

**Fill in this information to identify the case:**

Debtor Orexigen Therapeutics, Inc., LLC

United States Bankruptcy Court for the District of Delaware

Case number 18-10518

RECEIVED

JUN 07 2018

KURTZMAN CARSON CONSULTING

**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. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or 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.

**Part 1: Identify the Claim**

1. **Who is the current creditor?** Abelson-Taylor, Inc.  
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 whom? \_\_\_\_\_

3. **Where should notices and payments to the creditor be sent?** **Where should notices to the creditor be sent?** **Where should payments to the creditor be sent? (if different)**

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name <u>Keith Stenlund c/o Abelson Taylor</u> Number Street <u>33 West Monroe St</u> City State ZIP Code <u>Chicago IL 60603</u> Country <u>USA</u> Contact phone <u>312-894-5847</u> Contact email <u>keith.stenlund@abelsontaylor.com</u>	Name <u>Keith Stenlund c/o Abelson Taylor</u> Number Street <u>33 West Monroe St</u> City State ZIP Code <u>Chicago IL 60603</u> Country <u>USA</u> Contact phone <u>312-894-5847</u> Contact email <u>keith.stenlund@abelsontaylor.com</u>
---	--	--

Uniform claim identifier for electronic payments in chapter 13 (if you use one): \_\_\_\_\_

4. **Does this claim amend one already filed?**  No  
 Yes. Claim number on court claims registry (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? \_\_\_\_\_



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_\_

7. How much is the claim? \$ 684,686.72 Does this amount include interest or other charges?  
 No  
 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 claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
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 and goods sold **RECEIVED**

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property. **JUN 07 2018**  
**Nature of property:** **KURTZ/BLANKENHORN**  
 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 amount should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

- No  
 Yes. Check all that apply:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ \_\_\_\_\_
- Up to \$2,850\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ \_\_\_\_\_
- Wages, salaries, or commissions (up to \$12,850\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ \_\_\_\_\_
- Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ \_\_\_\_\_
- Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ \_\_\_\_\_
- Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies. \$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

- No  
 Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

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.

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 05/31/2018  
MM / DD / YYYY

Keith R. Stenlund  
 Signature

Print the name of the person who is completing and signing this claim:

Name Keith R. Stenlund  
First name Middle name Last name

Title Chief Financial Officer

Company Abelson-Taylor, Inc.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 33 West Monroe St  
Number Street

Chicago IL 60603 USA  
City State ZIP Code Country

Contact phone 312-894-5847

Email keith.stenlund@abelsontaylor.com

RECEIVED

JUN 07 2018

KURTZMAN PERSONAL SERVICES

**Abelson Taylor, Inc.  
Orexigen Proof of Claim Detail  
March 31, 2018**

Reference	Invoice Date	Due Date	Project	Amount Open
138646	1/12/2018	1/12/2018	652-50204 - Orexigen CONTRAVE 2017 Account, Project and Strategic Manager	66,133.75
138647	1/12/2018	1/12/2018	652-50323 - Orexigen CONTRAVE 2017 Miscellaneous Requests	2,609.34
138648	1/12/2018	1/12/2018	652-50351 - Orexigen CONTRAVE 2017 Status Meetings	1,654.25
138649	1/12/2018	1/12/2018	652-51201 - Orexigen CONTRAVE 2017 Travel	20.50
138650	1/12/2018	1/12/2018	652-52438 - Orexigen CONTRAVE CVA December 2017 Update	15,675.25
138651	1/12/2018	1/12/2018	652-53015 - Orexigen CONTRAVE 2017 Patient Message Evolution Concepting	60.50
138652	1/12/2018	1/12/2018	652-53162 - Orexigen CONTRAVE HCP Website Q4 2017 Update	13,074.00
138653	1/12/2018	1/12/2018	652-53291 - Orexigen CONTRAVE 2017 Unbranded Exploration and Tactics(Poster	3,600.00
138654	1/12/2018	1/12/2018	652-53292 - Orexigen CONTRAVE 2017 Patient Brochure and DDG	12,963.50
138655	1/12/2018	1/12/2018	652-53294 - Orexigen CONTRAVE 2017 HCP Leave Behind	13,215.50
138656	1/12/2018	1/12/2018	652-53366 - Orexigen CONTRAVE 2017 Patient Brochure Holder	5,593.15
138657	1/12/2018	1/12/2018	652-53500 - Orexigen CONTRAVE 2017 PCT 2018 Q1 Update	10,092.25
138658	1/12/2018	1/12/2018	652-53501 - Orexigen CONTRAVE 2017 Resource Portal	27,066.00
138659	1/12/2018	1/12/2018	652-53502 - Orexigen CONTRAVE 2017 Patient Event Slide Deck	12,310.00
138660	1/12/2018	1/12/2018	652-53503 - Orexigen CONTRAVE 2017 Unbranded Cravings Diagnostics Tool	2,465.50
138661	1/12/2018	1/12/2018	652-53560 - Contrace Patient Tracker	2,019.25
138662	1/12/2018	1/12/2018	652-53606 - "We Now Carry" Contrace Signage	2,243.00
138663	1/12/2018	1/12/2018	652-53627 - CONTRAVE In-Office Event Details Counter Card	2,958.00
138730	1/12/2018	1/12/2018	652-53294 - Orexigen CONTRAVE 2017 HCP Leave Behind	9,850.00
138731	1/12/2018	1/12/2018	652-53366 - Orexigen CONTRAVE 2017 Patient Brochure Holder	25,000.00
138732	1/12/2018	1/12/2018	652-53500 - Orexigen CONTRAVE 2017 PCT 2018 Q1 Update	75,000.00
138918	2/13/2018	2/13/2018	652-51200 - Orexigen CONTRAVE Patient Counseling Tool July 2017 Savings Updat	162.00
138919	2/13/2018	2/13/2018	652-51602 - Orexigen CONTRAVE 2017 Refill Patient Mail Order Insert	20.50
138920	2/13/2018	2/13/2018	652-52958 - Orexigen CONTRAVE 2017 Call Center PDFs	20.50
138921	2/13/2018	2/13/2018	652-53162 - Orexigen CONTRAVE HCP Website Q4 2017 Update	8,534.50
138922	2/13/2018	2/13/2018	652-53291 - Orexigen CONTRAVE 2017 Unbranded Exploration and Tactics(Poster	714.50
138923	2/13/2018	2/13/2018	652-53292 - Orexigen CONTRAVE 2017 Patient Brochure and DDG	1,262.25
138924	2/13/2018	2/13/2018	652-53294 - Orexigen CONTRAVE 2017 HCP Leave Behind	4,841.25
138927	2/13/2018	2/13/2018	652-53501 - Orexigen CONTRAVE 2017 Resource Portal	11,016.00
138928	2/13/2018	2/13/2018	652-53502 - Orexigen CONTRAVE 2017 Patient Event Slide Deck	719.25
138929	2/13/2018	2/13/2018	652-53503 - Orexigen CONTRAVE 2017 Unbranded Cravings Diagnostics Tool	340.50
138930	2/13/2018	2/13/2018	652-53560 - Contrace Patient Tracker	1,745.50
138931	2/13/2018	2/13/2018	652-53606 - "We Now Carry" Contrace Signage	198.00
138932	2/13/2018	2/13/2018	652-53627 - CONTRAVE In-Office Event Details Counter Card	438.00

