

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

IN RE:

**RAAM GLOBAL ENERGY COMPANY,
*et al.***

DEBTORS.

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§

CASE NO. 15-35615

(Chapter 11)

JOINTLY ADMINISTERED

**NOTICE OF FILING OF ADDITIONAL INVOICES IN CONNECTION WITH
THE FINAL FEE APPLICATION OF VINSON & ELKINS LLP**

[Related to Docket No. 438]

PLEASE TAKE NOTICE that Vinson & Elkins LLP (“V&E”) hereby submits its invoices for February 2016 and March 1 – 22, 2016 services, attached hereto as **Exhibits A** and **B**, respectively, in connection with the *Final Application of Vinson & Elkins LLP for Allowance of Fees and Expenses as Debtors’ Counsel for the Period of October 26, 2015 through March 31, 2016* [Docket No. 438] (the “Application”).

PLEASE TAKE FURTHER NOTICE that V&E will provide an estimate of fees incurred and services rendered from March 23 – 28, 2016 at the hearing on the Application scheduled for March 28, 2016 at 1:30 p.m. before the Honorable Marvin J. Isgur, United States Bankruptcy Judge for the Southern District of Texas, Houston Division, at the United States Courthouse, 515 Rusk Avenue, Room 404, Houston, Texas 77002.

**NOTICE OF FILING OF ADDITIONAL INVOICES IN CONNECTION
WITH THE FINAL FEE APPLICATION OF VINSON & ELKINS LLP**

US 4089218v.1

Dated: March 25, 2016

Respectfully submitted,

VINSON & ELKINS LLP

By: /s/ Reese A. O'Connor
Harry A. Perrin, SBT # 15796800
John E. West, SBT # 21202500
Reese A. O'Connor, SBT # 24092910
First City Tower
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and

William L. Wallander, SBT # 20780750
Bradley R. Foxman, SBT # 24065243
Trammell Crow Center
2001 Ross Avenue, Suite 3700
Dallas, Texas 75201
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bwallander@velaw.com; bfoxman@velaw.com

ATTORNEYS FOR THE DEBTORS

EXHIBIT A

Vinson&Elkins

Invoice

March 10, 2016

Raam Global Energy Company
 1537 Bull Lea Road
 Suite 200
 Lexington, KY 40511

Client/Matter Number RAA101 29000
Invoice Number 25522022
Billing Attorney T. M. Kelly

This invoice has been forwarded via e-mail to:
 J.Latimer@bhpllc.com

Re: General Corporate Matters

Fees for services posted through February 29, 2016:

Re: Asset Disposition

Date	Initials	Description	Hours
02/01/16	BRFO	Analysis, advise, and communications regarding transaction closing (5.1).	5.10
	RPDE	Assist with closing (2.6); revise preliminary settlement statement (0.5); email correspondence with Kirkland team regarding the same (0.3); review closing deliverables for completeness and accuracy (3.2); email correspondence with Kirkland team regarding the same (0.4); conferences with Danny Nappier regarding closing deliverables and email correspondence with Kirkland team regarding the same (1.3); email correspondence with Kirkland and VE teams regarding BPL Stipulation (0.2); conference with Bradley Foxman regarding updated disclosure schedules (0.2); conference and email correspondence with Cody Carper regarding the same (0.5); email correspondence with Cynthia Nicholson regarding Louisiana rights of way and state leases (0.5); email correspondence with Cynthia Nicholson regarding third amendment to PSA (0.2); conferences with Danny Nappier re: amendment to RAAM Articles of Incorporation (0.6).	10.50
	RAOC	Attention to closing issues throughout the day (3.4); attention to 365 issues and respond to inquiry from counsel to Seitel (0.5).	3.90
	DNAP	Prepare signature pages for signing with Jim Latimer (1.50); calls with various RAAM team members (1.00); prepare quitclaim deed for mailing to Sean Protho (.50); email correspondence and discuss with Rob Derivaux finalization items (.50); prepare execution versions of M&A documents (.50); draft additional state of Louisiana leases in execution form (2.00); prepare finalized execution documents (5.30).	11.30
02/02/16	BRFO	Attention to post-closing advice and transition matters (0.8).	0.80
	RPDE	Review closing documents for completeness and accuracy (1.50); coordinate post-closing matters (3.0).	4.50
	RAOC	Attention to email correspondence regarding closing documents (0.2).	0.20

I.R.S. NO. 74-1183015

Please reference client/matter and invoice numbers when making payment.

