50
Frodsham,Sophie	SF	Senior Manager	04/23/18	Meals	Meals - Dinner 3 people	\$ 170.08
Demko,Danny	DD	Manager	04/23/18	Meals	Meals - Breakfast self	\$ 5.70
Demko,Danny	DD	Manager	04/23/18	Meals	Meals - Breakfast self	\$ 10.04
Frodsham,Sophie	SF	Senior Manager	04/24/18	Meals	Meals - Breakfast self	\$ 4.17
Frodsham,Sophie	SF	Senior Manager	04/24/18	Meals	Meals - Breakfast self	\$ 6.50
Demko,Danny	DD	Manager	04/24/18	Meals	Meals - Breakfast 4 people	\$ 25.86
Cahalane,Shawn	SC	Manager	04/25/18	Meals	Meals - Breakfast 2 people	\$ 18.00
Cahalane,Shawn	SC	Manager	04/26/18	Meals	Meals - Dinner self	\$ 24.68
Cahalane,Shawn	SC	Manager	04/26/18	Meals	Meals - Breakfast self	\$ 9.20
Demko,Danny	DD	Manager	04/26/18	Meals	Meals - Breakfast self	\$ 8.40
Demko,Danny	DD	Manager	04/26/18	Meals	Meals - Dinner self	\$ 23.54
Cahalane,Shawn	SC	Manager	04/30/18	Meals	Meals - Dinner self	\$ 29.01
Frodsham,Sophie	SF	Senior Manager	04/30/18	Meals	Meals - Dinner self	\$ 25.80
Frodsham,Sophie	SF	Senior Manager	04/30/18	Meals	Meals - Breakfast self	\$ 14.09
Demko,Danny	DD	Manager	04/30/18	Meals	Meals - Breakfast self	\$ 2.65
Demko,Danny	DD	Manager	04/30/18	Meals	Meals - Breakfast self	\$ 10.04
Demko,Danny	DD	Manager	04/30/18	Meals	Meals - Breakfast self	\$ 3.58

Demko,Danny	DD	Manager	04/30/18	Meals	Meals - Dinner 2 people	\$ 15.99
Demko,Danny	DD	Manager	04/30/18	Meals	Meals - Dinner 2 people	\$ 36.18
Pickering,Ben	BP	Partner/Princ	03/13/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 8.99
Pickering,Ben	BP	Partner/Princ	04/03/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 23.60
Pickering,Ben	BP	Partner/Princ	04/04/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 23.60
Pickering,Ben	BP	Partner/Princ	04/05/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 23.60
Demko,Danny	DD	Manager	04/05/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 17.99
Pickering,Ben	BP	Partner/Princ	04/06/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 23.60
Demko,Danny	DD	Manager	04/09/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 13.99
Frodsham,Sophie	SF	Senior Manag	04/12/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 7.99
Frodsham,Sophie	SF	Senior Manag	04/12/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 7.99
Demko,Danny	DD	Manager	04/12/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 12.99
Giordano,Gregory	GG	Staff	04/12/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 4.99
Giordano,Gregory	GG	Staff	04/12/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 7.99
Demko,Danny	DD	Manager	04/16/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 12.99
Frodsham,Sophie	SF	Senior Manag	04/19/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 7.99
Frodsham,Sophie	SF	Senior Manag	04/19/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 7.99
Demko,Danny	DD	Manager	04/19/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 12.99
Frodsham,Sophie	SF	Senior Manag	04/21/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 49.95
Demko,Danny	DD	Manager	04/23/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 15.99
Demko,Danny	DD	Manager	04/26/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 12.99
Demko,Danny	DD	Manager	04/30/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 15.99
Cahalane,Shawn	SC	Manager	05/03/18	Airfare	Airfare - One way - Client site to home	\$ 481.79
Demko,Danny	DD	Manager	05/03/18	Airfare	Airfare - One way - Home to client site	\$ 562.45
Giordano,Gregory	GG	Staff	05/06/18	Airfare	Airfare - Round trip - Home to client site	\$ 1,468.41
Cahalane,Shawn	SC	Manager	05/07/18	Airfare	Airfare - One way - Home to client site	\$ 331.12
Demko,Danny	DD	Manager	05/07/18	Airfare	Airfare - One way - Client site to home	\$ 562.45
Frodsham,Sophie	SF	Senior Manag	05/09/18	Airfare	Airfare - One way - Client site to home	\$ 109.13
Cahalane,Shawn	SC	Manager	05/10/18	Airfare	Airfare - One way - Client site to home	\$ 666.20
Frodsham,Sophie	SF	Senior Manag	05/10/18	Airfare	Airfare - One way - Home to client site	\$ 163.66
Frodsham,Sophie	SF	Senior Manag	05/10/18	Airfare	Airfare - One way - Home to client site	\$ 262.09
Demko,Danny	DD	Manager	05/10/18	Airfare	Airfare - One way - Home to client site	\$ 562.45
Giordano,Gregory	GG	Staff	05/13/18	Airfare	Airfare - Round trip - Home to client site	\$ 1,463.40
Frodsham,Sophie	SF	Senior Manag	05/14/18	Airfare	Airfare - One way - Home to client site	\$ 193.84
Demko,Danny	DD	Manager	05/14/18	Airfare	Airfare - One way - Home to client site	\$ 562.45
Demko,Danny	DD	Manager	05/16/18	Airfare	Airfare - One way - Client site to home	\$ 562.45
Giordano,Gregory	GG	Staff	05/20/18	Airfare	Airfare - One way - Home to client site	\$ 734.20
Frodsham,Sophie	SF	Senior Manag	05/21/18	Airfare	Airfare - One way - Home to client site	\$ 207.00
Demko,Danny	DD	Manager	05/21/18	Airfare	Airfare - One way - Home to client site	\$ 564.70

Giordano, Gregory	GG	Staff	05/21/18	Airfare	Airfare - Round trip - Home to client site	\$ 750.00
Demko, Danny	DD	Manager	05/25/18	Airfare	Airfare - One way - Client site to home	\$ 557.66
Demko, Danny	DD	Manager	05/28/18	Airfare	Airfare - One way - Home to client site	\$ 649.96
Giordano, Gregory	GG	Staff	05/30/18	Airfare	Airfare - One way - Client site to home	\$ 992.18
Demko, Danny	DD	Manager	05/31/18	Airfare	Airfare - One way - Client site to home	\$ 569.95
Frodsham, Sophie	SF	Senior Manager	05/01/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Frodsham, Sophie	SF	Senior Manager	05/01/18	Ground	Taxi - Home to airport	\$ 29.15
Cahalane, Shawn	SC	Manager	05/02/18	Ground	Parking - Hotel Parking 1 night	\$ 32.00
Frodsham, Sophie	SF	Senior Manager	05/02/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Cahalane, Shawn	SC	Manager	05/03/18	Ground	Taxi - Airport to home	\$ 35.64
Frodsham, Sophie	SF	Senior Manager	05/03/18	Ground	Rental Car - 4 days	\$ 241.68
Demko, Danny	DD	Manager	05/03/18	Ground	Rental Car - Fuel	\$ 31.01
Demko, Danny	DD	Manager	05/03/18	Ground	Rental Car - 4 days	\$ 197.36
Demko, Danny	DD	Manager	05/03/18	Ground	Parking - Hotel Parking 3 nights	\$ 60.00
Demko, Danny	DD	Manager	05/03/18	Ground	Taxi - Airport to home	\$ 80.00
Giordano, Gregory	GG	Staff	05/04/18	Ground	Taxi - Airport to home	\$ 106.77
Cahalane, Shawn	SC	Manager	05/07/18	Ground	Parking - Hotel Parking 2 nights	\$ 40.00
Cahalane, Shawn	SC	Manager	05/07/18	Ground	Taxi - Home to airport	\$ 28.27
Demko, Danny	DD	Manager	05/07/18	Ground	Taxi - Home to airport	\$ 80.00
Giordano, Gregory	GG	Staff	05/07/18	Ground	Taxi - Home to airport	\$ 70.48
Giordano, Gregory	GG	Staff	05/07/18	Ground	Taxi - Airport to client site	\$ 32.27
Frodsham, Sophie	SF	Senior Manager	05/08/18	Ground	Taxi - Client site to dinner	\$ 23.30
Frodsham, Sophie	SF	Senior Manager	05/08/18	Ground	Taxi - Airport to client site	\$ 73.44
Demko, Danny	DD	Manager	05/08/18	Ground	Taxi - Client site to hotel	\$ 13.90
Giordano, Gregory	GG	Staff	05/08/18	Ground	Taxi - Hotel to client site	\$ 7.25
Frodsham, Sophie	SF	Senior Manager	05/09/18	Ground	Taxi - Dinner to hotel	\$ 26.48
Demko, Danny	DD	Manager	05/09/18	Ground	Taxi - Hotel to client site	\$ 12.44
Giordano, Gregory	GG	Staff	05/09/18	Ground	Taxi - Hotel to client site	\$ 7.37
Cahalane, Shawn	SC	Manager	05/10/18	Ground	Rental Car - 4 days	\$ 190.82
Cahalane, Shawn	SC	Manager	05/10/18	Ground	Parking - Hotel Parking 2 nights	\$ 40.00
Frodsham, Sophie	SF	Senior Manager	05/10/18	Ground	Taxi - Airport to home	\$ 51.12
Frodsham, Sophie	SF	Senior Manager	05/10/18	Ground	Taxi - Client site to airport	\$ 25.88
Demko, Danny	DD	Manager	05/10/18	Ground	Rental Car - 4 days	\$ 212.96
Demko, Danny	DD	Manager	05/10/18	Ground	Parking - Hotel Parking 3 nights	\$ 60.00
Demko, Danny	DD	Manager	05/10/18	Ground	Taxi - Airport to home	\$ 80.00
Giordano, Gregory	GG	Staff	05/10/18	Ground	Taxi - Airport to home	\$ 52.38
Giordano, Gregory	GG	Staff	05/10/18	Ground	Taxi - Client site to airport	\$ 29.03
Cahalane, Shawn	SC	Manager	05/11/18	Ground	Taxi - Airport to home	\$ 70.00
Frodsham, Sophie	SF	Senior Manager	05/14/18	Ground	Parking - Hotel Parking 1 night	\$ 30.00
Frodsham, Sophie	SF	Senior Manager	05/14/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Demko, Danny	DD	Manager	05/14/18	Ground	Taxi - Home to airport	\$ 80.00
Giordano, Gregory	GG	Staff	05/14/18	Ground	Taxi - Home to airport	\$ 57.27
Giordano, Gregory	GG	Staff	05/14/18	Ground	Taxi - Airport to client site	\$ 42.62
Frodsham, Sophie	SF	Senior Manager	05/15/18	Ground	Taxi - Home to airport	\$ 28.35
Frodsham, Sophie	SF	Senior Manager	05/15/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Frodsham, Sophie	SF	Senior Manager	05/16/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Demko, Danny	DD	Manager	05/16/18	Ground	Rental Car - 3 days	\$ 148.48
Demko, Danny	DD	Manager	05/16/18	Ground	Parking - Hotel Parking 2 nights	\$ 40.00
Demko, Danny	DD	Manager	05/16/18	Ground	Taxi - Airport to home	\$ 80.00
Frodsham, Sophie	SF	Senior Manager	05/17/18	Ground	Rental Car - 4 days	\$ 242.62
Giordano, Gregory	GG	Staff	05/17/18	Ground	Taxi - Client site to airport	\$ 17.26
Pickering, Ben	BP	Partner/Principal	05/18/18	Ground	Mileage - One Way - Home to Wilmington, DE (140 miles)	\$ 76.30
Pickering, Ben	BP	Partner/Principal	05/18/18	Ground	Mileage - One Way - Wilmington, DE to home (140 miles)	\$ 76.30
Frodsham, Sophie	SF	Senior Manager	05/18/18	Ground	Taxi - Airport to home	\$ 57.18
Giordano, Gregory	GG	Staff	05/18/18	Ground	Taxi - Airport to home	\$ 39.68
Frodsham, Sophie	SF	Senior Manager	05/21/18	Ground	Parking - Hotel Parking 1 night	\$ 30.00
Frodsham, Sophie	SF	Senior Manager	05/21/18	Ground	Taxi - Home to airport	\$ 35.06
Demko, Danny	DD	Manager	05/21/18	Ground	Taxi - Home to airport	\$ 80.00