**Abelson Taylor, Inc.**  
**Orixigen Proof of Claim Detail**  
**March 31, 2018**

Reference	Invoice Date	Due Date	Project	Amount Open
138933	2/13/2018	2/13/2018	652-53796 - 2018 Contrave Printing OOPs	17,485.00
138934	2/13/2018	2/13/2018	652-54024 - 2018 CONTRAVE HCP Account, Project and Stategic Management	47,543.75
138935	2/13/2018	2/13/2018	652-54029 - 2018 CONTRAVE Status	1,695.25
138937	2/13/2018	2/13/2018	652-54174 - 2018 CONTRAVE Consumer Account and Project Mgmt	4,243.75
138938	2/13/2018	2/13/2018	652-54175 - 2018 CONTRAVE Consumer Miscellaneous Requests	165.00
138939	2/13/2018	2/13/2018	652-54182 - 2018 CONTRAVE HCP Call Center Fact Sheets	3,427.50
138940	2/13/2018	2/13/2018	652-54309 - 2018 CONTRAVE HCP Ridgeway Prescription Order Form	1,023.75
138941	2/13/2018	2/13/2018	652-53291 - Orixigen CONTRAVE 2017 Unbranded Exploration and Tactics(Poster	24,560.00
138942	2/13/2018	2/13/2018	652-54030 - 2018 CONTRAVE HCP Miscellaneous Requests	2,914.25
138944	2/14/2018	2/14/2018	652-53500 - Orixigen CONTRAVE 2017 PCT 2018 Q1 Update	6,298.05
138945	2/14/2018	2/14/2018	652-53366 - Orixigen CONTRAVE 2017 Patient Brochure Holder	12,226.00
139169	3/6/2018	3/6/2018	652-52438 - Orixigen CONTRAVE CVA December 2017 Update	13,598.48
139170	3/6/2018	3/6/2018	652-53162 - Orixigen CONTRAVE HCP Website Q4 2017 Update	9,247.75
139171	3/6/2018	3/6/2018	652-53292 - Orixigen CONTRAVE 2017 Patient Brochure and DDG	69,159.04
139172	3/6/2018	3/6/2018	652-53294 - Orixigen CONTRAVE 2017 HCP Leave Behind	43,309.17
139173	3/6/2018	3/6/2018	652-53501 - Orixigen CONTRAVE 2017 Resource Portal	12,199.50
139174	3/6/2018	3/6/2018	652-53796 - 2018 Contrave Printing OOPs	10,481.24
139175	3/6/2018	3/6/2018	652-54024 - 2018 CONTRAVE HCP Account, Project and Stategic Management	17,026.00
139176	3/6/2018	3/6/2018	652-54029 - 2018 CONTRAVE Status	350.50
139177	3/6/2018	3/6/2018	652-54030 - 2018 CONTRAVE HCP Miscellaneous Requests	2,889.25
139178	3/6/2018	3/6/2018	652-54174 - 2018 CONTRAVE Consumer Account and Project Mgmt	10,203.00
139179	3/6/2018	3/6/2018	652-54182 - 2018 CONTRAVE HCP Call Center Fact Sheets	5,764.25
139180	3/6/2018	3/6/2018	652-54309 - 2018 CONTRAVE HCP Ridgeway Prescription Order Form	2,172.75
139181	3/6/2018	3/6/2018	652-54535 - 2018 CONTRAVE Employer Coverage PDF Update	192.50
139384	3/23/2018	5/7/2018	652-53162 - Orixigen CONTRAVE HCP Website Q4 2017 Update	5,518.00 A
139385	3/23/2018	5/7/2018	652-53292 - Orixigen CONTRAVE 2017 Patient Brochure and DDG	20.50 A
139386	3/23/2018	5/7/2018	652-53294 - Orixigen CONTRAVE 2017 HCP Leave Behind	20.50 A
139387	3/23/2018	5/7/2018	652-53366 - Orixigen CONTRAVE 2017 Patient Brochure Holder	20.50 A
139388	3/23/2018	5/7/2018	652-53500 - Orixigen CONTRAVE 2017 PCT 2018 Q1 Update	65.50 A
139389	3/23/2018	5/7/2018	652-53501 - Orixigen CONTRAVE 2017 Resource Portal	5,740.50 A
139390	3/23/2018	5/7/2018	652-53796 - 2018 Contrave Printing OOPs	2,860.00 A
139391	3/23/2018	5/7/2018	652-54024 - 2018 CONTRAVE HCP Account, Project and Stategic Management	8,803.00 A
139392	3/23/2018	5/7/2018	652-54029 - 2018 CONTRAVE Status	20.50 A
139393	3/23/2018	5/7/2018	652-54030 - 2018 CONTRAVE HCP Miscellaneous Requests	395.50 A

**Abelson Taylor, Inc.**  
**Orixigen Proof of Claim Detail**  
**March 31, 2018**

Reference	Invoice Date	Due Date	Project	Amount Open
139394	3/23/2018	5/7/2018	652-54174 - 2018 CONTRAVE Consumer Account and Project Mgmt	5,630.50 A
139395	3/23/2018	5/7/2018	652-54175 - 2018 CONTRAVE Consumer Miscellaneous Requests	20.50 A
139396	3/23/2018	5/7/2018	652-54182 - 2018 CONTRAVE HCP Call Center Fact Sheets	1,506.75 A
139397	3/23/2018	5/7/2018	652-54309 - 2018 CONTRAVE HCP Ridgeway Prescription Order Form	834.25 A
139398	3/23/2018	5/7/2018	652-54535 - 2018 CONTRAVE Employer Coverage PDF Update	768.00 A
139399	3/23/2018	5/7/2018	652-54758 - 2018 CONTRAVE HCP Website - Pricing Updates	670.00 A
<b>Totals for 652 - Orixigen Contrave</b>				<b><u>684,686.72</u></b>

**Note:**

A - All of these invoices are for services performed and costs incurred prior to the date of the bankruptcy filing.



## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138646  
Invoice Date 1/12/2018  
Due Date 1/12/2018  
Terms Due Upon Receipt

---

Account Management		
Account Director	\$5,737.50	
Account Executive - Senior	\$14,220.00	
Account Supervisor	\$18,880.00	
VP - Account Director	\$1,320.00	
Engagement Strategy & Analytics		
Engagement Strategist	\$60.00	
Engagement Strategist - Senior	\$200.00	
Print Production		
Print Producer	\$125.00	
Project Management		
Billing Manager - Senior	\$102.50	
Project Coordinator	\$600.00	
Project Management Director	\$1,293.75	
Project Manager - Senior	\$16,200.00	
Project Manager II	\$7,350.00	
Proofreading		
Proofreader	\$45.00	
	Invoice Subtotal	\$66,133.75
	Sales Tax	\$0.00
	Invoice Total	\$66,133.75
	Less Applied Payments	\$0.00
	Less Advance Billings	\$0.00
	Amount Due	\$66,133.75



## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138647  
Invoice Date 1/12/2018  
Due Date 1/12/2018  
Terms Due Upon Receipt

Engagement Strategy & Analytics		
Program Analyst		\$275.00
Fact Checking		
Clinical Research Associate		\$27.50
Outside Expenses		
Copyright Permission/Licensing		\$99.00
Shipping & Freight		\$26.09
Presentation Design		
Manager of Presentation Design		\$312.50
Presentation Design Specialist - Senior		\$495.00
Print Production		
Manager of Print Production		\$1,218.75
Project Management		
Billing Manager - Senior		\$20.50
Project Coordinator		\$112.50
Proofreading		
Proofreader		\$22.50
	Invoice Subtotal	\$2,609.34
	Sales Tax	\$0.00
	Invoice Total	\$2,609.34
	Less Applied Payments	\$0.00
	Less Advance Billings	\$0.00
	Amount Due	\$2,609.34





AbelsonTaylor

# Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138648  
Invoice Date 1/12/2018  
Due Date 1/12/2018  
Terms Due Upon Receipt

<b>Art Direction</b>	
Art Director - Senior	\$160.00
<b>Copywriting</b>	
Content Strategist and Writer - Senior	\$160.00
Copywriter - Senior	\$320.00
<b>Creative Supervision</b>	
Creative Director - Associate	\$277.50
<b>Design Production</b>	
Art Production Supervisor - Senior	\$115.00
<b>Fact Checking</b>	
Clinical Research Associate	\$165.00
<b>Interactive Development</b>	
Director of Interactive Dev - Associate	\$92.50
<b>Print Production</b>	
Manager of Print Production	\$250.00
<b>Project Management</b>	
Billing Manager - Senior	\$20.50
Project Coordinator	\$93.75
<hr/>	
Invoice Subtotal	\$1,654.25
Sales Tax	\$0.00
Invoice Total	\$1,654.25
Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	\$1,654.25



## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138649  
Invoice Date 1/12/2018  
Due Date 1/12/2018  
Terms Due Upon Receipt

---

Project Management

Billing Manager - Senior

\$20.50

Invoice Subtotal \$20.50

Sales Tax \$0.00

Invoice Total \$20.50

Less Applied Payments \$0.00

Less Advance Billings \$0.00

Amount Due \$20.50



# Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138650  
Invoice Date 1/12/2018  
Due Date 1/12/2018  
Terms Due Upon Receipt

<b>Art Buying</b>	
Art Producer/Buyer	\$26.50
<b>Art Direction</b>	
Art Director - Senior	\$1,040.00
<b>Copywriting</b>	
Copywriter - Senior	\$920.00
<b>Design Production</b>	
Art Production Artist	\$900.00
Art Production Artist - Senior	\$405.00
Art Production Supervisor - Senior	\$977.50
Mock-up Artist	\$945.50
Mock-up Supervisor - Senior	\$1,500.00
<b>Fact Checking</b>	
Clinical Research Associate	\$192.50
<b>Outside Expenses</b>	
Photography	\$800.00
Retouching	\$5,250.00
Shipping & Freight	\$804.00
<b>Print Production</b>	
Manager of Print Production	\$843.75
<b>Project Management</b>	
Billing Manager - Senior	\$20.50
Project Coordinator	\$262.50
<b>Proofreading</b>	
Proofreader	\$787.50
<hr/>	
Invoice Subtotal	\$15,675.25
Sales Tax	\$0.00
Invoice Total	\$15,675.25
Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	\$15,675.25



