

**EXHIBIT B**

**MONTHLY FEE SUMMARY SHEET**

**RAAM Global Energy Company, et al.,  
November 10, 2015 through January 31, 2016**

In re: RAAM Global Energy Company, et al.,  Debtors.	) IN PROCEEDINGS UNDER ) CHAPTER 11 ) ) Case No. 15-35615 ) )	Fees Previously Requested: \$ - Fees Previously Awarded: \$ -  Expenses Previously Requested: \$ - Expenses Previously Awarded: \$ -  <b>CURRENT REQUEST:</b> Fees Requested \$ 152,403.75 Expenses Requested \$ 2,333.22 <u><u>\$ 154,736.97</u></u>	NAME OF APPLICANT: Huron Consulting Services LLC  ROLE IN THE CASE: Financial Advisors to The Official Committee of Unsecured Creditors
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PROFESSIONALS				
Employee Name	Titles	Current Hours Billed	Rate	Fees Billed in Application
Monty Kehl	Managing Director	141.20	\$ 700.00	\$ 98,840.00
Dennis Ulak	Senior Director	16.50	\$ 625.00	10,312.50
Robert Sammon	Director	19.80	\$ 540.00	10,692.00
Anju Joseph	Manager	57.15	\$ 425.00	24,288.75
* Anju Joseph	Director	3.10	\$ 550.00	1,705.00
Andrew Anderson	Associate	5.70	\$ 375.00	2,137.50
Adam Zughayer	Associate	21.60	\$ 375.00	8,100.00
		<u>265.05</u>		<u>\$ 156,075.75</u>
Less 50% for Travel				<u>(1,400.00)</u>
Total fees covering November 10, 2016 through January 31, 2016				<u>\$ 154,675.75</u>
Total Hourly Blended Rate			<u>\$ 583.57</u>	
Maximum Blended Rate			\$ 575.00	
Fee Adjustment (reflects Maximum Blended Rate)				\$ (2,272.00)
Adjusted Total fees covering November 10, 2016 through January 31, 2016				<u><u>\$ 152,403.75</u></u>

\*Rate adjustments reflects promotion from Manager to Director in FY 2016

**EXHIBIT C**

RAAM Global Energy Company, et al.,  
 Summary of Hours Incurred by Category  
 November 10, 2015 through January 31, 2016

Listed below are the hours incurred and associated fees for each time category:

	<b>Time Category</b>	<b>Hours</b>	<b>Fees</b>
A-1	Meeting/Teleconference w/Debtor Mgmt, Board, or Counsel	13.6	\$ 8,955.50
A-2	Meeting/Teleconference w/Statutory Committees, Counsel or Advisors	4.8	\$ 3,322.50
A-3	Court Hearings/Preparation	15.2	\$ 10,475.00
A-4	Retention and Fee Applications	34.2	\$ 17,012.50
A-5	Disclosure Statement/Plan of Reorganization	70.6	\$ 46,824.50
A-6	Business Plan & Analysis of Operations	18.8	\$ 9,167.50
A-7	Cash Flow Analysis and Reporting	5.1	\$ 2,405.00
A-8	DIP Financing, Exit Financing, Cash Collateral	10.2	\$ 6,862.50
A-9	Unsecured Claim Analysis	46.4	\$ 25,598.50
A-10	General/Case Administration	2.2	\$ 875.00
A-11	Asset Sale & Disposition Support	36.0	\$ 18,977.25
A-12	Case Reporting: UST Rpts, Statements, & Schedules	4.0	\$ 2,800.00
A-13	Travel Time*	4.0	\$ 2,800.00

**Total Hours and Fees Requested**

**265.1 \$ 156,075.75**

\* See Monthly Fee Summary Sheet for 50% travel reduction.

**EXHIBIT D**

RAAM Global Energy Company, et al.,  
Summary of Expenses  
November 10, 2015 through January 31, 2016

Listed below are the expenses incurred for each expense category:

<b>Expense Category</b>	<b>Amount</b>
Airfare	\$ 1,592.63
Ground Transportation	\$ 143.52
Lodging	\$ 535.86
Meals	\$ 61.21

**Total Expenses Requested** \$ 2,333.22

**EXHIBIT D-1**

RAAM Global Energy Company, et al.,  
 Details of Out of Pocket Expenses  
 November 10, 2015 through January 31, 2016

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
<b><i>Airfare</i></b>			
Monty Kehl	11/16/15	Airfare (roundtrip from Chicago, IL to Houston, TX to attend 11/18 hearing)	\$ 852.58
Monty Kehl	01/15/16	Airfare (Chicago, IL to Houston, TX to attend 1/19 court hearing)	333.48
Monty Kehl	01/15/16	Airfare (Houston, TX to Chicago, IL to attend 1/19 court hearing)	406.57
		<i>Subtotal - Airfare</i>	1,592.63
<b><i>Ground Transportation</i></b>			
Monty Kehl	01/18/16	Uber: Transportation to Chicago Midway Airport (MDW)	29.62
Monty Kehl	01/18/16	Taxi: Houston Hobby Airport (HOU) to Hotel	35.40
Monty Kehl	01/20/16	Uber: Transportation to Bush International Airport (IAH)	78.50
		<i>Subtotal - Ground Transportation</i>	143.52
<b><i>Lodging</i></b>			
Monty Kehl	01/21/16	Lodging - Houston, TX (2 nights)	535.86
		<i>Subtotal - Lodging</i>	535.86
<b><i>Meals</i></b>			
Monty Kehl	01/18/16	Meal in Houston, TX	35.03
Monty Kehl	01/19/16	Dinner in Houston, TX	26.18
		<i>Subtotal - Meals</i>	61.21
		<b><i>Grand Total</i></b>	<b>2,333.22</b>

Invoice Date: 2/10/16

Engagement No.: 06697-001



The Official Committee of Unsecured Creditors  
for RAAM Global Energy Company, et al.  
1021 Grogan's Mill Road, Suite 300  
The Woodlands, TX 77380

**PRIVILEGED AND CONFIDENTIAL**

*For Professional Services Rendered Through January 31, 2016:*

**MONTHLY FEE SUMMARY SHEET**

**RAAM Global Energy Company, et al.,  
January 1, 2016 through January 31, 2016**

In re: RAAM Global Energy Company, et al.,  Debtors.	) IN PROCEEDINGS UNDER ) CHAPTER 11 ) ) ) Case No. 15-35615 ) )	Fees Previously Requested: \$ 128,570.25 Fees Previously Awarded: \$ 102,856.20  Expenses Previously Requested: \$ 852.58 Expenses Previously Awarded: \$ 852.58  CURRENT REQUEST: Fees Requested \$ 20,297.50 Expenses Requested \$ 1,480.64 <u>\$ 21,778.14</u>	NAME OF APPLICANT: Huron Consulting Services LLC  ROLE IN THE CASE: Financial Advisors to The Official Committee of Unsecured Creditors
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PROFESSIONALS				Fees Billed in Application
<u>Employee Name</u>	<u>Titles</u>	<u>Current Hours Billed</u>	<u>Rate</u>	
Monty Kehl	Managing Director	27.50	\$ 700.00	\$ 19,250.00
Robert Sammon	Director	0.70	\$ 540.00	378.00
Anju Joseph	Director	3.10	\$ 550.00	1,705.00
Adam Zughayer	Associate	4.00	\$ 375.00	1,500.00
		<u>35.30</u>		<u>\$ 22,833.00</u>
Less 50% for Travel				<u>(1,400.00)</u>
Total fees covering January 1, 2016 through January 31, 2016				<u>\$ 21,433.00</u>
			Total Hourly Blended Rate	<u>\$ 607.17</u>
			Maximum Blended Rate	\$ 575.00
Fee Adjustment (reflects Maximum Blended Rate)				\$ (1,135.50)
Adjusted Total fees covering January 1, 2016 through January 31, 2016				<u>\$ 20,297.50</u>

**Payment by check:**  
Huron Consulting Services LLC  
4795 Paysphere Circle  
Chicago, IL 60674

**Payment by wire transfer:**  
Bank of America  
Chicago, Illinois  
Routing No. 0260-0959-3  
Account Title: Huron Consulting Services, LLC  
Account Number: 5800297276

**Payment by ACH/EFT:**  
Bank of America  
Chicago, Illinois  
Routing No. 071000039  
Account Title: Huron Consulting Services, LLC  
Account Number: 5800297276

**For electronic payment, kindly send remittance detail via email to: lockbox@huronconsultinggroup.com  
Include client name and invoice number to ensure proper credit**

RAAM Global Energy Company, et al.,  
Summary of Hours Incurred by Category  
January 1, 2016 through January 31, 2016

Listed below are the hours incurred and associated fees for each time category:

	<b>Time Category</b>	<b>Hours</b>	<b>Fees</b>
A-1	Meeting/Teleconference w/Debtor Mgmt, Board, or Counsel	-	\$ -
A-2	Meeting/Teleconference w/Statutory Committees, Counsel or Advisors	0.6	\$ 420.00
A-3	Court Hearings/Preparation	4.3	\$ 3,010.00
A-4	Retention and Fee Applications	3.5	\$ 1,985.00
A-5	Disclosure Statement/Plan of Reorganization	10.2	\$ 7,140.00
A-6	Business Plan & Analysis of Operations	-	\$ -
A-7	Cash Flow Analysis and Reporting	-	\$ -
A-8	DIP Financing, Exit Financing, Cash Collateral	-	\$ -
A-9	Unsecured Claim Analysis	8.7	\$ 4,790.00
A-10	General/Case Administration	-	\$ -
A-11	Asset Sale & Disposition Support	4.0	\$ 2,688.00
A-12	Case Reporting: UST Rpts, Statements, & Schedules	-	\$ -
A-13	Travel Time*	4.0	\$ 2,800.00

**Total Hours and Fees Requested**

**35.3 \$ 22,833.00**

\* See Monthly Fee Summary Sheet for 50% travel reduction.

