

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

In re:	) Chapter 11
	)
Orexigen Therapeutics, Inc., <sup>1</sup>	) Case No. 18-10518 (KG)
	)
Debtor.	) <b>Objection Deadline: August 13, 2019 at 4:00 p.m. (ET)</b>
	) <b>Hearing Date: August 29, 2019 at 10:00 a.m. (ET)</b>

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**TWELFTH MONTHLY AND FINAL FEE APPLICATION OF IRELL &  
MANELLA LLP, COUNSEL TO THE OFFICIAL COMMITTEE OF  
UNSECURED CREDITORS, FOR COMPENSATION AND REIMBURSEMENT  
OF EXPENSES FOR (I) THE CONSOLIDATED MONTHLY APPLICATION  
PERIOD OF MARCH 1, 2019 THROUGH MAY 31, 2019 AND (II) THE FINAL  
FEE APPLICATION PERIOD OF MARCH 27, 2018 THROUGH MAY 31, 2019**

Name of Applicant:	<u>Irell &amp; Manella LLP</u>
Authorized to Provide Professional Services to:	<u>Official Committee of Unsecured Creditors</u>
Date of Retention:	<u>Nunc Pro Tunc to March 27, 2018</u>
Consolidated Monthly Application Period for which compensation and reimbursement sought:	<u>March 1, 2019 through May 31, 2019</u>
Amount of Compensation sought as actual, reasonable and necessary for the Consolidated Monthly Application Period:	<u>\$157,901.00<sup>2</sup></u>
Amount of Expense Reimbursement sought as actual, reasonable and necessary for the Consolidated Monthly Application Period:	<u>\$777.85</u>

Final Application Period for which

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

<sup>2</sup> During the Consolidated Monthly Application Period, an additional 76.80 hours, reflecting fees of \$85,558.00, were voluntarily written off (not charged), including travel time billed at 50% in accordance with the UST Guidelines.



compensation and reimbursement sought: March 27, 2018 through May 31, 2019

Amount of Compensation sought as actual,  
reasonable and necessary for

Final Application Period: \$1,152,490.50<sup>3</sup>

Amount of Expense Reimbursement sought as  
actual, reasonable and necessary for

Final Application Period: \$16,052.97

This is a:   x   monthly:      interim   x   final application

The total time expended for fee application preparation is approximately 15 hours and the correspondence compensating requested is \$15,000, plus the fees and expenses associated with attendance at any fee hearing.<sup>4</sup> Irell reserves the right to request these amounts at the final fee application hearing.

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<sup>3</sup> During the Final Application Period, 154.10 hours, reflecting fees of \$166,777.50, were voluntarily written off (not charged), including travel time billed at 50% in accordance with UST Guidelines.

<sup>4</sup> In the event actual fees and expenses incurred for the period of June 1, 2019 through the final fee application hearing are less than \$15,000, Irell will reduce the amount of payment it seeks accordingly.

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

Date Filed	Period Covered	Total Requested Fees (100%)	Requested Expenses	Approved Fees (80%)	Approved Expenses
06/22/2018 Dkt. # 410	03/27/18-04/30/18	\$407,663.00	\$336.58	\$326,130.40	\$336.58
08/21/2018 Dkt. # 695	05/01/18-05/31/18	\$211,741.50	\$1,334.29	\$169,393.20	\$1,334.29
09/10/2018 Dkt. # 717	06/01/18-06/30/18	\$137,672.00	\$5,629.36	\$110,137.60	\$5,629.36
09/25/2018 Dkt. # 747	07/01/18-07/31/18	\$29,249.00	\$1,090.32	\$23,399.20	\$1,090.32
10/12/2018 Dkt. # 777	08/01/18-08/31/18	\$38,337.00	\$5,453.09	\$30,669.60	\$5,453.09
12/14/2018 Dkt. # 854	09/01/18-09/30/18	\$27,434.50	\$946.98	\$27,434.50	\$946.98
12/14/2018 Dkt. # 855	10/01/18-10/31/18	\$38,450.00	\$83.10	\$38,450.00	\$83.10
12/19/2018 Dkt. # 865	11/01/18-11/30/18	\$5,166.00	\$0.00	\$4,132.80	\$0.00
03/22/2019 Dkt. #989	12/01/18-12/31/18	\$11,561.50	\$0.00	\$9,249.20	\$0.00
04/01/2019 Dkt. #1014	01/01/19-01/31/19	\$29,744.40	\$1.30	\$29,744.40	\$1.30
04/03/2019 Dkt. #1026	02/01/19-02/28/19	\$50,134.50	\$400.10	\$40,107.60	\$400.10
<b>TOTALS</b>		<b>\$987,153.40</b>	<b>\$15,275.12</b>	<b>\$808,848.50</b>	<b>\$15,275.12</b>

**Interim Fee Applications**

Date Filed	Period Covered	Requested Fees (100%)	Requested Expenses	Date of Order	Total Fees & Expenses Authorized
12/20/2018 Dkt. # 871	03/27/18-11/30/18	\$895,713.00	\$13,843.64	01/25/2019 Dkt. # 937	\$909,556.64
04/08/2019 Dkt. #1035	12/01/18-02/28/19	\$98,876.50	\$401.40	04/29/2019 Dkt. #1082	\$99,277.90
<b>TOTAL</b>		<b>\$994,589.50</b>	<b>\$14,245.04</b>		<b>\$1,008,834.54</b>

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Orexigen Therapeutics, Inc., <sup>1</sup>	) Case No. 18-10518 (KG)
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MANELLA LLP, COUNSEL TO THE OFFICIAL COMMITTEE OF  
UNSECURED CREDITORS, FOR COMPENSATION AND REIMBURSEMENT  
OF EXPENSES FOR (I) THE CONSOLIDATED MONTHLY APPLICATION  
PERIOD OF MARCH 1, 2019 THROUGH MAY 31, 2019 AND (II) THE FINAL  
FEE APPLICATION PERIOD OF MARCH 27, 2018 THROUGH MAY 31, 2019**

Irell & Manella LLP (“Irell”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of the above-captioned debtor (the “Debtor”), hereby submits this *Twelfth Monthly and Final Fee Application of Irell & Manella LLP, Counsel to the Official Committee of Unsecured Creditors, for Compensation and Reimbursement of Expenses for (i) the Consolidated Monthly Application Period of March 1, 2019 through May 31, 2019; and (ii) the Final Fee Application Period of March 27, 2018 through May 31, 2019* (the “Application”).

The Application seeks (i) the allowance of fees in the amount of \$157,901.00<sup>2</sup> and expenses in the amount of \$777.85 for the consolidated monthly application period March 1, 2019 through May 31, 2019 (the “Consolidated Monthly Application Period”) pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* (the “Interim Compensation Order”) [D.I. 171]; and (ii) final approval of

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<sup>1</sup> The last four digits of the Debtor’s federal tax identification number are 8822. The Debtor’s mailing address for purposes of this Chapter 11 case is 3344 North Torrey Pines Court, Suite 200, La Jolla, CA 92037.

<sup>2</sup> During the Consolidated Monthly Application Period, 76.80 hours, reflecting fees of \$85,558.00, were voluntarily written off (not charged), including travel time billed at 50% in accordance with the UST Guidelines.

the allowance of fees in the amount of \$1,152,490.50<sup>3</sup> and expenses in the amount of \$16,052.97 for the final fee period of March 27, 2018 through May 31, 2019 (the “Final Application Period”). The Application also seeks an additional sum of \$15,000 (plus the fees and expenses associated with attendance at any fee hearing), representing fees and expenses incurred by Irell for the period of June 1, 2019 through the final fee application hearing scheduled in the Debtor’s case, currently set for August 29, 2019.

In support thereof, Irell respectfully represents as follows:

### **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”).

2. Prior to the Effective Date, the Debtor operated as a debtor-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

3. On March 27, 2018, the Office of the United States Trustee (the “UST”) for Region 3 (Delaware) appointed the Committee, consisting of the following members: (i) Wilmington Saving Fund Society, FSB as Indenture Trustee; (ii) McKesson Specialty Health; and (iii) Young & Rubicam, LLC. On the same date, the Committee selected Irell as counsel.

4. On May 15, 2018, an order was entered authorizing the retention of Irell as counsel to the Committee *nunc pro tunc* to March 27, 2018 [D.I. 298]. On the same date, an order was entered authorizing the retention of Elliott Greenleaf, P.C. (“EG”) as Delaware counsel to the Committee *nunc pro tunc* to March 27, 2018 [D.I. 299].

5. On May 17, 2019, the Court entered an order (the “Confirmation Order”)

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<sup>3</sup> During the Final Application Period, 154.10 hours, reflecting fees of \$166,777.50, were voluntarily written off (not charged), including travel time billed at 50% in accordance with UST Guidelines.

confirming the Debtor's Modified Amended Plan of Liquidation (the "Plan") [D.I. 1113] in this Chapter 11 case. The Plan became effective on May 31, 2019 [D.I. 1127].

6. Pursuant to the Plan, Confirmation Order, and Effective Date notice, any and all applications for the final allowance of Professional Fee Claims (as defined in the Plan) must be filed and served upon counsel to the Debtor, counsel to the Committee, the United States Trustee, and all Persons on the Debtor's Bankruptcy Rule 2002 service list on or before the date that is 60 days after the Effective Date (the "Professional Fee Claim Bar Date"). Accordingly, the Professional Fee Claim Bar Date is July 30, 2019. Such Professional Fee Claims include all fees and expenses requested by Professionals from the Petition Date through the Effective Date for the Debtor.

#### **JURISDICTION AND VENUE**

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

8. The statutory bases for relief requested herein are sections 105(a), 330, and 331 of the Bankruptcy Code.

#### **INTERIM COMPENSATION PROCEDURES ORDER**

9. On April 11, 2018, this Court entered the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* (the "Interim Compensation Order") [D.I. 171]. The Interim Compensation Order sets forth the procedures for interim compensation and reimbursement of expenses for all professionals in the Debtor's case.

10. In particular, the Interim Compensation Procedures Order provides that Professionals may file and serve a Monthly Fee Application (as defined in the Interim

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

11. Upon the filing of a Certificate of No Objection, the Debtor is authorized to pay such Professional 80% of the fees and 100% of the expenses requested in such Monthly Fee Application. If a partial objection to the Monthly Fee Application is filed, then the Debtor is authorized to pay 80% of the fees and 100% of the expenses not subject to an objection.

**TERMS AND CONDITIONS OF COMPENSATION OF IRELL AND  
INFORMATION RELATED TO THE REVISED UST GUIDELINES**

12. Subject to Court approval, Irell seeks payment for compensation on an hourly basis, plus reimbursement of actual, necessary expenses incurred by Irell for (i) the Consolidated Monthly Application Period of March 1, 2019 through May 31, 2019 and (ii) the Final Application Period commencing March 27, 2018 through May 31, 2019. With the exception of copy charges (which are charged at a lower rate), the rates charged by Irell in this case do not materially differ from the rates charged to Irell's non-bankruptcy clients and are lower here than in some other cases.

13. A summary of the hours spent, the names of each professional and paraprofessional rendering services to the Committee during the Consolidated Monthly

Application Period and the Final Application Period, the regular customary billing rates, and the total value of time incurred by each of the Irell attorneys rendering services to the Committee are attached hereto as **Exhibit A**. A summary of the hours spent, organized in project billing categories in accordance with the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases Effective as of November 1, 2013* (the “**Revised UST Guidelines**”), for the Consolidated Monthly Application Period and the Final Application Period are attached hereto as **Exhibit B**. A summary of expenses incurred by Irell during both the Consolidated Monthly Application Period and the Final Application Period are also included in **Exhibit C**.

14. All time entries and requested expenses are in compliance with Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “**Local Rules**”).<sup>4</sup> Irell only charges for one-half time for non-working travel in bankruptcy cases. The relevant time entries are noted as having been cut in half to reflect half-time charges. **Exhibit D** provides the customary comparison fee disclosures, **Exhibit E** contains the cover sheet for the Final Fee Period required by the Revised UST Guidelines, and **Exhibit F** sets for the Budget Staffing Plan for the Final Fee Period.

15. Telecopying services completed in-house by Irell were charged at \$1.00 per page for outgoing facsimiles only. Irell represents that its rate for duplication is \$0.10 per page, consistent with the Local Rules and Revised UST Guidelines. Finally, Irell seeks reimbursement for computer assisted research, which is charged at the actual cost of such charges to Irell.