AbelsonTaylor

## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138651  
Invoice Date 1/12/2018  
Due Date 1/12/2018  
Terms Due Upon Receipt

---

Copywriting

Copywriter - Senior

\$40.00

Project Management

Billing Manager - Senior

\$20.50

Invoice Subtotal \$60.50

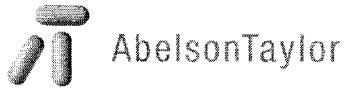
Sales Tax \$0.00

Invoice Total \$60.50

Less Applied Payments \$0.00

Less Advance Billings \$0.00

Amount Due \$60.50



# Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138652  
Invoice Date 1/12/2018  
Due Date 1/12/2018  
Terms Due Upon Receipt

---

Art Direction		
Interaction Designer - Senior		\$1,120.00
Copywriting		
Copywriter - Senior		\$120.00
Creative Supervision		
Creative Director - Associate		\$1,850.00
Design Production		
Art Production Artist - Senior		\$180.00
Art Production Supervisor - Senior		\$86.25
Digital Production		
Digital Producer - Senior		\$2,646.50
Director of Digital Production - Associate		\$185.00
Interactive Development		
Director of Interactive Dev - Associate		\$786.25
Interactive Developer - Senior		\$5,929.50
Project Management		
Billing Manager - Senior		\$20.50
Project Coordinator		\$37.50
Proofreading		
Proofreader		\$112.50
	Invoice Subtotal	\$13,074.00
	Sales Tax	\$0.00
	Invoice Total	\$13,074.00
	Less Applied Payments	\$0.00
	Less Advance Billings	\$0.00
	Amount Due	\$13,074.00



AbelsonTaylor

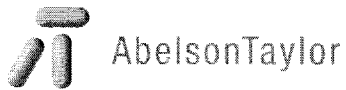
# Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138653  
Invoice Date 1/12/2018  
Due Date 1/12/2018  
Terms Due Upon Receipt

<hr/>	
Art Direction	
Art Director - Senior	\$1,040.00
Copywriting	
Copywriter - Senior	\$440.00
Creative Supervision	
Creative Director - Associate	\$647.50
Design Production	
Art Production Artist	\$90.00
Art Production Artist - Senior	\$382.50
Art Production Supervisor - Senior	\$115.00
Mock-up Artist	\$62.00
Fact Checking	
Clinical Research Associate	\$55.00
Print Production	
Manager of Print Production	\$312.50
Project Management	
Billing Manager - Senior	\$20.50
Project Coordinator	\$300.00
Proofreading	
Proofreader	\$135.00
	<hr/>
	Invoice Subtotal \$3,600.00
	Sales Tax \$0.00
	Invoice Total \$3,600.00
	Less Applied Payments \$0.00
	Less Advance Billings \$0.00
	Amount Due \$3,600.00



## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138654  
Invoice Date 1/12/2018  
Due Date 1/12/2018  
Terms Due Upon Receipt

---

Art Direction		
Art Director - Senior		\$5,040.00
Copywriting		
Copywriter - Senior		\$1,960.00
Creative Supervision		
Creative Director - Associate		\$693.75
Design Production		
Art Production Artist - Senior		\$2,070.00
Art Production Supervisor - Senior		\$891.25
Mock-up Artist		\$248.00
Mock-up Supervisor - Senior		\$62.50
Fact Checking		
Clinical Research Associate		\$220.00
Print Production		
Manager of Print Production		\$218.75
Print Producer		\$218.75
Project Management		
Billing Manager - Senior		\$20.50
Project Coordinator		\$712.50
Proofreading		
Proofreader		\$607.50
	Invoice Subtotal	\$12,963.50
	Sales Tax	\$0.00
	Invoice Total	\$12,963.50
	Less Applied Payments	\$0.00
	Less Advance Billings	\$0.00
	Amount Due	\$12,963.50



# Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

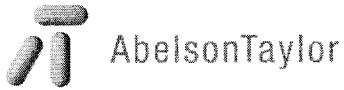
Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138655  
Invoice Date 1/12/2018  
Due Date 1/12/2018  
Terms Due Upon Receipt

---

Art Direction		
Art Director - Senior		\$4,960.00
Copywriting		
Copywriter - Senior		\$2,080.00
Creative Supervision		
Creative Director - Associate		\$1,618.75
Design Production		
Art Production Artist - Senior		\$2,092.50
Art Production Supervisor - Senior		\$172.50
Mock-up Supervisor - Senior		\$93.75
Fact Checking		
Clinical Research Associate		\$550.00
Print Production		
Manager of Print Production		\$468.75
Project Management		
Billing Manager - Senior		\$20.50
Project Coordinator		\$506.25
Proofreading		
Proofreader		\$652.50
	Invoice Subtotal	\$13,215.50
	Sales Tax	\$0.00
	Invoice Total	\$13,215.50
	Less Applied Payments	\$0.00
	Less Advance Billings	\$0.00
	Amount Due	\$13,215.50





# Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138656  
Invoice Date 1/12/2018  
Due Date 1/12/2018  
Terms Due Upon Receipt

<b>Art Direction</b>	
Art Director - Senior	\$1,840.00
<b>Copywriting</b>	
Copywriter - Senior	\$440.00
<b>Creative Supervision</b>	
Creative Director - Associate	\$462.50
<b>Design Production</b>	
Art Production Artist - Senior	\$787.50
Art Production Supervisor - Senior	\$517.50
Mock-up Artist	\$201.50
Mock-up Supervisor - Senior	\$93.75
<b>Fact Checking</b>	
Clinical Research Associate	\$82.50
<b>Outside Expenses</b>	
Shipping & Freight	\$23.65
<b>Print Production</b>	
Manager of Print Production	\$312.50
Print Producer	\$125.00
<b>Project Management</b>	
Billing Manager - Senior	\$20.50
Project Coordinator	\$618.75
<b>Proofreading</b>	
Proofreader	\$67.50
<hr/>	
Invoice Subtotal	\$5,593.15
Sales Tax	\$0.00
Invoice Total	\$5,593.15
Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	\$5,593.15



## Invoice

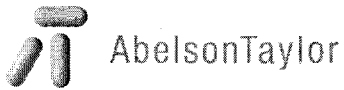
AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138657  
Invoice Date 1/12/2018  
Due Date 1/12/2018  
Terms Due Upon Receipt

---

Art Direction		
Art Director - Senior		\$3,040.00
Copywriting		
Copywriter - Senior		\$1,440.00
Creative Supervision		
Creative Director - Associate		\$925.00
Design Production		
Art Production Artist - Senior		\$1,462.50
Art Production Supervisor - Senior		\$718.75
Mock-up Supervisor - Senior		\$125.00
Fact Checking		
Clinical Research Associate		\$247.50
Print Production		
Manager of Print Production		\$156.25
Print Producer		\$218.75
Project Management		
Billing Manager - Senior		\$41.00
Project Coordinator		\$862.50
Proofreading		
Proofreader		\$855.00
	Invoice Subtotal	\$10,092.25
	Sales Tax	\$0.00
	Invoice Total	\$10,092.25
	Less Applied Payments	\$0.00
	Less Advance Billings	\$0.00
	Amount Due	\$10,092.25



# Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138658  
Invoice Date 1/12/2018  
Due Date 1/12/2018  
Terms Due Upon Receipt

---

Art Direction		
Interaction Designer - Senior		\$1,920.00
Copywriting		
Content Strategist and Writer - Senior		\$6,080.00
Copywriter - Senior		\$120.00
Creative Supervision		
Creative Director - Associate		\$1,341.25
Design Production		
Art Production Artist - Senior		\$45.00
Art Production Supervisor - Senior		\$57.50
Digital Production		
Digital Producer - Senior		\$2,646.50
Interactive Development		
Director of Interactive Dev - Associate		\$1,942.50
Interactive Developer - Senior		\$12,797.00
Project Management		
Project Coordinator		\$93.75
Proofreading		
Proofreader		\$22.50
	Invoice Subtotal	\$27,066.00
	Sales Tax	\$0.00
	Invoice Total	\$27,066.00
	Less Applied Payments	\$0.00
	Less Advance Billings	\$0.00
	Amount Due	\$27,066.00



## Invoice

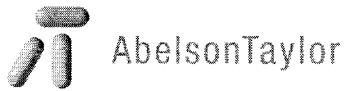
AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138659  
Invoice Date 1/12/2018  
Due Date 1/12/2018  
Terms Due Upon Receipt

---

Copywriting		
Copywriter - Senior		\$4,200.00
Creative Supervision		
Creative Director - Associate		\$693.75
Fact Checking		
Clinical Research Associate		\$632.50
Presentation Design		
Manager of Presentation Design		\$3,656.25
Presentation Design Specialist - Senior		\$2,475.00
Project Management		
Project Coordinator		\$225.00
Proofreading		
Proofreader		\$427.50
	Invoice Subtotal	\$12,310.00
	Sales Tax	\$0.00
	Invoice Total	\$12,310.00
	Less Applied Payments	\$0.00
	Less Advance Billings	\$0.00
	Amount Due	\$12,310.00