PLEASE REMIT TO:
 VINSON & ELKINS LLP, PO BOX 301019, DALLAS, TX 75303-1019

Tel +1.713.758.2222 Fax +1.713.758.2346 www.velaw.com

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Raam Global Energy Company March 10, 2016

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Client/Matter Number	RAA101 29000
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Billing Attorney	T. M. Kelly

Re: General Corporate Matters

	DNAP	Make final execution versions of closing documents and prepare originals for mailing to RAAM (3.40); make execution versions of checklist Section 6 M&A documents (1.40).	4.80
02/03/16	RPDE	Review closing documents for completion and accuracy (1.0); coordinate closing binder with Danny Nappier (.30).	1.30
	RAOC	Email correspondence regarding 365 notices (0.2); email correspondence regarding closing CDs (0.2).	0.40
	DNAP	Prepare documents for and give instructions to Kathy Truett regarding compilation of closing CD and index (0.8).	0.80
02/04/16	RPDE	Coordinate preparation of Closing Set (.30).	0.30
02/05/16	RPDE	Email correspondence with Cynthia Nicholson regarding filing LA state assignments (.20); review closing index (.30).	0.50
	RAOC	Email correspondence regarding closing CD (0.2).	0.20
	DNAP	Work with Cynthia Nicholson regarding documents to be filed (.30); edit and review closing binder checklist (.90).	1.20
02/08/16	RPDE	Email correspondence with Cynthia Nicholson regarding letters in lieu (.30).	0.30
02/10/16	RAOC	Email correspondence regarding closing CD (0.2).	0.20
	DNAP	Review Closing CD Index and documents and coordinate Brad's changes (.50).	0.50
02/11/16	RAOC	Email correspondence regarding closing CD documents and call with D. Nappier regarding same (0.4).	0.40
	DNAP	Email correspondence and CD index review and finalization (.20).	0.20
02/15/16	RPDE	Email memorandum to Danny Nappier regarding Cynthia Nicholson's questions regarding releases (.30).	0.30
02/16/16	RPDE	Email correspondence with Danny Nappier and Brad Foxman regarding Funds Flow (.30).	0.30
	DNAP	email correspondence to get the Funds Flow to appropriate parties and follow up on updating closing CDs (.40).	0.40
02/19/16	RPDE	Conference with Reese O'Connor regarding Gordon Arata invoice (.30); revise the same (.30); email Brad Foxman and Reese O'Connor regarding the same (.20).	0.80
02/25/16	RAOC	Call with D. Nappier regarding 365 assumption notice and email correspondence regarding same (0.2).	0.20

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Client/Matter Number RAA101 29000
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 Billing Attorney T. M. Kelly

Re: General Corporate Matters

DNAP Email correspondence and finding filing evidence for Added 0.30
 365 Contracts (.30).

Total 49.70 \$26,664.00

Re: Business Operations

Date	Initials	Description	Hours
02/11/16	RAOC	Email correspondence with S. Davis and company regarding royalty issues (0.3).	0.30

Total 0.30 \$148.50

Re: Case Administration

Date	Initials	Description	Hours
02/01/16	RAOC	Draft notice of filing of claims register (0.2); call and email correspondence with BMC and B. Foxman regarding service issues (0.2).	0.40
02/02/16	RAOC	Email correspondence with billing department regarding email to timekeepers (0.2); call with BMC regarding service issues (0.1); file notice of effective date as courtesy to D. Brickey (0.1).	0.40
02/03/16	RAOC	Email correspondence regarding service issues (0.1).	0.10
02/10/16	BARD	Finalize and file certificate of service (0.3).	0.30
02/16/16	RAOC	Attention to email correspondence regarding post-closing items and outstanding issues (0.5).	0.50

Total 1.70 \$771.00

Re: Corporate Governance and Board Matters

Date	Initials	Description	Hours
02/02/16	KTRU	Coordinate filing of amendment in Delaware for RAAM Global Energy Company (.50).	0.50
02/03/16	KTRU	Coordinate payment of CT Corp. invoice for the amendment filing in Delaware (0.3); begin preparing closing binder index (1.2).	1.50
02/04/16	KTRU	Continue preparing closing binder index (1.0).	1.00
02/05/16	KTRU	Continue preparing closing binder index and begin assembling electronic file of closing binder (2.50).	2.50
02/08/16	KTRU	Continue assembly of electronic closing binder (1.50).	1.50

