

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

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In re:

EMERALD OIL, INC., *et al.*,<sup>1</sup>

Debtors.

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)  
) Chapter 11  
)  
) Case No. 16-10704 (KG)  
)  
) (Jointly Administered)  
)  
)  
)

**NOTICE OF FILING OF DEBTORS' AMENDED  
SCHEDULES G AND E/F & STATEMENTS OF FINANCIAL AFFAIRS**

**PLEASE TAKE NOTICE** that on June 17, 2016, the above-captioned debtors and debtors in possession (the “Debtors”) filed their Amended Schedules of Assets and Liabilities and Statements of Financial Affairs (collectively, the “Amended Schedules and Statements”) with the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”).

**PLEASE TAKE FURTHER NOTICE** that the following changes were made to each of the above-referenced Amended Schedules and Statements<sup>2</sup>:

<b>Debtor:</b>	<b>Schedules:</b>	<b>Change:</b>
Emerald Oil, Inc.	E/F, G	Added employee and certain contract counterparty addresses; removed certain joint operating agreements; added certain litigation regarding EEE Minerals, LLC et al.
Emerald NWB, LLC	G	Added certain federal oil and gas leases

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<sup>1</sup>The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, include: Emerald Oil, Inc. (9000); Emerald DB, LLC (2933); Emerald NWB, LLC (7528); Emerald WB LLC (8929); and EOX Marketing, LLC (4887). The location of the Debtors’ service address is: 200 Columbine Street, Suite 500, Denver, Colorado 80206.

<sup>2</sup> Please note that the changes in the Amended Schedules and Amended Statements do not implicate Rule 1009-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware.

<b>Debtor:</b>	<b>Schedules:</b>	<b>Change:</b>
Emerald WB LLC	G	Added certain contract counterparty addresses
Emerald Oil, Inc.	Statement of Financial Affairs	Added employee addresses; restated certain current director as former director
Emerald DB, LLC	Statement of Financial Affairs	Added employee addresses
Emerald NWB, LLC	Statement of Financial Affairs	Added employee addresses
Emerald WB LLC	Statement of Financial Affairs	Added employee addresses
EOX Marketing, LLC	Statement of Financial Affairs	Added employee addresses

**PLEASE TAKE FURTHER NOTICE** that, as stated in the *Global Notes, Methodology, and Specific Disclaimers Regarding the Debtors' Amended Schedules of Assets and Liabilities and Statements of Financial Affairs* attached to each of the Amended Schedules and Statements, the Debtors reserve all rights to further amend or supplement their Amended Schedules and Statements.

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Wilmington, Delaware  
Dated: June 17, 2016

*/s/ Colin R. Robinson*

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**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

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In re:	)	
	)	Chapter 11
	)	
EMERALD OIL, INC., <i>et al.</i> , <sup>1</sup>	)	Case No. 16-10704 (KG)
	)	
Debtors.	)	(Jointly Administered)
	)	

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**GLOBAL NOTES, METHODOLOGY, AND SPECIFIC  
DISCLAIMERS REGARDING THE DEBTORS' AMENDED SCHEDULES OF  
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

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Emerald Oil, Inc. ("Emerald") and certain of its affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases, (the "Debtors") have filed their respective Schedules of Assets and Liabilities (the "Schedules") and Statements of Financial Affairs (the "Statements") in the United States Bankruptcy Court for District of Delaware (the "Bankruptcy Court"). The Debtors, with the assistance of their advisors, prepared the Schedules and Statements in accordance with section 521 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the "Bankruptcy Code") and Rule 1007 of the Federal Rules of Bankruptcy Procedure.

Ryan Smith has signed each set of the Schedules and Statements. Mr. Smith serves as the Chief Financial Officer, or authorized signatory, for all of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Smith has necessarily relied upon the efforts, statements, advice, and representations of personnel of the Debtors and the Debtors' advisors. Mr. Smith has not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors.

In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. Although the Debtors have made every reasonable effort to ensure the accuracy and completeness of the Schedules and Statements, subsequent information or discovery may result in material changes to the Schedules and Statements. As a result, inadvertent errors or omissions may exist.

The Debtors and their agents, attorneys and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein, and will not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions,

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, include: Emerald Oil, Inc. (9000); Emerald DB, LLC (2933); Emerald NWB, LLC (7528); Emerald WB LLC (8929); and EOX Marketing, LLC (4887). The location of the Debtors' service address is: 200 Columbine Street, Suite 500, Denver, Colorado 80206.

whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. While commercially reasonable efforts have been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The Debtors and their agents, attorneys and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised, or re-categorized. In no event will the Debtors or their agents, attorneys and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtors or their agents, attorneys, and financial advisors are advised of the possibility of such damages.

### **Global Notes and Overview of Methodology**

1. **Description of Cases and “As Of” Information Date.** On March 22, 2016 (the “Petition Date”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their business and managing their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On March 24, 2016, an order was entered directing procedural consolidation and joint administration of these chapter 11 cases [Docket No. 36]. Notwithstanding the joint administration of the Debtors’ cases for procedural purposes, each Debtor has filed its own Schedules and Statements. The information provided herein, except as otherwise noted, is reported as of the close of business on the Petition Date.
2. **Global Notes Control.** These Global Notes pertain to and comprise an integral part of all of the Schedules and Statements and should be referenced in connection with any review thereof. In the event that the Schedules and Statements differ from these Global Notes, the Global Notes control.
3. **Reservations and Limitations.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, as noted above, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements as is necessary and appropriate. Nothing contained in the Schedules and Statements constitutes a waiver of any of the Debtors’ rights or an admission of any kind with respect to these chapter 11 cases, including, but not limited to, any rights or claims of the Debtors against any third party or issues involving substantive consolidation, equitable subordination, or defenses or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant applicable bankruptcy or non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.
  - (a) **No Admission.** Nothing contained in the Schedules and Statements is intended or should be construed as an admission or stipulation of the validity of any claim against the Debtors, any assertion made therein or herein, or a waiver of the

Debtors' rights to dispute any claim or assert any cause of action or defense against any party.

- (b) **Claims Description.** Any failure to designate a claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent," or "unliquidated." The Debtors reserve all rights to dispute, or assert offsets or defenses to, any claim ("Claim") reflected on their respective Schedules and Statements on any grounds, including, without limitation, liability or classification, or to otherwise subsequently designate such claims as "disputed," "contingent," or "unliquidated" or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Moreover, listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed or by any of the Debtors. The Debtors reserve all rights to amend their Schedules and Statements as necessary and appropriate, including, but not limited to, with respect to claim description and designation.
- (c) **Recharacterization.** Notwithstanding the Debtors' commercially reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors may nevertheless have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors' businesses. Accordingly, the Debtors reserve all of their rights to re-characterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition. Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.
- (d) **Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary or appropriate.

The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure

of any such transaction or any document or instrument related to any creditor's Claim.

- (e) **Insiders.** For purposes of the Schedules and Statements, the Debtors defined "insiders" pursuant to section 101(31) of the Bankruptcy Code as: (a) directors; (b) officers; (c) persons in control of the Debtors; (d) relatives of the Debtors' directors, officers or persons in control of the Debtors; and (e) debtor/non-debtor affiliates of the foregoing. Persons listed as "insiders" have been included for informational purposes only and by including them in the Schedules, shall not constitute an admission that those persons are insiders for purposes of section 101(31) of the Bankruptcy Code. Moreover, the Debtors do not take any position with respect to: (a) any insider's influence over the control of the Debtors; (b) the management responsibilities or functions of any such insider; (c) the decision making or corporate authority of any such insider; or (d) whether the Debtors or any such insider could successfully argue that he or she is not an "insider" under applicable law or with respect to any theories of liability or for any other purpose.
- (f) **Intellectual Property Rights.** Exclusion of certain intellectual property should not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated or otherwise expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property should not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated or otherwise expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction.
- (g) **Leases.** Under applicable law, royalty interests, overriding royalty interests, non-executive mineral interests, non-participating royalty interests, rights of way, and easements are real property interests in land. The Debtors have included information about the instruments governing such interests on Schedule A/B, but have not duplicated such leases on Schedule G regardless of whether such instruments may be considered executory contracts within the meaning of Bankruptcy Code section 365.
- (h) **Executory Contracts.** Although the Debtors made diligent attempts to attribute an executory contract to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors' businesses. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G.
- (i) **Classifications.** Listing (i) a claim on Schedule D as "secured," (ii) a claim on Schedule E as "priority," (iii) a claim on Schedule F as "unsecured," or (iv) a contract on Schedule G as "executory" or "unexpired" does not constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors' right to recharacterize or reclassify such claim or contract.

- (j) **Estimates and Assumptions.** The preparation of the Schedules and Statements required the Debtors to make reasonable estimates and assumptions with respect to the reported amounts of assets and liabilities, the amount of contingent assets and contingent liabilities on the date of the Schedules and Statements, and the reported amounts of revenues and expenses during the applicable reporting periods. Actual results could differ from those estimates.
- (k) **Causes of Action.** Despite their commercially reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements, including, without limitation, causes of actions arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, “Causes of Action”) they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any claims or Causes of Action or in any way prejudice or impair the assertion of such claims or Causes of Action.

#### 4. **Methodology.**

- (a) **Basis of Presentation.** The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”), nor are they intended to be fully reconciled to the financial statements of each Debtor. The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment. The Schedules and Statements reflect the Debtors’ reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.
- (b) **Confidential Information.** There may be instances in the Schedules and Statements where the Debtors deemed it necessary and appropriate to redact from the public record information such as names, addresses, or amounts. Typically, the Debtors have used this approach because of an agreement between the Debtors and a third party, concerns of confidentiality, or concerns for the privacy of an individual.
- (c) **Net Book Value.** In certain instances, current market valuations for individual items of property and other assets are neither maintained by, nor readily available



to, the Debtors. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values. Market values may vary, at some times materially, from net book values. The Debtors believe that it would be an inefficient use of the assets of the Debtors' estates for the Debtors to obtain the current market values of their assets. Accordingly, the Debtors have indicated in the Schedules and Statements that the values of certain assets and liabilities are undetermined. Also, assets that have been fully depreciated or that were expensed for accounting purposes either do not appear in these Schedules and Statements or are listed with a zero-dollar value, as such assets have no net book value. The omission of an asset from the Schedules and Statements does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of the Debtors with respect to such asset.

- (d) **Property and Equipment.** Unless otherwise indicated, owned property and equipment are valued at net book value. The Debtors may lease furniture, fixtures, and equipment from certain third-party lessors. Any such leases are listed in the Schedules and Statements. Nothing in the Schedules and Statements is, or should be construed as, an admission as to the determination of the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect thereto. Neither the unevaluated and proved property carrying values were evaluated for possible impairment as of the Petition Date.
- (e) **Accounts Receivable.** Amounts included in accounts receivable have not assessed by the Debtors for ultimate collectability.
- (f) **Allocation of Liabilities.** The Debtors allocated liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change.
- (g) **Undetermined Amounts.** The description of an amount as "unknown," "TBD," or "undetermined" is not intended to reflect upon the materiality of such amount.
- (h) **Unliquidated Amounts.** Amounts that could not be fairly quantified by the Debtors are scheduled as "unliquidated."
- (i) **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- (j) **Paid Claims.** The Debtors have authority to pay certain outstanding prepetition payables pursuant to bankruptcy or other court order; as such, outstanding liabilities may have been reduced by any court-approved postpetition payments made on prepetition payables. Where and to the extent these liabilities have been

satisfied, they are not listed in the Schedules and Statements. To the extent the Debtors later pay any amount of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend or supplement the Schedules and Statements or to take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payments for liabilities. Nothing contained herein should be deemed to alter the rights of any party in interest to contest a payment made pursuant to an order of the Bankruptcy Court where such order preserves the right to contest.

- (k) **Liens.** Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.
- (l) **Intercompany Claims.** Receivables and payables among the Debtors in these chapter 11 cases and their affiliates are reported on Schedule E/F. The listing of any amounts with respect to such receivables and payables is not, and should not be construed as, an admission of the characterization of such balances, as debt, equity, or otherwise.
- (m) **Guarantees and Other Secondary Liability Claims.** The Debtors have exercised reasonable efforts to locate and identify guarantees in their executory contracts, unexpired leases, secured financings, and other such agreements. Where guarantees have been identified, they have been included in the relevant Schedules G and H for the affected Debtor or Debtors. The Debtors may have inadvertently omitted guarantees embedded in their contractual agreements and may identify additional guarantees as they continue their review of their books and records and contractual agreements. The Debtors reserve their rights, but are not required, to amend the Schedules and Statements if additional guarantees are identified.
- (n) **Excluded Assets and Liabilities.** The Debtors have excluded the following categories of assets and liabilities from the Schedules and Statements: certain deferred charges, accounts, or reserves recorded only for purposes of complying with the requirements of GAAP; deferred tax assets and liabilities; goodwill and other intangibles; asset retirement obligations; and certain accrued liabilities including, but not limited to, accrued salaries and employee benefits. Other immaterial assets and liabilities may also have been excluded. The Bankruptcy Court has authorized (but not directed) the Debtors to pay, in their discretion, certain outstanding Claims on a postpetition basis. Prepetition liabilities which have been paid postpetition or those which the Debtors plan to pay via this authorization have been designated as either contingent or unliquidated in the Schedules and Statements.
- (o) **Liens.** The inventories, property and equipment listed in the Schedules and Statements are presented without consideration of any liens.

- (p) **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.
- (q) **Setoffs.** The Debtors routinely incur setoffs and net payments in the ordinary course of business. Such setoffs and nettings may occur due to a variety of transactions or disputes including, but not limited to, intercompany transactions, counterparty settlements, pricing discrepancies, rebates, returns, warranties, refunds, negotiations and/or disputes between Debtors and their customers regarding regulatory or governmental impositions costs incurred by Debtors, and other disputes between the Debtors and their customers and/or suppliers. These normal, ordinary course setoffs and nettings are common to the oil and gas industry. Due to the voluminous nature of setoffs and nettings, it would be unduly burdensome and costly for the Debtors to list each such transaction. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and as such, are or may be excluded from the Debtors' Schedules and Statements. In addition, some amounts listed in the Schedules and Statements may have been affected by setoffs or nettings by third parties of which the Debtors are not yet aware. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted.
- (r) **Employee Addresses.** Employee addresses have been removed from entries listed throughout the Schedules and Statements, where applicable.

### **Specific Schedules Disclosures**

**Schedules Summary.** Except as otherwise noted, the asset and liability information provided herein represents the Debtors' data regarding their assets and liabilities as of the close of business on the Petition Date.

For financial reporting purposes, the Debtors ordinarily prepare consolidated financial statements. Unlike the consolidated financial statements, the Schedules reflect the assets and liabilities of each Debtor on a nonconsolidated basis, except where otherwise indicated. Accordingly, the totals listed in the Schedules will likely differ, at times materially, from the consolidated financial reports prepared by the Debtors for financial reporting purposes or otherwise.

The Schedules do not purport to represent financial statements prepared in accordance with GAAP, nor are they intended to be fully reconciled with the financial statements of each Debtor. Additionally, the Schedules contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors' reasonable best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis. Moreover, given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent as of the Petition Date or at any time before the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent as of the Petition Date or at any time before the Petition Date.

**Schedule A/B.3.** The bank account balances listed are as of the Petition Date.

**Schedule A/B.7.** The Bankruptcy Court, pursuant to the *Final Order (I) Approving the Debtors' Proposed Adequate Assurance of Payment for Future Utility Services, (II) Prohibiting Utility Companies from Altering, Refusing, or Discontinuing Services, (III) Approving the Debtors' Proposed Procedures for Resolving Additional Assurance Requests, and (IV) Granting Related Relief* [Docket No. 236], has authorized the Debtors to provide adequate assurance of payment for future utility services, including initial deposits to certain utility providers. Such deposits are not listed on Schedule A/B.7.

**Schedule A/B.11.** In the ordinary course of the Debtors' businesses, cash settlements must occur after the completion of an accounting settlement cycle, which typically takes 22 days following the end of a production month. The timeframe to calculate a net proceed for a given production month requires the following steps: (1) invoicing of joint interest partners and purchasers, (2) payment of capital and operating expenses, (3) receipt of gross sales revenues, (4) receipt of gross gathering, processing, and transportation expense payments, (5) receipt of joint interest billing payments, and (6) disbursement of payments to royalty owners. These steps are necessarily accomplished over the span of 90-120 days following the end of a production month. Accordingly, there is a significant amount of accounts receivable owed to the Debtors as of the Petition Date which will be recouped or reimbursed in the ordinary course of business.

**Schedule A/B.15.** Equity interests in subsidiaries and affiliates primarily arise from common stock ownership or member or partnership interests. For purposes of these Schedules, the Debtors have listed an undetermined value for the equity interests of all of their subsidiaries and affiliates. The book values of certain assets may materially differ from their fair market values and/or the Debtors' enterprise valuation prepared in connection with any disclosure statement filed by the Debtors.

Book values of assets prepared in accordance with GAAP generally do not reflect the current performance of the assets or the impact of the commodity price environment and may differ materially from the actual value and/or performance of the underlying assets. Given the dramatic swing in the commodity prices over the past few months, this difference is material. As such, the value listed in these Schedules and Statements cannot be, and was not, used to determine the Debtors' enterprise valuation.

**Schedule A/B.55.** Under applicable law, royalty interests, overriding royalty interests, non-executive mineral interests, non-participating royalty interests, rights of way, and easements are real property interests in land. The Debtors have included information about the instruments governing such interests on Schedule A/B.55, but have not duplicated such leases on Schedule G regardless of whether such instruments may be considered executory contracts within the meaning of section 365 of the Bankruptcy Code.

Certain of the instruments reflected on Schedule A/B.55 may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional lands, and other miscellaneous rights. Such rights, powers, duties, and obligations are not separately set forth on Schedule A/B.55. The Debtors hereby expressly reserve the right to assert that any instrument listed on Schedule A/B.55 is an executory contract or unexpired lease within

the meaning of section 365 of the Bankruptcy Code. The Debtors reserve all of their rights, claims, and causes of action with respect to claims associated with any contracts and agreements listed on Schedule A/B.55, including their right to dispute or challenge the characterization or the structure of any transaction, document, or instrument (including any intercompany agreement) related to a creditor's claim.

**Schedule A/B.77.** Schedule A/B.77, with respect to certain of the Debtors, lists an aggregate value of oil and natural gas properties held by the applicable Debtor. Oil and gas properties comprise both proved and unproved properties. Due to the voluminous nature of the numerous assets associated with these properties, including, but not limited to, leases, materials, and equipment, the Debtors have not provided an enumerated list of the individual assets, other than leases, which are set forth in Schedule A/B.55.

**Schedule D.** The Debtors have not included parties that may believe their Claims are secured through setoff rights or inchoate statutory lien rights. Although there are multiple parties that hold a portion of the debt included in the Debtors' prepetition secured credit facility, only the administrative agents have been listed for purposes of Schedule D. The amounts outstanding under the Debtors' prepetition secured credit facility reflect the approximate amount as of the Petition Date.

**Schedule E/F.** The listing by the Debtors of any account between a Debtor and another Debtor is a statement of what appears in a particular Debtor's books and records and does not reflect any admission or conclusion of the Debtors regarding the allowance, classification, characterization, validity, or priority of such account. The Debtors take no position in these Schedules and Statements as to whether such accounts would be allowed as a Claim, an Interest, or not allowed at all. The Debtors and all parties in interest reserve all rights with respect to such accounts.

The claims of individual creditors for, among other things, goods, products, services, or taxes are listed as the amounts entered on the Debtors' books and records and may not reflect credits, allowances, or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights with regard to such credits, allowances, and other adjustments, including the right to assert claims objections and/or setoffs with respect to the same.

As more fully described in the *Debtors' Motion for Entry of Interim and Final Orders (I) Authorizing Payment of (A) Mineral Payments and (B) Working Interest Disbursements and (II) Granting Related Relief* [Docket No. 8], the Debtors are the operators, often under joint operating or joint exploration agreements with other parties, for a number of oil and gas wells in which the Debtors also hold an interest. In connection with the daily operation of those wells, the Debtors incur numerous lease operating expenses for which the Debtors are then reimbursed by their partners for the partners' share of the expenses. Where the Debtors hold non-operating working interests in wells under various joint operating agreements, the Debtors reimburse the operators of those wells for the Debtors' share of the relevant operating costs, including production expenses, taxes, etc. The Debtors are authorized to make payments on account of the foregoing pursuant to the *Final Order (I) Authorizing Payment of (A) Mineral Payments and (B) Working Interest Disbursements and (II) Granting Related Relief* [Docket No. 204], and such accrued and payable amounts are not reflected on the Schedules and Statements.

Pursuant to the *Final Order (I) Authorizing the Debtors to (A) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses and (B) Continue Employee Benefits Programs, and (II) Granting Related Relief* [Docket No. 203] (the “Wages Order”), the Bankruptcy Court granted the Debtors authority to pay or honor certain prepetition obligations for employee wages, salaries, and other compensation, reimbursable employee expenses, and employee medical and similar benefits. The Debtors have not listed on Schedule E/F any wage or wage-related obligations for which the Debtors have been granted authority to pay pursuant to any order that has been entered by the Bankruptcy Court. The Debtors believe that all such claims have been, or will be, satisfied in the ordinary course during their chapter 11 cases pursuant to the authority granted in the Wages Order.

Schedule E/F does not include certain deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtors’ books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific Claims as of the Petition Date. The Debtors have made every effort to include as contingent, unliquidated, or disputed the Claim of any vendor not included on the Debtors’ open accounts payable that is associated with an account that has an accrual or receipt not invoiced.

**Schedule G.** Certain of the instruments reflected on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional lands, and other miscellaneous rights. Such rights, powers, duties, and obligations are not separately set forth on Schedule G. The Debtors hereby expressly reserve the right to assert that any instrument listed on Schedule G is an executory contract within the meaning of section 365 of the Bankruptcy Code. The Debtors reserve all of their rights, claims, and causes of action with respect to claims associated with any contracts and agreements listed on Schedule A/B, including their right to dispute or challenge the characterization or the structure of any transaction, document, or instrument (including any intercompany agreement) related to a creditor’s claim.

Certain confidentiality and non-compete agreements may not be listed on Schedule G. The Debtors reserve all of their rights with respect to such agreements.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters and other documents that may not be listed on Schedule G or that may be listed as a single entry.

The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors’ use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon. In some cases, the same supplier or

provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

**Schedule H.** Although there are multiple lenders under the Debtors' prepetition debt facility, only the administrative agents have been listed on Schedule H.

### **Specific Disclosures with Respect to the Debtors' Statements**

**Statement 1.** The gross revenue from business is listed through the Petition Date.

**Statement 2.** For financial reporting purposes, the Debtors historically prepare consolidated financial statements. Unlike those consolidated financial statements, Statement 2 reflects the non-business revenue of each Debtor on a nonconsolidated basis. Accordingly, non-business revenue reported for individual Debtors may be shown in the Statements as revenue for that Debtor, whereas on a consolidated basis, may be shown as a net expense.

**Statement 3.** In Statement 3, disbursements made on account of multiple invoices may be reflected as a single payment.

Statement 3 may include remittances to counterparties to the Debtors' oil and gas leases on account of such owners' share of revenue from the producing wells located on the respective property or lands pooled therewith pursuant to the terms of their oil and gas lease. The response may also include remittances of overriding royalties to the owners of those interests as well as the holders of non-participating royalty interests pursuant to applicable agreements. Such remittances do not represent property of the Debtors' estates. In addition, the Debtors are obligated under various agreements to market the oil and gas production of certain owners of working interests to potential purchasers and remit the amounts due to the appropriate parties. Specifically, following the sale of production and the receipt of proceeds attributable thereto, the Debtors are obligated to remit the amount of those proceeds belonging to the owner of the working interest, net of all applicable mineral interests, gathering costs, processing and transportation expenses, and production taxes, as applicable. Certain agreements require the Debtors to process and forward to the appropriate parties, from funds otherwise belonging to third parties, the amounts due on account of such interests and expenses. The foregoing amounts are not property of the Debtors' estates, but may be included in Statement 3.

**Statement 4.** Directors and officers listed as transferees in Statement 4 for Emerald Oil, Inc. may be (i) directors or officers of Emerald Oil, Inc. as well as directors or officers of other Debtors, (ii) directors or officers of one or more Debtors other than Emerald Oil, Inc., or (iii) former directors or officers no longer employed by the Debtors.

**Statement 11.** All disbursements listed in Statement 11 were initiated and disbursed by Emerald Oil, Inc., but were for the benefit of all Debtors.

**Statement 13.** The Debtors do not take any position with respect to whether transfers identified in the response to Question 13 in the Statements are made in the ordinary course of business. Certain transfers listed in this response are included solely out of an abundance of caution.

**Statement 21.** In connection with their oil and gas assets, the Debtors are obligated, pursuant to their oil and gas leases and other agreements, to remit to counterparties to the oil and gas leases and, potentially, other parties their share of revenue from the producing wells located on the respective properties pursuant to the terms of their oil and gas lease. In addition, overriding royalties must be remitted to the owners of those interests, and the holders of nonexecutive mineral interests, as well as the holders of nonparticipating royalty interests, must receive the proceeds due to them pursuant to the applicable agreement. The foregoing amounts were authorized to be paid under the emergency granted by the Bankruptcy Court pursuant to the motions and applications filed on the Petition Date (the “First Day Orders”), are not property of the Debtors’ estates, and are not included in Statement 21.

The Debtors are obligated under various agreements to market the oil and gas production of certain owners of working interests to potential purchasers and remit the amounts due to the appropriate parties. Specifically, following the sale of production and the receipt of proceeds attributable thereto, the Debtors are obligated to remit the net amount of those proceeds belonging to the owner of the working interest, net of all applicable mineral interests, gathering costs, processing and transportation expenses, and production taxes, as applicable. Certain agreements require the Debtors to process and forward to the appropriate parties, from funds otherwise belonging to third parties, the amounts due on account of such interests and expenses. The foregoing amounts were authorized to be paid under applicable First Day Orders, are not property of the Debtors’ estates, and are not included in Statement 21.

**Statement 26d.** The Debtors may have provided financial statements to parties subject to a confidentiality agreement. These parties have not been included in Statement 26d.

**Statement 30.** Directors and officers listed as transferees in Statement 30 for Emerald Oil, Inc. may be (i) directors or officers of Emerald Oil, Inc. as well as directors or officers of other Debtors, (ii) directors or officers of one or more Debtors other than Emerald Oil, Inc., or (iii) former directors or officers no longer employed by the Debtors.

