

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

In re:	§	
	§	Case No.: 15-35615
RAAM GLOBAL ENERGY COMPANY,	§	
<i>et al.</i> , ¹	§	Chapter 11
	§	
Debtors.	§	Jointly Administered
	§	
	§	Re: Dkt. No. 446

**NOTICE OF FILING OF ADDITIONAL INVOICE IN CONNECTION WITH
THE FINAL APPLICATION OF DLA PIPER LLP (US) FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS COUNSEL TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE
PERIOD NOVEMBER 10, 2015 TO MARCH 31, 2016**

PLEASE TAKE NOTICE that DLA Piper LLP (US) (“DLA Piper”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) in the above-captioned chapter 11 cases (the “Chapter 11 Cases”), hereby submits its invoice for February and March, 2016, attached hereto as Exhibit A, in connection with the *Final Application of DLA Piper LLP (US) for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Counsel to the Official Committee of Unsecured Creditors for the Period November 10, 2015 to March 31, 2016* [Doc. No. 446].

[Remainder of Page Intentionally Left Blank.]

¹ The Debtors in these cases, and each of their respective last four digits of each Debtor’s federal tax identification number, are: RAAM Global Energy Company (2973); Century Exploration New Orleans, LLC (4948); Century Exploration Houston, LLC (9624); and Century Exploration Resources, LLC (7252).

Dated: March 25, 2016
Houston, Texas

DLA PIPER LLP (US)

By: /s/ Vincent P. Slusher

Vincent P. Slusher, State Bar No. 00785480

vincent.slusher@dlapiper.com

DLA Piper LLP (US)

1717 Main Street, Suite 4600

Dallas, Texas 75201-4629

Telephone: (214) 743-4500

Facsimile: (214) 743-4545

Thomas R. Califano (admitted *pro hac vice*)

thomas.califano@dlapiper.com

DLA Piper LLP (US)

1251 Avenue of the Americas

New York, New York 10020-1104

Tel: (212) 335-4500

Fax: (212) 335-4501

*Attorneys for the Official Committee of
Unsecured Creditors*

Exhibit A

February-March, 2016 Invoice

DLA Piper LLP (US)
 1717 Main Street
 Dallas, TX 75201-4605
 T 214-743-4500
 F 214-743-4545
 W www.dlapiper.com

PRIVILEGED AND CONFIDENTIAL

THE OFFICIAL COMMITTEE OF UNSECURED
 CREDITORS
 1021 GROGAN'S MILL ROAD, SUITE 300
 THE WOODLANDS, TX 77380

March 25, 2016

V. Slusher
 Matter # 394708-000001
 Invoice # 3276365

For Professional Services Through March 24, 2016

Client: **THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS**
 Matter: **Bankruptcy**

Fees	\$	16,944.00
Courtesy Discount	\$	<u>(1,505.00)</u>
Current Fees	\$	15,439.00
Current Disbursements	\$	<u>426.04</u>
Total This Invoice	\$	<u><u>15,865.04</u></u>

Please send remittance to: DLA Piper LLP (US)
 P.O. Box 75190
 Baltimore, MD 21275

Or wire remittance to: Wells Fargo Bank, N.A.
 1300 I Street, NW, 11th Floor West Tower
 Washington, DC 20005
 Account Name: DLA Piper LLP (US)
 Account No.: 4053611935
 ABA Transit No.: 121000248
 Swift Code: WFBUS6WFFX

*To ensure proper credit, please indicate the
 invoice number you are paying on the wire*

Law Firm Tax Identification Number: 52-0616490

Matter # 394708-000001
 Invoice # 3276365

V. Slusher
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 March 25, 2016

Fees:

B110 Case Administration

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
02/11/16	Respond to creditor inquiries.	Slusher, Vince	1.10	814.00
Total			1.10	\$814.00

B130 Asset Sales and Other Disposition of Assets

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
02/01/16	Review and respond to correspondence regarding closing the APA.	Slusher, Vince	0.80	592.00
Total			0.80	\$592.00

B160 Employment Applications

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
03/01/16	Review and comment to final fee application for DLA and Huron.	Simon, Daniel M.	1.50	1,080.00
03/02/16	Review and comment on final fee applications for DLA and Huron; finalize same.	Simon, Daniel M.	3.50	2,520.00
Total			5.00	\$3,600.00

B170 Fee Applications

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
02/03/16	Review invoice.	Avraham, David E.	0.70	395.50
02/12/16	Discussions with Huron and D. Avraham regarding final fee applications.	Simon, Daniel M.	0.50	360.00
02/16/16	Emails re: final fee application.	Avraham, David E.	0.20	113.00
02/19/16	Emails re: final fee application.	Avraham, David E.	0.20	113.00
02/24/16	Emails and conference calls with M. Kehl and D. Avraham regarding final fee application (0.6).	Simon, Daniel M.	0.60	432.00
02/26/16	Attention to final fee application.	Avraham, David E.	0.30	169.50
02/28/16	Draft final fee application.	Avraham, David E.	3.30	1,864.50
02/29/16	Review January invoice (0.3); emails and call with D. Dykema re: same (0.2); draft final fee application (1.1); review V&E	Avraham, David E.	2.00	1,130.00