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 Billing Attorney T. M. Kelly

Re: General Corporate Matters

02/09/16	KTRU	Continue compiling pdf documents for the closing binder CD (.80).	0.80	
02/11/16	KTRU	Revise index to include additional bankruptcy documents and finalize the electronic file (1.20); order CDs (.30).	1.50	
02/12/16	KTRU	Review master CD of closing binder (.80).	0.80	
02/16/16	KTRU	Review CDs for accuracy (.30); conference with Danny Nappier regarding change to closing binder CD (.20) and coordinate the revision (.30).	0.80	
Total			10.90	\$4,142.00

Re: Employment and Fee Applications

Date	Initials	Description	Hours	
02/01/16	RAOC	Work on January monthly fee statement (1.6).	1.60	
02/03/16	RAOC	Prepare January monthly fee statement (0.5).	0.50	
02/09/16	RAOC	Review plan and confirmation order regarding deadline to file fee applications (0.5); email correspondence regarding fee applications and related issues (0.4); begin drafting final fee application (0.2).	1.10	
02/10/16	RAOC	Continue to draft final fee application (6.0).	6.00	
02/12/16	RAOC	Email correspondence with J. Richardson regarding billing calculations (0.3).	0.30	
02/18/16	RAOC	Discuss fee application issues with B. Foxman and call with M. Denny regarding same (0.3); continue to work on V&E final fee application (0.3).	0.60	
02/22/16	RAOC	Continue to draft and revise final fee application and prepare exhibits for same (6.0); prepare professional fee chart for B. Foxman (1.0).	7.00	
02/23/16	RAOC	Continue to draft and revise final fee application and exhibits (6.6); revise professional fee chart for B. Foxman and email correspondence regarding same (0.5); email correspondence regarding Parkman Whaling fee application (0.1).	7.20	
02/24/16	RAOC	Review Plan provisions concerning professional fees and calls and email correspondence with T. Marshall regarding same (0.5); discuss fee application revisions with B. Foxman (0.2); review and provide comments to Blackhill fee application (2.3); review and provide comments to Parkman Whaling fee application (0.5).	3.50	

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Billing Attorney	T. M. Kelly

Re: General Corporate Matters

02/25/16	RAOC	Continue to revise and provide comments to Parkman Whaling fee application (1.0); revise V&E fee application (1.3); draft and revise order for V&E fee application (0.9); review BMC and Ordinary Course Professional retention orders and confirmation order and email correspondence with K. Mercer regarding necessity of BMC Group and Gordon Arata to file final fee applications (0.8); call and email correspondence with T. Marshall and C. Nicholson regarding same (0.4).	4.40	
02/26/16	BRFO	Review and comment upon final fee applications (1.2).	1.20	
	RAOC	Call with B. Foxman regarding fee application revisions and remaining action items (0.2).	0.20	
02/28/16	RAOC	Review and provide comments to BMC Group's fee application (1.5); additional revisions to Blackhill and Parkman Whaling fee applications at request of B. Foxman and email correspondence regarding same (1.9).	1.90	
02/29/16	RAOC	Email correspondence regarding Parkman Whaling and Blackhill fee applications (0.8); draft proposed orders for BMC, Blackhill, and Parkman Whaling fee applications and email correspondence regarding same (0.6); draft notice of filing and hearing on final fee applications and email correspondence regarding same (0.3); review and provide comments to Gordon Arata fee application and email correspondence with C. Nicholson regarding same (0.8); revise notice of filing and hearing (0.2); draft proposed order for Gordon Arata fee application (0.2); review BMC Group's revised fee application and address additional questions from T. Marshall (0.2).	3.10	
Total			38.60	\$19,443.00

Re: General Litigation

Date	Initials	Description	Hours	
02/18/16	MWMO	Review correspondence regarding case management order in William Miller California case (0.1); confer briefly with Brad Foxman regarding same (0.1); email correspondence with plaintiffs' counsel and Kell Mercer regarding same (0.1).	0.30	
Total			0.30	\$232.50