16. In addition, Irell provides the following responses to the inquiries stated in

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<sup>4</sup> Irell has also attempted to ensure that this Application complies with the Revised UST Guidelines. To the extent that the Revised UST Guidelines conflict with the Local Rules, in particular, Local Rule 2016-2, Irell has chosen to comply with such Local Rule. Irell will supplement this Application with additional detail or information upon request.



section of the Revised UST Guidelines:

- a. Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain. *Yes, to the extent necessary to comply with the Appendix B Guidelines.*
- b. If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client? *Not applicable.*
- c. Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case? *No.*
- d. Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees. *No.*
- e. Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees. *No.*
- f. If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? And (ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458? *No rates were increased since retention so no client approval was required.*

#### **CONSOLIDATED MONTHLY APPLICATION PERIOD<sup>5</sup>**

17. During the Consolidated Monthly Application Period, Irell incurred fees in the amount of \$157,901.00. For the same period, Irell incurred actual, reasonable, and necessary expenses totaling \$777.85. As of the date of this Application, Irell has received no payment with

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<sup>5</sup> This is a consolidated Monthly Fee Application (as defined in the Interim Compensation Order) for the period of March 1, 2019 through May 31, 2019.

respect to these amounts.

18. Irell expended 218.30<sup>6</sup> hours during the Consolidated Monthly Application Period in furtherance of its efforts on behalf of the Committee. All services and costs for which compensation is requested by Irell in this Application were reasonable and necessary and were performed for, and on behalf of, the Committee during the Consolidated Monthly Application Period. In accordance with the Interim Compensation Order, Irell has filed and served upon the Notice Parties identified in the Interim Compensation Order.

19. Attached hereto as **Exhibits G and H** are detailed descriptions of the services rendered and a breakdown of actual, reasonable, and necessary expenses incurred by Irell during the Consolidated Monthly Application Period.

#### **FINAL APPLICATION PERIOD**

20. Irell seeks allowance of \$1,152,490.50 for actual, reasonable, and necessary services rendered to the Committee during the Final Application Period and \$16,052.97 as reimbursement of actual, reasonable and necessary expenses incurred in connection with the rendition of such services during the Final Application Period. All requested expenses are in compliance with Local Rule 2016-2.

21. Irell expended 1,046.90<sup>7</sup> hours during the Final Application Period in furtherance of its efforts on behalf of the Committee. Irell submits that the professional services it rendered were reasonable and necessary and were performed for and on behalf of the Committee during the Final Application Period. Detailed descriptions of the services rendered and expenses

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<sup>6</sup> During the Combined Monthly Application Period, an additional 76.80 hours, reflecting fees of \$85,558.00, were voluntarily written off (not charged), including travel time billed at 50% in accordance with the UST Guidelines.

<sup>7</sup> During the Final Application Period, an additional 154.10 hours, reflecting fees of \$166,777.50, were voluntarily written off (not charged), including travel time billed at 50% in accordance with the UST Guidelines.

incurred by Irell during the Final Application Period are attached to the monthly fee applications filed by Irell in this Chapter 11 Case, and **Exhibit G** attached hereto for the period of March 1, 2019 through May 31, 2019. The cover page regarding fee applications is attached as **Exhibit E**. Irell requests that the Debtor be authorized and directed to pay Irell an amount equal to the sum of the allowed compensation and expense reimbursement during the Final Application Period, less any amounts previously paid by the Debtor.

### **NARRATIVE SUMMARY OF SERVICES**

22. Irell has rendered actual and necessary services on behalf of the Committee and is requesting reasonable compensation for its services for the Final Application Period. As noted above, a summary by project category is attached as **Exhibit B**, as are detailed time entries organized by category and chronology within the categories.

23. Throughout this case, Irell acted as primary counsel for the Committee, providing regular summaries and guidance to the Committee from the date of its appointment and communicating with various creditors seeking information regarding the Chapter 11 case. Irell spent significant time working with counsel for the Debtor, counsel for the secured noteholders, and various other third parties in order to resolve all issues and confirm a consensual plan of reorganization that provided a recovery for unsecured creditors. Irell's services included, but were not limited to: (i) negotiating a settlement of potential claims against the secured lenders, (ii) negotiating terms of debtor-in-possession financing, (iii) negotiating terms under which a successful sale of the Debtor's assets was conducted and concluded, (iv) communicating with the Committee and other creditors regarding the status of the case, (v) negotiating and assisting the Debtor in the confirmation of a consensual plan of reorganization; and (vi) addressing issues regarding various claim objections.

24. Irell coordinated its efforts with the Committee's Delaware counsel, EG, to avoid

duplication of efforts. EG and Irell have divided primary tasks between the respective firms. In furtherance of this effort, the firms developed a status chart to assign tasks and responsibilities and to keep each firm apprised of the status of each task.

### **LEGAL STANDARD**

25. Section 330(a)(1) of the Bankruptcy Code allows the payment of:

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

(B) reimbursement for actual, necessary expenses.

11 U.S.C. § 330(a)(1). Reasonableness of compensation is driven by the “market-driven approach” which considers the nature, extent and value of services provided by the professional and cost of comparable services in the non-bankruptcy contexts. *See Zolfo Cooper & Co. v. Sunbeam-Oster Co.*, 50 F.3d 253, 258 (3d Cir. 1995); *In re Busy Beaver Building Ctr., Inc.*, 19 F.3d 833, 849 (3d Cir, 1994). Thus, the “baseline rule is for firms to receive their customary rates.” *Zolfo Cooper*, 50 F.3d at 259.

26. In accordance with its practices in non-bankruptcy matters, Irell has calculated its compensation requested in its Application by applying its standard hourly rates. Irell’s calculation is based upon hourly rates that are well within the range of rates that are charged by comparable firms in similar bankruptcy cases. Accordingly, Irell’s rates should be determined to be reasonable under section 330 of the Bankruptcy Code. In this Application, Irell only charged for one half time for non-working travel, which is not its typical practice. The relevant time entries are noted as having been cut in half to reflect half-time charges.

27. Irell’s fees during the Application Period are also reasonable under the prevailing legal standard and should be allowed. The amount of these fees is not unusual given the complexity, accelerated deadlines, aggressive sale schedule, and size of the Debtor’s Chapter 11

case. Irell's fees are commensurate with fees that other attorneys of comparable experience and expertise have charged and been awarded in similar chapter 11 cases. Accordingly, Irell's fees are reasonable pursuant to section 330 of the Bankruptcy Code.

28. Section 330(a)(1)(B) of the Bankruptcy Code permits reimbursement for actual, necessary expenses. Irell's legal services and expenses incurred during the Application Period are set forth in this Application and constitute only those necessary expenses that were incurred for the benefit of the Committee. Irell has properly requested reimbursement of only actual, necessary and appropriate legal expenses.

29. Except as permitted by Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), no agreement or understanding exists between Irell and/or any third person for the sharing or division of compensation. All of the services for which compensation is requested in this Application were rendered at the request of, and solely on, behalf of the Committee.

30. Pursuant to the standards set forth in sections 330 and 331 of the Bankruptcy Code, Irell submits that the compensation requested is for actual and necessary services and expenses, and is reasonable, based upon the nature, extent, and value of such services, the time spent thereon, and the costs of comparable services in a case under the Bankruptcy Code.

31. The time records annexed to this Application constitute only a general statement of the services rendered and time expended without description of the pressure and constraints under which Irell actually rendered these services. The considerable challenges of this case have been attended to and managed by Irell at all levels, promptly and expertly. Irell submits, therefore, that its fees and expenses were actual, necessary, reasonable and justified, and should be allowed in full.

**NOTICE AND NO PRIOR APPLICATION**

32. No trustee or examiner has been appointed in this Chapter 11 case. Notice and service of this Application has been given to the Debtor, counsel to the Debtor, counsel to the DIP Administrative Agent, counsel to certain of the DIP Lenders, and the UST pursuant to the Interim Compensation Order. Pursuant to the Bankruptcy Rule 2002(a)(6) and Local Rule 2002-1, notice of this Application has also been given to all parties requesting notices. In light of the nature of the relief requested herein, Irell submits that no further or other notice is required.

33. No previous application for the relief sought herein has been made to this or any other Court.

**VERIFICATION**

34. I am familiar with the work performed on behalf of the Committee by the lawyers and paraprofessionals in the firm.

35. I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information, and belief. Moreover, I have reviewed Local Rule 2016-2, and submit that this Application substantially complies with such Local Rule.

WHEREFORE, Irell requests that (i) its Consolidated Monthly Application for allowance of fees in the amount of \$157,901.00, and expenses in the amount of \$777.85, for the period March 1, 2019 through May 31, 2019 be allowed and that, if no objections are filed, the requested fees and expenses be paid for the Consolidated Monthly Application Period; (ii) its Final Application for allowance of fees in the amount of \$1,152,490.50 and expenses in the amount of \$16,052.97, for the period March 27, 2018 through May 31, 2019 be allowed and that, if no objections are filed, the requested fees and expenses be paid for the Final Application

Period; (iii) all amounts due and owing at present be paid; (iv) allowing and authorizing an additional sum of \$15,000 (plus the fees and expenses associated with attendance at any fee hearing), representing fees and expenses incurred by Irell for the period of June 1, 2019 through the final fee application hearing scheduled in the Debtor's case; and (v) that the Court grant such other and further requests such other and further relief as the Court may deem just and proper.

Dated: July 30, 2019  
Newport Beach, CA

**IRELL & MANELLA LLP**

/s/ Jeffrey M. Reisner

Jeffrey M. Reisner (admitted pro hac vice)  
Michael H. Strub, Jr. (admitted pro hac vice)  
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*Counsel to the Official Committee  
of Unsecured Creditors*

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FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
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**NOTICE OF TWELFTH MONTHLY AND FINAL FEE APPLICATION OF  
IRELL & MANELLA LLP, COUNSEL TO THE OFFICIAL COMMITTEE OF  
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OF EXPENSES FOR (I) THE CONSOLIDATED MONTHLY APPLICATION  
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FEE APPLICATION PERIOD OF MARCH 27, 2018 THROUGH MAY 31, 2019**

**TO:** (i) the Office of the United States Trustee for the District of Delaware; (ii) counsel for the Debtor; (iii) all parties required to receive service under Rule 2002-1(b) of the Local Rules of Bankruptcy Practice and Procedure for the District of Delaware (the "Local Rules"), and (iv) all Notice Parties as defined herein.

PLEASE TAKE NOTICE that Irell & Manella LLP, counsel to the Official Committee of Unsecured Creditors in the above-captioned case, has filed the **Twelfth Monthly and Final Fee Application of Irell & Manella LLP, Counsel to the Official Committee of Unsecured Creditors, for Compensation and Reimbursement of Expenses for (i) the Consolidated Monthly Application Period of March 1, 2019 through May 31, 2019 and (ii) the Final Fee Application Period of March 27, 2018 through May 31, 2019** (the "Application"). The Application seeks (i) the allowance of fees in the amount of \$157,901.00<sup>2</sup> and expenses in the amount of \$777.85 for the consolidated monthly application period **March 1, 2019 through May 31, 2019** (the "Consolidated Monthly Application Period") pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* (the "Interim Compensation Order") [D.I. 171]; and (ii) final approval of the allowance of fees in the amount of \$1,152,490.50<sup>3</sup> and expenses in the amount of \$16,052.97 for the final fee period of **March 27, 2018 through May 31, 2019** (the "Final Application Period"). The Application also seeks an additional sum of \$15,000 (plus the fees and expenses associated with attendance at any fee hearing), representing fees and expenses incurred by Irell for the period of June 1, 2019 through the final fee application hearing

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

<sup>2</sup> During the Consolidated Monthly Application Period, 76.80 hours, reflecting fees of \$85,558.00, were voluntarily written off (not charged), including travel time billed at 50% in accordance with the UST Guidelines.

<sup>3</sup> During the Final Application Period, 154.10 hours, reflecting fees of \$166,777.50, were voluntarily written off (not charged), including travel time billed at 50% in accordance with UST Guidelines.



scheduled in the Debtor's case, currently set for August 29, 2019. Notice of the Application has been filed and served on all parties requesting notice pursuant to Local Rule 2002-1.

PLEASE TAKE FURTHER NOTICE that Objections, if any, to the relief requested in the Application must be filed with the United States Bankruptcy Court, 824 N. Market Street, 3rd Floor, Wilmington, Delaware 19801, on or **before August 13, 2019 at 4:00 p.m. (prevailing Eastern Time)**, and a copy served upon the following parties so as to be **received no later than 4:00 (prevailing Eastern Time) on August 13, 2019 at 4:00 p.m.:**

(i) the Debtor, Orexigen Therapeutics, Inc., 3344 North Torrey Pines Court, Suite 200, La Jolla, CA 92037; (ii) counsel for 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, 16<sup>th</sup> Floor, Wilmington, DE 19801 (Attn: Robert J. Dehney, Esq.); (iii) 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.); (iv) counsel to certain of the DIP Lenders: Quinn Emanuel Urquhart & Sullivan, LLP, 865 S. Figueroa St., 10<sup>th</sup> Floor, Los Angeles, CA 90017 (Attn: Eric Winston, Esq. and Bennett Murphy, Esq.); and Whiteford Taylor Preston LLP, The Renaissance Center, Suite 500, 405 N. King Street, Wilmington, DE 19801 (Attn: Chris Samis, Esq. and L. Katherine Good, Esq.); (v) 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 Kerri A. Lyman, Esq.); and (vi) the Office of the United States Trustee, J. Caleb Boggs Federal Building, Room 2207, 844 N. King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801 (Attn: Timothy J. Fox, Esq.) (collectively, the "Notice Parties").