Giordano, Gregory	GG	Staff	05/21/18	Ground	Taxi - Home to airport	\$ 103.55
Giordano, Gregory	GG	Staff	05/21/18	Ground	Taxi - Airport to client site	\$ 39.79
Pickering, Ben	BP	Partner/Princ	05/22/18	Ground	Mileage - One Way - Home to Wilmington, DE (140 miles)	\$ 76.30
Pickering, Ben	BP	Partner/Princ	05/22/18	Ground	Mileage - One Way - Wilmington, DE to home (140 miles)	\$ 76.30
Frodsham, Sophie	SF	Senior Mana	05/22/18	Ground	Parking - Hotel Parking 1 night	\$ 30.00
Giordano, Gregory	GG	Staff	05/22/18	Ground	Taxi - Hotel to client site	\$ 4.07
Frodsham, Sophie	SF	Senior Mana	05/23/18	Ground	Rental Car - 3 days	\$ 180.02
Frodsham, Sophie	SF	Senior Mana	05/23/18	Ground	Taxi - Airport to home	\$ 48.60
Giordano, Gregory	GG	Staff	05/23/18	Ground	Taxi - Hotel to client site	\$ 4.35
Demko, Danny	DD	Manager	05/24/18	Ground	Rental Car - Fuel	\$ 26.91
Demko, Danny	DD	Manager	05/24/18	Ground	Parking - Hotel Parking 1 night	\$ 30.00
Giordano, Gregory	GG	Staff	05/24/18	Ground	Taxi - Hotel to dinner	\$ 3.99
Giordano, Gregory	GG	Staff	05/24/18	Ground	Taxi - Client site to hotel	\$ 4.35
Giordano, Gregory	GG	Staff	05/24/18	Ground	Taxi - Hotel to client site	\$ 4.90
Demko, Danny	DD	Manager	05/25/18	Ground	Rental Car - Fuel	\$ 29.87
Demko, Danny	DD	Manager	05/25/18	Ground	Rental Car - 5 days	\$ 316.24
Demko, Danny	DD	Manager	05/25/18	Ground	Parking - Hotel Parking 1 night	\$ 38.00
Demko, Danny	DD	Manager	05/25/18	Ground	Taxi - Airport to home	\$ 77.17
Giordano, Gregory	GG	Staff	05/25/18	Ground	Taxi - Client site to airport	\$ 17.22
Demko, Danny	DD	Manager	05/28/18	Ground	Taxi - Home to airport	\$ 89.85
Giordano, Gregory	GG	Staff	05/29/18	Ground	Taxi - Airport to hotel	\$ 43.70
Demko, Danny	DD	Manager	05/31/18	Ground	Taxi - Airport to home	\$ 80.00
Demko, Danny	DD	Manager	05/31/18	Ground	Rental Car - 4 days	\$ 166.83
Giordano, Gregory	GG	Staff	05/31/18	Ground	Taxi - Client site to airport	\$ 16.43
Richards, Briana	BR	Partner/Princ	03/02/18	Lodging	Lodging - 4 nights in San Diego, CA	\$ 1,319.46
Richards, Briana	BR	Partner/Princ	03/03/18	Lodging	Lodging - 1 night in San Diego, CA	\$ 219.88
Richards, Briana	BR	Partner/Princ	03/04/18	Lodging	Lodging - 2 nights in San Diego, CA	\$ 828.69
Richards, Briana	BR	Partner/Princ	03/06/18	Lodging	Lodging - 1 night in San Diego, CA	\$ 264.84
Richards, Briana	BR	Partner/Princ	03/07/18	Lodging	Lodging - 1 night in San Diego, CA	\$ 280.63
Richards, Briana	BR	Partner/Princ	03/08/18	Lodging	Lodging - 1 night in San Diego, CA	\$ 449.38
Richards, Briana	BR	Partner/Princ	03/16/18	Lodging	Lodging - 1 night in San Diego, CA	\$ 449.38
Richards, Briana	BR	Partner/Princ	03/30/18	Lodging	Lodging - 2 nights in San Diego, CA	\$ 521.95
Demko, Danny	DD	Manager	05/03/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 849.14
Cahalane, Shawn	SC	Manager	05/04/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 712.86
Frodsham, Sophie	SF	Senior Mana	05/04/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 857.72
Giordano, Gregory	GG	Staff	05/04/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 764.19
Cahalane, Shawn	SC	Manager	05/10/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 700.71
Frodsham, Sophie	SF	Senior Mana	05/10/18	Lodging	Lodging - 2 nights in San Diego, CA	\$ 704.35
Demko, Danny	DD	Manager	05/10/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 867.09
Giordano, Gregory	GG	Staff	05/10/18	Lodging	Lodging - 2 nights in San Diego, CA	\$ 475.24
Demko, Danny	DD	Manager	05/16/18	Lodging	Lodging - 2 nights in San Diego, CA	\$ 512.59
Frodsham, Sophie	SF	Senior Mana	05/18/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 839.04
Giordano, Gregory	GG	Staff	05/18/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 1,146.11
Frodsham, Sophie	SF	Senior Mana	05/24/18	Lodging	Lodging - 2 nights in San Diego, CA	\$ 1,123.76
Demko, Danny	DD	Manager	05/24/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 922.98
Demko, Danny	DD	Manager	05/25/18	Lodging	Lodging - 1 nights in San Diego, CA	\$ 253.38
Giordano, Gregory	GG	Staff	05/25/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 1,051.11
Demko, Danny	DD	Manager	05/31/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 649.13
Cahalane, Shawn	SC	Manager	05/01/18	Meals	Meals - Breakfast self	\$ 13.74
Frodsham, Sophie	SF	Senior Mana	05/01/18	Meals	Meals - Breakfast self	\$ 6.75
Demko, Danny	DD	Manager	05/01/18	Meals	Meals - Breakfast self	\$ 14.28
Giordano, Gregory	GG	Staff	05/01/18	Meals	Meals - Breakfast self	\$ 10.70
Cahalane, Shawn	SC	Manager	05/02/18	Meals	Meals - Dinner self	\$ 36.90
Cahalane, Shawn	SC	Manager	05/02/18	Meals	Meals - Breakfast self	\$ 8.39
Cahalane, Shawn	SC	Manager	05/02/18	Meals	Meals - Breakfast self	\$ 4.04
Demko, Danny	DD	Manager	05/02/18	Meals	Meals - Dinner self	\$ 18.55
Giordano, Gregory	GG	Staff	05/02/18	Meals	Meals - Breakfast 3 people	\$ 35.28
Giordano, Gregory	GG	Staff	05/02/18	Meals	Meals - Dinner self	\$ 16.99
Cahalane, Shawn	SC	Manager	05/03/18	Meals	Meals - Breakfast self	\$ 8.35

Frodsham,Sophie	SF	Senior Manager	05/03/18	Meals	Meals - Breakfast self	\$ 6.50
Frodsham,Sophie	SF	Senior Manager	05/03/18	Meals	Meals - Dinner self	\$ 30.85
Demko,Danny	DD	Manager	05/03/18	Meals	Meals - Breakfast self	\$ 9.55
Demko,Danny	DD	Manager	05/03/18	Meals	Meals - Dinner self	\$ 5.88
Giordano,Gregory	GG	Staff	05/03/18	Meals	Meals - Breakfast self	\$ 9.70
Cahalane,Shawn	SC	Manager	05/07/18	Meals	Meals - Breakfast self	\$ 4.14
Cahalane,Shawn	SC	Manager	05/07/18	Meals	Meals - Dinner 3 people	\$ 119.24
Demko,Danny	DD	Manager	05/07/18	Meals	Meals - Breakfast self	\$ 5.81
Demko,Danny	DD	Manager	05/07/18	Meals	Meals - Breakfast self	\$ 10.04
Cahalane,Shawn	SC	Manager	05/08/18	Meals	Meals - Breakfast self	\$ 9.88
Cahalane,Shawn	SC	Manager	05/08/18	Meals	Meals - Breakfast 4 people	\$ 14.90
Frodsham,Sophie	SF	Senior Manager	05/08/18	Meals	Meals - Dinner self	\$ 88.00
Demko,Danny	DD	Manager	05/08/18	Meals	Meals - Breakfast self	\$ 12.48
Giordano,Gregory	GG	Staff	05/08/18	Meals	Meals - Breakfast self	\$ 9.50
Cahalane,Shawn	SC	Manager	05/09/18	Meals	Meals - Breakfast 4 people	\$ 17.85
Frodsham,Sophie	SF	Senior Manager	05/09/18	Meals	Meals - Dinner self	\$ 19.03
Demko,Danny	DD	Manager	05/09/18	Meals	Meals - Breakfast 2 people	\$ 25.27
Demko,Danny	DD	Manager	05/09/18	Meals	Meals - Dinner 3 people	\$ 52.03
Giordano,Gregory	GG	Staff	05/09/18	Meals	Meals - Dinner self	\$ 16.52
Giordano,Gregory	GG	Staff	05/09/18	Meals	Meals - Dinner 5 people	\$ 117.04
Cahalane,Shawn	SC	Manager	05/10/18	Meals	Meals - Dinner self	\$ 20.95
Cahalane,Shawn	SC	Manager	05/10/18	Meals	Meals - Dinner self	\$ 13.20
Cahalane,Shawn	SC	Manager	05/10/18	Meals	Meals - Breakfast self	\$ 4.04
Cahalane,Shawn	SC	Manager	05/10/18	Meals	Meals - Breakfast self	\$ 6.11
Cahalane,Shawn	SC	Manager	05/10/18	Meals	Meals - Breakfast 2 people	\$ 8.90
Demko,Danny	DD	Manager	05/10/18	Meals	Meals - Breakfast self	\$ 12.48
Demko,Danny	DD	Manager	05/10/18	Meals	Meals - Dinner self	\$ 18.33
Frodsham,Sophie	SF	Senior Manager	05/14/18	Meals	Meals - Breakfast self	\$ 11.50
Frodsham,Sophie	SF	Senior Manager	05/14/18	Meals	Meals - Dinner self	\$ 15.09
Demko,Danny	DD	Manager	05/14/18	Meals	Meals - Breakfast self	\$ 10.04
Demko,Danny	DD	Manager	05/14/18	Meals	Meals - Breakfast self	\$ 2.65
Demko,Danny	DD	Manager	05/14/18	Meals	Meals - Breakfast self	\$ 3.58
Demko,Danny	DD	Manager	05/14/18	Meals	Meals - Dinner self	\$ 15.99
Giordano,Gregory	GG	Staff	05/14/18	Meals	Meals - Dinner self	\$ 14.24
Frodsham,Sophie	SF	Senior Manager	05/15/18	Meals	Meals - Breakfast self	\$ 4.17
Frodsham,Sophie	SF	Senior Manager	05/15/18	Meals	Meals - Breakfast self	\$ 6.50
Frodsham,Sophie	SF	Senior Manager	05/15/18	Meals	Meals - Dinner self	\$ 38.62
Demko,Danny	DD	Manager	05/15/18	Meals	Meals - Breakfast 3 people	\$ 22.62
Demko,Danny	DD	Manager	05/15/18	Meals	Meals - Dinner self	\$ 10.94
Giordano,Gregory	GG	Staff	05/15/18	Meals	Meals - Dinner self	\$ 12.66
Frodsham,Sophie	SF	Senior Manager	05/16/18	Meals	Meals - Breakfast self	\$ 6.50
Frodsham,Sophie	SF	Senior Manager	05/16/18	Meals	Meals - Dinner self	\$ 62.00
Demko,Danny	DD	Manager	05/16/18	Meals	Meals - Breakfast 3 people	\$ 37.55
Demko,Danny	DD	Manager	05/16/18	Meals	Meals - Dinner self	\$ 25.26
Frodsham,Sophie	SF	Senior Manager	05/17/18	Meals	Meals - Breakfast self	\$ 14.10
Giordano,Gregory	GG	Staff	05/17/18	Meals	Meals - Dinner self	\$ 47.87
Giordano,Gregory	GG	Staff	05/17/18	Meals	Meals - Dinner self	\$ 72.42
Frodsham,Sophie	SF	Senior Manager	05/21/18	Meals	Meals - Breakfast self	\$ 5.44
Demko,Danny	DD	Manager	05/21/18	Meals	Meals - Breakfast self	\$ 2.65
Demko,Danny	DD	Manager	05/21/18	Meals	Meals - Breakfast self	\$ 10.04
Demko,Danny	DD	Manager	05/21/18	Meals	Meals - Breakfast self	\$ 3.58
Demko,Danny	DD	Manager	05/21/18	Meals	Meals - Dinner self	\$ 15.99
Giordano,Gregory	GG	Staff	05/21/18	Meals	Meals - Dinner self	\$ 37.18
Frodsham,Sophie	SF	Senior Manager	05/22/18	Meals	Meals - Breakfast self	\$ 4.22
Frodsham,Sophie	SF	Senior Manager	05/22/18	Meals	Meals - Breakfast self	\$ 14.09
Frodsham,Sophie	SF	Senior Manager	05/22/18	Meals	Meals - Dinner self	\$ 40.80
Frodsham,Sophie	SF	Senior Manager	05/22/18	Meals	Meals - Dinner self	\$ 29.71
Demko,Danny	DD	Manager	05/22/18	Meals	Meals - Breakfast self	\$ 11.95
Demko,Danny	DD	Manager	05/22/18	Meals	Meals - Dinner 2 people	\$ 76.00
Demko,Danny	DD	Manager	05/22/18	Meals	Meals - Dinner 2 people	\$ 14.85
Giordano,Gregory	GG	Staff	05/22/18	Meals	Meals - Breakfast self	\$ 9.25

