

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

In re:)	
)	Chapter 11
MAGNUM HUNTER RESOURCES CORPORATION, <i>et al.</i> , ¹)	Case No. 15-12533 (KG)
)	
Debtors.)	(Jointly Administered)
)	

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

Introduction

On or about January 14, 2016, Magnum Hunter Resources Corporation (“MHRC”) and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “Debtors”), with the assistance of their advisors, filed their respective Schedules of Assets and Liabilities (the “Schedules”) and Statements of Financial Affairs (the “Statements,” and together with the Schedules the “Original Schedules and Statements”) [Docket Nos. 290–331] with the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”), pursuant to section 521 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”), Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and Rules 1007-1 and 1007-2 of the of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “Local Rules”). Certain of the Debtors are amending certain of the Schedules and Statements, effective *nunc pro tunc* to the Petition Date (together with the Original Schedules and Statements, collectively, the “Schedules and Statements”).

These *Global Notes, Methodology, and Specific Disclosures Regarding the Debtors’ Amended Schedules of Assets and Liabilities and Statements of Financial Affairs* (the “Global

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, include: Magnum Hunter Resources Corporation (9278); Alpha Hunter Drilling, LLC (7505); Bakken Hunter Canada, Inc. (7777); Bakken Hunter, LLC (3862); Energy Hunter Securities, Inc. (9725); Hunter Aviation, LLC (8600); Hunter Real Estate, LLC (8073); Magnum Hunter Marketing, LLC (2527); Magnum Hunter Production, Inc. (7062); Magnum Hunter Resources GP, LLC (5887); Magnum Hunter Resources, LP (5958); Magnum Hunter Services, LLC (5725); NGAS Gathering, LLC (2054); NGAS Hunter, LLC (3737); PRC Williston LLC (1736); Shale Hunter, LLC (1952); Triad Holdings, LLC (8947); Triad Hunter, LLC (5830); Viking International Resources Co., Inc. (0097); and Williston Hunter ND, LLC (3798). The location of the Debtors’ service address is: 909 Lake Carolyn Parkway, Suite 600, Irving, Texas 75039.

Notes”) pertain to, are incorporated by reference in, and comprise an integral part of all of the Debtors’ Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.

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 with the financial statements of each Debtor. Additionally, the Schedules and Statements contain unaudited information that is subject to further review, potential adjustment, and reflect the Debtors’ commercially reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

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 shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, 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 shall 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.

Mr. Joe Daches, the Debtors’ Chief Financial Officer, has signed each of the Schedules and Statements. Mr. Daches is an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Daches necessarily has relied upon the efforts, statements, and representations of various personnel employed by the Debtors and their advisors. Mr. Daches has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

Global Notes and Overview of Methodology

1. **Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to (i) amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to claim (“Claim”) description, designation, or Debtor against which the Claim is asserted; (ii) dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status or classification; (iii) subsequently designate any Claim as “disputed,” “contingent,” or “unliquidated;” or

object to the extent, validity, enforceability, priority or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such Claim or amount is not “disputed,” “contingent,” or “unliquidated.” Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors’ chapter 11 cases, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation or rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

For the avoidance of doubt, the Debtors’ restructuring is predicated on the Bankruptcy Rule 9019 settlement that is included in and contemplated by the *Joint Chapter 11 Plan of Reorganization of Magnum Hunter Resources Corporation and its Debtor Affiliates* [Docket No. 212] (the “Plan”), the *Restructuring Support Agreement* (the “RSA”), which is attached as Exhibit B to the *Declaration of Gary C. Evans, Chairman and Chief Executive Officer of Magnum Hunter Resources Corporation, In Support of Chapter 11 Petitions and First Day Motions* [Docket No. 15], and the *DIP Financing Agreement* (the “DIP Financing Agreement”), which is attached as Exhibit 1 to the *Final Order (I) Authorizing the Debtors to Obtain Both Senior and Junior Secured Postpetition Financing Pursuant to Section 364 of the Bankruptcy Code, (II) Granting Liens and Providing Superpriority Administrative Expense Status, (III) Authorizing Repayment of the Prepetition First Lien Facility in Full Pursuant to Section 363 of the Bankruptcy Code, (IV) Authorizing the Debtors to Use Cash Collateral, (V) Granting Adequate Protection to the Prepetition Secured Parties, (VI) Modifying the Automatic Stay, and (VII) Granting Related Relief* [Docket No. 264] (the “Final DIP Order”). Specifically, pursuant to sections 363 and 1123 of the Bankruptcy Code and Bankruptcy Rule 9019 and in consideration for the distributions and other benefits provided pursuant to the Plan, which distributions and other benefits shall be irrevocable and not subject to challenge upon the Effective Date, the provisions of the Plan shall constitute a good-faith compromise and settlement of all Claims, Interests (as defined in the Plan), and controversies relating to the contractual, legal, and subordination rights that a holder of a Claim or Interest may have with respect to any Allowed Claim or Allowed Interest (as such terms are defined in the Plan), or any distribution to be made on account of such Allowed Claim or Allowed Interest, including, but not limited to:

- the amount (if any) of the secured portion of the Second Lien Claims (as defined in the Plan), including the perfection, validity, effectiveness, and amount of any mortgages held by the Prepetition Second Lien Facility Agent (as defined in the Final DIP Order) evidencing the security interests (if any) granted by the Debtors to secure the Prepetition Second Lien Facility (as defined in the Final DIP Order); and

- the validity, priority, treatment, and amount of any intercompany transfers, including the intercompany transfers between MHRC and Triad Hunter, LLC.

Nothing in the Schedules or Statements is intended to, shall be construed as, or shall have the effect of, modifying, changing, or otherwise affecting the Plan, the RSA, or the DIP Financing Agreement, or the settlements contained therein or contemplated thereby. To that end, and notwithstanding anything to the contrary contained herein or in the Schedules and Statements:

- The Debtors take no position with regard to, among other things, the amount, validity, priority, allowance, classification or characterization of any and all amounts which may be listed as owing between Debtors and Debtors, or between any Debtors and their non-Debtor affiliates.
- For purposes of the Plan, the RSA, and the DIP Financing Agreement, the Restructuring Support Parties (as defined in the Plan) agreed to certain distributions of equity in the Reorganized Debtors (as defined in the Plan) in exchange for DIP Facility Claims, Second Lien Claims, and Note Claims (each as defined in the Plan). The Schedules and Statements are subject to, in all respects, the provisions of the Plan, RSA, and Final DIP Order, and the inclusion, characterization, description, or any other reference to the Second Lien Claims and the Note Claims in these Schedules and Statements is subject in all respects to the Plan, the RSA, and the Final DIP Order.

2. **Description of Cases and “As Of” Information Date.** On December 15, 2015 (the “Petition Date”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

On December 16, 2015, the Bankruptcy Court entered the *Order (I) Directing Joint Administration of Chapter 11 Cases and (II) Granting Related Relief* [Docket No. 61]. On December 23, 2015 the United States Trustee for the District of Delaware filed the *Notice of Appointment of Committee of Unsecured Creditors* pursuant to section 1102(a)(1) of the Bankruptcy Code [Docket No. 128].

The asset and liability information provided herein represents the asset and liability data of the Debtors as of the close of business on November 30, 2015, except as otherwise noted.

3. **Net Book Value of Assets.** Unless otherwise indicated, the Debtors’ Schedules and Statements reflect net book values as of November 30, 2015. The book values of certain assets may materially differ from their fair market values and/or the Debtors’ enterprise valuation prepared in connection with the *Disclosure Statement for the Joint Chapter 11 Plan of Reorganization of Magnum Hunter Resources Corporation and its Debtor Affiliates* [Docket No. 213] (the “Disclosure Statement”). More information regarding the Debtors’ valuation analysis can be found in Exhibit G to the Disclosure Statement.

For the avoidance of doubt, nothing contained in the Schedules and Statements is indicative of the Debtors' enterprise value.

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.

4. **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.
5. **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.

6. **Excluded Assets and Liabilities.** The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, without limitation, goodwill, accrued salaries, employee benefit accruals, and accrued accounts payable. The Debtors also have excluded rejection damage Claims of counterparties to executory contracts and unexpired leases that may or may not be rejected, to the extent such damage Claims exist. In addition, certain immaterial assets and liabilities may 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.

7. **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.
8. **Intellectual Property Rights**. Exclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.
9. **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.
10. **Classifications**. Listing (a) a Claim on Schedule D as “secured,” (b) a Claim on Schedule E/F as “priority,” (c) a Claim on Schedule E/F as “unsecured,” or (d) 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’ rights to re-characterize or reclassify such Claims or contracts or to setoff of such Claims.
11. **Claims Description**. Schedules D and E/F permit each of the Debtors to designate a Claim as “disputed,” “contingent,” and/or “unliquidated.” 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 that Debtor that such amount is not “disputed,” “contingent,” or “unliquidated,” or that such Claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any Claim reflected on their respective Schedules and Statements on any grounds, including liability or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such Claims as “disputed,” “contingent” or “unliquidated.” Moreover, listing a Claim does not constitute an admission of liability by the Debtors.

12. **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.
13. **Summary of Significant Reporting Policies.** The following is a summary of significant reporting policies:
- **Undetermined Amounts.** The description of an amount as “unknown,” “TBD” or “undetermined” is not intended to reflect upon the materiality of such amount.
 - **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.
 - **Paid Claims.** The Debtors were authorized (but not directed) to pay certain outstanding prepetition Claims pursuant to various orders entered by the Bankruptcy Court. Accordingly, certain outstanding liabilities that have been reduced by postpetition payments made on account of prepetition liabilities have been designated as either contingent or unliquidated. To the extent the Debtors pay any of the Claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all of their rights to amend or supplement the Schedules and Statements or take other action as is necessary or appropriate to avoid over-payment of or duplicate payments for any such liabilities.
 - **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.
14. **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.

15. **Intercompany Payables and Receivables.** Intercompany payables and receivables between the Debtors are set forth on Schedule E/F or Schedule A/B.77, as applicable.

As described more fully in the *Debtors' Motion for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Continue to Operate Their Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Business Forms, and (D) Continue to Perform Intercompany Transactions, (II) Granting Superpriority Administrative Expense Status to Postpetition Intercompany Balances, and (III) Granting Related Relief* [Docket No. 5] (the "Cash Management Motion"), MHRC maintains two concentration accounts, which serve as the Debtors' centralized main operating accounts to which excess revenues are swept from, and from which disbursements are made to, accounts at the various Debtors, as necessary.

The listing by the Debtors of any account between a Debtor and another Debtor or between a Debtor and a non-Debtor affiliate 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.

16. **Setoffs.** The Debtors periodically incur certain setoffs in the ordinary course of business.

Setoffs in the ordinary course can result from various items including, but not limited to, intercompany transactions, pricing discrepancies, 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 setoffs are consistent with the ordinary course of business in the Debtors' industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list such ordinary course setoffs. 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.

17. **Employee Addresses.** Employee addresses have been removed from entries listed throughout the Schedules and Statements, where applicable.

18. **Global Notes Control.** In the event that the Schedules and Statements differ from these Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtors' Schedules

Schedules Summary. Except as otherwise noted, the asset information provided herein represents the Debtors' data regarding their assets as of November 30, 2015, and the liability information provided herein represents the Debtors' data regarding their liabilities as of the close of business on the Petition Date.

For financial reporting purposes, the Debtors and certain of their non-Debtor affiliates 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.11. In the ordinary course of the Debtors' businesses, cash settlements must occur after the completion of an accounting settlement cycle, which typically takes 60 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 60 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 but one of their subsidiaries and affiliates, Eureka Hunter Holdings, LLC ("EHH"). The recent loss of the Debtors' controlling financial interest in EHH resulted in a measurement of the Debtors' retained interest in EHH at fair value and the commencement of use of the equity method of accounting. The carrying value of the Debtors' equity interest in EHH as of December 15, 2015 is reflected on Schedule A/B.15. The book values of certain assets may materially differ from their fair market values and/or the Debtors' enterprise valuation prepared in connection with the Disclosure Statement.

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. 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 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. The listing by the Debtors of any account between a Debtor and another Debtor or between a Debtor and a non-Debtor affiliate 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.

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 are comprised of 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 facilities, only the administrative agents have been listed for purposes of Schedule D. The amounts outstanding under the Debtors' prepetition secured credit facilities reflect approximate amounts as of the Petition Date.

The claims of the Prepetition Second Lien Facility Secured Parties (as that term is defined in the Final DIP Order) are listed in this Schedule D as secured claims. Subject to paragraph 35 of the Final DIP Order, if the entire override set forth in paragraph 35 therein is triggered or otherwise enforced, the status of the Prepetition Second Lien Facility Secured Parties' claims shall be treated in accordance therewith. The Debtors and all other parties in interest reserve their rights with respect to paragraph 35 of the Final DIP Order and Schedule D. For the avoidance of doubt, the statements in this paragraph are subject in all respects to the paragraph entitled "Reservation of Rights" at the beginning of the Global Notes (*i.e.*, Paragraph 1).

Schedule E/F. The listing by the Debtors of any account between a Debtor and another Debtor or between a Debtor and a non-Debtor affiliate 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. 253], and such accrued and payable amounts are not reflected on the Schedules and Statements.

Pursuant to the *Second Interim 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. 262] (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.

As described in the *Debtors' Motion for Entry of Interim and Final Orders (I) Authorizing the Payment of (A) Operating Expenses, (B) Joint Interest Billings, (C) Marketing Expenses, (D) Shipping and Warehousing Claims, and (E) 503(b)(9) Claims, (II) Confirming Administrative*

Expense Priority of Outstanding Orders, and (III) Granting Related Relief [Docket No. 9], certain parties listed in Schedule E/F may assert liens against the Debtors' property. The Debtors reserve all rights with respect to the validity of such liens.

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 facilities, 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 November 30, 2015, rather than through the Petition Date.

Statement 2. For financial reporting purposes, the Debtors and certain of their non-Debtor affiliates 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.

All disbursements listed in Statement 3 are made through the Debtors' cash management system. As described more fully in the Cash Management Motion, when a check issued by a Debtor is presented, money is "swept" to that Debtor's account from a Magnum Hunter Resources Corporation concentration account and then disbursed to the presenter of the check. The Debtors settle such disbursements funded by the concentration account through intercompany journal entries at the end of each month. Such disbursements are reflected in the applicable Debtor's Statement 3.

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. Due to extensive business travel requirements and the remote locations of the Debtors' assets, the Debtors make corporate apartments and corporate vehicles available to certain key employees, including certain insiders. The amounts included in Statement 4 reflect (i) direct expense reimbursements related to corporate housing and vehicles and (ii) amounts deemed taxable by the company attributable to wages for corporate housing and vehicles.

For the same reason, the Debtors also own two corporate airplanes (a Cessna Mustang (the "Mustang") owned by non-Debtor 54NG, LLC and a Piaggio Aero Industries SPA P180 owned by MHRC). Occasionally, a third airplane owned by a company that is wholly-owned by Gary C. Evans, Chairman and Chief Executive Officer of MHRC, is used due to its ability to land on short runways in remote regions. The payments and transfers related to the airplanes include salary and expenses for three pilots employed by the Debtors, as well as expenses related to maintenance, storage, and fuel costs.

Certain expenses reflected solely as a transfer to Mr. Evans are business marketing and development expenses that the Debtors pay directly to vendors in the ordinary course of business, such as professional athletics season tickets and expenses related to board meetings.

The salary, severance, and health benefits reported for Glenn Dawson and Terry Schneider are provided in Canadian dollars.

Stock awards and certain benefits and bonuses that are paid in stock are denoted in the amounts of their tax value upon the date of vesting. Certain of the stock awards listed in Statement 4 were issued prior to the look-back period, but did not vest until the look-back period, while other stock awards were issued in 2015 and vested immediately. Certain additional employees received stock awards during the look-back period that do not vest until 2017 and are therefore not reflected in Statement 4.

Directors and officers listed as transferees in Statement 4 for MHRC may be (i) directors or officers of MHRC as well as directors or officers of other Debtors or non-Debtor affiliates, (ii) directors or officers of one or more Debtors or non-Debtor affiliates other than MHRC, 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 MHRC, but were for the benefit of all Debtors.

The two payments made to PJT Partners LP on November 3, 2015 in the amount of \$600,000 and November 30, 2015 in the amount of \$100,000 were paid directly from the proceeds of the refinancing of the Prepetition First Lien Facility and were not direct disbursements from the Debtors.

Prior and leading up to the Petition Date, Alvarez & Marsal North America LLC's ("A&M") affiliate, Alvarez & Marsal Valuation Services, LLC ("A&M VS") provided certain valuation services to the Debtors pursuant to a separate engagement agreement between the Debtors and A&M VS. For full disclosure, A&M's payment summary references all payments made to A&M and A&M VS in the one year prior the filing.

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 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.

The Debtor jointly owns certain surplus inventory that was originally obtained on behalf of the applicable joint interest owner for the drilling, maintenance or operation of an oil and gas property. If these materials are ultimately not needed at the subject property they may be stored as surplus inventory either at an oil and gas property site or a storage yard.

The Mustang used by MHRC and its employees is owned by a non-debtor, subsidiary holding company, 54NG, LLC.

Statement 26d. Certain of the Debtors are registrants with the Securities and Exchange Commission (the "SEC") and file with such agency periodic financial reports on a consolidated basis. These reports also contain information about those Debtors' finances and are available publically through the Company's website.

Statement 30. Due to extensive business travel requirements and the remote locations of the Debtors' assets, the Debtors make corporate apartments and corporate vehicles available to certain key employees, including certain insiders. The amounts included in Statement 30 reflect (i) direct expense reimbursements related to corporate housing and vehicles and (ii) amounts deemed taxable by the company attributable to wages for corporate housing and vehicles.

For the same reason, the Debtors also own two corporate airplanes (a Cessna Mustang (the "Mustang") owned by non-Debtor 54NG, LLC and a Piaggio Aero Industries SPA P180 owned by MHRC). Occasionally, a third airplane owned by a company that is wholly-owned by Gary C. Evans, Chairman and Chief Executive Officer of MHRC, is used due to its ability to land on short runways in remote regions. The payments and transfers related to the airplanes include salary and expenses for three pilots employed by the Debtors, as well as expenses related to maintenance, storage, and fuel costs.

Certain expenses reflected solely as a transfer to Mr. Evans are business marketing and development expenses that the Debtors pay directly to vendors in the ordinary course of business, such as professional athletics season tickets and expenses related to board meetings.

The salary, severance, and health benefits reported for Glenn Dawson and Terry Schneider are provided in Canadian dollars.

Stock awards and certain benefits and bonuses that are paid in stock are denoted in the amounts of their tax value upon the date of vesting. Certain of the stock awards listed in Statement 30 were issued prior to the look-back period, but did not vest until the look-back period, while other stock awards were issued in 2015 and vested immediately. Certain additional employees

received stock awards during the look-back period that do not vest until 2017 and are therefore not reflected in Statement 30.

Directors and officers listed as transferees in Statement 30 for MHRC may be (i) directors or officers of MHRC as well as directors or officers of other Debtors or non-Debtor affiliates, (ii) directors or officers of one or more Debtors or non-Debtor affiliates other than MHRC, or (iii) former directors or officers no longer employed by the Debtors.

Statement 31. Certain Debtors or their predecessor entities may have submitted tax filings as part of a different consolidated tax group prior to their acquisition by the Debtors. Such filings are not listed in Statement 31 as they do not relate to the Debtors.

[Remainder of page intentionally left blank]

Fill in this information to identify the case:

Debtor name Magnum Hunter Resources Corporation

United States Bankruptcy Court for the: _____ District of Delaware
(State)

Case number (If known): 15-12533

Check if this is an amended filing

Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)

<p>1a. Real property: Copy line 88 from <i>Schedule A/B</i></p>	<p>\$ <u>2,475,931.08</u></p>
<p>1b. Total personal property: Copy line 91A from <i>Schedule A/B</i></p>	<p>\$ <u>1,590,259,222.63</u> + undetermined amounts</p>
<p>1c. Total of all property: Copy line 92 from <i>Schedule A/B</i></p>	<p>\$ <u>1,592,735,153.71</u> + undetermined amounts</p>

Part 2: Summary of Liabilities

2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*

\$ 419,291,752.87
+ undetermined amounts

3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 6a of *Schedule E/F*

\$ 0.00

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 6b of *Schedule E/F*

+ \$ 680,208,902.81
+ undetermined amounts

4. **Total liabilities**

Lines 2 + 3a + 3b

\$ 1,099,500,655.68
+ undetermined amounts

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Specific Disclosures with Respect to the Debtors' Schedules Summary

Schedules Summary. Except as otherwise noted, the asset information provided herein represents the Debtors' data regarding their assets as of November 30, 2015, and the liability information provided herein represents the Debtors' data regarding their liabilities as of the close of business on the Petition Date.

For financial reporting purposes, the Debtors and certain of their non-Debtor affiliates 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 Generally Accepted Accounting Principles in the United States ("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.

Fill in this information to identify the case:

Debtor name Magnum Hunter Resources Corporation
 United States Bankruptcy Court for the: _____ District of Delaware
(State)
 Case number (if known): 15-12533

Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets — Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- No. Go to Part 2.
- Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor	Current value of debtor's interest
2. Cash on hand	\$ <u>0.00</u>
3. Checking, savings, money market, or financial brokerage accounts <i>(Identify all)</i>	
Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number	
3.1. <u>See attached rider</u>	\$ <u>2,825,725.32</u>
3.2. _____	\$ _____
4. Other cash equivalents <i>(Identify all)</i>	
4.1. <u>None</u>	\$ <u>0.00</u>
4.2. _____	\$ _____
5. Total of Part 1	\$ <u>2,825,725.32</u>
Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.	

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

- No. Go to Part 3.
- Yes. Fill in the information below.

Deposits, including security deposits and utility deposits	Current value of debtor's interest
Description, including name of holder of deposit	
7.1. <u>See attached rider</u>	\$ <u>41,013,531.88</u>
7.2. _____	\$ _____

Debtor Magnum Hunter Resources Corporation
Name

Case number (if known) 15-12533

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8.1. See attached rider \$ 2,061,783.74
8.2. _____ \$ _____

9. Total of Part 2.

Add lines 7 through 8. Copy the total to line 81.

\$ 43,075,315.62

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- No. Go to Part 4.
 Yes. Fill in the information below.

Current value of debtor's interest

11. Accounts receivable

11a. 90 days old or less: $\frac{337,896.22}{\text{face amount}} - \frac{175.18}{\text{doubtful or uncollectible accounts}} = \dots \rightarrow$ \$ 337,721.04
11b. Over 90 days old: $\frac{3,420,756.62}{\text{face amount}} - \frac{14,690.74}{\text{doubtful or uncollectible accounts}} = \dots \rightarrow$ \$ 3,406,065.88

12. Total of Part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 3,743,786.92

Part 4: Investments

13. Does the debtor own any investments?

- No. Go to Part 5.
 Yes. Fill in the information below.

Valuation method used for current value

Current value of debtor's interest

14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock:

14.1. None _____ \$ 0.00
14.2. _____ \$ _____

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity: _____ % of ownership: _____

15.1. See attached rider _____ % _____ \$ 342,372,919.74
15.2. _____ % _____ \$ + undetermined amounts

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

16.1. None _____ \$ 0.00
16.2. _____ \$ _____

17. Total of Part 4

Add lines 14 through 16. Copy the total to line 83.

\$ 342,372,919.74
+ undetermined amounts

Debtor Magnum Hunter Resources Corporation
Name

Case number (if known) 15-12533

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- No. Go to Part 6.
- Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials	_____ MM / DD / YYYY	\$ _____	_____	\$ _____
20. Work in progress	_____ MM / DD / YYYY	\$ _____	_____	\$ _____
21. Finished goods, including goods held for resale	_____ MM / DD / YYYY	\$ _____	_____	\$ _____
22. Other inventory or supplies	_____ MM / DD / YYYY	\$ _____	_____	\$ _____
23. Total of Part 5				\$ <u>0.00</u>

Add lines 19 through 22. Copy the total to line 84.

24. Is any of the property listed in Part 5 perishable?

- No
- Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- No
- Yes. Book value _____ Valuation method _____ Current value _____

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- No
- Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- No. Go to Part 7.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested	\$ _____	_____	\$ _____
29. Farm animals <i>Examples:</i> Livestock, poultry, farm-raised fish	\$ _____	_____	\$ _____
30. Farm machinery and equipment (Other than titled motor vehicles)	\$ _____	_____	\$ _____
31. Farm and fishing supplies, chemicals, and feed	\$ _____	_____	\$ _____
32. Other farming and fishing-related property not already listed in Part 6	\$ _____	_____	\$ _____

Debtor Magnum Hunter Resources Corporation
Name

Case number (if known) 15-12533

33. **Total of Part 6.**

Add lines 28 through 32. Copy the total to line 85.

\$ <u>0.00</u>

34. **Is the debtor a member of an agricultural cooperative?**

- No
- Yes. Is any of the debtor's property stored at the cooperative?
 - No
 - Yes

35. **Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**

- No
- Yes. Book value \$ _____ Valuation method _____ Current value \$ _____

36. **Is a depreciation schedule available for any of the property listed in Part 6?**

- No
- Yes

37. **Has any of the property listed in Part 6 been appraised by a professional within the last year?**

- No
- Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- No. Go to Part 8.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture <u>See attached rider</u>	\$ 60,664.98		\$ 60,664.98
40. Office fixtures <u>See attached rider</u>	\$ 45,725.75		\$ 45,725.75
41. Office equipment, including all computer equipment and communication systems equipment and software <u>See attached rider</u>	\$ 1,999,360.44		\$ 1,999,360.44
42. Collectibles <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1 <u>None</u>	\$ _____		\$ 0.00
42.2 _____	\$ _____		\$ _____
42.3 _____	\$ _____		\$ _____

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$ <u>2,105,751.17</u>

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

- No
- Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

- No
- Yes

Debtor Magnum Hunter Resources Corporation
Name

Case number (if known) 15-12533

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

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

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

47.1 See attached rider	\$ 69,024.84		\$ 69,024.84
47.2	\$		\$
47.3	\$		\$
47.4	\$		\$

48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1 None	\$		\$ 0.00
48.2	\$		\$

49. Aircraft and accessories

49.1 See attached rider	\$ 1,581,823.35		\$ 1,581,823.35
49.2	\$		\$

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

See attached rider	\$ 0.00		\$ 0.00
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51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$ 1,650,848.19

52. Is a depreciation schedule available for any of the property listed in Part 8?

- No
 Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- No
 Yes

Debtor Magnum Hunter Resources Corporation
Name

Case number (if known) 15-12533

Part 9: Real property

54. Does the debtor own or lease any real property?

- No. Go to Part 10.
 Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 See attached rider		\$		\$ 2,475,931.08
55.2		\$		\$
55.3		\$		\$
55.4		\$		\$
55.5		\$		\$
55.6		\$		\$

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ 2,475,931.08

57. Is a depreciation schedule available for any of the property listed in Part 9?

- No
 Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- No
 Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- No. Go to Part 11.
 Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets	\$		\$
61. Internet domain names and websites	\$		\$
62. Licenses, franchises, and royalties	\$		\$
63. Customer lists, mailing lists, or other compilations	\$		\$
64. Other intangibles, or intellectual property	\$		\$
65. Goodwill	\$		\$

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$ 0.00

Debtor Magnum Hunter Resources Corporation
Name

Case number (if known) 15-12533

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- No
- Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- No
- Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- No
- Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- No. Go to Part 12.
- Yes. Fill in the information below.

Current value of debtor's interest

71. Notes receivable

Description (include name of obligor)

None _____ Total face amount — doubtful or uncollectible amount = → \$ _____ 0.00

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

None _____ Tax year _____ \$ _____ 0.00
 _____ Tax year _____ \$ _____
 _____ Tax year _____ \$ _____

73. Interests in insurance policies or annuities

See attached rider _____ \$ _____ Undetermined

74. Causes of action against third parties (whether or not a lawsuit has been filed)

None _____ \$ _____ 0.00

Nature of claim _____

Amount requested \$ _____

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

None _____ \$ _____ 0.00

Nature of claim _____

Amount requested \$ _____

76. Trusts, equitable or future interests in property

None _____ \$ _____ 0.00

77. Other property of any kind not already listed *Examples: Season tickets, country club membership*

See attached rider _____ \$ _____ 1,194,484,875.67

_____ \$ _____

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$	1,194,484,875.67
	+ undetermined amounts

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- No
- Yes

Debtor Magnum Hunter Resources Corporation
Name

Case number (if known) 15-12533

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$ <u>2,825,725.32</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$ <u>43,075,315.62</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$ <u>3,743,786.92</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	\$ <u>342,372,919.74</u> + undetermined amounts	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$ <u>0.00</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$ <u>0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$ <u>2,105,751.17</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$ <u>1,650,848.19</u>	
88. Real property. <i>Copy line 56, Part 9.</i>	→	\$ <u>2,475,931.08</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$ <u>0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$ <u>1,194,484,875.67</u> + undetermined amounts	
91. Total. Add lines 80 through 90 for each column. 91a.	\$ <u>1,590,259,222.63</u> + undetermined amounts	+ 91b. \$ <u>2,475,931.08</u>
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		\$ <u>1,592,735,153.71</u> + undetermined amounts

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
Amegy	Concentration	5986	\$131,063.41
Bank of America	Concentration	7379	\$2,694,661.91
		TOTAL	\$2,825,725.32

The bank account balances listed are as of the Petition Date.

