Claim #23 Date Filed: 5/2/2018

Fill in this in	formation to identify th	ne case:		
Debtor 1	Drexigen Therapeut	ics, Inc.		
Debtor 2 (Spouse, if filing)				
United States I	Bankruptcy Court for the:	Delaware	District of	DE tate)
Case number	18-10518		_	,

#### Official Form 410

#### **Proof of Claim**

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

# ##	Part 1: Identify the Cla	ıim ————								
1.	Who is the current creditor?	Name of the cur	Carleson Production Group  Name of the current creditor (the person or entity to be paid for this claim)  Other names the creditor used with the debtor							
2.	Has this claim been acquired from someone else?	⊠ No □ Yes. From	n whom?							
3.	Where should notices and payments to the creditor be sent?	Where shoul	d notices to the creditor be se	ent?	Where sho different)	uld paym	ents to the credit	or be sent? (if		
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name	Name .							
	(FRBF) 2002(g)	Number Roseville	E. Roseville Pkwy, Suite Street  CA	95661	Number	Street				
	·	City	State	ZIP Code	City		State	ZIP Code		
		Contact phone	650-245-9194		Contact phon	e				
		Contact email	chris@carlesonproductiongroup.c	om	Contact email		RE	CEVED		
		Uniform claim id	entifier for electronic payments in ch	apter 13 (if you u	se one):		MAY	0 2 2018		
	Does this claim amend	⊠ No						ADSON CONSULTANT		
4.	one already filed?		n number on court claims regist	ry (if known)			Filed on MM /	DD / YYYY		
5.	Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who	made the earlier filing?							

Official Form 410

Proof of Claim

page 1





6.	Do you have any number	No No							
	you use to identify the debtor?	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:							
7.	How much is the claim?	\$59,532.86 Does this amount include interest or other charges?							
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).							
8.	What is the basis of the	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.							
	claim?	Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.							
		Services Performed							
9.	Is all or part of the claim secured?	<ul><li>No</li><li>Yes. The claim is secured by a lien on property.</li></ul>							
		Nature of property:  Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim.  Motor vehicle  Other. Describe:							
		Basis for perfection:  Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)							
		Value of property: \$							
		Amount of the claim that is secured: \$							
	·	Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amounts should match the amount in line							
		Amount necessary to cure any default as of the date of the petition: \$							
		Annual Interest Rate (when case was filed)%							
		☐ Fixed MAY 0 2 2018 ☐ Variable							
	Is this claim based on a	AURIZMAN CARSON CONSULYA							
	lease?	No Yes. Amount necessary to cure any default as of the date of the petition. \$							
1.	Is this claim subject to a right of setoff?	No Yes. Identify the property:							

12.is all or part of the claim	⊠ No							
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Che	ck one:	•		Amount entitled to priority			
A claim may be partly priority and partly		estic support obl S.C. § 507(a)(1)	ligations (including alimony and chili (A) or (a)(1)(B).	d support) und	ler \$			
nonpriority. For example, in some categories, the law limits the amount entitled to priority.			sits toward purchase, lease, or rent busehold use. 11 U.S.C. § 507(a)(7)		or services for \$			
	bankr		ommissions (up to \$12,850*) earned filed or the debtor's business ends,					
	Taxe:	s or penalties ow	ved to governmental units. 11 U.S.C	. § 507(a)(8).	\$			
	Contr	ibutions to an en	nployee benefit plan. 11 U.S.C. § 50	07(a)(5).	\$			
	Other	. Specify subsec	otion of 11 U.S.C. § 507(a)(	) that applies	\$			
	* Amounts	are subject to adj	ustment on 4/01/19 and every 3 years af	ter that for cases	s begun on or after the date of adjustment.			
Part 3: Sign Below								
The person completing	Check the app	propriate box:						
this proof of claim must sign and date it.	⊠ I am the c	reditor.						
FRBP 9011(b).	I am the c	reditor's attorne	y or authorized agent.					
If you file this claim	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.							
electronically, FRBP 5005(a)(2) authorizes	i am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.							
courts to establish local rules specifying what a signature is.			d signature on this <i>Proof of Claim</i> so for gave the debtor credit for any pa		cknowledgment that when calculating the ed toward the debt.			
A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examine and correct.	ed the informatio	n in this <i>Proof of Claim</i> and have a	reasonable be	lief that the information is true			
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under	penalty of perju	ry that the foregoing is true and con	rect				
3571.	Executed on da	ate 03/22	/2018		DEPENIEN			
•		- The same and the		<del>nga na khasana dagayan kuni</del>				
	the state of the s	Samuel Commence of the Commenc	and the second s		MAY @ 2 2018			
	Signature	- Andrew Comment	Christanhau Carlasan		<del></del>			
	Print the nan	e-of the person	Christopher Carleson who is completing and signing to	nis claim:	NUPTZIMAN CARSON CONSULTANTS			
	Name	Christopher First name	r Carleson Middle name		Last name			
	Title	President		wa				
	Company	Carleson P	roduction Group orporate servicer as the company if the a	uthorized agent	is a servicer			
		racinity in a or	S.P. 1.10 Carrier as the company is the c	aa agoin				
	Address	1420 Number	E. Roseville Pkwy, Suite	140-306				
		Roseville		CA	95661			
		City		State	ZIP Code ris@carlesonproductiongroup.com			
	Contact phone	650-245-91	94	Email O	mococinoson production group.com			