Matter # 394708-000001
 Invoice # 3276365

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 March 25, 2016

	application (0.4).			
02/29/16	Attention to final fee application issues (0.5).	Simon, Daniel M.	0.50	360.00
03/01/16	Draft final fee application.	Avraham, David E.	1.80	1,017.00
03/02/16	Review, finalize and file final fee application.	Avraham, David E.	2.70	1,525.50
03/03/16	Emails with D. Dykema re: billing.	Avraham, David E.	0.10	56.50
03/16/16	Emails and review of fee issues.	Simon, Daniel M.	1.00	720.00
03/16/16	Review and respond to correspondence from Trustee regarding fee applications and professional fee reserve.	Slusher, Vince	0.50	370.00
03/17/16	Emails re: professional fees and liquidating trust.	Avraham, David E.	0.30	169.50
03/17/16	Emails with Huron, Liquidation Trustee and V. Slusher regarding fees.	Simon, Daniel M.	0.90	648.00
03/17/16	Review and respond to correspondence from Trustee regarding fee applications and professional fee reserve.	Slusher, Vince	0.50	370.00
03/18/16	Review and respond to correspondence from Trustee regarding fee applications and professional fee reserve.	Slusher, Vince	0.50	370.00
03/21/16	Review and respond to correspondence from Trustee regarding fee applications and professional fee reserve; review correspondence from US Trustee regarding fee reduction request for fee application; discuss internally.	Slusher, Vince	0.80	592.00
03/22/16	Attention to UST objection and discussion with D. Simon re: same.	Avraham, David E.	0.40	226.00
	Total		17.80	\$11,002.00

B320 Plan and Disclosure Statement / Business Plans

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
02/01/16	Conference call with B. Foxman regarding closing (0.5); review documents relating to same (0.3); discussions with D. Brickley regarding same (0.3); attention to bank funding regarding same (0.2).	Simon, Daniel M.	1.30	936.00
	Total		1.30	\$936.00

Total Hours **26.00**

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Total Fees **\$16,944.00**

Courtesy Discount **\$(1,505.00)**

Total Current Fees **\$15,439.00**

Timekeeper Summary By Task

<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Slusher, Vince	Partner	1.10	740.00	814.00
Total B110 Case Administration		1.10		814.00
<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Slusher, Vince	Partner	0.80	740.00	592.00
Total B130 Asset Sales and Other Disposition of Assets		0.80		592.00
<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Simon, Daniel M.	Associate	5.00	720.00	3,600.00
Total B160 Employment Applications		5.00		3,600.00
<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Slusher, Vince	Partner	2.30	740.00	1,702.00
Simon, Daniel M.	Associate	3.50	720.00	2,520.00
Avraham, David E.	Associate	12.00	565.00	6,780.00
Total B170 Fee Applications		17.80		11,002.00
<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Simon, Daniel M.	Associate	1.30	720.00	936.00
Total B320 Plan and Disclosure Statement / Business Plans		1.30		936.00

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Time Summary

The following legal services were provided by DLA Piper LLP (US):

<u>ID</u>	<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
31375	Slusher, Vince	Partner	4.20	740.00	3,108.00
32429	Simon, Daniel M.	Associate	9.80	720.00	7,056.00
35646	Avraham, David E.	Associate	12.00	565.00	6,780.00
Totals			26.00		16,944.00

Task Summary - All Timekeepers

<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
B110	Case Administration	1.10	814.00
B130	Asset Sales and Other Disposition of Assets	0.80	592.00
B160	Employment Applications	5.00	3,600.00
B170	Fee Applications	17.80	11,002.00
B320	Plan and Disclosure Statement / Business Plans	1.30	936.00
Totals		26.00	15,439.00

Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/08/16	CAR SERVICE/TAXI - VENDOR: SUNNY'S EXECUTIVE SEDAN SERVICE'S INC. 12/14/2015 THOMAS CALIFANO PICKUP: LGA DESTINATION: 395 N VILLAGE AVE ROCKVILLE CENTRE NY 11570 Bank ID: FNB-0 Check Number: 1223675	166.54
03/08/16	CAR SERVICE/TAXI - VENDOR: SUNNY'S EXECUTIVE SEDAN SERVICE'S INC. 12/14/2015 THOMAS CALIFANO PICKUP: 395 N VILLAGE AVE ROCKVILLE CENTRE NY 11570 DESTINATION: LGA Bank ID: FNB-0 Check Number: 1223675	129.30
	Duplicating	130.20
Total Disbursements		<u>\$426.04</u>

Total Current Charges **\$15,865.04**

Matter # 394708-000001
Invoice # 3276365

V. Slusher
March 25, 2016

REMITTANCE ADVICE

Fees	\$	16,944.00
Courtesy Discount	\$	<u>(1,505.00)</u>
Current Fees	\$	15,439.00
Current Disbursements	\$	<u>426.04</u>
Total This Invoice	\$	<u><u>15,865.04</u></u>

PAYMENT DUE NO LATER THAN April 25, 2016
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE

Please send remittance to:

DLA Piper LLP (US)
P.O. Box 75190
Baltimore, MD 21275

Or wire remittance to:

Wells Fargo Bank, N.A.
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