

Fill in this information to identify the case:

Debtor Orexigen Therapeutics, Inc.
 United States Bankruptcy Court for the District of Delaware
 Case number 18-10518

RECEIVED
 JUN 15 2018

- Date Stamped Copy Returned
- No self addressed stamped envelope
- No copy to return

KURTZMAN CARSON CONSULTANTS

**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?	Fox News Network, LLC 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? Reginald Sainvil Name 1001 Brickell Bay Drive Number Street Miami FL 33131 City State ZIP Code United States Country Contact phone 786-747-0200 Contact email rsainvil@reedsmith.com	Where should payments to the creditor be sent? (if different) Maryse Jean-Pierre Name 1211 Avenue of the Americas Number Street New York NY 10036 City State ZIP Code United States Country Contact phone 212-301-5877 Contact email maryse.jeanpierre@foxnews.com
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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? \$ 354,837.60 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.
See Attached Addendum

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9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
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: _____

KURTZMAN CALKINS & ASSOCIATES

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)?

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

- No
 Yes. Check all that apply:

- | | |
|--|---|
| <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). | Amount entitled to priority
\$ _____ |
| <input type="checkbox"/> 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). | \$ _____ |
| <input type="checkbox"/> 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). | \$ _____ |
| <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). | \$ _____ |
| <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). | \$ _____ |
| <input type="checkbox"/> 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 06 / 13 / 2018
MM / DD / YYYY

Maryse Jean
 Signature

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

Name Maryse Jean-Pierre
First name Middle name Last name

Title VP, Accounting & Finance Operations

Company Fox News Network, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address. 1211 Avenue of the Americas
Number Street

New York NY 10036 United States
City State ZIP Code Country

Contact phone 212-301-5877 Email maryse.jeanpierre@foxnews.com

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JUN 15 2018

KURTZBERG CARSON CONSULTANTS

ReedSmith

Reginald Sainvil
Direct Phone: +1 786 747-0233
Email: rsainvil@reedsmith.com

Reed Smith LLP
1001 Brickell Bay Drive
Suite 900
Tel.: +1 786 747 0200
Fax: +1 786 747 0299
reedsmith.com

June 14, 2018

VIA FEDEX

Orexigen Claims Processing Center
c/o KCC
2335 Alaska Ave.
El Segundo, CA 90245

Re: *In re: Orexigen Therapeutics, Inc.*, Case No. 18-10518 (KG)
United States Bankruptcy Court, District of Delaware


Dear Sir or Madam:

Enclosed for filing, please find the original and one copy of the Proof of Claim of Fox News Network, LLC. I have also enclosed a self-addressed stamped envelope for your convenience in returning the time-stamped copy to me.

Should you have any questions, please do not hesitate to contact me.

Very truly yours,

REED SMITH LLP

By: 

Reginald Sainvil

RS:jl
Enclosures

**ADDENDUM TO PROOF OF CLAIM
OF FOX NEWS NETWORK LLC**

CLAIMANT

1. Fox News Network, LLC ("Fox News") is the claimant.
2. Fox News is a limited liability company with a place of business at 1211 Avenue of the Americas, New York, NY 10036.
3. Maryse Jean-Pierre, VP, Accounting and Finance Operations – Fox News, is authorized to file this proof of claim (the "Claim") on behalf of Fox News.

BASIS FOR CLAIM

4. On March 12, 2018 (the "Petition Date"), Orexigen Therapeutics, Inc. (the "Debtor") filed a voluntary petition for relief under chapter 11 of the United States Code, 11 U.S.C. § 101 *et seq.* (the "Bankruptcy Code") in the United States Bankruptcy Court for the District of Delaware (the "Bankruptcy Court").
5. Fox News operates as a media service company. Prior to the Petition Date, Fox News provided various services to the Debtor. In connection with such services, Fox News issued certain invoices (the "Invoices") to the Debtor.
6. As of the Petition Date, there were amounts due and owing to Fox News under the Invoices by virtue of the Debtor's failure to pay all amounts due and owing under the Invoices.

AMOUNT AND NATURE OF CLAIM

7. As of the Petition Date, the aggregate amount due and owing from the Debtor to Fox News was \$354,387.60. The Claim is unsecured.

SUPPORTING DOCUMENTS

8. The documents supporting the Claim include, but are not limited to the Invoices, which are attached hereto as **Exhibit A**.