Frodsham,Sophie	SF	Senior Manager	05/23/18	Meals	Meals - Breakfast self	\$ 5.44
Frodsham,Sophie	SF	Senior Manager	05/23/18	Meals	Meals - Breakfast self	\$ 8.00
Demko,Danny	DD	Manager	05/23/18	Meals	Meals - Breakfast self	\$ 11.40
Demko,Danny	DD	Manager	05/23/18	Meals	Meals - Dinner self	\$ 35.00
Giordano,Gregory	GG	Staff	05/23/18	Meals	Meals - Breakfast self	\$ 12.15
Giordano,Gregory	GG	Staff	05/23/18	Meals	Meals - Dinner self	\$ 32.66
Giordano,Gregory	GG	Staff	05/23/18	Meals	Meals - Dinner self	\$ 17.20
Demko,Danny	DD	Manager	05/24/18	Meals	Meals - Breakfast self	\$ 10.55
Demko,Danny	DD	Manager	05/24/18	Meals	Meals - Dinner self	\$ 42.00
Giordano,Gregory	GG	Staff	05/24/18	Meals	Meals - Breakfast self	\$ 10.25
Giordano,Gregory	GG	Staff	05/24/18	Meals	Meals - Breakfast self	\$ 10.97
Giordano,Gregory	GG	Staff	05/24/18	Meals	Meals - Dinner self	\$ 37.65
Demko,Danny	DD	Manager	05/25/18	Meals	Meals - Dinner self	\$ 30.69
Demko,Danny	DD	Manager	05/28/18	Meals	Meals - Dinner self	\$ 4.83
Demko,Danny	DD	Manager	05/28/18	Meals	Meals - Dinner self	\$ 61.18
Demko,Danny	DD	Manager	05/29/18	Meals	Meals - Dinner self	\$ 22.50
Demko,Danny	DD	Manager	05/29/18	Meals	Meals - Dinner self	\$ 18.50
Demko,Danny	DD	Manager	05/29/18	Meals	Meals - Breakfast self	\$ 15.00
Giordano,Gregory	GG	Staff	05/29/18	Meals	Meals - Breakfast self	\$ 14.45
Demko,Danny	DD	Manager	05/30/18	Meals	Meals - Dinner self	\$ 23.00
Giordano,Gregory	GG	Staff	05/30/18	Meals	Meals - Breakfast 2 people	\$ 23.16
Giordano,Gregory	GG	Staff	05/30/18	Meals	Meals - Dinner self	\$ 21.77
Demko,Danny	DD	Manager	05/31/18	Meals	Meals - Dinner self	\$ 19.08
Demko,Danny	DD	Manager	05/31/18	Meals	Meals - Breakfast self	\$ 13.08
Giordano,Gregory	GG	Staff	05/31/18	Meals	Meals - Breakfast self	\$ 10.45
Frodsham,Sophie	SF	Senior Manager	05/08/18	Miscellaneous	Miscellaneous - Court Fee to dial into hearing	\$ 77.00
Giordano,Gregory	GG	Staff	05/17/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 12.99
Giordano,Gregory	GG	Staff	05/28/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 8.99
Giordano,Gregory	GG	Staff	05/31/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA (connecting flight)	\$ 13.99
Giordano,Gregory	GG	Staff	05/31/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 13.99
Demko,Danny	DD	Manager	05/03/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 12.99
Demko,Danny	DD	Manager	05/07/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 15.99
Frodsham,Sophie	SF	Senior Manager	05/09/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 7.99
Demko,Danny	DD	Manager	05/10/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 12.99
Demko,Danny	DD	Manager	05/14/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 15.99
Demko,Danny	DD	Manager	05/16/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 12.99
Frodsham,Sophie	SF	Senior Manager	05/21/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 49.95
Demko,Danny	DD	Manager	05/21/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 15.99
Frodsham,Sophie	SF	Senior Manager	05/24/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 8.00
Demko,Danny	DD	Manager	05/25/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 11.99
Demko,Danny	DD	Manager	05/28/18	Miscellaneous	WiFi - While traveling to/from San Diego, CA	\$ 13.99
Richards,Briana	BR	Partner/Principal	04/01/18	Airfare	Airfare - One way - Home to client site	\$ 951.40
Richards,Briana	BR	Partner/Principal	04/02/18	Airfare	Airfare - One way - Client site to home	\$ 860.91
Pickering,Ben	BP	Partner/Principal	04/23/18	Airfare	Airfare - Roundtrip - Client site to home	\$ 823.10
Pickering,Ben	BP	Partner/Principal	05/01/18	Airfare	Airfare - One way - Home to client site	\$ 513.33

Pickering,Ben	BP	Partner/Princ	05/02/18	Airfare	Airfare - One way - Client site to home	\$ 992.31
Richards,Briana	BR	Partner/Princ	05/05/18	Airfare	Airfare - One way - Home to client site	\$ 502.14
Pickering,Ben	BP	Partner/Princ	05/07/18	Airfare	Airfare - One way - Home to client site	\$ 492.45
Pickering,Ben	BP	Partner/Princ	05/09/18	Airfare	Airfare - One way - Client site to home	\$ 650.19
Richards,Briana	BR	Partner/Princ	05/09/18	Airfare	Airfare - One way - Client site to home	\$ 444.57
Pickering,Ben	BP	Partner/Princ	05/11/18	Airfare	Airfare - One way - Home to client site	\$ 492.45
Pickering,Ben	BP	Partner/Princ	05/15/18	Airfare	Airfare - One way - Client site to home	\$ 652.15
Giordano,Gregory	GG	Staff	06/03/18	Airfare	Airfare - One way - Home to client site	\$ 484.20
Pickering,Ben	BP	Partner/Princ	06/04/18	Airfare	Airfare - One way - Home to client site	\$ 578.45
Demko,Danny	DD	Manager	06/04/18	Airfare	Airfare - One way - Home to client site	\$ 419.95
Giordano,Gregory	GG	Staff	06/04/18	Airfare	Airfare - One way - Client site to home	\$ 492.80
Giordano,Gregory	GG	Staff	06/06/18	Airfare	Airfare - One way - Home to client site	\$ 656.71
Pickering,Ben	BP	Partner/Princ	06/07/18	Airfare	Airfare - One way - Client site to home	\$ 526.97
Demko,Danny	DD	Manager	06/07/18	Airfare	Airfare - One way - Client site to home	\$ 427.45
Frodsham,Sophie	SF	Senior Manag	06/11/18	Airfare	Airfare - Round trip - Home to client site	\$ 206.07
Demko,Danny	DD	Manager	06/11/18	Airfare	Airfare - One way - Home to client site	\$ 427.45
Giordano,Gregory	GG	Staff	06/11/18	Airfare	Airfare - One way - Client site to home	\$ 963.51
Pickering,Ben	BP	Partner/Princ	06/14/18	Airfare	Airfare - One way - Client site to home	\$ 658.01
Demko,Danny	DD	Manager	06/14/18	Airfare	Airfare - One way - Client site to home	\$ 507.45
Giordano,Gregory	GG	Staff	06/17/18	Airfare	Airfare - One way - Home to client site	\$ 389.72
Cahalane,Shawn	SC	Manager	06/18/18	Airfare	Airfare - Round trip - Home to client site	\$ 618.96
Giordano,Gregory	GG	Staff	06/19/18	Airfare	Airfare - One way - Client site to home	\$ 874.90
Pickering,Ben	BP	Partner/Princ	06/20/18	Airfare	Airfare - Roundtrip - Client site to home	\$ 978.17
Frodsham,Sophie	SF	Senior Manag	06/21/18	Airfare	Airfare - Round trip - Home to client site	\$ 324.29
Giordano,Gregory	GG	Staff	06/24/18	Airfare	Airfare - One way - Home to client site	\$ 381.28
Pickering,Ben	BP	Partner/Princ	06/25/18	Airfare	Airfare - One way - Home to client site	\$ 736.60
Cahalane,Shawn	SC	Manager	06/25/18	Airfare	Airfare - One way - Home to client site	\$ 481.79
Pickering,Ben	BP	Partner/Princ	06/26/18	Airfare	Airfare - One way - Client site to home	\$ 708.01
Giordano,Gregory	GG	Staff	06/26/18	Airfare	Airfare - One way - Client site to home	\$ 543.19
Cahalane,Shawn	SC	Manager	06/28/18	Airfare	Airfare - One way - Client site to home	\$ 481.79
Frodsham,Sophie	SF	Senior Manag	06/28/18	Airfare	Airfare - Round trip - Home to client site	\$ 422.44
Pickering,Ben	BP	Partner/Princ	07/02/18	Airfare	Airfare - One way - Home to client site	\$ 558.01
Pickering,Ben	BP	Partner/Princ	07/03/18	Airfare	Airfare - One way - Client site to home	\$ 558.01
Richards,Briana	BR	Partner/Princ	07/05/18	Airfare	Airfare - One way - Home to client site	\$ 659.57
Giordano,Gregory	GG	Staff	07/06/18	Airfare	Airfare - One way - Home to client site	\$ 461.82
Pickering,Ben	BP	Partner/Princ	07/08/18	Airfare	Airfare - Roundtrip - Client site to home	\$ 974.90
Giordano,Gregory	GG	Staff	07/08/18	Airfare	Airfare - One way - Home to client site	\$ 828.15
Cahalane,Shawn	SC	Manager	07/09/18	Airfare	Airfare - One way - Home to client site	\$ 524.34
Frodsham,Sophie	SF	Senior Manag	07/09/18	Airfare	Airfare - One way - Home to client site	\$ 340.11
Demko,Danny	DD	Manager	07/09/18	Airfare	Airfare - One way - Home to client site	\$ 353.20
Richards,Briana	BR	Partner/Princ	07/10/18	Airfare	Airfare - One way - Client site to home	\$ 520.00
Demko,Danny	DD	Manager	07/13/18	Airfare	Airfare - One way - Client site to home	\$ 484.50
Cahalane,Shawn	SC	Manager	07/14/18	Airfare	Airfare - One way - Client site to home	\$ 483.55
Frodsham,Sophie	SF	Senior Manag	07/16/18	Airfare	Airfare - One way - Home to client site	\$ 167.20
Demko,Danny	DD	Manager	07/16/18	Airfare	Airfare - One way - Home to client site	\$ 353.20
Frodsham,Sophie	SF	Senior Manag	07/19/18	Airfare	Airfare - One way - Client site to home	\$ 167.20
Giordano,Gregory	GG	Staff	07/19/18	Airfare	Airfare - One way - Client site to home	\$ 785.51
Frodsham,Sophie	SF	Senior Manag	07/20/18	Airfare	Airfare - One way - Home to client site	\$ 167.20
Demko,Danny	DD	Manager	07/20/18	Airfare	Airfare - One way - Client site to home	\$ 353.20
Demko,Danny	DD	Manager	07/23/18	Airfare	Airfare - One way - Home to client site	\$ 353.20
Giordano,Gregory	GG	Staff	07/26/18	Airfare	Airfare - One way - Client site to home	\$ 667.91
Frodsham,Sophie	SF	Senior Manag	07/27/18	Airfare	Airfare - One way - Client site to home	\$ 167.20
Frodsham,Sophie	SF	Senior Manag	07/29/18	Airfare	Airfare - Round trip - Home to court hearing	\$ 713.30
Demko,Danny	DD	Manager	07/29/18	Airfare	Airfare - One way - Client site to home	\$ 383.20
Richards,Briana	BR	Partner/Princ	04/02/18	Ground	Taxi - Home to airport	\$ 130.34
Richards,Briana	BR	Partner/Princ	04/02/18	Ground	Taxi - Airport to client site	\$ 72.10