Re: Meetings and Communications with Creditors

Date	Initials	Description	Hours	
02/01/16	RAOC	Calls with creditors and email correspondence regarding same (0.5).	0.50	
	BARD	Respond to creditor inquiries (0.8).	0.80	

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02/02/16	BARD	Respond to creditor inquiries (0.4).	0.40	
02/09/16	RAOC	Call and email correspondence with creditor (0.2).	0.20	
	BARD	Respond to creditor inquiries (0.4).	0.40	
02/10/16	BARD	Respond to creditor inquiries (0.6).	0.60	
02/11/16	BARD	Respond to creditor inquiries (0.60).	0.60	
02/12/16	BARD	Respond to creditor inquiries (0.30).	0.30	
02/15/16	BARD	Respond to creditor inquiries (0.3).	0.30	
02/16/16	BARD	Respond to creditor inquiries (0.3).	0.30	
02/17/16	BARD	Respond to creditor inquiries (0.3).	0.30	
02/22/16	BARD	Respond to creditor inquiries (0.3).	0.30	
02/23/16	BARD	Respond to creditor inquiries (0.4).	0.40	
02/24/16	BARD	Respond to creditor inquiries (0.3).	0.30	
02/25/16	BARD	Respond to creditor inquiries (0.3).	0.30	
02/26/16	BARD	Respond to creditor inquiries (0.4).	0.40	
Total			6.40	\$1,828.50
Total fees and hours			107.90	\$53,229.50

Disbursements and other charges posted through February 29, 2016:**Travel**

01/19/16	HAP	VENDOR: AMEX - ChromeRiver INVOICE#: CE010011258946 DATE: 2/15/2016 01/19/2016 Parking THEATER DISTRICT PAR HOUSTON TX - Parking at hearing.	15.00
01/20/16	RAOC	VENDOR: AMEX - ChromeRiver INVOICE#: CE010011215713 DATE: 2/10/2016 01/20/2016 Parking THEATER DISTRICT PAR HOUSTON TX - Parking at hearing.	12.00
Travel			\$27.00

Business Meals

01/19/16	BRFO	VENDOR: Corner Bakery Cafe; INVOICE#: 11000316041532; DATE: 1/19/2016- RAAM Meeting Breakfast 10ppl @ 25H	77.94
01/20/16	BRFO	VENDOR: Lenny's Subshop # 268; INVOICE#: 1256; DATE: 1/20/2016- RAAM Lunch 5ppl @ 25K	71.45

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 Invoice Number 25522022
 Billing Attorney T. M. Kelly

Re: General Corporate Matters

02/01/16	FCBR	VENDOR: AMEX - ChromeRiver INVOICE#: CE010011092177 DATE: 2/2/2016 02/01/2016 FOUR SEASONS HOUSTON HOUSTON TX - Breakfast in Houston - attend hearing # of attendees 1	32.34
02/01/16	FCBR	VENDOR: AMEX - ChromeRiver INVOICE#: CE010011092177 DATE: 2/2/2016 02/01/2016 FOUR SEASONS HOUSTON HOUSTON TX - Breakfast on 1/20/16 in Houston - attend hearing # of attendees 1	23.09
Business Meals			\$204.82

Computer Legal Research

01/02/16	RAOC	RAA101-29000-103261	149.17
01/04/16	RAOC	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/4/2016 Pages: 30	3.00
01/04/16	GPAD	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: MSSBK 1/4/2016 Pages: 7	0.70
01/04/16	GPAD	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: MSSBK 1/4/2016 Pages: 14	1.40
01/04/16	GPAD	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: MSSBK 1/4/2016 Pages: 16	1.60
01/04/16	GPAD	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: MSSBK 1/4/2016 Pages: 6	0.60
01/05/16	GPAD	RAA101-29000-103330	107.86
01/06/16	GPAD	RAA101-29000-103330	43.00
01/06/16	KAHO	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: VAEBK 1/6/2016 Pages: 30	3.00
01/08/16	KMSI	RAA101-29000-103271	48.10
01/08/16	GPAD	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/8/2016 Pages: 14	1.40
01/08/16	GPAD	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/8/2016 Pages: 18	1.80
01/08/16	GPAD	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/8/2016 Pages: 30	3.00
01/08/16	GPAD	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/8/2016 Pages: 7	0.70
01/10/16	GPAD	RAA101-29000-103330	14.33
01/11/16	BRFO	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/11/2016 Pages: 30	3.00
01/12/16	GPAD	RAA101-29000-103330	12.15
01/12/16	GPAD	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/12/2016 Pages: 30	3.00
01/12/16	GPAD	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/12/2016 Pages: 30	3.00
01/13/16	GPAD	RAA101-29000-103330	146.25
01/13/16	RAOC	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/13/2016 Pages: 1	0.10
01/13/16	GPAD	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/13/2016 Pages: 13	1.30
01/13/16	GPAD	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/13/2016 Pages: 19	1.90
01/13/16	GPAD	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/13/2016 Pages: 30	3.00
01/13/16	GPAD	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/13/2016 Pages: 16	1.60