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 2, Question 7:** Deposits, including security deposits and utility deposits

Description	Name of holder of deposit	Current value of debtor's interest
Security Deposit	Atmos Energy	\$250.00
Cash Collateralized LOC	BMO	\$40,909,050.00
Deposit	Dallas Petroleum Club	\$20,026.25
Security Deposit	Echo Locums Tenens, Inc.	\$6,672.00
Security Deposit	Recondo Technology	\$61,076.88
Security Deposit	Gateway Ridgecrest Inc.	\$16,456.75
	TOTAL	\$41,013,531.88

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 2, Question 8:** Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description	Name of holder of prepayment	Current value of debtor's interest
Prepaid Services	American Airline Airpass	\$19,400.00
Prepaid Insurance	AON Bermuda Ltd.	\$188,397.86
Prepaid Insurance	AON Employment Practices	\$30,536.72
Prepaid Insurance	AON Fiduciary Liability	\$40,555.55
Prepaid Insurance	AON Risk Insurance	\$105,797.18
Prepaid Insurance	AON Risk Services SW	\$415,878.83
Prepaid Fees	Blackline Systems, Inc.	\$24,449.23
Prepaid Services	Global Relay Communications, Inc.	\$14,913.39
Prepaid Fees	NYSE Market Inc.	\$20,577.06
Prepaid Services	Full Circle Systems	\$13,125.00
Prepaid Services	S&P	\$26,458.32
Prepaid Employee	Various	\$1,595.87
Prepaid Vendor	Various Vendors	\$180,541.73
Prepaid Insurance	JLT Specialty Insurance Services	\$979,557.00
	TOTAL	\$2,061,783.74

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property

Part 3, Question 11 A/B: Accounts Receivable

In the ordinary course of the Debtors' businesses, cash settlements must occur after the completion of an accounting settlement cycle, which typically takes 60 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 60 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.

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 4, Question 15:** Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity	% of ownership	Valuation method used for current value	Current value of debtor's interest
Bakken Hunter Canada, Inc.	100	N/A	Undetermined
Bakken Hunter, LLC	100	N/A	Undetermined
Eureka Hunter Holdings, LLC	45.53	Equity Method	\$342,372,919.74
Hunter Aviation, LLC	100	N/A	Undetermined
Magnum Hunter Marketing, LLC	100	N/A	Undetermined
Magnum Hunter Midstream, LLC	100	N/A	Undetermined
Magnum Hunter Resources GP, LLC	100	N/A	Undetermined
Magnum Hunter Resources, LP	98	N/A	Undetermined
Magnum Hunter Services, LLC	100	N/A	Undetermined
MHR Acquisition Company I, LLC	100	N/A	Undetermined
MHR Acquisition Company II, LLC	100	N/A	Undetermined
MHR Acquisition Company III, LLC	100	N/A	Undetermined
MHR Management, LLC	100	N/A	Undetermined
NGAS Hunter, LLC	100	N/A	Undetermined
NSE Hunter, LLC	100	N/A	Undetermined
Outback Shale Hunter Pty Ltd	100	N/A	Undetermined
PRC Williston LLC	100	N/A	Undetermined
Sentra Corporation	100	N/A	Undetermined
Shale Hunter, LLC	100	N/A	Undetermined
Triad Hunter, LLC	100	N/A	Undetermined
Williston Hunter ND, LLC	100	N/A	Undetermined
		TOTAL	\$342,372,919.74 + undetermined amounts

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 but one of their subsidiaries and affiliates, EHH. The recent loss of the Debtors' controlling financial interest in EHH resulted in a measurement of the Debtors' retained interest in EHH at fair value and the commencement of use of the equity method of accounting. The carrying value of the Debtors' equity interest in EHH as of December 15, 2015 is reflected on Schedule A/B.15. The book values of certain assets may materially differ from their fair market values and/or the Debtors' enterprise valuation prepared in connection with the Disclosure Statement.

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.

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 7, Question 39: Office furniture**

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Dallas Desk - Inc	\$8,674.37	\$2,891.46	\$5,782.91	Net Book Value	\$5,782.91
Dallas Desk- Amex- Suki Epie	\$135.81	\$65.64	\$70.17	Net Book Value	\$70.17
End Occ w/ Wood Top (Reception in MHR office)	\$1,034.87	\$948.63	\$86.24	Net Book Value	\$86.24
Furniture for 1046 and 1050 Texan Trail	\$7,817.02	\$3,778.23	\$4,038.79	Net Book Value	\$4,038.79
Furniture for 1046 Texan Trail	\$24,965.22	\$12,066.52	\$12,898.70	Net Book Value	\$12,898.70
Furniture for 1050 Texan Trail Initial Setup	\$73,138.40	\$35,350.23	\$37,788.17	Net Book Value	\$37,788.17
J. Denny Bookshelf	\$155.53	\$155.53	\$0.00	Net Book Value	\$0.00
				TOTAL	\$60,664.98

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 7, Question 40: Office fixtures**

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
1046 CURBSIDE EXTENSIONS	\$6,865.47	\$3,203.89	\$3,661.58	Net Book Value	\$3,661.58
AJ Designs	\$5,673.44	\$2,080.26	\$3,593.18	Net Book Value	\$3,593.18
Barrett's 2nd Computer Monitor	\$463.16	\$463.16	\$0.00	Net Book Value	\$0.00
Bill Luttrell Inc - Exec Desk, Lateral File, Comp Credenza - Gary Evan's Office	\$4,213.63	\$561.82	\$3,651.81	Net Book Value	\$3,651.81
Computer Projector - NEC DLP	\$1,398.67	\$1,398.67	\$0.00	Net Book Value	\$0.00
Computer Servers	\$20,971.54	\$20,971.54	\$0.00	Net Book Value	\$0.00
Fabric acoustic monolithic panels plus other misc items	\$24,793.68	\$2,066.14	\$22,727.54	Net Book Value	\$22,727.54
Fred Boyer	\$7,800.00	\$2,730.00	\$5,070.00	Net Book Value	\$5,070.00
FRED BOYER STUDIO, LLC.	\$3,000.00	\$850.00	\$2,150.00	Net Book Value	\$2,150.00
Furniture & Fixtures	\$8,702.22	\$8,702.22	\$0.00	Net Book Value	\$0.00
Furniture & Fixtures	\$5,149.45	\$5,149.45	\$0.00	Net Book Value	\$0.00
Furniture & Fixtures	\$36,564.60	\$36,564.60	\$0.00	Net Book Value	\$0.00
Furniture & Fixtures	\$846.86	\$846.86	\$0.00	Net Book Value	\$0.00
Furniture & Fixtures	\$523.90	\$523.90	\$0.00	Net Book Value	\$0.00
Furniture & Fixtures	\$3,000.00	\$3,000.00	\$0.00	Net Book Value	\$0.00
HP CP 4005 Printer Laserjet	\$1,851.94	\$1,851.94	\$0.00	Net Book Value	\$0.00
INSTALLATION DELIVERY CHG. DALLAS DESK	\$1,136.63	\$511.48	\$625.15	Net Book Value	\$625.15
Laminate pieces to replace fabric panels plus labor and materials	\$4,132.47	\$344.36	\$3,788.11	Net Book Value	\$3,788.11
Melinda Marks, Fred Smith, Scott Studdard (3) Conference Tables	\$686.46	\$331.79	\$354.67	Net Book Value	\$354.67
Memory for Don's Computer	\$133.37	\$133.37	\$0.00	Net Book Value	\$0.00
Sculpture Acc Long Horn Steer (Reception in MHR office)	\$458.98	\$420.73	\$38.25	Net Book Value	\$38.25
Shade Light (Reception in MHR office)	\$131.63	\$120.66	\$10.97	Net Book Value	\$10.97
Table Lamp Light w/ Fur Inlaid (Reception in MHR office)	\$653.83	\$599.34	\$54.49	Net Book Value	\$54.49

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property

Part 7, Question 40: Office fixtures

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
				TOTAL	\$45,725.75

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 7, Question 41:** Office equipment, including all computer equipment and communication systems equipment and software

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
100 series unmanaged switch SG 100D-08Switch	\$404.84	\$398.09	\$6.75	Net Book Value	\$6.75
16GB for Poweredge R 710	\$2,251.56	\$2,101.46	\$150.10	Net Book Value	\$150.10
1M Multimode SC/SC Duplex Patch Cable	\$98.56	\$96.92	\$1.64	Net Book Value	\$1.64
2 DELL Latitude E5430 Computers 2.5GHz 2GB DDR3	\$1,442.08	\$721.04	\$721.04	Net Book Value	\$721.04
2 DELL Latitude E5430 Computers 2.9GHz 8GB DDR3	\$1,961.06	\$980.53	\$980.53	Net Book Value	\$980.53
256 MB GE Dual DVI/VGA	\$275.32	\$183.55	\$91.77	Net Book Value	\$91.77
2GB for poweredge T610	\$320.96	\$320.96	\$0.00	Net Book Value	\$0.00
2GB for Precision T7500	\$489.43	\$481.27	\$8.16	Net Book Value	\$8.16
300GB 15K RON 5AS SCSI 3.5in HP HD	\$219.14	\$197.23	\$21.91	Net Book Value	\$21.91
4 Dell P2213 22" Monitor with HAS- 4	\$817.88	\$408.94	\$408.94	Net Book Value	\$408.94
6-Cell Primary Battery, Lat D63X	\$125.73	\$123.63	\$2.10	Net Book Value	\$2.10
6GB Kit, 240-Pin Dimm	\$171.67	\$168.81	\$2.86	Net Book Value	\$2.86
90W slim AC Adapter Vostro	\$260.19	\$229.83	\$30.36	Net Book Value	\$30.36
Adobe Acrobat Pro License	\$2,218.59	\$1,811.85	\$406.74	Net Book Value	\$406.74
Adtran Net Vanta 3448 Router - 8	\$819.47	\$696.55	\$122.92	Net Book Value	\$122.92
Adtran Net Vanta 3448 Router - 8	\$819.47	\$682.89	\$136.58	Net Book Value	\$136.58
Adtran Net Vanta 3448 Router etc	\$1,082.50	\$1,010.33	\$72.17	Net Book Value	\$72.17
APC Back-UPS ES 450UPS AC120V-257 Watt	\$290.83	\$285.98	\$4.85	Net Book Value	\$4.85
APC Back-UPS ES 450UPS AC120V-257 Watt	\$1,439.75	\$1,415.75	\$24.00	Net Book Value	\$24.00
APC Smart-UPS X 750 Rack/Tower LCDUPS	\$452.05	\$444.52	\$7.53	Net Book Value	\$7.53
ASG Security Install	\$649.50	\$389.70	\$259.80	Net Book Value	\$259.80
ASG Security Install	\$649.50	\$389.70	\$259.80	Net Book Value	\$259.80
AX510 black Sound Bar for UltraSharp Flat Panel - Dell Optiplex	\$163.66	\$87.29	\$76.37	Net Book Value	\$76.37

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 7, Question 41:** Office equipment, including all computer equipment and communication systems equipment and software

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
AX510PA SNDBAR ULTSP, Opti/pws/lat	\$30.55	\$30.04	\$0.51	Net Book Value	\$0.51
AX510PA SNDBAR ULTSP, Opti/pws/lat	\$84.82	\$81.99	\$2.83	Net Book Value	\$2.83
AX510PA SNDBAR ULTSP, Opti/pws/lat	\$84.82	\$76.34	\$8.48	Net Book Value	\$8.48
Backup exchange server, cords etc	\$5,682.03	\$5,682.03	\$0.00	Net Book Value	\$0.00
Backup Exec 2010 Win	\$1,767.33	\$1,708.42	\$58.91	Net Book Value	\$58.91
C6-1-GYB Grey and Blue	\$211.10	\$207.58	\$3.52	Net Book Value	\$3.52
CAT6 550MHZ 10 FT GR NOBOOTS Patch Cables Black	\$95.67	\$94.08	\$1.59	Net Book Value	\$1.59
CAT6 550MHZ 10 FT GR NOBOOTS Patch Cables Grey	\$95.67	\$94.08	\$1.59	Net Book Value	\$1.59
CDW Direct - HP 2920- 48G Switch/S-Buy & HP X121 Transceiver	\$8,238.88	\$1,098.52	\$7,140.36	Net Book Value	\$7,140.36
CDW Direct - HP 2920- 48G Switch/S-Buy	\$4,543.25	\$605.77	\$3,937.48	Net Book Value	\$3,937.48
Cisco linksys E1000 Wireless	\$246.34	\$242.23	\$4.11	Net Book Value	\$4.11
Computer Hardware	\$9,528.53	\$9,528.53	\$0.00	Net Book Value	\$0.00
Computer Hardware	\$486.75	\$486.75	\$0.00	Net Book Value	\$0.00
Computer Hardware	\$217.20	\$217.20	\$0.00	Net Book Value	\$0.00
Computer Hardware	\$409.16	\$409.16	\$0.00	Net Book Value	\$0.00
Computer Hardware	\$2,757.43	\$2,757.43	\$0.00	Net Book Value	\$0.00
Computer Hardware	\$974.83	\$974.83	\$0.00	Net Book Value	\$0.00
Computer Hardware	\$461.25	\$461.25	\$0.00	Net Book Value	\$0.00
Computer Hardware	\$1,393.86	\$1,393.86	\$0.00	Net Book Value	\$0.00
Computer Hardware	\$1,446.57	\$1,446.57	\$0.00	Net Book Value	\$0.00
Computer Hardware	\$144.18	\$144.18	\$0.00	Net Book Value	\$0.00
Computer Hardware	\$1,227.20	\$1,227.20	\$0.00	Net Book Value	\$0.00
Computer Hardware	\$9,897.55	\$9,897.55	\$0.00	Net Book Value	\$0.00
Computer Hardware	\$2,893.16	\$2,893.16	\$0.00	Net Book Value	\$0.00
Computer Hardware	\$670.56	\$670.56	\$0.00	Net Book Value	\$0.00
Computer Hardware	\$5,997.24	\$5,997.24	\$0.00	Net Book Value	\$0.00

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 7, Question 41:** Office equipment, including all computer equipment and communication systems equipment and software

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Computer Hardware	\$879.67	\$879.67	\$0.00	Net Book Value	\$0.00
Computer Hardware	\$2,400.25	\$2,400.25	\$0.00	Net Book Value	\$0.00
Computer Hardware	\$1,446.57	\$1,446.57	\$0.00	Net Book Value	\$0.00
Computer Hardware	\$536.04	\$536.04	\$0.00	Net Book Value	\$0.00
Computer Hardware	\$784.69	\$784.69	\$0.00	Net Book Value	\$0.00
Computer Hardware	\$1,544.21	\$1,544.21	\$0.00	Net Book Value	\$0.00
Computer Hardware	\$8,744.74	\$8,744.74	\$0.00	Net Book Value	\$0.00
Computer Hardware	\$1,055.91	\$1,055.91	\$0.00	Net Book Value	\$0.00
Computer Hardware	\$4,710.00	\$4,710.00	\$0.00	Net Book Value	\$0.00
Computer Hardware	\$2,240.73	\$2,240.73	\$0.00	Net Book Value	\$0.00
Computer Hardware	\$605.12	\$605.12	\$0.00	Net Book Value	\$0.00
Computer Hardware	\$1,559.89	\$1,559.89	\$0.00	Net Book Value	\$0.00
Computer Hardware	\$1,776.04	\$740.02	\$1,036.02	Net Book Value	\$1,036.02
Conference Camera	\$3,070.31	\$1,893.36	\$1,176.95	Net Book Value	\$1,176.95
Dell - computer processor	\$1,340.14	\$1,027.44	\$312.70	Net Book Value	\$312.70
Dell - computer processor	\$685.70	\$525.70	\$160.00	Net Book Value	\$160.00
Dell - computer processor	\$854.15	\$612.14	\$242.01	Net Book Value	\$242.01
Dell - computer processors	\$3,350.06	\$2,400.88	\$949.18	Net Book Value	\$949.18
Dell - widescreens	\$1,897.09	\$1,359.58	\$537.51	Net Book Value	\$537.51
Dell - widescreens	\$2,130.45	\$1,526.82	\$603.63	Net Book Value	\$603.63
Dell 20IN E2011HFP, opti, adv exch, monitor	\$466.31	\$466.31	\$0.00	Net Book Value	\$0.00
Dell 22" E2210H FP, Rel Client/ENT, Cadv Exch, Monitor	\$250.26	\$246.09	\$4.17	Net Book Value	\$4.17
Dell 22IN E2210H FP, Adv Exch, monitor	\$322.59	\$317.21	\$5.38	Net Book Value	\$5.38
Dell 510 Projector and Warranties	\$684.33	\$547.46	\$136.87	Net Book Value	\$136.87
Dell cell lithium ion primary battery	\$135.16	\$110.38	\$24.78	Net Book Value	\$24.78
DELL computers	\$6,339.55	\$2,958.46	\$3,381.09	Net Book Value	\$3,381.09
DELL computers	\$2,868.76	\$1,290.94	\$1,577.82	Net Book Value	\$1,577.82
DELL computers and TV for Conf rm	\$14,503.47	\$7,010.01	\$7,493.46	Net Book Value	\$7,493.46

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 7, Question 41:** Office equipment, including all computer equipment and communication systems equipment and software

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Dell E5520,bluetooth, cables etc	\$1,037.63	\$916.57	\$121.06	Net Book Value	\$121.06
Dell Lat, Keybrd, notebooks, bluetooth, power cords etc	\$1,251.61	\$1,105.59	\$146.02	Net Book Value	\$146.02
Dell Lat, Keybrd, nVidia, power cords etc	\$1,576.70	\$1,419.03	\$157.67	Net Book Value	\$157.67
Dell Latitude E5420	\$1,708.22	\$1,167.28	\$540.94	Net Book Value	\$540.94
Dell Latitude E5430	\$878.74	\$541.89	\$336.85	Net Book Value	\$336.85
Dell Latitude E5430	\$878.72	\$527.23	\$351.49	Net Book Value	\$351.49
Dell Latitude E5430	\$841.93	\$505.16	\$336.77	Net Book Value	\$336.77
Dell Latitude E5430	\$735.03	\$441.02	\$294.01	Net Book Value	\$294.01
Dell Latitude E5430	\$789.14	\$460.33	\$328.81	Net Book Value	\$328.81
Dell Latitude E5430	\$789.14	\$460.33	\$328.81	Net Book Value	\$328.81
Dell Latitude E5430	\$733.39	\$391.14	\$342.25	Net Book Value	\$342.25
DELL LATITUDE E5430	\$1,536.92	\$640.38	\$896.54	Net Book Value	\$896.54
Dell Latitude E6230	\$1,296.66	\$821.22	\$475.44	Net Book Value	\$475.44
Dell Latitude E6420	\$799.91	\$626.60	\$173.31	Net Book Value	\$173.31
Dell Latitude E6420	\$998.96	\$782.52	\$216.44	Net Book Value	\$216.44
Dell Latitude E6430	\$1,299.40	\$887.92	\$411.48	Net Book Value	\$411.48
Dell Market: 16 GB Certified Replacement Memory module	\$510.91	\$178.82	\$332.09	Net Book Value	\$332.09
DELL MARKETING LP - Latitude 14 5000 Series qty 3, Fixed Hardare Configuration	\$2,568.87	\$813.48	\$1,755.39	Net Book Value	\$1,755.39
DELL MARKETING LP - VLA SQL Server Std 2014, Remote Desktop Services	\$6,563.87	\$984.58	\$5,579.29	Net Book Value	\$5,579.29
Dell Marketing LP: Latitude 14 5000 Series, Intel Core Processor, Fixed Hardware Config	\$1,817.74	\$575.62	\$1,242.12	Net Book Value	\$1,242.12
DELL MARKETING LP: Latitude 14 5000 Series, Intel Core Processor, Fixed Hardware Config	\$1,745.23	\$465.40	\$1,279.83	Net Book Value	\$1,279.83
DELL MARKETING LP: Latitude 14 5000 Series, Intel Core Processor, Fixed Hardware Config	\$2,700.56	\$675.14	\$2,025.42	Net Book Value	\$2,025.42

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 7, Question 41:** Office equipment, including all computer equipment and communication systems equipment and software

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
DELL MARKETING LP: OptiPlex 7010 Minitower, Gen intel Core Processor	\$1,597.86	\$452.73	\$1,145.13	Net Book Value	\$1,145.13
DELL MARKETING LP: OptiPlex 7010 Minitower, Gen intel Core Processor, Fixed Hardware Config	\$1,578.05	\$368.21	\$1,209.84	Net Book Value	\$1,209.84
Dell Marketing LP: Power Edge T620 Intel Processor	\$16,212.63	\$3,242.53	\$12,970.10	Net Book Value	\$12,970.10
Dell Mobile Precision M4600	\$1,631.40	\$978.84	\$652.56	Net Book Value	\$652.56
Dell MS111 USB Optical Mouse	\$78.97	\$71.07	\$7.90	Net Book Value	\$7.90
Dell Optiplex 3010 MT FCG6	\$1,453.08	\$605.45	\$847.63	Net Book Value	\$847.63
Dell Optiplex 7010 MT Base	\$2,896.92	\$1,834.72	\$1,062.20	Net Book Value	\$1,062.20
Dell Optiplex 7010 MT Base	\$2,896.92	\$1,786.43	\$1,110.49	Net Book Value	\$1,110.49
Dell Optiplex 7010 MT Base	\$2,172.41	\$1,339.65	\$832.76	Net Book Value	\$832.76
Dell Optiplex 7010 MT Base	\$2,215.02	\$1,329.01	\$886.01	Net Book Value	\$886.01
Dell Optiplex 7010 MT Base	\$2,233.17	\$1,339.90	\$893.27	Net Book Value	\$893.27
Dell Optiplex 7010 MT Base	\$3,675.09	\$2,205.05	\$1,470.04	Net Book Value	\$1,470.04
Dell Optiplex 7010 MT Base	\$2,940.08	\$1,715.05	\$1,225.03	Net Book Value	\$1,225.03
Dell Optiplex 7010 MT Base	\$691.77	\$368.94	\$322.83	Net Book Value	\$322.83
Dell Optiplex 7010 MT Base	\$659.94	\$351.97	\$307.97	Net Book Value	\$307.97
Dell Optiplex 7010 MT V3	\$2,234.79	\$931.16	\$1,303.63	Net Book Value	\$1,303.63
Dell Optiplex 7010 MT V3	\$2,234.79	\$931.16	\$1,303.63	Net Book Value	\$1,303.63
Dell P2210 Widescreen flat panel, optiplex, soundbar etc	\$1,025.34	\$854.45	\$170.89	Net Book Value	\$170.89
Dell P2211H 21.5IN FP, Opti/FPWS, CUS	\$254.48	\$229.03	\$25.45	Net Book Value	\$25.45
Dell P2211H 21.5IN FP, Opti/FPWS, CUS	\$737.73	\$663.96	\$73.77	Net Book Value	\$73.77
Dell P2211H 21.5IN FP, Opti/FPWS, CUS	\$737.73	\$663.96	\$73.77	Net Book Value	\$73.77
Dell P2211H 21.5IN FP, Opti/FPWS, CUS	\$1,054.07	\$931.10	\$122.97	Net Book Value	\$122.97
Dell P2211H 21.5IN FP, Opti/FPWS, CUS	\$836.56	\$738.96	\$97.60	Net Book Value	\$97.60

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 7, Question 41:** Office equipment, including all computer equipment and communication systems equipment and software

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Dell P2411h, 24VIS, HAS,DVI/VGA, E/PRT Plus, Adv PRT	\$829.31	\$746.38	\$82.93	Net Book Value	\$82.93
Dell P2411h, 24VIS, HAS,DVI/VGA, Opti,Adv Exg, Ltd	\$297.93	\$288.00	\$9.93	Net Book Value	\$9.93
Dell P2411h, 24VIS, HAS,DVI/VGA, Opti,Adv Exg, Ltd	\$247.89	\$239.63	\$8.26	Net Book Value	\$8.26
Dell precision 490 mini tower dual core etc	\$600.00	\$600.00	\$0.00	Net Book Value	\$0.00
Dell Professional P2213 22" Monitor	\$1,379.36	\$804.63	\$574.73	Net Book Value	\$574.73
Dell Professional P2213 22" Monitor	\$1,174.01	\$489.17	\$684.84	Net Book Value	\$684.84
Dell Professional P2412H 24 inch Widescreen Flat Panel Monitor	\$306.33	\$163.38	\$142.95	Net Book Value	\$142.95
Dell supplies	\$56.55	\$52.78	\$3.77	Net Book Value	\$3.77
Dell supplies	\$1,282.76	\$1,154.48	\$128.28	Net Book Value	\$128.28
Dell SVC Express 2YR	\$5,628.72	\$3,564.86	\$2,063.86	Net Book Value	\$2,063.86
Dell widescreen flat panel, warranties	\$801.04	\$640.83	\$160.21	Net Book Value	\$160.21
Dell, keybrd, cables, etc	\$820.20	\$738.18	\$82.02	Net Book Value	\$82.02
DL VL Elec Dwnld only OLP etc	\$427.15	\$377.32	\$49.83	Net Book Value	\$49.83
DMR - Lifesize phone	\$1,053.12	\$1,035.57	\$17.55	Net Book Value	\$17.55
DMR - Lifesize phone	\$1,878.19	\$1,815.58	\$62.61	Net Book Value	\$62.61
E/Port, Plus 210W Port Replicator, Dell Mobile Precision M64	\$672.18	\$392.11	\$280.08	Net Book Value	\$280.08
E/PRT Plus, Adv PRT Rep, 130, Lat E/MPWS,	\$183.32	\$180.26	\$3.06	Net Book Value	\$3.06
E/PRT Plus, Adv PRT Rep, 130, Lat E/MPWS,	\$160.20	\$149.52	\$10.68	Net Book Value	\$10.68
E/PRT Plus, Adv PRT Rep, 130, Lat E/MPWS,	\$72.19	\$64.97	\$7.22	Net Book Value	\$7.22
E/PRT Plus, Adv PRT Rep, 130, Lat E/MPWS,	\$171.02	\$153.92	\$17.10	Net Book Value	\$17.10
E5530, PEM610, 2.4GHZ, 8M Cache (GV)	\$598.82	\$588.84	\$9.98	Net Book Value	\$9.98
FUJITSU iX500 Doc Scanner	\$459.00	\$183.60	\$275.40	Net Book Value	\$275.40
GEFORCE 210/512MB/DDR2/PCI-E2.0	\$95.92	\$94.32	\$1.60	Net Book Value	\$1.60

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 7, Question 41:** Office equipment, including all computer equipment and communication systems equipment and software

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
GS105 5Port Copper Gigabit switch	\$213.41	\$113.82	\$99.59	Net Book Value	\$99.59
Hardware	\$1,925.66	\$994.92	\$930.74	Net Book Value	\$930.74
Hardware	\$1,486.95	\$768.26	\$718.69	Net Book Value	\$718.69
Hardware	\$2,101.27	\$1,085.66	\$1,015.61	Net Book Value	\$1,015.61
HDD, 300G 10K SAS, 3G, 2.5, HP,CK	\$1,497.05	\$1,472.10	\$24.95	Net Book Value	\$24.95
HDD, 600GB 15K SAS, 3G 3.5HP, memory cards etc	\$9,763.48	\$8,787.13	\$976.35	Net Book Value	\$976.35
HDMI to HDMI Digital Video Cable audio cable black	\$152.34	\$149.80	\$2.54	Net Book Value	\$2.54
Hitachi - 2 TB ultrastar A7K200	\$984.01	\$836.41	\$147.60	Net Book Value	\$147.60
Hitachi - 2 TB ultrastar A7K200	\$662.49	\$552.08	\$110.42	Net Book Value	\$110.42
Hitachi - 2 TB ultrastar A7K200	\$662.49	\$552.08	\$110.42	Net Book Value	\$110.42
Hitachi - 2 TB ultrastar A7K300	\$1,860.75	\$1,612.65	\$248.10	Net Book Value	\$248.10
HP CB494A Color Laser Jet	\$499.29	\$441.04	\$58.25	Net Book Value	\$58.25
HP CB494A Sheet input tray	\$509.03	\$449.64	\$59.39	Net Book Value	\$59.39
HP CB494A Sheet input tray	\$614.80	\$543.07	\$71.73	Net Book Value	\$71.73
HP Color Laser CB494A#ABA	\$406.14	\$399.37	\$6.77	Net Book Value	\$6.77
Intel Gigabit ET2 Quad Port Se	\$912.45	\$821.20	\$91.25	Net Book Value	\$91.25
Intel Gigabit ET2 Quad Port Se	\$904.86	\$814.37	\$90.49	Net Book Value	\$90.49
iPad for Kip Ferguson and Suki Epie	\$1,621.56	\$1,405.35	\$216.21	Net Book Value	\$216.21
IT1 Source LLC: Ubiquiti UniFi Wireless access Point	\$560.72	\$214.94	\$345.78	Net Book Value	\$345.78
ITI SOURCE LLC: Synology Disk Station DS1813	\$-3,030.99	\$-858.81	\$-2,172.19	Net Book Value	\$-2,172.19
ITI SOURCE LLC: Synology Disk Station DS1813+NAS Server-24 TB	\$3,063.07	\$918.92	\$2,144.15	Net Book Value	\$2,144.15
ITI SOURCE LLC: Synology Disk Station, Hard Drive 3 TB	\$2,788.51	\$836.55	\$1,951.96	Net Book Value	\$1,951.96