Richards,Briana	BR	Partner/Princ	04/04/18	Ground	Taxi - Hotel to client site	\$ 26.32
Richards,Briana	BR	Partner/Princ	04/04/18	Ground	Taxi - Client site to airport	\$ 74.32
Richards,Briana	BR	Partner/Princ	04/05/18	Ground	Taxi - Airport to home	\$ 111.66
Richards,Briana	BR	Partner/Princ	04/10/18	Ground	Taxi - Home to train	\$ 14.75
Richards,Briana	BR	Partner/Princ	04/11/18	Ground	Train - One way - Wilmington, DE to New York, NY	\$ 198.00
Richards,Briana	BR	Partner/Princ	04/11/18	Ground	Train - One way - New York, NY to Wilmington, DE	\$ 171.00
Richards,Briana	BR	Partner/Princ	04/11/18	Ground	Taxi - Train to court	\$ 7.90
Richards,Briana	BR	Partner/Princ	04/11/18	Ground	Taxi - Train to home	\$ 23.71
Pickering,Ben	BP	Partner/Princ	04/23/18	Ground	Taxi - Home to airport	\$ 94.66
Pickering,Ben	BP	Partner/Princ	04/24/18	Ground	Taxi - Airport to hotel	\$ 44.76
Pickering,Ben	BP	Partner/Princ	04/27/18	Ground	Taxi - Airport to home	\$ 94.66
Pickering,Ben	BP	Partner/Princ	05/01/18	Ground	Taxi - Airport to client site	\$ 38.19
Pickering,Ben	BP	Partner/Princ	05/03/18	Ground	Parking - Hotel Parking 1 night	\$ 82.00
Pickering,Ben	BP	Partner/Princ	05/03/18	Ground	Taxi - Client site to airport	\$ 31.81
Pickering,Ben	BP	Partner/Princ	05/07/18	Ground	Taxi - Home to airport	\$ 94.66
Richards,Briana	BR	Partner/Princ	05/08/18	Ground	Taxi - Airport to hotel	\$ 82.98
Pickering,Ben	BP	Partner/Princ	05/08/18	Ground	Taxi - Airport to hotel	\$ 41.76
Richards,Briana	BR	Partner/Princ	05/10/18	Ground	Taxi - Client site to airport	\$ 70.15
Richards,Briana	BR	Partner/Princ	05/10/18	Ground	Taxi - Airport to hotel	\$ 82.92
Pickering,Ben	BP	Partner/Princ	05/10/18	Ground	Taxi - Airport to home	\$ 94.66
Pickering,Ben	BP	Partner/Princ	05/14/18	Ground	Taxi - Home to airport	\$ 94.66
Pickering,Ben	BP	Partner/Princ	05/15/18	Ground	Taxi - Airport to hotel	\$ 56.06
Pickering,Ben	BP	Partner/Princ	05/17/18	Ground	Taxi - Client site to airport	\$ 28.16
Pickering,Ben	BP	Partner/Princ	05/17/18	Ground	Taxi - Airport to home	\$ 94.66
Richards,Briana	BR	Partner/Princ	05/21/18	Ground	Train - One way - Wilmington, DE to New York, NY	\$ 193.00
Richards,Briana	BR	Partner/Princ	05/21/18	Ground	Taxi - Train to hotel	\$ 8.30
Richards,Briana	BR	Partner/Princ	05/21/18	Ground	Taxi - Home to train	\$ 31.09
Richards,Briana	BR	Partner/Princ	05/22/18	Ground	Taxi - Train to home	\$ 22.45
Pickering,Ben	BP	Partner/Princ	05/22/18	Ground	Parking - Wilmington, DE 1 day	\$ 11.00
Giordano,Gregory	GG	Staff	06/01/18	Ground	Taxi - Airport to home	\$ 46.74
Pickering,Ben	BP	Partner/Princ	06/04/18	Ground	Taxi - Home to airport	\$ 54.85
Frodsham,Sophie	SF	Senior Manager	06/04/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Demko,Danny	DD	Manager	06/04/18	Ground	Taxi - Home to airport	\$ 80.00
Giordano,Gregory	GG	Staff	06/04/18	Ground	Taxi - Airport to client site	\$ 22.08
Giordano,Gregory	GG	Staff	06/04/18	Ground	Taxi - Home to airport	\$ 69.38
Frodsham,Sophie	SF	Senior Manager	06/05/18	Ground	Taxi - Home to airport	\$ 29.12
Frodsham,Sophie	SF	Senior Manager	06/05/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Giordano,Gregory	GG	Staff	06/05/18	Ground	Taxi - Client site to hotel	\$ 4.96
Giordano,Gregory	GG	Staff	06/05/18	Ground	Taxi - Hotel to client site	\$ 8.89
Pickering,Ben	BP	Partner/Princ	06/06/18	Ground	Taxi - Airport to hotel	\$ 30.24
Frodsham,Sophie	SF	Senior Manager	06/06/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Frodsham,Sophie	SF	Senior Manager	06/06/18	Ground	Parking - Dinner	\$ 25.00
Pickering,Ben	BP	Partner/Princ	06/07/18	Ground	Taxi - Client site to airport	\$ 27.02
Frodsham,Sophie	SF	Senior Manager	06/07/18	Ground	Rental Car - 4 days	\$ 245.91
Demko,Danny	DD	Manager	06/07/18	Ground	Taxi - Airport to home	\$ 80.00
Demko,Danny	DD	Manager	06/07/18	Ground	Rental Car - Fuel	\$ 20.01
Demko,Danny	DD	Manager	06/07/18	Ground	Rental Car - 4 days	\$ 147.67
Pickering,Ben	BP	Partner/Princ	06/07/18	Ground	Taxi - Airport to home	\$ 144.01
Frodsham,Sophie	SF	Senior Manager	06/08/18	Ground	Taxi - Airport to home	\$ 49.20
Giordano,Gregory	GG	Staff	06/08/18	Ground	Parking - Hotel Parking 1 night	\$ 30.00
Giordano,Gregory	GG	Staff	06/08/18	Ground	Taxi - Airport to home	\$ 49.70
Giordano,Gregory	GG	Staff	06/10/18	Ground	Taxi - Home to airport	\$ 59.21
Frodsham,Sophie	SF	Senior Manager	06/11/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Demko,Danny	DD	Manager	06/11/18	Ground	Taxi - Home to airport	\$ 80.00
Giordano,Gregory	GG	Staff	06/11/18	Ground	Taxi - Hotel to client site	\$ 4.94
Giordano,Gregory	GG	Staff	06/11/18	Ground	Taxi - Airport to hotel	\$ 33.64
Frodsham,Sophie	SF	Senior Manager	06/12/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Frodsham,Sophie	SF	Senior Manager	06/12/18	Ground	Taxi - Home to airport	\$ 29.90

Frodsham,Sophie	SF	Senior Manager	06/13/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Giordano,Gregory	GG	Staff	06/13/18	Ground	Taxi - Dinner to hotel	\$ 19.38
Giordano,Gregory	GG	Staff	06/13/18	Ground	Taxi - Hotel to client site	\$ 17.17
Frodsham,Sophie	SF	Senior Manager	06/14/18	Ground	Rental Car - 4 days	\$ 235.62
Demko,Danny	DD	Manager	06/14/18	Ground	Rental Car - 4 days	\$ 170.71
Demko,Danny	DD	Manager	06/14/18	Ground	Rental Car - Fuel	\$ 24.50
Demko,Danny	DD	Manager	06/14/18	Ground	Parking - Hotel Parking 3 nights	\$ 60.00
Demko,Danny	DD	Manager	06/14/18	Ground	Taxi - Airport to home	\$ 80.00
Giordano,Gregory	GG	Staff	06/14/18	Ground	Taxi - Hotel to client site	\$ 17.83
Giordano,Gregory	GG	Staff	06/14/18	Ground	Taxi - Dinner to hotel	\$ 15.86
Frodsham,Sophie	SF	Senior Manager	06/15/18	Ground	Taxi - Airport to home	\$ 49.26
Giordano,Gregory	GG	Staff	06/15/18	Ground	Taxi - Airport to home	\$ 40.27
Cahalane,Shawn	SC	Manager	06/18/18	Ground	Taxi - Airport to client	\$ 54.29
Cahalane,Shawn	SC	Manager	06/18/18	Ground	Taxi - Home to airport	\$ 48.43
Pickering,Ben	BP	Partner/Principal	06/18/18	Ground	Taxi - Home to airport	\$ 78.02
Frodsham,Sophie	SF	Senior Manager	06/18/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Giordano,Gregory	GG	Staff	06/18/18	Ground	Taxi - Home to airport	\$ 27.78
Giordano,Gregory	GG	Staff	06/18/18	Ground	Taxi - Airport to client site	\$ 20.47
Cahalane,Shawn	SC	Manager	06/19/18	Ground	Parking - Hotel Parking 1 night	\$ 40.00
Frodsham,Sophie	SF	Senior Manager	06/19/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Frodsham,Sophie	SF	Senior Manager	06/19/18	Ground	Taxi - Home to airport	\$ 29.97
Cahalane,Shawn	SC	Manager	06/20/18	Ground	Parking - Hotel Parking 1 night	\$ 40.00
Frodsham,Sophie	SF	Senior Manager	06/20/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Cahalane,Shawn	SC	Manager	06/21/18	Ground	Rental Car - 3 days	\$ 119.19
Pickering,Ben	BP	Partner/Principal	06/21/18	Ground	Taxi - Client site to airport	\$ 26.21
Pickering,Ben	BP	Partner/Principal	06/21/18	Ground	Taxi - Home to airport	\$ 15.60
Frodsham,Sophie	SF	Senior Manager	06/21/18	Ground	Rental Car - 4 days	\$ 236.95
Cahalane,Shawn	SC	Manager	06/22/18	Ground	Taxi - Airport to home	\$ 40.00
Pickering,Ben	BP	Partner/Principal	06/22/18	Ground	Taxi - Airport to home	\$ 115.16
Frodsham,Sophie	SF	Senior Manager	06/22/18	Ground	Taxi - Airport to home	\$ 55.02
Giordano,Gregory	GG	Staff	06/22/18	Ground	Taxi - Client site to airport	\$ 21.85
Giordano,Gregory	GG	Staff	06/22/18	Ground	Taxi - Airport to home	\$ 41.24
Cahalane,Shawn	SC	Manager	06/25/18	Ground	Taxi - Home to airport	\$ 38.07
Cahalane,Shawn	SC	Manager	06/25/18	Ground	Parking - Hotel Parking 1 night	\$ 49.00
Pickering,Ben	BP	Partner/Principal	06/25/18	Ground	Taxi - Airport to client site	\$ 32.67
Frodsham,Sophie	SF	Senior Manager	06/25/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Giordano,Gregory	GG	Staff	06/25/18	Ground	Taxi - Airport to client site	\$ 31.81
Giordano,Gregory	GG	Staff	06/25/18	Ground	Taxi - Home to airport	\$ 58.12
Pickering,Ben	BP	Partner/Principal	06/25/18	Ground	Taxi - Home to airport	\$ 94.66
Cahalane,Shawn	SC	Manager	06/26/18	Ground	Parking - Hotel Parking 1 night	\$ 49.00
Pickering,Ben	BP	Partner/Principal	06/26/18	Ground	Taxi - Dinner to hotel	\$ 11.80
Pickering,Ben	BP	Partner/Principal	06/26/18	Ground	Taxi - Client site to dinner	\$ 20.05
Pickering,Ben	BP	Partner/Principal	06/26/18	Ground	Taxi - Airport to client site	\$ 8.00
Frodsham,Sophie	SF	Senior Manager	06/26/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Frodsham,Sophie	SF	Senior Manager	06/26/18	Ground	Taxi - Home to airport	\$ 30.05
Cahalane,Shawn	SC	Manager	06/27/18	Ground	Parking - Hotel Parking 1 night	\$ 49.00
Pickering,Ben	BP	Partner/Principal	06/27/18	Ground	Taxi - Client site to airport	\$ 33.63
Frodsham,Sophie	SF	Senior Manager	06/27/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Pickering,Ben	BP	Partner/Principal	06/27/18	Ground	Taxi - Airport to home	\$ 94.66
Cahalane,Shawn	SC	Manager	06/28/18	Ground	Rental Car - 4 days	\$ 233.52
Pickering,Ben	BP	Partner/Principal	06/28/18	Ground	Mileage - One Way - Home to Wilmington, DE (140 miles)	\$ 76.30
Pickering,Ben	BP	Partner/Principal	06/28/18	Ground	Mileage - One Way - Wilmington, DE to home (140 miles)	\$ 76.30
Pickering,Ben	BP	Partner/Principal	06/28/18	Ground	Parking - Wilmington, DE 1 day	\$ 14.00
Frodsham,Sophie	SF	Senior Manager	06/28/18	Ground	Rental Car - 4 days	\$ 248.05
Giordano,Gregory	GG	Staff	06/28/18	Ground	Taxi - Airport to home	\$ 42.24
Cahalane,Shawn	SC	Manager	06/29/18	Ground	Taxi - Airport to home	\$ 45.00
Frodsham,Sophie	SF	Senior Manager	06/29/18	Ground	Taxi - Airport to home	\$ 52.00
Pickering,Ben	BP	Partner/Principal	07/02/18	Ground	Taxi - Airport to client site	\$ 37.47
Pickering,Ben	BP	Partner/Principal	07/02/18	Ground	Taxi - Home to airport	\$ 94.66