RAAM Global Energy Company, et al.,  
Summary of Expenses  
January 1, 2016 through January 31, 2016

Listed below are the expenses incurred for each expense category:

<b>Expense Category</b>	<b>Amount</b>
Airfare	\$ 740.05
Ground Transportation	\$ 143.52
Lodging	\$ 535.86
Meals	\$ 61.21
Postage, Messenger, Shipping	\$ -

**Total Expenses Requested** \$ 1,480.64

RAAM Global Energy Company, et al.,  
Details of Out of Pocket Expenses  
January 1, 2016 through January 31, 2016

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
<b><i>Airfare</i></b>			
Monty Kehl	01/15/16	Airfare (Chicago, IL to Houston, TX to attend 1/19 court hearing)	333.48
Monty Kehl	01/15/16	Airfare (Houston, TX to Chicago, IL to attend 1/19 court hearing)	406.57
<i>Subtotal - Airfare</i>			<u>740.05</u>
<b><i>Ground Transportation</i></b>			
Monty Kehl	01/18/16	Uber: Transportation to Chicago Midway Airport (MDW)	29.62
Monty Kehl	01/19/16	Taxi: Houston Hobby Airport (HOU) to Hotel	35.40
Monty Kehl	01/20/16	Uber: Transportation to Bush International Airport (IAH)	78.50
<i>Subtotal - Ground Transportation</i>			<u>143.52</u>
<b><i>Lodging</i></b>			
Monty Kehl	01/21/16	Lodging - Houston, TX (2 nights)	535.86
<i>Subtotal - Lodging</i>			<u>535.86</u>
<b><i>Meals</i></b>			
Monty Kehl	01/18/16	Meal in Houston, TX	35.03
Monty Kehl	01/19/16	Dinner in Houston, TX	26.18
<i>Subtotal - Meals</i>			<u>61.21</u>
<b><i>Grand Total</i></b>			<b><u><u>1,480.64</u></u></b>



**EXHIBIT A-2**

RAAM Global Energy Company, et al.,  
Meeting/Teleconference w/Statutory Committees, Counsel or Advisors  
January 1, 2016 through January 31, 2016

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Monty Kehl	01/13/16	Participate in UCC call	0.6	\$ 700.00	\$ 420.00
<i>Meeting/Teleconference w/Statutory Committees, Counsel or Advisors Total</i>			<u><b>0.6</b></u>		<u><b>\$ 420.00</b></u>

**EXHIBIT A-3**

RAAM Global Energy Company, et al.,  
 Court Hearings/Preparation  
 January 1, 2016 through January 31, 2016

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Monty Kehl	01/19/16	Attend confirmation and sale hearing	2.1	\$ 700.00	\$ 1,470.00
Monty Kehl	01/19/16	Meet with UCC counsel to prepare for hearing	0.8	\$ 700.00	\$ 560.00
Monty Kehl	01/20/16	Attend estimation hearing	1.4	\$ 700.00	\$ 980.00
<i>Court Hearings/Preparation Total</i>			<b><u>4.30</u></b>		<b><u>\$ 3,010.00</u></b>

**EXHIBIT A-4**

RAAM Global Energy Company, et al.,  
 Retention and Fee Applications  
 January 1, 2016 through January 31, 2016

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Anju Joseph	01/05/16	Attention to December billings; request additional information in preparation for monthly invoicing	0.6	\$ 550.00	\$ 330.00
Monty Kehl	01/11/16	Review and provide revisions to time detail for December invoice	0.4	\$ 700.00	\$ 280.00
Anju Joseph	01/11/16	Prepare a draft of December invoice and send to M. Kehl for review	1.8	\$ 550.00	\$ 990.00
Anju Joseph	01/11/16	Review edits from M. Kehl incorporate and send to D. Simon (DLA Piper)	0.7	\$ 550.00	\$ 385.00
<b><i>Retention and Fee Applications Total</i></b>			<b><u>3.5</u></b>		<b><u>\$ 1,985.00</u></b>

**EXHIBIT A-5**

RAAM Global Energy Company, et al.,  
 Disclosure Statement/Plan of Reorganization  
 January 1, 2016 through January 31, 2016

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Monty Kehl	01/03/16	Review and comment on proposed revisions to Liquidating Trust Agreement	1.3	\$ 700.00	\$ 910.00
Monty Kehl	01/04/16	Review revisions and provide additional comments on proposed revisions to Liquidating Trust Agreement	0.8	\$ 700.00	\$ 560.00
Monty Kehl	01/11/16	Study and comment on fee proposal for liquidating trustee	0.7	\$ 700.00	\$ 490.00
Monty Kehl	01/12/16	Participate in call with counsel for 2nd lien ad hoc group and Highbridge to discuss liquidating trustee	0.6	\$ 700.00	\$ 420.00
Monty Kehl	01/12/16	Call with UCC counsel to discuss liquidating trustee	0.6	\$ 700.00	\$ 420.00
Monty Kehl	01/12/16	Study liquidation trustee responsibilities from trust agreement	0.4	\$ 700.00	\$ 280.00
Monty Kehl	01/12/16	Review Huron fee estimates and discuss with UCC counsel	0.6	\$ 700.00	\$ 420.00
Monty Kehl	01/12/16	Study and comment on revised liquidating trustee proposal	0.3	\$ 700.00	\$ 210.00
Monty Kehl	01/13/16	Call with UCC counsel to discuss revised liquidating trustee proposal	0.4	\$ 700.00	\$ 280.00
Monty Kehl	01/13/16	Study 2nd lien ad hoc group's statement on revised plan	0.8	\$ 700.00	\$ 560.00
Monty Kehl	01/14/16	Correspond with UCC and Debtors' counsel regarding serving as Committee's representative for claims	0.5	\$ 700.00	\$ 350.00
Monty Kehl	01/15/16	Study objections to POR and sale	1.1	\$ 700.00	\$ 770.00
Monty Kehl	01/18/16	Study objection to POR	0.4	\$ 700.00	\$ 280.00
Monty Kehl	01/18/16	Study Plan supplement	0.6	\$ 700.00	\$ 420.00
Monty Kehl	01/28/16	Correspond with proposed liquidating trustee regarding retention of counsel	0.4	\$ 700.00	\$ 280.00
Monty Kehl	01/28/16	Study updated funds flow analysis received from Debtors	0.7	\$ 700.00	\$ 490.00
<b>Disclosure Statement/Plan of Reorganization Total</b>			<b>10.2</b>		<b>\$ 7,140.00</b>

**EXHIBIT A-9**

RAAM Global Energy Company, et al.,  
 Unsecured Claim Analysis  
 January 1, 2016 through January 31, 2016

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Monty Kehl	01/13/16	Study Debtors' motion for estimation of administrative and priority claims	0.9	\$ 700.00	\$ 630.00
Monty Kehl	01/22/16	Direct claims reconciliation	0.4	\$ 700.00	\$ 280.00
Monty Kehl	01/25/16	Direct claims reconciliation	0.8	\$ 700.00	\$ 560.00
Adam Zughayer	01/25/16	Updated analysis of claims based on recently filed claims	1.9	\$ 375.00	\$ 712.50
Adam Zughayer	01/25/16	Reconciled newly filed claims against Schedule F	0.9	\$ 375.00	\$ 337.50
Adam Zughayer	01/25/16	Reconciled newly filed claims against RAAM pre-petition list	1.2	\$ 375.00	\$ 450.00
Monty Kehl	01/26/16	Review and direct revisions to claims reconciliation	0.6	\$ 700.00	\$ 420.00
Monty Kehl	01/26/16	Call with Debtors' financial adviser regarding claims reconciliation	0.4	\$ 700.00	\$ 280.00
Monty Kehl	01/29/16	Communicate with Debtors' FA regarding claims reconciliation	0.6	\$ 700.00	\$ 420.00
Monty Kehl	01/29/16	Verify cure costs paid	0.6	\$ 700.00	\$ 420.00
Monty Kehl	01/29/16	Study claim filed by RLI	0.4	\$ 700.00	\$ 280.00
<i>Unsecured Claim Analysis Total</i>			<u><b>8.7</b></u>		<u><b>\$ 4,790.00</b></u>

**EXHIBIT A-11**

RAAM Global Energy Company, et al.,  
 Asset Sale & Disposition Support  
 January 1, 2016 through January 31, 2016

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Monty Kehl	01/06/16	Direct communication with Debtors' investment banks regarding auction	0.3	\$ 700.00	\$ 210.00
Monty Kehl	01/06/16	Participate in call with Debtors' professionals to review bids	0.7	\$ 700.00	\$ 490.00
Robert Sammon	01/06/16	Determine Status of potential asset auction with counsel.	0.7	\$ 540.00	\$ 378.00
Monty Kehl	01/18/16	Study objection to sale	0.4	\$ 700.00	\$ 280.00
Monty Kehl	01/27/16	Call with UCC counsel to discuss proposed 3rd amendment to APA	0.4	\$ 700.00	\$ 280.00
Monty Kehl	01/27/16	Review and comment on responses to proposed 3rd amendment to APA	0.5	\$ 700.00	\$ 350.00
Monty Kehl	01/27/16	Study proposed 3rd amendment to APA	0.6	\$ 700.00	\$ 420.00
Monty Kehl	01/29/16	Call with UCC counsel to discuss proposed amendment to APA	0.4	\$ 700.00	\$ 280.00
<b>Asset Sale &amp; Disposition Support Total</b>			<b>4.0</b>		<b>\$ 2,688.00</b>