*[Remainder of page intentionally left blank]*



**Fill in this information to identify the case:****Debtor name:** Emerald Oil, Inc.**United States Bankruptcy Court for the:** District of Delaware**Case number (if known):** 16-10704☒ Check if this is an amended filingOfficial Form 207**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy** 12/15

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income****1. Gross revenue from business**☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue (Check all that apply)	Gross revenue (before deductions and exclusions)
<b>From the beginning of the fiscal year to filing date:</b>	From 1/1/2016 to 3/22/2016	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$11,484,957.00
<b>For prior year:</b>	From 1/1/2015 to 12/31/2015	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$84,643,823.00
<b>For the year before that:</b>	From 1/1/2014 to 12/31/2014	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$112,607,831.00

**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

		Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
<b>From the beginning of the fiscal year to filing date:</b>	From 1/1/2016 to 3/22/2016	INTEREST	\$1,121.00
<b>For prior year:</b>	From 1/1/2015 to 12/31/2015	INTEREST	\$14,079.00
<b>For the year before that:</b>	From 1/1/2014 to 12/31/2014	INTEREST	\$104,184.00
	From 1/1/2014 to 12/31/2014	COLLECTION OF BALANCE PREVIOUSLY WRITTEN OFF	\$32,094.00

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704****Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. 4S FIELD SERVICES, LLC 932 N PECK HYDRO OK 73048	3/18/2016	\$11,323.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. 4S FIELD SERVICES, LLC 932 N PECK HYDRO OK 73048	3/10/2016	\$10,096.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.3. 4S FIELD SERVICES, LLC 932 N PECK HYDRO OK 73048	2/19/2016	\$11,301.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.4. 4S FIELD SERVICES, LLC 932 N PECK HYDRO OK 73048	2/12/2016	\$19,980.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.5. 4S FIELD SERVICES, LLC 932 N PECK HYDRO OK 73048	1/28/2016	\$11,337.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.6. 4S FIELD SERVICES, LLC 932 N PECK HYDRO OK 73048	1/7/2016	\$12,761.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.7. 4S FIELD SERVICES, LLC 932 N PECK HYDRO OK 73048	12/23/2015	\$10,088.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.8. ADLER HOT OIL SERVICES, LLC PO BOX 698 VERNAL UT 84078	1/14/2016	\$15,867.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.9. ADLER HOT OIL SERVICES, LLC PO BOX 698 VERNAL UT 84078	12/31/2015	\$16,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.10. AGRIBANK, FCB 30 E 7TH STREET SUITE 1600 ST PAUL MN 55101	VARIOUS	\$65,860.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.11. AMCHECK APS DENVER LLC 3401 QUEBEC ST DENVER CO 80207	3/22/2016	\$277.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.12.	AMCHECK APS DENVER LLC 3401 QUEBEC ST DENVER CO 80207	2/24/2016	\$1,717.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.13.	AMCHECK APS DENVER LLC 3401 QUEBEC ST DENVER CO 80207	2/1/2016	\$1.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.14.	AMCHECK APS DENVER LLC 3401 QUEBEC ST DENVER CO 80207	1/26/2016	\$2,300.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.15.	AMCHECK APS DENVER LLC 3401 QUEBEC ST DENVER CO 80207	1/4/2016	\$34.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.16.	AMCHECK APS DENVER LLC 3401 QUEBEC ST DENVER CO 80207	12/23/2015	\$2,443.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.17.	ANNE MRACHEK REV TRST DTD 12/1 14221 30TH ST NW ALEXANDER ND 58831	VARIOUS	\$8,937.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.18. ARDITH MAY HUNTER 639 N RIVERPOINT BL, APT G104 SPOKANE WA 99202	VARIOUS	\$19,946.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.19. ARMSTRONG REITSCH TR 3/31/54 7511 BEARDEN FALLS LN HUMBLE TX 77396	VARIOUS	\$9,405.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.20. ARNE & JOYCE SKEDSVOLD REV TST 15111 HAY DRAW RD SIDNEY MT 59270-9009	VARIOUS	\$23,557.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.21. ASTRID C. COATS SURVIVORS TRUS 7110 CORREGIDOR ROAD VANCOUVER WA 98664	VARIOUS	\$10,210.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.22. AUTOMATION AND ELECTRONICS INC 610 W PLATTE RD CASPER WY 82601	1/14/2016	\$8,066.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.23. AUTOMATION AND ELECTRONICS INC 610 W PLATTE RD CASPER WY 82601	12/31/2015	\$16,543.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.24. BADLANDS POWER FUELS LLC PO BOX 912620 DENVER CO 80291-2620	1/28/2016	\$29,638.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.25. BADLANDS POWER FUELS LLC PO BOX 912620 DENVER CO 80291-2620	1/21/2016	\$30,045.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.26. BADLANDS POWER FUELS LLC PO BOX 912620 DENVER CO 80291-2620	1/14/2016	\$31,038.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.27. BADLANDS POWER FUELS LLC PO BOX 912620 DENVER CO 80291-2620	1/7/2016	\$30,664.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.28. BADLANDS POWER FUELS LLC PO BOX 912620 DENVER CO 80291-2620	12/31/2015	\$27,769.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.29. BADLANDS POWER FUELS LLC PO BOX 912620 DENVER CO 80291-2620	12/23/2015	\$27,912.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.30. BAILLON OILGAS LLC 332 MINNESOTA ST #E-1404 ST PAUL MN 55101	VARIOUS	\$18,722.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.31. BDO USA LLP P O BOX 31001-0860 PASADENA CA 91110-0860	2/26/2016	\$17,505.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.32. BELL SUPPLY COMPANY P O BOX 842263 DALLAS TX 75284-2263	1/28/2016	\$26,828.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.33. BELL SUPPLY COMPANY P O BOX 842263 DALLAS TX 75284-2263	1/14/2016	\$31,866.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.34. BELL SUPPLY COMPANY P O BOX 842263 DALLAS TX 75284-2263	1/7/2016	\$44,098.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.35. BELL SUPPLY COMPANY P O BOX 842263 DALLAS TX 75284-2263	12/31/2015	\$16,326.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.36. BLACK GOLD CONTRACTORS LLC P O BOX 1498 WATFORD CITY ND 58854-1498	1/7/2016	\$39,140.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.37. BLACK GOLD CONTRACTORS LLC P O BOX 1498 WATFORD CITY ND 58854-1498	12/23/2015	\$37,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.38. BLACKSTONE COMPLETIONS LLC 21693 SH 34 SHARON OK 73857	2/19/2016	\$2,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.39. BLACKSTONE COMPLETIONS LLC 21693 SH 34 SHARON OK 73857	1/28/2016	\$25,470.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.40. BLACKSTONE COMPLETIONS LLC 21693 SH 34 SHARON OK 73857	1/21/2016	\$17,723.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.41. BOEDECKER RESOURCES 151 O'BRIEN LN MOORE MT 59464	VARIOUS	\$7,114.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER



Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.42.	BRUCE HELLING 14791 20TH ST NW ALEXANDER ND 58831	VARIOUS	\$7,006.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.43.	BRUCE O LEY ROTH IRA PO BOX 998 PIERRE SD 57501	VARIOUS	\$7,965.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.44.	BURLINGTON RESOURCES P O BOX 22295 NETWORK PLACE CHICAGO IL 60673-1222	VARIOUS	\$174,660.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.45.	BURRTECH CORPORATION 6050 GREENWOOD PLAZA BLVD, #125 GREENWOOD VILLAGE CO 80111	12/23/2015	\$14,743.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.46.	CACHE TRUCKING LLC 430 6TH AVE WEST WILLISTON ND 58801	2/19/2016	\$20,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.47.	CACHE TRUCKING LLC 430 6TH AVE WEST WILLISTON ND 58801	1/28/2016	\$115,370.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.48.	CACHE TRUCKING LLC 430 6TH AVE WEST WILLISTON ND 58801	1/21/2016	\$97,050.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.49.	CACHE TRUCKING LLC 430 6TH AVE WEST WILLISTON ND 58801	1/14/2016	\$99,112.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.50.	CACHE TRUCKING LLC 430 6TH AVE WEST WILLISTON ND 58801	1/7/2016	\$126,287.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.51.	CACHE TRUCKING LLC 430 6TH AVE WEST WILLISTON ND 58801	12/31/2015	\$104,321.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.52.	CACHE TRUCKING LLC 430 6TH AVE WEST WILLISTON ND 58801	12/23/2015	\$118,049.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.53.	CAMP CREEK DEVELOPMENT CORPORATION 1605 E CAPITOL AVE BISMARCK ND 58502	2/26/2016	\$3,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FIELD OFFICE PAD RENTAL

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.54. CAMP CREEK DEVELOPMENT CORPORATION 1605 E CAPITOL AVE BISMARCK ND 58502	1/28/2016	\$4,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FIELD OFFICE PAD RENTAL

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.55. CAMP CREEK DEVELOPMENT CORPORATION 1605 E CAPITOL AVE BISMARCK ND 58502	12/23/2015	\$4,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FIELD OFFICE PAD RENTAL

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.56. CAROL PATRICE MEINCKE 39077 300TH AVENUE LAKE CITY MN 55041	VARIOUS	\$14,455.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.57. CAUKER REV LIVING TRUST 3916 LYNNCREST DR FORT WORTH TX 76109	VARIOUS	\$9,688.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.58. CB FIELD SERVICES P O BOX 187 HYDRO OK 73048	3/18/2016	\$24,445.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.59. CB FIELD SERVICES P O BOX 187 HYDRO OK 73048	2/19/2016	\$25,372.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.60.	CB FIELD SERVICES P O BOX 187 HYDRO OK 73048	2/12/2016	\$24,242.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.61.	CB FIELD SERVICES P O BOX 187 HYDRO OK 73048	1/14/2016	\$27,088.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.62.	CHISUM FIELD SERVICES LLC P O BOX 366 HYDRO OK 73048	3/18/2016	\$16,842.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.63.	CHISUM FIELD SERVICES LLC P O BOX 366 HYDRO OK 73048	2/19/2016	\$22,515.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.64.	CHISUM FIELD SERVICES LLC P O BOX 366 HYDRO OK 73048	2/12/2016	\$10,280.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.65.	CHISUM FIELD SERVICES LLC P O BOX 366 HYDRO OK 73048	1/28/2016	\$12,687.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.66.	CHISUM FIELD SERVICES LLC P O BOX 366 HYDRO OK 73048	1/14/2016	\$11,730.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.67.	CHISUM FIELD SERVICES LLC P O BOX 366 HYDRO OK 73048	12/23/2015	\$10,570.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.68.	CHRIS CLYDE 502 14TH AVE W WILLISTON ND 58801	VARIOUS	\$7,929.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.69.	CLARENCE W HOMSTAD LIFE EST 2935 EAST AVENUE B BISMARCK ND 58501	VARIOUS	\$12,367.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.70.	CN TRUCKING 34499 CR 124 SIDNEY MT 59270	3/18/2016	\$20,130.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.71.	CN TRUCKING 34499 CR 124 SIDNEY MT 59270	3/7/2016	\$19,295.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.72. CN TRUCKING 34499 CR 124 SIDNEY MT 59270	2/26/2016	\$10,875.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.73. CN TRUCKING 34499 CR 124 SIDNEY MT 59270	2/19/2016	\$19,665.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.74. CN TRUCKING 34499 CR 124 SIDNEY MT 59270	1/28/2016	\$9,746.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.75. CN TRUCKING 34499 CR 124 SIDNEY MT 59270	1/21/2016	\$9,977.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.76. CN TRUCKING 34499 CR 124 SIDNEY MT 59270	1/14/2016	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.77. CN TRUCKING 34499 CR 124 SIDNEY MT 59270	1/7/2016	\$9,965.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.78. CN TRUCKING 34499 CR 124 SIDNEY MT 59270	12/31/2015	\$9,976.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.79. CN TRUCKING 34499 CR 124 SIDNEY MT 59270	12/23/2015	\$9,937.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.80. COLLINS & JONES INVESTMENTS LL 508 WEST WALL AVE, SUITE 1200 MIDLAND TX 79701	VARIOUS	\$26,237.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.81. COLUMBINE STREET PROPERTIES LLC 200 FILLMORE ST, SUITE 400 DENVER CO 80206	3/18/2016	\$53,043.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: OFFICE RENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.82. COLUMBINE STREET PROPERTIES LLC 200 FILLMORE ST, SUITE 400 DENVER CO 80206	2/12/2016	\$105,926.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: OFFICE RENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.83. COLUMBINE STREET PROPERTIES LLC 200 FILLMORE ST, SUITE 400 DENVER CO 80206	1/7/2016	\$105,926.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: OFFICE RENT

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.84. COPPERHEAD CORPORATION PO BOX 3086 MINOT ND 58702-3086	VARIOUS	\$11,579.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.85. CROSS FAMILY MINERAL TRUST P O BOX 1344 GLEN DIVE MT 59330	VARIOUS	\$30,659.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.86. DAKOTA ENERGY CONNECTIONS LLC 1400 WEWATTA ST DENVER CO 80202	1/22/2016	\$355,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.87. DAKOTA ENERGY CONNECTIONS LLC 1400 WEWATTA ST DENVER CO 80202	12/23/2015	\$367,388.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.88. DAKOTA FLUID SOLUTIONS 1400 WEWATTA STREET DENVER CO 80202	1/22/2016	\$993,285.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.89. DAKOTA FLUID SOLUTIONS 1400 WEWATTA STREET DENVER CO 80202	12/23/2015	\$934,151.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____



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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.90. DAKOTA MIDSTREAM LLC 1400 WEWATTA STREET DENVER CO 80202	1/25/2016	\$23,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.91. DAKOTA MIDSTREAM LLC 1400 WEWATTA STREET DENVER CO 80202	1/22/2016	\$339,295.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.92. DAKOTA MIDSTREAM LLC 1400 WEWATTA STREET DENVER CO 80202	12/23/2015	\$367,301.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.93. DARREL J AND JULIE MINOW 441 HWY 16 NORTH SIDNEY MT 59270	3/10/2016	\$3,993.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: MONTHLY SWD DISPOSAL PAYMENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.94. DARREL J AND JULIE MINOW 441 HWY 16 NORTH SIDNEY MT 59270	2/26/2016	\$3,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: MONTHLY SWD DISPOSAL PAYMENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.95. DARREL J AND JULIE MINOW 441 HWY 16 NORTH SIDNEY MT 59270	2/12/2016	\$3,821.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: MONTHLY SWD DISPOSAL PAYMENT

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.96.	DARWIN LEEK 4581 WHITEHALL LN HIGHLANDS RANCH CO 80126	VARIOUS	\$9,756.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.97.	DAVID EDWARDS 2204 EMERALD OAKS CT ARLINGTON TX 76017	VARIOUS	\$9,596.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.98.	DAVID I ROD 7 KEAHEY LN SHERIDAN WY 82801-9715	VARIOUS	\$23,037.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.99.	DAVIS GRAHAM & STUBBS LLP 1550 SEVENTEENTH STREET, SUITE 500 DENVER CO 80202	12/31/2015	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.100.	DEBARAH C. NELSON 4151 HWY 1806 W WATFORD CITY ND 58854	VARIOUS	\$10,453.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.101.	DELAWARE SECRETARY OF STATE DIVISION OF CORPORATIONS BINGHAMTON NY 13902-5509	3/3/2016	\$99,567.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FILING FEES

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.102.	DEPT OF THE INTERIOR-ONRR P O 25165 DENVER CO 80225-0165	VARIOUS	\$199,514.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.103.	DONALD R LINK 2921 147TH AVE NW ALEXANDER ND 58831	VARIOUS	\$21,803.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.104.	DOUBLE EE SERVICE P O BOX 2417 WILLISTON ND 58802-2417	1/28/2016	\$10,498.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.105.	DOUBLE EE SERVICE P O BOX 2417 WILLISTON ND 58802-2417	1/14/2016	\$13,175.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.106.	DOUBLE EE SERVICE P O BOX 2417 WILLISTON ND 58802-2417	12/23/2015	\$20,661.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.107.	DOUGLAS CAMERON MCLEOD 518 17TH ST, SUITE 1525 DENVER CO 80202	VARIOUS	\$7,914.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.108.	DOUGLAS O CROSS 19102 SE GREEN VALLEY RD AUBURN WA 98092	VARIOUS	\$30,659.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.109.	EARTH SYSTEMS INC 223 12TH AVE N JACKSONVILLE BEACH FL 32250	1/28/2016	\$20,417.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.110.	EARTH SYSTEMS INC 223 12TH AVE N JACKSONVILLE BEACH FL 32250	1/7/2016	\$20,113.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.111.	EKS&H LLP 7979 E TUFTS AVENUE, #400 DENVER CO 80237-9718	2/26/2016	\$30,885.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.112.	EKS&H LLP 7979 E TUFTS AVENUE, #400 DENVER CO 80237-9718	12/31/2015	\$4,950.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.113.	EMPRISE GROUP, INC PO BOX 1163 626 2ND STREET SE TIOGA ND 58852	1/7/2016	\$15,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.114.	EVANSON REVOCABLE LIVING TRUST 810 W CRAWFORD ST LIVINGSTON MT 59047	VARIOUS	\$25,169.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.115.	FLOW DATA INC 2309 GRAND PARK DR GRAND JUNCTION CO 81505	1/21/2016	\$18,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.116.	FLOW DATA INC 2309 GRAND PARK DR GRAND JUNCTION CO 81505	1/7/2016	\$19,075.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.117.	FLOW DATA INC 2309 GRAND PARK DR GRAND JUNCTION CO 81505	12/23/2015	\$19,133.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.118.	FRANKIE C. BURMAN PO BOX 1054 SIDNEY MT 59270	VARIOUS	\$25,169.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.119.	FREDERICK PRAHL & KAREN SKJEI 502 14TH AVE W WILLISTON ND 58801	VARIOUS	\$15,859.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.120.	FTI CONSULTING INC 909 COMMERCE RD ANNAPOLIS MD 21401	1/7/2016	\$70,530.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.121.	GARY J LELAND & GEORGIA LELAND 1235 12TH STREET HAVRE MT 59501	VARIOUS	\$14,174.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.122.	GENE M HELLE 39080 SHADY RD ONAMIA MN 56359	VARIOUS	\$21,635.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.123.	GENERAL LOGISTICS 573 HAWTHORNE AVE ATHENS GA 30606	1/28/2016	\$32,062.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.124.	GENERAL LOGISTICS 573 HAWTHORNE AVE ATHENS GA 30606	1/21/2016	\$33,317.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.125.	GENERAL LOGISTICS 573 HAWTHORNE AVE ATHENS GA 30606	1/14/2016	\$29,715.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.126.	GENERAL LOGISTICS 573 HAWTHORNE AVE ATHENS GA 30606	1/7/2016	\$34,947.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.127.	GENERAL LOGISTICS 573 HAWTHORNE AVE ATHENS GA 30606	12/31/2015	\$31,014.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.128.	GENERAL LOGISTICS 573 HAWTHORNE AVE ATHENS GA 30606	12/23/2015	\$32,305.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.129.	GERRY N & DELORES M ROD JT 2502 13TH AVE W WILLISTON ND 58801	VARIOUS	\$26,831.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.130.	GERRY N ROD 2502 13TH AVE W WILLISTON ND 58801	VARIOUS	\$6,720.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.131.	GG ROSE LLC 6730 N SCOTTSDALE ROAD #270 P O BOX 4190 SCOTTSDALE AZ 85261	VARIOUS	\$21,416.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.132.	GILBERT T RIDL 45 COLLEGE AVE DICKINSON ND 58601	VARIOUS	\$9,675.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.133.	GMP SECURITIES 530 FIFTH AVENUE NEW YORK NY 10036	2/17/2016	\$50,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.134.	GMP SECURITIES 530 FIFTH AVENUE NEW YORK NY 10036	1/12/2016	\$10,074.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.135.	GREAT PLAINS GAS COMPRESSION HLDNGS P O BOX 639 HUGOTON KS 67951	2/26/2016	\$6,258.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.136.	GREAT PLAINS GAS COMPRESSION HLDNGS P O BOX 639 HUGOTON KS 67951	1/21/2016	\$6,258.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.137.	GREAT PLAINS GAS COMPRESSION HLDNGS P O BOX 639 HUGOTON KS 67951	12/23/2015	\$6,258.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____



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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.138.	GUNLIKSON PETROLEUM INC 17 BROOKHAVEN TRAIL LITTLETON CO 80123	VARIOUS	\$8,069.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.139.	HRC ENERGY LLC P. O. BOX 203848 DALLAS TX 75320-3848	VARIOUS	\$215,746.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.140.	HUSCH BLACKWELL LLP P O BOX 802765 KANSAS CITY MO 64180	2/19/2016	\$19,753.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.141.	HUSCH BLACKWELL LLP P O BOX 802765 KANSAS CITY MO 64180	1/7/2016	\$14,948.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.142.	HYPERION OIL & GAS LLC 12377 MERIT DRIVE SUITE 1200 DALLAS TX 75251	VARIOUS	\$22,119.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.143.	IHD SOLIDS MANAGEMENT LLC P O BOX 912930 DENVER CO 80291-2930	1/7/2016	\$7,223.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.144.	IHS GLOBAL INC P O BOX 847193 DALLAS TX 75284-7193	2/26/2016	\$1,647.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.145.	IHS GLOBAL INC P O BOX 847193 DALLAS TX 75284-7193	2/12/2016	\$4,941.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.146.	INTEGRATED INTERIORS & CONSTRUCTION 9900 E 51ST AVE DENVER CO 80238	1/28/2016	\$18,469.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.147.	INTEGRATED INTERIORS & CONSTRUCTION 9900 E 51ST AVE DENVER CO 80238	1/21/2016	\$19,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.148.	INTEGRATED INTERIORS & CONSTRUCTION 9900 E 51ST AVE DENVER CO 80238	1/14/2016	\$19,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.149.	INTEGRATED INTERIORS & CONSTRUCTION 9900 E 51ST AVE DENVER CO 80238	1/7/2016	\$19,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.150.	INTEGRATED INTERIORS & CONSTRUCTION 9900 E 51ST AVE DENVER CO 80238	12/31/2015	\$19,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.151.	INTEGRATED INTERIORS & CONSTRUCTION 9900 E 51ST AVE DENVER CO 80238	12/23/2015	\$19,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.152.	IVA A LAGASSE LIFE ESTATE 2425 3RD ST NW SIDNEY MT 59270	VARIOUS	\$46,654.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.153.	J. T. DOWLING, CPA, LLC 2854 VRain ST DENVER CO 80212	2/19/2016	\$931.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.154.	J. T. DOWLING, CPA, LLC 2854 VRain ST DENVER CO 80212	2/12/2016	\$6,060.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.155.	J. T. DOWLING, CPA, LLC 2854 VRain ST DENVER CO 80212	1/7/2016	\$8,919.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.156.	JACAM CHEMICALS LLC P O BOX 96 STERLING KS 67579	1/14/2016	\$29,513.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.157.	JAMES M OLSON & GEORGENA P OLS 414 28TH AVE FARGO ND 58102	VARIOUS	\$7,679.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.158.	JAMES P CROSS 15042 HWY 68 ALEXANDER ND 58831	VARIOUS	\$14,655.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.159.	JAMES R & BARBARA R JACOBSON P O BOX 32 ALEXANDER ND 58831	VARIOUS	\$35,787.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.160.	JAMIE CROSS P O BOX 1719 WATFORD CITY ND 58854	VARIOUS	\$7,290.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.161.	JASON P LEY 34 WAVERLY AVE CLAREDON HILLS IL 60514	VARIOUS	\$7,852.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.162.	JEANIE LELAND, LIFE ESTATE 35160 CR 118 J SIDNEY MT 59270	VARIOUS	\$12,648.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.163.	JLT SPECIALTY INSURANCE SERVICES 22 CENTURY HILL, STE 102 LATHAM NY 12110	3/15/2016	\$833,344.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.164.	JOAN K NYGAARD P O BOX 61 STEVENSVILLE MT 59870	VARIOUS	\$10,068.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.165.	JOAN M CROSS LIFE ESTATE 2316 VIOLA HTS DR NE ROCHESTER MN 55906	VARIOUS	\$52,422.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.166.	JOE LELAND, LIFE ESTATE PO BOX 853 SIDNEY MT 59270	VARIOUS	\$14,174.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.167.	JOHNSON PUMP SERVICES INC P O BOX 651 MOHALL ND 58761	12/23/2015	\$24,266.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.168.	JOHNSON RICE & COMPANY LLC 639 LOYOLA AVENUE NEW ORLEANS LA 70113	1/13/2016	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.169.	JR CHITWOOD TRUST UDT 4/17/90 2041 HWY 68 ALEXANDER ND 58831	VARIOUS	\$41,594.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.170.	KASMER AND AAFEDT OIL INC P O BOX 1949 WILLISTON ND 58802	VARIOUS	\$6,919.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.171.	KAY HAUGEN GLICK 278 BLUE WATER RD FROMBERG MT 59029-8700	VARIOUS	\$30,909.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.172.	KENNETH & LOUISE HAUGEN MINERA 3016 37 1/2 AVE S FARGO ND 58104	VARIOUS	\$20,165.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.173.	KILDEER FIVE PROPERTIES LLLP 105 PARK KNOLL LANE WHITEFISH MT 59937	VARIOUS	\$6,359.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.174.	KL HAUGEN, LLP 3016 37 1/2 AVENUE SOUTH FARGO ND 58104	2/19/2016	\$4,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE RENTAL
3.175.	KL HAUGEN, LLP 3016 37 1/2 AVENUE SOUTH FARGO ND 58104	1/7/2016	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE RENTAL
3.176.	KOCH EXPLORATION COMPANY LLC PO BOX 301269 DALLAS TX 75303	VARIOUS	\$217,040.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.177.	L LAZY L MINERAL TRUST 2225 77TH AVE HEBRON ND 58638	VARIOUS	\$31,429.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.178.	LANCE POWELL 14564 22ND STREET NW ALEXANDER ND 58831	2/12/2016	\$3,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE RENTAL
3.179.	LANCE POWELL 14564 22ND STREET NW ALEXANDER ND 58831	1/7/2016	\$5,702.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE RENTAL

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.180.	LAURA LEE GULLICKSON 2681 138TH AVE NW ALEXANDER ND 58831-9791	VARIOUS	\$31,429.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.181.	LEROY & VIRGINIA LELAND FAM MI ATTN TRUST DEPT 4501 40TH AVE S FARGO ND 58104	VARIOUS	\$8,193.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.182.	LESLIE C & SHELLY M HAUGEN 14912 HIGHWAY 68 ALEXANDER ND 58831-9593	2/12/2016	\$12,360.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE RENTAL
3.183.	LESLIE C & SHELLY M HAUGEN 14912 HIGHWAY 68 ALEXANDER ND 58831-9593	VARIOUS	\$20,638.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.184.	LGFE-M, L.P. 1600 STOUT ST, SUITE 1850 DENVER CO 80202	VARIOUS	\$13,303.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.185.	LILLIA GAJEWSKI 2223 LEWIS AVE BILLINGS MT 59102	VARIOUS	\$14,394.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER



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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.186.	LINDA K. POWELL 3830 UNIVERSITY ST EUGENE OR 97405	VARIOUS	\$6,489.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.187.	LMC ENERGY LLC 5944 LUTHER LANE, STE 600 DALLAS TX 75225	VARIOUS	\$29,462.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.188.	LOIS ERIKSEN P O BOX 527 PICTURE BUTTE AB T1K 1 CANADA	VARIOUS	\$7,526.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.189.	LOREN M CHITWOOD FAMILY TR AGM 639 N RIVERPOINT BL, APT G104 SPOKANE WA 99202	VARIOUS	\$19,946.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.190.	LORNA GAJEWSKI 4452 TRAILMASTER DR BILLINGS MT 59101-7102	VARIOUS	\$14,394.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.191.	LUFKIN INDUSTRIES, LLC P O BOX 301199 DALLAS TX 75303-1199	1/28/2016	\$50,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.192.	LUFKIN INDUSTRIES, LLC P O BOX 301199 DALLAS TX 75303-1199	1/14/2016	\$50,832.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.193.	LUFKIN INDUSTRIES, LLC P O BOX 301199 DALLAS TX 75303-1199	12/31/2015	\$50,163.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.194.	M SPACE HOLDINGS LLC 629 PARKWAY DR, UNIT A PARK CITY UT 84098	2/26/2016	\$3,250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: WO CONSULTANT HOUSING

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.195.	M SPACE HOLDINGS LLC 629 PARKWAY DR, UNIT A PARK CITY UT 84098	1/28/2016	\$3,250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: WO CONSULTANT HOUSING

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.196.	M SPACE HOLDINGS LLC 629 PARKWAY DR, UNIT A PARK CITY UT 84098	12/23/2015	\$6,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: WO CONSULTANT HOUSING

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.197.	MAINSTREAM INVESTORS LLC PO BOX 4448 MINOT ND 58702	VARIOUS	\$31,474.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.198.	MARLAW LLC 7 SW 26TH AVE GREAT BEND KS 67530	VARIOUS	\$9,808.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.199.	MARY P ECONOMAN 1317 OAK ST FARGO ND 58102	VARIOUS	\$10,211.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.200.	MCKENZIE ELECTRIC COOPERATIVE, INC PO BOX 649 WATFORD CITY ND 58854	1/28/2016	\$101,157.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.201.	MCKENZIE ELECTRIC COOPERATIVE, INC PO BOX 649 WATFORD CITY ND 58854	1/21/2016	\$128,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.202.	MCKENZIE ELECTRIC COOPERATIVE, INC PO BOX 649 WATFORD CITY ND 58854	12/31/2015	\$96,652.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.203.	MCLEOD INVESTMENTS TRUST NO 1 518 17TH ST STE 1525 DENVER CO 80202	VARIOUS	\$11,499.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.204.	MCT ENERGY, LTD 5944 LUTHER LANE, STE 600 DALLAS TX 75225	VARIOUS	\$14,207.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.205.	MERRILIE WOOLEGE 38355 179TH ST REDFIELD SD 57469	VARIOUS	\$9,596.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.206.	MISSOURI RIVER ROYALTY CORPORA 919 SOUTH 7TH STREET #405 BISMARCK ND 58504	VARIOUS	\$15,941.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.207.	MLB CONSULTING LLC P O BOX 2407 ELK CITY OK 73648	3/18/2016	\$22,384.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.208.	MLB CONSULTING LLC P O BOX 2407 ELK CITY OK 73648	3/10/2016	\$11,598.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.209.	MLB CONSULTING LLC P O BOX 2407 ELK CITY OK 73648	2/19/2016	\$59,024.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.210.	MLB CONSULTING LLC P O BOX 2407 ELK CITY OK 73648	2/12/2016	\$29,055.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.211.	MLB CONSULTING LLC P O BOX 2407 ELK CITY OK 73648	1/28/2016	\$12,036.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.212.	MLB CONSULTING LLC P O BOX 2407 ELK CITY OK 73648	1/14/2016	\$22,878.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.213.	MLB CONSULTING LLC P O BOX 2407 ELK CITY OK 73648	1/7/2016	\$11,964.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.214.	MLB CONSULTING LLC P O BOX 2407 ELK CITY OK 73648	12/23/2015	\$28,515.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.215.	MOBILE DATA LLC 881 18TH AVE E DICKINSON ND 58601	1/28/2016	\$23,100.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.216.	MOBILE DATA LLC 881 18TH AVE E DICKINSON ND 58601	1/14/2016	\$18,948.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.217.	MOBILE DATA LLC 881 18TH AVE E DICKINSON ND 58601	1/7/2016	\$33,581.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.218.	MOBILE DATA LLC 881 18TH AVE E DICKINSON ND 58601	12/31/2015	\$20,272.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.219.	MONTE CHITWOOD 639 N RIVERPOINT BL, APT G104 SPOKANE WA 99202	VARIOUS	\$19,946.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.220.	MYRNA SUE POWELL 2209 GRANDVIEW DRIVE EAST GARDEN CITY KS 67846	VARIOUS	\$25,962.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.221.	MYRON LELAND & ARDEHL LELAND, 993 E BENNIE PIER CREEK RD SIDNEY MT 59270	VARIOUS	\$8,193.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.222.	NANCY A STROM 980 RUSSELL AVE LOS ALTOS CA 94024	VARIOUS	\$30,236.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.223.	NAOMI GAJEWSKI 4452 TRAILMASTER DR BILLINGS MT 59101-7102	VARIOUS	\$9,596.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.224.	NORTH DAKOTA TAX COMMISSIONER PO BOX 5624 BISMARCK ND 58506-5624	1/14/2016	\$56,847.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.225.	NORTH DAKOTA WORKFORCE SAFETY & INS 1600 EAST CENTURY AVENUE, SUITE 1 BISMARCK ND 58506-5585	3/18/2016	\$10,573.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.226.	NORTHERN OIL & GAS INC 315 MANITOBA AVENUE SUITE 200 WAYZATA MN 55391	VARIOUS	\$1,353,269.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.227.	NOYNIM 13370 W 72ND CIR ARVADA CO 80005	2/19/2016	\$3,115.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.228.	NOYNIM 13370 W 72ND CIR ARVADA CO 80005	2/12/2016	\$4,418.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.229.	NOYNIM 13370 W 72ND CIR ARVADA CO 80005	12/31/2015	\$3,462.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.230.	NSAI 2100 ROSS AVE, SUITE 2200 DALLAS TX 75201	2/26/2016	\$21,806.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.231.	NSAI 2100 ROSS AVE, SUITE 2200 DALLAS TX 75201	2/19/2016	\$24,576.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.232.	OBERT C SKEDSVOLD MIN TST DTD 3631 CLEARVIEW PL BISMARCK ND 58504	VARIOUS	\$270,737.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.233.	OFFICE OF NATURAL RESOURCES REVENUE PO BOX 25627 DENVER CO 80225-0627	3/18/2016	\$3,186.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE RENTAL



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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.234.	OFFICE OF NATURAL RESOURCES REVENUE PO BOX 25627 DENVER CO 80225-0627	2/29/2016	\$2,618.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE RENTAL
3.235.	OFFICE OF NATURAL RESOURCES REVENUE PO BOX 25627 DENVER CO 80225-0627	1/28/2016	\$1,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE RENTAL
3.236.	OFFICE OF NATURAL RESOURCES REVENUE PO BOX 25627 DENVER CO 80225-0627	1/27/2016	\$89.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE RENTAL
3.237.	OFFICE OF NATURAL RESOURCES REVENUE PO BOX 25627 DENVER CO 80225-0627	1/6/2016	\$671.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE RENTAL
3.238.	OFFICE OF NATURAL RESOURCES REVENUE PO BOX 25627 DENVER CO 80225-0627	12/29/2015	\$129.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE RENTAL
3.239.	OIL PATCH PRODUCTION SERVICES, LLC PO BOX 204667 DALLAS TX 75320-4667	1/21/2016	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.240.	OIL PATCH PRODUCTION SERVICES, LLC PO BOX 204667 DALLAS TX 75320-4667	1/7/2016	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.241.	OIL PATCH PRODUCTION SERVICES, LLC PO BOX 204667 DALLAS TX 75320-4667	12/23/2015	\$20,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.242.	OKLAND FAMILY PARTNERSHIP LLP 40787 PARTRIDGE TRAIL POLSON MT 59860	VARIOUS	\$42,547.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.243.	OKLAND INC 40787 PARTRIDGE TRAIL POLSON MN 59860	VARIOUS	\$48,760.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.244.	OLIVE M & GREG M GLASOE JT IN PO BOX 944 MINOT ND 58702	VARIOUS	\$6,971.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.245.	OWEN H. LARSON MINERAL TRUST 2600 63RD STREET NW MINOT ND 58703	VARIOUS	\$8,761.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.246.	P A & L R NYGAARD LLLP 504 WELLINGTON CT WEST FARGO ND 58078	VARIOUS	\$10,211.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.247.	PACIFIC OFFICE AUTOMATION P O BOX 790448 ST LOUIS MO 63179-0448	2/26/2016	\$5,171.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.248.	PACIFIC OFFICE AUTOMATION P O BOX 790448 ST LOUIS MO 63179-0448	2/12/2016	\$4,626.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.249.	PACIFIC OFFICE AUTOMATION P O BOX 790448 ST LOUIS MO 63179-0448	1/21/2016	\$2,682.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.250.	PANMERIDIAN TUBULAR 14550 TORREY CHASE BLVD SUITE 345 HOUSTON TX 77014	1/21/2016	\$78,660.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.251.	PANMERIDIAN TUBULAR 14550 TORREY CHASE BLVD SUITE 345 HOUSTON TX 77014	1/7/2016	\$66,634.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.252.	PANMERIDIAN TUBULAR 14550 TORREY CHASE BLVD SUITE 345 HOUSTON TX 77014	12/23/2015	\$50,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.253.	PAUL D HAUGEN 12591 DARLENE LANE HOT SPRINGS SD 57747	VARIOUS	\$19,299.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.254.	PELTON COMPUTER ENTERPRISES INC 23501 CINCO RANCH BLVD #C220 KATY TX 77494	2/26/2016	\$17,700.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.255.	PETER CLYDE 502 14TH AVE W WILLISTON ND 58801	VARIOUS	\$7,929.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.256.	PETER HELLING 14332 27TH ST NW ALEXANDER ND 58831	VARIOUS	\$13,875.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.257.	PLUM COULEE ENTERPRISES LLC 14274 19TH ST NW ALEXANDER ND 58831	2/19/2016	\$20,336.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.258.	PLUM COULEE ENTERPRISES LLC 14274 19TH ST NW ALEXANDER ND 58831	1/21/2016	\$50,795.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.259.	PLUM COULEE ENTERPRISES LLC 14274 19TH ST NW ALEXANDER ND 58831	1/7/2016	\$71,478.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.260.	PLUM COULEE ENTERPRISES LLC 14274 19TH ST NW ALEXANDER ND 58831	12/23/2015	\$55,808.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.261.	POWELL FAMILY MINERAL LLC 14628 E 51ST DR YUMA AZ 85365	VARIOUS	\$45,944.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.262.	POWERS ENERGY CORP PO BOX 1221 WILLISTON ND 58802-1221	VARIOUS	\$25,495.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.263.	QUINN PUMPS NORTH DAKOTA, INC PO BOX 677396 DALLAS TX 75267-7396	1/21/2016	\$75,151.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.264.	QUINN PUMPS NORTH DAKOTA, INC PO BOX 677396 DALLAS TX 75267-7396	1/7/2016	\$75,698.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.265.	QUINN PUMPS NORTH DAKOTA, INC PO BOX 677396 DALLAS TX 75267-7396	12/23/2015	\$75,619.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.266.	RAY POWELL MINERAL TRUST 14591 22ND STREET NW ALEXANDER ND 58831	VARIOUS	\$46,655.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.267.	RHINOKORE COMPOSITES SOLUTIONS USA 109 6TH AVE, STE 400, #4178 WATFORD CITY ND 58854	1/7/2016	\$45,597.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.268.	RICHLAND PUMP & SUPPLY INC 1511 SOUTH CENTRAL AVENUE SIDNEY MT 59270	2/19/2016	\$5,040.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.269.	RICHLAND PUMP & SUPPLY INC 1511 SOUTH CENTRAL AVENUE SIDNEY MT 59270	1/7/2016	\$13,149.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.270.	ROBERT A ERICKSON AND CLEO M E 2302 18TH CIR W WILLISTON ND 58801	VARIOUS	\$9,808.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.271.	ROBERT M. CROSS 1791 150TH AVE NW ALEXANDER ND 58831	VARIOUS	\$7,290.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.272.	ROBERT STELLAR 8367 HICKORY DR BUENA PARK CA 90620	VARIOUS	\$16,353.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.273.	ROD LIFT CONSULTING LLC 301 N MAIN ST, STE 110 WICHITA KS 67202-4801	1/21/2016	\$41,677.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.274.	ROD LIFT CONSULTING LLC 301 N MAIN ST, STE 110 WICHITA KS 67202-4801	1/7/2016	\$41,336.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.275.	RODNEY M. CROSS 15052 HIGHWAY 68 ALEXANDER ND 58831	VARIOUS	\$47,020.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.276.	ROGER L SANDERS FAMILY MINERAL 143 DRUMMOND FARMS LN NEWARK DE 19711	VARIOUS	\$19,121.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.277.	RONALD J CRIGHTON 714 RED WING RD SIDNEY MT 59270	VARIOUS	\$6,456.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.278.	ROSEMOUNT INC P O BOX 730156 DALLAS TX 75373-0156	12/23/2015	\$12,680.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.279.	ROUGH RIDER ELECTRIC COOPERATIVE INC 800 HIGHWAY DR HAZEN ND 58545-4701	2/26/2016	\$7,361.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.280.	ROUGH RIDER ELECTRIC COOPERATIVE INC 800 HIGHWAY DR HAZEN ND 58545-4701	1/21/2016	\$8,819.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.281.	ROWE FAMILY LLLP P O BOX 9098 FARGO ND 58106-9098	VARIOUS	\$18,011.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER



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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.282.	RR DONNELLEY P O BOX 842307 BOSTON MA 02284-2307	12/23/2015	\$12,074.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.283.	SCHLUMBERGER LIFT SOLUTIONS CANADA LOCKBOX C05618U CALGARY AB T2P 2G9 CANADA	1/21/2016	\$50,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.284.	SCHLUMBERGER LIFT SOLUTIONS CANADA LOCKBOX C05618U CALGARY AB T2P 2G9 CANADA	1/7/2016	\$50,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.285.	SCHLUMBERGER LIFT SOLUTIONS CANADA LOCKBOX C05618U CALGARY AB T2P 2G9 CANADA	12/23/2015	\$43,007.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.286.	SLAWSON EXPLORATION COMPANY, I 727 N WACO AVE SUITE 400 WICHITA KS 67203	VARIOUS	\$92,012.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.287.	SPIRO RESOURCES LTD P O BOX 6387 SAN ANTONIO TX 78209	VARIOUS	\$13,292.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.288.	STANDARD PARKING CORPORATION 8037 COLLECTIONS CENTER DR CHICAGO IL 60693	3/10/2016	\$5,550.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.289.	STANDARD PARKING CORPORATION 8037 COLLECTIONS CENTER DR CHICAGO IL 60693	2/12/2016	\$5,558.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.290.	STANDARD PARKING CORPORATION 8037 COLLECTIONS CENTER DR CHICAGO IL 60693	1/7/2016	\$5,550.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.291.	STATE OF NORTH DAKOTA - STATE 1707 NORTH 9TH STREET P O BOX 5523 BISMARCK ND 58506-5523	VARIOUS	\$407,675.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.292.	SUNBEHM GAS INC P O BOX 608 MINOT ND 58702-0608	VARIOUS	\$26,108.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.293.	SUSAN M LINK 14651 27TH ST NW ALEXANDER ND 58831	VARIOUS	\$38,969.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.294.	SUSAN M SCHUMACHER 4819 ORCAS ST NE LACEY WA 98516	VARIOUS	\$10,210.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.295.	T C CRAIGHEAD & COMPANY PO BOX 576 ARDMORE OK 73402-0576	VARIOUS	\$7,212.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.296.	TAYLOR ANDERSON, LLP 1670 BROADWAY DENVER CO 80202	2/11/2016	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.297.	TED COLLINS JR 508 W WALL ST, STE 1200 MIDLAND TX 79701	VARIOUS	\$52,474.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.298.	TERRY FLOYD SERVICES LLC R 2 BOX 52 E WEATHERFORD OK 73096	2/19/2016	\$33,170.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.299.	TERRY FLOYD SERVICES LLC R 2 BOX 52 E WEATHERFORD OK 73096	1/21/2016	\$11,721.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.300.	TERRY FLOYD SERVICES LLC R 2 BOX 52 E WEATHERFORD OK 73096	1/14/2016	\$11,819.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.301.	TERRY FLOYD SERVICES LLC R 2 BOX 52 E WEATHERFORD OK 73096	1/7/2016	\$11,466.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.302.	THE DIOCESE OF BISMARCK NORTH P O BOX 1137 BISMARCK ND 58501	VARIOUS	\$7,090.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.303.	THE HAMILL FOUNDATION 1160 DAIRY ASHFORD RD, STE 250 HOUSTON TX 77079-3014	VARIOUS	\$7,633.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.304.	TORRES OIL FIELD CONSULTING LLC P O BOX 3751 KILGORE TX 75663	2/19/2016	\$31,032.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.305.	TORRES OIL FIELD CONSULTING LLC P O BOX 3751 KILGORE TX 75663	2/12/2016	\$13,392.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.306.	TORRES OIL FIELD CONSULTING LLC P O BOX 3751 KILGORE TX 75663	1/28/2016	\$5,952.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.307.	TORRES OIL FIELD CONSULTING LLC P O BOX 3751 KILGORE TX 75663	1/21/2016	\$8,690.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.308.	TROTTER PRODUCTION SERVICE INC P O BOX 158 GRASSY BUTTE ND 58634	2/12/2016	\$5,700.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.309.	TROTTER PRODUCTION SERVICE INC P O BOX 158 GRASSY BUTTE ND 58634	12/31/2015	\$6,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.310.	TRUE OIL LLC P O DRAWER 2360 CASPER WY 82602	2/26/2016	\$11,293.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: JIB
3.311.	TRUE OIL LLC P O DRAWER 2360 CASPER WY 82602	1/28/2016	\$27,097.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: JIB

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.312.	UNITED HEALTHCARE DEPT CH10151 PALATINE IL 60055-1015	2/26/2016	\$22,723.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.313.	UNITED HEALTHCARE DEPT CH10151 PALATINE IL 60055-1015	2/3/2016	\$22,616.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.314.	UNITED HEALTHCARE DEPT CH10151 PALATINE IL 60055-1015	1/5/2016	\$30,636.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.315.	VALLEY OAKS CONSULTING LLC 279 CROOKED OAK RD JONESVILLE LA 71343	3/18/2016	\$12,964.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.316.	VALLEY OAKS CONSULTING LLC 279 CROOKED OAK RD JONESVILLE LA 71343	3/10/2016	\$10,216.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.317.	VALLEY OAKS CONSULTING LLC 279 CROOKED OAK RD JONESVILLE LA 71343	2/19/2016	\$36,218.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.318.	VALLEY OAKS CONSULTING LLC 279 CROOKED OAK RD JONESVILLE LA 71343	1/21/2016	\$23,382.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.319.	VALLEY OAKS CONSULTING LLC 279 CROOKED OAK RD JONESVILLE LA 71343	1/14/2016	\$11,488.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.320.	VIDA L SHANNON 1445 WATSON PEAK ROAD BILLINGS MT 59105	VARIOUS	\$10,375.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.321.	VOGEL LAW FIRM LTD 218 N.P. AVENUE FARGO ND 58107-1389	2/10/2016	\$10,220.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.322.	VOLUMETRICS INC 52 TIPPERARY RD BOX 501 MOUNTAIN VIEW WY 82939-0501	2/19/2016	\$5,405.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.323.	VOLUMETRICS INC 52 TIPPERARY RD BOX 501 MOUNTAIN VIEW WY 82939-0501	1/28/2016	\$5,379.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.324.	VOLUMETRICS INC 52 TIPPERARY RD BOX 501 MOUNTAIN VIEW WY 82939-0501	1/14/2016	\$5,111.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.325.	VOLUMETRICS INC 52 TIPPERARY RD BOX 501 MOUNTAIN VIEW WY 82939-0501	12/31/2015	\$4,656.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.326.	WALTER A & SUSAN M LINK FAMILY 14651 27TH STREET NW ALEXANDER ND 58831	VARIOUS	\$16,380.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.327.	WALTER A LINK BYPASS TRUST 14651 27TH ST NW ALEXANDER ND 58831	VARIOUS	\$18,648.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.328.	WELLS FARGO - COMMERCIAL OPERATIONS MAC C7328-011 DENVER CO 80291-0243	3/11/2016	\$3,540.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.329.	WELLS FARGO - COMMERCIAL OPERATIONS MAC C7328-011 DENVER CO 80291-0243	2/29/2016	\$514,175.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____



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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.330.	WELLS FARGO - COMMERCIAL OPERATIONS MAC C7328-011 DENVER CO 80291-0243	2/11/2016	\$3,061.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.331.	WELLS FARGO - COMMERCIAL OPERATIONS MAC C7328-011 DENVER CO 80291-0243	1/29/2016	\$481,938.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.332.	WELLS FARGO - COMMERCIAL OPERATIONS MAC C7328-011 DENVER CO 80291-0243	1/19/2016	\$54.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.333.	WELLS FARGO - COMMERCIAL OPERATIONS MAC C7328-011 DENVER CO 80291-0243	1/11/2016	\$9,753,132.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.334.	WELLS FARGO - COMMERCIAL OPERATIONS MAC C7328-011 DENVER CO 80291-0243	12/31/2015	\$681,577.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.335.	WESTERN EXPLORATION & ROAD CONSTRUC 3401 QUEBEC ST, SUITE 9105 DENVER CO 80207	1/7/2016	\$30,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.336.	WESTERN FALCON LLC 5810 WILSON RD, STE 250 HUMBLE TX 77396	1/28/2016	\$23,271.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.337.	WESTERN FALCON LLC 5810 WILSON RD, STE 250 HUMBLE TX 77396	1/14/2016	\$23,440.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.338.	WESTERN FALCON LLC 5810 WILSON RD, STE 250 HUMBLE TX 77396	12/31/2015	\$23,620.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.339.	WEX BANK P O BOX 6293 CAROL STREAM IL 60197-6293	3/22/2016	\$698.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.340.	WEX BANK P O BOX 6293 CAROL STREAM IL 60197-6293	3/11/2016	\$560.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.341.	WEX BANK P O BOX 6293 CAROL STREAM IL 60197-6293	3/2/2016	\$687.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.342.	WEX BANK P O BOX 6293 CAROL STREAM IL 60197-6293	2/23/2016	\$911.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.343.	WEX BANK P O BOX 6293 CAROL STREAM IL 60197-6293	2/11/2016	\$1,055.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.344.	WEX BANK P O BOX 6293 CAROL STREAM IL 60197-6293	2/2/2016	\$727.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.345.	WEX BANK P O BOX 6293 CAROL STREAM IL 60197-6293	1/21/2016	\$852.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.346.	WEX BANK P O BOX 6293 CAROL STREAM IL 60197-6293	1/12/2016	\$860.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.347.	WEX BANK P O BOX 6293 CAROL STREAM IL 60197-6293	1/5/2016	\$1,223.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.348.	WEX BANK P O BOX 6293 CAROL STREAM IL 60197-6293	12/22/2015	\$698.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.349.	WFBC FA CERTUS ENERGY SOLUTIONS LLC PO BOX 204507 DALLAS TX 75320-4507	1/28/2016	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.350.	WFBC FA CERTUS ENERGY SOLUTIONS LLC PO BOX 204507 DALLAS TX 75320-4507	1/14/2016	\$21,509.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.351.	WFBC FA CERTUS ENERGY SOLUTIONS LLC PO BOX 204507 DALLAS TX 75320-4507	12/31/2015	\$10,751.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.352.	WHITE OWL ENERGY SERVICES (US) INC P O BOX 1953 DICKINSON ND 58602	1/14/2016	\$3,994.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.353.	WHITE OWL ENERGY SERVICES (US) INC P O BOX 1953 DICKINSON ND 58602	12/31/2015	\$5,031.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.354.	WHITING OIL & GAS CORP 1700 BROADWAY, #2300 DENVER CO 80290-2300	VARIOUS	\$39,149.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.355.	WIDE OPEN FIELD SERVICES LLC RR 1 BOX 112A HYDRO OK 73048	3/18/2016	\$16,482.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.356.	WIDE OPEN FIELD SERVICES LLC RR 1 BOX 112A HYDRO OK 73048	2/19/2016	\$38,571.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.357.	WIDE OPEN FIELD SERVICES LLC RR 1 BOX 112A HYDRO OK 73048	1/21/2016	\$14,740.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.358.	WIDE OPEN FIELD SERVICES LLC RR 1 BOX 112A HYDRO OK 73048	1/14/2016	\$11,837.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.359.	WIDE OPEN FIELD SERVICES LLC RR 1 BOX 112A HYDRO OK 73048	1/7/2016	\$12,907.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.360.	WILLISTON INDUSTRIAL SUPPLY 1020 42ND STREET EAST WILLISTON ND 58801	VARIOUS	\$64,298.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.361.	WILLISTON STATE COLLEGE FOUNDA P O BOX 1286 WILLISTON ND 58802-1286	VARIOUS	\$19,557.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.362.	ZAVANNA LLC 1200 17TH ST SUITE 1100 DENVER CO 80202	VARIOUS	\$33,969.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER
3.363.	ZENECO IV LLC 6100 SOUTH YALE AVENUE SUITE 1700 TULSA OK 74136	VARIOUS	\$6,904.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY OWNER