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 7, Question 41:** Office equipment, including all computer equipment and communication systems equipment and software

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Laptop for Ron	\$1,521.43	\$1,420.00	\$101.43	Net Book Value	\$101.43
Laptops, webcam, fingerprint reader etc	\$1,307.38	\$1,263.80	\$43.58	Net Book Value	\$43.58
Latitude 2120n (BTO)	\$590.14	\$491.78	\$98.36	Net Book Value	\$98.36
Latitude E6230	\$1,816.39	\$1,059.56	\$756.83	Net Book Value	\$756.83
Lenovo - laptop computer	\$1,596.24	\$1,143.97	\$452.27	Net Book Value	\$452.27
Lenovo - laptop computer	\$1,006.70	\$721.47	\$285.23	Net Book Value	\$285.23
Lenovo - laptop computer	\$1,357.66	\$724.09	\$633.57	Net Book Value	\$633.57
Lenovo easy reach monitor stand	\$173.29	\$155.96	\$17.33	Net Book Value	\$17.33
Lenovo laptop - Chris Benton	\$1,314.14	\$766.58	\$547.56	Net Book Value	\$547.56
Lenovo Power Hub	\$99.96	\$89.96	\$10.00	Net Book Value	\$10.00
Lenovo Thinkpad 12W Notebook Sleeve	\$30.65	\$27.59	\$3.06	Net Book Value	\$3.06
Lenovo Thinkpad buiness case top loading nylon black	\$83.55	\$75.20	\$8.36	Net Book Value	\$8.36
Lenovo thinkpad mini mock series 3	\$388.25	\$349.43	\$38.82	Net Book Value	\$38.82
Lenovo Thinkpad X220 15 2410M	\$2,871.45	\$2,584.31	\$287.14	Net Book Value	\$287.14
Lenovo thinkpad, sleeve, adapter	\$1,895.15	\$1,579.29	\$315.86	Net Book Value	\$315.86
Lenovo thinkpad, sleeve, adapter+ Credit for Panasonic Viera Plasma TV	\$1,352.41	\$1,161.27	\$191.15	Net Book Value	\$191.15
Logitech wireless wave combo	\$154.63	\$139.17	\$15.46	Net Book Value	\$15.46
MR-LUCQN-01	\$133.14	\$71.01	\$62.13	Net Book Value	\$62.13
Ogsys - Imaging Bundle	\$9,202.00	\$5,521.20	\$3,680.80	Net Book Value	\$3,680.80
OLP Single Office Pro Plus 2013 NL	\$3,085.13	\$1,799.66	\$1,285.47	Net Book Value	\$1,285.47
OLP Single Office Pro Plus 2013 NL	\$2,056.75	\$1,199.77	\$856.98	Net Book Value	\$856.98
Opti 160, warranties, power cord, wireless etc	\$1,369.48	\$1,209.71	\$159.77	Net Book Value	\$159.77
Opti 390, Windows 7, warranties, cords etc	\$1,607.22	\$1,419.71	\$187.51	Net Book Value	\$187.51
Opti 790, Minitower Base	\$2,010.04	\$1,373.53	\$636.51	Net Book Value	\$636.51
Opti 790, Minitower Base	\$3,350.06	\$1,842.53	\$1,507.53	Net Book Value	\$1,507.53

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 7, Question 41:** Office equipment, including all computer equipment and communication systems equipment and software

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Optiplex 390, Cyberlink Power9.5.1	\$1,231.87	\$1,047.09	\$184.78	Net Book Value	\$184.78
Optiplex 390, Cyberlink Power9.5.1	\$561.76	\$440.05	\$121.71	Net Book Value	\$121.71
Optiplex 390, Cyberlink Power9.5.1	\$561.76	\$440.05	\$121.71	Net Book Value	\$121.71
Optiplex, Desktop, power cords etc	\$2,324.53	\$2,324.53	\$0.00	Net Book Value	\$0.00
Optiplex, Desktop, power cords etc	\$673.43	\$662.21	\$11.22	Net Book Value	\$11.22
Optiplex, Desktop, power cords etc	\$672.14	\$660.94	\$11.20	Net Book Value	\$11.20
Optiplex, Desktop, power cords etc	\$1,223.64	\$1,203.25	\$20.39	Net Book Value	\$20.39
Optiplex, Desktop, power cords etc	\$1,971.21	\$1,839.80	\$131.41	Net Book Value	\$131.41
Optiplex, Desktop, power cords etc	\$1,393.01	\$1,300.14	\$92.87	Net Book Value	\$92.87
Optiplex, Desktop, power cords etc	\$1,147.98	\$1,033.18	\$114.80	Net Book Value	\$114.80
Optiplex, Desktop, power cords etc	\$1,147.98	\$1,033.18	\$114.80	Net Book Value	\$114.80
Optiplex, Desktop, power cords etc	\$1,424.50	\$1,258.31	\$166.19	Net Book Value	\$166.19
Optiplex, Desktop, power cords etc	\$615.24	\$502.45	\$112.79	Net Book Value	\$112.79
Optiplex, Windows, DVD RW, Warranties	\$1,123.54	\$898.83	\$224.71	Net Book Value	\$224.71
PA03576-B505 Fujitsu 6670 Document Scanner	\$4,454.50	\$3,563.60	\$890.90	Net Book Value	\$890.90
Panasonic VIERA Plasma TV - Widescreen- HDTV	\$6,522.60	\$6,413.89	\$108.71	Net Book Value	\$108.71
Panasonic VIERA Plasma TV- HDTV + wallmt	\$1,354.51	\$1,196.48	\$158.03	Net Book Value	\$158.03
PC2848, 48 1GBE, Warranties etc	\$3,133.20	\$3,080.98	\$52.22	Net Book Value	\$52.22
Polycom SoundPoint Expansion Module Key	\$530.24	\$521.40	\$8.84	Net Book Value	\$8.84
Polycom SoundPoint IP 550 VoIP phone	\$500.62	\$492.28	\$8.34	Net Book Value	\$8.34
Polycom SoundPoint IP 550 VoIP phone	\$836.93	\$822.98	\$13.95	Net Book Value	\$13.95
Polycom SoundPoint IP 550 VoIP phone	\$1,514.02	\$1,488.79	\$25.23	Net Book Value	\$25.23
Polycom SoundPoint IP 550 VoIP phone	\$274.17	\$223.91	\$50.26	Net Book Value	\$50.26
Polycom SoundPoint IP 650 VoIP phone	\$920.86	\$905.51	\$15.35	Net Book Value	\$15.35

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 7, Question 41:** Office equipment, including all computer equipment and communication systems equipment and software

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Polycom SoundPoint IP 650 VoIP phone (Houston)	\$1,217.38	\$1,095.64	\$121.74	Net Book Value	\$121.74
Polycom SoundPoint IP Expansion	\$580.95	\$571.27	\$9.68	Net Book Value	\$9.68
Polycom SoundPoint IP Expansion (Houston)	\$377.19	\$339.47	\$37.72	Net Book Value	\$37.72
Power Connect 2848, 48 1GbE Ports	\$1,975.00	\$1,316.67	\$658.33	Net Book Value	\$658.33
Power Edge T420, 2 Intel Xeon E5-2430, 2 TB HDD	\$5,867.66	\$3,422.80	\$2,444.86	Net Book Value	\$2,444.86
Power Edge T520, 2 Intel Xeon E5-2450, 2 TB HDD	\$6,640.12	\$3,873.40	\$2,766.72	Net Book Value	\$2,766.72
PowerConnect 3548P	\$954.50	\$572.70	\$381.80	Net Book Value	\$381.80
PowerConnect 3548P	\$954.50	\$572.70	\$381.80	Net Book Value	\$381.80
Pro PAP2T Internet Phone Adapter	\$207.59	\$204.13	\$3.46	Net Book Value	\$3.46
R storage control	\$382.14	\$331.19	\$50.95	Net Book Value	\$50.95
Ron Ormand Laptop	\$500.00	\$500.00	\$0.00	Net Book Value	\$0.00
Seagate Constellation ES.2 ST3	\$2,431.04	\$1,296.55	\$1,134.49	Net Book Value	\$1,134.49
SOUNDPOINT IP 550 4LINE	\$2,176.03	\$906.68	\$1,269.35	Net Book Value	\$1,269.35
SS Rounding				Net Book Value	
Trendnet TFC-1000Media converter	\$1,515.08	\$1,489.83	\$25.25	Net Book Value	\$25.25
Tripp lite gold w/RGB Coax VGA extender black	\$77.86	\$76.56	\$1.30	Net Book Value	\$1.30
USB-2011	\$147.20	\$78.51	\$68.69	Net Book Value	\$68.69
Video Conferencing System etc	\$7,376.23	\$6,023.92	\$1,352.31	Net Book Value	\$1,352.31
Vizio E-series E6011-A3 Razor	\$1,130.30	\$697.02	\$433.28	Net Book Value	\$433.28
VL OLP Exchg Svr ENT2010 sngl NL ESD ON	\$4,001.47	\$3,601.32	\$400.15	Net Book Value	\$400.15
VL OLP Winpro 7 & OfficeProPlus sngl uprd	\$668.49	\$657.35	\$11.14	Net Book Value	\$11.14
VL OLP Winpro/Office Pro Plus7 sngl Upgrd	\$668.49	\$646.21	\$22.28	Net Book Value	\$22.28
VL OLP Winpro/Office Pro Plus7 sngl Upgrd	\$2,005.53	\$1,871.83	\$133.70	Net Book Value	\$133.70
VL OLP Winpro/Office Pro Plus7 sngl Upgrd	\$1,307.87	\$1,177.08	\$130.79	Net Book Value	\$130.79
Wireless Desktop Keyboard and Mouse	\$55.88	\$54.95	\$0.93	Net Book Value	\$0.93

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 7, Question 41:** Office equipment, including all computer equipment and communication systems equipment and software

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Wireless Desktop Keyboard and Mouse	\$97.40	\$86.04	\$11.36	Net Book Value	\$11.36
Wireless iPad	\$2,214.57	\$2,177.66	\$36.91	Net Book Value	\$36.91
X1300 256MB PCI DMS SFF-Short/Tall Brckt	\$337.95	\$298.52	\$39.43	Net Book Value	\$39.43
2015.03 Enertia Capitalized Services	\$57,044.05	\$0.00	\$57,044.05	Net Book Value	\$57,044.05
2015.03 Enertia Lic Fees (50 Licences)	\$1,019,063.00	\$0.00	\$1,019,063.00	Net Book Value	\$1,019,063.00
2015.03 Sagacity Capital Services	\$77,789.94	\$0.00	\$77,789.94	Net Book Value	\$77,789.94
ActivExperts Network Monitor	\$1,248.83	\$666.04	\$582.79	Net Book Value	\$582.79
Adobe Acrobat XI Std	\$323.68	\$172.63	\$151.05	Net Book Value	\$151.05
ADP LLC - Implementation Charges for Procure to Pay (OGSYS to Enertia)	\$16,237.50	\$2,165.01	\$14,072.50	Net Book Value	\$14,072.50
ANTIVIRUS SOFTWARE	\$1,748.24	\$495.33	\$1,252.91	Net Book Value	\$1,252.91
BLACKLINE SYSTEMS IMPLEMENTATION BASIC	\$2,500.00	\$1,208.33	\$1,291.67	Net Book Value	\$1,291.67
Blackline Systems Inc	\$9,182.46	\$3,979.07	\$5,203.39	Net Book Value	\$5,203.39
Check Writing software (Grapevine)	\$1,044.25	\$905.02	\$139.23	Net Book Value	\$139.23
Computer Software	\$2,813.68	\$2,813.68	\$0.00	Net Book Value	\$0.00
Computer Software	\$1,807.80	\$1,807.80	\$0.00	Net Book Value	\$0.00
Computer Software	\$82.83	\$82.83	\$0.00	Net Book Value	\$0.00
Computer Software	\$2,231.20	\$2,231.20	\$0.00	Net Book Value	\$0.00
Computer Software	\$5,633.72	\$5,633.72	\$0.00	Net Book Value	\$0.00
Computer Software	\$1,082.50	\$1,082.50	\$0.00	Net Book Value	\$0.00
Computer Software	\$5,060.69	\$5,060.69	\$0.00	Net Book Value	\$0.00
Computer Software	\$4,275.88	\$4,275.88	\$0.00	Net Book Value	\$0.00
Computer Software	\$866.00	\$866.00	\$0.00	Net Book Value	\$0.00
Computer Software	\$29,919.18	\$29,919.18	\$0.00	Net Book Value	\$0.00
Computer Software	\$1,402.86	\$1,402.86	\$0.00	Net Book Value	\$0.00
Computer Software	\$1,986.58	\$927.07	\$1,059.51	Net Book Value	\$1,059.51
COPAS Publication CD-Rom (Grapevine)	\$2,436.47	\$2,111.61	\$324.86	Net Book Value	\$324.86

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 7, Question 41:** Office equipment, including all computer equipment and communication systems equipment and software

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Dell - Office Pro Plus 2013	\$492.67	\$205.28	\$287.39	Net Book Value	\$287.39
Dell - Sharepoint SVR	\$14,623.24	\$5,849.30	\$8,773.94	Net Book Value	\$8,773.94
Dell Financial Services (License Installment)	\$3,312.41	\$386.45	\$2,925.96	Net Book Value	\$2,925.96
Dell Financial Services (License Installment)	\$3,312.41	\$276.03	\$3,036.38	Net Book Value	\$3,036.38
Dell Financial Services (License Installment)	\$3,312.41	\$220.83	\$3,091.58	Net Book Value	\$3,091.58
Dell Financial Services (License Installment)	\$3,312.41	\$165.62	\$3,146.79	Net Book Value	\$3,146.79
Dell Financial Services (License Installment)	\$3,362.10	\$112.07	\$3,250.03	Net Book Value	\$3,250.03
Dell Financial Services (License Installment)	\$3,312.41	\$55.21	\$3,257.20	Net Book Value	\$3,257.20
DELL FINANCIAL SERVICES, LLC. (Licenses)	\$3,312.41	\$496.86	\$2,815.55	Net Book Value	\$2,815.55
DELL FINANCIAL SERVICES, LLC. (SMB Installment - VLA)	\$9,937.23	\$1,656.20	\$8,281.03	Net Book Value	\$8,281.03
DELL FINANCIAL SERVICES, LLC. (SMB Installment - VLA)	\$3,461.47	\$403.84	\$3,057.63	Net Book Value	\$3,057.63
Dell Marketing LP	\$934.74	\$358.32	\$576.42	Net Book Value	\$576.42
Dell Marketing LP	\$5,721.96	\$1,430.49	\$4,291.47	Net Book Value	\$4,291.47
Dell Marketing LP	\$2,585.24	\$646.31	\$1,938.93	Net Book Value	\$1,938.93
Dell Marketing LP	\$5,431.99	\$1,267.46	\$4,164.53	Net Book Value	\$4,164.53
Dell Marketing LP	\$7,063.94	\$1,412.79	\$5,651.15	Net Book Value	\$5,651.15
DocVue Conversion	\$12,500.00	\$5,208.33	\$7,291.67	Net Book Value	\$7,291.67
DocVue User licenses	\$29,120.00	\$25,722.67	\$3,397.33	Net Book Value	\$3,397.33
DocVue User licenses	\$20,264.40	\$13,847.34	\$6,417.06	Net Book Value	\$6,417.06
Docvue, Symantec, Adobe Acrobat, OFFICE PRO PLUS, Express 220 VDO conferencing	\$17,529.13	\$8,764.57	\$8,764.57	Net Book Value	\$8,764.57
Enertia Software (Contract Installment - Software License Fee/Project Fee - Enertia Implementation)	\$11,408.81	\$1,331.03	\$10,077.78	Net Book Value	\$10,077.78
Enertia Software (Contract Installment - Software License Fee/Project Fee - Enertia Implementation)	\$11,408.81	\$1,140.88	\$10,267.93	Net Book Value	\$10,267.93

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 7, Question 41:** Office equipment, including all computer equipment and communication systems equipment and software

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Enertia Software (Contract Installment - Software License Fee/Project Fee - Enertia Implementation)	\$11,408.81	\$950.73	\$10,458.08	Net Book Value	\$10,458.08
Enertia Software (Contract Installment - Software License Fee/Project Fee - Enertia Implementation)	\$11,408.81	\$570.44	\$10,838.37	Net Book Value	\$10,838.37
Enertia Software (Contract Installment - Software License Fee/Project Fee)	\$11,408.81	\$950.73	\$10,458.08	Net Book Value	\$10,458.08
Enertia Software (Contract Installment - Software License Fee/Project Fee) Through 09/30/2015	\$11,408.81	\$380.29	\$11,028.52	Net Book Value	\$11,028.52
Enertia Software (Contract Installment - Software License Fee/Project Fee) Through 10/31/2015	\$11,408.81	\$190.15	\$11,218.66	Net Book Value	\$11,218.66
Enertia Software (Contract Installment - Software License Fee/Project Fee) Through 11/30/2015	\$11,408.81	\$0.00	\$11,408.81	Net Book Value	\$11,408.81
Enertia Software (Travel Expenses - Enertia Implementation)	\$3,150.90	\$315.09	\$2,835.81	Net Book Value	\$2,835.81
Enertia Software (Travel Expenses - Enertia Implementation)	\$1,671.66	\$139.31	\$1,532.36	Net Book Value	\$1,532.36
Enertia Software (Travel Expenses - Enertia Implementation)	\$760.36	\$12.67	\$747.69	Net Book Value	\$747.69
Enertia Software Training for June 2015	\$371.60	\$30.97	\$340.63	Net Book Value	\$340.63
Enertia Software: Project Management and Software Training (Lodge, Meals, Transport)	\$247.35	\$16.49	\$230.86	Net Book Value	\$230.86
External USB DED RW	\$77.93	\$64.94	\$12.99	Net Book Value	\$12.99
HIS - Extended Maintenance Warranty 9/16/12 - 9/16/13	\$6,741.82	\$6,741.82	\$0.00	Net Book Value	\$0.00
Kofax Scan License & Fujitsu Scanners	\$19,331.29	\$13,209.71	\$6,121.58	Net Book Value	\$6,121.58
Lattice Valuation Model Software (GV)	\$749.00	\$749.00	\$0.00	Net Book Value	\$0.00

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 7, Question 41:** Office equipment, including all computer equipment and communication systems equipment and software

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
MS OFFICE PROFESSIONAL 2013	\$1,537.54	\$666.27	\$871.27	Net Book Value	\$871.27
NETWRIX SOFTWARE	\$5,670.00	\$1,606.50	\$4,063.50	Net Book Value	\$4,063.50
Office Pro Plus (Grapevine)	\$1,421.24	\$1,184.37	\$236.87	Net Book Value	\$236.87
OGSYS - Add 5 users	\$21,650.00	\$12,629.17	\$9,020.83	Net Book Value	\$9,020.83
OGSYS - Revenue Import	\$1,623.75	\$947.19	\$676.56	Net Book Value	\$676.56
OGSYS Audit & Analytics Module	\$6,495.00	\$2,598.00	\$3,897.00	Net Book Value	\$3,897.00
OGSYS Audit & Analytics Module	\$7,794.00	\$2,208.30	\$5,585.70	Net Book Value	\$5,585.70
OGSYS Audit & Analytics Module	\$-7,794.00	\$-2,208.30	\$-5,585.70	Net Book Value	\$-5,585.70
OGSYS DOCVUE User Upgrade (5 users)	\$26,115.31	\$10,446.12	\$15,669.19	Net Book Value	\$15,669.19
OGSYS SOFTWARE	\$3,700.00	\$1,603.33	\$2,096.67	Net Book Value	\$2,096.67
OGSYS SQL Upgrade (5 users)	\$20,264.40	\$13,171.86	\$7,092.54	Net Book Value	\$7,092.54
OGSYS SQL Upgrade (5 users)	\$20,264.40	\$11,820.90	\$8,443.50	Net Book Value	\$8,443.50
Ogsys SQL Upgrade (Grapevine)	\$17,320.00	\$11,812.39	\$5,507.61	Net Book Value	\$5,507.61
OGSYS SQL Upgrade (Land Module)	\$8,118.75	\$5,412.50	\$2,706.25	Net Book Value	\$2,706.25
OGSYS SQL UPGRADE V1.83	\$59,342.68	\$27,693.25	\$31,649.43	Net Book Value	\$31,649.43
OGSYS SQL UPGRADE V1.83	\$3,247.50	\$1,407.25	\$1,840.25	Net Book Value	\$1,840.25
OLP SNGL OFFICE Pro Plus 2013	\$985.33	\$525.51	\$459.82	Net Book Value	\$459.82
Opportune LLP	\$54,125.00	\$12,629.17	\$41,495.83	Net Book Value	\$41,495.83
Reconciling item		\$-25.63	\$25.63	Net Book Value	\$25.63
Sagacity Oil & Gas Advisors (Contractor Services thru 10/31/15 - Enertia Implementation)	\$33,052.50	\$550.88	\$32,501.63	Net Book Value	\$32,501.63
Sagacity Oil & Gas Advisors (Contractor Services thru 11/30/15 - Enertia Implementation)	\$20,640.00	\$0.00	\$20,640.00	Net Book Value	\$20,640.00
Sagacity Oil & Gas Advisors (Contractor Services thru 4/30/15 - Enertia Implementation)	\$38,362.50	\$3,836.25	\$34,526.25	Net Book Value	\$34,526.25

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 7, Question 41:** Office equipment, including all computer equipment and communication systems equipment and software

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Sagacity Oil & Gas Advisors (Contractor Services thru 5/31/15 - Enertia Implementation)	\$41,612.50	\$4,161.25	\$37,451.25	Net Book Value	\$37,451.25
Sagacity Oil & Gas Advisors (Contractor Services thru 6/30/15 - Enertia Implementation)	\$25,447.50	\$2,120.63	\$23,326.88	Net Book Value	\$23,326.88
Sagacity Oil & Gas Advisors (Contractor Services thru 7/31/15 - Enertia Implementation)	\$35,025.00	\$2,335.00	\$32,690.00	Net Book Value	\$32,690.00
Sagacity Oil & Gas Advisors (Contractor Services thru 8/31/15 - Enertia Implementation)	\$22,605.00	\$1,130.25	\$21,474.75	Net Book Value	\$21,474.75
Sagacity Oil & Gas Advisors (Contractor Services thru 9/30/15 - Enertia Implementation)	\$25,915.00	\$863.83	\$25,051.17	Net Book Value	\$25,051.17
Sagacity Oil & Gas Advisors (Travel Expenses - Enertia Implementation)	\$4,131.14	\$413.11	\$3,718.03	Net Book Value	\$3,718.03
Sagacity Oil & Gas Advisors (Travel Expenses - Enertia Implementation)	\$2,532.14	\$253.21	\$2,278.93	Net Book Value	\$2,278.93
Sagacity Oil & Gas Advisors (Travel Expenses - Enertia Implementation)	\$1,508.73	\$125.73	\$1,383.00	Net Book Value	\$1,383.00
Sagacity Oil & Gas Advisors (Travel Expenses - Enertia Implementation)	\$1,198.14	\$79.88	\$1,118.26	Net Book Value	\$1,118.26
Sagacity Oil & Gas Advisors (Travel Expenses - Enertia Implementation)	\$657.03	\$32.85	\$624.18	Net Book Value	\$624.18
Sagacity Oil & Gas Advisors (Travel Expenses - Enertia Implementation)	\$3,192.48	\$106.42	\$3,086.06	Net Book Value	\$3,086.06
Sagacity Oil & Gas Advisors (Travel Expenses - Enertia Implementation)	\$2,039.36	\$33.99	\$2,005.37	Net Book Value	\$2,005.37
Sagacity Oil & Gas Advisors (Travel Expenses - Enertia Implementation): Kathy Bruehl	\$494.25	\$0.00	\$494.25	Net Book Value	\$494.25
Software	\$215.43	\$122.08	\$93.35	Net Book Value	\$93.35

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 7, Question 41:** Office equipment, including all computer equipment and communication systems equipment and software

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Software	\$7,705.37	\$3,981.11	\$3,724.26	Net Book Value	\$3,724.26
SOFTWARE	\$1,723.49	\$488.32	\$1,235.17	Net Book Value	\$1,235.17
Software- ETRADE ADMIN AND BROKERAGE FEE	\$13,531.25	\$2,255.21	\$11,276.04	Net Book Value	\$11,276.04
Software license - Solarwinds INC	\$4,330.00	\$793.83	\$3,536.17	Net Book Value	\$3,536.17
Thomson Reuters (Tax and Accounting)	\$40,888.37	\$13,629.46	\$27,258.91	Net Book Value	\$27,258.91
VL DT 1 5EAT videoconference program for Kip	\$164.53	\$164.53	\$0.00	Net Book Value	\$0.00
""Antique"" Agra wool rug (office entry)	\$6,450.00	\$6,235.00	\$215.00	Net Book Value	\$215.00
1046 Buildout Costs	\$21,416.64	\$11,065.14	\$10,351.50	Net Book Value	\$10,351.50
1046 Buildout Costs	\$1,593.44	\$796.80	\$796.64	Net Book Value	\$796.64
2 drawer lateral file for Debbie Funderburg (Houston)	\$1,241.52	\$1,034.54	\$206.98	Net Book Value	\$206.98
3"" Caster Black (Houston)	\$51.96	\$50.35	\$1.61	Net Book Value	\$1.61
3"" Caster Black (Houston)	\$51.96	\$50.35	\$1.61	Net Book Value	\$1.61
34.5"" Post black (Houston)	\$35.85	\$34.73	\$1.12	Net Book Value	\$1.12
34.5"" Post black (Houston)	\$35.85	\$34.73	\$1.12	Net Book Value	\$1.12
40"" Flat Panel TV TC-L37U22 (Houston)	\$1,706.05	\$1,649.06	\$56.99	Net Book Value	\$56.99
50% payment on furniture for 1046 buildout	\$74,457.00	\$48,397.20	\$26,059.80	Net Book Value	\$26,059.80
6 conference chairs - labor	\$162.38	\$92.13	\$70.25	Net Book Value	\$70.25
Aluminum 1"" Brown Shades x 19	\$1,651.85	\$963.55	\$688.30	Net Book Value	\$688.30
Aluminum 1"" Brown Shades x 42	\$4,372.72	\$2,769.43	\$1,603.29	Net Book Value	\$1,603.29
Axis Throw Pillows (Houston)	\$389.70	\$350.88	\$38.82	Net Book Value	\$38.82
Backup Device	\$681.84	\$681.84	\$0.00	Net Book Value	\$0.00
Chair for Houston office lobby	\$1,696.49	\$1,611.52	\$84.97	Net Book Value	\$84.97
Chandelier for office entry	\$2,598.32	\$2,555.15	\$43.17	Net Book Value	\$43.17
Computer equipment	\$3,777.14	\$3,777.14	\$0.00	Net Book Value	\$0.00
Computer Monitor	\$1,996.19	\$1,996.19	\$0.00	Net Book Value	\$0.00

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 7, Question 41:** Office equipment, including all computer equipment and communication systems equipment and software