**EXHIBIT A-13**

RAAM Global Energy Company, et al.,  
 Travel Time\*  
 January 1, 2016 through January 31, 2016

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Monty Kehl	01/18/16	Travel to Houston for hearing	2.0	\$ 700.00	\$ 1,400.00
Monty Kehl	01/20/16	Travel returning from Houston to Chicago	2.0	\$ 700.00	\$ 1,400.00
			<b><i>Travel Time* Total</i></b>	<b><u>4.0</u></b>	<b><u>\$ 2,800.00</u></b>

Invoice Date: 1/11/16

Engagement No.: 06697-001

The Official Committee of Unsecured Creditors  
for RAAM Global Energy Company, et al.  
1021 Grogan's Mill Road, Suite 300  
The Woodlands, TX 77380



**PRIVILEGED AND CONFIDENTIAL**

*For Professional Services Rendered Through December 31, 2015:*

**MONTHLY FEE SUMMARY SHEET**

**RAAM Global Energy Company, et al.,  
December 1, 2015 through December 31, 2015**

In re: RAAM Global Energy Company, et al.,  Debtors.	) IN PROCEEDINGS UNDER ) CHAPTER 11 ) ) Case No. 15-35615 ) ) )	Fees Previously Requested: \$ 82,282.75 Fees Previously Awarded: \$ -  Expenses Previously Requested: \$ 852.58 Expenses Previously Awarded: \$ -  <b>CURRENT REQUEST:</b> Fees Requested \$ 46,287.50 Expenses Requested \$ - <u>\$ 46,287.50</u>	NAME OF APPLICANT: Huron Consulting Services LLC  ROLE IN THE CASE: Financial Advisors to The Official Committee of Unsecured Creditors
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PROFESSIONALS				Fees Billed in Application
Employee Name	Titles	Current Hours Billed	Rate	
Monty Kehl	Managing Director	62.50	\$ 700.00	\$ 43,750.00
Dennis Ulak	Senior Director	0.60	\$ 625.00	375.00
Anju Joseph	Manager	6.20	\$ 425.00	2,635.00
Andrew Anderson	Associate	0.20	\$ 375.00	75.00
Adam Zughayer	Associate	11.00	\$ 375.00	4,125.00
		<u>80.50</u>		<u>\$ 50,960.00</u>
Less 50% for Travel				-
Total fees covering December 1, 2015 through December 31, 2015				<u>\$ 50,960.00</u>
Total Hourly Blended Rate			<u>\$ 633.04</u>	
Maximum Blended Rate			\$ 575.00	
Fee Adjustment (reflects Maximum Blended Rate)				\$ (4,672.50)
Adjusted Total fees covering December 1, 2015 through December 31, 2015				<u>\$ 46,287.50</u>

**Payment by check:**  
Huron Consulting Services LLC  
4795 Paysphere Circle  
Chicago, IL 60674

**Payment by wire transfer:**  
Bank of America  
Chicago, Illinois  
Routing No. 0260-0959-3  
Account Title: Huron Consulting Services, LLC  
Account Number: 5800297276

**Payment by ACH/EFT:**  
Bank of America  
Chicago, Illinois  
Routing No. 071000039  
Account Title: Huron Consulting Services, LLC  
Account Number: 5800297276

For electronic payment, kindly send remittance detail via email to: lockbox@huronconsultinggroup.com  
Include client name and invoice number to ensure proper credit



RAAM Global Energy Company, et al.,  
Summary of Hours Incurred by Category  
December 1, 2015 through December 31, 2015

Listed below are the hours incurred and associated fees for each time category:

	<b>Time Category</b>	<b>Hours</b>	<b>Fees</b>
A-1	Meeting/Teleconference w/Debtor Mgmt, Board, or Counsel	-	\$ -
A-2	Meeting/Teleconference w/Statutory Committees, Counsel or Advisors	1.5	\$ 1,050.00
A-3	Court Hearings/Preparation	6.5	\$ 4,550.00
A-4	Retention and Fee Applications	9.8	\$ 5,155.00
A-5	Disclosure Statement/Plan of Reorganization	28.1	\$ 19,625.00
A-6	Business Plan & Analysis of Operations	4.2	\$ 2,940.00
A-7	Cash Flow Analysis and Reporting	-	\$ -
A-8	DIP Financing, Exit Financing, Cash Collateral	-	\$ -
A-9	Unsecured Claim Analysis	25.3	\$ 14,135.00
A-10	General/Case Administration	-	\$ -
A-11	Asset Sale & Disposition Support	1.1	\$ 705.00
A-12	Case Reporting: UST Rpts, Statements, & Schedules	4.0	\$ 2,800.00

**Total Hours and Fees Requested** **80.5 \$ 50,960.00**

RAAM Global Energy Company, et al.,  
Summary of Expenses  
December 1, 2015 through December 31, 2015

Listed below are the expenses incurred for each expense category:

<b>Expense Category</b>	<b>Amount</b>
Airfare	\$ -
Ground Transportation	\$ -
Lodging	\$ -
Meals	\$ -
Postage, Messenger, Shipping	\$ -

**Total Expenses Requested** \$ -

**EXHIBIT A-2**

RAAM Global Energy Company, et al.,  
Meeting/Teleconference w/Statutory Committees, Counsel or Advisors  
December 1, 2015 through December 31, 2015

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Monty Kehl	12/09/15	Participate in UCC call	0.8	\$ 700.00	\$ 560.00
Monty Kehl	12/14/15	Participate in UCC call regarding Plan	0.7	\$ 700.00	\$ 490.00
<i>Meeting/Teleconference w/Statutory Committees, Counsel or Advisors Total</i>			<u><b>1.5</b></u>		<u><b>\$ 1,050.00</b></u>

**EXHIBIT A-3**

RAAM Global Energy Company, et al.,  
Court Hearings/Preparation  
December 1, 2015 through December 31, 2015

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Monty Kehl	12/02/15	Attend hearing telephonically for cash collateral, settlement and stalking horse motion	1.9	\$ 700.00	\$ 1,330.00
Monty Kehl	12/02/15	Call with UCC counsel to discuss response to settlement objection and prepare for hearing	0.7	\$ 700.00	\$ 490.00
Monty Kehl	12/02/15	Call with UCC counsel to discuss settlement hearing	0.6	\$ 700.00	\$ 420.00
Monty Kehl	12/14/15	Participate in hearing telephonically	1.8	\$ 700.00	\$ 1,260.00
Monty Kehl	12/14/15	Calls with UCC counsel regarding hearing	0.6	\$ 700.00	\$ 420.00
Monty Kehl	12/22/15	Participate telephonically in Court hearing	0.9	\$ 700.00	\$ 630.00
<i>Court Hearings/Preparation Total</i>			<u><b>6.50</b></u>		<u><b>\$ 4,550.00</b></u>

**EXHIBIT A-4**

RAAM Global Energy Company, et al.,  
Retention and Fee Applications  
December 1, 2015 through December 31, 2015

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Anju Joseph	12/01/15	Review November bill and follow-up with RAAM team on related	0.6	\$ 425.00	\$ 255.00
Monty Kehl	12/02/15	Direct billing	0.3	\$ 700.00	\$ 210.00
Monty Kehl	12/02/15	Review and comment on November hours	0.7	\$ 700.00	\$ 490.00
Anju Joseph	12/02/15	Attention to November billing detail and correspond with billing coordinator regarding related`	0.5	\$ 425.00	\$ 212.50
Monty Kehl	12/03/15	Correspond with UCC counsel regarding monthly invoicing	0.4	\$ 700.00	\$ 280.00
Monty Kehl	12/03/15	Provide examples of monthly invoicing to staff and UCC counsel	0.5	\$ 700.00	\$ 350.00
Monty Kehl	12/04/15	Direct monthly invoice	0.4	\$ 700.00	\$ 280.00
Anju Joseph	12/04/15	Review and edit billing detail task codes and correspond with billing coordinator to make appropriate adjustments	0.4	\$ 425.00	\$ 170.00
Anju Joseph	12/09/15	Review time detail received; request additional information and provide guidance on open items from team as appropriate	0.7	\$ 425.00	\$ 297.50
Monty Kehl	12/10/15	Direct November invoice	0.4	\$ 700.00	\$ 280.00
Anju Joseph	12/10/15	Consolidate all detail and expenses; review example and prepare template that complies with the format recommended by counsel	2.1	\$ 425.00	\$ 892.50
Monty Kehl	12/11/15	Review and provide revisions to November time detail	0.4	\$ 700.00	\$ 280.00
Anju Joseph	12/11/15	Correspondences regarding billings	0.3	\$ 425.00	\$ 127.50
Anju Joseph	12/14/15	Review billing received from HBA Billing edit and send to M. Kehl	0.5	\$ 425.00	\$ 212.50
Monty Kehl	12/16/15	Review and provide revisions to November invoice	0.5	\$ 700.00	\$ 350.00
Anju Joseph	12/16/15	Edits to November bill reconcile totals and send to D. Simon (DLA Piper) for review	1.1	\$ 425.00	\$ 467.50
<b>Retention and Fee Applications Total</b>			<b>9.8</b>		<b>\$ 5,155.00</b>