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 30, 2019  
Newport Beach, CA

**IRELL & MANELLA LLP**

/s/ Jeffrey M. Reisner

Jeffrey M. Reisner (admitted pro hac vice)  
Michael H. Strub, Jr. (admitted pro hac vice)  
840 Newport Center Drive, Suite 400  
Newport Beach, CA 92660  
Telephone: (949) 760-0991  
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Email: mstrub@irell.com  
*Counsel to the Official Committee  
of Unsecured Creditors*

**EXHIBIT A****INTERIM COMPENSATION BY INDIVIDUAL DURING THE  
CONSOLIDATED MONTHLY APPLICATION PERIOD OF  
MARCH 1, 2019 THROUGH MAY 31, 2019**

<b>Name of Professional Person</b>	<b>Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise</b>	<b>Hourly Billing Rate (including changes)</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Reisner, Jeffrey	Partner at Irell & Manella since 2000. Member of the D.C. bar since 1990; California bar since 1989; New York bar since 2016. Primary practice area: Business Restructuring and Reorganization.	\$ 1,260	77.00 <sup>1</sup>	\$ 97,020.00
Freier, Elliot	Partner at Irell & Manella since 2007. Member of the California bar since 1986. Primary practice area: Tax.	\$ 1,260	0.00 <sup>2</sup>	\$ 2,016.00
Lyman, Kerri	Associate at Irell & Manella since 2007. Member of the New York bar since 2003; California bar since 2006. Primary practice area: Business Restructuring and Reorganization.	\$ 965	62.20 <sup>3</sup>	\$ 60,023.00
Bark, Brian	Contract attorney and former associate with Irell & Manella since 2001. Member of the California bar since 2001. Primary practice area: Insurance Coverage and Litigation.	\$ 715	1.20	\$ 858.00

<sup>1</sup> An additional 36.50 hours, reflecting fees of \$45,990.00, were voluntarily written off (not charged), including travel time billed at 50% in compliance with UST Guidelines.

<sup>2</sup> 3.40 hours, reflecting fees of \$4,284, were voluntarily written off (not charged).

<sup>3</sup> An additional 38 hours, reflecting fees of \$36,670, were voluntarily written off (not charged).

<b>Name of Professional Person</b>	<b>Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise</b>	<b>Hourly Billing Rate (including changes)</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
<b>Sub Total:</b>			141.50	\$ 157,901.00
<b>Blended Rate (including time no-charged):</b>				\$723.32
ADDITIONAL VOLUNTARY DISCOUNT				\$0.00
<b>Grand Total:</b>				\$ 157,901.00

**FINAL COMPENSATION BY INDIVIDUAL DURING THE  
FINAL APPLICATION PERIOD OF MARCH 27, 2018 THROUGH MAY 31, 2019**

<b>Name of Professional Person</b>	<b>Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise</b>	<b>Hourly Billing Rate (including changes)</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Hyman, Milton	Partner emeritus at Irell & Manella. Member of the California bar since 1967. Primary practice area: Tax.	\$ 1,295	2.80	\$ 3,626.00
Reisner, Jeffrey	Partner at Irell & Manella since 2000. Member of the D.C. bar since 1990; California bar since 1989; New York bar since 2016. Primary practice area: Business Restructuring and Reorganization.	\$ 1,260	422.70 <sup>1</sup>	\$ 532,602.00
Freier, Elliot	Partner at Irell & Manella since 2007. Member of the California bar since 1986. Primary practice area: Tax.	\$ 1,260	2.00 <sup>2</sup>	\$ 2,520.00
Cohen, Mitchell	Partner at Irell & Manella since 2000. Member of the CA bar since 1988. Primary practice area: Corporate Finance.	\$ 1,210	88.00 <sup>3</sup>	\$ 106,480.00
Strub, Michael	Counsel at Irell & Manella since 2004. Member of the California bar since 1991. Primary practice area: Bankruptcy and Commercial Litigation.	\$ 995	87.30 <sup>4</sup>	\$ 86,863.50

<sup>1</sup> An additional 60.30 hours, reflecting fees of \$75,978.00, were voluntarily written off (not charged), including travel time billed at 50% in compliance with UST Guidelines.

<sup>2</sup> An additional 3.40 hours, reflecting fees of \$4,284.00, were voluntarily written off (not charged), including travel time billed at 50% in compliance with UST Guidelines.

<sup>3</sup> An additional 11.70 hours, reflecting fees of \$14,157.00, were voluntarily written off (not charged), including travel time billed at 50% in compliance with UST Guidelines.

<sup>4</sup> An additional 1.20 hours, reflecting fees of \$1,194.00, were voluntarily written off (not charged), including travel time billed at 50% in compliance with UST Guidelines.

<b>Name of Professional Person</b>	<b>Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise</b>	<b>Hourly Billing Rate (including changes)</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Fehner, Michael	Counsel at Irell & Manella since 2006. Member of the California bar since 2000; D.C. Bar since 1996; Minnesota bar since 1995. Primary practice area: Commercial Litigation, Insurance, & Bankruptcy/Insolvency.	\$ 995	2.70 <sup>5</sup>	\$ 2,686.50
Bark, Brian	Contract attorney and former associate with Irell & Manella since 2001. Member of the California bar since 2001. Primary practice area: Insurance Coverage and Litigation.	\$ 715	4.30	\$ 3,075.60
Lyman, Kerri	Associate at Irell & Manella since 2007. Member of the New York bar since 2003; California bar since 2006. Primary practice area: Business Restructuring and Reorganization.	\$ 965	424.70 <sup>6</sup>	\$ 409,835.50
Holland, Eileen	Senior Paralegal at Irell & Manella since 2006.	\$ 425	11.30 <sup>7</sup>	\$ 4,802.50
Hellmann, Thomas	Librarian	\$ 345	0.00 <sup>8</sup>	
Livshits, Tanya	Librarian	\$ 345	0.00 <sup>9</sup>	
Cohen, Mary Elizabeth	Paralegal	\$ 340	0.00 <sup>10</sup>	

<sup>5</sup> An additional 3.60 hours, reflecting fees of \$3,582.00, were voluntarily written off (not charged), including travel time billed at 50% in compliance with UST Guidelines.

<sup>6</sup> An additional 68.00 hours, reflecting fees of \$65,620.00, were voluntarily written off (not charged), including travel time billed at 50% in compliance with UST Guidelines.

<sup>7</sup> An additional 0.90 hours were voluntarily written off (no-charge).

<sup>8</sup> An additional .30 hours were voluntarily written off (no-charge).

<sup>9</sup> An additional 2.00 hours were voluntarily written off (no-charge).

<sup>10</sup> An additional 0.80 hours were voluntarily written off (no-charge).

<b>Name of Professional Person</b>	<b>Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise</b>	<b>Hourly Billing Rate (including changes)</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Malamud, Deborah	Paralegal	\$ 235	0.00 <sup>11</sup>	\$ 0.00
<b>Sub Total:</b>			1,046.90	\$ 1,152,490.50
<b>Blended Rate (including time no-charged):</b>				\$959.61
<b>ADDITIONAL VOLUNTARY DISCOUNT</b>				\$0.00
<b>Grand Total:</b>				\$ 1,152,490.50

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<sup>11</sup> An additional 1.90 hours were voluntarily written off (no-charge).

**EXHIBIT B**

**INTERIM COMPENSATION BY PROJECT CATEGORY  
DURING THE CONSOLIDATED MONTHLY APPLICATION PERIOD OF  
MARCH 1, 2019 THROUGH MAY 31, 2019**

<b>Matter</b>	<b>Category</b>	<b>Billable Hours</b>	<b>Billed Hours</b>	<b>Billed Fees</b>
0100	Asset Analysis & Recovery	0.00	0.00	0.00
0200	Asset Disposition	0.00	0.00	0.00
0300	Business Operations	0.00	0.00	0.00
0400	Case Administration	2.00	1.50	1,890.00
0500	Claims Administration & Objection	17.30	15.00	14,175.00
0700	Fee/Employment Applications	15.10	0.00	0.00
0800	Fee/Employment Objections	0.00	0.00	0.00
0900	Financing	0.90	0.90	868.50
1000	Litigation	3.10	2.20	2,123.00
1100	Meetings of Creditors	26.10	19.30	20,453.50
1200	Plan & Disclosure Statement	150.40	102.60	118,391.00
1800	Tax Issues	3.40	0.00	0.00
2000	Relief From Stay Proceedings	0.00	0.00	0.00
2100	Services for Other Professionals	0.00	0.00	0.00
		<b>218.30</b>	<b>141.50</b>	<b>157,901.00</b>

**COMPENSATION BY PROJECT CATEGORY  
DURING THE FINAL APPLICATION PERIOD OF  
MARCH 27, 2018 THROUGH MAY 31, 2019**

<b>Matter</b>	<b>Category</b>	<b>Billable Hours</b>	<b>Billed Hours</b>	<b>Billed Fees</b>
0100	Asset Analysis & Recovery	201.30	184.70	206,702.00
0200	Asset Disposition	198.50	72.90	197,866.50
0300	Business Operations	29.70	28.80	32,099.00
0400	Case Administration	15.40	11.10	13,986.00
0500	Claims Administration & Objection	81.20	73.80	74,981.50
0700	Fee/Employment Applications	71.10	45.50	38,497.00
0800	Fee/Employment Objections	4.70	4.70	4,535.50
0900	Financing	93.10	91.10	103,753.00
1000	Litigation	79.00	76.00	77,495.00
1100	Meetings of Creditors	111.50	102.40	114,363.50
1200	Plan & Disclosure Statement	300.00	246.10	277,358.50
1800	Tax Issues	12.40	9.00	10,081.00
2000	Relief From Stay Proceedings	2.40	0.80	772.00
2100	Services for Other Professionals	0.70	0.00	0.00
		<b>1,201.00</b>	<b>1,046.90</b>	<b>1,152,490.50</b>



**EXHIBIT C**

<b>SUMMARY OF EXPENSE REIMBURSEMENT BY CATEGORY (\$) CONSOLIDATED MONTHLY APPLICATION PERIOD OF MARCH 1, 2019 THROUGH MAY 31, 2019</b>	
<b>Category</b>	<b>Amount</b>
Misc. Database - PACER	70.80
Telephone - Conference Calls	39.52
Parking and Mileage	25.00
Lodging	328.90
Auto Rental/Taxi	313.63
<b>Total Costs</b>	<b>777.85</b>

<b>SUMMARY OF EXPENSE  REIMBURSEMENT BY CATEGORY (\$)  FINAL APPLICATION PERIOD OF  MARCH 27, 2018 THROUGH MAY 31, 2019</b>	
<b>Category</b>	<b>Amount</b>
Air Freight & Messenger Svcs.	120.17
Computer Research - Lexis	117.64
Misc. Database (PACER)	592.95
Westlaw	3,544.50
Working Meals	22.48
External Photocopy Costs	313.77
Internal Printing Expense	468.80
Internal Color Printing Expense	62.50
Filing Fees	30.00
Telephone - Conference Calls	242.43
Internet Usage	55.28
Out of Town Meals	198.76
Research Costs	45.40
Parking and Mileage	128.40
Lodging	3,414.55
Auto Rental/Taxi	1,187.28
Air/Train/Bus Fares	5,384.56
Filing & Document Searches	123.50
<b>TOTAL</b>	<b>\$16,052.97</b>

**EXHIBIT D****Customary and Comparable Compensation Disclosures**

Category of Timekeeper	Blended Hourly Rate		
	Billed in comparable practice areas for preceding calendar year <sup>1</sup>	Billed Firm-wide for preceding calendar year <sup>2</sup>	Billed Final Application Period (March 2018 through May 2019)
Partner	\$1,226.63	\$1,147.93	\$1,248.74
Of Counsel	N/A	\$1,348.13	\$1,295.00
Counsel	N/A	\$979.09	\$995.00
Associate	\$946.56	\$713.70	\$962.49
Paralegal	N/A	\$369.97	\$425.00
<b>Aggregated:</b>	\$1,086.60	\$897.97	\$1,100.86

<sup>1</sup> This column reflects the blended 2018 rates charged by the firm for complex corporate and litigation matters in the following sections of the firm: Bankruptcy, Reorganization & Creditors' Rights. Irell does not always raise rates during the pendency of a bankruptcy case (and, in fact, did not raise rates during this Case). The blended rates set forth herein reflect this practice.