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1.	DANIEL SPEARS C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/18/2016	\$17,582.42	BOD FEE
	Relationship to debtor			
	DIRECTOR			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2.	DANIEL SPEARS C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/10/2016	\$19,000.00	BOD FEE
	Relationship to debtor			
	DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.3.	DANIEL SPEARS C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/19/2016	\$526.28	BOD EXPENSE REPORT
	Relationship to debtor			
	DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.4.	DANIEL SPEARS C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/25/2015	\$2,000.00	BOD FEE
	Relationship to debtor			
	DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.5.	DANIEL SPEARS C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/24/2015	\$5,500.00	BOD FEE
	Relationship to debtor			
	DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.6.	EMERALD NWB, LLC 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	VARIOUS	\$22,985,418.33	INTERCOMPANY PAYABLE - OIL AND GAS SALES
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.7.	EMERALD WB, LLC 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	VARIOUS	\$37,418,122.85	INTERCOMPANY PAYABLE - OIL AND GAS SALES
	Relationship to debtor			
	AFFILIATE			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.8.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/31/2015	\$2,500.00	ALLOWANCE (CAR)

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.9.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/31/2015	\$16,666.67	SALARY

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.10.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/17/2015	\$6,059.47	EXPENSE REPORT

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.11.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/15/2015	\$16,666.67	SALARY

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.12.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/10/2015	\$6,059.48	EXPENSE REPORT

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.13.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/3/2015	\$6,059.48	EXPENSE REPORT

**Relationship to debtor**

OFFICER - CO-CHAIRMAN



Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.14.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/30/2015	\$2,500.00	ALLOWANCE (CAR)

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.15.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/30/2015	\$16,666.67	SALARY

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.16.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/13/2015	\$16,666.67	SALARY

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.17.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/30/2015	\$2,500.00	ALLOWANCE (CAR)

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.18.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/30/2015	\$16,666.67	SALARY

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.19.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/15/2015	\$16,666.67	SALARY

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.20.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/30/2015	\$2,500.00	ALLOWANCE (CAR)
	Relationship to debtor			
	OFFICER - CO-CHAIRMAN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.21.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/30/2015	\$16,666.67	SALARY
	Relationship to debtor			
	OFFICER - CO-CHAIRMAN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.22.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/15/2015	\$16,666.67	SALARY
	Relationship to debtor			
	OFFICER - CO-CHAIRMAN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.23.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/31/2015	\$2,500.00	ALLOWANCE (CAR)
	Relationship to debtor			
	OFFICER - CO-CHAIRMAN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.24.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/31/2015	\$16,666.67	SALARY
	Relationship to debtor			
	OFFICER - CO-CHAIRMAN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.25.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/14/2015	\$16,666.67	SALARY
	Relationship to debtor			
	OFFICER - CO-CHAIRMAN			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.26.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/31/2015	\$2,500.00	ALLOWANCE (CAR)
	Relationship to debtor			
	OFFICER - CO-CHAIRMAN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.27.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/31/2015	\$16,666.67	SALARY
	Relationship to debtor			
	OFFICER - CO-CHAIRMAN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.28.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/15/2015	\$16,666.67	SALARY
	Relationship to debtor			
	OFFICER - CO-CHAIRMAN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.29.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/30/2015	\$2,500.00	ALLOWANCE (CAR)
	Relationship to debtor			
	OFFICER - CO-CHAIRMAN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.30.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/30/2015	\$16,666.67	SALARY
	Relationship to debtor			
	OFFICER - CO-CHAIRMAN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.31.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/15/2015	\$16,666.67	SALARY
	Relationship to debtor			
	OFFICER - CO-CHAIRMAN			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.32.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/29/2015	\$2,500.00	ALLOWANCE (CAR)

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.33.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/29/2015	\$16,666.67	SALARY

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.34.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/15/2015	\$16,666.67	SALARY

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.35.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/30/2015	\$2,500.00	ALLOWANCE (CAR)

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.36.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/30/2015	\$16,666.67	SALARY

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.37.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/15/2015	\$16,666.67	SALARY

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.38.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/31/2015	\$2,500.00	ALLOWANCE (CAR)
	Relationship to debtor			
	OFFICER - CO-CHAIRMAN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.39.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/31/2015	\$16,666.67	SALARY
	Relationship to debtor			
	OFFICER - CO-CHAIRMAN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.40.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/22/2016	\$4,853.32	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.41.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/15/2016	\$12,500.00	SALARY
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.42.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/22/2016	\$12,500.00	SALARY
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.43.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/19/2016	\$171.32	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.44.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/12/2016	\$12,500.00	SALARY
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.45.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/4/2016	\$170,508.00	BONUS
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.46.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/29/2016	\$12,500.00	SALARY
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.47.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/28/2016	\$779.96	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.48.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/21/2016	\$387.09	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.49.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/15/2016	\$12,500.00	SALARY
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.50.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/7/2016	\$544.95	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.51.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/31/2015	\$3,686.00	BONUS
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.52.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/31/2015	\$17,314.00	SALARY
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.53.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/15/2015	\$12,500.00	SALARY
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.54.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/30/2015	\$12,500.00	SALARY
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.55.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/13/2015	\$12,500.00	SALARY
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.56.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/30/2015	\$11,250.00	SALARY
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.57.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/30/2015	\$604.13	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.58.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/15/2015	\$11,250.00	SALARY
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.59.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/30/2015	\$11,250.00	SALARY
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.60.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/17/2015	\$982.70	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.61.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/15/2015	\$11,250.00	SALARY
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			



Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.62.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/31/2015	\$11,250.00	SALARY
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.63.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/14/2015	\$11,250.00	SALARY
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.64.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/6/2015	\$1,233.12	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.65.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/31/2015	\$11,250.00	SALARY
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.66.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/15/2015	\$11,250.00	SALARY
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.67.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/30/2015	\$12,500.00	SALARY
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.68.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/26/2015	\$528.74	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.69.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/15/2015	\$12,500.00	SALARY
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.70.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/29/2015	\$12,500.00	SALARY
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.71.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/15/2015	\$12,500.00	SALARY
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.72.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/14/2015	\$1,577.04	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.73.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/30/2015	\$12,500.00	SALARY
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.74.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/15/2015	\$12,500.00	SALARY
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.75.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/31/2015	\$12,500.00	SALARY
	Relationship to debtor			
	OFFICER - GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.76.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/15/2016	\$8,333.34	SALARY
	Relationship to debtor			
	OFFICER - VP OF MARKETING & HEDGING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.77.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/29/2016	\$8,333.34	SALARY
	Relationship to debtor			
	OFFICER - VP OF MARKETING & HEDGING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.78.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/12/2016	\$8,333.34	SALARY
	Relationship to debtor			
	OFFICER - VP OF MARKETING & HEDGING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.79.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/4/2016	\$44,994.00	BONUS
	Relationship to debtor			
	OFFICER - VP OF MARKETING & HEDGING			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.80.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/29/2016	\$8,333.34	SALARY
	Relationship to debtor			
	OFFICER - VP OF MARKETING & HEDGING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.81.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/15/2016	\$8,333.34	SALARY
	Relationship to debtor			
	OFFICER - VP OF MARKETING & HEDGING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.82.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/31/2015	\$8,333.34	SALARY
	Relationship to debtor			
	OFFICER - VP OF MARKETING & HEDGING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.83.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/15/2015	\$8,333.34	SALARY
	Relationship to debtor			
	OFFICER - VP OF MARKETING & HEDGING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.84.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/30/2015	\$8,333.34	SALARY
	Relationship to debtor			
	OFFICER - VP OF MARKETING & HEDGING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.85.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/13/2015	\$8,333.34	SALARY
	Relationship to debtor			
	OFFICER - VP OF MARKETING & HEDGING			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.86.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/30/2015	\$7,500.00	SALARY
	Relationship to debtor			
	OFFICER - VP OF MARKETING & HEDGING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.87.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/15/2015	\$7,500.00	SALARY
	Relationship to debtor			
	OFFICER - VP OF MARKETING & HEDGING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.88.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/30/2015	\$7,500.00	SALARY
	Relationship to debtor			
	OFFICER - VP OF MARKETING & HEDGING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.89.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/15/2015	\$7,500.00	SALARY
	Relationship to debtor			
	OFFICER - VP OF MARKETING & HEDGING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.90.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/30/2015	\$7,500.00	SALARY
	Relationship to debtor			
	OFFICER - VP OF MARKETING & HEDGING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.91.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/14/2015	\$7,500.00	SALARY
	Relationship to debtor			
	OFFICER - VP OF MARKETING & HEDGING			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.92.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/31/2015	\$7,500.00	SALARY

**Relationship to debtor**

OFFICER - VP OF MARKETING &amp; HEDGING

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.93.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/23/2015	\$130.54	EXPENSE REPORT

**Relationship to debtor**

OFFICER - VP OF MARKETING &amp; HEDGING

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.94.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/15/2015	\$7,500.00	SALARY

**Relationship to debtor**

OFFICER - VP OF MARKETING &amp; HEDGING

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.95.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/30/2015	\$8,333.34	SALARY

**Relationship to debtor**

OFFICER - VP OF MARKETING &amp; HEDGING

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.96.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/15/2015	\$8,333.34	SALARY

**Relationship to debtor**

OFFICER - VP OF MARKETING &amp; HEDGING

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.97.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/29/2015	\$8,333.34	SALARY

**Relationship to debtor**

OFFICER - VP OF MARKETING &amp; HEDGING

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.98.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/15/2015	\$8,333.34	SALARY

**Relationship to debtor**

OFFICER - VP OF MARKETING &amp; HEDGING

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.99.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/30/2015	\$8,333.34	SALARY

**Relationship to debtor**

OFFICER - VP OF MARKETING &amp; HEDGING

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.100.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/15/2015	\$8,333.34	SALARY

**Relationship to debtor**

OFFICER - VP OF MARKETING &amp; HEDGING

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.101.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/31/2015	\$8,333.34	SALARY

**Relationship to debtor**

OFFICER - VP OF MARKETING &amp; HEDGING

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.102.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/26/2016	\$11,250.00	SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.103.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/26/2016	\$16,968.43	VACATION PAY

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.104.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/19/2016	\$11,250.00	SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.105.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/12/2016	\$11,250.00	SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.106.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/29/2016	\$11,250.00	SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.107.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/15/2016	\$11,250.00	SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.108.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/7/2016	\$870.96	EXPENSE REPORT

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT



Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.109.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/31/2015	\$11,250.00	SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.110.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/15/2015	\$11,250.00	SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.111.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/3/2015	\$1,285.73	EXPENSE REPORT

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.112.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/30/2015	\$11,250.00	SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.113.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/13/2015	\$11,250.00	SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.114.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/30/2015	\$11,250.00	SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.115.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/16/2015	\$59,858.54	2014 FED TAX WITHHOLDING DEFICIENCY

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.116.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/15/2015	\$11,250.00	SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.117.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/30/2015	\$11,250.00	SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.118.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/17/2015	\$2,349.45	EXPENSE REPORT

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.119.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/15/2015	\$11,250.00	SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.120.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/31/2015	\$11,250.00	SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.121.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/14/2015	\$11,250.00	SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.122.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/31/2015	\$11,250.00	SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.123.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/15/2015	\$11,250.00	SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.124.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/9/2015	\$305.31	EXPENSE REPORT

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.125.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/30/2015	\$12,500.00	SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.126.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/15/2015	\$12,500.00	SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.127.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/11/2015	\$1,827.95	EXPENSE REPORT

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.128.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/29/2015	\$12,500.00	SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.129.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/15/2015	\$12,500.00	SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.130.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/7/2015	\$2,781.45	EXPENSE REPORT

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.131.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/30/2015	\$12,500.00	SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.132.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/15/2015	\$12,500.00	SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.133.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/9/2015	\$5,972.20	EXPENSE REPORT

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.134.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/31/2015	\$12,500.00	SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF EXPLORATION &amp; BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.135.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/26/2016	\$5,625.00	SALARY

**Relationship to debtor**

FORMER OFFICER - VP OF TECHNOLOGY AND BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.136.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/26/2016	\$5,971.15	VACATION PAY

**Relationship to debtor**

FORMER OFFICER - VP OF TECHNOLOGY AND BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.137.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/12/2016	\$5,625.00	SALARY

**Relationship to debtor**

FORMER OFFICER - VP OF TECHNOLOGY AND BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.138.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/29/2016	\$5,625.00	SALARY

**Relationship to debtor**

FORMER OFFICER - VP OF TECHNOLOGY AND BUSINESS DEVELOPMENT

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.139.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/15/2016	\$5,625.00	SALARY

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.140.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/31/2015	\$4,688.00	BONUS

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.141.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/31/2015	\$5,625.00	SALARY

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.142.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/15/2015	\$5,625.00	SALARY

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.143.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/30/2015	\$5,625.00	SALARY

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.144.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/13/2015	\$5,625.00	SALARY

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.145.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/12/2015	\$61.00	EXPENSE REPORT

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.146.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/30/2015	\$5,625.00	SALARY

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.147.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/15/2015	\$5,625.00	SALARY

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.148.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/30/2015	\$4,688.00	BONUS

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT



Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.149.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/30/2015	\$5,625.00	SALARY

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.150.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/15/2015	\$5,625.00	SALARY

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.151.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/10/2015	\$5,382.50	EXPENSE REPORT

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.152.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/31/2015	\$5,625.00	SALARY

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.153.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/14/2015	\$5,625.00	SALARY

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.154.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/31/2015	\$5,625.00	SALARY

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.155.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/23/2015	\$416.25	EXPENSE REPORT

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.156.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/15/2015	\$5,625.00	SALARY

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.157.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/30/2015	\$9,375.00	BONUS

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.158.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/30/2015	\$6,250.00	SALARY

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.159.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/26/2015	\$74.79	EXPENSE REPORT

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.160.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/15/2015	\$6,250.00	SALARY

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.161.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/11/2015	\$1,018.19	EXPENSE REPORT

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.162.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/29/2015	\$6,250.00	SALARY

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.163.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/15/2015	\$6,250.00	SALARY

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.164.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/14/2015	\$677.01	EXPENSE REPORT

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.165.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/30/2015	\$6,250.00	SALARY

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.166.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/15/2015	\$6,250.00	SALARY

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.167.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/2/2015	\$3,494.32	EXPENSE REPORT

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.168.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/31/2015	\$9,375.00	BONUS

**Relationship to debtor**FORMER OFFICER - VP OF TECHNOLOGY AND  
BUSINESS DEVELOPMENT

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.169.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/31/2015	\$6,250.00	SALARY
	Relationship to debtor			
	FORMER OFFICER - VP OF TECHNOLOGY AND BUSINESS DEVELOPMENT			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.170.	KEITH ENGLER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/31/2015	\$11,458.34	SALARY
	Relationship to debtor			
	OFFICER - VP RESERVE ENGINEERING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.171.	MARMADUKE R LIGON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/18/2016	\$17,582.42	BOD FEE
	Relationship to debtor			
	DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.172.	MARMADUKE R LIGON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/10/2016	\$16,000.00	BOD FEE
	Relationship to debtor			
	DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.173.	MARMADUKE R LIGON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/30/2015	\$1,743.78	BOD EXPENSE REPORT
	Relationship to debtor			
	DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.174.	MARMADUKE R LIGON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/28/2015	\$2,000.00	BOD FEE
	Relationship to debtor			
	DIRECTOR			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.175.	MARMADUKE R LIGON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/28/2015	\$1,045.29	BOD EXPENSE REPORT
	Relationship to debtor			
	DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.176.	MARMADUKE R LIGON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/24/2015	\$3,500.00	BOD FEE
	Relationship to debtor			
	DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.177.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/22/2016	\$4,501.84	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.178.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/15/2016	\$18,750.00	SALARY
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.179.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/8/2016	\$3,356.73	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.180.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/22/2016	\$18,750.00	SALARY
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.181.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/16/2016	\$7,195.69	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.182.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/12/2016	\$18,750.00	SALARY
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.183.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/4/2016	\$950,406.00	BONUS
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.184.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/29/2016	\$18,750.00	SALARY
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.185.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/15/2016	\$18,750.00	SALARY
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.186.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/7/2016	\$15,368.41	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.187.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/31/2015	\$2,500.00	ALLOWANCE (CAR)
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.188.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/31/2015	\$9,067.00	BONUS
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.189.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/31/2015	\$23,683.00	SALARY
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.190.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/15/2015	\$18,750.00	SALARY
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.191.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/3/2015	\$5,329.01	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.192.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/30/2015	\$2,500.00	ALLOWANCE (CAR)
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			



Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.193.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/30/2015	\$18,750.00	SALARY
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.194.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/13/2015	\$18,750.00	SALARY
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.195.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/5/2015	\$5,837.66	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.196.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/30/2015	\$2,500.00	ALLOWANCE (CAR)
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.197.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/30/2015	\$16,875.00	SALARY
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.198.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/15/2015	\$16,875.00	SALARY
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.199.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/6/2015	\$8,321.98	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.200.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/30/2015	\$2,500.00	ALLOWANCE (CAR)
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.201.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/30/2015	\$16,875.00	SALARY
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.202.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/15/2015	\$16,875.00	SALARY
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.203.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/14/2015	\$11,570.27	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.204.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/31/2015	\$2,500.00	ALLOWANCE (CAR)
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.205.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/31/2015	\$16,875.00	SALARY
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.206.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/17/2015	\$7,950.41	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.207.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/14/2015	\$16,875.00	SALARY
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.208.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/31/2015	\$2,500.00	ALLOWANCE (CAR)
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.209.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/31/2015	\$16,875.00	SALARY
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.210.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/15/2015	\$16,875.00	SALARY
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.211.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/7/2015	\$5,145.53	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.212.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/30/2015	\$2,500.00	ALLOWANCE (CAR)
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.213.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/30/2015	\$18,750.00	SALARY
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.214.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/15/2015	\$18,750.00	SALARY
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.215.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/2/2015	\$30,033.72	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.216.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/29/2015	\$2,500.00	ALLOWANCE (CAR)
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.217.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/29/2015	\$18,750.00	SALARY

**Relationship to debtor**

OFFICER - CHIEF EXECUTIVE OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.218.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/15/2015	\$18,750.00	SALARY

**Relationship to debtor**

OFFICER - CHIEF EXECUTIVE OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.219.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/4/2015	\$11,495.84	EXPENSE REPORT

**Relationship to debtor**

OFFICER - CHIEF EXECUTIVE OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.220.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/30/2015	\$2,500.00	ALLOWANCE (CAR)

**Relationship to debtor**

OFFICER - CHIEF EXECUTIVE OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.221.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/30/2015	\$18,750.00	SALARY

**Relationship to debtor**

OFFICER - CHIEF EXECUTIVE OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.222.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/15/2015	\$18,750.00	SALARY

**Relationship to debtor**

OFFICER - CHIEF EXECUTIVE OFFICER

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.223.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/7/2015	\$4,581.01	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.224.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/31/2015	\$2,500.00	ALLOWANCE (CAR)
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.225.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/31/2015	\$18,750.00	SALARY
	Relationship to debtor			
	OFFICER - CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.226.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/18/2016	\$232.21	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.227.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/15/2016	\$8,437.50	SALARY
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.228.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/29/2016	\$8,437.50	SALARY
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.229.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/12/2016	\$8,437.50	SALARY
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.230.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/29/2016	\$8,437.50	SALARY
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.231.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/15/2016	\$8,437.50	SALARY
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.232.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/14/2016	\$563.63	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.233.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/31/2015	\$8,437.50	SALARY
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.234.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/15/2015	\$8,437.50	SALARY
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.235.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/30/2015	\$8,437.50	SALARY
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.236.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/13/2015	\$8,437.50	SALARY
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.237.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/5/2015	\$364.63	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.238.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/30/2015	\$8,437.50	SALARY
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.239.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/15/2015	\$8,437.50	SALARY
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.240.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/8/2015	\$436.15	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			



Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.241.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/30/2015	\$8,437.50	SALARY
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.242.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/15/2015	\$8,437.50	SALARY
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.243.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/31/2015	\$8,437.50	SALARY
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.244.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/27/2015	\$262.22	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.245.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/14/2015	\$8,437.50	SALARY
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.246.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/31/2015	\$8,437.50	SALARY
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.247.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/15/2015	\$8,437.50	SALARY
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.248.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/9/2015	\$903.68	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.249.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/30/2015	\$9,375.00	SALARY
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.250.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/15/2015	\$9,375.00	SALARY
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.251.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/29/2015	\$9,375.00	SALARY
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.252.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/21/2015	\$1,012.01	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.253.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/15/2015	\$9,375.00	SALARY
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.254.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/30/2015	\$9,375.00	SALARY
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.255.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/16/2015	\$1,255.85	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.256.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/15/2015	\$2,500.00	SALARY
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.257.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/31/2015	\$2,500.00	SALARY
	Relationship to debtor			
	OFFICER - VP LAND/DR. OF M & A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.258.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/15/2016	\$15,625.00	SALARY
	Relationship to debtor			
	FORMER OFFICER - CHIEF OPERATING OFFICER			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.259.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/10/2016	\$203.28	EXPENSE REPORT

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.260.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/22/2016	\$15,625.00	SALARY

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.261.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/19/2016	\$113.57	EXPENSE REPORT

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.262.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/12/2016	\$15,625.00	SALARY

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.263.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/12/2016	\$251.95	EXPENSE REPORT

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.264.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/4/2016	\$336,355.00	BONUS

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.265.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/29/2016	\$15,625.00	SALARY

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.266.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/28/2016	\$708.70	EXPENSE REPORT

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.267.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/15/2016	\$15,625.00	SALARY

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.268.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/7/2016	\$273.36	EXPENSE REPORT

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.269.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/31/2015	\$5,973.00	BONUS

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.270.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/31/2015	\$21,152.00	SALARY

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.271.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/15/2015	\$15,625.00	SALARY

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.272.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/3/2015	\$481.65	EXPENSE REPORT

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.273.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/30/2015	\$15,625.00	SALARY

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.274.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/13/2015	\$15,625.00	SALARY

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.275.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/30/2015	\$14,062.50	SALARY

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.276.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/30/2015	\$535.38	EXPENSE REPORT

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.277.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/15/2015	\$14,062.50	SALARY

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.278.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/8/2015	\$4,456.27	EXPENSE REPORT

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.279.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/30/2015	\$14,062.50	SALARY

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.280.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/15/2015	\$14,062.50	SALARY

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.281.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/2/2015	\$2,137.16	EXPENSE REPORT

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.282.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/31/2015	\$14,062.50	SALARY

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.283.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/14/2015	\$14,062.50	SALARY

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER



Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.284.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/6/2015	\$2,165.12	EXPENSE REPORT

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.285.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/31/2015	\$14,062.50	SALARY

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.286.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/15/2015	\$14,062.50	SALARY

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.287.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/2/2015	\$1,861.35	EXPENSE REPORT

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.288.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/30/2015	\$15,625.00	SALARY

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.289.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/15/2015	\$15,625.00	SALARY

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.290.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/4/2015	\$12,258.12	EXPENSE REPORT

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.291.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/29/2015	\$15,625.00	SALARY

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.292.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/15/2015	\$15,625.00	SALARY

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.293.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/30/2015	\$15,625.00	SALARY

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.294.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/30/2015	\$188.88	EXPENSE REPORT

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.295.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/15/2015	\$15,625.00	SALARY

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.296.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/2/2015	\$3,856.67	EXPENSE REPORT

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.297.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/31/2015	\$15,625.00	SALARY

**Relationship to debtor**FORMER OFFICER - CHIEF OPERATING  
OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.298.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/15/2016	\$9,375.00	SALARY

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.299.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/29/2016	\$9,375.00	SALARY

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.300.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/19/2016	\$317.06	EXPENSE REPORT

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.301.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/12/2016	\$9,375.00	SALARY

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.302.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/12/2016	\$407.18	EXPENSE REPORT

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.303.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/4/2016	\$98,430.00	BONUS

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.304.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/29/2016	\$9,375.00	SALARY

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.305.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/15/2016	\$9,375.00	SALARY

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.306.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/31/2015	\$9,375.00	SALARY

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.307.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/17/2015	\$412.68	EXPENSE REPORT

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.308.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/15/2015	\$9,375.00	SALARY

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.309.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/30/2015	\$9,375.00	SALARY

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.310.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/13/2015	\$9,375.00	SALARY

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.311.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/30/2015	\$8,734.50	SALARY

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.312.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/22/2015	\$1,219.05	EXPENSE REPORT

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.313.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/15/2015	\$8,437.50	SALARY

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.314.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/8/2015	\$2,096.29	EXPENSE REPORT

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.315.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/30/2015	\$8,437.50	SALARY

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.316.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/15/2015	\$8,437.50	SALARY

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.317.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/31/2015	\$8,437.50	SALARY

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.318.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/14/2015	\$8,437.50	SALARY

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.319.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/31/2015	\$8,437.50	SALARY

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.320.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/16/2015	\$1,351.26	EXPENSE REPORT

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.321.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/15/2015	\$8,437.50	SALARY

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.322.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/30/2015	\$9,375.00	SALARY

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.323.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/15/2015	\$9,375.00	SALARY

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS



Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.324.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/29/2015	\$9,375.00	SALARY

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.325.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/28/2015	\$2,087.09	EXPENSE REPORT

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.326.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/15/2015	\$9,375.00	SALARY

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.327.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/7/2015	\$4,706.79	EXPENSE REPORT

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.328.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/30/2015	\$9,375.00	SALARY

**Relationship to debtor**OFFICER - VP OF FINANCE & INVESTOR  
RELATIONS

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.329.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/15/2015	\$9,375.00	SALARY
	Relationship to debtor			
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.330.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/2/2015	\$2,829.30	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.331.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/31/2015	\$9,375.00	SALARY
	Relationship to debtor			
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.332.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/15/2016	\$10,208.34	SALARY
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.333.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/29/2016	\$10,208.34	SALARY
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.334.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/12/2016	\$75,137.00	BONUS
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.335.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/12/2016	\$10,208.34	SALARY
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.336.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/12/2016	\$1,706.58	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.337.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/29/2016	\$10,208.34	SALARY
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.338.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/15/2016	\$10,208.34	SALARY
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.339.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/31/2015	\$3,442.00	BONUS
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.340.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/31/2015	\$14,933.00	SALARY
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.341.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/30/2015	\$1,478.54	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.342.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/15/2015	\$10,208.34	SALARY
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.343.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/30/2015	\$10,208.34	SALARY
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.344.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/19/2015	\$1,430.53	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.345.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/13/2015	\$10,208.34	SALARY
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.346.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/30/2015	\$9,187.50	SALARY
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.347.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/15/2015	\$9,187.50	SALARY
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.348.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/8/2015	\$3,044.29	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.349.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/30/2015	\$9,187.50	SALARY
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.350.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/15/2015	\$9,187.50	SALARY
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.351.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/31/2015	\$9,187.50	SALARY
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.352.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/14/2015	\$9,187.50	SALARY
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.353.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/31/2015	\$9,187.50	SALARY
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.354.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/24/2015	\$10,874.51	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.355.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/15/2015	\$9,187.50	SALARY
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.356.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/30/2015	\$10,208.34	SALARY
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.357.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/15/2015	\$10,208.34	SALARY
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.358.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/29/2015	\$10,208.34	SALARY
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.359.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/15/2015	\$10,208.34	SALARY
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.360.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/30/2015	\$10,208.34	SALARY
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.361.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/15/2015	\$10,208.34	SALARY
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.362.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/31/2015	\$10,208.34	SALARY
	Relationship to debtor			
	OFFICER - VP OF ACCOUNTING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.363.	PELAGIC CAPITAL ADVISORS LP MCANDREW RUDISILL 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/22/2016	\$4,501.84	EXPENSE REPORT
	Relationship to debtor			
	COMPANY AFFILIATED WITH CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.364.	PELAGIC CAPITAL ADVISORS LP MCANDREW RUDISILL 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/8/2016	\$3,356.73	EXPENSE REPORT
	Relationship to debtor			
	COMPANY AFFILIATED WITH CEO			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.365.	PELAGIC CAPITAL ADVISORS LP MCANDREW RUDISILL 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/16/2016	\$7,195.69	EXPENSE REPORT
	Relationship to debtor			
	COMPANY AFFILIATED WITH CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.366.	PELAGIC CAPITAL ADVISORS LP MCANDREW RUDISILL 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/7/2016	\$15,368.41	EXPENSE REPORT
	Relationship to debtor			
	COMPANY AFFILIATED WITH CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.367.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/18/2016	\$1,837.50	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.368.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/15/2016	\$13,541.67	SALARY
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.369.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/11/2016	\$1,525.62	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.370.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/22/2016	\$13,541.67	SALARY
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			