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Computers/RAM	\$3,354.13	\$3,354.13	\$0.00	Net Book Value	\$0.00
Copy room furniture (Houston)	\$238.14	\$230.23	\$7.91	Net Book Value	\$7.91
Correction of voucher #85575	\$1,130.30	\$471.00	\$659.30	Net Book Value	\$659.30
Custom conference table 22' long (Houston)	\$21,051.35	\$21,051.35	\$0.00	Net Book Value	\$0.00
Custom conference table 7' long (Houston)	\$7,016.76	\$7,016.76	\$0.00	Net Book Value	\$0.00
Custom curved and straight draper rods (Houston)	\$4,273.71	\$4,273.72	\$0.00	Net Book Value	\$0.00
Custom Iron logo sign (Houston)	\$3,355.75	\$3,355.76	\$0.00	Net Book Value	\$0.00
Custom pinshell chandelier/conf room (Houston)	\$10,554.38	\$10,554.38	\$0.00	Net Book Value	\$0.00
Dallas Deck- Office Furniture	\$3,657.67	\$1,828.80	\$1,828.87	Net Book Value	\$1,828.87
Dell Latitude E5430	\$1,729.97	\$1,153.23	\$576.74	Net Book Value	\$576.74
Dell Latitude E5430	\$1,013.07	\$641.48	\$371.59	Net Book Value	\$371.59
Dell Latitude E5430	\$1,729.82	\$1,095.54	\$634.28	Net Book Value	\$634.28
Dell Optiplex 7010 MT Base	\$1,470.09	\$955.51	\$514.58	Net Book Value	\$514.58
Dell Optiplex 7010 MT Base	\$735.04	\$477.76	\$257.28	Net Book Value	\$257.28
Dell Optiplex 7010 MT Base	\$735.04	\$477.76	\$257.28	Net Book Value	\$257.28
Dell Optiplex 7010 MT Base	\$2,204.93	\$1,396.49	\$808.44	Net Book Value	\$808.44
Desk	\$1,047.86	\$646.05	\$401.81	Net Book Value	\$401.81
Desk - Darren Espey	\$4,104.05	\$3,693.62	\$410.43	Net Book Value	\$410.43
Desk (Houston)	\$1,081.42	\$973.17	\$108.25	Net Book Value	\$108.25
Desk for G Evans Office	\$4,416.57	\$4,416.57	\$0.00	Net Book Value	\$0.00
Desk for Suite 910 (Houston)	\$4,000.00	\$3,866.77	\$133.23	Net Book Value	\$133.23
Desk for Suite 910 (Houston)	\$4,208.10	\$3,997.85	\$210.26	Net Book Value	\$210.26
Epson Photo Printer	\$590.80	\$590.80	\$0.00	Net Book Value	\$0.00
Field of Dreams office furniture (Houston)	\$1,297.92	\$1,168.07	\$129.85	Net Book Value	\$129.85
File and Credenza (Houston)	\$3,156.57	\$2,840.93	\$315.64	Net Book Value	\$315.64

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 7, Question 41:** Office equipment, including all computer equipment and communication systems equipment and software

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
File Cabinets	\$973.17	\$973.17	\$0.00	Net Book Value	\$0.00
Furniture	\$2,652.57	\$2,122.07	\$530.50	Net Book Value	\$530.50
Furniture for Office (Houston)	\$1,105.12	\$1,068.32	\$36.80	Net Book Value	\$36.80
Grapevine Office	\$1,907.08	\$889.84	\$1,017.24	Net Book Value	\$1,017.24
Heritage Custom Framing - 3 iron gears (Houston)	\$85.36	\$76.74	\$8.62	Net Book Value	\$8.62
Heritage Custom Framing - 3 tier display table (Houston)	\$811.88	\$730.65	\$81.23	Net Book Value	\$81.23
IP Device - NYMEX	\$61.56	\$61.56	\$0.00	Net Book Value	\$0.00
IP Phone	\$446.15	\$446.15	\$0.00	Net Book Value	\$0.00
IP Phone 1140E	\$1,179.36	\$1,179.36	\$0.00	Net Book Value	\$0.00
Jumbo lateral file 5 drawers black (Houston)	\$1,539.86	\$1,488.40	\$51.46	Net Book Value	\$51.46
Latitude E5530	\$864.88	\$562.03	\$302.85	Net Book Value	\$302.85
Latitude E6230	\$1,346.69	\$875.20	\$471.49	Net Book Value	\$471.49
Lenovo laptop	\$949.00	\$632.77	\$316.23	Net Book Value	\$316.23
Office Chairs	\$5,572.71	\$3,343.67	\$2,229.04	Net Book Value	\$2,229.04
Office Depot supplies	\$1,500.00	\$1,500.00	\$0.00	Net Book Value	\$0.00
Office Equipment	\$14,429.24	\$14,429.24	\$0.00	Net Book Value	\$0.00
Office Equipment	\$22,618.84	\$22,618.84	\$0.00	Net Book Value	\$0.00
Office Equipment	\$10,004.47	\$10,004.47	\$0.00	Net Book Value	\$0.00
Office Equipment	\$4,088.60	\$4,088.60	\$0.00	Net Book Value	\$0.00
Office Equipment	\$11,524.03	\$11,524.03	\$0.00	Net Book Value	\$0.00
Office Equipment	\$14,455.24	\$14,455.24	\$0.00	Net Book Value	\$0.00
Office Equipment	\$3,968.99	\$3,968.99	\$0.00	Net Book Value	\$0.00
Office Equipment	\$3,904.58	\$3,904.58	\$0.00	Net Book Value	\$0.00
Office Equipment	\$1,392.10	\$1,392.10	\$0.00	Net Book Value	\$0.00
Office Equipment	\$3,630.71	\$3,630.71	\$0.00	Net Book Value	\$0.00
Office Equipment	\$3,375.24	\$3,375.24	\$0.00	Net Book Value	\$0.00
Office Equipment	\$1,179.36	\$1,179.36	\$0.00	Net Book Value	\$0.00
Office Equipment	\$4,368.13	\$4,368.13	\$0.00	Net Book Value	\$0.00
Office Equipment	\$6,266.51	\$6,266.51	\$0.00	Net Book Value	\$0.00

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 7, Question 41:** Office equipment, including all computer equipment and communication systems equipment and software

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Office Equipment	\$9,000.00	\$9,000.00	\$0.00	Net Book Value	\$0.00
Office Equipment	\$2,645.40	\$2,645.40	\$0.00	Net Book Value	\$0.00
Office Equipment	\$2,645.40	\$2,645.40	\$0.00	Net Book Value	\$0.00
Office Equipment	\$1,000.00	\$1,000.00	\$0.00	Net Book Value	\$0.00
Office Equipment	\$487.13	\$487.13	\$0.00	Net Book Value	\$0.00
Office Furniture (Houston office)	\$2,781.97	\$2,689.35	\$92.62	Net Book Value	\$92.62
Ogsys Licenses + tracking	\$17,320.00	\$17,320.00	\$0.00	Net Book Value	\$0.00
Oilfield photos for Houston office	\$3,426.00	\$2,969.20	\$456.80	Net Book Value	\$456.80
Optiplex Minitower	\$1,203.69	\$1,203.69	\$0.00	Net Book Value	\$0.00
Petrified Wood and Teak end table (Houston)	\$528.26	\$475.30	\$52.96	Net Book Value	\$52.96
Phone System	\$2,674.98	\$2,674.98	\$0.00	Net Book Value	\$0.00
Phones	\$2,077.65	\$2,077.65	\$0.00	Net Book Value	\$0.00
Pottery barn - 2 chairs (Houston)	\$2,271.09	\$2,043.94	\$227.15	Net Book Value	\$227.15
Pottery barn - Mercury Lamp and Tate Chest (Houston)	\$1,081.42	\$973.17	\$108.25	Net Book Value	\$108.25
Printer (Allison's office)	\$1,039.41	\$1,039.41	\$0.00	Net Book Value	\$0.00
Racks	\$1,397.81	\$1,397.81	\$0.00	Net Book Value	\$0.00
Reconciling item		\$-0.05	\$0.05	Net Book Value	\$0.05
Suborned executive swivel chair (Houston)	\$39,403.00	\$39,403.00	\$0.00	Net Book Value	\$0.00
TV Mounting Brackets (Houston)	\$882.15	\$867.37	\$14.78	Net Book Value	\$14.78
TV Wall mount (Houston)	\$342.04	\$330.62	\$11.42	Net Book Value	\$11.42
Under storage task lighting	\$30.10	\$17.51	\$12.59	Net Book Value	\$12.59
Used steelcase 5 drawer lateral file cabinet (Houston)	\$2,170.41	\$2,134.13	\$36.28	Net Book Value	\$36.28
Used steelcase 5 drawer lateral file cabinet (Houston)	\$1,437.05	\$1,413.07	\$23.98	Net Book Value	\$23.98
Used steelcase 5 drawer lateral file cabinet (Houston)	\$503.36	\$453.04	\$50.32	Net Book Value	\$50.32
Used steelcase 5 drawer lateral file cabinet (Houston)	\$503.36	\$453.04	\$50.32	Net Book Value	\$50.32

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 7, Question 41:** Office equipment, including all computer equipment and communication systems equipment and software

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Wire shelf black (Houston)	\$41.98	\$40.59	\$1.39	Net Book Value	\$1.39
Wire shelf black (Houston)	\$41.98	\$40.59	\$1.39	Net Book Value	\$1.39
Workstation balance	\$146.13	\$146.14	\$0.00	Net Book Value	\$0.00
Workstation Furniture (Grapevine)	\$93,736.97	\$51,555.25	\$42,181.72	Net Book Value	\$42,181.72
Workstation Furniture (Houston)	\$514.19	\$462.78	\$51.41	Net Book Value	\$51.41
Workstation Furniture (Houston)	\$5,962.41	\$5,266.69	\$695.72	Net Book Value	\$695.72
Workstation steel case	\$487.13	\$487.13	\$0.00	Net Book Value	\$0.00
Workstations and drawers (Houston)	\$12,394.63	\$12,394.64	\$0.00	Net Book Value	\$0.00
Wynterhall credenza	\$4,267.22	\$4,267.22	\$0.00	Net Book Value	\$0.00
Wynterhall desk	\$5,540.24	\$5,540.24	\$0.00	Net Book Value	\$0.00
				TOTAL	\$1,999,360.44

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 8, Question 47:** Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
2010 Range Rover	\$112,413.25	\$112,413.25	\$0.00	Net Book Value	\$0.00
2010 Ranger 800 + Trailer	\$12,416.68	\$12,416.68	\$0.00	Net Book Value	\$0.00
2013 Range Rover VIN SALGS2EFDA123910	\$123,574.21	\$61,787.10	\$61,787.11	Net Book Value	\$61,787.11
Automobile	\$13,515.00	\$13,515.00	\$0.00	Net Book Value	\$0.00
Corporate Car - Dallas BMW Pewter	\$62,037.67	\$54,799.94	\$7,237.73	Net Book Value	\$7,237.73
				TOTAL	\$69,024.84

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 8, Question 49:** Aircraft and accessories

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Aero Space refund - Piaggio Reinspection	\$-1,573.56	\$-983.51	\$-590.05	Net Book Value	\$-590.05
Aircraft issues upon arrival	\$-10,000.00	\$-6,805.57	\$-3,194.43	Net Book Value	\$-3,194.43
Airplane appraisal	\$2,050.00	\$1,395.07	\$654.93	Net Book Value	\$654.93
Greenpoint Aerospace	\$15,762.63	\$5,035.39	\$10,727.24	Net Book Value	\$10,727.24
Piaggio Airplane	\$300,000.00	\$208,333.43	\$91,666.57	Net Book Value	\$91,666.57
Plane 110015	\$4,842,000.00	\$3,362,500.00	\$1,479,500.00	Net Book Value	\$1,479,500.00
Plane 110015 Escrow Fees	\$2,650.00	\$1,840.41	\$809.59	Net Book Value	\$809.59
Plane registration on international registry	\$600.00	\$416.57	\$183.43	Net Book Value	\$183.43
Review aircraft and issue Standard Airworthiness cert.	\$6,468.14	\$4,402.07	\$2,066.07	Net Book Value	\$2,066.07
				TOTAL	\$1,581,823.35

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 8, Question 50:** Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
ALL FLD EQUIPMENT - SHALE HUNTER SOLD	\$-149,933.09	\$-87,860.73	\$-62,072.36	Net Book Value	\$-62,072.36
Fuel, Air, Oil Filters	\$-1,739.29	\$-1,062.90	\$-676.39	Net Book Value	\$-676.39
New Genie Boom GTH-844 Telehandler	\$79,104.38	\$52,639.63	\$26,464.75	Net Book Value	\$26,464.75
Setup and stage equipment for frac/flowback	\$72,568.00	\$36,284.00	\$36,284.00	Net Book Value	\$36,284.00
				TOTAL	\$0.00

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 9, Question 55:** Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
1046 Texan Trail Grapevine, TX 76051	BUILDING	\$1,700,621.09	Net Book Value	\$1,700,621.09
1050 Texan Trail Grapevine, TX 76051	BUILDING	\$6,651.97	Net Book Value	\$6,651.97
1046 Texan Trail Grapevine, TX 76051	LEASEHOLD IMPROVEMENTS	\$221,389.22	Net Book Value	\$221,389.22
1048 Texan Trail Grapevine, TX 76051	LEASEHOLD IMPROVEMENTS	\$12,634.39	Net Book Value	\$12,634.39
1050 Texan Trail Grapevine, TX 76051	LEASEHOLD IMPROVEMENTS	\$14,661.73	Net Book Value	\$14,661.73
777 Post Oak Blvd Ste 650 Houston, TX 77056	LEASEHOLD IMPROVEMENTS	\$76,071.59	Net Book Value	\$76,071.59
777 Post Oak Blvd Ste 910 Houston, TX 77056	LEASEHOLD IMPROVEMENTS	\$41,928.08	Net Book Value	\$41,928.08
909 Lake Carolyn Las Colinas, TX	LEASEHOLD IMPROVEMENTS	\$380,047.22	Net Book Value	\$380,047.22
Various Leasehold	LEASEHOLD IMPROVEMENTS	\$21,925.79	Net Book Value	\$21,925.79
			TOTAL	\$2,475,931.08

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 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.

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 11, Question 73: Interests in insurance policies or annuities**

Description	Policy type	Policy number	Current value of debtor's interest
ACE American Insurance Company	Commercial Property	EPRN09172361	Undetermined
Alterra American Insurance Company	Cargo	MAXA6IM0050341	Undetermined
Aspen Specialty Insurance Company	Pollution	ERAEJMX15	Undetermined
Continental Casualty Company	Primary D&O	425122471	Undetermined
Endurance American Insurance Company	Excess D&O (\$10M X \$20M)	DOX10005021500	Undetermined
Freedom Specialty Insurance Company	Excess D&O (\$10M X \$40M)	XMF14011139	Undetermined
Ironshore Specialty Insurance Company	Excess Liability (\$15M X \$35M)	2459500	Undetermined
Ironshore Specialty Insurance Company	Excess Liability (\$25M p/o \$50M X \$50M)	1736302	Undetermined
Liberty Mutual Fire Insurance Company	Automobile Liability	AS2-641-444610-025	Undetermined
Liberty Mutual Fire Insurance Company	Workers' Compensation	WC2-641-444610-015	Undetermined
Liberty Mutual Insurance Europe Limited	General Liability	WE1500605	Undetermined
Liberty Mutual Insurance Europe Limited	Umbrella	WE1500606	Undetermined
Lloyd's Syndicate No. 1274	Energy Package	ARS5229n	Undetermined
QBE Insurance Corporation	Excess D&O (\$10M X \$50M)	QPL0051987	Undetermined
Selective Insurance Company of America	Flood	FLD1572466	Undetermined
Selective Insurance Company of America	Flood	FLD1576867	Undetermined
Starr Indemnity & Liability Company	Fiduciary Liability	SISIFNL20225015	Undetermined
Starr Surplus Lines Insurance Company	Excess Liability (\$25M p/o \$50M X \$50M)	1000030131151	Undetermined
Travelers Casualty & Surety Company of America	Employment Practices Liability	106376064	Undetermined
Travelers Casualty Ins Company of America	Excess D&O (\$10M X \$10M)	105790767	Undetermined
U.S. Specialty Insurance Company	Excess D&O (\$10M X \$30M)	34MGU14A32076	Undetermined
Westchester Surplus Lines Insurance Company	Excess Liability (\$25M X \$10M)	G27478694002	Undetermined
Zurich American Insurance Company	Energy Package	ARS5229(a)	Undetermined
Zurich American Insurance Company	Trip Travel	UIC0176163-01	Undetermined
		TOTAL	\$0.00 + undetermined amounts

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Assets - Real and Personal Property**Part 11, Question 77:** Other property of any kind not already listed

Description	Current value of debtor's interest
Intercompany Receivable - Alpha Hunter Drilling, LLC	\$1,960,075.36
Intercompany Receivable - Bakken Hunter Canada	\$3,376,515.49
Intercompany Receivable - Bakken Hunter, LLC	\$237,010,346.94
Intercompany Receivable - Daugherty Resources, Inc.	\$24,594.01
Intercompany Receivable - Hunter Real Estate, LLC	\$361,816.57
Intercompany Receivable - Magnum Hunter Production, Inc.	\$49,008,304.33
Intercompany Receivable - Magnum Hunter Services	\$420.00
Intercompany Receivable - Energy Hunter Securities, Inc.	\$336,589.28
Intercompany Receivable - PRC Williston, LLC	\$59,140,731.93
Intercompany Receivable - Sentra Corporation, Inc.	\$2,073.67
Intercompany Receivable - Shale Hunter, LLC	\$17,663,668.66
Intercompany Receivable - Triad Hunter, LLC	\$825,568,378.87
Intercompany Receivable - Viking International Resources Co., Inc.	\$31,360.56
TOTAL	\$1,194,484,875.67

The listing by the Debtors of any account between a Debtor and another Debtor or between a Debtor and a non-Debtor affiliate 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.

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 are comprised of 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.

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Specific Disclosures with Respect to the Debtors' Schedule D

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 facilities, only the administrative agents have been listed for purposes of Schedule D. The amounts outstanding under the Debtors' prepetition secured credit facilities reflect approximate amounts as of the Petition Date.

The claims of the Prepetition Second Lien Facility Secured Parties (as that term is defined in the Final DIP Order) are listed in this Schedule D as secured claims. Subject to paragraph 35 of the Final DIP Order, if the entire override set forth in paragraph 35 therein is triggered or otherwise enforced, the status of the Prepetition Second Lien Facility Secured Parties' claims shall be treated in accordance therewith. The Debtors and all other parties in interest reserve their rights with respect to paragraph 35 of the Final DIP Order and Schedule D. For the avoidance of doubt, the statements in this paragraph are subject in all respects to the paragraph entitled "Reservation of Rights" at the beginning of the Global Notes (*i.e.*, Paragraph 1).

Fill in this information to identify the case:

Debtor name Magnum Hunter Resources Corporation
 United States Bankruptcy Court for the: _____ District of Delaware
 (State)
 Case number (if known): 15-12533

Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A Amount of claim <small>Do not deduct the value of collateral.</small>	Column B Value of collateral that supports this claim
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<p>2.1 Creditor's name CANTOR FITZGERALD SECURITIES</p> <p>Creditor's mailing address ATTENTION NILS HORNING 110 EAST 59TH STREET NEW YORK, NY 10022</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor, and its relative priority.</p>	<p>Describe debtor's property that is subject to a lien Substantially all of the debtors personal property and majority of the debtors real property.</p> <p>Describe the lien First Lien Term Loan Facility due December 30, 2015</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).</p> <p>As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	<p>\$ <u>70,090,924.17</u></p> <p>\$ <u>Undetermined</u></p>
<p>2.2 Creditor's name CAPITAL ONE, NATIONAL ASSOCIATION</p> <p>Creditor's mailing address ATTN: DOUG PRICE 5718 WESTHEIMER SUITE 600 HOUSTON, TX 77057</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p>	<p>Describe debtor's property that is subject to a lien Piaggio Facility</p> <p>Describe the lien Loan Agreement, dated as of December 14, 2011</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).</p> <p>As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	<p>\$ <u>2,568,824.83</u></p> <p>\$ <u>Undetermined</u></p>
<p>3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.</p>		<p>\$ <u>419,291,752.87</u> + undetermined amounts</p>

Debtor Magnum Hunter Resources Corporation
Name

Case number (if known) 15-12533

Part 1: Additional Page	<i>Column B</i> Amount of claim Do not deduct the value of collateral	<i>Column B</i> Value of collateral that supports this claim
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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

<p>2.3 Creditor's name CREDIT SUISSE</p> <p>Creditor's mailing address ATTN: AGENCY MANAGER ELEVEN MADISON AVENUE NEW YORK, NY 10010</p> <p>Creditor's email address, if known agency.loanops@credit-suisse.com</p> <p>Date debt was incurred Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property?</p> <p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Have you already specified the relative priority?</p> <p><input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.</p> <p><input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p>	<p>Describe debtor's property that is subject to a lien Substantially all of the debtors personal property and majority of the debtors real property.</p> <p>Describe the lien Second Lien Term Loan Facility due October 22, 2019</p> <p>Is the creditor an insider or related party?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition date, the claim is: Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	<p><u>\$342,481,150.00</u></p>	<p><u>\$Undetermined</u></p>
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<p>2.4 Creditor's name DELL FINANCIAL SERVICES L.L.C.</p> <p>Creditor's mailing address MAL STOP-PS2DF-23 ONE DELL WAY ROUND ROCK, TX 78682</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property?</p> <p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Have you already specified the relative priority?</p> <p><input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.</p> <p><input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p>	<p>Describe debtor's property that is subject to a lien Equipment</p> <p>Describe the lien UCC Lien Number 20143883402 dated 9/29/2014</p> <p>Is the creditor an insider or related party?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition date, the claim is: Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	<p><u>\$Undetermined</u></p>	<p><u>\$Undetermined</u></p>
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Debtor Magnum Hunter Resources Corporation
Name

Case number (if known) 15-12533

Part 1: Additional Page		Column B Amount of claim Do not deduct the value of collateral	Column B Value of collateral that supports this claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.				
2.5	<p>Creditor's name PLAINSCAPITAL BANK</p> <p>Creditor's mailing address 777 TAYLOR STREET, SUITE 102 FORT WORTH, TX 76102</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property?</p> <p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Have you already specified the relative priority?</p> <p><input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.</p> <p><input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p>	<p>Describe debtor's property that is subject to a lien Note</p> <p>Describe the lien Lien D211258887 dated 10/25/2011</p> <p>Is the creditor an insider or related party?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition date, the claim is: Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	\$Undetermined	\$Undetermined
2.6	<p>Creditor's name U.S. BANCORP BUSINESS EQUIPMENT FINANCE GROUP</p> <p>Creditor's mailing address 1310 MADRID STREET MARSHALL, MN 56258</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property?</p> <p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Have you already specified the relative priority?</p> <p><input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.</p> <p><input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p>	<p>Describe debtor's property that is subject to a lien Equipment</p> <p>Describe the lien UCC Lien Number 20110608128 dated 2/17/2011</p> <p>Is the creditor an insider or related party?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition date, the claim is: Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	\$Undetermined	\$Undetermined

Debtor Magnum Hunter Resources Corporation
Name

Case number (if known) 15-12533

Part 1: Additional Page

Column B
Amount of claim
Do not deduct the
value of collateral

Column B
**Value of collateral
that supports this
claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.7 **Creditor's name**
U.S. BANK EQUIPMENT FINANCE, A DIVISION
OF U.S. BANK NATIONAL ASSOCIATION

Describe debtor's property that is subject to a lien
Equipment

Amount of claim \$Undetermined

Value of collateral that supports this claim \$Undetermined

Creditor's mailing address
1310 MADRID STREET
MARSHALL, MN 56258

Describe the lien
UCC Lien Number 20130007543 dated 1/2/2013

Creditor's email address, if known

Is the creditor an insider or related party?
 No
 Yes

Date debt was incurred
Last 4 digits of account number

Is anyone else liable on this claim?
 No
 Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

As of the petition date, the claim is:
Check all that apply.
 Contingent
 Unliquidated
 Disputed

2.8 **Creditor's name**
U.S. BANK EQUIPMENT FINANCE, A DIVISION
OF U.S. BANK NATIONAL ASSOCIATION

Describe debtor's property that is subject to a lien
Equipment

Amount of claim \$Undetermined

Value of collateral that supports this claim \$Undetermined

Creditor's mailing address
1310 MADRID STREET
MARSHALL, MN 56258

Describe the lien
UCC Lien Number 20131206540 dated 3/29/2013

Creditor's email address, if known

Is the creditor an insider or related party?
 No
 Yes

Date debt was incurred
Last 4 digits of account number

Is anyone else liable on this claim?
 No
 Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

As of the petition date, the claim is:
Check all that apply.
 Contingent
 Unliquidated
 Disputed

Debtor Magnum Hunter Resources Corporation
Name

Case number (if known) 15-12533

Part 1: Additional Page		Column B Amount of claim Do not deduct the value of collateral	Column B Value of collateral that supports this claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
<p>2.9 Creditor's name WEBBANK</p> <p>Creditor's mailing address 6440 S. WASATCH BLVD. STE 300 SALT LAKE CITY, UT 84121</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property?</p> <p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Have you already specified the relative priority?</p> <p><input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.</p> <p><input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p>	<p>Describe debtor's property that is subject to a lien Equipment</p> <p>Describe the lien UCC Lien Number 20111080525 dated 3/23/2015</p> <p>Is the creditor an insider or related party?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition date, the claim is: Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	<p><u>\$Undetermined</u></p>	<p><u>\$Undetermined</u></p>
<p>2.10 Creditor's name WESBANCO BANK, INC.</p> <p>Creditor's mailing address PHILLIPS, GARDILL, KAISER & ALTMAYER ATTN: JAMES, GARDILL, DENISE, KNOUSE, SNYDER 61 14TH STREET WHEELING, WV 26003</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property?</p> <p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Have you already specified the relative priority?</p> <p><input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.</p> <p><input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p>	<p>Describe debtor's property that is subject to a lien Wesbanco Facility</p> <p>Describe the lien Guarantor of Loan and Security Agreement, dated as of February 12, 2010</p> <p>Is the creditor an insider or related party?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition date, the claim is: Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	<p><u>\$4,150,853.87</u></p>	<p><u>\$Undetermined</u></p>

Debtor Magnum Hunter Resources Corporation
Name

Case number (if known) 15-12533

Part 1: Additional Page

Column B
Amount of claim
Do not deduct the value of collateral

Column B
Value of collateral that supports this claim

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.11	Creditor's name XEROX FINANCIAL SERVICES Creditor's mailing address 45 GLOVER AVE. NORWALK, CT 06856 Creditor's email address, if known Date debt was incurred Last 4 digits of account number Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	Describe debtor's property that is subject to a lien Equipment Describe the lien UCC Lien Number 15-0014007078 dated 5/6/2015 Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$Undetermined	\$Undetermined
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Debtor Magnum Hunter Resources Corporation
NameCase number (if known) 15-12533**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no other need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
CANTOR FITZGERALD SECURITIES ATTENTION BOBBIE YOUNG 900 WEST TRADE STREET SUITE 725 CHARLOTTE, NC 28202	Line 2.1	
CAPITAL ONE, N.A. LOAN ADMINISTRATION DEPARTMENT PO BOX 152412 IRVING, TX 75015-2412	Line 2.2	
CAPITAL ONE, NATIONAL ASSOCIATION ATTN: GENERAL COUNSEL 201 ST CHARLES AVENUE SUITE 2100 NEW ORLEANS, LA 70170	Line 2.2	
CREDIT SUISSE ATTN: LOAN OPERATIONS—BOUTIQUE MANAGEMENT ELEVEN MADISON AVENUE, 23RD FLOOR NEW YORK, NY 10010	Line 2.3	
WESBANCO BANK, INC. ATTN: GENERAL COUNSEL 415 MARKET STREET PARKERSBURG, WV 26101	Line 2.10	
WESBANCO BANK, INC. P.O. BOX 1427 PARKERSBURG, WV 26102-1427	Line 2.10	

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Specific Disclosures with Respect to the Debtors' Schedule E/F

Schedule E/F. The listing by the Debtors of any account between a Debtor and another Debtor or between a Debtor and a non-Debtor affiliate 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. 253], and such accrued and payable amounts are not reflected on the Schedules and Statements.

Pursuant to the *Second Interim 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. 262] (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.

As described in the *Debtors' Motion for Entry of Interim and Final Orders (I) Authorizing the Payment of (A) Operating Expenses, (B) Joint Interest Billings, (C) Marketing Expenses, (D) Shipping and Warehousing Claims, and (E) 503(b)(9) Claims, (II) Confirming Administrative Expense Priority of Outstanding Orders, and (III) Granting Related Relief* [Docket No. 9], certain parties listed in Schedule E/F may assert liens against the Debtors' property. The Debtors reserve all rights with respect to the validity of such liens.