RESERVATION OF RIGHTS

9. Fox News reserves the right to amend, modify, and/or supplement this Claim at any time and in any respect and to assert any and all other claims of whatever kind or nature that it has, or may have, against the Debtor under federal or state law. The filing of this Claim shall not be deemed (i) a waiver or release of any claims or rights of Fox News's against any other person or entity, (ii) a consent by Fox News to the jurisdiction of the Bankruptcy Court with respect to the subject matter of this Claim, any objection hereto, or any other proceeding commenced in this case against or otherwise involving Fox News, (iii) a waiver of the right to move to withdraw the reference, or otherwise challenge the jurisdiction of the Bankruptcy Court with respect to the subject matter of this Claim, any objection hereto, or any other proceeding commenced in this case against or otherwise involving Fox News or to assert that the reference has already been withdrawn with respect to the subject matter of this Claim, any objection hereto, or any other proceeding commenced in this case against or otherwise involving Fox News, or (iv) an election of remedy. This Claim is filed without prejudice to the filing by Fox News or any other applicable party of additional proofs of claim with respect to any other liability or indebtedness.

EXHIBIT A

Invoices

(Attached)



FOX NEWS NETWORK LLC
1211 AVENUE OF THE AMERICAS
28TH FLOOR
NEW YORK, NY 10036
Phone: (212) 301-3432 Fax: (212) 301-5046

Remit To: ATTN ACCOUNTS RECEIVABLE
FOX NEWS NETWORK ADVERTISING
C/O BANK OF AMERICA
5715 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

ATTN MICHELLE YAKOB
 THE MIDAS EXCHANGE
 498 7TH AVENUE
 7TH FLOOR
 NEW YORK, NY 10018

Order Number	162874	Salesperson	Bankruptcy	Invoice Number	1217-2537-1	Page	1 of 2
Advertiser	Orexigen Therapeutics, Inc.	Order Class	NATIONAL	Estimate Code	14	Broadcast Month	December 2017
Product	ADF (Contrave)	Order Type	NATIONAL	Invoice Date			12/31/2017

Note:

Schedule				Actual Broadcast				Reconciliation				
L#	Start	End	Time	M T W T F S S	Program	Date	Day Time	Len	Copy#	Cost	Remarks	DB/CR
4	12/25	12/31	6:00A - 9:00A	X X X X X	Fox & Friends MF 6-9A	12/28	TH 7:32:48 AM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$6,526.00		
6	12/25	12/31	4:00P - 5:00P	X X X X X	Your World Neil Cavuto MF 4-5P	12/29	FR 4:22:04 PM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$7,946.00		
10	12/25	12/31	8:00P - 9:00P	X X X X X	Tucker Carlson Tonight MF 8-9P	12/26	TU 8:54:44 PM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$25,108.00		
12	12/25	12/31	11:00A - 12:00P	X	Media Buzz SU 11A-12P	12/31	SU 11:31:05 AM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$4,052.00		
14	12/25	12/31	4:00P - 5:00P	X X X X X	Your World Neil Cavuto MF 4-5P	12/26	TU 4:37:00 PM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$7,946.00		-MG (PE LI:5-Dt:09/28/17)
15	12/25	12/31	12:00P - 3:00P	X X X X X	Fox News Live MF 12-3P	12/29	FR 12:58:33 PM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$4,964.00		-MG (PE LI:1-Dt:10/05/17)



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Product	ADF (Contrave)	Order Type	NATIONAL	Order Date	12/31/2017		

Note:

Schedule		Actual Broadcast		Reconciliation						
L#	Start End Time	M T W T F S S	Program	Date	Day Time	Len	Copy#	Cost	Remarks	DB/CR

Contract Notes:
 Invoice Comment:

Gross Billings: \$56,542.00
Commission: -\$8,481.30 (15.00 %)
Net Amount Due: \$48,060.70

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by Advertiser or Agency for at least 12 months.

Notwithstanding to whom bills are rendered, Advertiser, Agency and Service, jointly and severally shall remain obligated to pay to network the amount of any bills rendered by network within the time specified, and until payment in full is received by network. Payment by Advertiser or Agency or to Service, shall not constitute payment to this network.