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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.371.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/19/2016	\$2,219.66	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.372.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/12/2016	\$13,541.67	SALARY
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.373.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	2/4/2016	\$269,701.00	BONUS
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.374.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/29/2016	\$13,541.67	SALARY
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.375.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/28/2016	\$4,000.52	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.376.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	1/15/2016	\$13,541.67	SALARY
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.377.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/31/2015	\$4,577.00	BONUS
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.378.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/31/2015	\$19,798.00	SALARY
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.379.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/30/2015	\$3,133.31	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.380.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	12/15/2015	\$13,541.67	SALARY
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.381.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/30/2015	\$13,541.67	SALARY
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.382.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/13/2015	\$13,542.00	SALARY
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.383.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	11/13/2015	\$3,867.12	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.384.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/30/2015	\$12,187.50	SALARY
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.385.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/15/2015	\$12,187.50	SALARY
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.386.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	10/15/2015	\$3,466.83	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.387.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/30/2015	\$12,187.50	SALARY
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.388.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/15/2015	\$12,187.50	SALARY
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.389.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/31/2015	\$12,187.50	SALARY
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.390.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/24/2015	\$6,009.92	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.391.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/14/2015	\$12,187.50	SALARY
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.392.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/31/2015	\$12,187.50	SALARY
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.393.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/15/2015	\$12,187.50	SALARY
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.394.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	7/6/2015	\$6,898.45	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.395.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/30/2015	\$13,541.57	SALARY
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.396.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/15/2015	\$13,541.67	SALARY
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.397.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	6/8/2015	\$8,232.78	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.398.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/29/2015	\$13,541.67	SALARY
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.399.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/15/2015	\$13,541.67	SALARY
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.400.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	5/6/2015	\$16,471.70	EXPENSE REPORT
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.401.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/30/2015	\$13,541.67	SALARY
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.402.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	4/15/2015	\$13,541.67	SALARY
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.403.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/31/2015	\$13,541.67	SALARY
	Relationship to debtor			
	OFFICER - CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.404.	SETH SETRAKIAN C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/18/2016	\$17,582.42	BOD FEE
	Relationship to debtor			
	DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.405.	SETH SETRAKIAN C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	3/10/2016	\$17,000.00	BOD FEE
	Relationship to debtor			
	DIRECTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.406.	SETH SETRAKIAN C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	9/10/2015	\$128.00	BOD EXPENSE REPORT
	Relationship to debtor			
	DIRECTOR			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.407.	SETH SETRAKIAN C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	8/27/2015	\$5,454.00	BOARD FEES PAID IN SHARES IN LIEU OF CASH
	Relationship to debtor			
	DIRECTOR			

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☐ None

	Creditor's name and address	Description of the property	Date	Value of property
5.1.	ELEMENTS BOB HORVAT 2501 BLAKE STREET DENVER CO 80205	OFFICE FURNITURE (RETURNED TO SELLER)	2/26/2016	\$78,195.46
	Creditor's name and address	Description of the property	Date	Value of property
5.2.	KING SYSTEMS JARED BLACKFORD 11495 W. 8TH AVENUE LAKEWOOD CO 80215	AUDIO / VISUAL EQUIPMENT (RETURNED TO SELLER)	2/24/2016	\$10,920.00

**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☐ None

	Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
6.1.	EOX MARKETING 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	INTERCOMPANY PAYABLE - EMERALD OIL, INC.  Last 4 digits of account number: XXXX-5200	3/20/2016	\$463,533.45
	Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
6.2.	SLAWSON EXPLORATION COMPANY, INC 727 N WACO AVE STE 400 WICHITA KS 67203	JIB NET  Last 4 digits of account number: XXXX-1017	1/15/2016	\$1,612.27

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	<b>Creditor's name and address</b>	<b>Description of the action creditor took</b>	<b>Date action was taken</b>	<b>Amount</b>
6.3.	SLAWSON EXPLORATION COMPANY, INC 727 N WACO AVE STE 400 WICHITA KS 67203	JIB NET  Last 4 digits of account number: XXXX-1017	1/15/2016	\$4,411.30
	<b>Creditor's name and address</b>	<b>Description of the action creditor took</b>	<b>Date action was taken</b>	<b>Amount</b>
6.4.	SLAWSON EXPLORATION COMPANY, INC 727 N WACO AVE STE 400 WICHITA KS 67203	JIB NET  Last 4 digits of account number: XXXX-1017	2/15/2016	\$1,442.37
	<b>Creditor's name and address</b>	<b>Description of the action creditor took</b>	<b>Date action was taken</b>	<b>Amount</b>
6.5.	SLAWSON EXPLORATION COMPANY, INC 727 N WACO AVE STE 400 WICHITA KS 67203	JIB NET  Last 4 digits of account number: XXXX-1017	3/15/2016	\$1,444.86
	<b>Creditor's name and address</b>	<b>Description of the action creditor took</b>	<b>Date action was taken</b>	<b>Amount</b>
6.6.	TRUE OIL PO DRAWER 2360 CASPER WY 82602	WITHHELD REV DUE TO LEINS  Last 4 digits of account number: XXXX-1018	12/31/2015	\$157,340.83
	<b>Creditor's name and address</b>	<b>Description of the action creditor took</b>	<b>Date action was taken</b>	<b>Amount</b>
6.7.	TRUE OIL PO DRAWER 2360 CASPER WY 82602	WITHHELD REV DUE TO LEINS  Last 4 digits of account number: XXXX-1018	1/31/2016	\$110,831.38
	<b>Creditor's name and address</b>	<b>Description of the action creditor took</b>	<b>Date action was taken</b>	<b>Amount</b>
6.8.	TRUE OIL PO DRAWER 2360 CASPER WY 82602	WITHHELD REV DUE TO LEINS  Last 4 digits of account number: XXXX-1018	2/29/2016	\$98,246.27



Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704****Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1. EMERALD OIL, INC. V. ZAVANNA, LLC	PROPERTY INTEREST DISPUTE	DISTRICT COURT NORTHWEST JUDICIAL DISTRICT 201 ST. NW #524 WATFORD CITY ND 58854	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number 27-2014-CV-00222			
7.2. IN THE MATTER OF: EMERALD OIL, INC.	AIR POLLUTION VIOLATION	STATE DEPARTMENT OF HEALTH, STATE OF NORTH DAKOTA 600 E. BOULEVARD AVENUE BISMARCK ND 58505	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number 15-001 APC			
7.3. LBA REALTY FUND II - COMPANY IV, LLC V. EMERALD OIL, INC.	ORDER FOR POSSESSION OF PROPERTY AT COLORADO STATE BANK BUILDING, 1600 BROADWAY, DENVER, CO 80202	DISTRICT COURT, CITY AND COUNTY OF DENVER, COLORADO DENVER CITY AND COUNTRY BUILDING 1437 BANNOCK STREET, SUITE 256 DENVER CO 80202	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 15CV34526			
7.4. POWER SERVICE, INC.; A WYOMING CORPORATION, POWER SERVICE, INC. D/B/A POWER SERVICE OF COLORADO, INC., AND D/B/A POWER SERVICE OF NORTH DAKOTA, INC., AND POWER SERVICE OF COLORADO, INC., A COLORADO CORPORATION, VS. EMERALD OIL, INC., A DELAWARE CORPORATION	COMPLAINT FOR DAMAGES	DISTRICT COURT SEVENTH JUDICIAL DISTRICT TOWNSEND JUSTICE CENTER 115 NORTH CENTER, SUITE 400 CASPER WY 82601	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number CIVIL ACTION NO. 100464			
7.5. WEST DAKOTA WATER SOUTH, LLC V. EMERALD OIL COMPANY	ARBITRATION OVER WATER DELIVERY SERVICES CONTRACT DISPUTE	WATFORD CITY ND	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 01-15-0005-7068			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

Case title	Nature of case	Court or agency's name and address	Status of case
7.6. WESTERN EXPLORATION & ROAD CONSTRUCTION INC. VS. EMERALD OIL, INC.; EMERALD WB LLC, EMERALD NWB, LLC; EOX MARKETING, LLC; SUN TUBULAR TESTING SERVICES, INC.; 1804 OPERATING, LLC; STANDARD SOLUTIONS, L.L.C.; WEST DAKOTA WATER SOUTH, LLC; LIBERTY OILFIELD SERVICES, LLC; LIBERTY OILFIELD SERVICES, LLC; PERFORMANCE TRANSPORT, LLC; COIL TUBING SOLUTIONS, L.L.C.; BAD WATER DISPOSAL, LLP; THREE BROS. TRUCKING, LLC; BAKER HUGHES OILFIELD OPERATIONS, INC.; SELECT ENERGY SERVICES, LLC	DETERMINATION OF LIEN VALIDITY, BREACH OF CONTRACT, UNJUST ENRICHMENT AND LIEN FORECLOSURE	DISTRICT COURT NORTHWEST JUDICIAL DISTRICT 201 ST. NW #524 WATFORD CITY ND 58854	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
<b>Case number</b> <hr/>			

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and address	Description of the property	Value
8.1. <hr/>	<hr/>	\$ <hr/>
<hr/>	<b>Case title</b>	<b>Court name and address</b>
<hr/>	<hr/>	<hr/>
<hr/>	<b>Case number</b>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<b>Date of order or assignment</b>	<hr/>
<hr/>	<hr/>	<hr/>

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704****Part 4: Certain Gifts and Charitable Contributions**

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000.

☐ None

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1.	SIDNEY COUNTRY CLUB P.O. BOX 548 SIDNEY MT 59270	AMERICAN PETROLEUM INSTITUTE, MON- DAK CHAPTER 36TH ANNUAL GOLF TOURNAMENT SPONSORSHIP	6/6/2014	\$2,000.00
	Recipient's relationship to debtor			
	NONE			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704****Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☐ None

	<b>Description of the property lost and how the loss occurred</b>	<b>Amount of payments received for the loss</b>  If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.  List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	<b>Date of loss</b>	<b>Value of property lost</b>
10.1.	COST ASSOCIATED WITH CLEAN UP  REPORTABLE RELEASE ON THE GRIZZLY SWD	\$0.00	3/1/2016	\$2,000.00
10.2.	COST ASSOCIATED WITH CLEAN UP  REPORTABLE RELEASE ON THE CINNAMON CREEK 22-21	\$0.00	11/28/2015	\$10,290.00
10.3.	COST ASSOCIATED WITH CLEAN UP  REPORTABLE RELEASE ON THE GRIZZLY SWD	\$0.00	9/25/2015	\$5,000.00
10.4.	COST ASSOCIATED WITH CLEAN UP  REPORTABLE RELEASE ON EXCALIBUR MID	\$0.00	9/14/2015	\$5,000.00

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

Description of the property lost and how the loss occurred	Amount of payments received for the loss  If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.  List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
10.5. COST ASSOCIATED WITH CLEAN UP REPORTABLE RELEASE ON RP8	\$0.00	8/30/2015	\$45,000.00
Description of the property lost and how the loss occurred	Amount of payments received for the loss  If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.  List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
10.6. COST ASSOCIATED WITH CLEAN UP REPORTABLE RELEASE ON THE EXCALIBUR 4	\$0.00	7/15/2015	\$50,000.00
Description of the property lost and how the loss occurred	Amount of payments received for the loss  If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.  List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
10.7. COST ASSOCIATED WITH CLEAN UP REPORTABLE RELEASE ON THE GRIZZLY SWD	\$0.00	6/11/2015	\$12,000.00
Description of the property lost and how the loss occurred	Amount of payments received for the loss  If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.  List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
10.8. COST ASSOCIATED WITH CLEAN UP REPORTABLE RELEASE ON THE HOT ROD 4	\$0.00	4/27/2015	\$15,000.00
Description of the property lost and how the loss occurred	Amount of payments received for the loss  If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.  List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
10.9. COST ASSOCIATED WITH CLEAN UP REPORTABLE RELEASE ON THE CAPER 1	\$0.00	3/22/2015	\$2,000.00

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	<b>Description of the property lost and how the loss occurred</b>	<b>Amount of payments received for the loss</b>  If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.  List unpaid claims on Official Form 106A/B ( <i>Schedule A/B: Assets – Real and Personal Property</i> ).	<b>Date of loss</b>	<b>Value of property lost</b>
10.10.	FEDERAL 21-14HR ARROW L-795 ENGINE (TO DRIVE PUMPING UNIT) & ASSOCIATED HOUSING  FLASH FIRE WHILE CONTRACT LEASE OPERATOR WAS ON LOCATION	\$0.00	1/15/2016	\$21,850.00

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704****Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1.	ANGELO, GORDON ENERGY CAPITAL		6/10/2015	\$100,000.00
	<b>Address</b> 245 PARK AVENUE, 26TH FLOOR NEW YORK NY 10167			
	<b>Email or website address</b> HTTPS://WWW.ANGELOGORDON.COM/ST_FIXEDINCOME.ASPX?CAT=ENERGY			
	<b>Who made the payment, if not debtor?</b> _____			
11.2.	ANGELO, GORDON ENERGY CAPITAL		6/22/2015	\$50,000.00
	<b>Address</b> 245 PARK AVENUE, 26TH FLOOR NEW YORK NY 10167			
	<b>Email or website address</b> HTTPS://WWW.ANGELOGORDON.COM/ST_FIXEDINCOME.ASPX?CAT=ENERGY			
	<b>Who made the payment, if not debtor?</b> _____			
11.3.	DONLIN, RECANO & COMPANY, INC		3/18/2016	\$40,000.00
	<b>Address</b> 6201 15TH AVENUE BROOKLYN NY 11219			
	<b>Email or website address</b> HTTP://WWW.DONLINRECANO.COM/			
	<b>Who made the payment, if not debtor?</b> _____			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.4.	FTI CONSULTING INC		11/6/2015	\$100,000.00
	<b>Address</b>			
	909 COMMERCE RD ANNAPOLIS MD 21401			
	<b>Email or website address</b>			
	HTTP://WWW.FTICONCONSULTING.COM/			
	<b>Who made the payment, if not debtor?</b>			
11.5.	FTI CONSULTING INC		12/7/2015	\$206,130.07
	<b>Address</b>			
	909 COMMERCE RD ANNAPOLIS MD 21401			
	<b>Email or website address</b>			
	HTTP://WWW.FTICONCONSULTING.COM/			
	<b>Who made the payment, if not debtor?</b>			
11.6.	FTI CONSULTING INC		12/21/2015	\$170,792.00
	<b>Address</b>			
	909 COMMERCE RD ANNAPOLIS MD 21401			
	<b>Email or website address</b>			
	HTTP://WWW.FTICONCONSULTING.COM/			
	<b>Who made the payment, if not debtor?</b>			
11.7.	FTI CONSULTING INC		1/7/2016	\$70,530.20
	<b>Address</b>			
	909 COMMERCE RD ANNAPOLIS MD 21401			
	<b>Email or website address</b>			
	HTTP://WWW.FTICONCONSULTING.COM/			
	<b>Who made the payment, if not debtor?</b>			



Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.8.	GMP SECURITIES		1/12/2016	\$10,074.96
	<b>Address</b> 530 FIFTH AVENUE 15TH FLOOR NEW YORK NY 10036			
	<b>Email or website address</b> HTTP://GMPSECURITIES.COM/			
	<b>Who made the payment, if not debtor?</b> _____			
11.9.	GMP SECURITIES		2/17/2016	\$50,000.00
	<b>Address</b> 530 FIFTH AVENUE 15TH FLOOR NEW YORK NY 10036			
	<b>Email or website address</b> HTTP://GMPSECURITIES.COM/			
	<b>Who made the payment, if not debtor?</b> _____			
11.10.	INTREPID PARTNERS LLC		10/15/2015	\$75,000.00
	<b>Address</b> 540 MADISON AVE NEW YORK NY 10022			
	<b>Email or website address</b> HTTP://WWW.INTREPIDIB.COM/			
	<b>Who made the payment, if not debtor?</b> _____			
11.11.	INTREPID PARTNERS LLC		11/20/2015	\$90,219.35
	<b>Address</b> 540 MADISON AVE NEW YORK NY 10022			
	<b>Email or website address</b> HTTP://WWW.INTREPIDIB.COM/			
	<b>Who made the payment, if not debtor?</b> _____			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.12.	INTREPID PARTNERS LLC		1/13/2016	\$75,000.00
	<b>Address</b>			
	540 MADISON AVE NEW YORK NY 10022			
	<b>Email or website address</b>			
	HTTP://WWW.INTREPIDIB.COM/			
	<b>Who made the payment, if not debtor?</b>			
11.13.	INTREPID PARTNERS LLC		2/9/2016	\$151,910.07
	<b>Address</b>			
	540 MADISON AVE NEW YORK NY 10022			
	<b>Email or website address</b>			
	HTTP://WWW.INTREPIDIB.COM/			
	<b>Who made the payment, if not debtor?</b>			
11.14.	INTREPID PARTNERS LLC		3/3/2016	\$8,865.78
	<b>Address</b>			
	540 MADISON AVE NEW YORK NY 10022			
	<b>Email or website address</b>			
	HTTP://WWW.INTREPIDIB.COM/			
	<b>Who made the payment, if not debtor?</b>			
11.15.	IPREO LLC		9/25/2015	\$7,500.00
	<b>Address</b>			
	1359 BROADWAY, 2ND FL NEW YORK NY 10018			
	<b>Email or website address</b>			
	HTTP://IPREO.COM/			
	<b>Who made the payment, if not debtor?</b>			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.16.	JOHNSON RICE & COMPANY LLC		1/13/2016	\$25,000.00
	<b>Address</b>			
	639 LOYOLA AVENUE SUITE 2775 NEW ORLEANS LA 70113			
	<b>Email or website address</b>			
	HTTP://WWW.JRICO.COM/			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.17.	KIRKLAND & ELLIS LLP		1/27/2016	\$100,000.00
	<b>Address</b>			
	300 N. LASALLE DRIVE CHICAGO IL 60654			
	<b>Email or website address</b>			
	HTTP://WWW.KIRKLAND.COM/			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.18.	KIRKLAND & ELLIS LLP		2/5/2016	\$100,000.00
	<b>Address</b>			
	300 N. LASALLE DRIVE CHICAGO IL 60654			
	<b>Email or website address</b>			
	HTTP://WWW.KIRKLAND.COM/			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.19.	KIRKLAND & ELLIS LLP		2/9/2016	\$140,000.00
	<b>Address</b>			
	300 N. LASALLE DRIVE CHICAGO IL 60654			
	<b>Email or website address</b>			
	HTTP://WWW.KIRKLAND.COM/			
	<b>Who made the payment, if not debtor?</b>			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.20.	KIRKLAND & ELLIS LLP		2/12/2016	\$177,000.00
	<b>Address</b>			
	300 N. LASALLE DRIVE CHICAGO IL 60654			
	<b>Email or website address</b>			
	HTTP://WWW.KIRKLAND.COM/			
	<b>Who made the payment, if not debtor?</b>			
11.21.	KIRKLAND & ELLIS LLP		2/18/2016	\$102,000.00
	<b>Address</b>			
	300 N. LASALLE DRIVE CHICAGO IL 60654			
	<b>Email or website address</b>			
	HTTP://WWW.KIRKLAND.COM/			
	<b>Who made the payment, if not debtor?</b>			
11.22.	KIRKLAND & ELLIS LLP		2/24/2016	\$134,000.00
	<b>Address</b>			
	300 N. LASALLE DRIVE CHICAGO IL 60654			
	<b>Email or website address</b>			
	HTTP://WWW.KIRKLAND.COM/			
	<b>Who made the payment, if not debtor?</b>			
11.23.	KIRKLAND & ELLIS LLP		3/4/2016	\$108,000.00
	<b>Address</b>			
	300 N. LASALLE DRIVE CHICAGO IL 60654			
	<b>Email or website address</b>			
	HTTP://WWW.KIRKLAND.COM/			
	<b>Who made the payment, if not debtor?</b>			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.24.	KIRKLAND & ELLIS LLP		3/15/2016	\$129,000.00
	<b>Address</b>			
	300 N. LASALLE DRIVE CHICAGO IL 60654			
	<b>Email or website address</b>			
	HTTP://WWW.KIRKLAND.COM/			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.25.	KIRKLAND & ELLIS LLP		3/22/2016	\$50,000.00
	<b>Address</b>			
	300 N. LASALLE DRIVE CHICAGO IL 60654			
	<b>Email or website address</b>			
	HTTP://WWW.KIRKLAND.COM/			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.26.	KIRKLAND & ELLIS LLP		3/22/2016	\$50,000.00
	<b>Address</b>			
	300 N. LASALLE DRIVE CHICAGO IL 60654			
	<b>Email or website address</b>			
	HTTP://WWW.KIRKLAND.COM/			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.27.	MAYER BROWN LLP		7/23/2015	\$3,734.57
	<b>Address</b>			
	2027 COLLECTION CENTER DR. CHICAGO IL 60693-0020			
	<b>Email or website address</b>			
	HTTPS://WWW.MAYERBROWN.COM/			
	<b>Who made the payment, if not debtor?</b>			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.28.	MAYER BROWN LLP		10/20/2015	\$225,000.00
	<b>Address</b>			
	2027 COLLECTION CENTER DR. CHICAGO IL 60693-0020			
	<b>Email or website address</b>			
	HTTPS://WWW.MAYERBROWN.COM/			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.29.	MAYER BROWN LLP		11/5/2015	\$150,000.00
	<b>Address</b>			
	2027 COLLECTION CENTER DR. CHICAGO IL 60693-0020			
	<b>Email or website address</b>			
	HTTPS://WWW.MAYERBROWN.COM/			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.30.	MAYER BROWN LLP		11/15/2015	\$125,000.00
	<b>Address</b>			
	2027 COLLECTION CENTER DR. CHICAGO IL 60693-0020			
	<b>Email or website address</b>			
	HTTPS://WWW.MAYERBROWN.COM/			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.31.	MAYER BROWN LLP		11/18/2015	\$125,000.00
	<b>Address</b>			
	2027 COLLECTION CENTER DR. CHICAGO IL 60693-0020			
	<b>Email or website address</b>			
	HTTPS://WWW.MAYERBROWN.COM/			
	<b>Who made the payment, if not debtor?</b>			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.32.	MAYER BROWN LLP		11/24/2015	\$125,000.00
	<b>Address</b>			
	2027 COLLECTION CENTER DR. CHICAGO IL 60693-0020			
	<b>Email or website address</b>			
	HTTPS://WWW.MAYERBROWN.COM/			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.33.	MAYER BROWN LLP		12/8/2015	\$250,000.00
	<b>Address</b>			
	2027 COLLECTION CENTER DR. CHICAGO IL 60693-0020			
	<b>Email or website address</b>			
	HTTPS://WWW.MAYERBROWN.COM/			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.34.	MAYER BROWN LLP		12/16/2015	\$125,000.00
	<b>Address</b>			
	2027 COLLECTION CENTER DR. CHICAGO IL 60693-0020			
	<b>Email or website address</b>			
	HTTPS://WWW.MAYERBROWN.COM/			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.35.	MAYER BROWN LLP		12/22/2015	\$125,000.00
	<b>Address</b>			
	2027 COLLECTION CENTER DR. CHICAGO IL 60693-0020			
	<b>Email or website address</b>			
	HTTPS://WWW.MAYERBROWN.COM/			
	<b>Who made the payment, if not debtor?</b>			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.36.	MAYER BROWN LLP		1/5/2016	\$250,000.00
	<b>Address</b>			
	2027 COLLECTION CENTER DR. CHICAGO IL 60693-0020			
	<b>Email or website address</b>			
	HTTPS://WWW.MAYERBROWN.COM/			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.37.	MSD PARTNERS LP		9/25/2015	\$25,000.00
	<b>Address</b>			
	645 5TH AVE, 21ST FL NEW YORK NY 10022			
	<b>Email or website address</b>			
	HTTP://MSDCAPITAL.COM/PARTNERS.HTM			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.38.	MSD PARTNERS LP		10/23/2015	\$25,000.00
	<b>Address</b>			
	645 5TH AVE, 21ST FL NEW YORK NY 10022			
	<b>Email or website address</b>			
	HTTP://MSDCAPITAL.COM/PARTNERS.HTM			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.39.	OPPORTUNE LLP		9/30/2015	\$100,000.00
	<b>Address</b>			
	711 LOUISIANA ST, STE 3100 HOUSTON TX 77002			
	<b>Email or website address</b>			
	WSTUBBLEFIELD@OPPORTUNE.COM			
	<b>Who made the payment, if not debtor?</b>			



Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.40.	OPPORTUNE LLP		10/19/2015	\$138,490.59
	<b>Address</b>			
	711 LOUISIANA ST, STE 3100 HOUSTON TX 77002			
	<b>Email or website address</b>			
	WSTUBBLEFIELD@OPPORTUNE.COM			
	<b>Who made the payment, if not debtor?</b>			
11.41.	OPPORTUNE LLP		10/27/2015	\$121,633.17
	<b>Address</b>			
	711 LOUISIANA ST, STE 3100 HOUSTON TX 77002			
	<b>Email or website address</b>			
	WSTUBBLEFIELD@OPPORTUNE.COM			
	<b>Who made the payment, if not debtor?</b>			
11.42.	OPPORTUNE LLP		11/9/2015	\$118,962.34
	<b>Address</b>			
	711 LOUISIANA ST, STE 3100 HOUSTON TX 77002			
	<b>Email or website address</b>			
	WSTUBBLEFIELD@OPPORTUNE.COM			
	<b>Who made the payment, if not debtor?</b>			
11.43.	OPPORTUNE LLP		11/23/2015	\$180,463.13
	<b>Address</b>			
	711 LOUISIANA ST, STE 3100 HOUSTON TX 77002			
	<b>Email or website address</b>			
	WSTUBBLEFIELD@OPPORTUNE.COM			
	<b>Who made the payment, if not debtor?</b>			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.44.	OPPORTUNE LLP		12/7/2015	\$180,639.06
	<b>Address</b>			
	711 LOUISIANA ST, STE 3100 HOUSTON TX 77002			
	<b>Email or website address</b>			
	WSTUBBLEFIELD@OPPORTUNE.COM			
	<b>Who made the payment, if not debtor?</b>			
11.45.	OPPORTUNE LLP		12/21/2015	\$117,566.73
	<b>Address</b>			
	711 LOUISIANA ST, STE 3100 HOUSTON TX 77002			
	<b>Email or website address</b>			
	WSTUBBLEFIELD@OPPORTUNE.COM			
	<b>Who made the payment, if not debtor?</b>			
11.46.	OPPORTUNE LLP		1/5/2016	\$50,610.73
	<b>Address</b>			
	711 LOUISIANA ST, STE 3100 HOUSTON TX 77002			
	<b>Email or website address</b>			
	WSTUBBLEFIELD@OPPORTUNE.COM			
	<b>Who made the payment, if not debtor?</b>			
11.47.	OPPORTUNE LLP		1/19/2016	\$131,119.13
	<b>Address</b>			
	711 LOUISIANA ST, STE 3100 HOUSTON TX 77002			
	<b>Email or website address</b>			
	WSTUBBLEFIELD@OPPORTUNE.COM			
	<b>Who made the payment, if not debtor?</b>			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.48.	OPPORTUNE LLP		2/1/2016	\$54,348.32
	<b>Address</b>			
	711 LOUISIANA ST, STE 3100 HOUSTON TX 77002			
	<b>Email or website address</b>			
	WSTUBBLEFIELD@OPPORTUNE.COM			
	<b>Who made the payment, if not debtor?</b>			
11.49.	OPPORTUNE LLP		2/17/2016	\$91,269.20
	<b>Address</b>			
	711 LOUISIANA ST, STE 3100 HOUSTON TX 77002			
	<b>Email or website address</b>			
	WSTUBBLEFIELD@OPPORTUNE.COM			
	<b>Who made the payment, if not debtor?</b>			
11.50.	OPPORTUNE LLP		2/22/2016	\$64,164.92
	<b>Address</b>			
	711 LOUISIANA ST, STE 3100 HOUSTON TX 77002			
	<b>Email or website address</b>			
	WSTUBBLEFIELD@OPPORTUNE.COM			
	<b>Who made the payment, if not debtor?</b>			
11.51.	OPPORTUNE LLP		2/26/2016	\$69,082.10
	<b>Address</b>			
	711 LOUISIANA ST, STE 3100 HOUSTON TX 77002			
	<b>Email or website address</b>			
	WSTUBBLEFIELD@OPPORTUNE.COM			
	<b>Who made the payment, if not debtor?</b>			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.52.	OPPORTUNE LLP		3/4/2016	\$32,223.55
	<b>Address</b>			
	711 LOUISIANA ST, STE 3100 HOUSTON TX 77002			
	<b>Email or website address</b>			
	WSTUBBLEFIELD@OPPORTUNE.COM			
	<b>Who made the payment, if not debtor?</b>			
11.53.	OPPORTUNE LLP		3/11/2016	\$34,471.53
	<b>Address</b>			
	711 LOUISIANA ST, STE 3100 HOUSTON TX 77002			
	<b>Email or website address</b>			
	WSTUBBLEFIELD@OPPORTUNE.COM			
	<b>Who made the payment, if not debtor?</b>			
11.54.	OPPORTUNE LLP		3/18/2016	\$43,525.16
	<b>Address</b>			
	711 LOUISIANA ST, STE 3100 HOUSTON TX 77002			
	<b>Email or website address</b>			
	WSTUBBLEFIELD@OPPORTUNE.COM			
	<b>Who made the payment, if not debtor?</b>			
11.55.	OPPORTUNE LLP		3/22/2016	\$40,398.57
	<b>Address</b>			
	711 LOUISIANA ST, STE 3100 HOUSTON TX 77002			
	<b>Email or website address</b>			
	WSTUBBLEFIELD@OPPORTUNE.COM			
	<b>Who made the payment, if not debtor?</b>			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.56.	PACHULSKI STANG ZIEHL & JONES LLP		2/12/2016	\$58,585.00
	<b>Address</b>			
	919 NORTH MARKET STREET 17TH FLOOR WILMINGTON DE 19801			
	<b>Email or website address</b>			
	HTTP://WWW.PSZJLAW.COM/			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.57.	TENOR CAPITAL MANAGEMENT LP		11/25/2015	\$50,000.00
	<b>Address</b>			
	1180 AVENUE OF THE AMERICAS, STE 1940 NEW YORK NY 10036			
	<b>Email or website address</b>			
	HTTP://WWW.TENORCAPITAL.COM/			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.58.	TPG SPECIALTY LENDING INC		10/23/2015	\$50,000.00
	<b>Address</b>			
	888 7TH AVENUE 35TH FLORR NEW YORK NY 10106			
	<b>Email or website address</b>			
	HTTP://WWW.TPGSPECIALTYLENDING.COM/			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.59.	TPG SPECIALTY LENDING INC		10/30/2015	\$200,000.00
	<b>Address</b>			
	888 7TH AVENUE 35TH FLORR NEW YORK NY 10106			
	<b>Email or website address</b>			
	HTTP://WWW.TPGSPECIALTYLENDING.COM/			
	<b>Who made the payment, if not debtor?</b>			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.60.	VINSON & ELKINS LLP		7/2/2015	\$20,841.85
	<b>Address</b> P O BOX 301019 DALLAS TX 75303-1019 <b>Email or website address</b> HTTP://WWW.VELAW.COM/ <b>Who made the payment, if not debtor?</b>			
11.61.	VINSON & ELKINS LLP		12/16/2015	\$30,012.50
	<b>Address</b> P O BOX 301019 DALLAS TX 75303-1019 <b>Email or website address</b> HTTP://WWW.VELAW.COM/ <b>Who made the payment, if not debtor?</b>			
11.62.	VINSON & ELKINS LLP		12/16/2015	\$49,834.70
	<b>Address</b> P O BOX 301019 DALLAS TX 75303-1019 <b>Email or website address</b> HTTP://WWW.VELAW.COM/ <b>Who made the payment, if not debtor?</b>			
11.63.	VINSON & ELKINS LLP		12/16/2015	\$136,403.53
	<b>Address</b> P O BOX 301019 DALLAS TX 75303-1019 <b>Email or website address</b> HTTP://WWW.VELAW.COM/ <b>Who made the payment, if not debtor?</b>			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.64.	VINSON & ELKINS LLP		11/30/2015	\$215,933.82
	<b>Address</b> P O BOX 301019 DALLAS TX 75303-1019 <b>Email or website address</b> HTTP://WWW.VELAW.COM/ <b>Who made the payment, if not debtor?</b>			
11.65.	VINSON & ELKINS LLP		12/16/2015	\$43,431.83
	<b>Address</b> P O BOX 301019 DALLAS TX 75303-1019 <b>Email or website address</b> HTTP://WWW.VELAW.COM/ <b>Who made the payment, if not debtor?</b>			
11.66.	VINSON & ELKINS LLP		11/6/2015	\$450,000.00
	<b>Address</b> P O BOX 301019 DALLAS TX 75303-1019 <b>Email or website address</b> HTTP://WWW.VELAW.COM/ <b>Who made the payment, if not debtor?</b>			
11.67.	VINSON & ELKINS LLP		11/18/2015	\$100,000.00
	<b>Address</b> P O BOX 301019 DALLAS TX 75303-1019 <b>Email or website address</b> HTTP://WWW.VELAW.COM/ <b>Who made the payment, if not debtor?</b>			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.68.	VINSON & ELKINS LLP		12/31/2015	\$73,468.38
	<b>Address</b> P O BOX 301019 DALLAS TX 75303-1019 <b>Email or website address</b> HTTP://WWW.VELAW.COM/ <b>Who made the payment, if not debtor?</b>			
11.69.	VINSON & ELKINS LLP		12/31/2015	\$41,645.06
	<b>Address</b> P O BOX 301019 DALLAS TX 75303-1019 <b>Email or website address</b> HTTP://WWW.VELAW.COM/ <b>Who made the payment, if not debtor?</b>			
11.70.	VINSON & ELKINS LLP		12/17/2015	\$50,729.82
	<b>Address</b> P O BOX 301019 DALLAS TX 75303-1019 <b>Email or website address</b> HTTP://WWW.VELAW.COM/ <b>Who made the payment, if not debtor?</b>			
11.71.	VINSON & ELKINS LLP		12/31/2015	\$10,000.00
	<b>Address</b> P O BOX 301019 DALLAS TX 75303-1019 <b>Email or website address</b> HTTP://WWW.VELAW.COM/ <b>Who made the payment, if not debtor?</b>			



Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704****12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.  
Do not include transfers already listed on this statement.

☒ None

	Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
12.1.				\$
	<b>Trustee</b>			

**13. Transfers not already listed on this statement**

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None

	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1.	ANGELUS PRIVATE EQUITY GROUP PAUL W. HAARMAN	OIL AND GAS LEASES	1/11/2016	\$7,312,953.14
	<b>Address</b>			
	3305 NORTHLAND DR. #101 AUSTIN TX 78731			
	<b>Relationship to debtor</b>			
	NONE			
	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.2.	KOCH EXPLORATION COMPANY, LLC LAND MANAGER	OIL AND GAS LEASES	7/31/2015	\$10,817,021.67
	<b>Address</b>			
	1200 17TH STREET, SUITE 2050 DENVER CO 80202			
	<b>Relationship to debtor</b>			
	NONE			

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.3.	KRAKEN OIL & GAS LLC BRUCE LARSEN, CEO <b>Address</b> 9821 KATY FREEWAY, SUITE 460 HOUSTON TX 77024 <b>Relationship to debtor</b> NONE	OIL AND GAS LEASES	8/28/2015	\$181,502.00
13.4.	LIBERTY RESOURCES II, LLC BILL KRYSIAK, CFO <b>Address</b> 1200 17TH STREET, SUITE 2050 DENVER CO 80202 <b>Relationship to debtor</b> NONE	OIL AND GAS LEASES	9/2/2014	\$5,328,790.00
13.5.	YATES PETROLEUM CORPORATION <b>Address</b> 105 S 4TH ST ARTESIA NM 88210 <b>Relationship to debtor</b> NONE	NON-REFUNDABLE CASH DEPOSIT FOR TERMINATED ACQUISITION OF OIL AND GAS LEASES	4/27/2015	\$752,224.20

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704****Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address		Dates of occupancy
14.1.	1600 BROADWAY 13TH FLOOR DENVER CO 80202	From 3/1/2013 To 7/31/2015

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704****Part 8: Healthcare Bankruptcies****15. Healthcare bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1. _____ _____ _____ _____	<b>Location where patient records are maintained</b> (if different from facility address). If electronic, identify any service provider  _____ _____ _____ _____	<b>How are records kept?</b> Check all that apply: <input type="checkbox"/> Electronically <input type="checkbox"/> Paper

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704****Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**☐ No☒ Yes. State the nature of the information collected and retained. VENDOR, WORKING INTEREST, ROYALTY INTEREST, SURFACE OWNER, & BOARD MEMEBERS W-9

Does the debtor have a privacy policy about that information?

☒ No☐ Yes**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☐ No. Go to Part 10.☒ Yes. Does the debtor serve as plan administrator?☒ No. Go to Part 10☐ Yes. Fill in below:**Name of plan****Employer identification number of the plan**

EIN: \_\_\_\_ - \_\_\_\_ - \_\_\_\_ - \_\_\_\_ - \_\_\_\_

Has the plan been terminated?

☐ No☐ Yes

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704****Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	BANK OF NOVA SCOTIA EAC OPERATIONS/GLOBAL WHOLESALE OPERATIONS 250 VESEY STREET NEW YORK NY 10281	XXX-2259	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input checked="" type="checkbox"/> Other: ISDA COMMODITY TRADE	2/5/2016	\$17,502,562.00
18.2.	JPMORGANCHASE PO BOX 659754 SAN ANTONIO TX 78265	XXX-9978	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input checked="" type="checkbox"/> Other: ESCROW	8/12/2015	\$2,000,000.00

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

	Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
19.1.	_____	_____	_____	<input type="checkbox"/> No
	_____	_____		<input type="checkbox"/> Yes
	_____	_____		

**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	<b>Depository institution name and address</b>	<b>Name and address of anyone with access to it</b>	<b>Description of the contents</b>	<b>Does debtor still have it?</b>
20.1.	IRON MOUNTAIN 11333 E. 53RD AVENUE DENVER CO 80239	RUTH ELDER JUDY WIESNER 200 COLUMBINE ST. SUITE 500 DENVER CO 80206	PAPER RECORDS	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.2.	IRON MOUNTAIN 11333 E. 53RD AVENUE DENVER CO 80239	JOSH BURLESON LEE VANG 200 COLUMBINE ST. SUITE 500 DENVER CO 80206	ELECTRONIC DATA FILES	<input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704****Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

	Owner's name and address	Location of the property	Description of the property	Value
21.1.	_____	_____	_____	\$ _____
	_____			
	_____			
	_____			



Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704****Part 12: Details About Environmental Information**

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.****22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.☐ No☒ Yes. Provide details below.

	Case title	Court or agency name and address	Nature of the case	Status of case
22.1.	In the Matter of: Emerald Oil Inc.	STATE DEPARTMENT OF HEALTH, STATE OF NORTH DAKOTA 600 E. BOULEVARD AVENUE BISMARCK ND 58505	AIR POLLUTION VIOLATION	<input type="checkbox"/> Pending
	Case number 15-001 APC			<input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**☐ No☒ Yes. Provide details below.

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.1.	GRIZZLY FEDERAL 1-27H-R (NDIC# 18923), EAST GRIZZLY FEDERAL 3-25-13-3H (NDIC#19508), EAST GRIZZLY FEDERAL 3-25-36-15H (NDIC# 19509), HOT ROD 1-27-26H (NDIC# 22834), HOT ROD 4-27-26H (NDIC# 25920), EXCALIBUR 2-25-36H (NDIC# 26218), EXCALIBUR 1-25-36H (NDIC# 26219), CAPER 5-22-15H (NDIC# 25846), CAPER 6-22-15H (NDIC# 25845), EXCALIBUR 3-25-36H (NDIC# 25648), EXCALIBUR 4-25-36H (NDIC# 25649), EXCALIBUR 5-25-36H (NDIC# 25650), BILLY RAY VALENTINE 1-8-5H (NDIC# 27979), BILLY RAY VALENTINE 2-8-5H (NDIC# 27978), BILLY RAY VALENTINE 3-8-5H (NDIC# 27640), RON BURGUNDY 3-23-14H (NDIC# 27334), SLUGGER 3-16-2 1 H (NDIC# 27265), TALON 3-9-4H (NDIC# 27266), PIRATE 5-2-1 1 H (NDIC#26270), PIRATE 6-2-1 1 H (NDIC#26271), PIRATE 1-2-11 H (NDIC#24668), PIRATE 2-2-11H (NDIC#26715), PIRATE 3-2-11H (NDIC#26716), PIRATE 4-2-11 H (NDIC#26717), CAPER 1-15-22H (NDIC#24922), CAPER 2-15-22H (NDIC#26261), CAPERS 3-15- 22H (NDIC#26262), CAPERS 4-15-22H (NDIC#26263), SLUGGER 1-16-21H (NDIC#25231), TALON 1-9-4H (NDIC#25232), TY WEBB 3-1-12H (NDIC#26665), TY WEBB 1-1-12H (NDIC#26667), DEAN WORMER 2-33-28H (NDIC#26668), DEAN WORMER 1-33-28H (NDIC#26669), MONGOOSE 1-8-5H (NDIC#19863), ARSENAL FEDERAL 1-17-20H (NDIC#23909) ND	NORTH DAKOTA DEPARTMENT OF HEALTH, ENVIRONMENTAL HEALTH SECTION GOLD SEAL CENTER 918 E. DIVIDE AVE. BISMARCK ND 58501	N.D.C.C. CH. 23-25 AND N.D. ADMIN. CODE ART. 33-15	1/8/2015

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.2.	PIERRE CREEK NELSON 44-23-HR ND 58831	OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION 521 EAST MAIN AVENUE SUITE 200 BISMARCK ND 58501	29 CFR 1910.147(C)(5)(I), 29 CFR 1910.147(C)(4)(II)(C), 29 CFR 1910.147(C)(4)(II)(D),	10/13/2015

**24. Has the debtor notified any governmental unit of any release of hazardous material?**☒ No☐ Yes. Provide details below.

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
24.1.	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704****Part 13: Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1.	EMERALD DB, LLC 200 COLUMBINE ST SUITE 500 DENVER CO 80206	OIL & GAS EXPLORATION	EIN: 47-3852933  <b>Dates business existed</b> From 4/28/2015 To 9/24/2015
25.2.	EMERALD GRB, LLC 200 COLUMBINE ST SUITE 500 DENVER CO 80206	OIL & GAS EXPLORATION	EIN: 45-2302854  <b>Dates business existed</b> From 4/14/2011 To 2/25/2014
25.3.	EMERALD HEATH, LLC 200 COLUMBINE ST SUITE 500 DENVER CO 80206	OIL & GAS EXPLORATION	EIN: 46-1372653  <b>Dates business existed</b> From 11/12/2012 To 2/25/2014
25.4.	EMERALD NWB, LLC 200 COLUMBINE ST SUITE 500 DENVER CO 80206	OIL & GAS EXPLORATION	EIN: 47-3657528  <b>Dates business existed</b> From 4/8/2015 To Present
25.5.	EMERALD OIL NORTH AMERICA, INC. 200 COLUMBINE ST SUITE 500 DENVER CO 80206	OIL & GAS EXPLORATION	EIN: 45-4332293  <b>Dates business existed</b> From 4/13/2011 To 2/26/2014
25.6.	EMERALD TR, LLC 200 COLUMBINE ST SUITE 500 DENVER CO 80206	OIL & GAS EXPLORATION	EIN: 46-1368216  <b>Dates business existed</b> From 11/12/2012 To 2/25/2014
25.7.	EMERALD WB, LLC 200 COLUMBINE ST SUITE 500 DENVER CO 80206	OIL & GAS EXPLORATION	EIN: 35-2438929  <b>Dates business existed</b> From 2/14/2012 To Present

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	<b>Business name and address</b>	<b>Describe the nature of the business</b>	<b>Employer Identification number</b> Do not include Social Security number or ITIN.
25.8.	EOX MARKETING, LLC 200 COLUMBINE ST SUITE 500 DENVER CO 80206	OIL & GAS EXPLORATION	EIN: 47-1124887  <b>Dates business existed</b> From 6/16/2014 To Present
25.9.	PLAINS ENERGY INVESTMENTS, LLC 2718 MONTANA AVE SUITE 220 BILLINGS MT 59101	OIL & GAS EXPLORATION	EIN: 26-2600298  <b>Dates business existed</b> From 4/18/2008 To 5/27/2011
25.10.	VOYAGER OIL & GAS, INC. 2718 MONTANA AVE SUITE 220 BILLINGS MT 59101	OIL & GAS EXPLORATION	EIN: 77-0639000  <b>Dates business existed</b> From 4/16/2010 To 7/26/2012

**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

	<b>Name and address</b>	<b>Dates of service</b>
26a.1.	MIKE RYAN C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	From 9/6/2012 To 5/1/2015
26a.2.	MITCH THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	From 7/2012 To Present
26a.3.	RICKY SHARP C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	From 5/2015 To Present

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

	<b>Name and address</b>	<b>Dates of service</b>
26b.1.	BDO USA, LLP ATTN: PATRICK LITTLE 2929 ALLEN PARKWAY 20TH FLOOR HOUSTON TX 77019	From 10/2011 To Present

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

	Name and address	If any books of account and records are unavailable, explain why
26c.1.	BDO USA, LLP ATTN: PATRICK LITTLE 2929 ALLEN PARKWAY 20TH FLOOR HOUSTON TX 77019	
26c.2.	EKS&H LLP ATTN: DEAN SMITH 7979 E. TUFTS AVE SUITE 400 DENVER CO 80237	
26c.3.	OPPORTUNE, LLP ATTN: WADE STUBBLEFIELD 711 LOUISIANA STREET SUITE 3100 HOUSTON TX 77002	
26c.4.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

	Name and address
26d.1.	AB GLOBAL 1000 LOUISIANA STREET SUITE 3600 HOUSTON TX 77002
26d.2.	ACON EQUITY MANAGEMENT, L.L.C. 1133 CONNECTICUT AVENUE NW SUITE 700 WASHINGTON DC 20036
26d.3.	ANGELO, GORDON & CO. 1331 LAMAR STREET SUITE 1076 HOUSTON TX 77010

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704****Name and address**

26d.4. BARCLAYS BANK PLC  
745 7TH AVE.  
28TH FLOOR  
NEW YORK NY 10019

**Name and address**

26d.5. BRACEWELL LLP  
CITYPLACE  
185 ASYLUM STREET  
34TH FLOOR  
HARTFORD CT 06103

**Name and address**

26d.6. CENTERVIEW PARTNERS  
31 WEST 52ND STREET  
22ND FLOOR  
NEW YORK NY 10019

**Name and address**

26d.7. CHAMBERS ENERGY CAPITAL  
600 TRAVIS STREET  
SUITE 4700  
HOUSTON TX 77002

**Name and address**

26d.8. COLLINGWOOD USA, INC.  
50 MURRAY STREET  
SUITE 1511  
NEW YORK NY 10007

**Name and address**

26d.9. CREDIT SUISSE AG, CAYMAN ISLANDS BRANCH  
11 MADISON AVE.  
NEW YORK NY 10010

**Name and address**

26d.10. CRESTLINE INVESTORS, INC.  
201 MAIN STREET  
SUITE 1900  
FORT WORTH TX 76102

**Name and address**

26d.11. EOS PARTNERS, L.P.  
320 PARK AVENUE  
NEW YORK NY 10022

**Name and address**

26d.12. FTI CONSULTING  
1001 FANNIN  
SUITE 3950  
HOUSTON TX 77002

**Name and address**

26d.13. GMP SECURITIES, LLC  
717 TEXAS AVENUE  
SUITE 3000  
HOUSTON TX 77002

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704****Name and address**

26d.14. GOLDMAN, SACHS & CO  
1000 LOUISIANA STREET  
11TH FLOOR  
HOUSTON TX 77002

**Name and address**

26d.15. HUDSONFIELD  
700 LOUISIANA STREET  
SUITE 3950  
HOUSTON TX 77002

**Name and address**

26d.16. INTREPID FINANCIAL PARTNERS  
540 MADISON AVENUE  
SUITE 21  
NEW YORK NY 10022

**Name and address**

26d.17. IOG CAPITAL, LP  
2911 TURTLE CREEK BLVD.  
SUITE 900  
DALLAS TX 75219

**Name and address**

26d.18. J.P. MORGAN  
712 MAIN STREET  
12 SOUTH  
HOUSTON TX 77002

**Name and address**

26d.19. JACKSON WALKER L.L.P.  
5 HOUSTON CENTER  
1401 MCKINNEY  
SUITE 1900  
HOUSTON TX 77010

**Name and address**

26d.20. JOHNSON RICE & COMPANY L.L.C.  
639 LOYOLA AVENUE  
SUITE 2775  
NEW ORLEANS LA 70113

**Name and address**

26d.21. KELSO & COMPANY  
320 PARK AVENUE  
NEW YORK NY 10022

**Name and address**

26d.22. LATHAM & WATKINS LLP  
811 MAIN STREET  
HOUSTON TX 77002

**Name and address**

26d.23. LATIUM ENTERPRISES INC.  
BOW CHAMBERS  
8 TIB LANE  
MANCHESTER M2 4JB  
UK

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704****Name and address**

26d.24. MAYER BROWN LLP  
1221 AVENUE OF THE AMERICAS  
NEW YORK NY 10020

**Name and address**

26d.25. MBH ENERGY RESOURCES LLC  
101 COOK STREET  
SUITE 3000  
DENVER CO 80206

**Name and address**

26d.26. MILLENIAL ENERGY PARTNERS  
1201 LOUISIANA STREET  
SUITE 580  
HOUSTON TX 77002

**Name and address**

26d.27. MORGAN STANLEY  
1585 BROADWAY  
37TH FLOOR  
NEW YORK NY 10036

**Name and address**

26d.28. MSD PARTNERS, L.P.  
645 5TH AVENUE  
21ST FLOOR  
NEW YORK NY 10022

**Name and address**

26d.29. OAKTREE CAPITAL MANAGEMENT, L.P.  
333 SOUTH GRAND AVE.  
28TH FLOOR  
LOS ANGELES CA 90071

**Name and address**

26d.30. OPPORTUNE LLP  
711 LOUISIANA STREET  
SUITE 3100  
HOUSTON TX 77002

**Name and address**

26d.31. PERELLA WEINBERG PARTNERS  
767 FIFTH AVENUE  
NEW YORK NY 10153

**Name and address**

26d.32. PORTER HEDGES LLP  
1000 MAIN STREET  
36TH FLOOR  
HOUSTON TX 77002

**Name and address**

26d.33. RESERVOIR CAPITAL GROUP  
767 FIFTH AVENUE  
16TH FLOOR  
NEW YORK NY 10153



Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704****Name and address**

26d.34. RIVERSTONE HOLDINGS LLC  
712 FIFTH AVENUE  
36TH FLOOR  
NEW YORK NY 10019

**Name and address**

26d.35. SIMPSON THACHER & BARTLETT LLP  
600 TRAVIS STREET  
SUITE 5400  
HOUSTON TX 77002

**Name and address**

26d.36. SUNTRUST BANK  
401 COMMERCE ST.  
NASHVILLE TN 37219

**Name and address**

26d.37. THE BANK OF NOVA SCOTIA  
250 VESEY ST.  
24TH FLOOR  
NEW YORK NY 10281

**Name and address**

26d.38. THE BLACKSTONE GROUP  
345 PARK AVENUE  
43RD FLOOR  
NEW YORK NY 10154

**Name and address**

26d.39. UBS INVESTMENT BANK  
1000 MAIN STREET  
SUITE 2750  
HOUSTON TX 77002

**Name and address**

26d.40. VINSON & ELKINS LLP  
TRAMMELL CROW CENTER  
2001 ROSS AVENUE  
SUITE 3700  
DALLAS TX 75201

**Name and address**

26d.41. W.D. VON GONTEN & CO.  
808 TRAVIS STREET  
SUITE 1200  
HOUSTON TX 77002

**Name and address**

26d.42. WELLBORE CAPITAL, LLC  
5847 SAN FELIPE  
SUITE 2550  
HOUSTON TX 77057

**Name and address**

26d.43. WELLS FARGO BANK, N.A.  
301 S. COLLEGE ST.  
15TH FLOOR  
CHARLOTTE NC 28288

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704****Name and address**

26d.44. WHITE DEER ENERGY  
667 MADISON AVENUE  
4TH FLOOR  
NEW YORK NY 10065

**Name and address**

26d.45. XMS CAPITAL PARTNERS  
321 N. CLARK STREET  
SUITE 2440  
CHICAGO IL 60654

**Name and address**

26d.46. YORK CAPITAL MANAGEMENT  
767 FIFTH AVENUE  
17TH FLOOR  
NEW YORK NY 10153

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No☒ Yes. Give the details about the two most recent inventories.