<sup>2</sup> This column excludes blended hourly rates for the Bankruptcy, Reorganization & Creditors' Rights section.

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

<b>Application Summary</b>	
Name of Applicant	Irell & Manella LLP
Name of Client	Official Committee of Unsecured Creditors of Orexigen Therapeutics, Inc.
Time period covered by Final Application Period	March 27, 2018 through May 31, 2019
Total compensation sought during Final Application Period	\$1,152,490.50
Total Expenses Sought During Final Application Period	\$16,052.97
Petition Date	March 12, 2018
Retention Date	<i>Nunc pro tunc</i> to March 27, 2018
Date of Order Approving Employment	May 14, 2018 [D.I. 298]
Total Allowed Compensation Paid to Date	\$994,589.50
Total Allowed Expenses Paid to Date	\$14,245.04
Total Compensation Approved by Interim Order to Date	\$994,589.50
Total Expenses Approved by Interim Order to Date	\$14,245.04
Blended Rate in the Final Application for Attorneys	\$969.49 (including time not charged)
Blended Rate in the Final Application for all Timekeepers	\$959.61 (including time not charged)

Compensation sought in the Final Application Period already paid pursuant to a monthly compensation certificate but not yet allowed	\$0
Expenses sought in the Final Application Period already paid pursuant to a monthly compensation certificate but not yet allowed	\$0
Number of professionals included in Final Application	13
If applicable, number of professionals in the Final Application not included in staffing plan approved by client	N/A
If applicable, difference between fees/expenses budgeted and compensation sought for the Application Period	(\$172,127.50) <sup>1</sup>
Number of professionals billing fewer than 15 hours to the case during the Final Application Period	Four
Are any rates higher than those approved or disclosed at retention	No, Irell did not increase rates during the case.

<sup>1</sup> As detailed in footnote 32 below, this overage is based on the budget set forth in the Final Cash Collateral Order. All fees and expenses incurred by Irell throughout this case were approved by the Chair of the Committee.

**Exhibit F****Budget and Staffing Plan**

<b>Month</b>	<b>Cash Collateral Projections<sup>1</sup></b>	<b>Intel Fees</b>	<b>B/C Fees</b>	<b>Total Fees</b>	<b>(Over)/Under Projections</b>
03/27/18-4/30/18	<b>\$150,000 &amp; \$125,000<sup>2</sup></b>	\$407,663.00	\$61,664.50	\$469,327.50	<b>(\$194,327.50)</b>
05/01/18-05/31/18	<b>\$150,000</b>	\$211,741.50	\$20,596.50	\$232,338.00	<b>(\$82,338.00)</b>
06/01/18-06/30/18	<b>\$150,000</b>	\$137,672.00	\$27,210.50	\$164,882.50	<b>(\$14,882.50)</b>
07/01/18-07/31/18	<b>\$50,000</b>	\$29,249.00	\$7,880.00	\$37,129.00	<b>\$12,871.00</b>
08/01/18-08/31/18	<b>\$50,000</b>	\$38,337.00	\$3,729.00	\$42,066.00	<b>\$7,934.00</b>
09/01/18-09/30/18	<b>\$50,000</b>	\$27,434.50	\$4,569.00	\$32,003.50	<b>\$17,996.50</b>
10/01/18-10/31/18	<b>\$50,000</b>	\$38,450.00	\$3,459.00	\$41,909.00	<b>\$8,091.00</b>
11/01/18-11/30/18	<b>\$50,000</b>	\$5,166.00	\$202.50	\$5,368.50	<b>\$44,631.50</b>
12/01/18-12/31/18	<b>\$50,000</b>	\$11,561.50	\$8,467.50	\$20,029.00	<b>\$29,971.00</b>
01/01/19-01/31/19	<b>\$50,000</b>	\$37,180.50	\$516.00	\$37,696.50	<b>\$12,303.50</b>

<sup>1</sup> As set forth in the *Final Order (I) Approving Debtor-in-Possession Financing Pursuant to 11 U.S.C. §§ 105(a), 362, and 364 and Fed. R. Bankr. P. 2002, 4001 and 9014 and Local Bankruptcy Rule 4001-2; (II) Authorizing Use of Cash Collateral Pursuant to 11 U.S.C. §§ 105, 361, 362 and 363 of the Bankruptcy Code; (III) Granting Adequate Protection and Super-Priority Administrative Claims; and (IV) Granting Related Relief* [Docket No. 189] (the "Final Cash Collateral Order") and *Order Approving the Stipulation Authorizing the Use of Cash Collateral* [Docket No. 713].

<sup>2</sup> The budget for the Committee to investigate potential claims against the DIP Lenders pursuant to paragraph 42 of the Final Cash Collateral Order.

02/01/19- 02/28/19	<b>\$50,000</b>	\$50,134.50	\$3,868.00	\$54,002.50	<b>(\$4,002.50)</b>
03/01/19- 05/31/19	<b>\$165,000</b>	\$157,901.00	\$17,474.50	\$175,375.50	<b>(\$10,375.50)</b>
<b>Total</b>	<b>\$1,125,000</b>	<b>\$1,152,490.50</b>	<b>\$159,637.00</b>	<b>\$1,312,127.50</b>	<b>(\$172,127.50)<sup>3</sup></b>

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<sup>3</sup> All fees and expenses incurred by Irell throughout this case were approved by the Chair of the Committee.

**Exhibit G**

**Detailed Summary of Services Provided During  
Consolidated Monthly Application Period of  
March 1, 2019 through May 31, 2019**



**IRELL & MANELLA LLP**A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP  
INCLUDING PROFESSIONAL CORPORATIONSWIND-DOWN ADMINISTRATOR FOR OREXIGEN THERAPEUTICS,  
INC.

July 11, 2019

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Client No. 163655

Invoice No. \*\*\*\*\*

**CONSOLIDATED MATTER SUMMARY**

<b>Matter #</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
0400	CASE ADMINISTRATION	1,890.00	0.00	1,890.00
0500	CLAIMS ADMINISTRATION & OBJECTION	14,175.00	0.00	14,175.00
0700	FEE/EMPLOYMENT APPLICATIONS	0.00	0.00	0.00
0900	FINANCING	868.50	0.00	868.50
1000	LITIGATION	2,123.00	0.00	2,123.00
1100	MEETINGS OF CREDITORS	20,453.50	0.00	20,453.50
1200	PLAN & DISCLOSURE STATEMENT	118,391.00	0.00	118,391.00
1800	TAX ISSUES	0.00	0.00	0.00
7001	MISCELLANEOUS	0.00	777.85	777.85
<b>Total Fees &amp; Costs</b>		<b>\$ 157,901.00</b>	<b>\$ 777.85</b>	<b>\$ 158,678.85</b>

**IRELL & MANELLA LLP**A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP  
INCLUDING PROFESSIONAL CORPORATIONS

WIND-DOWN ADMINISTRATOR FOR OREXIGEN THERAPEUTICS, INC.

Re: CASE ADMINISTRATION

July 11, 2019

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163655/0400

Invoice No. \*\*\*\*\*

**CASE ADMINISTRATION****PROFESSIONAL SERVICES**

<u>Date</u>	<u>Name</u>	<u>Activity</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/30/19	Jeffrey Reisner	CONFERENCE CALL WITH AMANDA DEMBY, BENNETT MURPHY, CHRIS BRYANT.	0.50	1260.00	630.00
05/01/19	Jeffrey Reisner	CONFERENCE CALL WITH CHRIS BRYANT, ET AL. - No Charge	0.50	1,260.00	0.00
05/30/19	Jeffrey Reisner	CONFERENCE CALL WITH AMANDA DEMBY (PROVINCE), KERRI LYMAN RE OREXIGEN EFFECTIVE DATE.	0.50	1260.00	630.00
05/30/19	Jeffrey Reisner	TELEPHONE CALL WITH CHRIS BRYANT REGARDING OREXIGEN EFFECTIVE DATE PLANNING/MECHANICS.	0.50	1260.00	630.00
<b>Total Hours Worked:</b>			<b>2.00</b>		<b>\$ 2,520.00</b>
<b>Total Fees Billed:</b>			<b>1.50</b>		<b>\$1,890.00</b>

**TIMEKEEPER SUMMARY**

<u>Name</u>	<u>Code</u>	<u>Billing Rate</u>	<u>Hours</u>	<u>Fee Amount</u>
Jeffrey Reisner	JREI	1,260.00	1.50	1,890.00
Jeffrey Reisner	JREI	1,260.00	0.50	No Charge
<b>Totals:</b>			<b>1.50</b>	<b>\$ 1,890.00</b>

**COSTS ADVANCED**

<u>Description</u>	<u>Amount</u>
<b>Total Costs:</b>	<b>\$ 0.00</b>

**MATTER TOTALS**

Fees:	\$ 1,890.00
<b>Total Amount Due:</b>	<b>\$ 1,890.00</b>

## IRELL &amp; MANELLA LLP

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP  
INCLUDING PROFESSIONAL CORPORATIONS

## WIND-DOWN ADMINISTRATOR FOR OREXIGEN THERAPEUTICS, INC.¶

Re: CLAIMS ADMINISTRATION &amp; OBJECTION

July 11, 2019

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163655/0500

Invoice No. \*\*\*\*\*

## CLAIMS ADMINISTRATION &amp; OBJECTION

PROFESSIONAL SERVICES					
<u>Date</u>	<u>Name</u>	<u>Activity</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/07/19	Kerri Lyman	CORRESPONDENCE WITH C. BRYANT RE INSURANCE ISSUES.	0.30	965.00	289.50
03/11/19	Brian Z. Bark	REVIEW AND ANALYSIS OF ISSUES RE: COORDINATION OF INSURANCE POLICIES AND ORDER OF PAYMENT (.6). CORRESPONDENCE TO MS. LYMAN AND MR. REISNER RE: SAME (.2).	0.80	715.00	572.00
03/11/19	Kerri Lyman	CALL WITH B. BARK RE INSURANCE.	0.50	965.00	482.50
03/12/19	Kerri Lyman	ANALYZE CASELAW ON SUBORDINATION.	1.40	965.00	1,351.00
03/12/19	Kerri Lyman	CORRESPONDENCE WITH DEBTOR (C. BRYANT) REGARDING LITIGATION CLAIM.	0.70	965.00	675.50
03/14/19	Kerri Lyman	LEGAL AND FACTUAL RESEARCH ON DIRECTOR AND OFFICER ISSUES.	2.70	965.00	2,605.50
03/18/19	Kerri Lyman	REVIEW/REVISE STIPULATION RE INSURANCE.	0.90	965.00	868.50
03/21/19	Kerri Lyman	REVIEW/ANALYZE STIP RE INSURANCE PROCEEDS. - No Charge	0.40	965.00	0.00
03/21/19	Kerri Lyman	CORRESPONDENCE WITH J. REISNER RE STIP RE INSURANCE PROCEEDS.	0.20	965.00	193.00
03/25/19	Kerri Lyman	REVIEW/ANALYZE REVISED ORDER RE INSURANCE (.4); CORRESPONDENCE WITH J. REISNER AND C. BRYANT RE SAME (.2).	0.60	965.00	579.00
03/28/19	Brian Z. Bark	REVIEW AND RESPOND TO CORRESPONDENCE RE: INSURANCE COVERAGE TASKS AND PROCESSES.	0.40	715.00	286.00
03/28/19	Jeffrey Reisner	CORRESPONDENCE RE SECURITIES CLAIMS; COMMITTEE CORRESPONDENCE - No Charge	0.90	1,260.00	0.00
04/01/19	Kerri Lyman	REVIEW/ANALYZE FOURTH AND FIFTH CLAIM OBJECTIONS. - No Charge	0.50	965.00	0.00
04/02/19	Kerri Lyman	CORRESPONDENCE WITH DEBTOR (C. BRYAN) AND COUNSEL FOR UNIVERSITY REGARDING CLAIM OBJECTION.	0.40	965.00	386.00
04/04/19	Kerri Lyman	REVIEW/ANALYZE CLAIM LIST. - No Charge	0.50	965.00	0.00
04/04/19	Kerri Lyman	ATTENTION TO PREFERENCE ANALYSIS (1.1); CORRESPONDENCE WITH BRG RE SAME (.3).	1.40	965.00	1,351.00
04/08/19	Kerri Lyman	CORRESPONDENCE WITH C. BRYANT RE Y&R CLAIM.	0.40	965.00	386.00
04/11/19	Kerri Lyman	LEGAL RESEARCH AND FACTUAL INVESTIGATION REGARDING OUTSTANDING CLAIMS.	2.10	965.00	2,026.50
04/16/19	Kerri Lyman	FACTUAL INVESTIGATION RE Y&R CLAIM AND SETTLEMENT OF OBJECTION.	0.70	965.00	675.50
05/11/19	Kerri Lyman	REVIEW/ANALYZE CORRESPONDENCE RE DISCOVERY CLAIM FROM C. BRYANT.	0.50	965.00	482.50