Terms: NET 30 DAYS



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Order Number	166315	Salesperson	Bankruptcy	Invoice Number	218-2083-1	Page	1 of 4
Advertiser	Orexigen Therapeutics, Inc.	Order Class	NATIONAL	Estimate Code	19	Broadcast Month	February 2018
Product	ADF (Contrave)	Order Type	NATIONAL	Invoice Date	2/25/2018		

Note:

Schedule				Actual Broadcast				Reconciliation				
L#	Start	End	Time	M T W T F S S	Program	Date	Day Time	Len	Copy#	Cost	Remarks	DB/CR
9	1/29	2/4	5:00A - 6:00A	X X X X X	Fox & Friends First MF 5-6A	1/31	WE 5:40:20 AM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$2,010.00		
10	2/12	2/18	5:00A - 6:00A	X X X X X	Fox & Friends First MF 5-6A	2/15	TH 5:38:22 AM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$2,010.00		
15	2/5	2/11	6:00A - 9:00A	X X X X X	Fox & Friends MF 6-9A	2/5	MO 6:20:36 AM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$5,496.00		
24	2/12	2/18	7:00P - 8:00P	X X	Fox Report SS 7-8P	2/17	SA 7:45:51 PM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$9,344.00		
28	2/12	2/18	8:00P - 9:00P	X X X X X	Tucker Carlson Tonight MF 8-9P	2/15	TH 8:35:49 PM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$22,750.00		
						2/16	FR 8:38:25 PM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$22,750.00		
37	1/29	2/4	10:00P - 11:00P	X X X X X	The Ingraham Angle MF 10-11P	1/31	WE 10:40:10 PM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$20,812.00		
38	2/5	2/11	10:00P - 11:00P	X X X X X	The Ingraham Angle MF 10-11P	2/6	TU 10:43:11 PM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$20,812.00		
43	2/5	2/11	9:00P - 10:00P	X X X X X	Hannity MF 9-10P	2/7	WE 9:54:06 PM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$24,990.00		
50	1/29	2/4	5:00A - 10:00A	X X	Fox Weekend Morning SS 5-10A	2/3	SA 5:42:41 AM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$3,614.00		
60	2/5	2/11	12:00P - 3:00P	X X X X X	Fox News Live MF 12-3P							



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498 7TH AVENUE
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Order Number	166315	Salesperson	Bankruptcy	Invoice Number	218-2083-1	Page	2 of 4
Advertiser	Orexigen Therapeutics, Inc.	Order Class	NATIONAL	Estimate Code	19	Broadcast Month	February 2018
Product	ADF (Contrave)	Order Type	NATIONAL	Invoice Date	2/25/2018		

Note:

Schedule			Actual Broadcast			Reconciliation					
L#	Start	End Time	M T W T F S S	Program	Date	Day Time	Len	Copy#	Cost	Remarks	DB/CR
61	2/12	2/18 12:00P - 3:00P	X X X X X	Fox News Live MF 12-3P	2/8	TH	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$0.00	Lost Inventory Due to Breaking News In The Week-PE (MG LI:91-DI:02/09/18)	
62	1/29	2/4 3:00P - 4:00P	X X X X X	Shepard Smith Reporting MF 3-4P	2/16	FR	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$0.00	Lost Inventory Due to Breaking News In The Week-PE (MG LI:94-DI:02/26/18)	
63	2/5	2/11 3:00P - 4:00P	X X X X X	Shepard Smith Reporting MF 3-4P	2/8	TH	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$0.00	Lost Inventory Due to Breaking News In The Week-PE (MG LI:92-DI:02/15/18)	
65	2/5	2/11 5:00A - 6:00A	X X X X X	Fox & Friends First MF 5-6A	2/7	WE	5:38-42 AM	1:00 XORE0012000H BRAINS BEHIND WEIGHT	\$2,010.00		
67	2/12	2/18 6:00A - 9:00A	X X X X X	Fox & Friends MF 6-9A	2/13	TU	6:16:01 AM	1:00 XORE0012000H BRAINS BEHIND WEIGHT	\$5,496.00		
69	1/29	2/4 9:00A - 12:00P	X X X X X	Fox News Live MF 9A-12P	1/29	MO	11:49:51 AM	1:00 XORE0012000H BRAINS BEHIND WEIGHT	\$4,618.00		
75	1/29	2/4 7:00P - 8:00P	X X	Fox Report SS 7-8P	2/3	SA	7:31:57 PM	1:00 XORE0012000H BRAINS BEHIND WEIGHT	\$9,344.00		
76	2/5	2/11 7:00P - 8:00P	X X	Fox Report SS 7-8P	2/11	SU	7:56:20 PM	1:00 XORE0012000H BRAINS BEHIND WEIGHT	\$9,344.00		
79	2/12	2/18 5:00P - 6:00P	X X X X X	The Five MF 5-6P							