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Re: General Corporate Matters

01/13/16	BARD	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/13/2016 Pages: 30	3.00
01/14/16	JWLE	RAA101-29000-102726	24.05
01/14/16	GPAD	RAA101-29000-103330	148.92
01/15/16	KMSI	RAA101-29000-103271	24.05
01/15/16	KMSI	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: 00PCL 1/15/2016 Pages: 1	0.10
01/15/16	KMSI	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/15/2016 Pages: 5	0.50
01/15/16	KMSI	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/15/2016 Pages: 1	0.10
01/15/16	KMSI	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/15/2016 Pages: 19	1.90
01/15/16	GPAD	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/15/2016 Pages: 30	3.00
01/15/16	GPAD	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/15/2016 Pages: 4	0.40
01/16/16	GPAD	RAA101-29000-103330	114.67
01/16/16	GPAD	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/16/2016 Pages: 29	2.90
01/16/16	GPAD	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/16/2016 Pages: 7	0.70
01/16/16	GPAD	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/16/2016 Pages: 20	2.00
01/16/16	GPAD	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/16/2016 Pages: 4	0.40
01/17/16	GPAD	RAA101-29000-103330	20.41
01/17/16	RAOC	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/17/2016 Pages: 30	3.00
01/17/16	RAOC	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/17/2016 Pages: 4	0.40
01/19/16	GPAD	RAA101-29000-103330	28.67
01/19/16	RAOC	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/19/2016 Pages: 30	3.00
01/19/16	RAOC	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/19/2016 Pages: 30	3.00
01/19/16	RAOC	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/19/2016 Pages: 30	3.00
01/19/16	RAOC	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/19/2016 Pages: 7	0.70
01/19/16	RAOC	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/19/2016 Pages: 2	0.20
01/19/16	RAOC	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/19/2016 Pages: 4	0.40
01/19/16	RAOC	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/19/2016 Pages: 8	0.80
01/19/16	RAOC	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/19/2016 Pages: 2	0.20
01/19/16	RAOC	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/19/2016 Pages: 11	1.10
01/19/16	RAOC	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/19/2016 Pages: 4	0.40

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Raam Global Energy Company March 10, 2016 Page 9

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 Billing Attorney T. M. Kelly

Re: General Corporate Matters

01/19/16	RAOC	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/19/2016 Pages: 30	3.00
01/19/16	RAOC	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/19/2016 Pages: 30	3.00
01/19/16	RAOC	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/19/2016 Pages: 30	3.00
01/19/16	RAOC	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/19/2016 Pages: 5	0.50
01/19/16	RAOC	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/19/2016 Pages: 11	1.10
01/19/16	RAOC	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/19/2016 Pages: 8	0.80
01/19/16	RAOC	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/19/2016 Pages: 13	1.30
01/19/16	RAOC	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/19/2016 Pages: 3	0.30
01/19/16	RAOC	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/19/2016 Pages: 26	2.60
01/19/16	GPAD	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/19/2016 Pages: 30	3.00
01/19/16	GPAD	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/19/2016 Pages: 28	2.80
01/19/16	GPAD	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/19/2016 Pages: 3	0.30
01/20/16	JWLE	RAA101-29000-102726	221.08
01/20/16	RAOC	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/20/2016 Pages: 30	3.00
01/20/16	RAOC	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/20/2016 Pages: 30	3.00
01/20/16	GPAD	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/20/2016 Pages: 30	3.00
01/20/16	GPAD	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/20/2016 Pages: 26	2.60
01/20/16	GPAD	VENDOR: Pacer Service Center INVOICE#: VE0007PACERDAL0116 DATE: 1/31/2016 Court: TXSBK 1/20/2016 Pages: 11	1.10
01/21/16	HAP	VENDOR: Pacer Service Center INVOICE#: VE0005PACERHOU0116 DATE: 1/31/2016 Court: TXSBK 1/21/2016 Pages: 30	3.00
01/22/16	RAOC	VENDOR: Pacer Service Center INVOICE#: VE0005PACERHOU0116 DATE: 1/31/2016 Court: TXSBK 1/22/2016 Pages: 5	0.50