**I R E L L & M A N E L L A L L P**A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP  
INCLUDING PROFESSIONAL CORPORATIONS**WIND-DOWN ADMINISTRATOR FOR OREXIGEN THERAPEUTICS, INC.]**

<u>Date</u>	<u>Name</u>	<u>Activity</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/13/19	Kerri Lyman	CORRESPONDENCE WITH DEBTOR (C. BRYANT) RE ENTERTAINMENT CLAIMS.	0.30	965.00	289.50
05/23/19	Kerri Lyman	FACTUAL INVESTIGATION REGARDING DISPUTED CLAIMS.	0.70	965.00	675.50
<b>Total Hours Worked:</b>			<b>17.30</b>		<b>\$ 16,660.00</b>
<b>Total Fees Billed:</b>			<b>15.00</b>		<b>\$14,175.00</b>

**TIMEKEEPER SUMMARY**

<u>Name</u>	<u>Code</u>	<u>Billing Rate</u>	<u>Hours</u>	<u>Fee Amount</u>
Jeffrey Reisner	JREI	0.00	0.90	No Charge
Brian Z. Bark	BZBR	715.00	1.20	858.00
Kerri Lyman	LYMA	965.00	13.80	13,317.00
Kerri Lyman	LYMA	965.00	1.40	No Charge
<b>Totals:</b>			<b>15.00</b>	<b>\$ 14,175.00</b>

**COSTS ADVANCED**

<u>Description</u>	<u>Amount</u>
<b>Total Costs:</b>	<b>\$ 0.00</b>

**MATTER TOTALS**

Fees:	\$ 14,175.00
<b>Total Amount Due:</b>	<b>\$ 14,175.00</b>

## IRELL &amp; MANELLA LLP

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP  
INCLUDING PROFESSIONAL CORPORATIONS

WIND-DOWN ADMINISTRATOR FOR OREXIGEN THERAPEUTICS, INC.[]

Re: FEE/EMPLOYMENT APPLICATIONS

July 11, 2019

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## FEE/EMPLOYMENT APPLICATIONS

PROFESSIONAL SERVICES					
<u>Date</u>	<u>Name</u>	<u>Activity</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/04/19	Kerri Lyman	DRAFT DECEMBER FEE APPLICATION. - No Charge	1.50	965.00	0.00
03/04/19	Kerri Lyman	DRAFT JANUARY FEE APPLICATION. - No Charge	1.70	965.00	0.00
03/18/19	Kerri Lyman	DRAFT JANUARY FEE APPLICATION. - No Charge	0.70	965.00	0.00
03/19/19	Kerri Lyman	REVISE OREXIGEN TENTH MONTHLY FEE APPLICATION. - No Charge	0.30	965.00	0.00
03/19/19	Jeffrey Reisner	REVIEW/ANALYSIS OF FEE APP - No Charge	0.40	1,260.00	0.00
03/21/19	Kerri Lyman	DRAFT ELEVENTH MONTHLY FEE APPLICATION. - No Charge	0.90	965.00	0.00
03/28/19	Kerri Lyman	DRAFT QUARTERLY FEE APPLICATION. - No Charge	1.20	965.00	0.00
04/01/19	Kerri Lyman	FINALIZE DECEMBER FEE APPLICATION. - No Charge	0.50	965.00	0.00
04/01/19	Kerri Lyman	DRAFT QUARTERLY FEE APPLICATION. - No Charge	0.60	965.00	0.00
04/01/19	Kerri Lyman	FINALIZE FEBRUARY FEE STATEMENT. - No Charge	0.40	965.00	0.00
04/04/19	Kerri Lyman	DRAFT QUARTERLY FEE APPLICATION. - No Charge	1.20	965.00	0.00
04/08/19	Kerri Lyman	FINALIZE SECOND INTERIM APPLICATION. - No Charge	0.80	965.00	0.00
04/08/19	Kerri Lyman	FINALIZE SECOND INTERIM APPLICATION. - No Charge	4.40	965.00	0.00
04/16/19	Kerri Lyman	REVIEW/REVISE FEE ORDER (.4); CORRESPONDENCE RE SAME (.1). - No Charge	0.50	965.00	0.00
Total Hours Worked:			15.10		\$ 14,689.50
Total Fees Billed:			0.00		\$0.00

## TIMEKEEPER SUMMARY

<u>Name</u>	<u>Code</u>	<u>Billing Rate</u>	<u>Hours</u>	<u>Fee Amount</u>
Jeffrey Reisner	JREI	0.00	0.40	No Charge
Kerri Lyman	LYMA	0.00	14.70	No Charge
Totals:			0.00	\$ 0.00

IRELL & MANELLA LLP

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP  
INCLUDING PROFESSIONAL CORPORATIONS

WIND-DOWN ADMINISTRATOR FOR OREXIGEN THERAPEUTICS, INC.¶

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**COSTS ADVANCED**

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<u>Description</u>	<u>Amount</u>
	<b>Total Costs: \$ 0.00</b>

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**MATTER TOTALS**

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**Total Amount Due: \$ 0.00**

## IRELL &amp; MANELLA LLP

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP  
INCLUDING PROFESSIONAL CORPORATIONS

WIND-DOWN ADMINISTRATOR FOR OREXIGEN THERAPEUTICS, INC. II

Re: FINANCING

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## FINANCING

## PROFESSIONAL SERVICES

<u>Date</u>	<u>Name</u>	<u>Activity</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/04/19	Kerri Lyman	REVIEW/ANALYZE CASH COLLATERAL STIPULATION (.5); CORRESPONDENCE WITH J. REISNER RE SAME (.1).	0.60	965.00	579.00
03/06/19	Kerri Lyman	CORRESPONDENCE WITH E. SUTTY RE CASH COLLATERAL STIP.	0.10	965.00	96.50
03/06/19	Kerri Lyman	REVIEW/ANALYZE CASH COLLATERAL STIP.	0.20	965.00	193.00
<b>Total Fees:</b>			<b>0.90</b>		<b>\$868.50</b>

## TIMEKEEPER SUMMARY

	<u>Name</u>	<u>Code</u>	<u>Billing Rate</u>	<u>Hours</u>	<u>Fee Amount</u>
Kerri Lyman		LYMA	965.00	0.90	868.50
<b>Totals:</b>				<b>0.90</b>	<b>\$ 868.50</b>

## COSTS ADVANCED

<u>Description</u>	<u>Amount</u>
<b>Total Costs:</b>	<b>\$ 0.00</b>

## MATTER TOTALS

Fees:	\$	868.50
<b>Total Amount Due:</b>	<b>\$</b>	<b>868.50</b>

**IRELL & MANELLA LLP**A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP  
INCLUDING PROFESSIONAL CORPORATIONS

WIND-DOWN ADMINISTRATOR FOR OREXIGEN THERAPEUTICS, INC. II

Re: LITIGATION

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**LITIGATION****PROFESSIONAL SERVICES**

<u>Date</u>	<u>Name</u>	<u>Activity</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/02/19	Kerri Lyman	GATHER LITIGATION MATERIALS REQUESTED BY C. BRYANT. - No Charge	0.90	965.00	0.00
05/07/19	Kerri Lyman	FACTUAL INVESTIGATION RE TAKEDA.	0.90	965.00	868.50
05/09/19	Kerri Lyman	FACTUAL INVESTIGATION REGARDING RECONCILIATION CLAIM AGAINST TAKEDA.	1.30	965.00	1,254.50
<b>Total Hours Worked:</b>			<b>3.10</b>		<b>\$ 2,991.50</b>
<b>Total Fees Billed:</b>			<b>2.20</b>		<b>\$2,123.00</b>

**TIMEKEEPER SUMMARY**

<u>Name</u>	<u>Code</u>	<u>Billing Rate</u>	<u>Hours</u>	<u>Fee Amount</u>
Kerri Lyman	LYMA	965.00	2.20	2,123.00
Kerri Lyman	LYMA	965.00	0.90	No Charge
<b>Totals:</b>			<b>2.20</b>	<b>\$ 2,123.00</b>

**COSTS ADVANCED**

<u>Description</u>	<u>Amount</u>
<b>Total Costs:</b>	<b>\$ 0.00</b>

**MATTER TOTALS**

Fees:	\$ 2,123.00
<b>Total Amount Due:</b>	<b>\$ 2,123.00</b>



## IRELL &amp; MANELLA LLP

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP  
INCLUDING PROFESSIONAL CORPORATIONSWIND-DOWN ADMINISTRATOR FOR OREXIGEN THERAPEUTICS, INC.¶  
Re: MEETINGS OF CREDITORS

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## MEETINGS OF CREDITORS

PROFESSIONAL SERVICES					
<u>Date</u>	<u>Name</u>	<u>Activity</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/02/19	Jeffrey Reisner	CORRESPONDENCE RE COMMITTEE APPROVAL FOR LATEST PLAN ITERATION	0.30	1260.00	378.00
03/04/19	Kerri Lyman	CORRESPONDENCE WITH COMMITTEE MEMBERS REGARDING PROCEDURES MOTION AND VOTING PROCEDURES.	0.60	965.00	579.00
03/04/19	Kerri Lyman	CORRESPONDENCE WITH COMMITTEE REGARDING PLAN AND DISCLOSURE STATEMENT. - No Charge	0.90	965.00	0.00
03/04/19	Jeffrey Reisner	COMMITTEE CORRESPONDENCE RE PLAN	0.50	1260.00	630.00
03/05/19	Kerri Lyman	COMMITTEE CORRESPONDENCE REGARDING PLAN AND NEXT STEPS.	0.60	965.00	579.00
03/06/19	Kerri Lyman	COMMUNICATION WITH J. GARFINKLE (MCKESSON).	0.40	965.00	386.00
03/06/19	Kerri Lyman	COMMUNICATION WITH M. GIUGLIANO (Y&R).	0.30	965.00	289.50
03/06/19	Kerri Lyman	COMMUNICATION WITH J. ASHMEAD (WSFS).	0.40	965.00	386.00
03/06/19	Jeffrey Reisner	CORRESPONDENCE COMMITTEE MEMBERS RE PLAN CHANGES	0.50	1260.00	630.00
03/11/19	Kerri Lyman	PREPARE MATERIALS FOR COMMITTEE MEETING REGARDING PLAN AND NEXT STEPS.	1.90	965.00	1,833.50
03/11/19	Jeffrey Reisner	CORRESPONDENCE COMMITTEE	0.40	1260.00	504.00
03/12/19	Kerri Lyman	ANALYSIS OF ISSUES FOR COMMITTEE. - No Charge	1.50	965.00	0.00
03/12/19	Kerri Lyman	ATTEND AND PARTICIPATE IN COMMITTEE MEETING.	1.10	965.00	1,061.50
03/14/19	Kerri Lyman	REVIEW/ANALYZE OFFICER AND DIRECTOR PROOFS OF CLAIM.	0.90	965.00	868.50
03/14/19	Jeffrey Reisner	CORRESPONDENCE RE COMMITTEE CLAIMS	0.20	1260.00	252.00
03/15/19	Kerri Lyman	PARTICIPATE IN COMMITTEE CALL. - No Charge	0.60	965.00	0.00
03/15/19	Kerri Lyman	PREPARE FOR COMMITTEE CALL. - No Charge	0.50	965.00	0.00
03/15/19	Jeffrey Reisner	OREXIGEN COMMITTEE CONFERENCE CALL (.6) AND PREP THEREFOR (1.2)	1.80	1260.00	2,268.00
03/19/19	Kerri Lyman	EMAIL TO COMMITTEE RE WIND DOWN ISSUES.	0.50	965.00	482.50
03/20/19	Kerri Lyman	COMMITTEE CORRESPONDENCE REGARDING OBJECTIONS TO DS.	0.60	965.00	579.00
03/20/19	Jeffrey Reisner	COMMITTEE CORRESPONDENCE RE PLAN CHANGES	0.20	1260.00	252.00
03/25/19	Kerri Lyman	CORRESPONDENCE WITH COMMITTEE REGARDING WIND-DOWN ISSUES.	1.00	965.00	965.00
03/26/19	Kerri Lyman	CORRESPONDENCE WITH WD	0.70	965.00	675.50