	<b>Name of the person who supervised the taking of the inventory</b>	<b>Date of inventory</b>	<b>The dollar amount and basis (cost, market, or other basis) of each inventory</b>
27.1.	BRITTANY ROTHE	11/2015	\$33,290,000.00 (Cost Basis)
	<b>Name and address of the person who has possession of inventory records</b>		
	BRITTANY ROTHE KATHERINE "KIM" CASSESE 200 COLUMBINE STREET, SUITE 500 DENVER CO 80206		
	<b>Name of the person who supervised the taking of the inventory</b>	<b>Date of inventory</b>	<b>The dollar amount and basis (cost, market, or other basis) of each inventory</b>
27.2.	BRITTANY ROTHE	11/2015	\$2,832,000.00 (Cost Basis)
	<b>Name and address of the person who has possession of inventory records</b>		
	BRITTANY ROTHE KATHERINE "KIM" CASSESE 200 COLUMBINE STREET, SUITE 500 DENVER CO 80206		
	<b>Name of the person who supervised the taking of the inventory</b>	<b>Date of inventory</b>	<b>The dollar amount and basis (cost, market, or other basis) of each inventory</b>
27.3.	DEWAIN LITTLETON	11/19/2015	\$6,352,000.00 (Cost Basis)
	<b>Name and address of the person who has possession of inventory records</b>		
	BRITTANY ROTHE KATHERINE "KIM" CASSESE 200 COLUMBINE STREET, SUITE 500 DENVER CO 80206		

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.4.	DEWAIN LITTLETON	1/22/2016	\$270,000.00 (Cost Basis)
	<b>Name and address of the person who has possession of inventory records</b> BRITTANY ROTHE KATHERINE "KIM" CASSESE 200 COLUMBINE STREET, SUITE 500 DENVER CO 80206		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.5.	KATHERINE "KIM" CASSESE	1/21/2016	\$1,950,000.00 (Cost Basis)
	<b>Name and address of the person who has possession of inventory records</b> BRITTANY ROTHE KATHERINE "KIM" CASSESE 200 COLUMBINE STREET, SUITE 500 DENVER CO 80206		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.6.	KEN CAVNER	2/2015	\$12,420,000.00 (Cost Basis)
	<b>Name and address of the person who has possession of inventory records</b> BRITTANY ROTHE KATHERINE "KIM" CASSESE 200 COLUMBINE STREET, SUITE 500 DENVER CO 80206		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.7.	TERRY FLOYD	1/2/2016	\$720,000.00 (Cost Basis)
	<b>Name and address of the person who has possession of inventory records</b> BRITTANY ROTHE KATHERINE "KIM" CASSESE 200 COLUMBINE STREET, SUITE 500 DENVER CO 80206		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.8.	TERRY FLOYD	1/4/2016	\$130,000.00 (Cost Basis)
	<b>Name and address of the person who has possession of inventory records</b> BRITTANY ROTHE KATHERINE "KIM" CASSESE 200 COLUMBINE STREET, SUITE 500 DENVER CO 80206		

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704****28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

	Name and address	Position	Nature of any interest	% of interest, if any
28.1.	DAN SPEARS C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	DIRECTOR/CHAIRMAN	COMMON STOCK	0.10%
	Name and address	Position	Nature of any interest	% of interest, if any
28.2.	DUKE LIGON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	DIRECTOR	COMMON STOCK	0.10%
	Name and address	Position	Nature of any interest	% of interest, if any
28.3.	MATTHEW SHEEHY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	DIRECTOR		
	Name and address	Position	Nature of any interest	% of interest, if any
28.4.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	DIRECTOR / CHIEF EXECUTIVE OFFICER / PRESIDENT	COMMON STOCK	0.70%
	Name and address	Position	Nature of any interest	% of interest, if any
28.5.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	CHIEF FINANCIAL OFFICER	COMMON STOCK	0.10%
	Name and address	Position	Nature of any interest	% of interest, if any
28.6.	SETH SETRAKIAN C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	DIRECTOR	COMMON STOCK	0.20%

**29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?**☐ No☒ Yes. Identify below.

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.1.	BEN GUILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	DIRECTOR	COMMON STOCK	From 1/28/2015 To 12/18/2015
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.2.	BEN GUILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	DIRECTOR	PREFERRED STOCK	From 1/28/2015 To 12/18/2015
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.3.	JAMES RUSSELL (J.R.) REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	DIRECTOR	COMMON STOCK	From 5/31/2011 To 1/2/2016
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.4.	MICHAEL DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	CHIEF OPERATING OFFICER	COMMON STOCK	From 1/1/2015 To 3/28/2016

**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No

☒ Yes. Identify below

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.1.	BEN A GUILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$1,000.00		8/28/2015	BOD FEE
	Relationship to debtor				
	FORMER DIRECTOR				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.2.	BEN A GUILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$3,500.00		4/24/2015	BOD FEE
	Relationship to debtor				
	FORMER DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.3.	BEN A GUILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$508.95		4/2/2015	BOD EXPENSE REPORT
	Relationship to debtor				
	FORMER DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.4.	DANIEL SPEARS C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$17,582.42		3/18/2016	BOD FEE
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.5.	DANIEL SPEARS C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$19,000.00		3/10/2016	BOD FEE
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.6.	DANIEL SPEARS C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$526.28		2/19/2016	BOD EXPENSE REPORT
	Relationship to debtor				
	DIRECTOR				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.7.	DANIEL SPEARS C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$2,000.00		8/25/2015	BOD FEE
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.8.	DANIEL SPEARS C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$5,500.00		4/24/2015	BOD FEE
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.9.	EMERALD NWB, LLC 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$22,985,418.33		_____	INTERCOMPANY PAYABLE - OIL AND GAS SALES
	Relationship to debtor				
	AFFILIATE				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.10.	EMERALD WB, LLC 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$37,418,122.85		_____	INTERCOMPANY PAYABLE - OIL AND GAS SALES
	Relationship to debtor				
	AFFILIATE				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.11.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$2,500.00		12/31/2015	ALLOWANCE (CAR)
	Relationship to debtor				
	OFFICER - CO-CHAIRMAN				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.12.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$16,666.67		12/31/2015	SALARY
	Relationship to debtor				
	OFFICER - CO-CHAIRMAN				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.13.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$6,059.47		12/17/2015	EXPENSE REPORT
	Relationship to debtor				
	OFFICER - CO-CHAIRMAN				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.14.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$16,666.67		12/15/2015	SALARY
	Relationship to debtor				
	OFFICER - CO-CHAIRMAN				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.15.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$6,059.48		12/10/2015	EXPENSE REPORT
	Relationship to debtor				
	OFFICER - CO-CHAIRMAN				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.16.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$6,059.48		12/3/2015	EXPENSE REPORT
	Relationship to debtor				
	OFFICER - CO-CHAIRMAN				



Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.17.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$2,500.00		11/30/2015	ALLOWANCE (CAR)
	Relationship to debtor				
	OFFICER - CO-CHAIRMAN				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.18.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$16,666.67		11/30/2015	SALARY
	Relationship to debtor				
	OFFICER - CO-CHAIRMAN				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.19.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$16,666.67		11/13/2015	SALARY
	Relationship to debtor				
	OFFICER - CO-CHAIRMAN				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.20.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$2,500.00		10/30/2015	ALLOWANCE (CAR)
	Relationship to debtor				
	OFFICER - CO-CHAIRMAN				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.21.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$16,666.67		10/30/2015	SALARY
	Relationship to debtor				
	OFFICER - CO-CHAIRMAN				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.22. JAMES "JR" REGER  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$16,666.67

10/15/2015

SALARY

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.23. JAMES "JR" REGER  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$2,500.00

9/30/2015

ALLOWANCE (CAR)

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.24. JAMES "JR" REGER  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$16,666.67

9/30/2015

SALARY

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.25. JAMES "JR" REGER  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$16,666.67

9/15/2015

SALARY

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.26. JAMES "JR" REGER  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$2,500.00

8/31/2015

ALLOWANCE (CAR)

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.27. JAMES "JR" REGER  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$16,666.67

8/31/2015

SALARY

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.28. JAMES "JR" REGER  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$16,666.67

8/14/2015

SALARY

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.29. JAMES "JR" REGER  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$2,500.00

7/31/2015

ALLOWANCE (CAR)

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.30. JAMES "JR" REGER  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$16,666.67

7/31/2015

SALARY

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.31. JAMES "JR" REGER  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$16,666.67

7/15/2015

SALARY

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.32.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$2,500.00		6/30/2015	ALLOWANCE (CAR)
	Relationship to debtor				
	OFFICER - CO-CHAIRMAN				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.33.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$16,666.67		6/30/2015	SALARY
	Relationship to debtor				
	OFFICER - CO-CHAIRMAN				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.34.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$16,666.67		6/15/2015	SALARY
	Relationship to debtor				
	OFFICER - CO-CHAIRMAN				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.35.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$2,500.00		5/29/2015	ALLOWANCE (CAR)
	Relationship to debtor				
	OFFICER - CO-CHAIRMAN				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.36.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$16,666.67		5/29/2015	SALARY
	Relationship to debtor				
	OFFICER - CO-CHAIRMAN				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.37. JAMES "JR" REGER  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$16,666.67

5/15/2015

SALARY

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.38. JAMES "JR" REGER  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$2,500.00

4/30/2015

ALLOWANCE (CAR)

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.39. JAMES "JR" REGER  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$16,666.67

4/30/2015

SALARY

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.40. JAMES "JR" REGER  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$16,666.67

4/15/2015

SALARY

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.41. JAMES "JR" REGER  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$2,500.00

3/31/2015

ALLOWANCE (CAR)

**Relationship to debtor**

OFFICER - CO-CHAIRMAN

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.42.	JAMES "JR" REGER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$16,666.67		3/31/2015	SALARY
	Relationship to debtor				
	OFFICER - CO-CHAIRMAN				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.43.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$4,853.32		3/22/2016	EXPENSE REPORT
	Relationship to debtor				
	OFFICER - GENERAL COUNSEL				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.44.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$12,500.00		3/15/2016	SALARY
	Relationship to debtor				
	OFFICER - GENERAL COUNSEL				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.45.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$12,500.00		2/22/2016	SALARY
	Relationship to debtor				
	OFFICER - GENERAL COUNSEL				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.46.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$171.32		2/19/2016	EXPENSE REPORT
	Relationship to debtor				
	OFFICER - GENERAL COUNSEL				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.47.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$12,500.00		2/12/2016	SALARY
	Relationship to debtor				
	OFFICER - GENERAL COUNSEL				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.48.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$170,508.00		2/4/2016	BONUS
	Relationship to debtor				
	OFFICER - GENERAL COUNSEL				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.49.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$12,500.00		1/29/2016	SALARY
	Relationship to debtor				
	OFFICER - GENERAL COUNSEL				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.50.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$779.96		1/28/2016	EXPENSE REPORT
	Relationship to debtor				
	OFFICER - GENERAL COUNSEL				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.51.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$387.09		1/21/2016	EXPENSE REPORT
	Relationship to debtor				
	OFFICER - GENERAL COUNSEL				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.52. JAMES MUCHMORE  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$12,500.00

1/15/2016

SALARY

**Relationship to debtor**

OFFICER - GENERAL COUNSEL

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.53. JAMES MUCHMORE  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$544.95

1/7/2016

EXPENSE REPORT

**Relationship to debtor**

OFFICER - GENERAL COUNSEL

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.54. JAMES MUCHMORE  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$3,686.00

12/31/2015

BONUS

**Relationship to debtor**

OFFICER - GENERAL COUNSEL

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.55. JAMES MUCHMORE  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$17,314.00

12/31/2015

SALARY

**Relationship to debtor**

OFFICER - GENERAL COUNSEL

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.56. JAMES MUCHMORE  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$12,500.00

12/15/2015

SALARY

**Relationship to debtor**

OFFICER - GENERAL COUNSEL



Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.57. JAMES MUCHMORE  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$12,500.00

11/30/2015

SALARY

**Relationship to debtor**

OFFICER - GENERAL COUNSEL

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.58. JAMES MUCHMORE  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$12,500.00

11/13/2015

SALARY

**Relationship to debtor**

OFFICER - GENERAL COUNSEL

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.59. JAMES MUCHMORE  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$11,250.00

10/30/2015

SALARY

**Relationship to debtor**

OFFICER - GENERAL COUNSEL

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.60. JAMES MUCHMORE  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$604.13

10/30/2015

EXPENSE REPORT

**Relationship to debtor**

OFFICER - GENERAL COUNSEL

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.61. JAMES MUCHMORE  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$11,250.00

10/15/2015

SALARY

**Relationship to debtor**

OFFICER - GENERAL COUNSEL

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.62.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$11,250.00		9/30/2015	SALARY
	Relationship to debtor				
	OFFICER - GENERAL COUNSEL				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.63.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$982.70		9/17/2015	EXPENSE REPORT
	Relationship to debtor				
	OFFICER - GENERAL COUNSEL				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.64.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$11,250.00		9/15/2015	SALARY
	Relationship to debtor				
	OFFICER - GENERAL COUNSEL				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.65.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$11,250.00		8/31/2015	SALARY
	Relationship to debtor				
	OFFICER - GENERAL COUNSEL				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.66.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$11,250.00		8/14/2015	SALARY
	Relationship to debtor				
	OFFICER - GENERAL COUNSEL				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.67.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$1,233.12		8/6/2015	EXPENSE REPORT
	Relationship to debtor OFFICER - GENERAL COUNSEL				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.68.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$11,250.00		7/31/2015	SALARY
	Relationship to debtor OFFICER - GENERAL COUNSEL				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.69.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$11,250.00		7/15/2015	SALARY
	Relationship to debtor OFFICER - GENERAL COUNSEL				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.70.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$12,500.00		6/30/2015	SALARY
	Relationship to debtor OFFICER - GENERAL COUNSEL				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.71.	JAMES MUCHMORE C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$528.74		6/26/2015	EXPENSE REPORT
	Relationship to debtor OFFICER - GENERAL COUNSEL				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.72. JAMES MUCHMORE  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$12,500.00

6/15/2015

SALARY

**Relationship to debtor**

OFFICER - GENERAL COUNSEL

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.73. JAMES MUCHMORE  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$12,500.00

5/29/2015

SALARY

**Relationship to debtor**

OFFICER - GENERAL COUNSEL

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.74. JAMES MUCHMORE  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$12,500.00

5/15/2015

SALARY

**Relationship to debtor**

OFFICER - GENERAL COUNSEL

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.75. JAMES MUCHMORE  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$1,577.04

5/14/2015

EXPENSE REPORT

**Relationship to debtor**

OFFICER - GENERAL COUNSEL

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.76. JAMES MUCHMORE  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$12,500.00

4/30/2015

SALARY

**Relationship to debtor**

OFFICER - GENERAL COUNSEL

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.77. JAMES MUCHMORE  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$12,500.00

4/15/2015

SALARY

**Relationship to debtor**

OFFICER - GENERAL COUNSEL

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.78. JAMES MUCHMORE  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$12,500.00

3/31/2015

SALARY

**Relationship to debtor**

OFFICER - GENERAL COUNSEL

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.79. JEREMY WEEMHOFF  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$8,333.34

3/15/2016

SALARY

**Relationship to debtor**

OFFICER - VP OF MARKETING &amp; HEDGING

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.80. JEREMY WEEMHOFF  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$8,333.34

2/29/2016

SALARY

**Relationship to debtor**

OFFICER - VP OF MARKETING &amp; HEDGING

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.81. JEREMY WEEMHOFF  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$8,333.34

2/12/2016

SALARY

**Relationship to debtor**

OFFICER - VP OF MARKETING &amp; HEDGING

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.82. JEREMY WEEMHOFF  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$44,994.00

2/4/2016

BONUS

**Relationship to debtor**

OFFICER - VP OF MARKETING &  
HEDGING

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.83. JEREMY WEEMHOFF  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$8,333.34

1/29/2016

SALARY

**Relationship to debtor**

OFFICER - VP OF MARKETING &  
HEDGING

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.84. JEREMY WEEMHOFF  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$8,333.34

1/15/2016

SALARY

**Relationship to debtor**

OFFICER - VP OF MARKETING &  
HEDGING

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.85. JEREMY WEEMHOFF  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$8,333.34

12/31/2015

SALARY

**Relationship to debtor**

OFFICER - VP OF MARKETING &  
HEDGING

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.86. JEREMY WEEMHOFF  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$8,333.34

12/15/2015

SALARY

**Relationship to debtor**

OFFICER - VP OF MARKETING &  
HEDGING

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.87.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,333.34		11/30/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP OF MARKETING & HEDGING				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.88.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,333.34		11/13/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP OF MARKETING & HEDGING				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.89.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$7,500.00		10/30/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP OF MARKETING & HEDGING				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.90.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$7,500.00		10/15/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP OF MARKETING & HEDGING				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.91.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$7,500.00		9/30/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP OF MARKETING & HEDGING				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.92.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$7,500.00		9/15/2015	SALARY
	Relationship to debtor				
	OFFICER - VP OF MARKETING & HEDGING				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.93.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$7,500.00		8/30/2015	SALARY
	Relationship to debtor				
	OFFICER - VP OF MARKETING & HEDGING				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.94.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$7,500.00		8/14/2015	SALARY
	Relationship to debtor				
	OFFICER - VP OF MARKETING & HEDGING				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.95.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$7,500.00		7/31/2015	SALARY
	Relationship to debtor				
	OFFICER - VP OF MARKETING & HEDGING				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.96.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$130.54		7/23/2015	EXPENSE REPORT
	Relationship to debtor				
	OFFICER - VP OF MARKETING & HEDGING				



Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.97. JEREMY WEEMHOFF  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$7,500.00

7/15/2015

SALARY

**Relationship to debtor**

OFFICER - VP OF MARKETING &  
HEDGING

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.98. JEREMY WEEMHOFF  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$8,333.34

6/30/2015

SALARY

**Relationship to debtor**

OFFICER - VP OF MARKETING &  
HEDGING

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.99. JEREMY WEEMHOFF  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$8,333.34

6/15/2015

SALARY

**Relationship to debtor**

OFFICER - VP OF MARKETING &  
HEDGING

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.100. JEREMY WEEMHOFF  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$8,333.34

5/29/2015

SALARY

**Relationship to debtor**

OFFICER - VP OF MARKETING &  
HEDGING

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.101. JEREMY WEEMHOFF  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$8,333.34

5/15/2015

SALARY

**Relationship to debtor**

OFFICER - VP OF MARKETING &  
HEDGING

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.102.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,333.34		4/30/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP OF MARKETING & HEDGING				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.103.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,333.34		4/15/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP OF MARKETING & HEDGING				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.104.	JEREMY WEEMHOFF C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,333.34		3/31/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP OF MARKETING & HEDGING				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.105.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$11,250.00		2/26/2016	SALARY
	<b>Relationship to debtor</b>				
	FORMER OFFICER -VP OF EXPLORATION & BUSINESS DEVELOPMENT				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.106. KARL OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$16,968.43

2/26/2016

VACATION PAY

**Relationship to debtor**

FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.107. KARL OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$11,250.00

2/19/2016

SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.108. KARL OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$11,250.00

2/12/2016

SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.109. KARL OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$11,250.00

1/29/2016

SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.110. KARL OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$11,250.00

1/15/2016

SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.111. KARL OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$870.96

1/7/2016

EXPENSE REPORT

**Relationship to debtor**

FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.112. KARL OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$11,250.00

12/31/2015

SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.113. KARL OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$11,250.00

12/15/2015

SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.114. KARL OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$1,285.73

12/3/2015

EXPENSE REPORT

**Relationship to debtor**

FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.115. KARL OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$11,250.00

11/30/2015

SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.116. KARL OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$11,250.00

11/13/2015

SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.117. KARL OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$11,250.00

10/30/2015

SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.118.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$59,858.54		10/16/2015	2014 FED TAX WITHHOLDING DEFICIENCY

**Relationship to debtor**FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.119.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$11,250.00		10/15/2015	SALARY

**Relationship to debtor**FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.120.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$11,250.00		9/30/2015	SALARY

**Relationship to debtor**FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.121.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$2,349.45		9/17/2015	EXPENSE REPORT

**Relationship to debtor**FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.122. KARL OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$11,250.00

9/15/2015

SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.123. KARL OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$11,250.00

8/31/2015

SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.124. KARL OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$11,250.00

8/14/2015

SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.125. KARL OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$11,250.00

7/31/2015

SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.126. KARL OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$11,250.00

7/15/2015

SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.127. KARL OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$305.31

7/9/2015

EXPENSE REPORT

**Relationship to debtor**

FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.128. KARL OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$12,500.00

6/30/2015

SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.129. KARL OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$12,500.00

6/15/2015

SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT



Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.130.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$1,827.95		6/11/2015	EXPENSE REPORT

**Relationship to debtor**FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.131.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$12,500.00		5/29/2015	SALARY

**Relationship to debtor**FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.132.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$12,500.00		5/15/2015	SALARY

**Relationship to debtor**FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.133.	KARL OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$2,781.45		5/7/2015	EXPENSE REPORT

**Relationship to debtor**FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.134. KARL OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$12,500.00

4/30/2015

SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.135. KARL OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$12,500.00

4/15/2015

SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.136. KARL OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$5,972.20

4/9/2015

EXPENSE REPORT

**Relationship to debtor**

FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.137. KARL OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$12,500.00

3/31/2015

SALARY

**Relationship to debtor**

FORMER OFFICER -VP OF  
EXPLORATION & BUSINESS  
DEVELOPMENT

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.138. KAS OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$5,625.00

2/26/2016

SALARY

**Relationship to debtor**

FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.139. KAS OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$5,971.15

2/26/2016

VACATION PAY

**Relationship to debtor**

FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.140. KAS OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$5,625.00

2/12/2016

SALARY

**Relationship to debtor**

FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.141. KAS OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$5,625.00

1/29/2016

SALARY

**Relationship to debtor**

FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.142. KAS OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$5,625.00

1/15/2016

SALARY

**Relationship to debtor**

FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.143. KAS OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$4,688.00

12/31/2015

BONUS

**Relationship to debtor**

FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.144. KAS OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$5,625.00

12/31/2015

SALARY

**Relationship to debtor**

FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.145. KAS OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$5,625.00

12/15/2015

SALARY

**Relationship to debtor**

FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.146. KAS OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$5,625.00

11/30/2015

SALARY

**Relationship to debtor**

FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.147. KAS OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$5,625.00

11/13/2015

SALARY

**Relationship to debtor**

FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.148. KAS OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$61.00

11/12/2015

EXPENSE REPORT

**Relationship to debtor**

FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.149. KAS OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$5,625.00

10/30/2015

SALARY

**Relationship to debtor**

FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	<b>Name and address of recipient</b>	<b>Amount of money or value of property</b>	<b>Description of property</b>	<b>Dates</b>	<b>Reason for providing the value</b>
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30.150. KAS OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$5,625.00

10/15/2015

SALARY

**Relationship to debtor**

FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

	<b>Name and address of recipient</b>	<b>Amount of money or value of property</b>	<b>Description of property</b>	<b>Dates</b>	<b>Reason for providing the value</b>
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30.151. KAS OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$4,688.00

9/30/2015

BONUS

**Relationship to debtor**

FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

	<b>Name and address of recipient</b>	<b>Amount of money or value of property</b>	<b>Description of property</b>	<b>Dates</b>	<b>Reason for providing the value</b>
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30.152. KAS OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$5,625.00

9/30/2015

SALARY

**Relationship to debtor**

FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

	<b>Name and address of recipient</b>	<b>Amount of money or value of property</b>	<b>Description of property</b>	<b>Dates</b>	<b>Reason for providing the value</b>
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30.153. KAS OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$5,625.00

9/15/2015

SALARY

**Relationship to debtor**

FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.154.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$5,382.50		9/10/2015	EXPENSE REPORT

**Relationship to debtor**FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.155.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$5,625.00		8/31/2015	SALARY

**Relationship to debtor**FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.156.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$5,625.00		8/14/2015	SALARY

**Relationship to debtor**FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.157.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$5,625.00		7/31/2015	SALARY

**Relationship to debtor**FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.158.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$416.25		7/23/2015	EXPENSE REPORT

**Relationship to debtor**FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.159.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$5,625.00		7/15/2015	SALARY

**Relationship to debtor**FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.160.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$9,375.00		6/30/2015	BONUS

**Relationship to debtor**FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.161.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$6,250.00		6/30/2015	SALARY

**Relationship to debtor**FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT



Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.162. KAS OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$74.79

6/26/2015

EXPENSE REPORT

**Relationship to debtor**

FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.163. KAS OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$6,250.00

6/15/2015

SALARY

**Relationship to debtor**

FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.164. KAS OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$1,018.19

6/11/2015

EXPENSE REPORT

**Relationship to debtor**

FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.165. KAS OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$6,250.00

5/29/2015

SALARY

**Relationship to debtor**

FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.166. KAS OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$6,250.00

5/15/2015

SALARY

**Relationship to debtor**

FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.167. KAS OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$677.01

5/14/2015

EXPENSE REPORT

**Relationship to debtor**

FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.168. KAS OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$6,250.00

4/30/2015

SALARY

**Relationship to debtor**

FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.169. KAS OSTERBUHR  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$6,250.00

4/15/2015

SALARY

**Relationship to debtor**

FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.170.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$3,494.32		4/2/2015	EXPENSE REPORT

**Relationship to debtor**FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.171.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$9,375.00		3/31/2015	BONUS

**Relationship to debtor**FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.172.	KAS OSTERBUHR C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$6,250.00		3/31/2015	SALARY