Fill in this information to identify the case:

Debtor Magnum Hunter Resources Corporation
 United States Bankruptcy Court for the: _____ District of Delaware
 (State)
 Case number 15-12533
 (If known)

Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- No. Go to Part 2.
- Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

	Total claim	Priority amount
<p>2.1 Priority creditor's name and mailing address</p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____)</p>	<p>As of the petition filing date, the claim is: \$ _____</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>\$ _____</p>
<p>2.2 Priority creditor's name and mailing address</p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____)</p>	<p>As of the petition filing date, the claim is: \$ _____</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>\$ _____</p>
<p>2.3 Priority creditor's name and mailing address</p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____)</p>	<p>As of the petition filing date, the claim is: \$ _____</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>\$ _____</p>

Debtor Magnum Hunter Resources Corporation
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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
<p>3.1 Nonpriority creditor's name and mailing address A&S OILFIELD OPERATION LTD. 106 SOURIS AVENUE ESTEVAN, SK S4A1J6 CANADA</p> <p>Date or dates debt was incurred _____ Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Trade Payable</u></p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>7,419.31</u></p>
<p>3.2 Nonpriority creditor's name and mailing address ACME TRUCK LINE, INC 200 WESTBANK EXPRESSWAY GRETNA, LA 70053</p> <p>Date or dates debt was incurred _____ Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Trade Payable</u></p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>434.00</u></p>
<p>3.3 Nonpriority creditor's name and mailing address ALPHEUS DATA SERVICES, LLC. 1301 FANNIN STREET 20TH FLOOR HOUSTON, TX 77002</p> <p>Date or dates debt was incurred _____ Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Trade Payable</u></p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>1,721.63</u></p>
<p>3.4 Nonpriority creditor's name and mailing address AMERICAN STOCK TRANSFER AND TRUST COMPANY LLC PO BOX 12893 PHILADELPHIA, PA 19176-0893</p> <p>Date or dates debt was incurred _____ Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Trade Payable</u></p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>11,520.32</u></p>
<p>3.5 Nonpriority creditor's name and mailing address ANDREWS KURTH LLP 600 TRAVIS, SUITE 4200 HOUSTON, TX 77002</p> <p>Date or dates debt was incurred _____ Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Trade Payable</u></p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>178,711.62</u></p>
<p>3.6 Nonpriority creditor's name and mailing address ARAMARK REFRESHMENT SERVICES INC 2120 HUTTON DRIVE SUITE 100 CARROLLTON, TX 75006</p> <p>Date or dates debt was incurred _____ Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Trade Payable</u></p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>894.09</u></p>

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Amount of claim

3.7	Nonpriority creditor's name and mailing address	<u>\$427.84</u>
	ARKADIN, INC. 5 CONCOURSE PARKWAY SUITE 1600 ATLANTA, GA 30328 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.8	Nonpriority creditor's name and mailing address	<u>\$4,516.44</u>
	ATT MOBILITY PO BOX 6463 CAROL STREAM, IL 60197 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.9	Nonpriority creditor's name and mailing address	<u>\$1,620.00</u>
	AVENTINE HILL PARTNERS, INC 13750 SAN PEDRO, SUITE 370 SAN ANTONIO, TX 78232 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.10	Nonpriority creditor's name and mailing address	<u>\$Undetermined</u>
	B.E.T., LTD.,DBA BRIDGEPORT EQUIPMENT HANLON, ESTADT, MCCORMICK & SCHRAMM CO., LPA ERIK A SCHRAMM, SR., ERIK A SCHRAMM, JR. 46457 NATIONAL ROAD WEST ST CLAIRSVILLE, OH 43950 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 15CV382 Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.11	Nonpriority creditor's name and mailing address	<u>\$48.95</u>
	BACKGROUNDS ONLINE 1915 21ST. STREET SACRAMENTO, CA 95811 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes

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Amount of claim

3.12	Nonpriority creditor's name and mailing address	<u>\$Undetermined</u>
BANK OF MONTREAL 700 LOUISIANA STREET SUITE 2100 HOUSTON, TX 77002		
As of the petition filing date, the claim is: Check all that apply.		
<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Basis for the claim: Litigation Co-Defendant - Case No. 2015-383		
Date or dates debt was incurred Undetermined		
Last 4 digits of account number		
Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		

3.13	Nonpriority creditor's name and mailing address	<u>\$Undetermined</u>
BARTH, J. NICHOLAS TRUSTEE FOR THE BENEFIT OF BANK OF MONTREAL 202 BERKELEY ST. CHARLESTON, WV 25302		
As of the petition filing date, the claim is: Check all that apply.		
<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Basis for the claim: Litigation Co-Defendant - Case No. 15-C-100		
Date or dates debt was incurred Undetermined		
Last 4 digits of account number		
Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		

3.14	Nonpriority creditor's name and mailing address	<u>\$415.95</u>
BLAKE CASSELS AND GRAYDON LLP 855 2ND ST SW STE 3500 BANKERS HALL EAST TOWER CALGARY, AB T2P4J8 CANADA		
As of the petition filing date, the claim is: Check all that apply.		
<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Basis for the claim: Trade Payable		
Date or dates debt was incurred		
Last 4 digits of account number		
Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		

3.15	Nonpriority creditor's name and mailing address	<u>\$1,485,340.39</u>
BRACEWELL AND GIULIANI LLP PO BOX 848566 DALLAS, TX 75284-8566		
As of the petition filing date, the claim is: Check all that apply.		
<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Basis for the claim: Trade Payable		
Date or dates debt was incurred		
Last 4 digits of account number		
Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		

3.16	Nonpriority creditor's name and mailing address	<u>\$14,318.20</u>
CALCASIEU RENTALS INC 233 HIGHWAY 397 LAKE CHARLES, LA 70615-9283		
As of the petition filing date, the claim is: Check all that apply.		
<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Basis for the claim: Trade Payable		
Date or dates debt was incurred		
Last 4 digits of account number		
Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		

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Amount of claim

3.17	Nonpriority creditor's name and mailing address	<u>\$Undetermined</u>
	CALCASIEU RENTALS, INC STUTES & LAVERGNE, LLC SHELLEY BOUILLON, RUSSELL J. STUTES, JR. 600 BROAD STREET LAKE CHARLES, LA 70601	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 205-3902 D Date or dates debt was incurred Undetermined Last 4 digits of account number
3.18	Nonpriority creditor's name and mailing address	<u>\$68,818.28</u>
	CAMERON PARISH TAX COLLECTOR P.O. BOX 1250 CAMERON, LA 70631-1250	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Last 4 digits of account number
3.19	Nonpriority creditor's name and mailing address	<u>\$97,098.64</u>
	CAWLEY GILLESPIE AND ASSOC INC PETROLEUM CONSULTANTS 306 WEST SEVENTH ST STE 302 FORT WORTH, TX 76102-4987	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Last 4 digits of account number
3.20	Nonpriority creditor's name and mailing address	<u>\$27,000.00</u>
	CF & CO., LLP. 8750 N. CENTRAL EXPRESSWAY SUITE 300 DALLAS, TX 75231-6464	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Last 4 digits of account number
3.21	Nonpriority creditor's name and mailing address	<u>\$Undetermined</u>
	CHAPMAN, MATTHEW G. BURNS WHITE LLC THE MAXWELL CENTRE, 32-20TH STREET, SUITE 200 WHEELING, WV 26003	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Co-Defendant - Case No. 2015-383 Date or dates debt was incurred Undetermined Last 4 digits of account number

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Amount of claim

3.22	Nonpriority creditor's name and mailing address	<u>\$1,569.63</u>
	CIT C/O CORPORATE TAX DEPARTMENT 1 CIT DRIVE LIVNGSTON, NJ 07039 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.23	Nonpriority creditor's name and mailing address	<u>\$Undetermined</u>
	CITIBANK, N.A. 2800 POST OAK BLVD. SUITE 500 HOUSTON, TX 77056 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ISDA Master Agreement – 14052146 Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.24	Nonpriority creditor's name and mailing address	<u>\$Undetermined</u>
	CITIBANK, N.A. 2800 POST OAK BLVD. SUITE 500 HOUSTON, TX 77056 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: IDSA Master Agreement – 12020398 Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.25	Nonpriority creditor's name and mailing address	<u>\$1,170.00</u>
	CLINTON ALAN HALL 8417 ISLAND VIEW DR FORT WORTH, TX 76135 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.26	Nonpriority creditor's name and mailing address	<u>\$49,770.00</u>
	COLLARINI ENERGY STAFFING INC 10497 TOWN AND COUNTRY WAY SUITE 950 HOUSTON, TX 77024 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes

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3.27	<p>Nonpriority creditor's name and mailing address</p> <p>COMCAST CABLE COMMUNICATIONS, INC. ONE COMCAST CENTER PHILADELPHIA, PA 19103</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	\$1,447.24
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.28	<p>Nonpriority creditor's name and mailing address</p> <p>CREDIT SUISSE AG, CAYMAN ISLANDS BRANCH ELEVEN MADISON AVENUE NEW YORK, NY 10010</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	\$Undetermined
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: Litigation Co-Defendant - Case No. 2015-383</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.29	<p>Nonpriority creditor's name and mailing address</p> <p>CROWLEY FLECK PLLP PO BOX 2529 BILLINGS, MT 59103-2529</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	\$3,636.73
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.30	<p>Nonpriority creditor's name and mailing address</p> <p>DACHES, JOSEPH 9509 MARBELLA DRIVE FORT WORTH, TX 76126</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	\$Undetermined
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Potential Employee Claim</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.31	<p>Nonpriority creditor's name and mailing address</p> <p>DALLAS PETROLEUM CLUB 2200 ROSS AVE STE 4150 E DALLAS, TX 75201</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	\$15,171.33
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		

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Amount of claim

3.32 **Nonpriority creditor's name and mailing address** \$130.40

DATA SHREDDING SERVICES
615 W 38TH ST
HOUSTON, TX 77018

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.33 **Nonpriority creditor's name and mailing address** \$33,235.61

DAVIES CONSTRUCTION INC
PO BOX 1110
LAKE CHARLES, LA 70602

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.34 **Nonpriority creditor's name and mailing address** \$Undetermined

DAY, FRANK
4530 CROWN KNOLL CIRCLE
FLOWER MOUND, TX 75028

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Potential Employee Claim

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.35 **Nonpriority creditor's name and mailing address** \$592.22

DEEP SOUTH OILFIELD AND
INDUSTRIAL SUPPLY LLC
1203 GERSTNER MEMORIAL DRIVE
LAKE CHARLES, LA 70601

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.36 **Nonpriority creditor's name and mailing address** \$13,448.40

DELL FINANCIAL SERVICES, LLC.
ONE DELL WAY
ROUND ROCK, TX 78682

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

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Amount of claim

3.37	Nonpriority creditor's name and mailing address		<u>\$6,678.89</u>
	DELL MARKETING LP PO BOX 676021 CO DELL USA LP DALLAS, TX 75267-6021		As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred Last 4 digits of account number		
3.38	Nonpriority creditor's name and mailing address		<u>\$54,168.00</u>
	DENNY III, JAMES 618 9TH STREET MARIETTA, OH 45750		As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Severance Claim Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred Last 4 digits of account number		
3.39	Nonpriority creditor's name and mailing address		<u>\$3,281.55</u>
	DIGITAL RIVER, INC 10380 BREN ROAD WEST MINNETONKA, MN 55343		As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred Last 4 digits of account number		
3.40	Nonpriority creditor's name and mailing address		<u>\$13,531.25</u>
	E*TRADE FINANCIAL CORPORATE SERVICES, INC. P.O. BOX 3512 ARLINGTON, VA 22203-0512		As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred Last 4 digits of account number		
3.41	Nonpriority creditor's name and mailing address		<u>\$590.61</u>
	EDOX DOCUMENT TECHNOLOGIES 801 TRAVIS, SUITE 1310 HOUSTON, TX 77002		As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred Last 4 digits of account number		

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Amount of claim

3.42	Nonpriority creditor's name and mailing address	<u>\$8,724.86</u>
<p>ENERCOM INC 1660 LINCOLN STREET SUITE 2045 DENVER, CO 80264</p>		
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>		
<p>Basis for the claim: Trade Payable</p>		
<p>Date or dates debt was incurred</p>		
<p>Last 4 digits of account number</p>		
<p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		

3.43	Nonpriority creditor's name and mailing address	<u>\$119,113.69</u>
<p>ENERTIA SOFTWARE 125 W. MISSOURI AVE. MIDLAND, TX 79701</p>		
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>		
<p>Basis for the claim: Trade Payable</p>		
<p>Date or dates debt was incurred</p>		
<p>Last 4 digits of account number</p>		
<p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		

3.44	Nonpriority creditor's name and mailing address	<u>\$Undetermined</u>
<p>ENEXCO LLC THEISEN BROCK ATTN: JOHN E. TRIPLETT, JR. 424 SECOND STREET MARIETTA, OH 45750</p>		
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p>		
<p>Basis for the claim: Litigation - Case No. 15-OT-000145</p>		
<p>Date or dates debt was incurred Undetermined</p>		
<p>Last 4 digits of account number</p>		
<p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		

3.45	Nonpriority creditor's name and mailing address	<u>\$2,500.00</u>
<p>ES&H, INC. 2802 FLINTROCK TRACE #B104 LAKEWAY, TX 78738</p>		
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>		
<p>Basis for the claim: Trade Payable</p>		
<p>Date or dates debt was incurred</p>		
<p>Last 4 digits of account number</p>		
<p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		

3.46	Nonpriority creditor's name and mailing address	<u>\$6,176.00</u>
<p>ESSI CORPORATION 200 CUMMINGS RD BROUSSARD, LA 70518</p>		
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>		
<p>Basis for the claim: Trade Payable</p>		
<p>Date or dates debt was incurred</p>		
<p>Last 4 digits of account number</p>		
<p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		

Debtor Magnum Hunter Resources Corporation
Name

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.47 **Nonpriority creditor's name and mailing address** \$6,168.00

EUREKA HUNTER HOLDINGS, LLC
777 POST OAK BLVD
SUITE 650
HOUSTON, TX 77056

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.48 **Nonpriority creditor's name and mailing address** \$Undetermined

EVANS, GARY
P O BOX 540308
DALLAS, TX 75354-0308

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Potential Employee Claim

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.49 **Nonpriority creditor's name and mailing address** \$Undetermined

FARRELL, RICHARD
838 E. EUCLID AVE., #502
LEXINGTON, KY 40502

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Potential Employee Claim

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.50 **Nonpriority creditor's name and mailing address** \$5,078.17

FEDEX
PO BOX 660481
DALLAS, TX 75266-0481

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.51 **Nonpriority creditor's name and mailing address** \$Undetermined

FERGUSON III, HERSHAL
11702 TIMBERKNOLL ST.
HOUSTON, TX 77024

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Potential Employee Claim

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

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Amount of claim

3.52	Nonpriority creditor's name and mailing address FESCO, LTD ANTHONY C. SUNSERI BURNS WHITE LLC THE MAXWELL CENTRE, 32-20TH STREET, SUITE 200 WHEELING, WV 26003 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 15-C-100 Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	\$Undetermined
3.53	Nonpriority creditor's name and mailing address FESCO, LTD FESCO MANAGEMENT, LLC 1000 FESCO AVE. ALICE, TX 78332 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 2015-383 Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	\$Undetermined
3.54	Nonpriority creditor's name and mailing address FINANCIAL ADDITIONS, INC. 14881 QUORUM DRIVE SUITE 330 DALLAS, TX 75254 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	\$15,600.00
3.55	Nonpriority creditor's name and mailing address FINN, AMANDA 428 6TH ST MARIETTA, OH 45750 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Potential Employee Claim Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	\$15,000.00
3.56	Nonpriority creditor's name and mailing address FOREFRONT EMERGENCY MANAGEMENT,LP 2802 FLINTROCK TRACE #B104 LAKEWAY, TX 78738 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	\$2,400.00

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Amount of claim

3.57	Nonpriority creditor's name and mailing address	<u>\$21,420.00</u>
	GLOBAL RELAY COMMUNICATIONS IN 220 CAMBIE STREET 2ND FLOOR VANCOUVER, BC V6B 2M9 CANADA	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred Last 4 digits of account number	
3.58	Nonpriority creditor's name and mailing address	<u>\$337.80</u>
	GOGO BUSINESS AVIATION LLC 11001 W 120TH AVE, STE 310 BROOMFIELD, CO 80021	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred Last 4 digits of account number	
3.59	Nonpriority creditor's name and mailing address	<u>\$Undetermined</u>
	GOODSON, JAMES 11836 HICKORY CIRCLE KELLER, TX 76244	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Potential Employee Claim Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred Last 4 digits of account number	
3.60	Nonpriority creditor's name and mailing address	<u>\$Undetermined</u>
	GRADY RENTALS, LLC 6630 PISGAH ROAD QUAKER CITY, OH 43773	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Co-Defendant - Case No. 15-C-100 Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred Undetermined Last 4 digits of account number	
3.61	Nonpriority creditor's name and mailing address	<u>\$633.83</u>
	GREENPOINT AEROSPACE 5035 WARBIRD DRIVE DENTON, TX 76207	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred Last 4 digits of account number	

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		Amount of claim
3.62	<p>Nonpriority creditor's name and mailing address</p> <p>GULF COAST CHEMICAL, LLC 220 JACQULYN STREET ABBEVILLE, LA 70510</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p><u>\$1,496.36</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.63	<p>Nonpriority creditor's name and mailing address</p> <p>HALLIBURTON ENERGY SERVICES INC 10200 BELLAIRE BLVD. HOUSTON, TX 77072-5299</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p><u>\$12,705.04</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.64	<p>Nonpriority creditor's name and mailing address</p> <p>HART ENERGY PUBLISHING LLLP 1616 S. VOSS ROAD SUITE 1000 HOUSTON, TX 77057</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p><u>\$37,500.00</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.65	<p>Nonpriority creditor's name and mailing address</p> <p>HEWITT, CHRISTOPHER 1000 LAKE CAROLYN PKWY. APT. 2216 IRVING, TX 75039</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p><u>\$Undetermined</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Potential Employee Claim</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.66	<p>Nonpriority creditor's name and mailing address</p> <p>HEWITT, CHRISTOPHER 1000 LAKE CAROLYN PKWY. APT. 2216 IRVING, TX 75039</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p><u>\$120,000.00</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Potential Employee Claim</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

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Amount of claim

3.67	Nonpriority creditor's name and mailing address	<u>\$420.00</u>
	HLP ENGINEERING INC PO BOX 52805 LAFAYETTE, LA 70505 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.68	Nonpriority creditor's name and mailing address	<u>\$Undetermined</u>
	HUNT OIL COMPANY ATTN: CURTIS A. RIDDLE, ASSISTANT GENERAL COUNSEL 1900 NORTH AKARD STREET DALLAS, TX 75201-2300 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Demand Letter Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.69	Nonpriority creditor's name and mailing address	<u>\$3,680,362.00</u>
	HUNT OIL COMPANY ATTN: MICHAEL MONROE, GENERAL COUNSEL 1900 NORTH AKARD STREET DALLAS, TX 75201-2300 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Settlement Claim Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.70	Nonpriority creditor's name and mailing address	<u>\$9,100.00</u>
	HUNTON AND WILLIAMS, LLP 951 EAST B YRD STREET RIVERFRONT PLAZA EAST TOWER RICHMOND, VA 23219-4074 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.71	Nonpriority creditor's name and mailing address	<u>\$5,170.80</u>
	INTERCONTINENTAL JET SERVICE CORP. 3322 N. 74TH E. AVE TULSA, OK 74115918- Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes

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Amount of claim

3.72 **Nonpriority creditor's name and mailing address** \$517.52

IRON MOUNTAIN
PO BOX 915004
DALLAS, TX 75391-5004

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.73 **Nonpriority creditor's name and mailing address** \$8,201.91

J W POWER COMPANY
PO BOX 970490
DALLAS, TX 75397-0490

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.74 **Nonpriority creditor's name and mailing address** \$1,312.50

JOHN GREGORY REILLY
9169 BRIAR FOREST DRIVE
HOUSTON, TX 77024-7222

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.75 **Nonpriority creditor's name and mailing address** \$Undetermined

JOHNSTON, PAUL
4716 MYERWOOD LANE
DALLAS, TX 75244

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Potential Employee Claim

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.76 **Nonpriority creditor's name and mailing address** \$1,100.00

K AND M TECHNOLOGY GROUP
P.O. BOX 732149
DALLAS, TX 75373-2149

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

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3.77	Nonpriority creditor's name and mailing address	<u>\$Undetermined</u>
KADLICK, VIRGINIA HUSTON 3771 GRAMERCY HOUSTON, TX 77025		
As of the petition filing date, the claim is: Check all that apply.		
<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Basis for the claim: Potential Employee Claim		
Date or dates debt was incurred		
Last 4 digits of account number		
Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		

3.78	Nonpriority creditor's name and mailing address	<u>\$188.02</u>
KASTLE SYSTEMS OF TEXAS, LLC 3121 RICHMOND AVENUE HOUSTON, TX 77098		
As of the petition filing date, the claim is: Check all that apply.		
<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Basis for the claim: Trade Payable		
Date or dates debt was incurred		
Last 4 digits of account number		
Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes		

3.79	Nonpriority creditor's name and mailing address	<u>\$3,047.95</u>
KBS REAL ESTATE INVESTMENT TRUST III, INC. 620 NEWPORT CENTER DRIVE SUITE 1300 NEWPORT BEACH, CA 92660		
As of the petition filing date, the claim is: Check all that apply.		
<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Basis for the claim: Trade Payable		
Date or dates debt was incurred		
Last 4 digits of account number		
Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes		

3.80	Nonpriority creditor's name and mailing address	<u>\$562.50</u>
KEGLER BROWN HILL AND RITTER 65 EAST STATE STREET SUITE 1800 COLUMBUS, OH 43215		
As of the petition filing date, the claim is: Check all that apply.		
<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Basis for the claim: Trade Payable		
Date or dates debt was incurred		
Last 4 digits of account number		
Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes		

3.81	Nonpriority creditor's name and mailing address	<u>\$Undetermined</u>
KEN MILLER SUPPLY OF W. VA., INC. 1537 BLACHLEYVILLE ROAD WOOSTER, OH 44691		
As of the petition filing date, the claim is: Check all that apply.		
<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Basis for the claim: Litigation Co-Defendant - Case No. 15-C-100		
Date or dates debt was incurred Undetermined		
Last 4 digits of account number		
Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		

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3.82	<p>Nonpriority creditor's name and mailing address</p> <p>KEN MILLER SUPPLY OF W. VA., INC. 1537 BLACHLEYVILLE ROAD WOOSTER, OH 44691</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	\$Undetermined
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: Litigation Co-Defendant - Case No. 2015-383</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.83	<p>Nonpriority creditor's name and mailing address</p> <p>KKR A/K/A KOHLBERG, KRAVIS, AND ROBERTS HENRY KRAVIS, JEROME KOHLBERG, GEORGE R. ROBERTS 9 WEST 57TH STREET, SUITE 4200 NEW YORK, NY 10019</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	\$Undetermined
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: Litigation Co-Defendant - Case No. 4:15-cv-063</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.84	<p>Nonpriority creditor's name and mailing address</p> <p>KORN FERRY INTERNATIONAL 1900 AVENUE OF THE STARS SUITE 2600 LOS ANGELES, CA 90067</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	\$101,864.00
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.85	<p>Nonpriority creditor's name and mailing address</p> <p>KPMG LLP DEPT 0754 PO BOX 120754 DALLAS, TX 75312-0754</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	\$104,856.00
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.86	<p>Nonpriority creditor's name and mailing address</p> <p>LACASSINE OILFIELD SERVICES PO BOX 102 LACASSINE, LA 70650-0102</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	\$2,299.00
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		

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Amount of claim

3.87	Nonpriority creditor's name and mailing address	<u>\$Undetermined</u>
	LARRY LANG EXCAVATING, INC. 19371 STATE ROUTE 60 BEVERLY, OH 54714 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Co-Defendant - Case No. 2015-383 Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.88	Nonpriority creditor's name and mailing address	<u>\$Undetermined</u>
	LARRY LANG EXCAVATING, INC. 19371 STATE ROUTE 60 BEVERLY, OH 45714 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Co-Defendant - Case No. 15-C-100 Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.89	Nonpriority creditor's name and mailing address	<u>\$112,435.64</u>
	LATHAM AND WATKINS LLP P O BOX 2201 CAROL STREAM, IL 60132-2201 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.90	Nonpriority creditor's name and mailing address	<u>\$480.63</u>
	LAWTON COMMERCIAL SERVICES 1500 S CENTRAL EXPRESSWAY SUITE 300 MCKINNEY, TX 75070 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.91	Nonpriority creditor's name and mailing address	<u>\$9,973.50</u>
	LEWIS GLASSER CASEY ROLLINS LAW OFFICES PO BOX 1746 CHARLESTON, WV 25326 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Magnum Hunter Resources Corporation
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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.92 **Nonpriority creditor's name and mailing address** \$7,920.00

LONGNECKER INVESTMENT GROUP, INC
11011 JONES ROAD
SUITE 200
HOUSTON, TX 77070

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.93 **Nonpriority creditor's name and mailing address** \$18,000.00

LUCAS GROUP
950 EAST PACES FERRY ROAD,
SUITE 2300
ATLANTA, GA 30326

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.94 **Nonpriority creditor's name and mailing address** \$7,548.67

LYNX OPERATING CO INC
600 N. MARIENFELD
SUITE 918
MIDLAND, TX 79701

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.95 **Nonpriority creditor's name and mailing address** \$300.00

M AND M GEODIGITAL SERVICES
1162 SO LIPAN STREET
DENVER, CO 80223

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.96 **Nonpriority creditor's name and mailing address** \$2,895,905.23

MAGNUM HUNTER MARKETING, LLC
909 LAKE CAROLYN PARKWAY
STE. 600
IRVING, TX 75039

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Intercompany Payable - Magnum Hunter Marketing, LLC

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

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Amount of claim

3.97	Nonpriority creditor's name and mailing address	<u>\$20,000.00</u>
	MARKETWIRED 100 N. SEPULVEDA BLVD. SUITE 325 EL SEGUNDO, CA 90245 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.98	Nonpriority creditor's name and mailing address	<u>\$571.48</u>
	MATTHEW WILLIAM KANE 4324 VALERIE STREET BELLAIRE, TX 77401 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.99	Nonpriority creditor's name and mailing address	<u>\$116,999.14</u>
	MCFALL BREITBEIL & EIDMAN, PC 4400 POST OAK PARKWAY SUITE 2850 HOUSTON, TX 77027 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.100	Nonpriority creditor's name and mailing address	<u>\$704.04</u>
	MERRILL COMMUNICATIONS LLC CM 9638 ST PAUL, MN 55170-9638 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.101	Nonpriority creditor's name and mailing address	<u>\$751,102.40</u>
	MHR MANAGEMENT, LLC 909 LAKE CAROLYN PARKWAY STE. 600 IRVING, TX 75039 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Intercompany Payable - MHR Management LLC Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes

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3.102	Nonpriority creditor's name and mailing address	<u>\$68,000.00</u>
MOODY'S INVESTORS SERVICE PO BOX 102597 ATLANTA, GA 30368-0597		
As of the petition filing date, the claim is: Check all that apply.		
<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Basis for the claim: Trade Payable		
Date or dates debt was incurred		
Last 4 digits of account number		
Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		

3.103	Nonpriority creditor's name and mailing address	<u>\$747.41</u>
MOVE SOLUTIONS, LTD. BDA MOVE SOLUTIONS-DALLAS, LTD. 1473 TERRE COLONY CT. DEPT DA DALLAS, TX 75212		
As of the petition filing date, the claim is: Check all that apply.		
<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Basis for the claim: Trade Payable		
Date or dates debt was incurred		
Last 4 digits of account number		
Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		

3.104	Nonpriority creditor's name and mailing address	<u>\$Undetermined</u>
MSIP II BUFFALO HOLDINGS LLC C/O MORGAN STANLEY INFRASTRUCTURE 1585 BROADWAY, 37TH FLOOR NEW YORK, NY 10036		
As of the petition filing date, the claim is: Check all that apply.		
<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Basis for the claim: Demand Letter		
Date or dates debt was incurred Undetermined		
Last 4 digits of account number		
Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		

3.105	Nonpriority creditor's name and mailing address	<u>\$9.98</u>
MULHOLLAND COMPANIES PO BOX 161220 FORT WORTH, TX 76161		
As of the petition filing date, the claim is: Check all that apply.		
<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Basis for the claim: Trade Payable		
Date or dates debt was incurred		
Last 4 digits of account number		
Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		

3.106	Nonpriority creditor's name and mailing address	<u>\$1,667.00</u>
MY EQUITY COMP, LLC. 80 BLUE RAVINE ROAD SUITE 110 FOLSOM, CA 95630		
As of the petition filing date, the claim is: Check all that apply.		
<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Basis for the claim: Trade Payable		
Date or dates debt was incurred		
Last 4 digits of account number		
Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		