Pickering,Ben	BP	Partner/Princ	07/03/18	Ground	Taxi - Client site to hotel	\$ 13.24
Frodsham,Sophie	SF	Senior Mana	07/03/18	Ground	Rental Car - 5 days	\$ 114.56
Frodsham,Sophie	SF	Senior Mana	07/03/18	Ground	Taxi - Home to airport	\$ 30.99
Frodsham,Sophie	SF	Senior Mana	07/04/18	Ground	Taxi - Airport to home	\$ 49.92
Pickering,Ben	BP	Partner/Princ	07/04/18	Ground	Taxi - Airport to home	\$ 94.66
Giordano,Gregory	GG	Staff	07/08/18	Ground	Taxi - Home to airport	\$ 36.64
Pickering,Ben	BP	Partner/Princ	07/08/18	Ground	Taxi - Home to airport	\$ 94.66
Richards,Briana	BR	Partner/Princ	07/09/18	Ground	Taxi - Airport to client site	\$ 70.60
Richards,Briana	BR	Partner/Princ	07/09/18	Ground	Taxi - Home to airport	\$ 104.30
Cahalane,Shawn	SC	Manager	07/09/18	Ground	Taxi - Home to airport	\$ 39.62
Pickering,Ben	BP	Partner/Princ	07/09/18	Ground	Taxi - Hotel to client site	\$ 14.20
Pickering,Ben	BP	Partner/Princ	07/09/18	Ground	Taxi - Airport to client site	\$ 38.31
Demko,Danny	DD	Manager	07/09/18	Ground	Taxi - Airport to client site	\$ 67.50
Demko,Danny	DD	Manager	07/09/18	Ground	Taxi - Home to airport	\$ 80.00
Giordano,Gregory	GG	Staff	07/09/18	Ground	Taxi - Hotel to client site	\$ 9.33
Giordano,Gregory	GG	Staff	07/09/18	Ground	Taxi - Airport to hotel	\$ 35.92
Frodsham,Sophie	SF	Senior Mana	07/10/18	Ground	Taxi - Home to airport	\$ 31.18
Giordano,Gregory	GG	Staff	07/10/18	Ground	Taxi - Hotel to client site	\$ 8.38
Giordano,Gregory	GG	Staff	07/10/18	Ground	Taxi - Client site to hotel	\$ 7.46
Richards,Briana	BR	Partner/Princ	07/11/18	Ground	Taxi - Hotel to airport	\$ 94.25
Cahalane,Shawn	SC	Manager	07/11/18	Ground	Parking - Dinner	\$ 10.00
Demko,Danny	DD	Manager	07/11/18	Ground	Parking - Dinner	\$ 10.00
Giordano,Gregory	GG	Staff	07/11/18	Ground	Taxi - Hotel to client site	\$ 7.63
Giordano,Gregory	GG	Staff	07/11/18	Ground	Taxi - Dinner to hotel	\$ 12.94
Cahalane,Shawn	SC	Manager	07/12/18	Ground	Parking - Dinner	\$ 9.00
Giordano,Gregory	GG	Staff	07/12/18	Ground	Taxi - Hotel to client site	\$ 7.70
Frodsham,Sophie	SF	Senior Mana	07/13/18	Ground	Parking - Dinner	\$ 9.00
Frodsham,Sophie	SF	Senior Mana	07/13/18	Ground	Rental Car - 4 days	\$ 290.95
Demko,Danny	DD	Manager	07/13/18	Ground	Taxi - Client site to airport	\$ 27.53
Demko,Danny	DD	Manager	07/13/18	Ground	Taxi - Airport to home	\$ 74.47
Giordano,Gregory	GG	Staff	07/13/18	Ground	Taxi - Hotel to client site	\$ 7.88
Cahalane,Shawn	SC	Manager	07/14/18	Ground	Rental Car - 5 days	\$ 436.55
Cahalane,Shawn	SC	Manager	07/14/18	Ground	Rental Car - Fuel	\$ 45.50
Frodsham,Sophie	SF	Senior Mana	07/14/18	Ground	Taxi - Airport to home	\$ 50.00
Giordano,Gregory	GG	Staff	07/14/18	Ground	Taxi - Client site to Los Angeles, CA	\$ 75.43
Giordano,Gregory	GG	Staff	07/15/18	Ground	Taxi - Los Angeles, CA to La Jolla, CA	\$ 202.54
Frodsham,Sophie	SF	Senior Mana	07/16/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Demko,Danny	DD	Manager	07/16/18	Ground	Taxi - Home to airport	\$ 80.00
Giordano,Gregory	GG	Staff	07/16/18	Ground	Taxi - Hotel to client site	\$ 11.41
Frodsham,Sophie	SF	Senior Mana	07/17/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Frodsham,Sophie	SF	Senior Mana	07/17/18	Ground	Taxi - Home to airport	\$ 31.16
Frodsham,Sophie	SF	Senior Mana	07/18/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Frodsham,Sophie	SF	Senior Mana	07/19/18	Ground	Parking - Hotel Parking 1 night	\$ 20.00
Demko,Danny	DD	Manager	07/19/18	Ground	Parking - Dinner	\$ 2.00
Frodsham,Sophie	SF	Senior Mana	07/20/18	Ground	Rental Car - 4 days	\$ 303.18
Demko,Danny	DD	Manager	07/20/18	Ground	Taxi - Airport to home	\$ 80.00
Demko,Danny	DD	Manager	07/20/18	Ground	Rental Car - Fuel	\$ 29.50
Demko,Danny	DD	Manager	07/20/18	Ground	Rental Car - 5 days	\$ 233.95
Demko,Danny	DD	Manager	07/20/18	Ground	Parking - Hotel Parking 4 nights	\$ 80.00
Frodsham,Sophie	SF	Senior Mana	07/21/18	Ground	Taxi - Airport to home	\$ 60.48
Giordano,Gregory	GG	Staff	07/21/18	Ground	Taxi - Airport to home	\$ 49.93
Giordano,Gregory	GG	Staff	07/22/18	Ground	Taxi - Home to airport	\$ 79.97
Demko,Danny	DD	Manager	07/23/18	Ground	Taxi - Home to airport	\$ 80.00
Giordano,Gregory	GG	Staff	07/23/18	Ground	Taxi - Hotel to client site	\$ 10.98
Giordano,Gregory	GG	Staff	07/23/18	Ground	Taxi - Airport to hotel	\$ 29.59
Demko,Danny	DD	Manager	07/26/18	Ground	Parking - Dinner	\$ 16.00
Giordano,Gregory	GG	Staff	07/26/18	Ground	Taxi - Client site to hotel	\$ 18.81
Giordano,Gregory	GG	Staff	07/26/18	Ground	Taxi - Client site to dinner	\$ 10.39
Giordano,Gregory	GG	Staff	07/26/18	Ground	Taxi - Dinner to hotel	\$ 9.28
Frodsham,Sophie	SF	Senior Mana	07/27/18	Ground	Rental Car - 5 days	\$ 801.25
Demko,Danny	DD	Manager	07/27/18	Ground	Rental Car - 5 days	\$ 272.44

Demko,Danny	DD	Manager	07/27/18	Ground	Parking - Hotel Parking 4 nights	\$ 80.00
Giordano,Gregory	GG	Staff	07/27/18	Ground	Taxi - Hotel to client site	\$ 11.26
Frodsham,Sophie	SF	Senior Mana	07/28/18	Ground	Taxi - Airport to home	\$ 53.88
Giordano,Gregory	GG	Staff	07/28/18	Ground	Taxi - Airport to home	\$ 57.66
Demko,Danny	DD	Manager	07/29/18	Ground	Taxi - Airport to home	\$ 53.30
Frodsham,Sophie	SF	Senior Mana	07/30/18	Ground	Taxi - Airport to hotel	\$ 36.62
Richards,Briana	BR	Partner/Princ	07/31/18	Ground	Train - Roundtrip - New York, NY to Wilmington, DE	\$ 281.00
Richards,Briana	BR	Partner/Princ	07/31/18	Ground	Taxi - Court to airport	\$ 67.99
Richards,Briana	BR	Partner/Princ	07/31/18	Ground	Taxi - Train to court	\$ 15.00
Richards,Briana	BR	Partner/Princ	07/31/18	Ground	Taxi - Home to train	\$ 24.67
Frodsham,Sophie	SF	Senior Mana	08/01/18	Ground	Taxi - Hotel to court	\$ 53.64
Richards,Briana	BR	Partner/Princ	04/05/18	Lodging	Lodging - 1 night in San Diego, CA	\$ 362.92
Pickering,Ben	BP	Partner/Princ	04/27/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 530.34
Pickering,Ben	BP	Partner/Princ	05/03/18	Lodging	Lodging - 1 night in San Diego, CA	\$ 257.45
Richards,Briana	BR	Partner/Princ	05/10/18	Lodging	Lodging - 2 nights in San Diego, CA	\$ 531.29
Pickering,Ben	BP	Partner/Princ	05/10/18	Lodging	Lodging - 2 nights in San Diego, CA	\$ 543.51
Richards,Briana	BR	Partner/Princ	05/11/18	Lodging	Lodging - 1 night in San Diego, CA	\$ 241.93
Pickering,Ben	BP	Partner/Princ	05/17/18	Lodging	Lodging - 2 nights in San Diego, CA	\$ 412.33
Richards,Briana	BR	Partner/Princ	05/22/18	Lodging	Lodging - 1 night in San Diego, CA	\$ 195.80
Pickering,Ben	BP	Partner/Princ	05/22/18	Lodging	Lodging - 1 night in San Diego, CA	\$ 195.80
Giordano,Gregory	GG	Staff	06/01/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 577.12
Frodsham,Sophie	SF	Senior Mana	06/07/18	Lodging	Lodging - 4 nights in San Diego, CA	\$ 1,007.41
Demko,Danny	DD	Manager	06/07/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 904.49
Pickering,Ben	BP	Partner/Princ	06/08/18	Lodging	Lodging - 2 nights in San Diego, CA	\$ 538.76
Giordano,Gregory	GG	Staff	06/08/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 1,033.14
Giordano,Gregory	GG	Staff	06/13/18	Lodging	Lodging - 1 night in San Diego, CA	\$ 278.74
Frodsham,Sophie	SF	Senior Mana	06/14/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 876.45
Demko,Danny	DD	Manager	06/14/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 876.45
Giordano,Gregory	GG	Staff	06/15/18	Lodging	Lodging - 2 nights in San Diego, CA	\$ 502.96
Cahalane,Shawn	SC	Manager	06/21/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 727.71
Pickering,Ben	BP	Partner/Princ	06/21/18	Lodging	Lodging - 2 nights in San Diego, CA	\$ 732.26
Frodsham,Sophie	SF	Senior Mana	06/21/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 1,024.41
Giordano,Gregory	GG	Staff	06/22/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 1,100.64
Pickering,Ben	BP	Partner/Princ	06/27/18	Lodging	Lodging - 1 night in San Diego, CA	\$ 214.20
Frodsham,Sophie	SF	Senior Mana	06/28/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 913.86
Giordano,Gregory	GG	Staff	06/28/18	Lodging	Lodging - 2 nights in San Diego, CA	\$ 502.96
Cahalane,Shawn	SC	Manager	06/29/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 810.04
Pickering,Ben	BP	Partner/Princ	07/04/18	Lodging	Lodging - 1 night in San Diego, CA	\$ 167.43
Frodsham,Sophie	SF	Senior Mana	07/04/18	Lodging	Lodging - 1 night in San Diego, CA	\$ 167.43
Richards,Briana	BR	Partner/Princ	07/12/18	Lodging	Lodging - 2 nights in San Diego, CA	\$ 752.81
Cahalane,Shawn	SC	Manager	07/13/18	Lodging	Lodging - 4 nights in San Diego, CA	\$ 1,025.18
Frodsham,Sophie	SF	Senior Mana	07/13/18	Lodging	Lodging - 4 nights in San Diego, CA	\$ 1,025.18
Demko,Danny	DD	Manager	07/13/18	Lodging	Lodging - 4 nights in San Diego, CA	\$ 1,025.18
Giordano,Gregory	GG	Staff	07/13/18	Lodging	Lodging - 5 nights in San Diego, CA	\$ 1,448.77
Giordano,Gregory	GG	Staff	07/14/18	Lodging	Lodging - 1 night in San Diego, CA	\$ 324.50
Giordano,Gregory	GG	Staff	07/15/18	Lodging	Lodging - 1 night in San Diego, CA	\$ 336.88
Frodsham,Sophie	SF	Senior Mana	07/20/18	Lodging	Lodging - 4 nights in San Diego, CA	\$ 1,455.30
Demko,Danny	DD	Manager	07/20/18	Lodging	Lodging - 4 nights in San Diego, CA	\$ 1,447.40
Giordano,Gregory	GG	Staff	07/21/18	Lodging	Lodging - 4 nights in San Diego, CA	\$ 1,214.93
Frodsham,Sophie	SF	Senior Mana	07/26/18	Lodging	Lodging - 3 nights in San Diego, CA	\$ 1,381.89
Demko,Danny	DD	Manager	07/27/18	Lodging	Lodging - 4 nights in San Diego, CA	\$ 1,296.44
Giordano,Gregory	GG	Staff	07/28/18	Lodging	Lodging - 5 nights in San Diego, CA	\$ 1,538.69
Richards,Briana	BR	Partner/Princ	04/02/18	Meals	Meals - Breakfast self	\$ 15.00
Richards,Briana	BR	Partner/Princ	04/05/18	Meals	Meals - Dinner self	\$ 15.49
Pickering,Ben	BP	Partner/Princ	04/24/18	Meals	Meals - Dinner 5 people	\$ 318.62
Pickering,Ben	BP	Partner/Princ	04/25/18	Meals	Meals - Breakfast 3 people	\$ 19.80
Pickering,Ben	BP	Partner/Princ	04/26/18	Meals	Meals - Dinner 4 people	\$ 609.86
Pickering,Ben	BP	Partner/Princ	04/26/18	Meals	Meals - Breakfast self	\$ 6.75
Pickering,Ben	BP	Partner/Princ	05/01/18	Meals	Meals - Dinner 6 people	\$ 602.96
Pickering,Ben	BP	Partner/Princ	05/02/18	Meals	Meals - Dinner self	\$ 43.00