**EXHIBIT A-5**

RAAM Global Energy Company, et al.,  
Disclosure Statement/Plan of Reorganization  
December 1, 2015 through December 31, 2015

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Monty Kehl	12/01/15	Study revisions to stipulation	0.6	\$ 700.00	\$ 420.00
Monty Kehl	12/01/15	Study objection to settlement filed by Second Lien holders	0.8	\$ 700.00	\$ 560.00
Monty Kehl	12/01/15	Call with UCC counsel to discuss objection to Settlement	0.5	\$ 700.00	\$ 350.00
Monty Kehl	12/02/15	Review and provide comments to Committee's response to objection to Settlement	0.9	\$ 700.00	\$ 630.00
Monty Kehl	12/04/15	Review and execute NDA Annex	0.9	\$ 700.00	\$ 630.00
Monty Kehl	12/05/15	Study and provide analysis for offer letter received from 2nd lien ad hoc group	1.3	\$ 700.00	\$ 910.00
Monty Kehl	12/06/15	Study revision to draft Plan	0.9	\$ 700.00	\$ 630.00
Monty Kehl	12/06/15	Call with UCC counsel to discuss Plan and letter from 2nd lien group	0.6	\$ 700.00	\$ 420.00
Monty Kehl	12/07/15	Review drafts of Plan revisions and provide comments to UCC counsel	2.1	\$ 700.00	\$ 1,470.00
Monty Kehl	12/08/15	Study Debtors' Notice of potential contracts to Assume and Assign	0.7	\$ 700.00	\$ 490.00
Monty Kehl	12/08/15	Direct analysis of case costs	0.3	\$ 700.00	\$ 210.00
Monty Kehl	12/08/15	Provide comments on draft of revisions to the Plan	0.7	\$ 700.00	\$ 490.00
Monty Kehl	12/09/15	Calls with counsel to discuss communications with 2nd lienholders	0.4	\$ 700.00	\$ 280.00
Monty Kehl	12/09/15	Study 2nd lien objection to the Disclosure Statement	0.7	\$ 700.00	\$ 490.00
Monty Kehl	12/10/15	Call with Debtors' CRO to discuss unencumbered assets	0.6	\$ 700.00	\$ 420.00
Monty Kehl	12/10/15	Study and provide remarks to draft response to DS objection	1.1	\$ 700.00	\$ 770.00
Monty Kehl	12/10/15	Study revisions to draft Plan received from Highbridge	0.9	\$ 700.00	\$ 630.00
Monty Kehl	12/11/15	Correspond with UCC counsel regarding value of unencumbered assets	0.8	\$ 700.00	\$ 560.00
Monty Kehl	12/11/15	Calls with UCC counsel to discuss revisions to Plan and Disclosure Statement	1.2	\$ 700.00	\$ 840.00
Monty Kehl	12/11/15	Review and provide comments to proposed Plan revisions	2.1	\$ 700.00	\$ 1,470.00
Monty Kehl	12/12/15	Study revised Plan and provide comments	0.8	\$ 700.00	\$ 560.00
Monty Kehl	12/12/15	Call with UCC counsel to discuss negotiations for Plan and Disclosure Statement revisions	0.6	\$ 700.00	\$ 420.00
Monty Kehl	12/12/15	Review proposed revisions to Plan	0.7	\$ 700.00	\$ 490.00
Monty Kehl	12/12/15	Study and comment on Debtors' amended Disclosure Statement and Liquidation Analysis	1.6	\$ 700.00	\$ 1,120.00
Monty Kehl	12/13/15	Call with UCC counsel to discuss Plan and Disclosure Statement	1.1	\$ 700.00	\$ 770.00
Dennis Ulak	12/13/15	Participate in call regarding 2nd lien group offer and hearing position related to same	0.6	\$ 625.00	\$ 375.00
Monty Kehl	12/16/15	Review and provide comments to amended stipulation	1.1	\$ 700.00	\$ 770.00
Monty Kehl	12/16/15	Call with UCC counsel to discuss amended stipulation	0.4	\$ 700.00	\$ 280.00
Monty Kehl	12/17/15	Review and comment on revised stipulation language	1.1	\$ 700.00	\$ 770.00
Monty Kehl	12/20/15	Review and provide comments to UCC counsel on revised stipulation language	0.5	\$ 700.00	\$ 350.00
Monty Kehl	12/20/15	Call with UCC counsel regarding stipulation language	0.3	\$ 700.00	\$ 210.00
Monty Kehl	12/21/15	Review and comment on revised Disclosure Statement	0.8	\$ 700.00	\$ 560.00
Monty Kehl	12/29/15	Call with UCC counsel to discuss liquidating trustee	0.4	\$ 700.00	\$ 280.00
<b>Disclosure Statement/Plan of Reorganization Total</b>			<b>28.1</b>		<b>\$ 19,625.00</b>

**EXHIBIT A-6**

RAAM Global Energy Company, et al.,  
Business Plan & Analysis of Operations  
December 1, 2015 through December 31, 2015

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Monty Kehl	12/02/15	Correspond with Debtors' CRO regarding D&O insurance	0.4	\$ 700.00	\$ 280.00
Monty Kehl	12/03/15	Correspond with Debtors' CRO regarding D&O insurance	0.5	\$ 700.00	\$ 350.00
Monty Kehl	12/03/15	Study insurance information received from Debtors' CRO	0.7	\$ 700.00	\$ 490.00
Monty Kehl	12/04/15	Provide analysis on D&O insurance to UCC counsel	0.7	\$ 700.00	\$ 490.00
Monty Kehl	12/07/15	Provide comments to UCC counsel on Debtor's ordinary course professional motion	0.7	\$ 700.00	\$ 490.00
Monty Kehl	12/11/15	Correspond with UCC counsel regarding D&O insurance	0.5	\$ 700.00	\$ 350.00
Monty Kehl	12/29/15	Study and provide comments to Debtors' application to hire tax consultant	0.7	\$ 700.00	\$ 490.00
<b><i>Business Plan &amp; Analysis of Operations Total</i></b>			<b><u>4.2</u></b>		<b><u>\$ 2,940.00</u></b>

**EXHIBIT A-9**

RAAM Global Energy Company, et al.,  
Unsecured Claim Analysis  
December 1, 2015 through December 31, 2015

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Monty Kehl	12/01/15	Direct analysis of claims	1.2	\$ 700.00	\$ 840.00
Adam Zughayer	12/01/15	Updated RAAM prepetition summary to specify basis of claims for all vendor claims.	2.0	\$ 375.00	\$ 750.00
Monty Kehl	12/08/15	Participate in call with 2nd lien lenders and their counsel	0.7	\$ 700.00	\$ 490.00
Monty Kehl	12/08/15	Study P & A liabilities and potential Ace claim	0.8	\$ 700.00	\$ 560.00
Monty Kehl	12/08/15	Provide update to UCC counsel on claims	0.3	\$ 700.00	\$ 210.00
Adam Zughayer	12/08/15	Reconciled amount to cure cost with current list of claims.	1.5	\$ 375.00	\$ 562.50
Adam Zughayer	12/09/15	Reviewed and summarized schedule F claims.	1.1	\$ 375.00	\$ 412.50
Adam Zughayer	12/09/15	Reviewed and reconciled schedule F amounts with current list of claims.	1.9	\$ 375.00	\$ 712.50
Monty Kehl	12/10/15	Call with note holder to discuss unencumbered assets	0.6	\$ 700.00	\$ 420.00
Monty Kehl	12/10/15	Call with Debtors' CRO to discuss calculation of Highbridge diminution claim	0.6	\$ 700.00	\$ 420.00
Adam Zughayer	12/10/15	Incorporated any additional schedule F claims not in the RAAM pre-petition list.	1.5	\$ 375.00	\$ 562.50
Monty Kehl	12/14/15	Request information from Debtors' CRO for Royalty and WI claims	0.4	\$ 700.00	\$ 280.00
Adam Zughayer	12/14/15	Reviewed and summarized October royalty payables accounts.	2.0	\$ 375.00	\$ 750.00
Monty Kehl	12/15/15	Review detail on Royalty and WI claims and direct analysis	0.9	\$ 700.00	\$ 630.00
Adam Zughayer	12/15/15	Reconciled royalty payable accounts with filed claims.	1.0	\$ 375.00	\$ 375.00
Monty Kehl	12/16/15	Call with Debtors' CRO to discuss Royalty and Working Interest claims	0.6	\$ 700.00	\$ 420.00
Monty Kehl	12/16/15	Send update to UCC counsel on Royalty and Working Interest claims	0.4	\$ 700.00	\$ 280.00
Monty Kehl	12/17/15	Call with Debtors' CRO regarding Royalty and Working Interest claims	0.8	\$ 700.00	\$ 560.00
Monty Kehl	12/17/15	Calls with UCC counsel regarding Royalty and Working Interest claims	0.6	\$ 700.00	\$ 420.00
Monty Kehl	12/18/15	Call with counsel to review Royalty claims and stipulation	1.1	\$ 700.00	\$ 770.00
Monty Kehl	12/20/15	Provide analysis of pre and post-petition Royalty Claims to UCC counsel	0.7	\$ 700.00	\$ 490.00
Monty Kehl	12/21/15	Study original Royalty motion to analyze updated language in Plan	0.6	\$ 700.00	\$ 420.00
Monty Kehl	12/21/15	Direct analysis of scheduled payments under Royalty motion	0.7	\$ 700.00	\$ 490.00
Monty Kehl	12/21/15	Correspond with Debtors' CRO regarding unsecured claims	0.4	\$ 700.00	\$ 280.00
Monty Kehl	12/21/15	Call with Debtors' CRO regarding unsecured claims	0.3	\$ 700.00	\$ 210.00
Monty Kehl	12/22/15	Calls with UCC counsel to discuss pre-petition Royalty claims	0.5	\$ 700.00	\$ 350.00
Monty Kehl	12/22/15	Study and comment on Debtors' exhibit for pre-petition royalties	1.4	\$ 700.00	\$ 980.00
Monty Kehl	12/22/15	Call with Debtors' CRO regarding analysis of pre-petition royalties	0.7	\$ 700.00	\$ 490.00