Computer Legal Research

\$1,205.91

Photocopy

02/01/16	RAOC	147 pages @ 0.15 per page Black and white scanned images _ Letter.	22.05
02/02/16	DNAP	1590 pages @ 0.15 per page Black & White printed electronic images	238.50
02/02/16	DNAP	988 pages @ 0.15 per page Black & White printed electronic images	148.20
02/02/16	DNAP	807 pages @ 0.15 per page Black & White printed electronic images	121.05
02/11/16	RAOC	34 pages @ 0.15 per page	5.10

Photocopy

\$534.90

Courier Services

02/01/16	DNAP	VENDOR: FedEx INVOICE#: 531211717 DATE: 2/8/2016 PROTHO ENERGY SERVICES BAKERSFIELD CA US - Tracking#: 460427026243	19.16
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I.R.S. NO. 74-1183015

Please reference client/matter and invoice numbers when making payment.

PLEASE REMIT TO:

VINSON & ELKINS LLP, PO BOX 301019, DALLAS, TX 75303-1019

Tel +1.713.758.2222 Fax +1.713.758.2346 www.velaw.com

V&E Invoice

Raam Global Energy Company March 10, 2016 Page 10

Client/Matter Number RAA101 29000
 Invoice Number 25522022
 Billing Attorney T. M. Kelly

Re: General Corporate Matters

02/02/16	DNAP	VENDOR: FedEx INVOICE#: 531211717 DATE: 2/8/2016 GORDON ARATA MCOLLAM DUPLANTIS NEW ORLEANS LA US - Tracking#: 460427026335	54.69
02/02/16	DNAP	VENDOR: FedEx INVOICE#: 531211717 DATE: 2/8/2016 GORDON ARATA MCOLLAM DUPLANTIS NEW ORLEANS LA US - Tracking#: 460427026346	73.47
Courier Services			\$147.32
Electronic Data Services			
02/11/16	KTRU	CD Duplication 1 total copies	10.00
02/12/16	KTRU	CD Duplication 9 total copies	50.00
02/17/16	RPDE	CD Duplication 11 total copies	60.00
Electronic Data Services			\$120.00
Filing Fees			
01/27/16	RAOC	VENDOR: AMEX - ChromeRiver INVOICE#: CE010011215626 DATE: 2/10/2016 01/27/2016 Fees EXCEPTIONAL REPORTIN CORPUS CHRIST TX - Initial deposit for transcript fees for RAAM hearings held on 1/19/2016 and 1/20/2016.	689.70
01/28/16	RAOC	VENDOR: AMEX - ChromeRiver INVOICE#: CE010011215626 DATE: 2/10/2016 01/28/2016 Fees EXCEPTIONAL REPORTIN CORPUS CHRIST TX - Final payment for transcript fees for RAAM hearings held on 1/19/2016 and 1/20/2016.	72.60
Filing Fees			\$762.30
Overtime			
01/19/16		RAAM Meeting (McCullough, Jacob)	45.00
Overtime			\$45.00
Outside Professional Services			
02/02/16	BRFO	VENDOR: CT Corporation; INVOICE#: 14774139-RIA; DATE: 2/2/2016/ Amendment filing in Delaware for RAAM Global Energy Company.	711.39
Outside Professional Services			\$711.39
Long Distance Telephone			
01/20/16	RPDE	Conference Call 3 Callers	1.88
01/27/16	RPDE	Conference Call 2 Callers	1.33
01/28/16	RPDE	Conference Call 4 Callers	3.49
Long Distance Telephone			\$6.70
Total			\$3,765.34
Total disbursements and other charges			\$3,765.34
Total Invoice			\$56,994.84