## Invoice

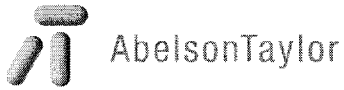
AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138660  
Invoice Date 1/12/2018  
Due Date 1/12/2018  
Terms Due Upon Receipt

---

Art Direction		
Art Director - Senior		\$1,360.00
Copywriting		
Copywriter - Senior		\$520.00
Creative Supervision		
Creative Director - Associate		\$370.00
Project Management		
Billing Manager - Senior		\$20.50
Project Coordinator		\$150.00
Proofreading		
Proofreader		\$45.00
	Invoice Subtotal	\$2,465.50
	Sales Tax	\$0.00
	Invoice Total	\$2,465.50
	Less Applied Payments	\$0.00
	Less Advance Billings	\$0.00
	Amount Due	\$2,465.50



## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138661  
Invoice Date 1/12/2018  
Due Date 1/12/2018  
Terms Due Upon Receipt

---

Art Direction		
Art Director - Senior		\$880.00
Copywriting		
Copywriter - Senior		\$240.00
Creative Supervision		
Creative Director - Associate		\$185.00
Design Production		
Art Production Artist - Senior		\$315.00
Art Production Supervisor - Senior		\$86.25
Project Management		
Billing Manager - Senior		\$20.50
Project Coordinator		\$225.00
Proofreading		
Proofreader		\$67.50
	Invoice Subtotal	\$2,019.25
	Sales Tax	\$0.00
	Invoice Total	\$2,019.25
	Less Applied Payments	\$0.00
	Less Advance Billings	\$0.00
	Amount Due	\$2,019.25



AbelsonTaylor

# Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138662  
Invoice Date 1/12/2018  
Due Date 1/12/2018  
Terms Due Upon Receipt

Art Direction		
Art Director - Senior		\$800.00
Copywriting		
Copywriter - Senior		\$440.00
Creative Supervision		
Creative Director - Associate		\$693.75
Project Management		
Billing Manager - Senior		\$20.50
Project Coordinator		\$243.75
Proofreading		
Proofreader		\$45.00
	Invoice Subtotal	\$2,243.00
	Sales Tax	\$0.00
	Invoice Total	\$2,243.00
	Less Applied Payments	\$0.00
	Less Advance Billings	\$0.00
	Amount Due	\$2,243.00



AbelsonTaylor

# Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138663  
Invoice Date 1/12/2018  
Due Date 1/12/2018  
Terms Due Upon Receipt

Art Direction	
Art Director - Senior	\$1,240.00
Copywriting	
Copywriter - Senior	\$320.00
Creative Supervision	
Creative Director - Associate	\$277.50
Design Production	
Art Production Artist	\$225.00
Art Production Artist - Senior	\$90.00
Art Production Supervisor - Senior	\$172.50
Manager of Art Production	\$125.00
Project Management	
Billing Manager - Senior	\$20.50
Project Coordinator	\$375.00
Proofreading	
Proofreader	\$112.50
<hr/>	
Invoice Subtotal	\$2,958.00
Sales Tax	\$0.00
Invoice Total	\$2,958.00
Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	\$2,958.00



Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037



Attn: Jim Dunn

**Invoice Number:** 138730  
**Invoice Date:** 1/12/2018  
**Payment Due:** 1/12/2018  
**Purchase Order #:** HCP

**COST-TO-DATE INVOICE**

**Project: 652-53294 Orexigen CONTRAVE 2017 HCP Leave Behind**

Printing Costs \$9,850.00

Labor Subtotal:	\$0.00
Expense Subtotal:	\$9,850.00
<b>Invoice Total:</b>	<b>\$9,850.00</b>
Adv Billings Applied:	\$0.00
<b>Amount Due:</b>	<b>\$9,850.00</b>

**PAYMENT INFORMATION**

Page 1

**Payment can be mailed to:**

Abelson-Taylor, Inc.  
33 W. Monroe Street  
Chicago, IL 60603

Attn: Accounts Receivable

**Payment may be made directly into our account using the following information:**

ACH or Wire Transfer:  
U.S. Bank ABA Routing Number: 071904779  
Account Number: 157685862896

International Wire Transfer:  
U.S. Bank ABA SWIFT Code: USBKUS44IMT

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037



Attn: Jim Dunn

**Invoice Number:** 138731  
**Invoice Date:** 1/12/2018  
**Payment Due:** 1/12/2018  
**Purchase Order #:** HCP

**COST-TO-DATE INVOICE**

**Project: 652-53366 Orexigen CONTRAVE 2017 Patient Brochure Holder**

Printing Costs \$25,000.00

Labor Subtotal:	\$0.00
Expense Subtotal:	\$25,000.00
<hr/>	
<b>Invoice Total:</b>	<b>\$25,000.00</b>
Adv Billings Applied:	\$0.00
<hr/>	
<b>Amount Due:</b>	<b>\$25,000.00</b>

<b>PAYMENT INFORMATION</b>		Page 1
<p><b>Payment can be mailed to:</b> Abelson-Taylor, Inc. 33 W. Monroe Street Chicago, IL 60603  Attn: Accounts Receivable</p>	<p><b>Payment may be made directly into our account using the following information:</b></p> <p>ACH or Wire Transfer: U.S. Bank ABA Routing Number: 071904779 Account Number: 157685862896</p> <p>International Wire Transfer: U.S. Bank ABA SWIFT Code: USBKUS44IMT</p>	

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037



Attn: Jim Dunn

**Invoice Number:** 138732  
**Invoice Date:** 1/12/2018  
**Payment Due:** 1/12/2018  
**Purchase Order #:** HCP

**COST-TO-DATE INVOICE**

**Project: 652-53500 Orexigen CONTRAVE 2017 PCT 2018 Q1 Update**

Printing Costs \$75,000.00

Labor Subtotal:	\$0.00
Expense Subtotal:	\$75,000.00
<b>Invoice Total:</b>	<b>\$75,000.00</b>
Adv Billings Applied:	\$0.00
<b>Amount Due:</b>	<b>\$75,000.00</b>

**PAYMENT INFORMATION**

Page 1

**Payment can be mailed to:**

Abelson-Taylor, Inc.  
33 W. Monroe Street  
Chicago, IL 60603

Attn: Accounts Receivable

**Payment may be made directly into our account using the following information:**

ACH or Wire Transfer:  
U.S. Bank ABA Routing Number: 071904779  
Account Number: 157685862896

International Wire Transfer:  
U.S. Bank ABA SWIFT Code: USBKUS44IMT



## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138918  
Invoice Date 2/13/2018  
Due Date 2/13/2018  
Terms Due Upon Receipt

---

Copywriting

Copy Supervisor \$80.00

Project Management

Billing Manager - Senior \$82.00

Invoice Subtotal \$162.00

Sales Tax \$0.00

Invoice Total \$162.00

Less Applied Payments \$0.00

Less Advance Billings \$0.00

Amount Due \$162.00



AbelsonTaylor

## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

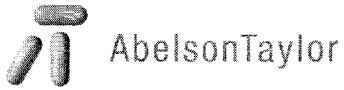
Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138919  
Invoice Date 2/13/2018  
Due Date 2/13/2018  
Terms Due Upon Receipt

---

Project Management  
Billing Manager - Senior

	\$20.50
Invoice Subtotal	<u>\$20.50</u>
Sales Tax	<u>\$0.00</u>
Invoice Total	\$20.50
Less Applied Payments	\$0.00
Less Advance Billings	<u>\$0.00</u>
Amount Due	\$20.50



## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138920  
Invoice Date 2/13/2018  
Due Date 2/13/2018  
Terms Due Upon Receipt

---

Project Management  
Billing Manager - Senior

	\$20.50
Invoice Subtotal	\$20.50
Sales Tax	\$0.00
Invoice Total	\$20.50
Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	\$20.50



# Invoice

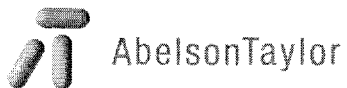
AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138921  
Invoice Date 2/13/2018  
Due Date 2/13/2018  
Terms Due Upon Receipt

Art Direction	
Interaction Designer - Senior	\$320.00
Copywriting	
Content Strategist and Writer - Senior	\$760.00
Copy Supervisor	\$40.00
Creative Supervision	
Creative Director	\$330.00
Design Production	
Art Production Artist - Senior	\$112.50
Art Production Supervisor - Senior	\$172.50
Digital Production	
Digital Producer - Senior	\$1,273.00
Engagement Strategy & Analytics	
Engagement Strategist - Senior	\$320.00
Interactive Development	
Director of Interactive Dev - Associate	\$323.75
Interactive Developer - Senior	\$2,881.00
Project Management	
Billing Manager - Senior	\$20.50
Project Coordinator	\$131.25
Proofreading	
Proofreader	\$585.00
Quality Assurance & Testing	
Quality Assurance Analyst	\$1,265.00