400 Capitol Mall, 27th Floor Sacramento, CA 95814

T 916.321.4500 F 916.321.4555

May 1, 2018

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TO:	Orexigen Claims Processing Center c/o KCC 2335 Alaska Avenue El Segundo, CA 90245		
FROM: Bao Xiong, Assistant to Gabriel P. Herrera			
RE:	Orexiegen Therapeutics, Inc., Case No. 18-10518 Creditor: Carlson Production Group		
ENCLOSED PL	_EASE FIND: Proof of Claim		
	ance with your request.		

Please file. × For your comments. For your information. For your file. Please call me in this regard. Please execute and return to me. Please acknowledge receipt. Please advise me how you wish to proceed. 

### Carleson production group

Roseville Ca 95661

Suite 200

La Jolla, CA 92037

Modovino da obser	
p.650.245.9194	Project 17
f.650.240.1770	
www.carlesonproductiongroup.com	
OT III A	1
Orexigen Therapeutics, Inc.	Invo
3344 N. Torrey Pines Court	

Date	02/07/18
Invoice No.	1024
P.O. Number	
Terms	Due on receipt
Project	17031 - Dr Fujioki Vi

## oice

Services	Oty	Units	Rate	Total
Dr Fujioka Segments				
VIDEO REVISIONS Requested by: Kenneth Herman				
		11	140.00	770.00
HD Digital Editing: FCP, AP, AE CA Sales Tax	/	Hours	110.00 8.75%	1
OA dales tax				
				·
•				

	 Invoice Total	
We appreciate your business!		\$770.00
Tive appreciate your business.	A STATE OF THE PARTY OF THE PAR	Ψ1.0.00
1 1		

## Carleson

PO Box 816 Roseville Ca 95661 p.650.245.9194 f.650.240.1770 www.carlesonproductiongroup.com

duction group	Invoice No.	996
soccion droop	P.O. Number	
	Terms	Due on receipt
	Project	17074 - Making and