## IRELL &amp; MANELLA LLP

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP  
INCLUDING PROFESSIONAL CORPORATIONS

## WIND-DOWN ADMINISTRATOR FOR OREXIGEN THERAPEUTICS, INC.

<u>Date</u>	<u>Name</u>	<u>Activity</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		ADMINISTRATOR CANDIDATES AND COMMITTEE.			
03/26/19	Kerri Lyman	CORRESPONDENCE WITH COMMITTEE REGARDING PLAN AND DS.	0.60	965.00	579.00
03/27/19	Kerri Lyman	COMMITTEE CORRESPONDENCE REGARDING DS HEARING AND ORDER.	0.50	965.00	482.50
03/27/19	Jeffrey Reisner	COMMITTEE CORRESPONDENCE	0.30	1260.00	378.00
03/29/19	Kerri Lyman	CORRESPONDENCE REGARDING WIND DOWN ADMINISTRATORS.	0.40	965.00	386.00
03/29/19	Jeffrey Reisner	CORRESPONDENCE RE QUALS OF WD CANDIDATES	0.20	1260.00	252.00
04/01/19	Kerri Lyman	INTERVIEWS OF WIND DOWN ADMINISTRATOR CANDIDATES. - No Charge	2.10	965.00	0.00
04/04/19	Jeffrey Reisner	CORRESPONDENCE RE PLAN ADMINISTRATOR WITH COMMITTEE	0.50	1260.00	630.00
04/05/19	Jeffrey Reisner	TELEPHONE CONFERENCE WITH M GUIGLIANO	0.10	1260.00	126.00
04/08/19	Jeffrey Reisner	CORRESPONDENCE MEMBERS RE WIND DOWN ADMINISTRATOR	0.20	1260.00	252.00
04/14/19	Jeffrey Reisner	CORRESPONDENCE RE TRUSTEE	0.20	1260.00	252.00
04/16/19	Kerri Lyman	STATUS UPDATE FOR COMMITTEE.	1.50	965.00	1,447.50
04/18/19	Kerri Lyman	CORRESPONDENCE WITH COMMITTEE.	0.20	965.00	193.00
04/18/19	Jeffrey Reisner	CORRESPONDENCE COMMITTEE MEMBER RE PLAN	0.50	1260.00	630.00
04/22/19	Kerri Lyman	COMMITTEE CORRESPONDENCE RE PLAN.	0.50	965.00	482.50
04/30/19	Kerri Lyman	CALL WITH MAS.	0.40	965.00	386.00
05/07/19	Kerri Lyman	UPDATE TO COMMITTEE REGARDING CONFIRMATION PROCESS. - No Charge	1.20	965.00	0.00
05/21/19	Jeffrey Reisner	CORRESPONDENCE COMMITTEE RE STATUS	0.30	1260.00	378.00
<b>Total Hours Worked:</b>			<b>26.10</b>		<b>\$ 27,015.50</b>
<b>Total Fees Billed:</b>			<b>19.30</b>		<b>\$20,453.50</b>

## TIMEKEEPER SUMMARY

<u>Name</u>	<u>Code</u>	<u>Billing Rate</u>	<u>Hours</u>	<u>Fee Amount</u>
Jeffrey Reisner	JREI	1,260.00	6.20	7,812.00
Kerri Lyman	LYMA	965.00	13.10	12,641.50
Kerri Lyman	LYMA	965.00	6.80	No Charge
<b>Totals:</b>			<b>19.30</b>	<b>\$ 20,453.50</b>

## COSTS ADVANCED

<u>Description</u>	<u>Amount</u>
<b>Total Costs:</b>	<b>\$ 0.00</b>

## MATTER TOTALS

Fees:	\$ 20,453.50
<b>Total Amount Due:</b>	<b>\$ 20,453.50</b>

## IRELL &amp; MANELLA LLP

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP  
INCLUDING PROFESSIONAL CORPORATIONS

## WIND-DOWN ADMINISTRATOR FOR OREXIGEN THERAPEUTICS, INC.()

Re: PLAN &amp; DISCLOSURE STATEMENT

July 11, 2019

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## PLAN &amp; DISCLOSURE STATEMENT

## PROFESSIONAL SERVICES

<u>Date</u>	<u>Name</u>	<u>Activity</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/19	Jeffrey Reisner	ATTEND TO SUBORDINATION ISSUES	1.20	1260.00	1,512.00
03/03/19	Jeffrey Reisner	REVIEW/ANALYSIS OF CHANGES RE SECURED NOTE REGISTRATION; CORRESPONDENCE ASHMEAD	0.20	1260.00	252.00
03/03/19	Jeffrey Reisner	REVIEW/ANALYSIS OF PROPOSED PLAN REVISIONS (.5); CORRESPONDENCE C BRYANT RE SAME (.1)	0.60	1260.00	756.00
03/04/19	Kerri Lyman	REVIEW/REVISE BALLOTS - No Charge	1.10	965.00	0.00
03/04/19	Kerri Lyman	REVIEW/ANALYZE CHANGES TO PLAN.	0.80	965.00	772.00
03/04/19	Jeffrey Reisner	CORRESPONDENCE WITH DEBTOR RE AND REVIEW PLAN CHANGES	1.30	1260.00	1,638.00
03/05/19	Kerri Lyman	REVIEW/ANALYZE UPDATED DOCUMENTS.	0.80	965.00	772.00
03/05/19	Kerri Lyman	CALL WITH COUNSEL FOR INDENTURE TRUSTEES REGARDING PLAN.	0.80	965.00	772.00
03/05/19	Kerri Lyman	CORRESPONDENCE WITH C. BRYANT, B. MURPHY, AND J. ASHMEAD REGARDING PLAN MODIFICATIONS.	0.60	965.00	579.00
03/05/19	Kerri Lyman	DRAFT PLAN MODIFICATIONS REGARDING RESERVE.	1.10	965.00	1,061.50
03/05/19	Kerri Lyman	REVIEW/ANALYZE BALLOTS.	0.80	965.00	772.00
03/05/19	Jeffrey Reisner	CONFERENCE CALL WITH JOHN ASHMEAD AND OTHERS TO ADDRESS SUBORDINATION ISSUES (1.0); PREPARATION OF PLAN LANGUAGE AND SOCIALIZE SAME (1.7)	2.70	1260.00	3,402.00
03/06/19	Kerri Lyman	REVIEW/ANALYZE REVISED PLAN.	0.50	965.00	482.50
03/06/19	Kerri Lyman	CORRESPONDENCE WITH DEBTOR'S COUNSEL (CHRIS AND SEAN) RE FINAL DOCUMENTS.	0.40	965.00	386.00
03/06/19	Jeffrey Reisner	PLAN REVISIONS AND COMMITTEE CORRESPONDENCE RE SAME	1.40	1260.00	1,764.00
03/08/19	Jeffrey Reisner	CORRESPONDENCE RE SETTLEMENT ON SUBORDINATION ISSUE - No Charge	0.50	1,260.00	0.00
03/11/19	Jeffrey Reisner	OREXIGEN/COOLEY CONFERENCE CALL RE PLAN, - No Charge	0.70	1,260.00	0.00
03/11/19	Jeffrey Reisner	ADDRESS PLAN SUBORDINATION ISSUES	0.30	1260.00	378.00
03/13/19	Jeffrey Reisner	CORRESPONDENCE RE PLAN STRATEGY AND ADMINISTRATORS	0.60	1260.00	756.00
03/15/19	Jeffrey Reisner	CORRESPONDENCE C BRYANT RE PLAN CHANGES RE MCKESSON AND REVIEW OF SAME	0.50	1260.00	630.00
03/18/19	Kerri Lyman	REVIEW/ANALYZE PROPOSED PLAN CHANGES RE MCKESSON.	1.00	965.00	965.00
03/19/19	Jeffrey Reisner	CORRESPONDENCE WIND DOWN ADMIN. CANDIDATES	0.20	1260.00	252.00
03/19/19	Jeffrey Reisner	CORRESPONDENCE WT RE WIND DOWN	0.20	1260.00	252.00

## IRELL &amp; MANELLA LLP

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP  
INCLUDING PROFESSIONAL CORPORATIONS

## WIND-DOWN ADMINISTRATOR FOR OREXIGEN THERAPEUTICS, INC.

<u>Date</u>	<u>Name</u>	<u>Activity</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/19/19	Jeffrey Reisner	COMMITTEE CORRESPONDENCE B MURPHY RE ADMIN. CANDIDATES	0.20	1260.00	252.00
03/19/19	Jeffrey Reisner	CORRESPONDENCE DEBTOR RE MCKESSON ISSUES	0.30	1260.00	378.00
03/20/19	Kerri Lyman	REVIEW/ANALYZE OBJECTION BY SECURITIES PLAINTIFFS.	1.00	965.00	965.00
03/20/19	Kerri Lyman	CORRESPONDENCE WITH DEBTOR (C. BRYAN) AND OTHER PARTIES REGARDING OBJECTION BY SECURITIES PLAINTIFFS.	0.50	965.00	482.50
03/20/19	Kerri Lyman	REVIEW/ANALYZE WT OBJECTION AND RESERVATION.	0.90	965.00	868.50
03/20/19	Kerri Lyman	CORRESPONDENCE WITH DEBTOR AND LENDER (B. MURPHY) RE WT OBJECTION AND RESERVATION.	0.40	965.00	386.00
03/20/19	Jeffrey Reisner	PLAN CALL WITH CHRIS BRYANT (.4) AND CORRESPONDENCE RE NECESSARY CHANGES (.6).	1.00	1260.00	1,260.00
03/20/19	Jeffrey Reisner	TRAVEL FROM LAX TO JFK FOR DISCLOSURE STATEMENT HEARING - Billed 7.0 Hours With 3.5 Hours Billed At No Charge	3.50	1260.00	4,410.00
03/20/19	Jeffrey Reisner	TRAVEL FROM LAX TO JFK FOR DISCLOSURE STATEMENT HEARING - No Charge	3.50	1,260.00	0.00
03/20/19	Jeffrey Reisner	CORRESPONDENCE ASHMEAD RE WT ISSUES; CORRESPONDENCE DEBTOR RE SAME	0.40	1260.00	504.00
03/21/19	Kerri Lyman	REVISE/ANALYZE REVISED DOCUMENTATION (1.1); INTERNAL CORRESPONDENCE RE SAME (.2).	1.30	965.00	1,254.50
03/21/19	Jeffrey Reisner	CORRESPONDENCE POTENTIAL ADMINISTRATORS	0.30	1260.00	378.00
03/24/19	Jeffrey Reisner	CORRESPONDENCE B MURPHY RE SUBORDINATED CLASS	0.30	1260.00	378.00
03/25/19	Jeffrey Reisner	TELEPHONE CALL WITH CHRIS BRYANT RE PLAN	0.70	1260.00	882.00
03/25/19	Jeffrey Reisner	CORRESPONDENCE B MURPHY RE CLAIM ISSUES; PLAN REVISIONS	1.30	1260.00	1,638.00
03/25/19	Jeffrey Reisner	CORRESPONDENCE BETH BROWNSTEIN RE PLAN CHANGES	0.10	1260.00	126.00
03/25/19	Jeffrey Reisner	CORRESPONDENCE RE ADMINISTRATORS	0.20	1260.00	252.00
03/26/19	Kerri Lyman	REVIEW/ANALYZE PROPOSED CHANGES FROM SEC. - No Charge	1.20	965.00	0.00
03/26/19	Kerri Lyman	REVIEW/ANALYZE PROPOSED CHANGES FROM SECURITIES PLAINTIFFS.	1.60	965.00	1,544.00
03/26/19	Kerri Lyman	REVIEW/ANALYZE REVISED DOCUMENTS REFLECTING GLOBAL CHANGES.	0.90	965.00	868.50
03/26/19	Jeffrey Reisner	TRAVEL FROM NEW YORK TO DELAWARE IN PREPARATION FOR OREXIGEN HEARING ON MARCH 27TH; WORKING TRAVEL PREPARING FOR HEARING - Billed 3.0 Hours With 1.5 Hours Billed At No Charge	1.50	1260.00	1,890.00

## IRELL &amp; MANELLA LLP

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP  
INCLUDING PROFESSIONAL CORPORATIONS