I.R.S. NO. 74-1183015

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Tel +1.713.758.2222 Fax +1.713.758.2346 www.velaw.com

Vinson & Elkins

Invoice

March 10, 2016

Raam Global Energy Company
 1537 Bull Lea Road
 Suite 200
 Lexington, KY 40511

Client/Matter Number RAA101 29000
Invoice Number 25522022
Billing Attorney T. M. Kelly

This invoice has been forwarded via e-mail to:
 JLatimer@bhpllc.com

Re: General Corporate Matters

REMITTANCE COPY

Fees for services posted through February 29, 2016	\$53,229.50
Disbursements and other charges posted through February 29, 2016	3,765.34
Total Invoice	\$56,994.84

	Wiring Instructions	ACH Payment Instructions
Bank	JPMorgan Chase Bank, N.A. 601 Travis Street, 18th Floor, TX2-C095 Houston, Texas 77002 United States of America	JPMorgan Chase Bank, N.A. 601 Travis Street, 18th Floor, TX2-C095 Houston, Texas 77002 United States of America
ABA Number		
SWIFT Code		
Account Name	Vinson & Elkins L.L.P. Domestic Account 1001 Fannin Street, Suite 2500 Houston, Texas 77002-6760 United States of America	Vinson & Elkins L.L.P. Domestic Account 1001 Fannin Street, Suite 2500 Houston, Texas 77002-6760 United States of America
Account Number		
Reference	Invoice No. 25522022 Billing Attorney: T. M. Kelly	Invoice No. 25522022 Billing Attorney: T. M. Kelly
Please send confirmation of payment including invoice number to: PAYMENTS@VELAW.COM		

Please return this page with your payment

Total amount (payable in U.S. dollars) due by April 9, 2016

I.R.S. NO. 74-1183015

Please reference client/matter and invoice numbers when making payment.
 PLEASE REMIT TO:
 VINSON & ELKINS LLP, PO BOX 301019, DALLAS, TX 75303-1019

Tel +1.713.758.2222 Fax +1.713.758.2346 www.velaw.com

EXHIBIT B

**NOTICE OF FILING OF ADDITIONAL INVOICES IN CONNECTION
WITH THE FINAL FEE APPLICATION OF VINSON & ELKINS LLP**

US 4089218v.1

Vinson&Elkins

Invoice

March 23, 2016

Raam Global Energy Company
 1537 Bull Lea Road
 Suite 200
 Lexington, KY 40511

Client/Matter Number RAA101 29000
Invoice Number 25523070
Billing Attorney T. M. Kelly

This invoice has been forwarded via e-mail to:
 JLatimer@bhpllc.com

Re: General Corporate Matters

Fees for services posted through March 22, 2016:

Re: Asset Disposition

Date	Initials	Description	Hours	
03/08/16	RAOC	Email correspondence with counsel to Oracle regarding assignment of software (0.1).	0.10	
Total			0.10	\$49.50

Re: Case Administration

Date	Initials	Description	Hours	
03/01/16	BARD	Prepare exhibits to V&E fee application (1.1).	1.10	
03/02/16	BARD	Finalize and file certificate of service (0.2); file organization (0.3).	0.50	
Total			1.60	\$416.00

Re: Employment and Fee Applications

Date	Initials	Description	Hours	
03/01/16	RAOC	Attention to email correspondence regarding BMC, Parkman Whaling, Blackhill, and Gordon Arata fee applications (0.2); calls with T. Marshall regarding fee application revisions (0.3); additional revisions to Parkman Whaling fee application and calls and email correspondence with T. Hensley regarding same (0.4); revise notice of filing and hearing (0.10); review V&E final fee application calculations for accuracy and finalize for filing (1.0); finalize all other fee applications and file via ECF (1.1); finalize and file notice of filing and hearing (0.2); email correspondence regarding LEDES data for United States Trustee (0.2).	3.50	
03/02/16	RAOC	Coordinate preparation of fee application binders for Judge Isgur (0.2); update professional fee chart to be used as demonstrative at hearing on fee applications (0.4); discuss fee application calculation issue with J. Latimer (0.2).	0.80	

I.R.S. NO. 74-1183015

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 PLEASE REMIT TO:
 VINSON & ELKINS LLP, PO BOX 301019, DALLAS, TX 75303-1019