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Amount of claim

3.107 **Nonpriority creditor's name and mailing address** \$6,645.00

NASDAQ OMX CORPORATE SOLUTIONS, LLC
ONE LIBERTY PLAZA
NEW YORK, NY 10006

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.108 **Nonpriority creditor's name and mailing address** \$2,082.52

NEOFUNDS BY NEOPOST
P.O. BOX 30193
TAMPA, FL 33630-3193

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.109 **Nonpriority creditor's name and mailing address** \$Undetermined

NESS, LLOYD ODELL AND MARY PATRICIA
P.O.BOX 1491
60 ROSALIES COURT
TUBAC, AZ 85646

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Litigation - Case No. 4:15-cv-063

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.110 **Nonpriority creditor's name and mailing address** \$132,625.11

NORTON ROSE FULBRIGHT US,LLP
1301 MCKINNEY
SUITE 5100
HOUSTON, TX 77010-3095

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.111 **Nonpriority creditor's name and mailing address** \$180.00

NYSE MARKET INC
PO BOX 223695
PITTSBURGH, PA 15251-2695

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

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Amount of claim

3.112	Nonpriority creditor's name and mailing address	<u>\$Undetermined</u>
	OKA A/K/A ONEOK PARTNERS JOHN WILLIAM GIBSON, BOARD OF DIRECTOR, TERRY K. SPENCER CEO ONEOK PLAZA, 100 W 5TH ST TULSA, OK 74103-4279	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Co-Defendant - Case No. 4:15-cv-063 Date or dates debt was incurred Undetermined Last 4 digits of account number
		Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.113	Nonpriority creditor's name and mailing address	<u>\$Undetermined</u>
	ONEOK INC JOHN WILLIAM GIBSON, BOARD OF DIRECTOR, TERRY K. SPENCER CEO ONEOK PLAZA, 100 W 5TH ST TULSA, OK 74103-4279	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Co-Defendant - Case No. 4:15-cv-063 Date or dates debt was incurred Undetermined Last 4 digits of account number
		Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.114	Nonpriority creditor's name and mailing address	<u>\$Undetermined</u>
	ONEOK PARTNERS JOHN WILLIAM GIBSON, BOARD OF DIRECTOR, TERRY K. SPENCER CEO 100 W 5TH ST TULSA, OK 74103-4279	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Co-Defendant - Case No. 4:15-cv-063 Date or dates debt was incurred Undetermined Last 4 digits of account number
		Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.115	Nonpriority creditor's name and mailing address	<u>\$1,844.00</u>
	PACKARD TRUCK LINES LLC PO BOX 1536 HARVEY, LA 70059	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Last 4 digits of account number
		Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.116	Nonpriority creditor's name and mailing address	<u>\$32,000.00</u>
	PARKWOOD INTERNATIONAL 3550 PARKWOOD BLVD SUITE 500 FRISCO, TX 75034	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Last 4 digits of account number
		Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes

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3.117	<p>Nonpriority creditor's name and mailing address</p> <p>PDS ENERGY INFORMATION INC PO BOX 1606 AUSTIN, TX 78767</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	\$17,125.50
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.118	<p>Nonpriority creditor's name and mailing address</p> <p>PENNSTUART 208 EAST MAIN STREET ABINGDON, VA 24210</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	\$4,770.00
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.119	<p>Nonpriority creditor's name and mailing address</p> <p>PILATUS HUNTER LLC 1048 TEXAN TRAIL GRAPEVINE, TX 76051</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	\$26,400.00
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.120	<p>Nonpriority creditor's name and mailing address</p> <p>PINE PASTURE, LLC P.O. BOX 56668 HOUSTON, TX 77256</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	\$6,417.28
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.121	<p>Nonpriority creditor's name and mailing address</p> <p>PIONEER WELL SERVICE DORE LAW GROUP, P.C. 171 PARK ROW SUITE 160 HOUSTON, TX 77084</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	\$Undetermined
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: Demand Letter</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		

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3.122	<p>Nonpriority creditor's name and mailing address</p> <p>PIONEER WELL SERVICES LLC PO BOX 202563 DALLAS, TX 75320-2563</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	\$73,013.41
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.123	<p>Nonpriority creditor's name and mailing address</p> <p>POST OAK HOUSTON REAL ESTATE HOLDING, INC. 777 POST OAK BLVD., STE. 310 HOUSTON, TX 77056</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	\$Undetermined
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Potential Claim</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.124	<p>Nonpriority creditor's name and mailing address</p> <p>PRENG AND ASSOCIATES LLC 2925 BRIARPARK STE 1111 HOUSTON, TX 77042</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	\$30,389.24
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.125	<p>Nonpriority creditor's name and mailing address</p> <p>PROSTAR SERVICES INC PO BOX 110209 CARROLLTON, TX 75011-0209</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	\$29.73
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.126	<p>Nonpriority creditor's name and mailing address</p> <p>PROTIVITI, INC. 2613 CAMINO RAMON SAN RAMON, CA 94583</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	\$287,747.65
<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>		

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Amount of claim

3.127	Nonpriority creditor's name and mailing address	<u>\$550.00</u>
REDDOG SYSTEMS INC SUITE 700 521 3RD AVENUE SW CALGARY CANADA, AB T2P 3T3 CANADA		
As of the petition filing date, the claim is: Check all that apply.		
<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Basis for the claim: Trade Payable		
Date or dates debt was incurred		
Is the claim subject to offset?		
<input type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number		

3.128	Nonpriority creditor's name and mailing address	<u>\$50,000.00</u>
RISKED REVENUE ENERGY ASSOCIATES 2029 WOODHEAD HOUSTON, TX 77019		
As of the petition filing date, the claim is: Check all that apply.		
<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Basis for the claim: Trade Payable		
Date or dates debt was incurred		
Is the claim subject to offset?		
<input type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number		

3.129	Nonpriority creditor's name and mailing address	<u>\$6,705.14</u>
ROCKWELL COLLINS DEPT 0875 PO BOX 120875 DALLAS, TX 75312-0875		
As of the petition filing date, the claim is: Check all that apply.		
<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Basis for the claim: Trade Payable		
Date or dates debt was incurred		
Is the claim subject to offset?		
<input type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number		

3.130	Nonpriority creditor's name and mailing address	<u>\$1,074.68</u>
ROYAL OAKS COUNTRY CLUB 7915 GREENVILLE AVE DALLAS, TX 75231		
As of the petition filing date, the claim is: Check all that apply.		
<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Basis for the claim: Trade Payable		
Date or dates debt was incurred		
Is the claim subject to offset?		
<input type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number		

3.131	Nonpriority creditor's name and mailing address	<u>\$811.58</u>
RYAN SERVICES INC PO BOX 348 EL CAMPO, TX 77437		
As of the petition filing date, the claim is: Check all that apply.		
<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Basis for the claim: Trade Payable		
Date or dates debt was incurred		
Is the claim subject to offset?		
<input type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number		

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Amount of claim

3.132	Nonpriority creditor's name and mailing address	<u>\$26,939.97</u>
	SABLE TANKS LLC 711 N CARANCAHUA SUITE 1130 CORPUS CHRISTI, TX 78401	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Last 4 digits of account number
		Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.133	Nonpriority creditor's name and mailing address	<u>\$Undetermined</u>
	SAMSON RESOURCES, KKR (FLKLA SAMSON INVESTMENTS) CEO, RANDY LIMBACHER SAMSON PLAZA, TWO WEST SECOND STREET TULSA, OK 74103-3103	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Co-Defendant - Case No. 4:15-cv-063 Date or dates debt was incurred Undetermined Last 4 digits of account number
		Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.134	Nonpriority creditor's name and mailing address	<u>\$2,253.30</u>
	SCHIFFER ODOM HICKS & JOHNSON, PLLC. 700 LOUISIANA SUITE 1200 HOUSTON, TX 77002	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Last 4 digits of account number
		Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.135	Nonpriority creditor's name and mailing address	<u>\$Undetermined</u>
	SCOTT, GABE 1733 EBONY LANE HOUSTON, TX 77018	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Potential Employee Claim Date or dates debt was incurred Last 4 digits of account number
		Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.136	Nonpriority creditor's name and mailing address	<u>\$77,255.21</u>
	SHEARMAN & STERLING, LLP. 599 LEXINGTON AVENUE NEW YORK, NY 10022-6069	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Last 4 digits of account number
		Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Magnum Hunter Resources Corporation
Name

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

		Amount of claim
3.137	<p>Nonpriority creditor's name and mailing address</p> <p>SHEPHERD III, WALTON S. TRUSTEE FOR THE BENEFIT OF CREDIT SUISSE AG, CAYMAN ISLANDS BRANCH 6436 SISSONVILLE DR. SISSONVILLE, WV 25320</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p><u>\$Undetermined</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: Litigation Co-Defendant - Case No. 15-C-100</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.138	<p>Nonpriority creditor's name and mailing address</p> <p>SINGER AND LEVICK PC 16200 ADDISON ROAD SUITE 140 ADDISON, TX 75001</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p><u>\$17,303.23</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.139	<p>Nonpriority creditor's name and mailing address</p> <p>SKYLINE DISPLAYS OF HOUSTON 7885 NORTHCOURT STE 100 HOUSTON, TX 77040</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p><u>\$1,608.00</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.140	<p>Nonpriority creditor's name and mailing address</p> <p>SPILMAN THOMAS & BATTLE 48 DONLEY STREET SUITE 800 MORGANTOWN, WV 26507-0615</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p><u>\$10,000.00</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.141	<p>Nonpriority creditor's name and mailing address</p> <p>STALDER, RICHARD D. & STANLEY A. 36545 STATE ROUTE 7 SARDIS, OH 43946</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p><u>\$Undetermined</u></p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: Litigation Co-Defendant - Case No. 2015-383</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Magnum Hunter Resources Corporation
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Amount of claim

3.142 **Nonpriority creditor's name and mailing address** \$63,500.00

STANDARD AND POORS
2542 COLLECTIONS CENTER DR
CHICAGO, IL 60693

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.143 **Nonpriority creditor's name and mailing address** \$5,362.44

STEPTOE AND JOHNSON PLLC
PO BOX 247
BRIDGEPORT, WV 26330-0247

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.144 **Nonpriority creditor's name and mailing address** \$7,495.00

STRATEGIC BUSINESS COMMUNICATI
ATTN ACCOUNTS RECEIVABLE
1979 MARCUS AVE STE 210
LAKE SUCCESS, NY 11042-1022

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.145 **Nonpriority creditor's name and mailing address** \$Undetermined

STUDDARD, SCOTT
6609 WICKLIFF TRAIL
PLANO, TX 75023

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Potential Employee Claim

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.146 **Nonpriority creditor's name and mailing address** \$1,220.12

SUPREME SERVICES AND SPECIALTY CO INC
204 INDUSTRIAL AVE C
HOUMA, LA 70363

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

Debtor Magnum Hunter Resources Corporation
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Part 2: Additional Page

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Amount of claim

3.147 **Nonpriority creditor's name and mailing address** \$11,808.18

TEXAS GAS TRANSMISSION LLC
DEPT 8179
CAROL STREAM, IL 60122-8179

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.148 **Nonpriority creditor's name and mailing address** \$75.00

THE PORT AUTHORITY OF NEW YORK
AND NEW JERSEY
PO BOX 95000
PHILADELPHIA, PA 19195-1523

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.149 **Nonpriority creditor's name and mailing address** \$7,577.50

THE WHITESTAR CORPORATION
777 SOUTH WADSWORTH BLVD.
SUITE 4-250
LAKEWOOD, CO 80226

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.150 **Nonpriority creditor's name and mailing address** \$Undetermined

THURMOND, NICOLE
7004 RAINTREE PLACE
FLOWER MOUND, TX 75022

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Potential Employee Claim

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

3.151 **Nonpriority creditor's name and mailing address** \$391.87

TOTAL RESOURCES INC
940 FOX RIDGE TRAIL
PROSPER, TX 75078

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- No
- Yes

Debtor Magnum Hunter Resources Corporation
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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.152	<p>Nonpriority creditor's name and mailing address</p> <p>TRANSTEX HUNTER, LLC. 777 POST OAK BLVD. SUITE 910 HOUSTON, TX 77056</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$93.78
3.153	<p>Nonpriority creditor's name and mailing address</p> <p>TRANSZAP INC 633 17TH STREET SUITE 2000 DENVER, CO 80202</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$19,369.13
3.154	<p>Nonpriority creditor's name and mailing address</p> <p>TUMER, PATRICK 9637 SALVIA DRIVE FORT WORTH, TX 76177</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Potential Employee Claim</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$Undetermined
3.155	<p>Nonpriority creditor's name and mailing address</p> <p>U.S. SPECIALTY INSURANCE COMPANY 13403 NORTHWEST FREEWAY HOUSTON, TX 77040</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Surety bond number B005453 in the amount of \$250,000 for the benefit of the STATE OF LOUISIANA OFFICE OF CONSERVATION</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$Undetermined
3.156	<p>Nonpriority creditor's name and mailing address</p> <p>U.S. SPECIALTY INSURANCE COMPANY 13403 NORTHWEST FREEWAY HOUSTON, TX 77040</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Surety bond number B007890 in the amount of \$50,000 for the benefit of CALCASIEU PARISH POLICE JURY</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$Undetermined

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Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page. **Amount of claim**

3.157	Nonpriority creditor's name and mailing address	<u>\$Undetermined</u>
U.S. SPECIALTY INSURANCE COMPANY 13403 NORTHWEST FREEWAY HOUSTON, TX 77040		
As of the petition filing date, the claim is: Check all that apply.		
<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Basis for the claim: Surety bond number B005973 in the amount of \$250,000 for the benefit of the PINE PASTURE, LLC		
Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		
Date or dates debt was incurred Undetermined		
Last 4 digits of account number		

3.158	Nonpriority creditor's name and mailing address	<u>\$495.01</u>
ULINE 12575 ULINE DRIVE PLEASANT PRAIRIE, WI 53158		
As of the petition filing date, the claim is: Check all that apply.		
<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Basis for the claim: Trade Payable		
Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		
Date or dates debt was incurred		
Last 4 digits of account number		

3.159	Nonpriority creditor's name and mailing address	<u>\$Undetermined</u>
UNIVERSAL WELLHEAD SERVICES HOLDINGS LLC JOHN A. SIXTA, JR. 850 TOWER II 555 N. CARANCAHUA ST. CORPUS CHRISTI, TX 78478		
As of the petition filing date, the claim is: Check all that apply.		
<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Basis for the claim: Litigation - Case No. 2015-64706		
Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		
Date or dates debt was incurred Undetermined		
Last 4 digits of account number		

3.160	Nonpriority creditor's name and mailing address	<u>\$Undetermined</u>
UNIVERSAL WELLHEAD SERVICES HOLDINGS, LLC 126 NEW PACE ROAD NEWCOMERSTOWN, OH 43832		
As of the petition filing date, the claim is: Check all that apply.		
<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Basis for the claim: Litigation Co-Defendant - Case No. 2015-383		
Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		
Date or dates debt was incurred Undetermined		
Last 4 digits of account number		

3.161	Nonpriority creditor's name and mailing address	<u>\$Undetermined</u>
VICKERY, RICHARD 5417 MCCULLOCH CIRCLE HOUSTON, TX 77056		
As of the petition filing date, the claim is: Check all that apply.		
<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Basis for the claim: Potential Employee Claim		
Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		
Date or dates debt was incurred		
Last 4 digits of account number		

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.162 **Nonpriority creditor's name and mailing address** \$Undetermined

VIRGINIA CONSERVATION AGENCY
C/O WEST VIRGINIA DEPARTMENT OF NATURAL RESOURCES
324 4TH AVENUE
SOUTH CHARLESTON, WV 25303

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Litigation Co-Defendant - Case No. 15-C-100

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

3.163 **Nonpriority creditor's name and mailing address** \$Undetermined

WESTERN OILFIELDS SUPPLY COMPANY, DBA RAIN FOR RENT
5101 OFFICE PARK DR.
SUITE 100
BAKERSFIELD, CA 93303

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Litigation Co-Defendant - Case No. 15-C-100

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

3.164 **Nonpriority creditor's name and mailing address** \$34,177,001.26

WILLISTON HUNTER ND, LLC
909 LAKE CAROLYN PARKWAY
STE. 600
IRVING, TX 75039

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Intercompany Payable - Williston Hunter ND, LLC

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

3.165 **Nonpriority creditor's name and mailing address** \$634,192,234.38

WILMINGTON TRUST, NATIONAL ASSOCIATION
ATTN: CAPITAL MARKETS AND AGENCY SERVICES/MAGNUM
HUNTER SENIOR NOTES DUE 2020
RODNEY SQUARE NORTH
1100 N. MARKET STREET
WILMINGTON, DE 19890-1615

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: 9.75 % Senior Unsecured Notes due May 15, 2020

Date or dates debt was incurred

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

3.166 **Nonpriority creditor's name and mailing address** \$Undetermined

WOLF PACK RENTALS, LLC
C/O ROBERT MESSER
P.O. BOX 247
ALTAIR, TX 77412

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: Litigation Co-Defendant - Case No. 2015-383

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page. **Amount of claim**

3.167	Nonpriority creditor's name and mailing address	<u>\$Undetermined</u>
WOLF PACK RENTALS, LLC C/O ROBERT MESSER P.O. BOX 247 ALTAIR, TX 77412		
Date or dates debt was incurred Undetermined		
Last 4 digits of account number		
As of the petition filing date, the claim is: Check all that apply.		
<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Basis for the claim: Litigation Co-Defendant - Case No. 15-C-100		
Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		

3.168	Nonpriority creditor's name and mailing address	<u>\$1,000.00</u>
WORKIVA, INC. 2900 UNIVERSITY BLVD. AMES, IA 50010		
Date or dates debt was incurred		
Last 4 digits of account number		
As of the petition filing date, the claim is: Check all that apply.		
<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Basis for the claim: Trade Payable		
Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		

3.169	Nonpriority creditor's name and mailing address	<u>\$560.00</u>
WYATT TARRANT AND COMBS LLP 250 WEST MAIN STREET SUITE 1600 LEXINGTON, KY 40507-1746		
Date or dates debt was incurred		
Last 4 digits of account number		
As of the petition filing date, the claim is: Check all that apply.		
<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Basis for the claim: Trade Payable		
Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		

3.170	Nonpriority creditor's name and mailing address	<u>\$500,000.00</u>
YANKOWSKY, KEITH 6925 ABBEY PLACE EDMOND, OK 73034		
Date or dates debt was incurred		
Last 4 digits of account number		
As of the petition filing date, the claim is: Check all that apply.		
<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Basis for the claim: Potential Employee Claim		
Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		

3.171	Nonpriority creditor's name and mailing address	<u>\$Undetermined</u>
YANKOWSKY, KEITH 6925 ABBEY PLACE EDMOND, OK 73034		
Date or dates debt was incurred		
Last 4 digits of account number		
As of the petition filing date, the claim is: Check all that apply.		
<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Basis for the claim: Potential Employee Claim		
Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor Magnum Hunter Resources Corporation
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Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1 FESCO, LTD ANTHONY C. SUNSERI BURNS WHITE LLC THE MAXWELL CENTRE, 32-20TH STREET, SUITE 200 WHEELING, WV 26003	Line 3.52 <input type="checkbox"/> Not listed. Explain _____	
4.2 GRADY RENTALS, LLC 4094 CANTON ROAD NW CARROLLTON, OH 44615	Line 3.60 <input type="checkbox"/> Not listed. Explain _____	

Debtor Magnum Hunter Resources Corporation
Name

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Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

		Total of claim amounts
5a. Total claims from Part 1	5a.	\$ <u>0.00</u>
5b. Total claims from Part 2	5b. +	\$ <u>680,208,902.81</u> + undetermined amounts
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$ <u>680,208,902.81</u> + undetermined amounts

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Specific Disclosures with Respect to the Debtors' Schedule G

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.

Fill in this information to identify the case:

Debtor name Magnum Hunter Resources Corporation
 United States Bankruptcy Court for the: _____ District of Delaware
(State)
 Case number (If known): 15-12533 Chapter _____

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
 Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 7/26/2010</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>A NEW ROCK COMPANY 615 RIDGE RD. LAFAYETTE, LA 70506</p>
2.2	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 7/23/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>A&P SUPPORT, INC. 4635 BERWICK TURNPIKE COLUMBIA CROSSROADS, PA 18848</p>
2.3	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Stock Purchase Option Contract Dated 3/20/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AA ARISTEIA HORIZONS, L.P. AAI ARISTEIA FUND PLC – ARISTEIA REFLECTION FUND, WINDERMERE IRELAND FUND PLC, COMPASS ESMA LP COMPASS TSMA LP, QUANTUM PARTNERS LP. ENCOMPASS CAPITAL MASTER FUND L.P. ADDRESS ON FILE</p>
2.4	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Stock Purchase Option Contract Dated 3/20/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AA ARISTEIA HORIZONS, L.P. AAI ARISTEIA FUND PLC – ARISTEIA REFLECTION FUND, WINDERMERE IRELAND FUND PLC, COMPASS ESMA LP COMPASS TSMA LP, QUANTUM PARTNERS LP. ENCOMPASS CAPITAL MASTER FUND L.P. ADDRESS ON FILE</p>
2.5	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 2/26/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ADP LLC 400 W. COVINA BLVD MS204 SAN DIMAS, CA 70651</p> <p>2-1/2 yrs</p>

Debtor Magnum Hunter Resources Corporation
NameCase number (if known) 15-12533**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.6	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 6/7/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ADVANCE HYDROCARBON CORPORATION P.O. BOX 10275 COLLEGE STATION, TX 77842</p>
2.7	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Vendor Agreement Dated 10/28/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AETNA HEALTH MANAGEMENT PO BOX 13054 NEWARK, NJ 07188-0054</p>
2.8	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Vendor Agreement Dated 9/2/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AETNA HEALTH MANAGEMENT PO BOX 13054 NEWARK, NJ 07188-0054</p>
2.9	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 6/27/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ALARM SECURITY GROUP LLC (ASG SECURITY) 875 WEST SANDY LAKE SUITE 400 COPPELL, TX 75019</p>
2.10	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 6/27/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ALARM SECURITY GROUP LLC (ASG SECURITY) 875 WEST SANDY LAKE SUITE 400 COPPELL, TX 75019</p>
2.11	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 6/27/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ALARM SECURITY GROUP LLC (ASG SECURITY) 875 WEST SANDY LAKE SUITE 400 COPPELL, TX 75019</p>
2.12	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 2/26/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ALARM SECURITY GROUP LLC (ASG SECURITY) 875 WEST SANDY LAKE SUITE 400 COPPELL, TX 75019</p>

Debtor Magnum Hunter Resources Corporation
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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.13	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 2/26/2015</p> <p>State the term remaining List the contract number of any government contract</p>	<p>ALARM SECURITY GROUP LLC (ASG SECURITY) 875 WEST SANDY LAKE SUITE 400 COPPELL, TX 75019</p>
2.14	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 2/19/2015</p> <p>State the term remaining List the contract number of any government contract</p>	<p>ALARM SECURITY GROUP LLC (ASG SECURITY) 875 WEST SANDY LAKE SUITE 400 COPPELL, TX 75019</p>
2.15	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Employment Agency Dated 5/29/2015</p> <p>State the term remaining List the contract number of any government contract</p>	<p>ALLSTATES CONSULTING SERVICES, LLC 16200 ADDISON RD. SUITE 250 ADDISON, TX 75001</p>
2.16	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 8/30/2014</p> <p>State the term remaining List the contract number of any government contract</p>	<p>ALPHEUS 1301 FANNIN 20TH FLOOR HOUSTON, TX 77002</p>
2.17	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Engagement Letter Dated November 2015</p> <p>State the term remaining List the contract number of any government contract</p>	<p>ALVAREZ & MARSAL NORTH AMERICA 600 MADISON AVE, 6TH FLOOR NEW YORK, NY 10022</p>
2.18	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Agency Agreement Dated 10/15/2013</p> <p>State the term remaining List the contract number of any government contract</p>	<p>AMERICAN STOCK TRANSFER & TRUST COMPANY 6201 15TH AVENUE ATTN: GENERAL COUNSEL ATTN: CORPORATE TRUST DEPARTMENT BROOKLYN, NY 11219</p>
2.19	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Agency Agreement Dated 11/2/2012</p> <p>State the term remaining List the contract number of any government contract</p>	<p>AMERICAN STOCK TRANSFER & TRUST COMPANY 6201 15TH AVENUE ATTN: GENERAL COUNSEL ATTN: CORPORATE TRUST DEPARTMENT BROOKLYN, NY 11219</p>

Debtor Magnum Hunter Resources Corporation
NameCase number (if known) 15-12533**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.20	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 7/17/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AON HEWITT 5555 SAN FELIPE SUITE 1500 HOUSTON, TX 77056</p>
2.21	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 6/3/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARK-LA-TEX WIRELINE SERVICES, LLC P.O. BOX 19574 SHREVEPORT, LA 71149</p>
2.22	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Employee Benefit Plans Dated 3/4/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BACKGROUNDS ONLINE 1915 21ST ST. SACRAMENTO, CA 95811</p>
2.23	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Indemnity Agreement Dated 5/31/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BAILES, J. RALEIGH SR. 26 EPPING FOREST WAY SUGARLAND, TX 77479</p>
2.24	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 1/1/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BAKER HUGHES OILFIELD OPERATIONS, INC. 2929 ALLEN PARKWAY, SUITE 2100 HOUSTON, TX 77019-2118</p>
2.25	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 5/3/2012</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BARCO INDUSTRIES, INC. 3554 FM 109 COLUMBUS, TX 78934</p>
2.26	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Independent Contractors Dated 9/16/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BARTHEL, MELISSA 5212 BRYANT IRVIN RD. APT. 1162 FORT WORTH, TX 76132</p> <p>Terminates with written notice</p>

Debtor Magnum Hunter Resources Corporation
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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.27	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 2/14/2012</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BASIC ENERGY SERVICES, LP P.O. BOX 10460 MIDLAND, TX 79702</p>
2.28	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 4/6/2010</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BESTEST, INC. P.O. BOX 606 GIDDINGS, TX 78942</p>
2.29	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 4/14/2010</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BHL CONSULTING, INC. 4550 KINSEY DR. TYLER, TX 75703</p>
2.30	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 7/5/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BIG IRON TRUCKING COMPANY 421 S. OAK AVE. LULING, TX 78648</p>
2.31	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 6/4/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BKB OILFIELD, INC. 513 PR 5290, UNIT 2; P.O. BOX 147 HOBSON, TX 78117</p>
2.32	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 7/17/2012</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BRIDGES EQUIPMENT, LTD P.O. BOX 11335 ODESSA, TX 79760</p>
2.33	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease: Building and Land Dated 8/8/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BUCHANAN INVESTMENTS I, LLC. 1026 TEXAN TRAIL GRAPEVINE, TX 76051</p>
	<p>8 months</p>	

Debtor Magnum Hunter Resources Corporation
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2.34	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Indemnity Agreement Dated 5/31/2013</p> <p>State the term remaining List the contract number of any government contract</p>	BURGHER, BRIAN G. 44-A EAST BROAD OAKS HOUSTON, TX 77056
2.35	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 1/13/2014</p> <p>State the term remaining List the contract number of any government contract</p>	BURTON OIL SERVICES OPERATIONS 102 N COLLEGE AVE, SUITE 1036 TYLER, TX 75702
2.36	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Indemnity Agreement Dated 5/31/2013</p> <p>State the term remaining List the contract number of any government contract</p>	BYNUM, BRAD 108 SPRING RIDGE BORNE, TX 78006
2.37	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 4/8/2010</p> <p>State the term remaining List the contract number of any government contract</p>	C & H WELDING AND FABRICATING, INC. P.O. BOX 868 CALDWELL, TX 77836
2.38	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 4/12/2011</p> <p>State the term remaining List the contract number of any government contract</p>	C&H FENSTERMAKER & ASSOCIATES 135 REGENCY SQUARE LAFAYETTE, LA 70508
2.39	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 7/31/2013</p> <p>State the term remaining List the contract number of any government contract</p>	C&J SPEC-RENT SERVICES, INC. 10375 RICHMOND AVE., SUITE 1910 HOUSTON, TX 77042
2.40	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Stock Purchase Option Contract</p> <p>State the term remaining List the contract number of any government contract</p>	C/O RELATIONAL INVESTORS LLC 12400 HIGH BLUFF DRIVE SUITE 600 SAN DIEGO, CA 92130