*Unsecured Claim Analysis Total*      25.3      \$ 14,135.00



**EXHIBIT A-11**

RAAM Global Energy Company, et al.,  
Asset Sale & Disposition Support  
December 1, 2015 through December 31, 2015

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Monty Kehl	12/01/15	Review and provide comments to draft bid procedures	0.9	\$ 700.00	\$ 630.00
Andrew Anderson	12/14/15	Total P&A Liability for all assets included and excluded for stalking horse bid.	0.2	\$ 375.00	\$ 75.00
<i>Asset Sale &amp; Disposition Support Total</i>			<u><b>1.1</b></u>		<u><b>\$ 705.00</b></u>

**EXHIBIT A-12**

RAAM Global Energy Company, et al.,  
Case Reporting: UST Rpts, Statements, & Schedules  
December 1, 2015 through December 31, 2015

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Monty Kehl	12/09/15	Study Debtors' Schedules and SOFAs	1.1	\$ 700.00	\$ 770.00
Monty Kehl	12/09/15	Communicate with Debtors' financial advisor regarding schedules and SOFAs	0.4	\$ 700.00	\$ 280.00
Monty Kehl	12/09/15	Direct analysis of schedules and SOFAs	1.2	\$ 700.00	\$ 840.00
Monty Kehl	12/10/15	Direct analysis of Schedule F	1.3	\$ 700.00	\$ 910.00
<b><i>Case Reporting: UST Rpts, Statements, &amp; Schedules Total</i></b>			<b>4.0</b>		<b>\$ 2,800.00</b>

**EXHIBIT E**

Invoice Date: 12/16/15

Engagement No.: 06697-001

The Official Committee of Unsecured Creditors  
for RAAM Global Energy Company, et al.  
1021 Grogan's Mill Road, Suite 300  
The Woodlands, TX 77380

**PRIVILEGED AND CONFIDENTIAL**

*For Professional Services Rendered Through November 30, 2015:*

**MONTHLY FEE SUMMARY SHEET**

**RAAM Global Energy Company, et al.,  
November 1, 2015 through November 30, 2015**

In re: ) IN PROCEEDINGS UNDER  
RAAM Global Energy Company, ) CHAPTER 11  
et al., )  
)  
) Case No. 15-35615  
)  
Debtors. )

NAME OF APPLICANT:  
Huron Consulting  
Services LLC  
ROLE IN THE CASE:  
Financial Advisors  
to The Official Committee  
of Unsecured Creditors

**CURRENT REQUEST:**

Fees Requested	\$ 82,282.75
Expenses Requested	\$ 852.58
	\$ 83,135.33

PROFESSIONALS				Fees Billed in Application
<u>Employee Name</u>	<u>Titles</u>	<u>Current Hours Billed</u>	<u>Rate</u>	
Monty Kehl	Managing Director	51.20	\$ 700.00	\$ 35,840.00
Dennis Ulak	Senior Director	15.90	\$ 625.00	\$ 9,937.50
Robert Sammon	Director	19.10	\$ 540.00	\$ 10,314.00
Anju Joseph	Manager	50.95	\$ 425.00	\$ 21,653.75
Andrew Anderson	Associate	5.50	\$ 375.00	\$ 2,062.50
Adam Zughayer	Associate	6.60	\$ 375.00	\$ 2,475.00
		149.25		\$ 82,282.75
Less 50% for Travel				-
Total fees covering November 1, 2015 through November 31, 2015				\$ 82,282.75
Total Hourly Blended Rate			\$ 551.31	

**Payment by check:**  
Huron Consulting Services LLC  
4795 Paysphere Circle  
Chicago, IL 60674

**Payment by wire transfer:**  
Bank of America  
Chicago, Illinois  
Routing No. 0260-0959-3  
Account Title: Huron Consulting Services, LLC  
Account Number: 5800297276

**Payment by ACH/EFT:**  
Bank of America  
Chicago, Illinois  
Routing No. 071000039  
Account Title: Huron Consulting Services, LLC  
Account Number: 5800297276

For electronic payment, kindly send remittance detail via email to: [lockbox@huronconsultinggroup.com](mailto:lockbox@huronconsultinggroup.com)  
Include client name and invoice number to ensure proper credit

RAAM Global Energy Company, et al.,  
Summary of Hours Incurred by Category  
November 1, 2015 through November 30, 2015

Listed below are the hours incurred and associated fees for each time category:

	<b>Time Category</b>	<b>Hours</b>	<b>Fees</b>
A-1	Meeting/Teleconference w/Debtor Mgmt, Board, or Counsel	13.6	\$ 8,955.50
A-2	Meeting/Teleconference w/Statutory Committees, Counsel or Advisors	2.7	\$ 1,852.50
A-3	Court Hearings/Preparation	4.4	\$ 2,915.00
A-4	Retention and Fee Applications	20.9	\$ 9,872.50
A-5	Disclosure Statement/Plan of Reorganization	32.3	\$ 20,059.50
A-6	Business Plan & Analysis of Operations	14.6	\$ 6,227.50
A-7	Cash Flow Analysis and Reporting	5.1	\$ 2,405.00
A-8	DIP Financing, Exit Financing, Cash Collateral	10.2	\$ 6,862.50
A-9	Unsecured Claim Analysis	12.4	\$ 6,673.50
A-10	General/Case Administration	2.2	\$ 875.00
A-11	Asset Sale & Disposition Support	30.9	\$ 15,584.25

**Total Hours and Fees Requested**

**149.3 \$ 82,282.75**

RAAM Global Energy Company, et al.,  
Summary of Expenses  
November 1, 2015 through November 30, 2015

Listed below are the expenses incurred for each expense category:

<b>Expense Category</b>	<b>Amount</b>
Airfare	\$ 852.58
Ground Transportation	\$ -
Lodging	\$ -
Postage, Messenger, Shipping	\$ -

**Total Expenses Requested** \$ 852.58

**EXHIBIT A-1**

RAAM Global Energy Company, et al.,  
Meeting/Teleconference w/Debtor Mgmt, Board, or Counsel  
November 1, 2015 through November 30, 2015

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Dennis Ulak	11/11/15	Participate in call w/ Debtor's professionals regarding First Day motions and case background	0.7	\$ 625.00	\$ 437.50
Monty Kehl	11/11/15	Participate in call with Debtors' professionals regarding first day motions and case background	0.7	\$ 700.00	\$ 490.00
Monty Kehl	11/12/15	Participate in call with Debtors' CRO to discuss case and review weekly cash flow model	0.8	\$ 700.00	\$ 560.00
Anju Joseph	11/12/15	Discussion with Black Hills regarding 13WK cash forecast and related assumptions	0.8	\$ 425.00	\$ 340.00
Dennis Ulak	11/12/15	Participate in call with Debtor CRO to understand cash flow model	0.8	\$ 625.00	\$ 500.00
Monty Kehl	11/13/15	Correspond and call Debtors' CRO regarding information request	0.8	\$ 700.00	\$ 560.00
Dennis Ulak	11/16/15	Participate in call with Debtors CRO to discuss ACE claims	0.7	\$ 625.00	\$ 437.50
Monty Kehl	11/16/15	Participate in call with Debtors' CRO to discuss ACE reserved funds and unencumbered assets	0.7	\$ 700.00	\$ 490.00
Monty Kehl	11/16/15	Review and revise information request for Debtors' CRO	0.6	\$ 700.00	\$ 420.00
Monty Kehl	11/16/15	Correspond with Debtors' CRO regarding draft RSA	0.3	\$ 700.00	\$ 210.00
Robert Sammon	11/16/15	Conference call with James Latimer CRO to discuss P&A issues on four wells as well as updated estimates for costs.	0.7	\$ 540.00	\$ 378.00
Monty Kehl	11/18/15	Meet with Debtors' CRO to discuss case	0.6	\$ 700.00	\$ 420.00
Monty Kehl	11/18/15	Correspond with Debtors' CRO regarding information request	0.5	\$ 700.00	\$ 350.00
Dennis Ulak	11/20/15	Participate in call with Debtor and Highbridge professionals to discuss case direction and potential stipulation to avoid discovery	0.9	\$ 625.00	\$ 562.50
Monty Kehl	11/20/15	Review and provide comments to information request tracking log	0.7	\$ 700.00	\$ 490.00
Monty Kehl	11/20/15	Participate in call with Debtors and Highbridge professionals to discuss case direction	0.9	\$ 700.00	\$ 630.00
Monty Kehl	11/21/15	Direct information request update to Debtors	0.6	\$ 700.00	\$ 420.00
Monty Kehl	11/22/15	Correspond with Debtors' CRO	0.3	\$ 700.00	\$ 210.00
Monty Kehl	11/23/15	Call with Debtors' CRO to discuss information requests	0.5	\$ 700.00	\$ 350.00
Monty Kehl	11/24/15	Call with Debtors' CRO to discuss vendor terms and emergent cash need	0.4	\$ 700.00	\$ 280.00
Monty Kehl	11/24/15	Call with Debtors' CRO to discuss filed claims	0.6	\$ 700.00	\$ 420.00
<b>Meeting/Teleconference w/Debtor Mgmt, Board, or Counsel Total</b>			<b>13.60</b>		<b>\$ 8,955.50</b>