#### Bill To Orexigen Therapeutics, Inc. 3344 N. Torrey Pines Court Suite 200 La Jolla, CA 92037

### Invoice

Date 12/12/17 996

Services	Qiy	.Units	Rate	Total
"Make an Impact" Event				
December 3-7 2017				
EVENT PRODUCTION FINAL INVOICE				
Requested by: Chris Quesenberry				
PRE-PRODUCTION				
Executive Producer	40	Hours	100.00	4,000.00
Technical Director	5	Hours	85.00	425.00
Technical Drawings	20	Hours	75.00	1,500.00
ASCAP Music License	1	Project	125.00	125.00
Theme Logo Development Package	1	Project	3,900.00	3,900.00
Media Production: Set Media Animation	39	Hours	125.00	4,875.00
SUBTOTAL				14,825.00
ONSITE EVENT MANAGEMENT				
Producer	50	Hours	100.00	5,000.00
Technical Director/Stage Manager	55	Hours	95.00	5,225.00
Graphics Operator/Designer	50	Hours	85.00	4,250.00
SUBTOTAL				14,475.00
AV HARDWARE: GENERAL SESSION				į
See Line-Item Budget "V3 FINAL" for Detail	1	Project	35,031.75	35,031.75
SUBTOTAL	'	110,000	00,001.70	35,031.75
OUBTOTAL				00,001.70
AV HARDWARE: BREAKOUTS		j		
See Line-Item Budget "V3 FINAL" for Detail	1	Project	6,486.00	6,486.00
SUBTOTAL		,	,	6,486.00

Invoice Total

## Carleson

production group

PO Box 816
Roseville Ca 95661
p.650.245.9194
f.650.240.1770
www.carlesonproductiongroup.com

Date	12/12/17
Invoice No.	996
P.O. Number	
Terms	Due on receipt
Project	17074 - Making and

# Orexigen Therapeutics, Inc. 3344 N. Torrey Pines Court

Suite 200

La Jolla, CA 92037

## Invoice

Semios (Company)	Oiy	Unite als	Fate	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
AV HARDWARE: WELCOME RECEPTION See Line-Item Budget "V3 FINAL" for Detail SUBTOTAL	†	Project	585.00	585.00 585.00
AV LABOR See Line-Item Budget "V3 FINAL" for Detail SUBTOTAL	1	Project	20,237.50	20,237.50 20,237.50
OPENING VIDEO PRODUCTION Producer - Director HD Digital Editing: FCP, AP, AE Stock Footage License Fees Library Music Search & License Archival Media Shipping & Delivery SUBTOTAL	80 1 1	Hours Hours Project Track Project Units	100.00 110.00 240.00 70.00 125.00 81.60	8,800.00 240.00 70.00
PREFERRED CLIENT DISCOUNT AV HARDWARE DISCOUNT Subtotal	-1	DISCOUNT	9,553.89	-9,553.89 -9,553.89
EVENT TRAVEL & RELATED EXPENSE See Line-Item Budget "V3 FINAL" for Detail SUBTOTAL	. 1	Project	4,415.24	4,415.24 4,415.24
ADDITIONALLY REQUESTED ITEMS & SERVICES				

Invoice Total

# COCCESON production group

PO Box 816	, h
Roseville Ca 95661	
p.650.245.9194	
f.650.240.1770	
www.carlesonproduct	iongroup.com

Date	12/12/17
Invoice No.	996
P.O. Number	
Terms	Due on receipt
Project	17074 - Making and

# Invoice

BIII/To
Orexigen Therapeutics, Inc.
3344 N. Torrey Pines Court
Suite 200
La Jolla, CA 92037

Services	Oty	Units	Rate	Total
Archival Session Editing: Add PPT Slides to Video	10	Hours	11,0.00	1,100.00
Still Camera: Leadership Group Photos	1	Unit	250.00	250.00
Graphics Designer Pre-Production	1	Hour	85.00	85.00
Breakout Projectors: Billed As Used	. 4	Units	275.00	1,100.00
Computer Speakers: Breakouts (14 units X 1.5 Days)	21	Units	20.00	420.00
SUBTOTAL				2,955.00
ONSITE CLOSING CANDIDS VIDEO				
Camera Operator	5	Days	750.00	3,750.00
HD Camera Package	4	Days	650.00	· ·
Video Editor	1	Days	950.00	4,750.00
Video Editing Package	4	Days	200.00	800.00
Library Music License	2	Tracks	70.00	140.00
Travel Expense: 2 Persons (Actual Average)	2	Each	549.82	1,099.64
SUBTOTAL				13,139.64
PROJECT GRAND TOTAL				114,994.44
LESS DEPOSIT PAID				
DEPOSIT INVOICE 988	-1	DEPOSIT	56,231.58	-56,231.58
SUBTOTAL				-56,231.58
BALANCE DUE				58,762.86
CA Sales Tax			8.75%	0.00

\$58,762.86