Debtor Magnum Hunter Resources Corporation
 Name

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.41	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Stock Purchase Option Contract</p> <p>State the term remaining List the contract number of any government contract</p>	<p>C/O RELATIONAL INVESTORS LLC 12400 HIGH BLUFF DRIVE SUITE 600 SAN DIEGO, CA 92130</p>
2.42	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Stock Purchase Option Contract</p> <p>State the term remaining List the contract number of any government contract</p>	<p>C/O RELATIONAL INVESTORS LLC 12400 HIGH BLUFF DRIVE SUITE 600 SAN DIEGO, CA 92130</p>
2.43	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Stock Purchase Option Contract</p> <p>State the term remaining List the contract number of any government contract</p>	<p>C/O RELATIONAL INVESTORS LLC 12400 HIGH BLUFF DRIVE SUITE 600 SAN DIEGO, CA 92130</p>
2.44	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Stock Purchase Option Contract</p> <p>State the term remaining List the contract number of any government contract</p>	<p>C/O RELATIONAL INVESTORS LLC 12400 HIGH BLUFF DRIVE SUITE 600 SAN DIEGO, CA 92130</p>
2.45	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Stock Purchase Option Contract</p> <p>State the term remaining List the contract number of any government contract</p>	<p>C/O RELATIONAL INVESTORS LLC 12400 HIGH BLUFF DRIVE SUITE 600 SAN DIEGO, CA 92130</p>
2.46	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Stock Purchase Option Contract</p> <p>State the term remaining List the contract number of any government contract</p>	<p>C/O RELATIONAL INVESTORS LLC 12400 HIGH BLUFF DRIVE SUITE 600 SAN DIEGO, CA 92130</p>
2.47	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Stock Purchase Option Contract</p> <p>State the term remaining List the contract number of any government contract</p>	<p>C/O RELATIONAL INVESTORS LLC 12400 HIGH BLUFF DRIVE SUITE 600 SAN DIEGO, CA 92130</p>

Debtor Magnum Hunter Resources Corporation
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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.48	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Stock Purchase Option Contract</p> <p>State the term remaining List the contract number of any government contract</p>	<p>C/O RELATIONAL INVESTORS LLC 12400 HIGH BLUFF DRIVE SUITE 600 SAN DIEGO, CA 92130</p>
2.49	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Stock Purchase Option Contract</p> <p>State the term remaining List the contract number of any government contract</p>	<p>C/O RELATIONAL INVESTORS LLC 12400 HIGH BLUFF DRIVE SUITE 600 SAN DIEGO, CA 92130</p>
2.50	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Stock Purchase Option Contract</p> <p>State the term remaining List the contract number of any government contract</p>	<p>C/O RELATIONAL INVESTORS LLC 12400 HIGH BLUFF DRIVE SUITE 600 SAN DIEGO, CA 92130</p>
2.51	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Stock Purchase Option Contract</p> <p>State the term remaining List the contract number of any government contract</p>	<p>C/O RELATIONAL INVESTORS LLC 12400 HIGH BLUFF DRIVE SUITE 600 SAN DIEGO, CA 92130</p>
2.52	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Stock Purchase Option Contract Dated 5/27/2014</p> <p>State the term remaining List the contract number of any government contract</p>	<p>C/O RELATIONAL INVESTORS LLC 12400 HIGH BLUFF DRIVE SUITE 600 SAN DIEGO, CA 92130</p>
2.53	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Stock Purchase Option Contract Dated 5/27/2014</p> <p>State the term remaining List the contract number of any government contract</p>	<p>C/O RELATIONAL INVESTORS LLC 12400 HIGH BLUFF DRIVE SUITE 600 SAN DIEGO, CA 92130</p>
2.54	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 1/30/2012</p> <p>State the term remaining List the contract number of any government contract</p>	<p>CACTUS WELLHEAD ONE GREENWAY PLAZA, SUITE 200 HOUSTON, TX 77046</p>

Debtor Magnum Hunter Resources Corporation
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2.55	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 5/15/2009</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CAJUN WELL SERVICE 1088 BERGERON RIGS RD. BREAUX BRIDGE, LA 70517</p>
2.56	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 8/27/2009</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CALCASIEU RENTALS, INC 233 HWY 397 LAKE CHARLES, LA 70615</p>
2.57	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Agency Agreement Dated 11/3/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CANTOR FITZGERALD SECURITIES ATTENTION NILS HORNING (MAGNUM HUNTER CORP) 110 EAST 59TH STREET NEW YORK, NY 10022</p>
2.58	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Finance Agreement (Secured Lenders, Bonds, Mortgages, etc.) Dated 12/14/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CAPITAL ONE, N.A. 5718 WESTHEIMER SUITE 600 ATTN: DOUG PRICE HOUSTON, TX 77057</p>
2.59	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 6/9/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CAPITAL WELL SERVICE LLC 1437 E. ST. JOURDANTON, TX 78026</p>
2.60	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 10/24/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CEQUEL COMMUNICATIONS II, LLC D/B/A SUDDENLINK BUSINESS 12444 POWERSCOURT DRIVE ST. LOUIS, MO 63131</p>
2.61	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 8/12/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CETCO ENERGY SERVICES COMPANY LLC 1001 OCHSNER BLVD, SUITE 425 COVINGTON, LA 70433</p>

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2.62	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 7/7/2011</p> <p>State the term remaining List the contract number of any government contract</p>	<p>CHAMPION TECHNOLOGIES, INC. 3200 SOUTHWEST FREEWAY, SUITE 2700 HOUSTON, TX 77027</p>
2.63	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 4/15/2010</p> <p>State the term remaining List the contract number of any government contract</p>	<p>CHARLES L. EUBANKS DBA EUBANKS PRODUCTION SERVICES 4048 FM 2000 CALDWELL, TX 77836</p>
2.64	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 4/8/2011</p> <p>State the term remaining List the contract number of any government contract</p>	<p>COASTAL BEND WELLHEAD, INC. 4841 SANTA ELENA ST. CORPUS CHRISTI, TX 78405</p>
2.65	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 2/17/2012</p> <p>State the term remaining List the contract number of any government contract</p>	<p>COASTAL PACKERS & SERVICE TOOLS, INC. P.O. BOX 91 EL CAMPO, TX 77437</p>
2.66	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 10/23/2015</p> <p>State the term remaining List the contract number of any government contract</p>	<p>COGENT COMMUNICATIONS, INC. 2450 N STREET, NW WASHINGTON, DC 20037</p>
2.67	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 10/2/2014</p> <p>State the term remaining List the contract number of any government contract</p>	<p>COGENT COMMUNICATIONS, INC. 1015 31ST STREET WASHINGTON, DC 20007</p>
2.68	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 7/30/2013</p> <p>State the term remaining List the contract number of any government contract</p>	<p>COIL TUBING SOLUTIONS, LLC P.O. BOX 80791 LAFAYETTE, LA 70598</p>

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2.69	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 12/6/2012</p> <p>State the term remaining List the contract number of any government contract</p>	<p>COMCAST CABLE COMMUNICATIONS, INC. 1500 MARKET STREET PHILADELPHIA, PA 19102-2148</p>
2.70	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 4/1/2010</p> <p>State the term remaining List the contract number of any government contract</p>	<p>COT OIL TOOL, INC P.O. BOX 1619 GIDDINGS, TX 78942</p>
2.71	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Indemnity Agreement Dated 5/31/2013</p> <p>State the term remaining List the contract number of any government contract</p>	<p>DACHES, JOSEPH C. 9509 MARBELLA DR. FORT WORTH, TX 76126</p>
2.72	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Change in Control Agreement Dated 7/11/2013</p> <p>State the term remaining List the contract number of any government contract</p>	<p>DACHES, JOSEPH C. 9509 MARBELLA DR. FORTH WORTH, TX 76126</p>
2.73	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Vendor Agreement Dated 3/20/2015</p> <p>State the term remaining List the contract number of any government contract</p>	<p>DAHILL 8200 IH 10 W #700 SAN ANTONIO, TX 78230</p>
2.74	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 7/22/2013</p> <p>State the term remaining List the contract number of any government contract</p>	<p>DALTON CRANE, LC P.O. BOX 5606 VICTORIA, TX 77903</p>
2.75	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 10/29/2010</p> <p>State the term remaining List the contract number of any government contract</p>	<p>DANLIN INDUSTRIES CORP P.O. BOX 307 THOMAS, OK 73669</p>

Debtor Magnum Hunter Resources Corporation
NameCase number (if known) 15-12533**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.76	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 5/5/2009</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DAVIES CONSTRUCTION, INC. P.O. BOX 16923, 6746 HWY 90 EAST LAKE CHARLES, LA 70616</p>
2.77	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Indemnity Agreement Dated 5/31/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DAWSON, R. GLENN 30149 RIVER RIDGE DR. CALGARY, AB T3Z3L1 CANADA</p>
2.78	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Change in Control Agreement Dated 4/4/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DAY, FRANK 4530 CROWN KNOLL CIRCLE FLOWER MOUND, TX 75208</p>
2.79	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Severance Agreement Dated 8/12/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DENNY, JAMES III 216 PUTNAM STREET, APT. 400 MARIETTA, OH 45750</p>
2.80	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Indemnity Agreement Dated 5/31/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DENNY, JAMES W. III 9723 BRIAR FOREST DRIVE HOUSTON, TX 77042</p>
2.81	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease: Building and Land Dated 5/1/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DENNY, JAMES W. III ADDRESS ON FILE</p>
2.82	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Severance Agreement Dated 8/12/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DENNY, JAMES W. III 9723 BRIAR FOREST DRIVE HOUSTON, TX 77042</p>

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2.83	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 4/5/2012</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DIALOG WIRELINE SERVICES 3100 MAVERICK DR. KILGORE, TX 75662</p>
2.84	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 4/13/2010</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DIAMOND P LEASE & WELL SERVICE, INC. P.O. BOX 203 DIME BOX, TX 77853</p>
2.85	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 9/15/2010</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DIRECTIONAL DRILLING P.O. BOX 7087 VICTORIA, TX 77903</p>
2.86	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 3/7/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DRILL-CHEM, LLC P.O. BOX 270985 CORPUS CHRISTI, TX 78427</p>
2.87	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Indemnity Agreement Dated 5/31/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DUCKWORTH, ROCKY 23 EAST TERRACE DR. HOUSTON, TX 77007</p>
2.88	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease: Building and Land Dated 4/15/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ECHO LOCUM TENANTS, INC. 1123 PACIFIC AVENUE TACOMA, WA 98402</p>
2.89	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 8/1/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EDGE CONSULTING SOLUTIONS, INC. 525 SANTA MONICA, STE. 303 SANTA MONICA, CA 90401</p>

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2.90	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 7/8/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ELY AND ASSOCIATES CORP. 14343-G TORREY CHASE BLVD. HOUSTON, TX 77014</p>
2.91	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Software Licensing Agreement Dated 3/16/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ENERTIA SOFTWARE 125 W. MISSOURI AVENUE MIDDLAND, TX 79701</p>
2.92	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 6/12/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ENTERPRISE FM TRUST P.O. BOX 9217 HOUMA, LA 70361</p>
2.93	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 5/14/2009</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ENVIRONMENTAL SAFETY & HEALTH CONSULTING SERVICES, INC. P.O. BOX 9217 HOUMA, LA 70361</p>
2.94	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Limited Liability Company Agreement Dated 10/3/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EUREKA HUNTER HOLDINGS, LLC 777 POST OAK BLVD. SUITE 910 HOUSTON, TX 77056</p>
2.95	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 9/15/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EUREKA HUNTER HOLDINGS, LLC 777 POST OAK BLVD. SUITE 910 HOUSTON, TX 77056</p>
2.96	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 3/21/2012</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EUREKA HUNTER HOLDINGS, LLC 777 POST OAK BLVD. SUITE 910 HOUSTON, TX 77056</p>

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2.97	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 10/3/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EUREKA HUNTER PIPLINE, LLC 777 POST OAK BLVD. SUITE 910 HOUSTON, TX 77056</p>
2.98	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Contract / Purchase Order Dated 12/12/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EUREKA HUNTER PIPLINE, LLC 777 POST OAK BLVD., SUITE 650 HOUSTON, TX 77056</p>
2.99	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Indemnity Agreement Dated 12/12/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EUREKA HUNTER PIPLINE, LLC 777 POST OAK BLVD., SUITE 650 HOUSTON, TX 77056</p>
2.100	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Settlement Agreement Dated 1/9/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EUREKA HUNTER PIPLINE, LLC 120 PROSPEROUS PLACE SUITE 201 LEXINGTON, KY 40509</p>
2.101	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Change in Control Agreement Dated 11/14/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EVANS, GARY C. P.O. BOX 540308 DALLAS, TX 75354</p>
2.102	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Change in Control Agreement Dated 11/14/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EVANS, GARY C. P.O. BOX 540308 DALLAS, TX 75354</p>
2.103	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Indemnity Agreement Dated 5/31/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EVANS, GARY C. 4834 S. LINDENHURST DALLAS, TX 75229</p>

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2.104	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 3/12/2010</p> <p>State the term remaining List the contract number of any government contract</p>	<p>EXCEL PRODUCTION COMPANY LLP P.O. BOX 1147 GIDDINGS, TX 78942-1547</p>
2.105	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 6/7/2011</p> <p>State the term remaining List the contract number of any government contract</p>	<p>EXCLUSIVE ENERGY SERVICES, LLC P.O. BOX 1549 ORANGE GROVE, TX 78372</p>
2.106	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 2/1/2011</p> <p>State the term remaining List the contract number of any government contract</p>	<p>EXLP OPERATING LLC 16666 NORTHCHASE DR. HOUSTON, TX 77060</p>
2.107	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 10/11/2011</p> <p>State the term remaining List the contract number of any government contract</p>	<p>EXPRESS ENERGY SERVICES OPERATING, LP 9800 RICHMOND AVE., SUITE 700 HOUSTON, TX 77042</p>
2.108	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 10/11/2011</p> <p>State the term remaining List the contract number of any government contract</p>	<p>EXPRESS ENERGY SERVICES OPERATING, LP 9800 RICHMOND AVE., SUITE 700 HOUSTON, TX 77042</p>
2.109	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 4/4/2011</p> <p>State the term remaining List the contract number of any government contract</p>	<p>EXTERRAN ENERGY SOLUTIONS 16666 NORTHCHASE DR. HOUSTON, TX 77060</p>
2.110	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Indemnity Agreement Dated 4/15/2015</p> <p>State the term remaining List the contract number of any government contract</p>	<p>FARRELL, RICHARD S. 838 E. EUCLID AVE #502 LEXINGTON, KY 40502</p>

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 Name

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2.111	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Change in Control Agreement Dated 11/14/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FARRELL, RICK 9723 BRIAR FOREST DRIVE HOUSTON, TX 77042</p>
2.112	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Change in Control Agreement Dated 11/14/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FARRELL, RICK 9723 BRIAR FOREST DRIVE HOUSTON, TX 77042</p>
2.113	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Indemnity Agreement Dated 5/31/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FERGUSON, H.C. "KIP" III 6266 BURGOYNE HOUSTON, TX 77057</p>
2.114	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Change in Control Agreement Dated 11/14/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FERGUSON, KIP 6266 BURGOYNE HOUSTON, TX 77057</p>
2.115	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Change in Control Agreement Dated 11/14/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FERGUSON, KIP 6266 BURGOYNE HOUSTON, TX 77057</p>
2.116	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 10/8/2010</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FESCO LTD 1000 FESCO AVE. ALICE, TX 78332</p>
2.117	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 10/8/2010</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FESCO, LTD. 1000 FESCO AVENUE ALICE, TX 78332</p>
	<p>Automatically renews until terminated</p>	

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2.118	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 10/14/2013</p> <p>State the term remaining List the contract number of any government contract</p>	<p>FESCO, LTD. 1000 FESCO AVENUE ALICE, TX 78332</p>
2.119	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 1/29/2014</p> <p>State the term remaining List the contract number of any government contract</p>	<p>FLARE WELL TESTERS 16000 BARKERS POINT LANE, SUITE 150 HOUSTON, TX 77079</p>
2.120	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Vendor Agreement Dated 5/11/2011</p> <p>State the term remaining List the contract number of any government contract</p>	<p>FONTUS TECHNOLOGIES, LLC 7801 N. SHEPHERD DR. SUITE 107 HOUSTON, TX 77088</p>
2.121	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 6/17/2011</p> <p>State the term remaining List the contract number of any government contract</p>	<p>FORBES ENERGY SERVICES, LLC P.O. BOX 2108 ALICE, TX 78333</p>
2.122	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 4/24/2013</p> <p>State the term remaining List the contract number of any government contract</p>	<p>FREESE AND NICHOLS, INC. 2100 LAKESIDE BLVD., STE. 250 RICHARDSON, TX 75082</p>
2.123	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 6/14/2011</p> <p>State the term remaining List the contract number of any government contract</p>	<p>FRONTIER SERVICES INC. P.O. BOX 4037 ALICE, TX 78333</p>
2.124	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 5/15/2012</p> <p>State the term remaining List the contract number of any government contract</p>	<p>GASFRAC, INC. 11757 KATY FREEWAY, SUITE 1300 HOUSTON, TX 77079</p>

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2.125	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease: Building and Land Dated 10/8/2010</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GATEWAY RIDGECREST, INC. C/O RREEF MANAGEMENT COMPANY 200 CRESCENT COURT SUITE 560 DALLAS, TX 75201</p>
2.126	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease: Building and Land Dated 8/29/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GATEWAY RIDGECREST, INC. C/O RREEF MANAGEMENT COMPANY 200 CRESCENT COURT SUITE 560 DALLAS, TX 75001-9034</p>
2.127	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease: Building and Land Dated 2/14/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GATEWAY RIDGECREST, INC. C/O RREEF MANAGEMENT COMPANY 200 CRESCENT COURT SUITE 560 DALLAS, TX 75001-9034</p>
2.128	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease: Building and Land Dated 8/1/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GATEWAY RIDGECREST, INC. C/O RREEF MANAGEMENT COMPANY 200 CRESCENT COURT SUITE 560 DALLAS, TX 75001-9034</p>
2.129	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Change in Control Agreement Dated 1/26/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GOODSON, JAMES 11836 HICKORY CIRCLE KELLER, TX 76244</p>
2.130	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 7/6/2010</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GRAY WIRELINE 6000 WESTERN PLACE, SUITE 375 FORT WORTH, TX 76107</p>
2.131	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 9/1/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GREEN HUNTER WATER, LLC 1048 TEXAN TRAIL GRAPEVINE, TX 76051</p>

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2.132	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 10/8/2009</p> <p>State the term remaining List the contract number of any government contract</p>	HALLIBURTON ENERGY SERVICES 2107 CITY WEST BLVD. HOUSTON, TX 77056
2.133	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 10/8/2009</p> <p>State the term remaining List the contract number of any government contract</p>	HALLIBURTON ENERGY SERVICES 2107 CITY WEST BLVD. HOUSTON, TX 77056
2.134	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 3/15/2011</p> <p>State the term remaining List the contract number of any government contract</p>	HARDING PUMP AND SUPPLY, INC 392 JOHNSTON RD. GONZALES, TX 78629
2.135	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Change in Control Agreement Dated 9/15/2015</p> <p>State the term remaining List the contract number of any government contract</p>	HEWITT, CHRISTOPHER 1000 LAKE CAROLYN PARKWAY APT. 2216 IRVING, TX 75039
2.136	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 9/3/2009</p> <p>State the term remaining List the contract number of any government contract</p>	HTK DRILLING MANAGEMENT, LC 15425 NORTH FREEWAY, STE. 180 HOUSTON, TX 77090
2.137	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Settlement Agreement Dated 4/10/2015</p> <p>State the term remaining List the contract number of any government contract</p>	HUNT OIL COMPANY ADDRESS ON FILE
2.138	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 7/16/2010</p> <p>State the term remaining List the contract number of any government contract</p>	HUNT OILFIELD SUPPLY, INC. 1000 W. MAIN EDNA, TX 77957

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2.139	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Indemnity Agreement Dated 5/31/2013</p> <p>State the term remaining List the contract number of any government contract</p>		<p>HURLEY, STEPHEN C. 6323 DELONDO AVE DALLAS, TX 75225</p>
2.140	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 7/30/2013</p> <p>State the term remaining List the contract number of any government contract</p>		<p>HYDRATORQUE, LLC 3355 FM 2292 CORPUS CHRISTI, TX 78415</p>
2.141	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 9/23/2011</p> <p>State the term remaining List the contract number of any government contract</p>		<p>ICON OILFIELD SERVICES, INC. 5950 BERKSHIRE LN., SUITE 1401 DALLAS, TX 75225</p>
2.142	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 4/11/2011</p> <p>State the term remaining List the contract number of any government contract</p>		<p>INSIGHT KENTUCKY PARTNERS II, LP 120 PROSPEROUS PLACE SUITE 201 LEXINGTON, KY 40509</p>
2.143	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 8/10/2011</p> <p>State the term remaining List the contract number of any government contract</p>		<p>INTEGRATED PRODUCTION SERVICES, INC. 16800 GREENSPOINT PARK DR., SUITE 200S HOUSTON, TX 77060</p>
2.144	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 3/3/2011</p> <p>State the term remaining List the contract number of any government contract</p>		<p>J & P SERVICE., INC. P.O. BOX 207 GIDDINGS, TX 78942</p>
2.145	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 7/20/2010</p> <p>State the term remaining List the contract number of any government contract</p>		<p>J-W POWER COMPANY 15508 WRIGHT BROTHERS DR. ADDISON, TX 75001</p>

Debtor Magnum Hunter Resources Corporation
NameCase number (if known) 15-12533**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

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2.146	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 9/12/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>JANIC DIRECTIONAL SURVEY, INC. P.O. BOX 91830 LAFAYETTE, LA 70509</p>
2.147	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase and Sale Agreement Dated 10/9/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>JARA RESOURCES PTY LTD. 11 SECOND AVENUE ONSLow, WA 6710</p>
2.148	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease: Equipment Dated 9/15/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>JOHNCO INC. (SUPPLIER) 204 N. 19TH STREET MIDDLESBORO, KY 40965</p>
2.149	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Change in Control Agreement Dated 11/14/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>JOHNSTON, PAUL 4716 MYERWOOD LANE DALLAS, TX 75244</p>
2.150	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Change in Control Agreement Dated 11/14/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>JOHNSTON, PAUL 4716 MYERWOOD LANE DALLAS, TX 75244</p>
2.151	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Indemnity Agreement Dated 5/31/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>JOHNSTON, PAUL M. 4716 MYERWOOD LANE DALLAS, TX 75244</p>
2.152	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 9/10/2012</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>K&K REPAIR SERVICE, L.L.C. 4855 US HWY 87S VICTORIA, TX 77905</p>

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2.153	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Change in Control Agreement Dated 3/14/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KADLICK, VIRGINIA (GINNY) 3771 GRAMERCY HOUSTON, TX 77025</p>
2.154	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 5/28/2010</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KEY ENERGY SERVICES, INC 6 DESTA DR., SUITE 4400 MIDLAND, TX 79705</p>
2.155	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Indemnity Agreement Dated 5/31/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KIRKENDALL, DON 317 SUGARBERRY CIRCLE HOUSTON, TX 77024</p>
2.156	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Third Party Professional (e.g., lawyers, consultants, auditors, etc.) Dated 10/7/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KIRKLAND & ELLIS LLP 601 LEXINGTON AVENUE NEW YORK, NY 10022</p>
2.157	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Employment Agency Dated 6/1/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KORN FERRY 700 LOUISIANA SUITE 3900 HOUSTON, TX 77002</p>
2.158	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 6/22/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LACASSINE OILFIELD SERVICES P.O. BOX 102 LACASSINE, LA 70650-0102</p>
2.159	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 7/6/2010</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LIDE INDUSTRIES LLC 1618 US HWY 84 MEXIA, TX 76667</p>

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2.160	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 5/5/2009</p> <p>State the term remaining List the contract number of any government contract</p>	<p>LOUISIANA TANK, INC P.O. BOX 1863 LAKE CHARLES, LA 70602</p>
2.161	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 3/21/2012</p> <p>State the term remaining List the contract number of any government contract</p>	<p>MAGNUM HUNTER SERVICES, LLC 777 POST OAK BLVD., SUITE 650 ATTN: RONALD D. ORMAND HOUSTON, TX 77056</p>
2.162	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Indemnity Agreement Dated 5/31/2013</p> <p>State the term remaining List the contract number of any government contract</p>	<p>MCCLAUGHERTY, JOE PO BOX 8680 SANTA FE, NM 87504</p>
2.163	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Employee Benefit Plans Dated 10/1/2015</p> <p>State the term remaining List the contract number of any government contract</p>	<p>METLIFE 5400 LBJ FREEWAY SUITE 1100 DALLAS, TX 75240</p>
2.164	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Employee Benefit Plans Dated 8/8/2014</p> <p>State the term remaining List the contract number of any government contract</p>	<p>METROPOLITAN LIFE INSURANCE COMPANY 200 PARK AVENUE NEW YORK, NY 10166</p>
2.165	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Employee Benefit Plans Dated 10/20/2014</p> <p>State the term remaining List the contract number of any government contract</p>	<p>METROPOLITAN LIFE INSURANCE COMPANY 200 PARK AVENUE NEW YORK, NY 10166</p>
2.166	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 4/5/2012</p> <p>State the term remaining List the contract number of any government contract</p>	<p>MICHMER CONTRACTING INC. DBA MESA SAFETY P.O. BOX 141 PLEASANTON, TX 78064</p>

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2.167	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Agency Agreement Dated 3/1/2010</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MKS CORPORATION COMMERCIAL REAL ESTATE SERVICES 120 PROSPEROUS PLACE SUITE 120 LEXINGTON, KY 40509</p>
2.168	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Agency Agreement Dated 4/23/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MLV & CO. LLC ATTN: PATRICE MCNICOLL 1251 AVENUE OF THE AMERICAS 41ST FLOOR NEW YORK, NY 10020</p>
2.169	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Commission Agreement Dated 4/22/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MLV & CO. LLC ATTN: PATRICE MCNICOLL 1251 AVENUE OF THE AMERICAS 41ST FLOOR NEW YORK, NY 10020</p>
2.170	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 12/7/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MO-VAC SERVICE CO., INC. P.O. BOX 2677 MCALLEN, TX 78502</p>
2.171	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase and Sale Agreement Dated 12/12/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MORGAN STANLEY INFRASTRUCTURE II, INC. ADDRESS ON FILE</p>
2.172	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MORGAN TESTERS ADDRESS ON FILE</p>
2.173	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Limited Liability Company Agreement Dated 7/27/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MSIP II BUFFALO HOLDINGS, LLC C/O MORGAN STANLEY INFRASTRUCTURE 1585 BROADWAY, 39TH FLOOR NEW YORK, NY 10036</p>

Debtor Magnum Hunter Resources Corporation
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2.174	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Limited Liability Company Agreement Dated 3/30/2015</p> <p>State the term remaining List the contract number of any government contract</p>	<p>MSIP II BUFFALO HOLDINGS, LLC C/O MORGAN STANLEY INFRASTRUCTURE 1585 BROADWAY, 39TH FLOOR NEW YORK, NY 10036</p>
2.175	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Limited Liability Company Agreement Dated 11/18/2014</p> <p>State the term remaining List the contract number of any government contract</p>	<p>MSIP II BUFFALO HOLDINGS, LLC C/O MORGAN STANLEY INFRASTRUCTURE 1585 BROADWAY, 39TH FLOOR NEW YORK, NY 10036</p>
2.176	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Limited Liability Company Agreement Dated 9/15/2014</p> <p>State the term remaining List the contract number of any government contract</p>	<p>MSIP II BUFFALO HOLDINGS, LLC C/O MORGAN STANLEY INFRASTRUCTURE 1585 BROADWAY, 39TH FLOOR ATTN: JOHN V. VEACH NEW YORK, NY 10036</p>
2.177	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 7/21/2010</p> <p>State the term remaining List the contract number of any government contract</p>	<p>MULTI- CHEM GROUP, LLC 2905 SOUTHWEST BLVD SAN ANGELO, TX 76904</p>
2.178	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 2/8/2011</p> <p>State the term remaining List the contract number of any government contract</p>	<p>NOMAD ENERGY, INC. 22762 WESTHEIMER PARKWAY, SUITE 515 KATY, TX 77450</p>
2.179	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Guarantees Dated 9/20/2011</p> <p>State the term remaining List the contract number of any government contract</p>	<p>NORTH AMERICAN TITLE COMPANY 101 COUNTRYSIDE COURT SOUTHLAKE, TX 76092</p>
2.180	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 11/19/2015</p> <p>State the term remaining List the contract number of any government contract</p>	<p>NORTH HAVEN INFRASTRUCTURE PARTNERS II, BUFFALO HOLDINGS LLC ATTN: MR. JOHN VEECH 1585 BROADWAY, 37TH FLOOR NEW YORK, NY 10036</p>