Pickering,Ben	BP	Partner/Princ	05/02/18	Meals	Meals - Breakfast self	\$ 3.25
Pickering,Ben	BP	Partner/Princ	05/17/18	Meals	Meals - Dinner self	\$ 32.47
Pickering,Ben	BP	Partner/Princ	05/21/18	Meals	Meals - Dinner 3 people	\$ 151.70
Giordano,Gregory	GG	Staff	06/01/18	Meals	Meals - Dinner self	\$ 50.00
Frodsham,Sophie	SF	Senior Manag	06/04/18	Meals	Meals - Breakfast self	\$ 15.00
Frodsham,Sophie	SF	Senior Manag	06/04/18	Meals	Meals - Dinner self	\$ 32.43
Demko,Danny	DD	Manager	06/04/18	Meals	Meals - Dinner self	\$ 32.97
Demko,Danny	DD	Manager	06/04/18	Meals	Meals - Dinner self	\$ 5.60
Frodsham,Sophie	SF	Senior Manag	06/05/18	Meals	Meals - Breakfast self	\$ 6.50
Demko,Danny	DD	Manager	06/05/18	Meals	Meals - Breakfast self	\$ 13.08
Demko,Danny	DD	Manager	06/05/18	Meals	Meals - Dinner self	\$ 19.99
Giordano,Gregory	GG	Staff	06/05/18	Meals	Meals - Dinner self	\$ 39.40
Frodsham,Sophie	SF	Senior Manag	06/06/18	Meals	Meals - Breakfast 2 people	\$ 18.34
Frodsham,Sophie	SF	Senior Manag	06/06/18	Meals	Meals - Dinner 4 people	\$ 180.48
Giordano,Gregory	GG	Staff	06/06/18	Meals	Meals - Breakfast self	\$ 12.24
Giordano,Gregory	GG	Staff	06/06/18	Meals	Meals - Dinner self	\$ 51.10
Frodsham,Sophie	SF	Senior Manag	06/07/18	Meals	Meals - Breakfast self	\$ 9.45
Demko,Danny	DD	Manager	06/07/18	Meals	Meals - Breakfast self	\$ 13.75
Demko,Danny	DD	Manager	06/07/18	Meals	Meals - Dinner self	\$ 23.77
Giordano,Gregory	GG	Staff	06/07/18	Meals	Meals - Breakfast self	\$ 12.45
Giordano,Gregory	GG	Staff	06/07/18	Meals	Meals - Dinner self	\$ 16.52
Frodsham,Sophie	SF	Senior Manag	06/11/18	Meals	Meals - Breakfast self	\$ 9.65
Demko,Danny	DD	Manager	06/11/18	Meals	Meals - Breakfast self	\$ 15.00
Demko,Danny	DD	Manager	06/11/18	Meals	Meals - Dinner self	\$ 14.92
Giordano,Gregory	GG	Staff	06/11/18	Meals	Meals - Breakfast self	\$ 12.90
Giordano,Gregory	GG	Staff	06/11/18	Meals	Meals - Dinner self	\$ 11.91
Frodsham,Sophie	SF	Senior Manag	06/12/18	Meals	Meals - Breakfast self	\$ 14.09
Demko,Danny	DD	Manager	06/12/18	Meals	Meals - Breakfast self	\$ 12.18
Demko,Danny	DD	Manager	06/12/18	Meals	Meals - Dinner self	\$ 28.06
Giordano,Gregory	GG	Staff	06/12/18	Meals	Meals - Breakfast self	\$ 12.40
Giordano,Gregory	GG	Staff	06/12/18	Meals	Meals - Dinner self	\$ 19.24
Frodsham,Sophie	SF	Senior Manag	06/13/18	Meals	Meals - Breakfast self	\$ 6.50
Frodsham,Sophie	SF	Senior Manag	06/13/18	Meals	Meals - Dinner 3 people	\$ 208.69
Demko,Danny	DD	Manager	06/13/18	Meals	Meals - Breakfast self	\$ 13.50
Giordano,Gregory	GG	Staff	06/13/18	Meals	Meals - Breakfast self	\$ 10.95
Frodsham,Sophie	SF	Senior Manag	06/14/18	Meals	Meals - Breakfast self	\$ 6.50
Demko,Danny	DD	Manager	06/14/18	Meals	Meals - Breakfast self	\$ 13.50
Demko,Danny	DD	Manager	06/14/18	Meals	Meals - Dinner self	\$ 22.19
Giordano,Gregory	GG	Staff	06/14/18	Meals	Meals - Breakfast self	\$ 12.90
Giordano,Gregory	GG	Staff	06/14/18	Meals	Meals - Dinner self	\$ 38.88
Cahalane,Shawn	SC	Manager	06/18/18	Meals	Meals - Breakfast self	\$ 15.00
Frodsham,Sophie	SF	Senior Manag	06/18/18	Meals	Meals - Breakfast self	\$ 5.44
Frodsham,Sophie	SF	Senior Manag	06/18/18	Meals	Meals - Dinner 4 people	\$ 113.05
Cahalane,Shawn	SC	Manager	06/19/18	Meals	Meals - Breakfast 4 people	\$ 26.90
Pickering,Ben	BP	Partner/Princ	06/19/18	Meals	Meals - Dinner 4 people	\$ 193.79
Frodsham,Sophie	SF	Senior Manag	06/19/18	Meals	Meals - Breakfast self	\$ 10.97
Frodsham,Sophie	SF	Senior Manag	06/19/18	Meals	Meals - Dinner self	\$ 36.14
Cahalane,Shawn	SC	Manager	06/20/18	Meals	Meals - Breakfast 2 people	\$ 12.03
Frodsham,Sophie	SF	Senior Manag	06/20/18	Meals	Meals - Breakfast self	\$ 14.09
Frodsham,Sophie	SF	Senior Manag	06/20/18	Meals	Meals - Dinner self	\$ 57.54
Giordano,Gregory	GG	Staff	06/20/18	Meals	Meals - Breakfast self	\$ 13.08
Cahalane,Shawn	SC	Manager	06/21/18	Meals	Meals - Dinner self	\$ 37.76
Cahalane,Shawn	SC	Manager	06/21/18	Meals	Meals - Breakfast 2 people	\$ 18.51
Cahalane,Shawn	SC	Manager	06/21/18	Meals	Meals - Dinner 2 people	\$ 87.00
Frodsham,Sophie	SF	Senior Manag	06/21/18	Meals	Meals - Breakfast self	\$ 6.50
Frodsham,Sophie	SF	Senior Manag	06/21/18	Meals	Meals - Dinner self	\$ 18.48
Giordano,Gregory	GG	Staff	06/21/18	Meals	Meals - Dinner self	\$ 42.60
Cahalane,Shawn	SC	Manager	06/22/18	Meals	Meals - Dinner self	\$ 36.00
Cahalane,Shawn	SC	Manager	06/22/18	Meals	Meals - Breakfast self	\$ 13.51
Cahalane,Shawn	SC	Manager	06/25/18	Meals	Meals - Dinner 2 people	\$ 90.00
Cahalane,Shawn	SC	Manager	06/25/18	Meals	Meals - Breakfast self	\$ 10.00