**Relationship to debtor**FORMER OFFICE - VP OF  
TECHNOLOGY AND BUSINESS  
DEVELOPMENT

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.173.	KEITH ENGLER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$11,458.34		3/31/2015	SALARY

**Relationship to debtor**OFFICER - VP RESERVE  
ENGINEERING

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.174.	MARMADUKE R LIGON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$17,582.42		3/18/2016	BOD FEE
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.175.	MARMADUKE R LIGON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$16,000.00		3/10/2016	BOD FEE
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.176.	MARMADUKE R LIGON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$1,743.78		9/30/2015	BOD EXPENSE REPORT
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.177.	MARMADUKE R LIGON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$2,000.00		8/28/2015	BOD FEE
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.178.	MARMADUKE R LIGON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$1,045.29		5/28/2015	BOD EXPENSE REPORT
	Relationship to debtor				
	DIRECTOR				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.179.	MARMADUKE R LIGON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$3,500.00		4/24/2015	BOD FEE
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.180.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$4,501.84		3/22/2016	EXPENSE REPORT
	Relationship to debtor				
	OFFICER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.181.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$18,750.00		3/15/2016	SALARY
	Relationship to debtor				
	OFFICER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.182.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$3,356.73		3/8/2016	EXPENSE REPORT
	Relationship to debtor				
	OFFICER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.183.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$18,750.00		2/22/2016	SALARY
	Relationship to debtor				
	OFFICER - CHIEF EXECUTIVE OFFICER				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.184.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$7,195.69		2/16/2016	EXPENSE REPORT

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.185.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$18,750.00		2/12/2016	SALARY

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.186.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$950,406.00		2/4/2016	BONUS

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.187.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$18,750.00		1/29/2016	SALARY

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.188.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$18,750.00		1/15/2016	SALARY

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.189.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$15,368.41		1/7/2016	EXPENSE REPORT

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.190.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$2,500.00		12/31/2015	ALLOWANCE (CAR)

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.191.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$9,067.00		12/31/2015	BONUS

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.192.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$23,683.00		12/31/2015	SALARY

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.193.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$18,750.00		12/15/2015	SALARY

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.194.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$5,329.01		12/3/2015	EXPENSE REPORT

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.195.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$2,500.00		11/30/2015	ALLOWANCE (CAR)

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.196.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$18,750.00		11/30/2015	SALARY

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.197.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$18,750.00		11/13/2015	SALARY

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.198.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$5,837.66		11/5/2015	EXPENSE REPORT

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER



Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.199.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$2,500.00		10/30/2015	ALLOWANCE (CAR)
	<b>Relationship to debtor</b>				
	OFFICER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.200.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$16,875.00		10/30/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.201.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$16,875.00		10/15/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.202.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,321.98		10/6/2015	EXPENSE REPORT
	<b>Relationship to debtor</b>				
	OFFICER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.203.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$2,500.00		9/30/2015	ALLOWANCE (CAR)
	<b>Relationship to debtor</b>				
	OFFICER - CHIEF EXECUTIVE OFFICER				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.204.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$16,875.00		9/30/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.205.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$16,875.00		9/15/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.206.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$11,570.27		9/14/2015	EXPENSE REPORT
	<b>Relationship to debtor</b>				
	OFFICER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.207.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$2,500.00		8/31/2015	ALLOWANCE (CAR)
	<b>Relationship to debtor</b>				
	OFFICER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.208.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$16,875.00		8/31/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - CHIEF EXECUTIVE OFFICER				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.209.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$7,950.41		8/17/2015	EXPENSE REPORT

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.210.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$16,875.00		8/14/2015	SALARY

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.211.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$2,500.00		7/31/2015	ALLOWANCE (CAR)

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.212.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$16,875.00		7/31/2015	SALARY

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.213.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$16,875.00		7/15/2015	SALARY

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.214.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$5,145.53		7/7/2015	EXPENSE REPORT

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.215.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$2,500.00		6/30/2015	ALLOWANCE (CAR)

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.216.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$18,750.00		6/30/2015	SALARY

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.217.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$18,750.00		6/15/2015	SALARY

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.218.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$30,033.72		6/2/2015	EXPENSE REPORT

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.219.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$2,500.00		5/29/2015	ALLOWANCE (CAR)

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.220.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$18,750.00		5/29/2015	SALARY

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.221.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$18,750.00		5/15/2015	SALARY

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.222.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$11,495.84		5/4/2015	EXPENSE REPORT

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.223.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$2,500.00		4/30/2015	ALLOWANCE (CAR)

**Relationship to debtor**OFFICER - CHIEF EXECUTIVE  
OFFICER

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.224.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$18,750.00		4/30/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.225.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$18,750.00		4/15/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.226.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$4,581.01		4/7/2015	EXPENSE REPORT
	<b>Relationship to debtor</b>				
	OFFICER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.227.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$2,500.00		3/31/2015	ALLOWANCE (CAR)
	<b>Relationship to debtor</b>				
	OFFICER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.228.	MCANDREW RUDISILL C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$18,750.00		3/31/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - CHIEF EXECUTIVE OFFICER				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.229.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$232.21		3/18/2016	EXPENSE REPORT
	Relationship to debtor				
	OFFICER - VP LAND/DR. OF M & A				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.230.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,437.50		3/15/2016	SALARY
	Relationship to debtor				
	OFFICER - VP LAND/DR. OF M & A				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.231.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,437.50		2/29/2016	SALARY
	Relationship to debtor				
	OFFICER - VP LAND/DR. OF M & A				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.232.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,437.50		2/12/2016	SALARY
	Relationship to debtor				
	OFFICER - VP LAND/DR. OF M & A				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.233.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,437.50		1/29/2016	SALARY
	Relationship to debtor				
	OFFICER - VP LAND/DR. OF M & A				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.234.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,437.50		1/15/2016	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP LAND/DR. OF M & A				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.235.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$563.63		1/14/2016	EXPENSE REPORT
	<b>Relationship to debtor</b>				
	OFFICER - VP LAND/DR. OF M & A				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.236.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,437.50		12/31/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP LAND/DR. OF M & A				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.237.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,437.50		12/15/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP LAND/DR. OF M & A				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.238.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,437.50		11/30/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP LAND/DR. OF M & A				



Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.239.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,437.50		11/13/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP LAND/DR. OF M & A				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.240.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$364.63		11/5/2015	EXPENSE REPORT
	<b>Relationship to debtor</b>				
	OFFICER - VP LAND/DR. OF M & A				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.241.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,437.50		10/30/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP LAND/DR. OF M & A				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.242.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,437.50		10/15/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP LAND/DR. OF M & A				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.243.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$436.15		10/8/2015	EXPENSE REPORT
	<b>Relationship to debtor</b>				
	OFFICER - VP LAND/DR. OF M & A				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.244.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,437.50		9/30/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP LAND/DR. OF M & A				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.245.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,437.50		9/15/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP LAND/DR. OF M & A				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.246.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,437.50		8/31/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP LAND/DR. OF M & A				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.247.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$262.22		8/27/2015	EXPENSE REPORT
	<b>Relationship to debtor</b>				
	OFFICER - VP LAND/DR. OF M & A				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.248.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,437.50		8/14/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP LAND/DR. OF M & A				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.249.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,437.50		7/31/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP LAND/DR. OF M & A				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.250.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,437.50		7/15/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP LAND/DR. OF M & A				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.251.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$903.68		7/9/2015	EXPENSE REPORT
	<b>Relationship to debtor</b>				
	OFFICER - VP LAND/DR. OF M & A				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.252.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$9,375.00		6/30/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP LAND/DR. OF M & A				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.253.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$9,375.00		6/15/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP LAND/DR. OF M & A				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.254.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$9,375.00		5/29/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP LAND/DR. OF M & A				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.255.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$1,012.01		5/21/2015	EXPENSE REPORT
	<b>Relationship to debtor</b>				
	OFFICER - VP LAND/DR. OF M & A				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.256.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$9,375.00		5/15/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP LAND/DR. OF M & A				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.257.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$9,375.00		4/30/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP LAND/DR. OF M & A				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.258.	MICHAEL MURRAY C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$1,255.85		4/16/2015	EXPENSE REPORT
	<b>Relationship to debtor</b>				
	OFFICER - VP LAND/DR. OF M & A				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.259. MICHAEL MURRAY  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$2,500.00

4/15/2015

SALARY

**Relationship to debtor**

OFFICER - VP LAND/DR. OF M &amp; A

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.260. MICHAEL MURRAY  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$2,500.00

3/31/2015

SALARY

**Relationship to debtor**

OFFICER - VP LAND/DR. OF M &amp; A

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.261. MICHAEL T. DICKINSON  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$15,625.00

3/15/2016

SALARY

**Relationship to debtor**FORMER OFFICER - CHIEF  
OPERATING OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.262. MICHAEL T. DICKINSON  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$203.28

3/10/2016

EXPENSE REPORT

**Relationship to debtor**FORMER OFFICER - CHIEF  
OPERATING OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.263. MICHAEL T. DICKINSON  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$15,625.00

2/22/2016

SALARY

**Relationship to debtor**FORMER OFFICER - CHIEF  
OPERATING OFFICER

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.264.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$113.57		2/19/2016	EXPENSE REPORT
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.265.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$15,625.00		2/12/2016	SALARY
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.266.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$251.95		2/12/2016	EXPENSE REPORT
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.267.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$336,355.00		2/4/2016	BONUS
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.268.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$15,625.00		1/29/2016	SALARY
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.269.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$708.70		1/28/2016	EXPENSE REPORT
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.270.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$15,625.00		1/15/2016	SALARY
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.271.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$273.36		1/7/2016	EXPENSE REPORT
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.272.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$5,973.00		12/31/2015	BONUS
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.273.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$21,152.00		12/31/2015	SALARY
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.274.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$15,625.00		12/15/2015	SALARY
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.275.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$481.65		12/3/2015	EXPENSE REPORT
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.276.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$15,625.00		11/30/2015	SALARY
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.277.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$15,625.00		11/13/2015	SALARY
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.278.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$14,062.50		10/30/2015	SALARY
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				



Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.279.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$535.38		10/30/2015	EXPENSE REPORT
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.280.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$14,062.50		10/15/2015	SALARY
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.281.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$4,456.27		10/8/2015	EXPENSE REPORT
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.282.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$14,062.50		9/30/2015	SALARY
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.283.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$14,062.50		9/15/2015	SALARY
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.284.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$2,137.16		9/2/2015	EXPENSE REPORT
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.285.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$14,062.50		8/31/2015	SALARY
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.286.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$14,062.50		8/14/2015	SALARY
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.287.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$2,165.12		8/6/2015	EXPENSE REPORT
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.288.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$14,062.50		7/31/2015	SALARY
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.289.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$14,062.50		7/15/2015	SALARY
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.290.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$1,861.35		7/2/2015	EXPENSE REPORT
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.291.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$15,625.00		6/30/2015	SALARY
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.292.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$15,625.00		6/15/2015	SALARY
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.293.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$12,258.12		6/4/2015	EXPENSE REPORT
	Relationship to debtor				
	FORMER OFFICER - CHIEF OPERATING OFFICER				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.294.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$15,625.00		5/29/2015	SALARY
	<b>Relationship to debtor</b>				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.295.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$15,625.00		5/15/2015	SALARY
	<b>Relationship to debtor</b>				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.296.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$15,625.00		4/30/2015	SALARY
	<b>Relationship to debtor</b>				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.297.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$188.88		4/30/2015	EXPENSE REPORT
	<b>Relationship to debtor</b>				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.298.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$15,625.00		4/15/2015	SALARY
	<b>Relationship to debtor</b>				
	FORMER OFFICER - CHIEF OPERATING OFFICER				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.299.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$3,856.67		4/2/2015	EXPENSE REPORT
	<b>Relationship to debtor</b>				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.300.	MICHAEL T. DICKINSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$15,625.00		3/31/2015	SALARY
	<b>Relationship to debtor</b>				
	FORMER OFFICER - CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.301.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$9,375.00		3/15/2016	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.302.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$9,375.00		2/29/2016	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.303.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$317.06		2/19/2016	EXPENSE REPORT
	<b>Relationship to debtor</b>				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.304.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$9,375.00		2/12/2016	SALARY
	Relationship to debtor				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.305.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$407.18		2/12/2016	EXPENSE REPORT
	Relationship to debtor				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.306.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$98,430.00		2/4/2016	BONUS
	Relationship to debtor				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.307.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$9,375.00		1/29/2016	SALARY
	Relationship to debtor				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.308.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$9,375.00		1/15/2016	SALARY
	Relationship to debtor				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.309.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$9,375.00		12/31/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.310.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$412.68		12/17/2015	EXPENSE REPORT
	<b>Relationship to debtor</b>				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.311.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$9,375.00		12/15/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.312.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$9,375.00		11/30/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.313.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$9,375.00		11/13/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.314.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,734.50		10/30/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.315.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$1,219.05		10/22/2015	EXPENSE REPORT
	<b>Relationship to debtor</b>				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.316.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,437.50		10/15/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.317.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$2,096.29		10/8/2015	EXPENSE REPORT
	<b>Relationship to debtor</b>				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.318.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,437.50		9/30/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				



Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.319.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,437.50		9/15/2015	SALARY
	Relationship to debtor				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.320.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,437.50		8/31/2015	SALARY
	Relationship to debtor				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.321.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,437.50		8/14/2015	SALARY
	Relationship to debtor				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.322.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,437.50		7/31/2015	SALARY
	Relationship to debtor				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.323.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$1,351.26		7/16/2015	EXPENSE REPORT
	Relationship to debtor				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.324.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,437.50		7/15/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.325.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$9,375.00		6/30/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.326.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$9,375.00		6/15/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.327.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$9,375.00		5/29/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.328.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$2,087.09		5/28/2015	EXPENSE REPORT
	<b>Relationship to debtor</b>				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.329.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$9,375.00		5/15/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.330.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$4,706.79		5/7/2015	EXPENSE REPORT
	<b>Relationship to debtor</b>				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.331.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$9,375.00		4/30/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.332.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$9,375.00		4/15/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.333.	MITCHELL AYER C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$2,829.30		4/2/2015	EXPENSE REPORT
	<b>Relationship to debtor</b>				
	OFFICER - VP OF FINANCE & INVESTOR RELATIONS				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.334. MITCHELL AYER  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$9,375.00

3/31/2015

SALARY

**Relationship to debtor**OFFICER - VP OF FINANCE &  
INVESTOR RELATIONS

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.335. MITCHELL THOMPSON  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$10,208.34

3/15/2016

SALARY

**Relationship to debtor**

OFFICER - VP OF ACCOUNTING

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.336. MITCHELL THOMPSON  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$10,208.34

2/29/2016

SALARY

**Relationship to debtor**

OFFICER - VP OF ACCOUNTING

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.337. MITCHELL THOMPSON  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$75,137.00

2/12/2016

BONUS

**Relationship to debtor**

OFFICER - VP OF ACCOUNTING

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.338. MITCHELL THOMPSON  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$10,208.34

2/12/2016

SALARY

**Relationship to debtor**

OFFICER - VP OF ACCOUNTING

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.339.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$1,706.58		2/12/2016	EXPENSE REPORT
	Relationship to debtor				
	OFFICER - VP OF ACCOUNTING				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.340.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$10,208.34		1/29/2016	SALARY
	Relationship to debtor				
	OFFICER - VP OF ACCOUNTING				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.341.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$10,208.34		1/15/2016	SALARY
	Relationship to debtor				
	OFFICER - VP OF ACCOUNTING				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.342.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$3,442.00		12/31/2015	BONUS
	Relationship to debtor				
	OFFICER - VP OF ACCOUNTING				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.343.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$14,933.00		12/31/2015	SALARY
	Relationship to debtor				
	OFFICER - VP OF ACCOUNTING				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.344.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$1,478.54		12/30/2015	EXPENSE REPORT
	<b>Relationship to debtor</b>				
	OFFICER - VP OF ACCOUNTING				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.345.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$10,208.34		12/15/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP OF ACCOUNTING				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.346.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$10,208.34		11/30/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP OF ACCOUNTING				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.347.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$1,430.53		11/19/2015	EXPENSE REPORT
	<b>Relationship to debtor</b>				
	OFFICER - VP OF ACCOUNTING				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.348.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$10,208.34		11/13/2015	SALARY
	<b>Relationship to debtor</b>				
	OFFICER - VP OF ACCOUNTING				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.349. MITCHELL THOMPSON  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$9,187.50

10/30/2015

SALARY

**Relationship to debtor**

OFFICER - VP OF ACCOUNTING

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.350. MITCHELL THOMPSON  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$9,187.50

10/15/2015

SALARY

**Relationship to debtor**

OFFICER - VP OF ACCOUNTING

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.351. MITCHELL THOMPSON  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$3,044.29

10/8/2015

EXPENSE REPORT

**Relationship to debtor**

OFFICER - VP OF ACCOUNTING

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.352. MITCHELL THOMPSON  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$9,187.50

9/30/2015

SALARY

**Relationship to debtor**

OFFICER - VP OF ACCOUNTING

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.353. MITCHELL THOMPSON  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$9,187.50

9/15/2015

SALARY

**Relationship to debtor**

OFFICER - VP OF ACCOUNTING

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.354. MITCHELL THOMPSON  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$9,187.50

8/31/2015

SALARY

**Relationship to debtor**

OFFICER - VP OF ACCOUNTING

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.355. MITCHELL THOMPSON  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$9,187.50

8/14/2015

SALARY

**Relationship to debtor**

OFFICER - VP OF ACCOUNTING

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.356. MITCHELL THOMPSON  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$9,187.50

7/31/2015

SALARY

**Relationship to debtor**

OFFICER - VP OF ACCOUNTING

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.357. MITCHELL THOMPSON  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$10,874.51

7/24/2015

EXPENSE REPORT

**Relationship to debtor**

OFFICER - VP OF ACCOUNTING

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.358. MITCHELL THOMPSON  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$9,187.50

7/15/2015

SALARY

**Relationship to debtor**

OFFICER - VP OF ACCOUNTING



Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.359.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$10,208.34		6/30/2015	SALARY
	Relationship to debtor				
	OFFICER - VP OF ACCOUNTING				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.360.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$10,208.34		6/15/2015	SALARY
	Relationship to debtor				
	OFFICER - VP OF ACCOUNTING				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.361.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$10,208.34		5/29/2015	SALARY
	Relationship to debtor				
	OFFICER - VP OF ACCOUNTING				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.362.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$10,208.34		5/15/2015	SALARY
	Relationship to debtor				
	OFFICER - VP OF ACCOUNTING				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.363.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$10,208.34		4/30/2015	SALARY
	Relationship to debtor				
	OFFICER - VP OF ACCOUNTING				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.364.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$10,208.34		4/15/2015	SALARY
	Relationship to debtor				
	OFFICER - VP OF ACCOUNTING				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.365.	MITCHELL THOMPSON C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$10,208.34		3/31/2015	SALARY
	Relationship to debtor				
	OFFICER - VP OF ACCOUNTING				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.366.	PELAGIC CAPITAL ADVISORS LP MCANDREW RUDISILL 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$4,501.84		3/22/2016	EXPENSE REPORT
	Relationship to debtor				
	COMPANY AFFILIATED WITH CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.367.	PELAGIC CAPITAL ADVISORS LP MCANDREW RUDISILL 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$3,356.73		3/8/2016	EXPENSE REPORT
	Relationship to debtor				
	COMPANY AFFILIATED WITH CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.368.	PELAGIC CAPITAL ADVISORS LP MCANDREW RUDISILL 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$7,195.69		2/16/2016	EXPENSE REPORT
	Relationship to debtor				
	COMPANY AFFILIATED WITH CEO				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.369.	PELAGIC CAPITAL ADVISORS LP MCANDREW RUDISILL 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$15,368.41		1/7/2016	EXPENSE REPORT
	Relationship to debtor COMPANY AFFILIATED WITH CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.370.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$1,837.50		3/18/2016	EXPENSE REPORT
	Relationship to debtor OFFICER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.371.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$13,541.67		3/15/2016	SALARY
	Relationship to debtor OFFICER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.372.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$1,525.62		3/11/2016	EXPENSE REPORT
	Relationship to debtor OFFICER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.373.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$13,541.67		2/22/2016	SALARY
	Relationship to debtor OFFICER - CHIEF FINANCIAL OFFICER				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.374.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$2,219.66		2/19/2016	EXPENSE REPORT
	Relationship to debtor				
	OFFICER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.375.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$13,541.67		2/12/2016	SALARY
	Relationship to debtor				
	OFFICER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.376.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$269,701.00		2/4/2016	BONUS
	Relationship to debtor				
	OFFICER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.377.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$13,541.67		1/29/2016	SALARY
	Relationship to debtor				
	OFFICER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.378.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$4,000.52		1/28/2016	EXPENSE REPORT
	Relationship to debtor				
	OFFICER - CHIEF FINANCIAL OFFICER				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.379.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$13,541.67		1/15/2016	SALARY

**Relationship to debtor**OFFICER - CHIEF FINANCIAL  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.380.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$4,577.00		12/31/2015	BONUS

**Relationship to debtor**OFFICER - CHIEF FINANCIAL  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.381.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$19,798.00		12/31/2015	SALARY

**Relationship to debtor**OFFICER - CHIEF FINANCIAL  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.382.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$3,133.31		12/30/2015	EXPENSE REPORT

**Relationship to debtor**OFFICER - CHIEF FINANCIAL  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.383.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$13,541.67		12/15/2015	SALARY

**Relationship to debtor**OFFICER - CHIEF FINANCIAL  
OFFICER

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.384.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$13,541.67		11/30/2015	SALARY
	Relationship to debtor				
	OFFICER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.385.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$13,542.00		11/13/2015	SALARY
	Relationship to debtor				
	OFFICER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.386.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$3,867.12		11/13/2015	EXPENSE REPORT
	Relationship to debtor				
	OFFICER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.387.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$12,187.50		10/30/2015	SALARY
	Relationship to debtor				
	OFFICER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.388.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$12,187.50		10/15/2015	SALARY
	Relationship to debtor				
	OFFICER - CHIEF FINANCIAL OFFICER				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.389.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$3,466.83		10/15/2015	EXPENSE REPORT

**Relationship to debtor**OFFICER - CHIEF FINANCIAL  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.390.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$12,187.50		9/30/2015	SALARY

**Relationship to debtor**OFFICER - CHIEF FINANCIAL  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.391.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$12,187.50		9/15/2015	SALARY

**Relationship to debtor**OFFICER - CHIEF FINANCIAL  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.392.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$12,187.50		8/31/2015	SALARY

**Relationship to debtor**OFFICER - CHIEF FINANCIAL  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.393.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$6,009.92		8/24/2015	EXPENSE REPORT

**Relationship to debtor**OFFICER - CHIEF FINANCIAL  
OFFICER

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.394.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$12,187.50		8/14/2015	SALARY
	Relationship to debtor				
	OFFICER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.395.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$12,187.50		7/31/2015	SALARY
	Relationship to debtor				
	OFFICER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.396.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$12,187.50		7/15/2015	SALARY
	Relationship to debtor				
	OFFICER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.397.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$6,898.45		7/6/2015	EXPENSE REPORT
	Relationship to debtor				
	OFFICER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.398.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$13,541.57		6/30/2015	SALARY
	Relationship to debtor				
	OFFICER - CHIEF FINANCIAL OFFICER				



Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.399.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$13,541.67		6/15/2015	SALARY
	Relationship to debtor				
	OFFICER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.400.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$8,232.78		6/8/2015	EXPENSE REPORT
	Relationship to debtor				
	OFFICER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.401.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$13,541.67		5/29/2015	SALARY
	Relationship to debtor				
	OFFICER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.402.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$13,541.67		5/15/2015	SALARY
	Relationship to debtor				
	OFFICER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.403.	RYAN SMITH C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$16,471.70		5/6/2015	EXPENSE REPORT
	Relationship to debtor				
	OFFICER - CHIEF FINANCIAL OFFICER				

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.404. RYAN SMITH  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$13,541.67

4/30/2015

SALARY

**Relationship to debtor**OFFICER - CHIEF FINANCIAL  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.405. RYAN SMITH  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$13,541.67

4/15/2015

SALARY

**Relationship to debtor**OFFICER - CHIEF FINANCIAL  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.406. RYAN SMITH  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$13,541.67

3/31/2015

SALARY

**Relationship to debtor**OFFICER - CHIEF FINANCIAL  
OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.407. SETH SETRAKIAN  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$17,582.42

3/18/2016

BOD FEE

**Relationship to debtor**

DIRECTOR

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.408. SETH SETRAKIAN  
C/O EMERALD OIL, INC.  
200 COLUMBINE STREET  
SUITE 500  
DENVER CO 80206

\$17,000.00

3/10/2016

BOD FEE

**Relationship to debtor**

DIRECTOR

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.409.	SETH SETRAKIAN C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$128.00		9/10/2015	BOD EXPENSE REPORT
	<b>Relationship to debtor</b>				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.410.	SETH SETRAKIAN C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$5,454.00	RESTRICTED STOCK	8/27/2015	BOARD FEES PAID IN SHARES IN LIEU OF CASH
	<b>Relationship to debtor</b>				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.411.	THOMAS J EDELMAN C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$500.00		4/30/2015	BOD FEE
	<b>Relationship to debtor</b>				
	FORMER DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.412.	THOMAS J EDELMAN C/O EMERALD OIL, INC. 200 COLUMBINE STREET SUITE 500 DENVER CO 80206	\$3,137.28		4/2/2015	BOD EXPENSE REPORT
	<b>Relationship to debtor</b>				
	FORMER DIRECTOR				

**31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?**☐ No☒ Yes. Identify below

	Name of the parent corporation	Employer Identification number of the parent corporation
31.1.	ANTE4, INC.	EIN: 77-0639000
	Name of the parent corporation	Employer Identification number of the parent corporation
31.2.	EMERALD OIL NORTH AMERICA, INC.	EIN: 45-4332293

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704**

Name of the parent corporation	Employer Identification number of the parent corporation
31.3. EMERALD OIL, INC.	EIN: 77-0639000
Name of the parent corporation	Employer Identification number of the parent corporation
31.4. VOYAGER OIL & GAS, INC.	EIN: 77-0639000

**32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?**☒ No☐ Yes. Identify below

Name of the pension fund	Employer Identification number of the pension fund
32.1. _____ _____ _____ _____	EIN: ____-____-____-____-____

Debtor **Emerald Oil, Inc.**Case number (if known) **16-10704****Part 14: Signature and Declaration**

**WARNING --** Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

6/17/2016  
MM/DD/YYYY

x   
Signature of individual signing on behalf of the debtor

Printed name Ryan Smith

Position or relationship to debtor Chief Financial Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No

☐ Yes