## WIND-DOWN ADMINISTRATOR FOR OREXIGEN THERAPEUTICS, INC.

03/26/19	Jeffrey Reisner	TRAVEL FROM NEW YORK TO DELAWARE IN PREPARATION FOR OREXIGEN HEARING ON MARCH 27TH; WORKING TRAVEL	1.50	1,260.00	0.00
03/26/19	Jeffrey Reisner	PREPARING FOR HEARING - <b>No Charge</b>	2.50	1,260.00	0.00
03/27/19	Kerri Lyman	RESPOND TO MURPHY CORRESPONDENCE RE SEC LETTER AND LOWENSTEIN (.6); FOLLOW UP CORRESPONDENCE (.4);	0.30	965.00	289.50
03/27/19	Kerri Lyman	RESPOND TO PROPOSED CHANGES (.5); PLAN REVISIONS (1.0) - <b>No Charge</b>	0.40	965.00	386.00
03/27/19	Jeffrey Reisner	CORRESPONDENCE WITH J. REISNER AND E. SUTTY REGARDING DISCLOSURE STATEMENT ORDER.	2.80	1260.00	3,528.00
03/27/19	Jeffrey Reisner	CORRESPONDENCE WITH DEBTOR/LENDER REGARDING SEC COMMENTS TO DISCLOSURE STATEMENT ORDER.	2.80	1,260.00	0.00
03/27/19	Jeffrey Reisner	ATTEND HEARING AT USDC-DE FOR OREXIGEN HEARING ON INTERIM APPROVAL OF DISCLOSURE STATEMENT AND PROCEDURES AND PREP THEREFOR (INCLUSIVE OF REVISED PLAN AND DS REVIEW AND REVIEW OF PROPOSED ORDER) - <b>Billed 5.6 Hours With 2.8 Hours Billed At No Charge</b>	2.80	1,260.00	0.00
03/27/19	Jeffrey Reisner	ATTEND HEARING AT USDC-DE FOR OREXIGEN HEARING ON INTERIM APPROVAL OF DISCLOSURE STATEMENT AND PROCEDURES AND PREP THEREFOR (INCLUSIVE OF REVISED PLAN AND DS REVIEW AND REVIEW OF PROPOSED ORDER) - <b>No Charge</b>	0.10	1260.00	126.00
03/28/19	Kerri Lyman	CORRESPONDENCE RE PLAN ESCROWS REVIEW/ANALYZE REVISED DOCUMENTATION FOR SOLICITATION. - <b>No Charge</b>	1.10	965.00	0.00
03/28/19	Jeffrey Reisner	CORRESPONDENCE RE DOCUMENT ISSUES	0.50	1260.00	630.00
03/29/19	Jeffrey Reisner	REVIEW/REVISE PLAN AND CALL WITH C BRYANT RE SAME	1.20	1260.00	1,512.00
03/29/19	Jeffrey Reisner	CORRESPONDENCE CANDIDATES RE PITCH FOR ADMINISTRATOR	0.50	1260.00	630.00
03/31/19	Jeffrey Reisner	RETURN TRAVEL FROM DS HEARING - <b>Billed 9.0 Hours With 4.5 Hours Billed At No Charge</b>	4.50	1260.00	5,670.00
03/31/19	Jeffrey Reisner	RETURN TRAVEL FROM DS HEARING - <b>No Charge</b>	4.50	1,260.00	0.00
04/01/19	Kerri Lyman	CORRESPONDENCE WITH CANDIDATES FOR WIND DOWN ADMINISTRATOR POSITION.	0.50	965.00	482.50
04/01/19	Jeffrey Reisner	CALLS WITH POTENTIAL PLAN ADMINISTRATORS FOR PREPARATION FOR INTERVIEW AND INTERVIEWS, INCLUDING CALL WITH LENDERS RE SELECTION	2.90	1260.00	3,654.00
04/01/19	Jeffrey Reisner	CORRESPONDENCE DEBTORS COUNSEL (C. BRYANT) RE CLAIM OBJECTIONS AND FORM OF WIND DOWN ENTITY	0.50	1260.00	630.00
04/02/19	Kerri Lyman	REVIEW/ANALYZE FINAL FILED DOCUMENTS.	1.20	965.00	1,158.00

## IRELL &amp; MANELLA LLP

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP  
INCLUDING PROFESSIONAL CORPORATIONS

## WIND-DOWN ADMINISTRATOR FOR OREXIGEN THERAPEUTICS, INC.

Date	Attorney	Description	Hours	Rate	Amount
04/02/19	Jeffrey Reisner	CORRESPONDENCE DEBTORS COUNSEL RE REMOVAL OF PLEADING	0.20	1260.00	252.00
04/03/19	Jeffrey Reisner	CORRESPONDENCE RE DOCUMENT RETENTION	0.20	1260.00	252.00
04/05/19	Jeffrey Reisner	CALL WITH LENDERS AND DEBTOR RE DOC RETENTION, TRUST AND CLAIM ISSUES	0.70	1260.00	882.00
04/07/19	Jeffrey Reisner	CORRESPONDENCE RE ESCROWS (C. BRYANT)	0.10	1260.00	126.00
04/12/19	Jeffrey Reisner	CORRESPONDENCE WSFS RE ESCROW (J. ASHMEAD) - No Charge	0.20	1,260.00	0.00
04/15/19	Jeffrey Reisner	CORRESPONDENCE APPLICANTS FOR TRUSTEE ROLE; CORRESPONDENCE PROVINCE RE ENGAGEMENT LETTER	0.80	1260.00	1,008.00
04/16/19	Jeffrey Reisner	CORRESPONDENCE RE PLAN ESCROW (C. BRYANT)	0.10	1260.00	126.00
04/17/19	Jeffrey Reisner	CORRESPONDENCE RE ESCROWS AND SECURITIES LITIGATION	0.60	1260.00	756.00
04/19/19	Jeffrey Reisner	REVIEW/ANALYSIS OF PROVINCE ENGAGEMENT LETTER AND CORRESPONDENCE TO COUNSEL RE SAME	0.30	1260.00	378.00
04/22/19	Kerri Lyman	REVIEW/ANALYZE PLAN SUPPLEMENT MATERIALS.	0.80	965.00	772.00
04/23/19	Kerri Lyman	REVIEW MATERIAL FOR PLAN SUPPLEMENT. - No Charge	1.00	965.00	0.00
04/24/19	Jeffrey Reisner	CORRESPONDENCE B MURPHY RE PLAN TERMS	0.50	1260.00	630.00
04/25/19	Kerri Lyman	REVIEW/REVISE WIND DOWN TRUST AGREEMENT.	0.80	965.00	772.00
04/25/19	Jeffrey Reisner	REVIEW/REVISE PLAN DOCUMENTS	1.10	1260.00	1,386.00
04/26/19	Jeffrey Reisner	CORRESPONDENCE WITH K LYMAN AND CHRIS BRYANT RE PLAN SUPPLEMENT AND TRUST AND REVISIONS	1.00	1260.00	1,260.00
04/26/19	Jeffrey Reisner	CORRESPONDENCE RE DOCUMENT RETENTION (C. BRYANT)	0.20	1260.00	252.00
04/26/19	Jeffrey Reisner	CORRESPONDENCE RE EXPENSES - No Charge	0.20	1,260.00	0.00
04/27/19	Jeffrey Reisner	CORRESPONDENCE RE SUPPLEMENT (C BRYANT)	0.60	1260.00	756.00
04/28/19	Jeffrey Reisner	REVIEW/REVISE TRUST AGREEMENT (.7); TELEPHONE CONFERENCE WITH C BRYANT RE AGREEMENT (.5); CALL TO WIND DOWN ADMINISTRATOR (.3)	1.50	1260.00	1,890.00
04/29/19	Kerri Lyman	CALL WITH C. BRYANT, B. MURPHY, E&Y, ETC., REGARDING PLAN SUPPLEMENT.	0.90	965.00	868.50
04/29/19	Kerri Lyman	CALL WITH J. REISNER REGARDING PLAN SUPPLEMENT. - No Charge	0.30	965.00	0.00
04/29/19	Kerri Lyman	REVIEW/ANALYSIS OF PLAN SUPPLEMENT MATERIALS.	0.40	965.00	386.00
04/29/19	Jeffrey Reisner	MEETING WITH CHRIS BRYANT AT HOGAN LOVELLS IN NEW YORK RE OREXIGEN PLAN / WIND DOWN ENTITY AGREEMENT;	2.00	1260.00	2,520.00
04/29/19	Jeffrey Reisner	CORRESPONDENCE WT RE PLAN ISSUES RE DISTRIBUTION	0.30	1260.00	378.00

## IRELL &amp; MANELLA LLP

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INCLUDING PROFESSIONAL CORPORATIONS

## WIND-DOWN ADMINISTRATOR FOR OREXIGEN THERAPEUTICS, INC. I

04/29/19	Jeffrey Reisner	CORRESPONDENCE RE TRUST EXPENSES AND REVIEW/REVISE TRUST SUPPLEMENT - <b>No Charge</b>	0.80	1,260.00	0.00
04/30/19	Kerri Lyman	REVIEW/ANALYZE PLAN SUPPLEMENT.	1.10	965.00	1,061.50
04/30/19	Jeffrey Reisner	CORRESPONDENCE RE VOTING REPORT (C. BRYANT)	0.20	1260.00	252.00
04/30/19	Jeffrey Reisner	CORRESPONDENCE RE DISCOVERY (C. BRYANT)	0.20	1260.00	252.00
05/02/19	Kerri Lyman	REVIEW/ANALYZE AMENDED PLAN. - <b>No Charge</b>	0.90	965.00	0.00
05/02/19	Kerri Lyman	REVIEW/ANALYZE VOTING REPORT.	0.40	965.00	386.00
05/03/19	Kerri Lyman	REVIEW/ANALYZE REVISED PLAN WITH UST COMMENTS. - <b>No Charge</b>	1.00	965.00	0.00
05/03/19	Jeffrey Reisner	CORRESPONDENCE DEBTOR RE PLAN	0.50	1260.00	630.00
05/04/19	Jeffrey Reisner	CORRESPONDENCE WSFS RE TRUST - <b>No Charge</b>	0.20	1,260.00	0.00
05/06/19	Kerri Lyman	REVIEW/ANALYZE TAKEDA OBJECTION.	0.90	965.00	868.50
05/06/19	Kerri Lyman	ANALYZE/RESEARCH ISSUE OF STANDING.	1.30	965.00	1,254.50
05/06/19	Kerri Lyman	REVIEW/ANALYZE DISCOVERY OBJECTION.	1.70	965.00	1,640.50
05/06/19	Jeffrey Reisner	CORRESPONDENCE RE PLAN OBJECTIONS WITH C. BRYANT	0.30	1260.00	378.00
05/08/19	Kerri Lyman	REVIEW/ANALYZE PLAN MODIFICATIONS. - <b>No Charge</b>	0.90	965.00	0.00
05/08/19	Jeffrey Reisner	CONFERENCE CALL WITH CHRIS BRYANT, JOHN BECK, SEAN FEENER REGARDING LOWENSTEIN CHANGES TO PLAN & PREP THEREFOR	1.30	1260.00	1,638.00
05/08/19	Jeffrey Reisner	REVIEW/ANALYSIS OF TAKEDA OBJECTION AND RESPONSIVE CORRESPONDENCE RE RESOLUTION	0.70	1260.00	882.00
05/08/19	Jeffrey Reisner	CORRESPONDENCE RE TRUST DOCS WITH C. BRYANT	0.30	1260.00	378.00
05/08/19	Jeffrey Reisner	CORRESPONDENCE RE PLAN CHANGES AND EFFECT ON CLAIMS WITH C. BRYANT	0.40	1260.00	504.00
05/09/19	Kerri Lyman	REVIEW/ANALYZE DOCUMENT RETENTION PROVISIONS OF PLAN AND MODIFICATIONS THERETO. - <b>No Charge</b>	0.90	965.00	0.00
05/09/19	Kerri Lyman	CORRESPONDENCE REGARDING PLAN MODIFICATIONS.	0.40	965.00	386.00
05/09/19	Jeffrey Reisner	CORRESPONDENCE RE PLAN CHANGES AND IMPACT	1.30	1260.00	1,638.00
05/10/19	Jeffrey Reisner	ATTEND TO PLAN CONFIRMATION MATTERS - <b>No Charge</b>	1.20	1,260.00	0.00
05/11/19	Kerri Lyman	REVIEW/ANALYZE CONFIRMATION ORDER.	0.90	965.00	868.50
05/11/19	Kerri Lyman	REVIEW/ANALYZE RESERVATION BY SECURITIES PLAINTIFFS.	0.30	965.00	289.50
05/11/19	Jeffrey Reisner	ADDRESS VARIOUS PLAN OBJECTIONS AND RESERVATIONS OF RIGHTS	1.70	1260.00	2,142.00
05/12/19	Jeffrey Reisner	CORRESPONDENCE WSFS RE PLAN	0.10	1260.00	126.00
05/12/19	Jeffrey Reisner	CORRESPONDENCE C BRYANT RE CONFIRMATION ORDER AND PLAN TRUST	0.70	1260.00	882.00
05/13/19	Kerri Lyman	REVISIONS TO PROPOSED ORDER.	0.80	965.00	772.00
05/13/19	Kerri Lyman	REVIEW/ANALYZE LYNCH DECLARATION. - <b>No Charge</b>	1.30	965.00	0.00