Pickering,Ben	BP	Partner/Princ	06/25/18	Meals	Meals - Dinner self	\$ 98.70
Frodsham,Sophie	SF	Senior Mana	06/25/18	Meals	Meals - Breakfast self	\$ 7.82
Frodsham,Sophie	SF	Senior Mana	06/25/18	Meals	Meals - Dinner self	\$ 30.97
Cahalane,Shawn	SC	Manager	06/26/18	Meals	Meals - Breakfast self	\$ 9.25
Cahalane,Shawn	SC	Manager	06/26/18	Meals	Meals - Dinner 2 people	\$ 110.00
Frodsham,Sophie	SF	Senior Mana	06/26/18	Meals	Meals - Breakfast 2 people	\$ 19.50
Frodsham,Sophie	SF	Senior Mana	06/26/18	Meals	Meals - Dinner self	\$ 25.80
Giordano,Gregory	GG	Staff	06/26/18	Meals	Meals - Dinner self	\$ 7.70
Cahalane,Shawn	SC	Manager	06/27/18	Meals	Meals - Dinner self	\$ 5.75
Cahalane,Shawn	SC	Manager	06/27/18	Meals	Meals - Breakfast 2 people	\$ 13.04
Frodsham,Sophie	SF	Senior Mana	06/27/18	Meals	Meals - Breakfast self	\$ 9.00
Frodsham,Sophie	SF	Senior Mana	06/27/18	Meals	Meals - Dinner self	\$ 35.43
Giordano,Gregory	GG	Staff	06/27/18	Meals	Meals - Dinner self	\$ 16.52
Cahalane,Shawn	SC	Manager	06/28/18	Meals	Meals - Breakfast self	\$ 4.18
Cahalane,Shawn	SC	Manager	06/28/18	Meals	Meals - Dinner self	\$ 34.38
Frodsham,Sophie	SF	Senior Mana	06/28/18	Meals	Meals - Breakfast self	\$ 9.00
Pickering,Ben	BP	Partner/Princ	07/02/18	Meals	Meals - Dinner self	\$ 60.64
Pickering,Ben	BP	Partner/Princ	07/03/18	Meals	Meals - Breakfast 3 people	\$ 14.25
Pickering,Ben	BP	Partner/Princ	07/03/18	Meals	Meals - Dinner 2 people	\$ 80.37
Frodsham,Sophie	SF	Senior Mana	07/03/18	Meals	Meals - Breakfast self	\$ 14.31
Giordano,Gregory	GG	Staff	07/08/18	Meals	Meals - Dinner self	\$ 60.76
Cahalane,Shawn	SC	Manager	07/09/18	Meals	Meals - Breakfast self	\$ 11.88
Pickering,Ben	BP	Partner/Princ	07/09/18	Meals	Meals - Breakfast 2 people	\$ 9.25
Frodsham,Sophie	SF	Senior Mana	07/09/18	Meals	Meals - Breakfast self	\$ 8.98
Frodsham,Sophie	SF	Senior Mana	07/09/18	Meals	Meals - Dinner self	\$ 37.43
Demko,Danny	DD	Manager	07/09/18	Meals	Meals - Breakfast self	\$ 15.00
Richards,Briana	BR	Partner/Princ	07/10/18	Meals	Meals - Dinner self	\$ 50.02
Cahalane,Shawn	SC	Manager	07/10/18	Meals	Meals - Breakfast 2 people	\$ 18.10
Demko,Danny	DD	Manager	07/10/18	Meals	Meals - Breakfast 3 people	\$ 32.28
Giordano,Gregory	GG	Staff	07/10/18	Meals	Meals - Breakfast self	\$ 10.95
Giordano,Gregory	GG	Staff	07/10/18	Meals	Meals - Dinner self	\$ 51.10
Richards,Briana	BR	Partner/Princ	07/11/18	Meals	Meals - Dinner 6 people	\$ 581.11
Frodsham,Sophie	SF	Senior Mana	07/11/18	Meals	Meals - Dinner 5 people	\$ 299.14
Giordano,Gregory	GG	Staff	07/11/18	Meals	Meals - Breakfast self	\$ 12.70
Cahalane,Shawn	SC	Manager	07/12/18	Meals	Meals - Breakfast self	\$ 6.50
Frodsham,Sophie	SF	Senior Mana	07/12/18	Meals	Meals - Breakfast 2 people	\$ 25.74
Cahalane,Shawn	SC	Manager	07/12/18	Meals	Meals - Dinner self	\$ 27.00
Cahalane,Shawn	SC	Manager	07/13/18	Meals	Meals - Breakfast 3 people	\$ 23.20
Cahalane,Shawn	SC	Manager	07/13/18	Meals	Meals - Dinner self	\$ 68.00
Frodsham,Sophie	SF	Senior Mana	07/13/18	Meals	Meals - Breakfast self	\$ 15.00
Demko,Danny	DD	Manager	07/13/18	Meals	Meals - Dinner self	\$ 7.32
Demko,Danny	DD	Manager	07/13/18	Meals	Meals - Dinner self	\$ 5.88
Giordano,Gregory	GG	Staff	07/13/18	Meals	Meals - Breakfast self	\$ 12.50
Giordano,Gregory	GG	Staff	07/13/18	Meals	Meals - Dinner self	\$ 54.22
Frodsham,Sophie	SF	Senior Mana	07/16/18	Meals	Meals - Breakfast self	\$ 5.44
Frodsham,Sophie	SF	Senior Mana	07/16/18	Meals	Meals - Dinner 4 people	\$ 158.18
Demko,Danny	DD	Manager	07/16/18	Meals	Meals - Breakfast self	\$ 15.00
Giordano,Gregory	GG	Staff	07/16/18	Meals	Meals - Breakfast self	\$ 12.70
Giordano,Gregory	GG	Staff	07/16/18	Meals	Meals - Dinner self	\$ 33.55
Frodsham,Sophie	SF	Senior Mana	07/17/18	Meals	Meals - Breakfast self	\$ 15.00
Demko,Danny	DD	Manager	07/17/18	Meals	Meals - Dinner 2 people	\$ 95.63
Giordano,Gregory	GG	Staff	07/17/18	Meals	Meals - Breakfast 2 people	\$ 17.22
Giordano,Gregory	GG	Staff	07/17/18	Meals	Meals - Dinner self	\$ 10.22
Frodsham,Sophie	SF	Senior Mana	07/18/18	Meals	Meals - Breakfast self	\$ 10.00
Frodsham,Sophie	SF	Senior Mana	07/18/18	Meals	Meals - Dinner self	\$ 49.17
Demko,Danny	DD	Manager	07/18/18	Meals	Meals - Breakfast self	\$ 12.18
Giordano,Gregory	GG	Staff	07/18/18	Meals	Meals - Breakfast self	\$ 12.95
Frodsham,Sophie	SF	Senior Mana	07/19/18	Meals	Meals - Breakfast self	\$ 14.70
Frodsham,Sophie	SF	Senior Mana	07/19/18	Meals	Meals - Dinner self	\$ 42.78
Demko,Danny	DD	Manager	07/19/18	Meals	Meals - Dinner self	\$ 21.54
Giordano,Gregory	GG	Staff	07/19/18	Meals	Meals - Breakfast 3 people	\$ 28.38

Frodsham,Sophie	SF	Senior Manager	07/20/18	Meals	Meals - Breakfast self	\$ 13.46
Demko,Danny	DD	Manager	07/20/18	Meals	Meals - Breakfast 3 people	\$ 37.94
Demko,Danny	DD	Manager	07/20/18	Meals	Meals - Dinner self	\$ 19.08
Giordano,Gregory	GG	Staff	07/22/18	Meals	Meals - Dinner self	\$ 9.59
Frodsham,Sophie	SF	Senior Manager	07/23/18	Meals	Meals - Breakfast self	\$ 16.62
Frodsham,Sophie	SF	Senior Manager	07/23/18	Meals	Meals - Dinner self	\$ 17.24
Demko,Danny	DD	Manager	07/23/18	Meals	Meals - Breakfast self	\$ 15.00
Demko,Danny	DD	Manager	07/23/18	Meals	Meals - Dinner self	\$ 31.37
Giordano,Gregory	GG	Staff	07/23/18	Meals	Meals - Breakfast self	\$ 10.45
Giordano,Gregory	GG	Staff	07/23/18	Meals	Meals - Dinner self	\$ 11.91
Frodsham,Sophie	SF	Senior Manager	07/24/18	Meals	Meals - Dinner self	\$ 34.48
Demko,Danny	DD	Manager	07/24/18	Meals	Meals - Dinner 2 people	\$ 147.45
Giordano,Gregory	GG	Staff	07/24/18	Meals	Meals - Breakfast 3 people	\$ 34.98
Giordano,Gregory	GG	Staff	07/24/18	Meals	Meals - Dinner self	\$ 54.33
Frodsham,Sophie	SF	Senior Manager	07/25/18	Meals	Meals - Breakfast self	\$ 6.50
Frodsham,Sophie	SF	Senior Manager	07/25/18	Meals	Meals - Dinner self	\$ 37.72
Demko,Danny	DD	Manager	07/25/18	Meals	Meals - Breakfast self	\$ 13.45
Demko,Danny	DD	Manager	07/25/18	Meals	Meals - Dinner self	\$ 49.13
Giordano,Gregory	GG	Staff	07/25/18	Meals	Meals - Breakfast self	\$ 14.90
Frodsham,Sophie	SF	Senior Manager	07/26/18	Meals	Meals - Breakfast self	\$ 6.50
Demko,Danny	DD	Manager	07/26/18	Meals	Meals - Breakfast 2 people	\$ 20.52
Demko,Danny	DD	Manager	07/26/18	Meals	Meals - Dinner 2 people	\$ 88.57
Giordano,Gregory	GG	Staff	07/26/18	Meals	Meals - Dinner self	\$ 20.78
Demko,Danny	DD	Manager	07/27/18	Meals	Meals - Dinner self	\$ 32.05
Giordano,Gregory	GG	Staff	07/27/18	Meals	Meals - Breakfast 2 people	\$ 23.19
Richards,Briana	BR	Partner/Principal	07/31/18	Meals	Meals - Dinner self	\$ 97.94
Frodsham,Sophie	SF	Senior Manager	07/31/18	Meals	Meals - Dinner self	\$ 5.78
Giordano,Gregory	GG	Staff	08/22/18	Meals	Meals - Dinner self	\$ 25.00
Pickering,Ben	BP	Partner/Principal	07/11/18	Meals	Meals - Breakfast 6 people	\$ 33.78
Pickering,Ben	BP	Partner/Principal	07/10/18	Meals	Meals - Dinner 4 people	\$ 80.00
Pickering,Ben	BP	Partner/Principal	07/11/18	Meals	Meals - Dinner 12 people	\$ 240.00
Pickering,Ben	BP	Partner/Principal	07/11/18	Meals	Meals - Dinner 5 people	\$ 58.57
Pickering,Ben	BP	Partner/Principal	07/13/18	Meals	Meals - Dinner 5 people	\$ 100.00
Pickering,Ben	BP	Partner/Principal	07/13/18	Meals	Meals - Dinner 2 people	\$ 40.00
Pickering,Ben	BP	Partner/Principal	07/14/18	Meals	Meals - Dinner self	\$ 20.00
Pickering,Ben	BP	Partner/Principal	07/14/18	Meals	Meals - Dinner self	\$ 20.00
Pickering,Ben	BP	Partner/Principal	07/12/18	Airfare	Airfare - One way - Client site to home	\$ 941.35
Pickering,Ben	BP	Partner/Principal	07/15/18	Airfare	Airfare - One way - Home to client site	\$ 603.70
Pickering,Ben	BP	Partner/Principal	07/14/18	Lodging	Lodging - 5 nights in San Diego, CA	\$ 1,239.38
Pickering,Ben	BP	Partner/Principal	07/15/18	Meals	Meals - Breakfast self	\$ 10.00
Pickering,Ben	BP	Partner/Principal	07/16/18	Meals	Meals - Breakfast self	\$ 6.50
Pickering,Ben	BP	Partner/Principal	07/16/18	Meals	Meals - Dinner 3 people	\$ 60.00
Pickering,Ben	BP	Partner/Principal	07/17/18	Meals	Meals - Dinner self	\$ 20.00
Pickering,Ben	BP	Partner/Principal	07/19/18	Meals	Meals - Dinner 3 people	\$ 60.00
Pickering,Ben	BP	Partner/Principal	07/19/18	Meals	Meals - Dinner 3 people	\$ 60.00
Pickering,Ben	BP	Partner/Principal	06/28/18	Ground	Mileage - One Way - Wilmington, DE to home (115 miles)	\$ 62.68
Pickering,Ben	BP	Partner/Principal	06/28/18	Ground	Mileage - One Way - Home to Wilmington, DE (115 miles)	\$ 62.68
Pickering,Ben	BP	Partner/Principal	07/16/18	Ground	Taxi - Airport to hotel	\$ 41.24
Pickering,Ben	BP	Partner/Principal	07/16/18	Ground	Taxi - Hotel to Client site	\$ 14.67
Pickering,Ben	BP	Partner/Principal	07/14/18	Ground	Taxi - Airport to home	\$ 94.66
Pickering,Ben	BP	Partner/Principal	07/15/18	Ground	Taxi - Home to airport	\$ 94.66
Pickering,Ben	BP	Partner/Principal	07/20/18	Ground	Taxi - Airport to home	\$ 94.66
Pickering,Ben	BP	Partner/Principal	07/19/18	Airfare	Airfare - One way - Client site to home	\$ 956.75
Pickering,Ben	BP	Partner/Principal	07/20/18	Lodging	Lodging - 5 nights in San Diego, CA	\$ 1,514.08
Frodsham,Sophie	SF	Senior Manager	08/02/18	Ground	Parking - Hotel Parking 1 day	\$ 8.00
Frodsham,Sophie	SF	Senior Manager	07/31/18	Airfare	Airfare - Round trip - Home to Wilmington	\$ 200.00
Pickering,Ben	BP	Partner/Principal	10/25/18	Ground	Mileage - One Way - Wilmington, DE to New York, NY (110 miles)	\$ 59.95
Pickering,Ben	BP	Partner/Principal	10/25/18	Ground	Mileage - One Way - Home to Wilmington, DE (140 miles)	\$ 76.30

Pickering,Ben	BP	Partner/Princ	05/17/19	Ground	Mileage - One Way - Wilmington, DE to Home (140 miles)	\$ 81.20
Pickering,Ben	BP	Partner/Princ	05/17/19	Ground	Mileage - One Way - Home to Wilmington, DE (140 miles)	\$ 81.20
Pickering,Ben	BP	Partner/Princ	05/17/19	Ground	Parking - Court Parking 1 day	\$ 14.00
Riela, Michael J.				Outside Counsel Fees		\$ 28,781.00
Total						\$ 231,271.07