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Order Number	166315	Salesperson	Bankruptcy	Invoice Number	218-2083-1	Page	3 of 4
Advertiser	Orexigen Therapeutics, Inc.	Order Class	NATIONAL	Estimate Code	19	Broadcast Month	February 2018
Product	ADF (Contrave)	Order Type	NATIONAL	Invoice Date	2/25/2018		

Note:

Schedule			Actual Broadcast				Reconciliation				
L#	Start	End Time	M T W T F S S	Program	Date	Day Time	Len	Copy#	Cost	Remarks	DB/CR
83	2/12	2/18 8:00P - 9:00P	X X	Watters World SS 8-9P	2/13	TU 5:30:09 PM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$9,118.00		
90	1/29	2/4 5:00A - 10:00A	X X	Fox Weekend Morning SS 5-10A	2/18	SU 8:33:16 PM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$10,740.00		
91	2/5	2/11 12:00P - 3:00P	X X X X X	Fox News Live MF 12-3P	2/4	SU 5:20:51 AM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$3,614.00	-MG (PE LI:85-Dt:01/20/18)	
92	2/12	2/18 3:00P - 4:00P	X X X X X	Shepard Smith Reporting MF 3-4P	2/9	FR	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$0.00	Lost Inventory Due to Breaking News In The Week-PE (MG LI:93-Dt:02/16/18)	
93	2/12	2/18 12:00P - 3:00P	X X X X X	Fox News Live MF 12-3P	2/15	TH	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$0.00	Show Inventory Full/Show Is Sold Out-PE (MG LI:95-Dt:03/02/18)	-\$4,312.00
					2/16	FR 12:25:32 PM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$3,998.00	-MG (PE LI:91-Dt:02/09/18)	



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Product	ADF (Contrave)	Order Type	NATIONAL	Invoice Date	2/25/2018		

Note:

Schedule		Actual Broadcast			Reconciliation			
L#	Start End Time	Date	Day Time	Len	Copy#	Cost	Remarks	DB/CR
	M T W T F S S		Program					

ATTN MICHELLE YAKOB THE MIDAS EXCHANGE

Contract Notes:

Gross Billings: \$197,182.00
Commission: -\$29,577.30 (15.00 %)
Net Amount Due: \$167,604.70

Invoice Comment:

Terms: NET 30 DAYS

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by Advertiser or Agency for at least 12 months.

Notwithstanding to whom bills are rendered, Advertiser, Agency and Service, jointly and severally shall remain obligated to pay to network the amount of any bills rendered by network within the time specified, and until payment in full is received by network. Payment by Advertiser or Agency or to Service, shall not constitute payment to this network.



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1211 AVENUE OF THE AMERICAS
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498 7TH AVENUE
7TH FLOOR
NEW YORK, NY 10018

Order Number	166315	Salesperson	Bankruptcy	Invoice Number	118-2608-1	Page	1 of 3
Advertiser	Orexigen Therapeutics, Inc.	Order Class	NATIONAL	Estimate Code	19	Broadcast Month	January 2018
Product	ADF (Contrave)	Order Type	NATIONAL	Invoice Date	1/28/2018		

Note:

Schedule			Actual Broadcast				Reconciliation				
L#	Start	End Time	M T W T F S S	Program	Date	Day Time	Len	Copy#	Cost	Remarks	DB/CR
12	1/1	1/7 6:00A - 9:00A	X X X X X	Fox & Friends MF 6-9A	1/5	FR 6:45:29 AM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$5,496.00		
17	1/1	1/7 9:00A - 12:00P	X X X X X	Fox News Live MF 9A-12P	1/5	FR 9:56:39 AM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$4,618.00		
32	1/1	1/7 10:00P - 11:00P	X X	Fox News Specials SS 10-11P	1/6	SA 10:37:14 PM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$8,952.00		
33	1/8	1/14 10:00P - 11:00P	X X	Fox News Specials SS 10-11P	1/13	SA 10:58:10 PM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$8,952.00		
41	1/1	1/7 9:00P - 10:00P	X X X X X	Hannity MF 9-10P	1/2	TU 9:54:43 PM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$24,990.00		
44	1/15	1/21 7:00P - 8:00P	X X X X X	The Story w/Martha McCallum MF 7-8P	1/16	TU 7:38:06 PM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$19,576.00		
49	1/1	1/7 5:00A - 10:00A	X X	Fox Weekend Morning SS 5-10A	1/7	SU 5:20:15 AM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$3,614.00		
59	1/15	1/21 12:00P - 3:00P	X X X X X	Fox News Live MF 12-3P	1/18	TH 1:40:42 PM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$3,998.00		
64	1/8	1/14 5:00A - 6:00A	X X X X X	Fox & Friends First MF 5-6A	1/8	MO 5:11:19 AM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$2,010.00		
70	1/8	1/14 4:00P - 5:00P	X X X X X	Your World Neil Cavuto MF 4-5P							