**EXHIBIT A-2**

RAAM Global Energy Company, et al.,  
Meeting/Teleconference w/Statutory Committees, Counsel or Advisors  
November 1, 2015 through November 30, 2015

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Monty Kehl	11/13/15	Participate in call with unsecured creditors regarding case	0.4	\$ 700.00	\$ 280.00
Dennis Ulak	11/16/15	Participate in UCC call	0.5	\$ 625.00	\$ 312.50
Monty Kehl	11/16/15	Participate in UCC call	0.5	\$ 700.00	\$ 350.00
Monty Kehl	11/21/15	Direct update to counsel on communication with Debtors	0.5	\$ 700.00	\$ 350.00
Monty Kehl	11/25/15	Participate in UCC call	0.3	\$ 700.00	\$ 210.00
Monty Kehl	11/30/15	Participate in UCC call	0.5	\$ 700.00	\$ 350.00
<b><i>Meeting/Teleconference w/Statutory Committees, Counsel or Advisors Total</i></b>			<b><u>2.7</u></b>		<b><u>\$ 1,852.50</u></b>

**EXHIBIT A-3**

RAAM Global Energy Company, et al.,  
Court Hearings/Preparation  
November 1, 2015 through November 30, 2015

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Dennis Ulak	11/18/15	Meet with UCC counsel to prepare for hearing	0.9	\$ 625.00	\$ 562.50
Monty Kehl	11/18/15	Meet with UCC counsel to prepare for hearing	0.9	\$ 700.00	\$ 630.00
Dennis Ulak	11/18/15	Attend hearing on several orders	1.3	\$ 625.00	\$ 812.50
Monty Kehl	11/18/15	Attend hearing	1.3	\$ 700.00	\$ 910.00
<b><i>Court Hearings/Preparation Total</i></b>			<b><u>4.40</u></b>		<b><u>\$ 2,915.00</u></b>



**EXHIBIT A-4**

RAAM Global Energy Company, et al.,  
Retention and Fee Applications  
November 1, 2015 through November 30, 2015

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Anju Joseph	11/11/15	Correspondences related to Jobsetup and conflict checks	0.8	\$ 425.00	\$ 340.00
Anju Joseph	11/11/15	Develop list of interested parties for conflict; review case filings to capture pertinent parties	1.3	\$ 425.00	\$ 552.50
Anju Joseph	11/11/15	Draft Retention Application and related notices to retain Huron Advisory	1.6	\$ 425.00	\$ 680.00
Anju Joseph	11/11/15	Draft supporting documents and related declarations for Retention Application	1.8	\$ 425.00	\$ 765.00
Anju Joseph	11/11/15	Draft Exhibit 1 - Huron Conflict Search	0.6	\$ 425.00	\$ 255.00
Monty Kehl	11/11/15	Call with UCC counsel to discuss retention issues	0.4	\$ 700.00	\$ 280.00
Monty Kehl	11/11/15	Direct drafting of retention documents	0.6	\$ 700.00	\$ 420.00
Anju Joseph	11/12/15	Conform Application for retention to format and content for Southern District, Houston	0.4	\$ 425.00	\$ 170.00
Anju Joseph	11/12/15	Revisions to Application to Retain Huron and adjustments to Conflict Check	1.2	\$ 425.00	\$ 510.00
Anju Joseph	11/12/15	Draft engagement letter to the UCC, inclusive of deal specific and business terms	0.9	\$ 425.00	\$ 382.50
Monty Kehl	11/12/15	Review and provide revisions to draft engagement letter	0.7	\$ 700.00	\$ 490.00
Monty Kehl	11/12/15	Review and provide additions to conflicts list	0.4	\$ 700.00	\$ 280.00
Anju Joseph	11/13/15	Revise engagement letter for guidance received and correspond with B. Olivera (Huron counsel) regarding retention application and engagement letter	0.6	\$ 425.00	\$ 255.00
Anju Joseph	11/13/15	Attention to conflict check results and follow-up with job setup	1.1	\$ 425.00	\$ 467.50
Monty Kehl	11/13/15	Direct finalization of retention documents and send draft to UCC counsel	0.4	\$ 700.00	\$ 280.00
Anju Joseph	11/17/15	Summarize Huron's relationship with interested stakeholders per conflict check results (1000+ page document) and correspond with M. Kehl and D. Ulak (Huron) for review	2.4	\$ 425.00	\$ 1,020.00
Anju Joseph	11/17/15	Attention to correspondences with M. Kehl (Huron) regarding required disclosures and inclusion of conflict check results in Retention Application	0.3	\$ 425.00	\$ 127.50
Anju Joseph	11/17/15	Edit draft of Exhibit of interested party relationships included in the Retention Application	0.6	\$ 425.00	\$ 255.00
Anju Joseph	11/17/15	Review redline changes from D. Simon (V&E) on Retention Application and adjust accordingly	0.4	\$ 425.00	\$ 170.00
Anju Joseph	11/18/15	Correspondences regarding conflict check and related	0.4	\$ 425.00	\$ 170.00
Anju Joseph	11/18/15	Edit Retention Application for corrections edits to Exhibits, and send to counsel and B Olivera for review	0.9	\$ 425.00	\$ 382.50
Anju Joseph	11/18/15	Follow-up with Jobsetup on billing and related questions	0.4	\$ 425.00	\$ 170.00
Monty Kehl	11/18/15	Review conflicts analysis	0.4	\$ 700.00	\$ 280.00
Monty Kehl	11/18/15	Review UCC counsel's comments to Huron retention app	0.5	\$ 700.00	\$ 350.00
Anju Joseph	11/20/15	Review motion related to bankruptcy fee application procedures and coordinate with Jobsetup to ensure appropriate time is kept	1.1	\$ 425.00	\$ 467.50
Anju Joseph	11/20/15	Provide guidance to team on bankruptcy time management and detail to be provided	0.5	425.00	212.50
Monty Kehl	11/24/15	Sign and execute affidavit	0.2	700.00	140.00
<b>Retention and Fee Applications Total</b>			<b>20.9</b>		<b>\$ 9,872.50</b>

**EXHIBIT A-5**

RAAM Global Energy Company, et al.,  
Disclosure Statement/Plan of Reorganization  
November 1, 2015 through November 30, 2015

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Monty Kehl	11/22/15	Participate in call with UCC counsel to discuss possible restructuring agreement received from Highbridge counsel	0.8	\$ 700.00	\$ 560.00
Dennis Ulak	11/22/15	Prepare for and participate in call with UCC counsel re: restructuring agreement from Highbridge	0.8	\$ 625.00	\$ 500.00
Robert Sammon	11/23/15	Proof and correct alternative plan with new loan information	2.4	\$ 540.00	\$ 1,296.00
Adam Zughayer	11/23/15	Reviewed and analyzed creditor loan to determine make whole value.	2.1	\$ 375.00	\$ 787.50
Robert Sammon	11/23/15	Construct an alternative plan	1.9	\$ 540.00	\$ 1,026.00
Monty Kehl	11/23/15	Direct analysis for alternative restructuring plan	1.2	\$ 700.00	\$ 840.00
Monty Kehl	11/23/15	Study wind down budget received from debtors' CRO and follow-up with questions	1.1	\$ 700.00	\$ 770.00
Monty Kehl	11/23/15	Participate in call with UCC counsel to discuss negotiations with the Debtors regarding settlement	0.6	\$ 700.00	\$ 420.00
Robert Sammon	11/24/15	Edit alternative plan with detail from 2015 10-K and from fifth amended and restated credit agreement as part of the make whole calculation.	2.6	\$ 540.00	\$ 1,404.00
Monty Kehl	11/24/15	Study chapter 11 costs and exit costs for alternative plan funding requirement	1.6	\$ 700.00	\$ 1,120.00
Robert Sammon	11/24/15	Search data room for cash forecast data for use in determining administrative and emergence cash needs as part of new plan proposal	1.5	\$ 540.00	\$ 810.00
Monty Kehl	11/24/15	Direct analysis of pre-payment premium for first lien credit	1.1	\$ 700.00	\$ 770.00
Monty Kehl	11/24/15	Call with UCC counsel to discuss negotiations on settlement	0.7	\$ 700.00	\$ 490.00
Monty Kehl	11/24/15	Participate in UCC call to discuss settlement proposal	0.6	\$ 700.00	\$ 420.00
Monty Kehl	11/24/15	Perform calculation for unsecured claim amount threshold for settlement discussions	0.3	\$ 700.00	\$ 210.00
Monty Kehl	11/25/15	Study various revisions to settlement agreement and provide comments	2.7	\$ 700.00	\$ 1,890.00
Robert Sammon	11/25/15	Consult with Matt at Black Hills to determine amount of interest and fees paid on the \$85mm term loan to facilitate finalization of the make whole payment for the proposed alternative plan.	1.4	\$ 540.00	\$ 756.00
Monty Kehl	11/25/15	Study Debtors' Plan and Disclosure Statement	1.6	\$ 700.00	\$ 1,120.00
Monty Kehl	11/25/15	Calls with UCC counsel to discuss settlement proposals	1.2	\$ 700.00	\$ 840.00
Dennis Ulak	11/25/15	Participate in call with UCC counsel	0.7	\$ 625.00	\$ 437.50
Dennis Ulak	11/25/15	Review revisions to settlement agreement	0.5	\$ 625.00	\$ 312.50
Dennis Ulak	11/25/15	Participate in UCC call re: settlement agreement	0.6	\$ 625.00	\$ 375.00
Dennis Ulak	11/25/15	Participate in follow up call with UCC counsel on revisions to settlement	0.3	625.00	187.50
Dennis Ulak	11/25/15	Study various revisions to settlement agreement	0.8	\$ 625.00	\$ 500.00
Dennis Ulak	11/25/15	Participate in call with UCC counsel re settlement agreement	0.3	625.00	187.50
Monty Kehl	11/27/15	Review weekly cash flow information for cash requirement and potential unpaid admin expenses at effective date for alternative restructuring plan	1.2	\$ 700.00	\$ 840.00
Monty Kehl	11/27/15	Finalize estimate for funding requirement for alternative plan and transmit to UCC counsel	0.7	\$ 700.00	\$ 490.00
Monty Kehl	11/27/15	Study and comment on revised settlement language	0.5	\$ 700.00	\$ 350.00
Monty Kehl	11/27/15	Call with UCC counsel regarding revised settlement language	0.3	\$ 700.00	\$ 210.00
Monty Kehl	11/27/15	Correspond with UCC counsel regarding questions of funding estimate	0.2	\$ 700.00	\$ 140.00
<b>Disclosure Statement/Plan of Reorganization Total</b>			<b>32.3</b>		<b>\$ 20,059.50</b>