## IRELL &amp; MANELLA LLP

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP  
INCLUDING PROFESSIONAL CORPORATIONS

## WIND-DOWN ADMINISTRATOR FOR OREXIGEN THERAPEUTICS, INC. II

05/13/19	Kerri Lyman	REVIEW/ANALYZE VOTING REPORT. - No Charge	0.90	965.00	0.00
05/13/19	Jeffrey Reisner	CORRESPONDENCE RE: CONFIRMATION ISSUES	0.30	1260.00	378.00
05/14/19	Kerri Lyman	FACTUAL INVESTIGATION REGARDING FUTURE CAUSES OF ACTION OF TRUST. - No Charge	1.30	965.00	0.00
05/14/19	Kerri Lyman	CORRESPONDENCE WITH C. BRYANT RE PLAN DOCUMENTS.	0.50	965.00	482.50
05/14/19	Kerri Lyman	REVIEW/ANALYZE REVISIONS TO PLAN DOCUMENTS.	0.80	965.00	772.00
05/14/19	Kerri Lyman	REVIEW/ANALYZE VOTING DECLARATION.	0.50	965.00	482.50
05/14/19	Jeffrey Reisner	TELEPHONE CALL WITH MASSIMO GIULIANO REGARDING OREXIGEN (1.0); PLAN CHANGES TO ADDRESS LAST MINUTE ISSUES (2.5)	3.50	1260.00	4,410.00
05/14/19	Jeffrey Reisner	ADDRESS QUESTIONS RE ADMIN CLAIMS; COMMITTEE CORRESPONDENCE RE SAME - No Charge	0.40	1,260.00	0.00
05/15/19	Jeffrey Reisner	TRAVEL FROM LAX TO JFK TO ATTEND OREXIGEN CONFIRMATION HEARING ON 5/17/19. - Billed 8.0 Hours With 4.0 Hours Billed At No Charge	4.00	1260.00	5,040.00
05/15/19	Jeffrey Reisner	TRAVEL FROM LAX TO JFK TO ATTEND OREXIGEN CONFIRMATION HEARING ON 5/17/19. - No Charge	4.00	1,260.00	0.00
05/16/19	Kerri Lyman	REVIEW/ANALYZE WT COMMENTS.	0.50	965.00	482.50
05/16/19	Kerri Lyman	CORRESPONDENCE WITH C. BRYANT AND B. MURPHY REGARDING CONFIRMATION ORDER.	0.80	965.00	772.00
05/16/19	Jeffrey Reisner	MEETING WITH CHRIS BRYANT RE CONFIRMATION. - Billed 3.0 Hours With 1.5 Hours Billed At No Charge	1.50	1260.00	1,890.00
05/16/19	Jeffrey Reisner	MEETING WITH CHRIS BRYANT RE CONFIRMATION. - No Charge	1.50	1,260.00	0.00
05/16/19	Jeffrey Reisner	CORRESPONDENCE RE PLAN ISSUES - No Charge	0.50	1,260.00	0.00
05/17/19	Jeffrey Reisner	ATTEND OREXIGEN CONFIRMATION HEARING IN DELAWARE. - BILLED 6.8 HOURS WITH 3.4 HOURS BILLED AT NO CHARGE - No Charge	3.40	1,260.00	0.00
05/17/19	Jeffrey Reisner	ATTEND OREXIGEN CONFIRMATION HEARING IN DELAWARE. - BILLED 6.8 HOURS WITH 3.4 HOURS BILLED AT NO CHARGE	3.40	1260.00	4,284.00
05/21/19	Jeffrey Reisner	CORRESPONDENCE DEBTORS COUNSEL RE PLAN EFFECTIVENESS ISSUES; CORRESPONDENCE PROVINCE	1.20	1260.00	1,512.00
05/23/19	Kerri Lyman	REVIEW/REVISE FINAL DOCUMENTATION. - No Charge	1.20	965.00	0.00
05/23/19	Kerri Lyman	REVIEW/REVISE PROPOSED DISTRIBUTIONS.	0.80	965.00	772.00
05/23/19	Kerri Lyman	CORRESPONDENCE WITH HOGAN AND E&Y RE WIND DOWN.	0.50	965.00	482.50



**IRELL & MANELLA LLP**A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP  
INCLUDING PROFESSIONAL CORPORATIONS**WIND-DOWN ADMINISTRATOR FOR OREXIGEN THERAPEUTICS, INC.]]**

05/23/19	Jeffrey Reisner	RETURN TRAVEL FROM JFK TO LAX. - Billed 8.5 Hours With 4.2 Hours Billed At No Charge	4.30	1260.00	5,418.00
05/23/19	Jeffrey Reisner	RETURN TRAVEL FROM JFK TO LAX. - No Charge	4.20	1,260.00	0.00
05/23/19	Jeffrey Reisner	REVIEW/REVISE PLAN DOCUMENTS AND CORRESPONDENCE C BRYANT RE SAME	0.80	1260.00	1,008.00
05/24/19	Kerri Lyman	CALL RE DOCUMENTS FOR WD ADMINISTRATOR.	0.50	965.00	482.50
05/28/19	Kerri Lyman	FOLLOW UP ON DOCUMENTS FOR WD ADMINISTRATOR. - No Charge	1.10	965.00	0.00
05/29/19	Jeffrey Reisner	CORRESPONDENCE WSFS RE ESCROW; CORRESPONDENCE C BRYANT RE SAME	0.40	1260.00	504.00
05/30/19	Kerri Lyman	CORRESPONDENCE REGARDING ANTICIPATED DISTRIBUTIONS WITH HOGAN AND E&Y.	0.50	965.00	482.50
05/30/19	Kerri Lyman	CALL WITH WIND DOWN ADMINISTRATOR.	0.30	965.00	289.50
05/30/19	Jeffrey Reisner	REVIEW/REVISE PLAN PROVISIONS AND RELATED CORRESPONDENCE - No Charge	1.00	1,260.00	0.00

<b>Total Hours Worked:</b>	<b>149.30</b>	<b>\$ 174,430.00</b>
<b>Total Fees Billed:</b>	<b>101.50</b>	<b>\$118,391.00</b>

**TIMEKEEPER SUMMARY**

<u>Name</u>	<u>Code</u>	<u>Billing Rate</u>	<u>Hours</u>	<u>Fee Amount</u>
Jeffrey Reisner	JREI	1,260.00	69.30	87,318.00
Jeffrey Reisner	JREI	1,260.00	33.60	No Charge
Kerri Lyman	LYMA	965.00	32.20	31,073.00
Kerri Lyman	LYMA	965.00	14.20	No Charge
<b>Totals:</b>			<b>101.50</b>	<b>\$ 118,391.00</b>

**COSTS ADVANCED**

<u>Description</u>	<u>Amount</u>
<b>Total Costs:</b>	<b>\$ 0.00</b>

**MATTER TOTALS**

<b>Fees:</b>	<b>\$ 118,391.00</b>
<b>Total Amount Due:</b>	<b>\$ 118,391.00</b>

## IRELL &amp; MANELLA LLP

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP  
INCLUDING PROFESSIONAL CORPORATIONS

WIND-DOWN ADMINISTRATOR FOR OREXIGEN THERAPEUTICS, INC.[]

Re: TAX ISSUES

July 11, 2019

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Invoice No. \*\*\*\*\*

## TAX ISSUES

## PROFESSIONAL SERVICES

<u>Date</u>	<u>Name</u>	<u>Activity</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/26/19	Elliot Freier	REVIEW, ANALYZE AND COMMENT ON WIND DOWN ENTITY AND DISTRIBUTION AGREEMENT DRAFT - No Charge	3.40	1,260.00	0.00
<b>Total Hours Worked:</b>			<b>3.40</b>		<b>\$ 4,284.00</b>
<b>Total Fees Billed:</b>			<b>0.00</b>		<b>\$0.00</b>

## TIMEKEEPER SUMMARY

<u>Name</u>	<u>Code</u>	<u>Billing Rate</u>	<u>Hours</u>	<u>Fee Amount</u>
Elliot Freier	FREI	0.00	3.40	No Charge
<b>Totals:</b>			<b>0.00</b>	<b>\$ 0.00</b>

## COSTS ADVANCED

<u>Description</u>	<u>Amount</u>
<b>Total Costs:</b>	<b>\$ 0.00</b>

## MATTER TOTALS

<b>Total Amount Due:</b>	<b>\$</b>	<b>0.00</b>
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**Exhibit H**

**Detailed Summary of Expenses Incurred During  
Consolidated Monthly Application Period of  
March 1, 2019 through May 31, 2019**

## IRELL &amp; MANELLA LLP

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP  
INCLUDING PROFESSIONAL CORPORATIONS

WIND-DOWN ADMINISTRATOR FOR OREXIGEN THERAPEUTICS, INC.¶

Re: MISCELLANEOUS

July 11, 2019

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Invoice No. \*\*\*\*\*

## MISCELLANEOUS

## PROFESSIONAL SERVICES

<u>Date</u>	<u>Name</u>	<u>Activity</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Total Fees:			0.00		\$0.00

## TIMEKEEPER SUMMARY

<u>Name</u>	<u>Code</u>	<u>Billing Rate</u>	<u>Hours</u>	<u>Fee Amount</u>
Totals:			0.00	\$ 0.00

## COSTS ADVANCED

<u>Description</u>			<u>Amount</u>
04/08/19	Misc. Database	VENDOR: PACER SERVICE CENTER; INVOICE#: 3935283-Q12019; INVOICE DATE: 04/08/2019; Usage from 01/01/2019 - 03/31/2019	40.90
04/08/19	Misc. Database	VENDOR: PACER SERVICE CENTER; INVOICE#: 3935283-Q12019; INVOICE DATE: 04/08/2019; Usage from 01/01/2019 - 03/31/2019	3.30
04/08/19	Misc. Database	VENDOR: PACER SERVICE CENTER; INVOICE#: 3935283-Q12019; INVOICE DATE: 04/08/2019; Usage from 01/01/2019 - 03/31/2019	26.60
02/13/19	Telephone - Conference Calls	VENDOR: Aspen Video Conferencing LLC; INVOICE#: 11667; INVOICE DATE: 03/20/2019; CONFERENCING SERVICES	13.35
03/05/19	Telephone - Conference Calls	VENDOR: Aspen Video Conferencing LLC; INVOICE#: 11684; INVOICE DATE: 04/20/2019; CONFERENCING SERVICES	8.59
03/15/19	Telephone - Conference Calls	VENDOR: Aspen Video Conferencing LLC; INVOICE#: 11684; INVOICE DATE: 04/20/2019; CONFERENCING SERVICES	15.13
02/26/19	Telephone - Conference Calls	VENDOR: Aspen Video Conferencing LLC; INVOICE#: 11667; INVOICE DATE: 03/20/2019; CONFERENCING SERVICES	2.45
03/27/19	Parking and Mileage	VENDOR: Reisner, Jeffrey M. INVOICE#: 1894270004041902 DATE: 4/4/2019 [03/26/19 - 03/27/19] Lodging at Hotel DuPont in Delaware to attend Orexigen hearing on interim approval of disclosure statement and procedures at USBC-DE on 03/27/19.	25.00

**IRELL & MANELLA LLP**A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP  
INCLUDING PROFESSIONAL CORPORATIONS**WIND-DOWN ADMINISTRATOR FOR OREXIGEN THERAPEUTICS, INC.¶**

<u>Description</u>			<u>Amount</u>
03/27/19	Lodging	VENDOR: Reisner, Jeffrey M. INVOICE#: 1894270004041902 DATE: 4/4/2019 [03/26/19 - 03/27/19] Lodging at Hotel DuPont in Delaware to attend Orexigen hearing on interim approval of disclosure statement and procedures at USBC-DE on 03/27/19.	328.90
03/27/19	Auto Rental/Taxi	VENDOR: Reisner, Jeffrey M. INVOICE#: 1894270004041902 DATE: 4/4/2019 [03/26/19 - 03/27/19] Avis Rental Car ([#311872374] to attend Orexigen Therapeutics hearing on Interim Approval of Disclosure Statement and Procedures at USBC-Delaware. {New York-Philadelphia]	313.63
		<b>Total Costs:</b>	<b>\$ 777.85</b>

<b>MATTER TOTALS</b>
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Costs:	<u>777.85</u>	
<b>Total Amount Due:</b>	<b>\$ 777.85</b>	