

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

IN RE: §
RAAM Global Energy Company, et al § **CASE NO. 15-35615**
§
DEBTOR § **CHAPTER 11**

**CHAPTER 11 POST-CONFIRMATION REPORT
FOR THE QUARTER ENDING March 31, 2016**

1. X Quarterly or Final (check one)

2. SUMMARY OF DISBURSEMENTS:

A. Disbursements* made under the plan	\$ -
B. Disbursements not under the plan	\$ 10,198.55
Total Disbursements	\$ 10,198.55

* ALL DISBURSEMENTS MADE BY THE REORGANIZED DEBTOR, UNDER THE PLAN OR OTHERWISE, MUST BE ACCOUNTED FOR AND REPORTED HEREIN FOR THE PURPOSE OF CALCULATING THE QUARTERLY FEES.

3. Has the order confirming plan become final? X Yes No
 4. Are Plan payments being made as required under the Plan? X Yes No
 5. If "No", what Plan payments have not been made and why?

Please explain:

6. If plan payments have not yet begun, when will the first plan payment be made? TBA _____ (Date)

7. What date did the reorganized debtor or successor of the debtor under the plan assume the business or management of the property treated under the plan? February 1, 2016 (Date)

8. Please describe any factors which may materially affect your ability to obtain a final decree at this time.

9. Complete the form for Plan Disbursements attached.

10. CONSUMMATION OF PLAN:

A. If this is a final report, has an application for Final Decree been submitted?

 Yes Date application was submitted _____

 No Date when application will be submitted _____

B. Estimated Date of Final Payment Under Plan _____

I CERTIFY UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

SIGNED: _____

(PRINT NAME)

DATE: 6/6/2016

IN RE:

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CASH RECEIPTS AND DISBURSEMENTS	CURRENT QUARTER	CONFIRMATION TO DATE
CASH-BEGINNING OF QUARTER	\$ -	\$ -
RECEIPTS	\$ 2,577,264.75	\$ 2,577,264.75
DISBURSEMENTS		
NET PAYROLL	\$ -	\$ -
PAYROLL TAXES PAID	\$ -	\$ -
SECURED/RENTAL/LEASES	\$ -	\$ -
UTILITIES	\$ -	\$ -
INSURANCE	\$ -	\$ -
INVENTORY PURCHASES	\$ -	\$ -
VEHICLE EXPENSES	\$ -	\$ -
TRAVEL & ENTERTAINMENT	\$ -	\$ -
REPAIRS, MAINTENANCE & SUPPLIES	\$ -	\$ -
ADMINISTRATIVE & SELLING	\$ 63.55	\$ 63.55
TAXES (OTHER THAN PAYROLL)	\$ 10,135.00	\$ 10,135.00
OTHER (attach list)	\$ -	\$ -
TOTAL DISBURSEMENTS (this figure should equal Total disbursements, Item 2, Summary of Disbursements)	\$ 10,198.55	\$ 10,198.55
NET CASH FLOW	\$ 2,567,066.20	\$ 2,567,066.20
CASH-END OF QUARTER	\$ 2,567,066.20	\$ 2,567,066.20

IN RE:

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CASH ACCOUNT RECONCILIATION FOR ALL FUNDS

QUARTER ENDING ----- March 31, 2016

	Jan-16	Feb-16	Mar-16	Total
Bank Balance	\$ -	\$ 2,577,201.20	\$ 2,577,201.20	\$ 2,567,066.20
Deposit in Transit	\$ -	\$ -	\$ -	\$ -
Outstanding Checks	\$ -	\$ -	\$ -	\$ -
Adjusted Balance	\$ -	\$ 2,577,201.20	\$ 2,577,201.20	\$ 2,567,066.20
Beginning Cash-Per Books	\$ -	\$ 2,577,264.75	\$ 2,577,201.20	\$ -
Receipts	\$ 2,577,264.75	\$ -	\$ -	\$ 2,577,264.75
Transfers Between Accounts	\$ -	\$ -	\$ -	\$ -
Checks/Other Disbursements	\$ -	\$ 63.55	\$ 10,135.00	\$ 10,198.55
Ending Cash-Per Books	\$ 2,577,264.75	\$ 2,577,201.20	\$ 2,567,066.20	\$ 2,567,066.20

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

	Jan-16	Feb-16	Mar-16	Total
Beginning Cash	\$ -	\$ 2,577,201.20	\$ 2,567,066.20	\$ -
Total Receipts	\$ 2,577,264.75	\$ -	\$ -	\$ 2,577,264.75
Total Disbursements	\$ 63.55	\$ 10,135.00	\$ -	\$ 10,198.55
Ending Cash	\$ 2,577,201.20	\$ 2,567,066.20	\$ 2,567,066.20	\$ 2,567,066.20