Invoice Subtotal	\$8,534.50
Sales Tax	\$0.00
Invoice Total	\$8,534.50
Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	\$8,534.50



## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138922  
Invoice Date 2/13/2018  
Due Date 2/13/2018  
Terms Due Upon Receipt

---

Clinical & Medical Services	
Manager of Clinical Information	\$89.00
Creative Supervision	
Creative Director	\$605.00
Project Management	
Billing Manager - Senior	\$20.50
	<hr/>
Invoice Subtotal	\$714.50
Sales Tax	\$0.00
Invoice Total	<hr/> \$714.50
Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	<hr/> \$714.50





## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138923  
Invoice Date 2/13/2018  
Due Date 2/13/2018  
Terms Due Upon Receipt

---

Art Direction		
Art Director - Senior		\$320.00
Copywriting		
Copy Supervisor		\$280.00
Fact Checking		
Clinical Research Associate		\$27.50
Outside Expenses		
Shipping & Freight		\$39.25
Print Production		
Manager of Print Production		\$406.25
Project Management		
Billing Manager - Senior		\$20.50
Project Coordinator		\$168.75
	Invoice Subtotal	\$1,262.25
	Sales Tax	\$0.00
	Invoice Total	\$1,262.25
	Less Applied Payments	\$0.00
	Less Advance Billings	\$0.00
	Amount Due	\$1,262.25



# Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138924  
Invoice Date 2/13/2018  
Due Date 2/13/2018  
Terms Due Upon Receipt

---

Art Direction		
Art Director - Senior		\$1,280.00
Copywriting		
Copy Supervisor		\$480.00
Creative Supervision		
Creative Director		\$330.00
Design Production		
Art Production Artist - Senior		\$202.50
Art Production Supervisor - Senior		\$345.00
Mock-up Artist		\$62.00
Fact Checking		
Clinical Research Associate		\$165.00
Print Production		
Manager of Print Production		\$750.00
Print Producer - Senior		\$62.50
Project Management		
Billing Manager - Senior		\$20.50
Project Coordinator		\$356.25
Proofreading		
Proofreader		\$787.50
	Invoice Subtotal	\$4,841.25
	Sales Tax	\$0.00
	Invoice Total	\$4,841.25
	Less Applied Payments	\$0.00
	Less Advance Billings	\$0.00
	Amount Due	\$4,841.25



## Invoice

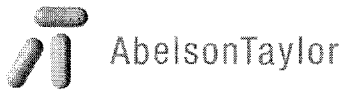
AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138927  
Invoice Date 2/13/2018  
Due Date 2/13/2018  
Terms Due Upon Receipt

---

Art Direction		
Interaction Designer - Senior		\$1,280.00
Copywriting		
Content Strategist and Writer - Senior		\$1,000.00
Creative Supervision		
Creative Director		\$220.00
Digital Production		
Digital Producer - Senior		\$2,847.50
Engagement Strategy & Analytics		
Program Analyst		\$500.00
Interactive Development		
Director of Interactive Dev - Associate		\$693.75
Interactive Developer - Senior		\$3,953.00
Project Management		
Billing Manager - Senior		\$20.50
Project Coordinator		\$56.25
Proofreading		
Proofreader		\$157.50
Quality Assurance & Testing		
Quality Assurance Analyst		\$287.50
	Invoice Subtotal	\$11,016.00
	Sales Tax	\$0.00
	Invoice Total	\$11,016.00
	Less Applied Payments	\$0.00
	Less Advance Billings	\$0.00
	Amount Due	\$11,016.00



## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138928  
Invoice Date 2/13/2018  
Due Date 2/13/2018  
Terms Due Upon Receipt

---

Presentation Design	
Manager of Presentation Design	\$62.50
Presentation Design Specialist - Senior	\$385.00
Project Management	
Billing Manager - Senior	\$20.50
Project Coordinator	\$93.75
Proofreading	
Proofreader	\$157.50
Invoice Subtotal	<u>\$719.25</u>
Sales Tax	\$0.00
Invoice Total	<u>\$719.25</u>
Less Applied Payments	\$0.00
Less Advance Billings	<u>\$0.00</u>
Amount Due	\$719.25



## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138929  
Invoice Date 2/13/2018  
Due Date 2/13/2018  
Terms Due Upon Receipt

---

Art Direction

Art Director - Senior

\$320.00

Project Management

Billing Manager - Senior

\$20.50

Invoice Subtotal \$340.50

Sales Tax \$0.00

Invoice Total \$340.50

Less Applied Payments \$0.00

Less Advance Billings \$0.00

Amount Due \$340.50



## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138930  
Invoice Date 2/13/2018  
Due Date 2/13/2018  
Terms Due Upon Receipt

---

Art Direction		
Art Director - Senior		\$160.00
Clinical & Medical Services		
Manager of Clinical Information		\$890.00
Copywriting		
Copy Supervisor		\$360.00
Project Management		
Billing Manager - Senior		\$20.50
Project Coordinator		\$225.00
Proofreading		
Proofreader		\$90.00
	Invoice Subtotal	<u>\$1,745.50</u>
	Sales Tax	\$0.00
	Invoice Total	<u>\$1,745.50</u>
	Less Applied Payments	\$0.00
	Less Advance Billings	<u>\$0.00</u>
	Amount Due	\$1,745.50



AbelsonTaylor

# Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138931  
Invoice Date 2/13/2018  
Due Date 2/13/2018  
Terms Due Upon Receipt

---

Copywriting

Copy Supervisor \$80.00

Project Management

Billing Manager - Senior \$20.50

Project Coordinator \$75.00

Proofreading

Proofreader \$22.50

Invoice Subtotal \$198.00

Sales Tax \$0.00

Invoice Total \$198.00

Less Applied Payments \$0.00

Less Advance Billings \$0.00

Amount Due \$198.00



AbelsonTaylor

# Invoice

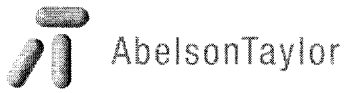
AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138932  
Invoice Date 2/13/2018  
Due Date 2/13/2018  
Terms Due Upon Receipt

Copywriting	
Copy Supervisor	\$40.00
Design Production	
Art Production Artist - Senior	\$67.50
Art Production Supervisor - Senior	\$115.00
Project Management	
Billing Manager - Senior	\$20.50
Project Coordinator	\$150.00
Proofreading	
Proofreader	\$45.00
<hr/>	
Invoice Subtotal	\$438.00
Sales Tax	\$0.00
Invoice Total	\$438.00
Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	\$438.00





## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138933  
Invoice Date 2/13/2018  
Due Date 2/13/2018  
Terms Due Upon Receipt

---

Outside Expenses

Printing

\$17,485.00

Invoice Subtotal \$17,485.00

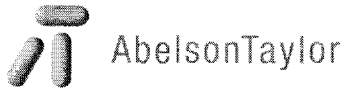
Sales Tax \$0.00

Invoice Total \$17,485.00

Less Applied Payments \$0.00

Less Advance Billings \$0.00

Amount Due \$17,485.00



# Invoice

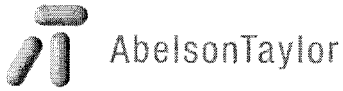
AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138934  
Invoice Date 2/13/2018  
Due Date 2/13/2018  
Terms Due Upon Receipt

---

Account Management	
Account Director - Associate	\$1,620.00
Account Director - Senior	\$4,500.00
Account Supervisor	\$17,360.00
SVP - Account Director	\$1,080.00
Print Production	
Print Producer - Senior	\$31.25
Project Management	
Project Coordinator	\$412.50
Project Management Director - Associate	\$13,320.00
Project Manager - Senior	\$5,680.00
Project Manager II	\$2,700.00
VP - Project Management Director	\$840.00
Invoice Subtotal	\$47,543.75
Sales Tax	\$0.00
Invoice Total	\$47,543.75
Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	\$47,543.75



## Invoice

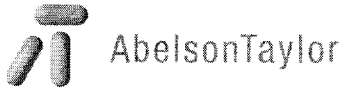
AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138935  
Invoice Date 2/13/2018  
Due Date 2/13/2018  
Terms Due Upon Receipt

---

Copywriting		
Copy Supervisor		\$320.00
Creative Supervision		
Creative Director		\$330.00
Design Production		
Art Production Supervisor - Senior		\$230.00
Manager of Art Production		\$31.25
Digital Production		
Digital Producer - Senior		\$301.50
Fact Checking		
Clinical Research Associate		\$220.00
Print Production		
Manager of Print Production		\$93.75
Project Management		
Project Coordinator		\$168.75
	Invoice Subtotal	\$1,695.25
	Sales Tax	\$0.00
	Invoice Total	\$1,695.25
	Less Applied Payments	\$0.00
	Less Advance Billings	\$0.00
	Amount Due	\$1,695.25



## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138937  
Invoice Date 2/13/2018  
Due Date 2/13/2018  
Terms Due Upon Receipt

---

Account Management	
Account Director - Senior	\$1,350.00
Account Supervisor	\$320.00
Project Management	
Project Coordinator	\$93.75
Project Manager - Senior	\$2,240.00
VP - Project Management Director	\$240.00
Invoice Subtotal	<u>\$4,243.75</u>
Sales Tax	\$0.00
Invoice Total	<u>\$4,243.75</u>
Less Applied Payments	\$0.00
Less Advance Billings	<u>\$0.00</u>
Amount Due	\$4,243.75



AbelsonTaylor

## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138938  
Invoice Date 2/13/2018  
Due Date 2/13/2018  
Terms Due Upon Receipt

---

Presentation Design

Presentation Design Specialist - Senior

\$165.00

Invoice Subtotal \$165.00

Sales Tax \$0.00

Invoice Total \$165.00

Less Applied Payments \$0.00

Less Advance Billings \$0.00

Amount Due \$165.00



## Invoice

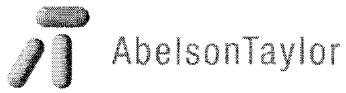
AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138939  
Invoice Date 2/13/2018  
Due Date 2/13/2018  
Terms Due Upon Receipt

---

Art Direction		
Art Director - Senior		\$240.00
Copywriting		
Copy Supervisor		\$560.00
Creative Supervision		
Creative Director		\$165.00
Design Production		
Art Production Artist - Senior		\$1,485.00
Art Production Supervisor - Senior		\$201.25
Fact Checking		
Clinical Research Associate		\$247.50
Project Management		
Project Coordinator		\$168.75
Proofreading		
Proofreader		\$360.00
	Invoice Subtotal	<u>\$3,427.50</u>
	Sales Tax	\$0.00
	Invoice Total	<u>\$3,427.50</u>
	Less Applied Payments	\$0.00
	Less Advance Billings	<u>\$0.00</u>
	Amount Due	\$3,427.50



## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138940  
Invoice Date 2/13/2018  
Due Date 2/13/2018  
Terms Due Upon Receipt

---

Copywriting		
Copy Supervisor		\$840.00
Creative Supervision		
Creative Director		\$110.00
Fact Checking		
Clinical Research Associate		\$55.00
Project Management		
Project Coordinator		\$18.75
	Invoice Subtotal	<u>\$1,023.75</u>
	Sales Tax	<u>\$0.00</u>
	Invoice Total	\$1,023.75
	Less Applied Payments	\$0.00
	Less Advance Billings	<u>\$0.00</u>
	Amount Due	\$1,023.75

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037



Attn: Jim Dunn

**Invoice Number:** 138941  
**Invoice Date:** 2/13/2018  
**Payment Due:** 2/13/2018  
**Purchase Order #:** HCP

**COST-TO-DATE INVOICE**

**Project: 652-53291 Orexigen CONTRAVE 2017 Unbranded Exploration and Tactics(Poster and Button)**

Adhesive Stock \$24,560.00

Labor Subtotal:	\$0.00
Expense Subtotal:	\$24,560.00
<b>Invoice Total:</b>	<b>\$24,560.00</b>
Adv Billings Applied:	\$0.00
<b>Amount Due:</b>	<b>\$24,560.00</b>

<b>PAYMENT INFORMATION</b> <span style="float: right;">Page 1</span>	
<b>Payment can be mailed to:</b> Abelson-Taylor, Inc. 33 W. Monroe Street Chicago, IL 60603  Attn: Accounts Receivable	<b>Payment may be made directly into our account using the following information:</b>  ACH or Wire Transfer: U.S. Bank ABA Routing Number: 071904779 Account Number: 157685862896  International Wire Transfer: U.S. Bank ABA SWIFT Code: USBKUS44IMT





## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138942  
Invoice Date 2/13/2018  
Due Date 2/13/2018  
Terms Due Upon Receipt

---

Copywriting		
Copy Supervisor		\$120.00
Design Production		
Art Production Supervisor - Senior		\$316.25
Fact Checking		
Clinical Research Associate		\$55.00
Print Production		
Manager of Print Production		\$2,312.50
Project Management		
Billing Manager - Senior		\$20.50
Proofreading		
Proofreader		\$90.00
	Invoice Subtotal	\$2,914.25
	Sales Tax	\$0.00
	Invoice Total	\$2,914.25
	Less Applied Payments	\$0.00
	Less Advance Billings	\$0.00
	Amount Due	\$2,914.25



AbelsonTaylor

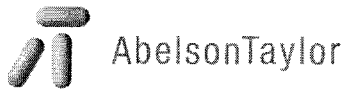
# Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138944  
Invoice Date 2/14/2018  
Due Date 2/14/2018  
Terms Due Upon Receipt

Design Production	
Art Production Artist - Senior	\$45.00
Art Production Supervisor - Senior	\$57.50
Fact Checking	
Clinical Research Associate	\$27.50
Outside Expenses	
3rd Party Sales Tax	\$4,228.30
Printing	\$75,425.00
Shipping & Freight	\$679.25
Print Production	
Manager of Print Production	\$468.75
Print Producer - Senior	\$125.00
Project Management	
Billing Manager - Senior	\$20.50
Project Coordinator	\$131.25
Proofreading	
Proofreader	\$90.00
<hr/>	
Invoice Subtotal	\$81,298.05
Sales Tax	\$0.00
Invoice Total	\$81,298.05
Less Applied Payments	\$0.00
Less Advance Billings	\$75,000.00
Amount Due	\$6,298.05



## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 138945  
Invoice Date 2/14/2018  
Due Date 2/14/2018  
Terms Due Upon Receipt

---

Outside Expenses

3rd Party Sales Tax	\$1,935.00
Printing	\$34,575.00
Shipping & Freight	\$289.25
Print Production	
Manager of Print Production	\$406.25
Project Management	
Billing Manager - Senior	\$20.50

Invoice Subtotal	\$37,226.00
Sales Tax	\$0.00
Invoice Total	\$37,226.00
Less Applied Payments	\$0.00
Less Advance Billings	\$25,000.00
Amount Due	\$12,226.00



AbelsonTaylor

## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

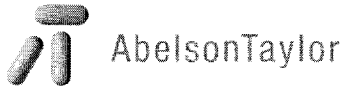
Invoice # 139169  
Invoice Date 3/6/2018  
Due Date 3/6/2018  
Terms Due Upon Receipt

---

Outside Expenses

3rd Party Sales Tax	\$569.70
Printing	\$11,380.00
Shipping & Freight	\$1,648.78

Invoice Subtotal	\$13,598.48
Sales Tax	\$0.00
Invoice Total	\$13,598.48
Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	\$13,598.48



# Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 139170  
Invoice Date 3/6/2018  
Due Date 3/6/2018  
Terms Due Upon Receipt

Art Direction	
Interaction Designer - Senior	\$360.00
Copywriting	
Content Strategist and Writer - Senior	\$880.00
Copy Supervisor	\$40.00
Creative Supervision	
Creative Director	\$440.00
SVP - Creative Director	\$440.00
Design Production	
Art Production Supervisor - Senior	\$57.50
Digital Production	
Digital Producer - Senior	\$2,244.50
Director of Digital Production - Associate	\$185.00
VP - Director of Technology and Innovation	\$60.00
Interactive Development	
Director of Interactive Dev - Associate	\$508.75
Interactive Developer	\$1,265.00
Interactive Developer - Senior	\$569.50
Project Management	
Billing Manager - Senior	\$20.50
Project Coordinator	\$150.00
Proofreading	
Proofreader	\$67.50
Quality Assurance & Testing	
Quality Assurance Analyst	\$1,725.00
UX Design	
User Experience Designer - Senior	\$234.50
Invoice Subtotal	\$9,247.75
Sales Tax	\$0.00
Invoice Total	\$9,247.75
Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	\$9,247.75



## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

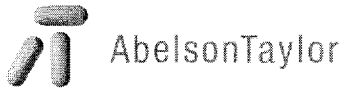
Invoice # 139171  
Invoice Date 3/6/2018  
Due Date 3/6/2018  
Terms Due Upon Receipt

---

Outside Expenses

3rd Party Sales Tax	\$3,638.54
Printing	\$65,100.00
Shipping & Freight	\$400.00
Project Management	
Billing Manager - Senior	\$20.50

Invoice Subtotal	\$69,159.04
Sales Tax	\$0.00
Invoice Total	\$69,159.04
Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	\$69,159.04



## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

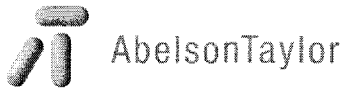
Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 139172  
Invoice Date 3/6/2018  
Due Date 3/6/2018  
Terms Due Upon Receipt

---

### Outside Expenses

3rd Party Sales Tax	\$2,673.67
Printing	\$50,065.00
Shipping & Freight	\$400.00
Project Management	
Billing Manager - Senior	\$20.50
Invoice Subtotal	<u>\$53,159.17</u>
Sales Tax	<u>\$0.00</u>
Invoice Total	\$53,159.17
Less Applied Payments	\$0.00
Less Advance Billings	<u>\$9,850.00</u>
Amount Due	\$43,309.17



# Invoice

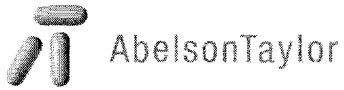
AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 139173  
Invoice Date 3/6/2018  
Due Date 3/6/2018  
Terms Due Upon Receipt

<b>Art Direction</b>	
Interaction Designer - Senior	\$80.00
<b>Copywriting</b>	
Copy Supervisor	\$1,200.00
<b>Creative Supervision</b>	
Creative Director - Associate	\$740.00
<b>Digital Production</b>	
Digital Producer - Senior	\$2,680.00
<b>Engagement Strategy &amp; Analytics</b>	
Engagement Strategist - Senior	\$1,400.00
Program Analyst	\$325.00
<b>Interactive Development</b>	
Director of Interactive Dev - Associate	\$601.25
Interactive Developer	\$460.00
Interactive Developer - Senior	\$3,819.00
<b>Project Management</b>	
Billing Manager - Senior	\$20.50
Project Coordinator	\$56.25
<b>Proofreading</b>	
Proofreader	\$22.50
<b>Quality Assurance &amp; Testing</b>	
Quality Assurance Analyst	\$460.00
<b>UX Design</b>	
User Experience Designer - Senior	\$335.00
<hr/>	
Invoice Subtotal	\$12,199.50
Sales Tax	\$0.00
Invoice Total	\$12,199.50
Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	\$12,199.50





AbelsonTaylor

## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 139174  
Invoice Date 3/6/2018  
Due Date 3/6/2018  
Terms Due Upon Receipt

---

Outside Expenses

3rd Party Sales Tax	\$651.24
Printing	\$9,635.00
Shipping & Freight	\$195.00

---

Invoice Subtotal	\$10,481.24
------------------	-------------

Sales Tax	\$0.00
-----------	--------

---

Invoice Total	\$10,481.24
---------------	-------------

Less Applied Payments	\$0.00
-----------------------	--------

Less Advance Billings	\$0.00
-----------------------	--------

---

Amount Due	\$10,481.24
------------	-------------



## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 139175  
Invoice Date 3/6/2018  
Due Date 3/6/2018  
Terms Due Upon Receipt

---

Account Management	
Account Director - Associate	\$2,160.00
Account Director - Senior	\$3,600.00
Account Supervisor	\$1,520.00
SVP - Account Director	\$2,940.00
Project Management	
Billing Manager - Senior	\$41.00
Project Coordinator	\$75.00
Project Management Director - Associate	\$2,880.00
Project Manager II	\$3,690.00
VP - Project Management Director	\$120.00
Invoice Subtotal	<u>\$17,026.00</u>
Sales Tax	\$0.00
Invoice Total	<u>\$17,026.00</u>
Less Applied Payments	\$0.00
Less Advance Billings	<u>\$0.00</u>
Amount Due	\$17,026.00



## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 139176  
Invoice Date 3/6/2018  
Due Date 3/6/2018  
Terms Due Upon Receipt

---

Art Direction		
Art Director - Senior		\$80.00
Creative Supervision		
Creative Director		\$110.00
Design Production		
Art Production Supervisor - Senior		\$28.75
Fact Checking		
Clinical Research Associate		\$55.00
Project Management		
Billing Manager - Senior		\$20.50
Project Coordinator		\$56.25
	Invoice Subtotal	\$350.50
	Sales Tax	\$0.00
	Invoice Total	\$350.50
	Less Applied Payments	\$0.00
	Less Advance Billings	\$0.00
	Amount Due	\$350.50



AbelsonTaylor

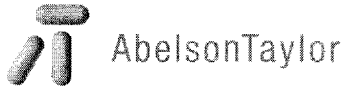
# Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 139177  
Invoice Date 3/6/2018  
Due Date 3/6/2018  
Terms Due Upon Receipt

Design Production	
Art Production Supervisor - Senior	\$57.50
Fact Checking	
Clinical Research Associate	\$110.00
Presentation Design	
Presentation Design Specialist - Senior	\$385.00
Print Production	
Manager of Print Production	\$1,875.00
Print Producer - Senior	\$62.50
Project Management	
Billing Manager - Senior	\$20.50
Project Coordinator	\$131.25
Proofreading	
Proofreader	\$247.50
Invoice Subtotal	\$2,889.25
Sales Tax	\$0.00
Invoice Total	\$2,889.25
Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	\$2,889.25



## Invoice

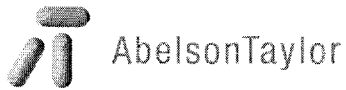
AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 139178  
Invoice Date 3/6/2018  
Due Date 3/6/2018  
Terms Due Upon Receipt

---

<b>Account Management</b>	
Account Director - Associate	\$2,700.00
Account Director - Senior	\$2,137.50
Account Supervisor	\$560.00
<b>Project Management</b>	
Billing Manager - Senior	\$20.50
Project Management Director - Associate	\$3,465.00
Project Manager II	\$1,320.00
Invoice Subtotal	<u>\$10,203.00</u>
Sales Tax	\$0.00
Invoice Total	<u>\$10,203.00</u>
Less Applied Payments	\$0.00
Less Advance Billings	<u>\$0.00</u>
Amount Due	\$10,203.00



## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 139179  
Invoice Date 3/6/2018  
Due Date 3/6/2018  
Terms Due Upon Receipt

---

Art Direction		
Art Director - Senior		\$800.00
Copywriting		
Copy Supervisor		\$1,360.00
Creative Supervision		
Creative Director		\$440.00
Design Production		
Art Production Artist - Senior		\$967.50
Art Production Supervisor - Senior		\$373.75
Fact Checking		
Clinical Research Associate		\$715.00
Project Management		
Billing Manager - Senior		\$20.50
Project Coordinator		\$412.50
Proofreading		
Proofreader		\$675.00
	Invoice Subtotal	\$5,764.25
	Sales Tax	\$0.00
	Invoice Total	\$5,764.25
	Less Applied Payments	\$0.00
	Less Advance Billings	\$0.00
	Amount Due	\$5,764.25



AbelsonTaylor

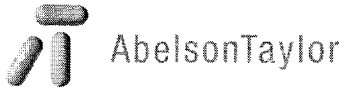
# Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 139180  
Invoice Date 3/6/2018  
Due Date 3/6/2018  
Terms Due Upon Receipt

<b>Art Direction</b>	
Art Director - Senior	\$640.00
<b>Copywriting</b>	
Copy Supervisor	\$400.00
<b>Design Production</b>	
Art Production Artist - Senior	\$450.00
Art Production Supervisor - Senior	\$57.50
Mock-up Artist	\$31.00
<b>Project Management</b>	
Billing Manager - Senior	\$20.50
Project Coordinator	\$393.75
<b>Proofreading</b>	
Proofreader	\$180.00
<hr/>	
Invoice Subtotal	\$2,172.75
Sales Tax	\$0.00
Invoice Total	\$2,172.75
Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	\$2,172.75



## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 139181  
Invoice Date 3/6/2018  
Due Date 3/6/2018  
Terms Due Upon Receipt

---

Design Production

Art Production Artist - Senior	\$112.50
Art Production Supervisor - Senior	\$57.50

Proofreading

Proofreader	\$22.50
-------------	---------

Invoice Subtotal	\$192.50
------------------	----------

Sales Tax	\$0.00
-----------	--------

Invoice Total	\$192.50
---------------	----------

Less Applied Payments	\$0.00
-----------------------	--------

Less Advance Billings	\$0.00
-----------------------	--------

Amount Due	\$192.50
------------	----------





# Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 139384  
Invoice Date 3/23/2018  
Due Date 5/7/2018  
Terms Net 45

<b>Creative Supervision</b>	
Creative Director	\$220.00
Creative Director - Associate	\$46.25
SVP - Creative Director	\$440.00
<b>Digital Production</b>	
Digital Producer - Senior	\$1,139.00
Director of Digital Production - Associate	\$277.50
VP - Director of Technology and Innovation	\$240.00
<b>Engagement Strategy &amp; Analytics</b>	
Director of Engagement Strategy - Senior	\$393.75
Program Analyst	\$775.00
<b>Interactive Development</b>	
Director of Interactive Dev - Associate	\$185.00
Interactive Developer - Senior	\$1,206.00
<b>Project Management</b>	
Billing Manager - Senior	\$20.50
<b>Quality Assurance &amp; Testing</b>	
Quality Assurance Analyst	\$575.00
<hr/>	
Invoice Subtotal	\$5,518.00
Sales Tax	\$0.00
Invoice Total	\$5,518.00
Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	\$5,518.00