**EXHIBIT A-6**

RAAM Global Energy Company, et al.,  
Business Plan & Analysis of Operations  
November 1, 2015 through November 30, 2015

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Anju Joseph	11/12/15	Discussions and related correspondences with M. Kehl and D. Ulak (Huron) regarding follow-on requests, and near term deliverables	0.4	\$ 425.00	\$ 170.00
Andrew Anderson	11/13/15	Created an excel file of assets (wells) with daily production statistics and estimated P&A liability associated with those assets in order to estimate the value of assets included in the stalking horse bid and adequacy of cash collateral.	1.3	\$ 375.00	\$ 487.50
Andrew Anderson	11/13/15	Reviewing/ searching for files in the data room pertaining to assets daily production and P&A liabilities.	1.0	\$ 375.00	\$ 375.00
Anju Joseph	11/13/15	Review data room and PA schedule for asset listing and information related to items sold and excluded, update summary accordingly	0.7	\$ 425.00	\$ 297.50
Anju Joseph	11/13/15	Attention to Plan Term Sheet	0.4	\$ 425.00	\$ 170.00
Anju Joseph	11/13/15	Attention to calls and correspondences regarding near term deliverables, summary of key documents, and related	0.7	\$ 425.00	\$ 297.50
Anju Joseph	11/13/15	Review guidance on P&A obligations outstanding	0.3	\$ 425.00	\$ 127.50
Anju Joseph	11/16/15	Review data request responses from M. Denny (Black Hill) - P&A costs and status of work, unencumbered assets, lease detail; update information tracker accordingly with detail	0.8	\$ 425.00	\$ 340.00
Anju Joseph	11/16/15	Draft correspondences and data requests on asset sale detail and ongoing obligations following up with D. Ulak on related	0.7	\$ 425.00	\$ 297.50
Anju Joseph	11/16/15	Review affidavit of J. Latimer, incorporating in case summary as appropriate	0.6	\$ 425.00	\$ 255.00
Monty Kehl	11/16/15	Participate in call with vendor to discuss status of P&A work	0.5	\$ 700.00	\$ 350.00
Anju Joseph	11/16/15	Analyze correspondences regarding asset sale detail and P&A liabilities	0.5	\$ 425.00	\$ 212.50
Anju Joseph	11/18/15	Attention to data requests (e.g., pre- and post- petition activity, wind down budget, encumbered asset valuation) and update data tracker accordingly	0.7	\$ 425.00	\$ 297.50
Anju Joseph	11/18/15	Correspondences regarding case summary update, analysis received from Black Hill and near term deliverables	0.3	\$ 425.00	\$ 127.50
Anju Joseph	11/20/15	Review data requests and information received from Black Hill related to assets and ongoing obligations, updating data tracker accordingly	0.9	\$ 425.00	\$ 382.50
Anju Joseph	11/23/15	Attention to data requested and received related to pre-petition claims, incremental unsecured claims, JIB Billings, activity involving ACE, etc.; update data tracker accordingly	0.9	\$ 425.00	\$ 382.50
Anju Joseph	11/23/15	Attention to follow-on data requests related to ongoing obligations of excluded assets, claims detail, unencumbered assets, and related; update request list accordingly	0.6	\$ 425.00	\$ 255.00
Anju Joseph	11/23/15	Review escrow detail and P&A obligations	0.3	\$ 425.00	\$ 127.50
Anju Joseph	11/24/15	Review BofA escrow detail, reconcile to forecasted outstanding P&A obligation, and prepare summary of activity; correspondences with D. Ulak (Huron) regarding related	2.2	\$ 425.00	\$ 935.00
Anju Joseph	11/24/15	Follow-up with D. Ulak (Huron) on status of information requests; review data received from M. Denny, M. Willis, and J. Latimer (Black Hill) and update tracking workbook accordingly	0.8	\$ 425.00	\$ 340.00
<b><i>Business Plan &amp; Analysis of Operations Total</i></b>			<b><u>14.6</u></b>		<b><u>\$ 6,227.50</u></b>

**EXHIBIT A-7**

RAAM Global Energy Company, et al.,  
Cash Flow Analysis and Reporting  
November 1, 2015 through November 30, 2015

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Anju Joseph	11/12/15	Review 13WK cash forecast and interim order for cash collateral	0.8	\$ 425.00	\$ 340.00
Anju Joseph	11/12/15	Compile data request to Blackhill as follow-up on cash forecast discussions	0.6	\$ 425.00	\$ 255.00
Anju Joseph	11/12/15	Review notes related to cash collateral discussions	0.3	\$ 425.00	\$ 127.50
Andrew Anderson	11/12/15	Follow-up review of 13 week cash flow model	0.2	\$ 375.00	\$ 75.00
Anju Joseph	11/13/15	Review excel version of 13-week forecast model provided by Blackhill	0.8	\$ 425.00	\$ 340.00
Monty Kehl	11/15/15	Study Debtors' weekly cash flow model	0.9	\$ 700.00	\$ 630.00
Anju Joseph	11/16/15	Review 13WK forecast and related assumptions; draft summary document of discussions with Black Hill and related assumptions	1.5	\$ 425.00	\$ 637.50
<b><i>Cash Flow Analysis and Reporting Total</i></b>			<b><u>5.1</u></b>		<b><u>\$ 2,405.00</u></b>

**EXHIBIT A-8**

RAAM Global Energy Company, et al.,  
DIP Financing, Exit Financing, Cash Collateral  
November 1, 2015 through November 30, 2015

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Monty Kehl	11/12/15	Participate in call with UCC counsel to discuss cash collateral motion and weekly cash budget	0.6	\$ 700.00	\$ 420.00
Dennis Ulak	11/12/15	Participate in call with UCC counsel regarding cash collateral motion and weekly cash budget	0.6	\$ 625.00	\$ 375.00
Anju Joseph	11/12/15	Call with UCC Counsel to discuss cash collateral and related matters	0.6	\$ 425.00	\$ 255.00
Monty Kehl	11/13/15	Study Debtors' request for use of cash collateral	0.8	\$ 700.00	\$ 560.00
Monty Kehl	11/13/15	Review UCC counsel's cash collateral issue list and provide comments	0.5	\$ 700.00	\$ 350.00
Monty Kehl	11/15/15	Review draft of UCC objection to debtors' cash collateral motion	0.6	\$ 700.00	\$ 420.00
Dennis Ulak	11/15/15	Participate in call with UCC counsel on objections to use of cash collateral	0.5	\$ 625.00	\$ 312.50
Monty Kehl	11/15/15	Participate in call with UCC counsel to discuss cash collateral objection	0.5	\$ 700.00	\$ 350.00
Dennis Ulak	11/15/15	Review objections to cash collateral offer	0.4	\$ 625.00	\$ 250.00
Monty Kehl	11/15/15	Review objection to use of cash collateral filed by Acock Consulting	0.4	\$ 700.00	\$ 280.00
Monty Kehl	11/16/15	Review and provide comments to UCC's draft objection to request for use of cash collateral	1.2	\$ 700.00	\$ 840.00
Monty Kehl	11/17/15	Review and provide revisions to proposed interim cash collateral order	0.8	\$ 700.00	\$ 560.00
Monty Kehl	11/19/15	Review and provide comments to counsel's list of subpoena requests for discovery on cash collateral request	0.6	\$ 700.00	\$ 420.00
Monty Kehl	11/20/15	Compose draft paragraph for Committee's objection to approval for use of cash collateral	1.3	\$ 700.00	\$ 910.00
Monty Kehl	11/20/15	Provide names for deposition related to cash collateral request to UCC counsel	0.4	\$ 700.00	\$ 280.00
Monty Kehl	11/23/15	Call with Huron e-discovery personnel to discuss possible case requirements for subpoenaed information	0.4	\$ 700.00	\$ 280.00
<b><i>DIP Financing, Exit Financing, Cash Collateral Total</i></b>			<b><u>10.2</u></b>		<b><u>\$ 6,862.50</u></b>