Exhibit C

Outside Counsel Fees

Time Report

Ernst & Young LLP / Orexigen (22298-0042)

Date	Name	Description	Rev Hrs	Rev Amt	Rev Rate	Narrative
03/12/2018	Riela, Michael J.	PARTNER	0.90	\$ 531.00	\$ 590.00	Email exchanges regarding Orexigen's bankruptcy filing; email exchanges with engagement team regarding retention
03/13/2018	Riela, Michael J.	PARTNER	1.10	\$ 649.00	\$ 590.00	Telephone conference with B. Pickering and emails with engagement team regarding retention application and
03/14/2018	Riela, Michael J.	PARTNER	0.90	\$ 531.00	\$ 590.00	Emails with engagement team and debtors' counsel regarding Orexigen retention
03/16/2018	Riela, Michael J.	PARTNER	0.70	\$ 413.00	\$ 590.00	Emails with debtors' counsel and engagement team regarding retention
03/19/2018	Riela, Michael J.	PARTNER	1.10	\$ 649.00	\$ 590.00	Telephone conference and emails with engagement team regarding connections check; review and revise retention
03/20/2018	Riela, Michael J.	PARTNER	1.20	\$ 708.00	\$ 590.00	Emails with engagement team and debtors' counsel regarding retention papers; emails regarding connections check; review revised retention application showing
03/21/2018	Riela, Michael J.	PARTNER	2.30	\$ 1,357.00	\$ 590.00	Numerous emails with engagement team regarding retention documents and connections check; update retention
03/22/2018	Riela, Michael J.	PARTNER	0.30	\$ 177.00	\$ 590.00	Telephone conference with D. Nanmoum re connections check reply on behalf of her client; email to M. Hosbach regarding
03/26/2018	Riela, Michael J.	PARTNER	0.40	\$ 236.00	\$ 590.00	Email exchanges with EY and debtors' counsel regarding executed bankruptcy tax engagement letters.
03/28/2018	Riela, Michael J.	PARTNER	0.90	\$ 531.00	\$ 590.00	Prepare supplemental retention declaration; emails with engagement team regarding
04/02/2018	Riela, Michael J.	PARTNER	0.60	\$ 354.00	\$ 590.00	Emails with engagement team and Hogan Lovells regarding supplement to retention application; update same.
04/03/2018	Riela, Michael J.	PARTNER	1.20	\$ 708.00	\$ 590.00	Email exchanges with engagement team and debtors' counsel regarding US Trustee's comments to retention papers.
04/04/2018	Riela, Michael J.	PARTNER	0.30	\$ 177.00	\$ 590.00	Email exchanges with engagement team and debtors' counsel regarding supplemental declaration regarding
04/05/2018	Riela, Michael J.	PARTNER	0.50	\$ 295.00	\$ 590.00	Emails with engagement team and debtors' counsel regarding US Trustee's comments to retention application.
04/11/2018	Riela, Michael J.	PARTNER	1.00	\$ 590.00	\$ 590.00	Participate in retention hearing; emails with engagement team before and after hearing.

04/16/2018	Riela, Michael J.	PARTNER	0.80	\$ 472.00	\$ 590.00	Emails and telephone conference with J. Michalowski regarding potential engagement by third party buyer; emails and telephone conference with M. Hosbach
04/17/2018	Riela, Michael J.	PARTNER	1.10	\$ 649.00	\$ 590.00	Emails and telephone conferences with M. Hosbach and J. Michalowski regarding potential work for third party.
04/26/2018	Riela, Michael J.	PARTNER	0.70	\$ 413.00	\$ 590.00	Emails with engagement team regarding identity of stalking horse bidders and need for supplemental disclosure declaration; review Hogan Lovells supplemental
04/27/2018	Riela, Michael J.	PARTNER	1.00	\$ 590.00	\$ 590.00	Email exchanges with engagement team and debtors' counsel regarding
04/30/2018	Riela, Michael J.	PARTNER	0.90	\$ 531.00	\$ 590.00	Email exchange with L. Dickinson regarding supplemental connections check; review updated connections check matrix; prepare supplemental declaration of B. Pickering to disclose connections with new parties-in-
05/02/2018	Riela, Michael J.	PARTNER	1.10	\$ 649.00	\$ 590.00	Emails and telephone conference with EY regarding tax structuring work for Pernix (relating to asset acquisition from
05/03/2018	Riela, Michael J.	PARTNER	1.50	\$ 885.00	\$ 590.00	Multiple emails and telephone conferences with M. Hosbach and Pernix engagement team regarding potential new work for Pernix in the Orexigen bankruptcy case.
05/04/2018	Riela, Michael J.	PARTNER	0.50	\$ 295.00	\$ 590.00	Emails with M. Hosbach and B. Pickering regarding work for Pernix in connection with Orexigen bankruptcy case.
05/08/2018	Riela, Michael J.	PARTNER	0.40	\$ 236.00	\$ 590.00	Continue preparing supplemental disclosure declaration.
05/14/2018	Riela, Michael J.	PARTNER	1.10	\$ 649.00	\$ 590.00	Email exchanges with B. Pickering, M. Hosbach and J. Michalowski regarding supplemental declaration in support of
05/15/2018	Riela, Michael J.	PARTNER	1.30	\$ 767.00	\$ 590.00	Email exchanges with Pernix and Orexigen engagement teams regarding supplemental declaration (0.8); telephone conference with M. Hosbach regarding same (0.2); review memo provided by J. Michalowski
05/16/2018	Riela, Michael J.	PARTNER	1.90	\$ 1,121.00	\$ 590.00	Telephone conferences and numerous emails with M. Hosbach and Pernix engagement teams regarding supplemental
05/17/2018	Riela, Michael J.	PARTNER	2.90	\$ 1,711.00	\$ 590.00	Numerous emails with Orexigen and Pernix engagement teams regarding tax structuring work for Pernix and supplemental declaration (2.0); telephone conferences with M. Hosbach regarding

05/18/2018	Riela, Michael J.	PARTNER	1.50	\$ 885.00	\$ 590.00	Numerous emails with Pernix and Orexigen engagement teams regarding supplemental declaration (1.1); telephone conference and emails with debtors' counsel regarding
05/21/2018	Riela, Michael J.	PARTNER	1.10	\$ 649.00	\$ 590.00	Numerous emails with engagement teams and debtors' counsel regarding US Trustee feedback regarding Pernix work.
05/22/2018	Riela, Michael J.	PARTNER	0.40	\$ 236.00	\$ 590.00	Continue preparing supplemental
06/06/2018	Riela, Michael J.	PARTNER	0.30	\$ 177.00	\$ 590.00	Email exchanges with engagement team regarding fee applications.
06/15/2018	Riela, Michael J.	PARTNER	0.50	\$ 295.00	\$ 590.00	Email exchanges with M. Hosbach and J. Michalowski regarding new issue pertaining to Pernix work vis-a-vis Orexigen.
06/22/2018	Riela, Michael J.	PARTNER	0.60	\$ 354.00	\$ 590.00	Emails with engagement team regarding Orexigen fee statements (0.3); review time detail for March fee statement (0.3).
06/24/2018	Riela, Michael J.	PARTNER	0.60	\$ 354.00	\$ 590.00	Prepare March monthly fee application (0.5); email to engagement team regarding
06/28/2018	Riela, Michael J.	PARTNER	0.80	\$ 472.00	\$ 590.00	Prepare April monthly fee application (0.5); emails with B. Pickering and debtors' counsel regarding same (0.3).
06/29/2018	Riela, Michael J.	PARTNER	1.40	\$ 826.00	\$ 590.00	Prepare May monthly fee statement and interim fee application (1.1); emails with B. Pickering and debtors' counsel regarding
09/14/2018	Riela, Michael J.	PARTNER	1.00	\$ 590.00	\$ 590.00	Telephone conference with M. Hosbach and B. Pickering regarding potential new bankruptcy engagement by Pernix and its effect on Orexigen retention; pre-call with
09/25/2018	Riela, Michael J.	PARTNER	0.80	\$ 472.00	\$ 590.00	Telephone conference with B. Pickering and M. Hosbach regarding Orexigen / Pernix issues; telephone conference and emails with M. Hosbach re second interim
09/27/2018	Riela, Michael J.	PARTNER	0.90	\$ 531.00	\$ 590.00	Telephone conference and emails with C. Ingram regarding her questions on preparing second interim fee application; prepare template for her to use to prepare
10/01/2018	Riela, Michael J.	PARTNER	1.30	\$ 767.00	\$ 590.00	Review draft of consolidated monthly fee application (0.5); prepare short form second interim fee application for filing (0.5). coordinate filing of both applications with
10/08/2018	Riela, Michael J.	PARTNER	0.40	\$ 236.00	\$ 590.00	Telephone conference with B. Pickering and M. Hosbach regarding potential Pernix retention, and its effect on Orexigen
10/10/2018	Riela, Michael J.	PARTNER	0.60	\$ 354.00	\$ 590.00	Telephone conferences regarding Pernix retention and affect on Orexigen bankruptcy case; review Jay Alix protocol regarding CRO retentions in chapter 11 cases.

10/26/2018	Riela, Michael J.	PARTNER	0.70	\$ 413.00	\$ 590.00	Telephone conference with M. Hosbach and B. Pickering regarding anticipated new work for Pernix (0.4); prepare supplemental Orexigen declaration in connection with
11/09/2018	Riela, Michael J.	PARTNER	0.40	\$ 236.00	\$ 590.00	Review revisions to supplemental declaration of B. Pickering (0.2); email to debtors' counsel regarding same (0.2).
11/28/2018	Riela, Michael J.	PARTNER	0.30	\$ 177.00	\$ 590.00	Email exchanges with C. Ingram regarding monthly fee statement and interim fee application to be filed by December 30.
12/04/2018	Riela, Michael J.	PARTNER	0.80	\$ 472.00	\$ 590.00	Telephone conference and emails with D. Neziroski regarding September monthly fee statement (0.3); emails with M. Hosbach and C. Ingram regarding same (0.5).
12/05/2018	Riela, Michael J.	PARTNER	0.40	\$ 236.00	\$ 590.00	Emails with EY team and company's Delaware counsel regarding September
12/11/2018	Riela, Michael J.	PARTNER	0.30	\$ 177.00	\$ 590.00	Emails with B. Pickering and C. Ingram regarding next interim fee application.
12/20/2018	Riela, Michael J.	PARTNER	0.60	\$ 354.00	\$ 590.00	Review draft of October monthly fee statement (0.2); emails with C. Ingram and B. Pickering regarding same (0.4).
12/21/2018	Riela, Michael J.	PARTNER	1.20	\$ 708.00	\$ 590.00	Review drafts of November monthly fee statement and third interim fee application (0.6); emails with C. Ingram and B. Pickering re same (0.4); arrange for
01/08/2019	Riela, Michael J.	PARTNER	0.30	\$ 181.50	\$ 605.00	Review and comment on draft of interim fee order (0.2); emails with debtors' counsel regarding same (0.1).
01/11/2019	Riela, Michael J.	PARTNER	0.20	\$ 121.00	\$ 605.00	Review status of case for timing of fee
03/04/2019	Riela, Michael J.	PARTNER	0.30	\$ 181.50	\$ 605.00	Review court docket for status of case and timing of plan confirmation / final fee
03/20/2019	Riela, Michael J.	PARTNER	0.30	\$ 181.50	\$ 605.00	Review docket of case to determine status of plan proposal and confirmation process, in connection with fee application timing.
04/02/2019	Riela, Michael J.	PARTNER	0.70	\$ 423.50	\$ 605.00	Review drafts of monthly fee statements (0.4); email exchanges with engagement team and with debtors' counsel regarding
04/26/2019	Riela, Michael J.	PARTNER	0.30	\$ 181.50	\$ 605.00	Review status of case in connection with plan confirmation process and likely due date for final fee application.
05/17/2019	Riela, Michael J.	PARTNER	0.30	\$ 181.50	\$ 605.00	Review case docket for plan confirmation status and possible deadline for final fee
05/22/2019	Riela, Michael J.	PARTNER	0.80	\$ 484.00	\$ 605.00	Review entered confirmation order and confirmed plan (0.4); detailed email to engagement team regarding next steps with respect to final fee application and
			48.70	\$ 28,781.00		