Tel +1.713.758.2222 Fax +1.713.758.2346 www.velaw.com

V&E Invoice

Raam Global Energy Company March 23, 2016

Page 2

Client/Matter Number RAA101 29000
 Invoice Number 25523070
 Billing Attorney T. M. Kelly

Re: General Corporate Matters

03/04/16	RAOC	Email correspondence with billing department and United States Trustee regarding LEDES files (0.2); review February invoice and email correspondence with billing department regarding same (0.4).	0.60	
Total			4.90	\$2,425.50

Re: Meetings and Communications with Creditors

Date	Initials	Description	Hours	
03/01/16	BARD	Respond to creditor inquiries (0.3).	0.30	
03/02/16	BARD	Respond to creditor inquiries (0.3).	0.30	
03/03/16	BARD	Respond to creditor inquiries (0.3).	0.30	
03/04/16	BARD	Respond to creditor inquiries (0.3).	0.30	
03/09/16	BARD	Respond to creditor inquiries (0.2).	0.20	
03/10/16	BARD	Respond to creditor inquiries (0.2).	0.20	
03/11/16	BARD	Respond to creditor inquiries (0.2).	0.20	
	BARD	Respond to creditor inquiries (0.2).	0.20	
Total			2.00	\$520.00
Total fees and hours			8.60	\$3,411.00

I.R.S. NO. 74-1183015

Please reference client/matter and invoice numbers when making payment.

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V&E Invoice

Raam Global Energy Company March 23, 2016 Page 3

Client/Matter Number	RAA101 29000
Invoice Number	25523070
Billing Attorney	T. M. Kelly

Re: General Corporate Matters

Disbursements and other charges posted through March 22, 2016:

Photocopy			
03/02/16	RAOC	513 pages @ 0.15 per page	76.95
03/03/16	RAOC	1 page @ 0.15 per page	0.15
		Photocopy	\$77.10
Courier Services			
03/03/16	RAOC	03/03/2016 EDS Delivery to HON. MARVIN J. ISGUR	4.75
		Courier Services	\$4.75
Total			\$81.85
Total disbursements and other charges			\$81.85
Total Invoice			\$3,492.85

I.R.S. NO. 74-1183015

Please reference client/matter and invoice numbers when making payment.

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VINSON & ELKINS LLP, PO BOX 301019, DALLAS, TX 75303-1019

Tel +1.713.758.2222 Fax +1.713.758.2346 www.velaw.com

Vinson&Elkins

Invoice

March 23, 2016

Raam Global Energy Company
 1537 Bull Lea Road
 Suite 200
 Lexington, KY 40511

Client/Matter Number RAA101 29000
Invoice Number 25523070
Billing Attorney T. M. Kelly

This invoice has been forwarded via e-mail to:
 J.Latimer@bhpllc.com

Re: General Corporate Matters

REMITTANCE COPY

Fees for services posted through March 22, 2016	\$3,411.00
Disbursements and other charges posted through March 22, 2016	81.85
Total Invoice	\$3,492.85

	Wiring Instructions	ACH Payment Instructions
Bank	JPMorgan Chase Bank, N.A. 601 Travis Street, 18th Floor, TX2-C095 Houston, Texas 77002 United States of America	JPMorgan Chase Bank, N.A. 601 Travis Street, 18th Floor, TX2-C095 Houston, Texas 77002 United States of America
ABA Number		
SWIFT Code		
Account Name	Vinson & Elkins L.L.P. Domestic Account 1001 Fannin Street, Suite 2500 Houston, Texas 77002-6760 United States of America	Vinson & Elkins L.L.P. Domestic Account 1001 Fannin Street, Suite 2500 Houston, Texas 77002-6760 United States of America
Account Number		
Reference	Invoice No. 25523070 Billing Attorney: T. M. Kelly	Invoice No. 25523070 Billing Attorney: T. M. Kelly
Please send confirmation of payment including invoice number to: PAYMENTS@VELAW.COM		

Please return this page with your payment

Total amount (payable in U.S. dollars) due by April 22, 2016

I.R.S. NO. 74-1183015

Please reference client/matter and invoice numbers when making payment.
 PLEASE REMIT TO:
 VINSON & ELKINS LLP, PO BOX 301019, DALLAS, TX 75303-1019

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