**EXHIBIT A-9**

RAAM Global Energy Company, et al.,  
Unsecured Claim Analysis  
November 1, 2015 through November 30, 2015

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Dennis Ulak	11/13/15	Study and analyze information in Debtors data room	1.5	\$ 625.00	\$ 937.50
Robert Sammon	11/16/15	review declaration support from James Latimer CRO of RAAM global Energy	2.7	\$ 540.00	\$ 1,458.00
Robert Sammon	11/16/15	Call to discuss Wednesday hearing on planned collateral objections	0.8	\$ 540.00	\$ 432.00
Dennis Ulak	11/16/15	Participate in call with vendor to analyze P&A liability and claims	0.5	\$ 625.00	\$ 312.50
Monty Kehl	11/22/15	Study updated estimate for unsecured claims	0.8	\$ 700.00	\$ 560.00
Robert Sammon	11/23/15	Prepare table for escrow account analysis	1.2	\$ 540.00	\$ 648.00
Monty Kehl	11/23/15	Tabulate additional information provided by the Debtors for unsecured claim information	0.6	\$ 700.00	\$ 420.00
Adam Zughayer	11/24/15	Reconciled unpaid pre-petition amounts due by vendor to the claims filed.	1.2	\$ 375.00	\$ 450.00
Adam Zughayer	11/24/15	Created summary of unpaid prepetition amounts due by vendor.	0.8	\$ 375.00	\$ 300.00
Monty Kehl	11/24/15	Study filed claims and direct analysis	0.8	\$ 700.00	\$ 560.00
Robert Sammon	11/25/15	Participate in call that described the relationship of ACE and RHI bonds and liability limits.	0.2	\$ 540.00	\$ 108.00
Adam Zughayer	11/30/15	Updated claims summary analysis with newly filed claims.	1.3	\$ 375.00	\$ 487.50
<b><i>Unsecured Claim Analysis Total</i></b>			<b><u>12.4</u></b>		<b><u>\$ 6,673.50</u></b>

**EXHIBIT A-10**

RAAM Global Energy Company, et al.,  
General/Case Administration  
November 1, 2015 through November 30, 2015

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Anju Joseph	11/11/15	Attention to correspondence and discussions with D. Ulak and M. Kehl regarding case update, near term deliverables and retention matters	0.5	\$ 425.00	\$ 212.50
Anju Joseph	11/20/15	Review case docket for case status, and follow-up regarding ongoing analysis	0.5	\$ 425.00	\$ 212.50
Adam Zughayer	11/30/15	Review and update case summary and research.	1.2	\$ 375.00	\$ 450.00
<b>General/Case Administration Total</b>			<b>2.2</b>		<b>\$ 875.00</b>

**EXHIBIT A-11**

RAAM Global Energy Company, et al.,  
Asset Sale & Disposition Support  
November 1, 2015 through November 30, 2015

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Dennis Ulak	11/11/15	Direct analysis of Stalking Horse bid	0.7	\$ 625.00	\$ 437.50
Monty Kehl	11/11/15	Direct analysis of stalking horse/bid procedures motion	1.2	\$ 700.00	\$ 840.00
Andrew Anderson	11/12/15	Summarizing the stalking horse bidding procedures and important dates for the unsecured creditors.	3.0	\$ 375.00	\$ 1,125.00
Anju Joseph	11/12/15	Review motion on Stalking Horse Purchase Agreement, Bid Procedures and supporting schedules	1.8	\$ 425.00	\$ 765.00
Anju Joseph	11/12/15	Review and edit summary provided by A. Anderson (Huron) on Stalking Horse Purchase Agreement motion; related correspondence with R. Sammon and D. Ulak (Huron)	1.1	\$ 425.00	\$ 467.50
Anju Joseph	11/13/15	Review data room content	1.3	\$ 425.00	\$ 552.50
Anju Joseph	11/13/15	Attention to Blackhills response to data requests on asset schedule and wind down plan, and update data tracker for information request and received detail	0.7	\$ 425.00	\$ 297.50
Dennis Ulak	11/13/15	Direct analysis of Stalking Horse purchase offer	0.7	\$ 625.00	\$ 437.50
Monty Kehl	11/13/15	Study information in Debtors' data room	0.7	\$ 700.00	\$ 490.00
Monty Kehl	11/13/15	Direct analysis of assets to be excluded in stalking horse purchase offer	0.6	\$ 700.00	\$ 420.00
Anju Joseph	11/13/15	Summarize Purchase Agreement - review supporting motion, compile timing of events, parties involved and excluded, and general overview	0.5	\$ 425.00	\$ 191.25
Anju Joseph	11/13/15	Summarize Purchase Agreement - purchased assets and excluded assets, review related schedules	0.5	\$ 425.00	\$ 191.25
Anju Joseph	11/13/15	Summarize Purchase Agreement - assumed obligations, conditions for closing, settlement statement detail, reps and warrants	0.3	\$ 425.00	\$ 127.50
Anju Joseph	11/13/15	Summarize Purchase Agreement - termination, required reimbursements and ratifications, covenants	0.3	\$ 425.00	\$ 106.25
Anju Joseph	11/14/15	Review summaries of key documents and status of case prepared, reconcile to motion for completion and accuracy; provide to R. Sammon and D. Ulak for review	0.9	\$ 425.00	\$ 382.50
Anju Joseph	11/14/15	Summarize Bid Procedures - deliverables by bidders, required documents, content for written purchase	0.7	\$ 425.00	\$ 297.50
Anju Joseph	11/14/15	Summarize Bid Procedures - bid requirements, auction time and procedures	0.6	\$ 425.00	\$ 255.00
Anju Joseph	11/14/15	Summarize Bid Procedures - sales hearing, objections, modifications and required closing procedures	0.5	\$ 425.00	\$ 212.50
Robert Sammon	11/16/15	Document response on stalking horse summary document	1.8	\$ 540.00	\$ 972.00
Anju Joseph	11/16/15	Edits to Bid and PSA Summary per guidance from R. Sammon (Huron)	0.9	\$ 425.00	\$ 382.50
Anju Joseph	11/16/15	Review of reserve, production, and value detail on assets for sale and assets excluded; incorporate into summary document	1.1	\$ 425.00	\$ 467.50
Anju Joseph	11/16/15	Revisions to sale process detail	0.6	\$ 425.00	\$ 255.00
Robert Sammon	11/16/15	Document response summary call with anju to determine appropriate description for line item describing asset lots.	0.5	\$ 540.00	\$ 270.00
Robert Sammon	11/16/15	Document response summarizing bid procedures in Stalking horse bid.	0.2	\$ 540.00	\$ 108.00
Monty Kehl	11/17/15	Review stalking horse and bid procedures summary with staff and provide revisions	1.8	\$ 700.00	\$ 1,260.00
Anju Joseph	11/17/15	Edits to PSA, Bid Procedure and Status Update document per guidance from R. Sammon (Huron)	1.6	\$ 425.00	\$ 680.00
Dennis Ulak	11/17/15	Review Stalking Horse Bid procedure and assist in analysis of same	1.2	\$ 625.00	\$ 750.00



**EXHIBIT A-11**

RAAM Global Energy Company, et al.,  
Asset Sale & Disposition Support  
November 1, 2015 through November 30, 2015

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Robert Sammon	11/17/15	Prepare review and edit summary of purchase agreement summary for unsecured creditors committee	1.2	\$ 540.00	\$ 648.00
Anju Joseph	11/17/15	Attention to asset descriptions and edits to value analysis, update summary document accordingly	0.7	\$ 425.00	\$ 297.50
Anju Joseph	11/18/15	Revise summary document of asset sale, procedures and related asset detail for corrections received	0.8	\$ 425.00	\$ 340.00
Anju Joseph	11/18/15	Review of analysis on reserve and production detail; correspond with A. Anderson (Huron) regarding related	0.5	\$ 425.00	\$ 212.50
Anju Joseph	11/23/15	Review status update on sales process efforts with Parkman Whaley	0.2	\$ 425.00	\$ 85.00
Monty Kehl	11/23/15	Study Debtors' leasehold information	0.5	\$ 700.00	\$ 350.00
Monty Kehl	11/23/15	Provide estimate for Houston office building equity value to UCC counsel	0.6	\$ 700.00	\$ 420.00
Monty Kehl	11/24/15	Study and comment on paragraph for bid procedures objection	0.7	700.00	490.00
<b><i>Asset Sale &amp; Disposition Support Total</i></b>			<b><u>30.9</u></b>		<b><u>\$ 15,584.25</u></b>

RAAM Global Energy Company, et al.,  
 Details of Out of Pocket Expenses  
 November 1, 2015 through November 30, 2015

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
<i>Airfare</i>			
Monty Kehl	11/16/15	Airfare (roundtrip from Chicago, IL to Houston, TX to attend 11/18 hearing)	\$ 852.58
<i>Subtotal - Airfare</i>			<u>\$ 852.58</u>
 <i>Ground Transportation</i>			
<i>Subtotal - Ground Transportation</i>			<u>\$ -</u>
 <i>Lodging</i>			
<i>Subtotal - Lodging</i>			<u>\$ -</u>
 <i>Grand Total</i>			<u><u>\$ 852.58</u></u>