FOX NEWS NETWORK LLC
1211 AVENUE OF THE AMERICAS
28TH FLOOR
NEW YORK, NY 10036
Phone: (212) 301-3432 Fax: (212) 301-5046

Remit To: ATTN ACCOUNTS RECEIVABLE
FOX NEWS NETWORK ADVERTISING
C/O BANK OF AMERICA
5715 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

ATTN MICHELLE YAKOB
 THE MIDAS EXCHANGE
 498 7TH AVENUE
 7TH FLOOR
 NEW YORK, NY 10018

Order Number	166315	Salesperson	Bankruptcy	Invoice Number	118-2608-1	Page	2 of 3
Advertiser	Orexigen Therapeutics, Inc.	Order Class	NATIONAL	Estimate Code	19	Broadcast Month	January 2018
Product	ADF (Contrave)	Order Type	NATIONAL	Invoice Date	1/28/2018		

Note:

Schedule			Actual Broadcast				Reconciliation				
L#	Start	End Time	M T W T F S S	Program	Date	Day Time	Len	Copy#	Cost	Remarks	DB/CR
72	1/8	1/14 6:00P - 7:00P	X X X X X	Special Report MF 6-7P	1/11	TH 6:27:23 PM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$10,248.00		
74	1/15	1/21 7:00P - 8:00P	X X	Fox Report SS 7-8P	1/20	SA 7:17:07 PM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$9,344.00		
80	1/8	1/14 10:00P - 11:00P	X X X X X	The Ingraham Angle MF 10-11P	1/11	TH 10:31:16 PM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$20,812.00		
82	1/15	1/21 9:00P - 10:00P	X X X X X	Hannity MF 9-10P	1/17	WE 9:43:59 PM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$24,990.00		
84	1/8	1/14 5:00A - 10:00A	X X	Fox Weekend Morning SS 5-10A	1/13	SA 5:31:18 AM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$3,614.00		
85	1/15	1/21 5:00A - 10:00A	X X	Fox Weekend Morning SS 5-10A	1/20	SA	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$0.00	Breaking News Story-PE (MG LI:90-Dr:02/04/18)	-\$3,614.00
88	1/1	1/7 12:00P - 7:00P	X X	Weekend Various SS 12-7P	1/6	SA 5:56:20 PM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$2,654.00		
89	1/15	1/21 12:00P - 7:00P	X X	Weekend Various SS 12-7P	1/21	SU 6:15:13 PM	1:00	XORE0012000H BRAINS BEHIND WEIGHT	\$2,654.00		



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Order Number	166315	Salesperson	Bankruptcy	Invoice Number	118-2608-1	Page	3 of 3
Advertiser	Orexigen Therapeutics, Inc.	Order Class	NATIONAL	Estimate Code	19	Broadcast Month	January 2018
Product	ADF (Contrave)	Order Type	NATIONAL	Invoice Date	1/28/2018		

Note:

Schedule		Actual Broadcast		Reconciliation						
L#	Start End Time	M T W T F S S	Program	Date	Day Time	Len	Copy#	Cost	Remarks	DB/CR

Contract Notes:

Gross Billings: \$163,732.00
Commission: -\$24,559.80 (15.00 %)
Net Amount Due: \$139,172.20

Invoice Comment:

Terms: NET 30 DAYS

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by Advertiser or Agency for at least 12 months.

Notwithstanding to whom bills are rendered, Advertiser, Agency and Service, jointly and severally shall remain obligated to pay to network the amount of any bills rendered by network within the time specified, and until payment in full is received by network. Payment by Advertiser or Agency or to Service, shall not constitute payment to this network.