AbelsonTaylor

# Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 139385  
Invoice Date 3/23/2018  
Due Date 5/7/2018  
Terms Net 45

Project Management

Billing Manager - Senior

\$20.50

Invoice Subtotal \$20.50

Sales Tax \$0.00

Invoice Total \$20.50

Less Applied Payments \$0.00

Less Advance Billings \$0.00

Amount Due \$20.50



## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 139386  
Invoice Date 3/23/2018  
Due Date 5/7/2018  
Terms Net 45

---

Project Management

Billing Manager - Senior

\$20.50

Invoice Subtotal \$20.50

Sales Tax \$0.00

Invoice Total \$20.50

Less Applied Payments \$0.00

Less Advance Billings \$0.00

Amount Due \$20.50



AbelsonTaylor

## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 139387  
Invoice Date 3/23/2018  
Due Date 5/7/2018  
Terms Net 45

---

Project Management

Billing Manager - Senior

\$20.50

Invoice Subtotal \$20.50

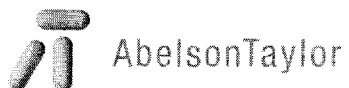
Sales Tax \$0.00

Invoice Total \$20.50

Less Applied Payments \$0.00

Less Advance Billings \$0.00

Amount Due \$20.50



## Invoice

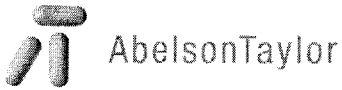
AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 139388  
Invoice Date 3/23/2018  
Due Date 5/7/2018  
Terms Net 45

---

Project Management	
Billing Manager - Senior	\$20.50
Proofreading	
Proofreader	\$45.00
Invoice Subtotal	\$65.50
Sales Tax	\$0.00
Invoice Total	\$65.50
Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	\$65.50



# Invoice

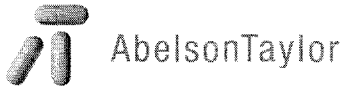
AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 139389  
Invoice Date 3/23/2018  
Due Date 5/7/2018  
Terms Net 45

---

Art Direction		
Art Director - Senior		\$80.00
Copywriting		
Copy Supervisor		\$320.00
Creative Supervision		
Creative Director - Associate		\$46.25
Engagement Strategy & Analytics		
Engagement Strategist - Senior		\$120.00
Program Analyst		\$375.00
Interactive Development		
Director of Interactive Dev - Associate		\$508.75
Interactive Developer		\$747.50
Interactive Developer - Senior		\$3,350.00
Project Management		
Billing Manager - Senior		\$20.50
Quality Assurance & Testing		
Quality Assurance Analyst		\$172.50
	Invoice Subtotal	\$5,740.50
	Sales Tax	\$0.00
	Invoice Total	\$5,740.50
	Less Applied Payments	\$0.00
	Less Advance Billings	\$0.00
	Amount Due	\$5,740.50



## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 139390  
Invoice Date 3/23/2018  
Due Date 5/7/2018  
Terms Net 45

---

### Outside Expenses

3rd Party Sales Tax	(\$651.24)
Printing	\$2,860.00
Shipping & Freight	\$651.24

Invoice Subtotal	\$2,860.00
Sales Tax	\$0.00
Invoice Total	\$2,860.00
Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	\$2,860.00



## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 139391  
Invoice Date 3/23/2018  
Due Date 5/7/2018  
Terms Net 45

---

### Account Management

Account Director - Associate	\$1,620.00
Account Director - Senior	\$900.00
SVP - Account Director	\$1,080.00

### Project Management

Billing Manager - Senior	\$20.50
Project Coordinator	\$37.50
Project Management Director - Associate	\$3,645.00
Project Manager II	\$1,500.00

---

Invoice Subtotal	\$8,803.00
------------------	------------

Sales Tax	\$0.00
-----------	--------

---

Invoice Total	\$8,803.00
---------------	------------

Less Applied Payments	\$0.00
-----------------------	--------

Less Advance Billings	\$0.00
-----------------------	--------

---

Amount Due	\$8,803.00
------------	------------





## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 139392  
Invoice Date 3/23/2018  
Due Date 5/7/2018  
Terms Net 45

---

Project Management

Billing Manager - Senior

\$20.50

Invoice Subtotal \$20.50

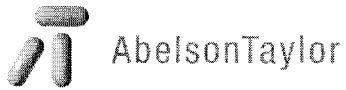
Sales Tax \$0.00

Invoice Total \$20.50

Less Applied Payments \$0.00

Less Advance Billings \$0.00

Amount Due \$20.50



## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 139393  
Invoice Date 3/23/2018  
Due Date 5/7/2018  
Terms Net 45

---

Print Production

Manager of Print Production \$375.00

Project Management

Billing Manager - Senior \$20.50

Invoice Subtotal \$395.50

Sales Tax \$0.00

Invoice Total \$395.50

Less Applied Payments \$0.00

Less Advance Billings \$0.00

Amount Due \$395.50



## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 139394  
Invoice Date 3/23/2018  
Due Date 5/7/2018  
Terms Net 45

---

Account Management	
Account Director - Associate	\$2,070.00
Project Management	
Billing Manager - Senior	\$20.50
Project Management Director - Associate	\$2,340.00
Project Manager II	\$1,200.00
	<hr/>
Invoice Subtotal	\$5,630.50
Sales Tax	\$0.00
Invoice Total	<hr/> \$5,630.50
Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	<hr/> \$5,630.50



AbelsonTaylor

## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 139395  
Invoice Date 3/23/2018  
Due Date 5/7/2018  
Terms Net 45

---

Project Management  
Billing Manager - Senior

	\$20.50
Invoice Subtotal	\$20.50
Sales Tax	\$0.00
Invoice Total	\$20.50
Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	\$20.50



## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 139396  
Invoice Date 3/23/2018  
Due Date 5/7/2018  
Terms Net 45

---

Copywriting		
Copy Supervisor		\$480.00
Design Production		
Art Production Artist - Senior		\$472.50
Manager of Art Production		\$62.50
Fact Checking		
Clinical Research Associate		\$137.50
Project Management		
Billing Manager - Senior		\$20.50
Project Coordinator		\$131.25
Proofreading		
Proofreader		\$202.50
	Invoice Subtotal	\$1,506.75
	Sales Tax	\$0.00
	Invoice Total	\$1,506.75
	Less Applied Payments	\$0.00
	Less Advance Billings	\$0.00
	Amount Due	\$1,506.75



## Invoice

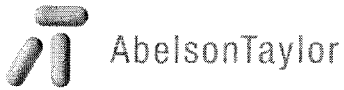
AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 139397  
Invoice Date 3/23/2018  
Due Date 5/7/2018  
Terms Net 45

---

Copywriting		
Copy Supervisor		\$120.00
Design Production		
Art Production Artist - Senior		\$202.50
Art Production Supervisor - Senior		\$143.75
Manager of Art Production		\$62.50
Project Management		
Billing Manager - Senior		\$20.50
Project Coordinator		\$150.00
Proofreading		
Proofreader		\$135.00
	Invoice Subtotal	\$834.25
	Sales Tax	\$0.00
	Invoice Total	\$834.25
	Less Applied Payments	\$0.00
	Less Advance Billings	\$0.00
	Amount Due	\$834.25



## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 139398  
Invoice Date 3/23/2018  
Due Date 5/7/2018  
Terms Net 45

---

Copywriting

Copy Supervisor \$80.00

Design Production

Art Production Artist - Senior \$157.50

Art Production Supervisor - Senior \$57.50

Manager of Art Production \$62.50

Fact Checking

Clinical Research Associate \$82.50

Project Management

Billing Manager - Senior \$20.50

Project Coordinator \$150.00

Proofreading

Proofreader \$157.50

Invoice Subtotal \$768.00

Sales Tax \$0.00

Invoice Total \$768.00

Less Applied Payments \$0.00

Less Advance Billings \$0.00

Amount Due \$768.00



## Invoice

AbelsonTaylor  
33 W Monroe ST  
Chicago, IL 60603

Orexigen Therapeutics, Inc.  
3344 North Torrey Pines Court, Suite 200  
La Jolla, CA 92037

Invoice # 139399  
Invoice Date 3/23/2018  
Due Date 5/7/2018  
Terms Net 45

---

Interactive Development

Interactive Developer - Senior

\$670.00

Invoice Subtotal \$670.00

Sales Tax \$0.00

Invoice Total \$670.00

Less Applied Payments \$0.00

Less Advance Billings \$0.00

Amount Due \$670.00