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2.181	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 7/1/2010</p> <p>State the term remaining List the contract number of any government contract</p>	OAK LEASE SERVICE CO., LLC 604 OSAGE ST. REFUGIO, TX 78377
2.182	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 12/23/2011</p> <p>State the term remaining List the contract number of any government contract</p>	OBRAN, INC. DBA GO ENERGY SERVICES 949 ABRAMEIT RD. FOLIAD, TX 77963
2.183	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 8/5/2013</p> <p>State the term remaining List the contract number of any government contract</p>	OIL STATES ENERGY SERVICES, L.L.C. 333 CLAY STREET, SUITE 2100 HOUSTON, TX 77002
2.184	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 9/15/2011</p> <p>State the term remaining List the contract number of any government contract</p>	OILFIELD INSTRUMENTATION USA P.O. BOX 51902 LAFAYETTE, LA 70505-1902
2.185	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Indemnity Agreement Dated 5/31/2013</p> <p>State the term remaining List the contract number of any government contract</p>	ORMAND, RONALD D. 33 B EAST BROAD OAKS HOUSTON, TX 77056
2.186	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 4/10/2010</p> <p>State the term remaining List the contract number of any government contract</p>	P & L TESTING P.O. BOX 1107 GIDDINGS, TX 78942
2.187	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Third Party Professional (e.g., lawyers, consultants, auditors, etc.) Dated 11/23/2015</p> <p>State the term remaining List the contract number of any government contract</p>	PACHULSKI STANG ZIEHL & JONES LLP P.O. BOX 8705 WILMINGTON, DE 19899-8705

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2.188	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 12/1/2011</p> <p>State the term remaining List the contract number of any government contract</p>	<p>PATRIOT OILFIELD SERVICES, LLC P.O. BOX 65 LOUISE, TX 77455</p>
2.189	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Third Party Provider (benefits, payroll, freight) Dated 11/6/2014</p> <p>State the term remaining List the contract number of any government contract</p>	<p>PAYLOCITY CORPORATION 3850 N. WILKE ROAD ARLINGTON HEIGHTS, IL 60004</p>
2.190	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Indemnity Agreement Dated 5/31/2013</p> <p>State the term remaining List the contract number of any government contract</p>	<p>PFEIFER, STEVEN A. 5531 LYBROOK DR. HOUSTON, TX 77056</p>
2.191	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract</p> <p>State the term remaining List the contract number of any government contract</p>	<p>PINNACLE VALVE & SUPPLY LLC P.O BOX 16701 LAKE CHARLES, LA 70616</p>
2.192	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 7/6/2011</p> <p>State the term remaining List the contract number of any government contract</p>	<p>PIONEER OILFIELD TRUCKING INC. P.O BOX 5774 VICTORIA, TX 77903</p>
2.193	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 7/19/2010</p> <p>State the term remaining List the contract number of any government contract</p>	<p>PIONEER WELL SERVICES, LLC 1250 NE LOOP 410, SUITE 905 SAN ANTONIO, TX 78209</p>
2.194	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Banking Service Agreement Dated 12/4/2015</p> <p>State the term remaining List the contract number of any government contract</p>	<p>PJT PARTNERS LP ADDRESS ON FILE</p>

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2.195	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Guarantees Dated 10/13/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PLAINSCAPITAL BANK (PAYEE) 777 TAYLOR STREET SUITE 102 FORT WORTH, TX 76102</p>
2.196	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease: Building and Land Dated 10/1/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>POST OAK HOUSTON REAL ESTATE HOLDING, INC. 27101 WESTHEIMER PKWY KATY, TX 77494</p>
2.197	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease: Building and Land Dated 11/8/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>POST OAK HOUSTON REAL ESTATE HOLDING, INC. 27101 WESTHEIMER PKWY KATY, TX 77494</p>
2.198	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 7/25/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PREMIER FLOW CONTROL, LLC P.O. BOX 959 CORNICANA, TX 75151</p>
2.199	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Employment Agency Dated 3/6/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRENG & ASSOCIATES 2925 BRIARPARK SUITE 1111 HOUSTON, TX 77042</p>
2.200	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Third Party Professional (e.g., lawyers, consultants, auditors, etc.) Dated 12/2/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRIME CLERK LLC 830 3RD AVENUE, 9TH FLOOR ATTN: SHAI WAISMAN NEW YORK, NY 10022</p>
2.201	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 3/13/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRO FIELD SERVICES, INC. P.O. BOX 525 HALLETTSVILLE, TX 77964</p>

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2.202	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract</p> <p>State the term remaining List the contract number of any government contract</p>	<p>PRODUCTION ENHANCEMENT SYSTEMS LLC 111 ABIGAYLE ROW SCOTT, LA 70583</p>
2.203	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 4/5/2010</p> <p>State the term remaining List the contract number of any government contract</p>	<p>PRUITT PRODUCTION SERVICES, INC. P.O. BOX 808 GIDDINGS, TX 78942</p>
2.204	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 9/8/2011</p> <p>State the term remaining List the contract number of any government contract</p>	<p>QUALITY ENERGY SERVICES, LLC P.O. BOX 5492 KINGSVILLE, TX 78364</p>
2.205	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 8/30/2012</p> <p>State the term remaining List the contract number of any government contract</p>	<p>QUINN PUMPS, INC. 3611 EAST HIGHWAY 158 MIDLAND, TX 79706</p>
2.206	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 7/22/2013</p> <p>State the term remaining List the contract number of any government contract</p>	<p>QWIK PIPE, INC. 1825 UPLAND HOUSTON, TX 77043</p>
2.207	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 6/14/2011</p> <p>State the term remaining List the contract number of any government contract</p>	<p>RANGNOW WATER WELL SERVICE 1975 S. GOLLY RD. CUERO, TX 77954</p>
2.208	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 6/7/2011</p> <p>State the term remaining List the contract number of any government contract</p>	<p>RATHOLE DRILLING, INC. P.O. BOX 389 ALICE, TX 78333</p>

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2.209	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Stock Purchase Option Contract</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RELATIONAL INVESTORS XVI, L.P. C/O RELATIONAL INVESTORS LLC 12400 HIGH BLUFF DRIVE SUITE 600 SAN DIEGO, CA 92130</p>
2.210	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Stock Purchase Option Contract</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RELATIONAL INVESTORS XXIV, L.P., C/O RELATIONAL INVESTORS LLC 12400 HIGH BLUFF DRIVE SUITE 600 SAN DIEGO, CA 92130</p>
2.211	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 1/15/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RELIABLE PRODUCTION SERVICES LLC P.O. BOX 176 LIVONIA, LA 70755</p>
2.212	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 6/14/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>REM TORQUE TEST INC. 23 HAMPLE ROAD YOAKUM, TX 77995</p>
2.213	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 5/12/2010</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RICHARDS HOT OIL SERVICE, INC. P.O BOX 816 GIDDINGS, TX 78942</p>
2.214	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase and Sale Agreement Dated 3/21/2012</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RIDGELINE MIDSTREAM HOLDINGS, LLC C/O ARCLIGHT CAPITAL PARTNERS, LLC 200 CLARENDON STREET 55TH FLOOR ATTN: CHRISTINE M. MILLER BOSTON, MA 02177</p>
2.215	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease: Building and Land Dated 12/31/2010</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RJL MANAGEMENT COMPANY, LLC 13520 EVENING CREEK DRIVE NORTH SUITE 300 SAN DIEGO, CA 92128</p>

Debtor Magnum Hunter Resources Corporation
NameCase number (if known) 15-12533**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.216	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 5/30/2012</p> <p>State the term remaining List the contract number of any government contract</p>	<p>ROCKET FIELD SERVICE, LLC 3202 N. NAVARRO VICTORIA, TX 77901</p>
2.217	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 6/3/2009</p> <p>State the term remaining List the contract number of any government contract</p>	<p>ROY BAILEY CONSTRUCTION, INC. 255 BENOIT ROAD BELL CITY, LA 70630</p>
2.218	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 1/15/2015</p> <p>State the term remaining List the contract number of any government contract</p>	<p>RPS CEMENTING COMPANY P.O. BOX 176 LIVONIA, LA 70755</p>
2.219	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 9/7/2011</p> <p>State the term remaining List the contract number of any government contract</p>	<p>SCIENTIFIC DRILLING INTERNATIONAL, INC 16701 GREENSPOINT PARK DRIVE, SUITE 200 HOUSTON, TX 77060</p>
2.220	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 3/5/2014</p> <p>State the term remaining List the contract number of any government contract</p>	<p>SCIENTIFIC DRILLING INTERNATIONAL, INC. 16701 GREENSPOINT PARK DRIVE SUITE 200 HOUSTON, TX 77060</p>
2.221	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Change in Control Agreement Dated 11/14/2011</p> <p>State the term remaining List the contract number of any government contract</p>	<p>SCOTT, GABE 1733 EBONY LANE HOUSTON, TX 77018</p>
2.222	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Change in Control Agreement Dated 11/14/2011</p> <p>State the term remaining List the contract number of any government contract</p>	<p>SCOTT, GABE 1733 EBONY LANE HOUSTON, TX 77018</p>

Debtor Magnum Hunter Resources Corporation
NameCase number (if known) 15-12533**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.223	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Settlement Agreement Dated 1/9/2014</p> <p>State the term remaining List the contract number of any government contract</p>	<p>SEMINOLE ENERGY SERVICES, LLC 1415 LOUISIANA STREET SUITE 4200 HOUSTON, TX 77002</p>
2.224	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Settlement Agreement Dated 1/9/2014</p> <p>State the term remaining List the contract number of any government contract</p>	<p>SEMINOLE GAS COMPANY LLC 1323 E. 71ST STREET SUITE 300 TULSA, OK 74136</p>
2.225	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Settlement Agreement Dated 1/9/2014</p> <p>State the term remaining List the contract number of any government contract</p>	<p>SEMINOLE MURPHY LIQUID TERMINAL, LLC 301 E MAIN ST LEXINGTON, KY 40507</p>
2.226	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Indemnity Agreement Dated 5/31/2013</p> <p>State the term remaining List the contract number of any government contract</p>	<p>SMITH, FRED J. JR. 6916 SONOMA IRVING, TX 75039</p>
2.227	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Severance Agreement Dated 9/19/2013</p> <p>State the term remaining List the contract number of any government contract</p>	<p>SMITH, FRED J. JR. 6916 SONOMA IRVING, TX 75039</p>
2.228	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 7/23/2013</p> <p>State the term remaining List the contract number of any government contract</p>	<p>SOUTH TEXAS OILFIELD SOLUTIONS LLC P.O. BOX 3320 ALICE, TX 78333</p>
2.229	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 6/4/2013</p> <p>State the term remaining List the contract number of any government contract</p>	<p>SOUTHERN SPECIALITIES TRANSPORTATION, LLC 1643 N. CANAL, P.O. BOX 328 ESTHERWOOD, LA 70534</p>

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2.230	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Third Party Professional (e.g., lawyers, consultants, auditors, etc.) Dated 4/1/2005</p> <p>State the term remaining List the contract number of any government contract</p>	<p>SPILMAN THOMAS & BATTLE, PLLC 300 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25321-0273</p>
2.231	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 7/1/2012</p> <p>State the term remaining List the contract number of any government contract</p>	<p>STABIL DRILL SPECIALTIES, LLC P.O. BOX 81548 LAFAYETTE, LA 70598</p>
2.232	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase and Sale Agreement Dated 4/21/2014</p> <p>State the term remaining List the contract number of any government contract</p>	<p>STEPPE RESOURCES INC. 450, 440-2ND AVENUE S.W. CALGARY, AB T2P 5E9 CANADA</p>
2.233	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 6/15/2011</p> <p>State the term remaining List the contract number of any government contract</p>	<p>STRATAGRAPH, INC. P.O BOX 53848 LAFAYETTE, LA 70505</p>
2.234	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 6/7/2011</p> <p>State the term remaining List the contract number of any government contract</p>	<p>STREAMLINE PRODUCTION SYSTEMS II, LLC 36 BLUE QUAIL COURT VICTORIA, TX 77905</p>
2.235	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Change in Control Agreement Dated 4/1/2015</p> <p>State the term remaining List the contract number of any government contract</p>	<p>STUDDARD, SCOTT 6609 WICKLIFF TRAIL PLANO, TX 75023</p>
2.236	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 3/1/2011</p> <p>State the term remaining List the contract number of any government contract</p>	<p>SUPERIOR ENERGY SERVICES, L.L.C 601 POYDRAS STREET, SUITE 2400 NEW ORLEANS, LA 70130</p>

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2.237	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Employee Benefit Plans Dated 9/11/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUPERIOR VISION SERVICES, INC. 11101 WHITE ROCK ROAD RANCHO CORDOVA, CA 95670</p>
2.238	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Employee Benefit Plans Dated 10/1/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUPERIOR VISION SERVICES, INC. 11101 WHITE ROCK ROAD RANCHO CORDOVA, CA 95670</p>
2.239	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 5/18/2009</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUPERIOR WELL SERVICES, LTD 1380 ROUTE 286 E., SUITE 121 INDIANA, PA 15701</p>
2.240	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Indemnity Agreement Dated 5/31/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SWANSON, JEFF 634 WEST FOREST DR. HOUSTON, TX 77079</p>
2.241	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 10/16/2012</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TANNER SERVICES, LLC P.O. BOX 1376 EUNICE, LA 70535</p>
2.242	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 6/6/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TARGET WELL SERVICES, INC. P.O. BOX 271307 CORPUS CHRISTI, TX 78427</p>
2.243	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 7/25/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TEE OILFIELD SERVICES, LLC P.O. BOX 39 THOMASTON, TX 77989</p>

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2.244	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 6/20/2013</p> <p>State the term remaining List the contract number of any government contract</p>	<p>TERVITA, LLC 10613 W SAM HOUSTON PKWY, SUITE 300 HOUSTON, TX 77064</p>
2.245	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 7/28/2011</p> <p>State the term remaining List the contract number of any government contract</p>	<p>TEXAS CES, INC. DBA MERCER WELL SERVICE P.O. BOX 1299 GAINESVILLE, TX 76241-1299</p>
2.246	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 7/8/2010</p> <p>State the term remaining List the contract number of any government contract</p>	<p>TEXAS ENERGY SERVICES, LLC P.O. BOX 2108 ALICE, TX 78333</p>
2.247	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 4/14/2010</p> <p>State the term remaining List the contract number of any government contract</p>	<p>THE MUDLOGGING COMXPANY 6741 SATSUMA DRIVE HOUSTON, TX 77041</p>
2.248	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 10/15/2012</p> <p>State the term remaining List the contract number of any government contract</p>	<p>THOMAS SERVICES LLC P.O. BOX 10047 NEW IBERIA, LA 70562</p>
2.249	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Change in Control Agreement Dated 3/14/2014</p> <p>State the term remaining List the contract number of any government contract</p>	<p>THURMOND, NICOLE 1022 TEXAN TRAIL APT. 3501 GRAPVINE, TX 76051</p>
2.250	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract</p> <p>State the term remaining List the contract number of any government contract</p>	<p>TIMCO SERVICES, INC. 1724 E. MILTON AVE. LAFAYETTE, LA 70508</p>

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2.251	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 5/28/2013</p> <p>State the term remaining List the contract number of any government contract</p>	<p>TIME WARNER CABLE 60 COLUMBUS CIRCLE NEW YORK, NY 10023</p>
2.252	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 7/2/2015</p> <p>State the term remaining List the contract number of any government contract</p>	<p>TIME WARNER CABLE 60 COLUMBUS CIRCLE NEW YORK, NY 10023</p>
2.253	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 6/7/2011</p> <p>State the term remaining List the contract number of any government contract</p>	<p>TNT CRANE & RIGGING, INC. 925 S. LOOP W. HOUSTON, TX 77054</p>
2.254	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 2/21/2012</p> <p>State the term remaining List the contract number of any government contract</p>	<p>TORQUED UP ENERGY SERVICES 110 N. COLLEGE AVENUE, SUITE 1000 TYLER, TX 75702</p>
2.255	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 6/28/2011</p> <p>State the term remaining List the contract number of any government contract</p>	<p>TOTAL SCREEN SOLUTIONS INC. P.O. BOX 260554 CORPUS CHRISTI, TX 78426-0554</p>
2.256	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 3/22/2012</p> <p>State the term remaining List the contract number of any government contract</p>	<p>TRACERCO 4106 NEW WEST DRIVE PASADENA, TX 77507</p>
2.257	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Finance Agreement (Secured Lenders, Bonds, Mortgages, etc.) Dated 9/16/2014</p> <p>State the term remaining List the contract number of any government contract</p>	<p>TRADITIONAL BANK, INC. PALUMBO BANKING CENTER 2801 PALUMBO DRIVE, SUITE 100 LEXINGTON, KY 40509</p>

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2.258	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Finance Agreement (Secured Lenders, Bonds, Mortgages, etc.) Dated 7/23/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRADITIONAL BANK, INC. PALUMBO BANKING CENTER 2801 PALUMBO DRIVE, SUITE 100 LEXINGTON, KY 40509</p>
2.259	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease: Building and Land Dated 8/25/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRANSWESTERN COMMERCIAL SERVICES CENTRAL REGION, LP 5001 SPRING VALLEY ROAD SUITE 400W DALLAS, TX 75244</p>
2.260	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 3/21/2012</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRIAD HUNTER, LLC 27724 STATE ROUTE 7 ATTN: ROCKY ROBERTS RENO, OH 45773</p>
2.261	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease: Building and Land Dated 2/2/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRILOGI, INC. 210 SOUTH FLORIDA AVENUE SUITE 510 LAKELAND, FL 33801</p>
2.262	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease: Building and Land Dated 11/20/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRILOGI, INC. 8300 E. MAPLEWOOD AVENUE SUITE 310 GREENWOOD VILLAGE, CO 80111</p>
2.263	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease: Building and Land Dated 2/4/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRILOGI, INC. 210 SOUTH FLORIDA AVENUE SUITE 510 LAKELAND, FL 33801</p>
2.264	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Change in Control Agreement Dated 1/26/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TUMER, PATRICK 3733 REDWOOD CREK LANE FORT WORTH, TX 76137</p>

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2.265	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 1/17/2012</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	TWM SERVICES P.O. BOX 4874 VICTORIA, TX 77903
2.266	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 7/18/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	UNITED VISION LOGISTCS 200 CORPORATE BLVD., SUITE 104 LAFAYETTE, LA 70508
2.267	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 11/4/2010</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	UNIVERSAL PRESSURE PUMPING, INC. 6 DESTA DRIVE, SUITE 4400 MIDLAND, TX 79705
2.268	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 1/16/2012</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	UNIVERSAL WELL SERVICES, INC. 201 ARCH STREET MEADVILLE, PA 16335
2.269	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease: Equipment Dated 12/17/2012</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	US BANK EQUIPMENT FINANCE 1310 MADRID ST. SUITE 101 MARSHALL, MN 56258
2.270	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 3/6/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	USA COMPRESSION PARTNERS, LLC 100 CONGRESS AVE., STE 450 AUSTIN, TX 78701
2.271	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 5/1/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	USA COMPRESSION PARTNERS, LLC CHARTIERS INDUSTRIAL PARK 400 ALPHA DRIVE CANNONSBURG, PA 15317
	<p>State the term remaining</p> <p>List the contract number of any government contract</p> <p>36 months</p>	

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2.272	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 2/1/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>USA COMPRESSION PARTNERS, LP CHARITIES INDUSTRIAL PARK 400 ALPHA DRIVE CANONSBURG, PA 15317</p>
2.273	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Change in Control Agreement Dated 11/14/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VICKERY, RICHARD 5417 MCCULLOUGH CIRCLE HOUSTON, TX 77056</p>
2.274	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Change in Control Agreement Dated 11/14/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VICKERY, RICHARD 5417 MCCULLOUGH CIRCLE HOUSTON, TX 77056</p>
2.275	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Change in Control Agreement Dated 9/4/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VICKERY, RICHARD 5417 MCCOLLOCH CIRCLE HOUSTON, TX 77056</p>
2.276	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 4/1/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VISION OILFIELD SERVICES, LC P.O. BOX 3506 VICTORIA, TX 77903</p>
2.277	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 6/30/2010</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WATER WELL SERVICES, INC P.O. BOX 837 PLEASANTON, TX 78064</p>
2.278	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WEATHERFORD INTERNATIONAL, INC. 515 POST OAK BLVD, SUITE 600 HOUSTON, TX 77027</p>

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2.279	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 12/10/2010</p> <p>State the term remaining List the contract number of any government contract</p>	<p>WILD WELL CONTROL, INC. 2202 OIL CENTER COURT HOUSTON, TX 77073</p>
2.280	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 11/8/2010</p> <p>State the term remaining List the contract number of any government contract</p>	<p>WILEY LEASE CO., LTD. P.O. BOX 395 CHARLOTTE, TX 78011</p>
2.281	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 4/1/2010</p> <p>State the term remaining List the contract number of any government contract</p>	<p>WINDHAM & SONS, INC. P.O. BOX 1147 LIVINGSTON, TX 77351</p>
2.282	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 4/7/2010</p> <p>State the term remaining List the contract number of any government contract</p>	<p>WOLF OILFIELD SERVICES, INC. P.O. BOX 41 WARDA, TX 78960</p>
2.283	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Contract Dated 5/11/2011</p> <p>State the term remaining List the contract number of any government contract</p>	<p>WOODWARD WELDING LLC P.O. BOX 588 YOAKUM, TX 77995</p>
2.284	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Change in Control Agreement Dated 9/1/2015</p> <p>State the term remaining List the contract number of any government contract</p>	<p>YANKOWSKY, KEITH 6925 ABBEY PLACE EDMOND, OK 73034</p>
2.285	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Indemnity Agreement Dated 5/31/2013</p> <p>State the term remaining List the contract number of any government contract</p>	<p>YANKOWSKY, KEITH 6925 ABBEY PLACE EDMOND, OK 73034</p>

Debtor Name: Magnum Hunter Resources Corporation

Case Number: 15-12533

Specific Disclosures with Respect to the Debtors' Schedule H

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

Fill in this information to identify the case:

Debtor name Magnum Hunter Resources Corporation

United States Bankruptcy Court for the: _____ District of Delaware
(State)

Case number (if known): 15-12533

Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

- No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, **Schedules D-G**. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.1 Alpha Hunter Drilling, LLC	124 PUTNAM ST. RT. 7 MARIETTA, OH 45750	WESBANCO BANK, INC.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2 Alpha Hunter Drilling, LLC	124 PUTNAM ST. RT. 7 MARIETTA, OH 45750	WILMINGTON TRUST, NATIONAL ASSOCIATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.3 Bakken Hunter Canada, Inc.	855 - 2 STREET SW SUITE 3500 CALGARY, AB T2P 4J8 CANADA	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.4 Bakken Hunter Canada, Inc.	855 - 2 STREET SW SUITE 3500 CALGARY, AB T2P 4J8 CANADA	CREDIT SUISSE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.5 Bakken Hunter Canada, Inc.	855 - 2 STREET SW SUITE 3500 CALGARY, AB T2P 4J8 CANADA	WILMINGTON TRUST, NATIONAL ASSOCIATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.6 Bakken Hunter, LLC	909 LAKE CAROLYN PARKWAY STE. 600 IRVING, TX 75039	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Magnum Hunter Resources Corporation
Name

Case number (if known) 15-12533

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.7 Bakken Hunter, LLC	909 LAKE CAROLYN PARKWAY STE. 600 IRVING, TX 75039	CREDIT SUISSE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.8 Bakken Hunter, LLC	909 LAKE CAROLYN PARKWAY STE. 600 IRVING, TX 75039	WILMINGTON TRUST, NATIONAL ASSOCIATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.9 Hunter Aviation, LLC	909 LAKE CAROLYN PARKWAY STE. 600 IRVING, TX 75039	WILMINGTON TRUST, NATIONAL ASSOCIATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.10 Hunter Real Estate, LLC	124 PUTNAM ST. RT. 7 MARIETTA, OH 45750	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.11 Hunter Real Estate, LLC	124 PUTNAM ST. RT. 7 MARIETTA, OH 45750	CREDIT SUISSE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.12 Hunter Real Estate, LLC	124 PUTNAM ST. RT. 7 MARIETTA, OH 45750	WILMINGTON TRUST, NATIONAL ASSOCIATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.13 Magnum Hunter Marketing, LLC	909 LAKE CAROLYN PARKWAY STE. 600 IRVING, TX 75039	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.14 Magnum Hunter Marketing, LLC	909 LAKE CAROLYN PARKWAY STE. 600 IRVING, TX 75039	CREDIT SUISSE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.15 Magnum Hunter Marketing, LLC	909 LAKE CAROLYN PARKWAY STE. 600 IRVING, TX 75039	WILMINGTON TRUST, NATIONAL ASSOCIATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.16 Magnum Hunter Production, Inc.	120 PROSPEROUS PLACE STE. 201 LEXINGTON, KY 40509	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.17 Magnum Hunter Production, Inc.	120 PROSPEROUS PLACE STE. 201 LEXINGTON, KY 40509	CREDIT SUISSE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Magnum Hunter Resources Corporation
Name

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Additional Page if Debtor Has More Codebtors

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Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.18 Magnum Hunter Production, Inc.	120 PROSPEROUS PLACE STE. 201 LEXINGTON, KY 40509	WILMINGTON TRUST, NATIONAL ASSOCIATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.19 Magnum Hunter Resources GP, LLC	909 LAKE CAROLYN PARKWAY STE. 600 IRVING, TX 75039	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.20 Magnum Hunter Resources GP, LLC	909 LAKE CAROLYN PARKWAY STE. 600 IRVING, TX 75039	CREDIT SUISSE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.21 Magnum Hunter Resources GP, LLC	909 LAKE CAROLYN PARKWAY STE. 600 IRVING, TX 75039	DELL FINANCIAL SERVICES L.L.C.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.22 Magnum Hunter Resources GP, LLC	909 LAKE CAROLYN PARKWAY STE. 600 IRVING, TX 75039	U.S. BANCORP BUSINESS EQUIPMENT FINANCE GROUP	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.23 Magnum Hunter Resources GP, LLC	909 LAKE CAROLYN PARKWAY STE. 600 IRVING, TX 75039	U.S. BANK EQUIPMENT FINANCE, A DIVISION OF U.S. BANK NATIONAL ASSOCIATION	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.24 Magnum Hunter Resources GP, LLC	909 LAKE CAROLYN PARKWAY STE. 600 IRVING, TX 75039	WEBBANK	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.25 Magnum Hunter Resources GP, LLC	909 LAKE CAROLYN PARKWAY STE. 600 IRVING, TX 75039	WILMINGTON TRUST, NATIONAL ASSOCIATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.26 Magnum Hunter Resources, LP	909 LAKE CAROLYN PARKWAY STE. 600 IRVING, TX 75039	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.27 Magnum Hunter Resources, LP	909 LAKE CAROLYN PARKWAY STE. 600 IRVING, TX 75039	CREDIT SUISSE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.28 Magnum Hunter Resources, LP	909 LAKE CAROLYN PARKWAY STE. 600 IRVING, TX 75039	DELL FINANCIAL SERVICES L.L.C.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Magnum Hunter Resources Corporation
Name

Case number (if known) 15-12533

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.29 Magnum Hunter Resources, LP	909 LAKE CAROLYN PARKWAY STE. 600 IRVING, TX 75039	U.S. BANCORP BUSINESS EQUIPMENT FINANCE GROUP	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.30 Magnum Hunter Resources, LP	909 LAKE CAROLYN PARKWAY STE. 600 IRVING, TX 75039	U.S. BANK EQUIPMENT FINANCE, A DIVISION OF U.S. BANK NATIONAL ASSOCIATION	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.31 Magnum Hunter Resources, LP	909 LAKE CAROLYN PARKWAY STE. 600 IRVING, TX 75039	WEBBANK	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.32 Magnum Hunter Resources, LP	909 LAKE CAROLYN PARKWAY STE. 600 IRVING, TX 75039	WILMINGTON TRUST, NATIONAL ASSOCIATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.33 NGAS Gathering, LLC	120 PROSPEROUS PLACE STE. 201 LEXINGTON, KY 40509	WILMINGTON TRUST, NATIONAL ASSOCIATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.34 NGAS Hunter, LLC	120 PROSPEROUS PLACE STE. 201 LEXINGTON, KY 40509	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.35 NGAS Hunter, LLC	120 PROSPEROUS PLACE STE. 201 LEXINGTON, KY 40509	CREDIT SUISSE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.36 NGAS Hunter, LLC	120 PROSPEROUS PLACE STE. 201 LEXINGTON, KY 40509	WILMINGTON TRUST, NATIONAL ASSOCIATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.37 Shale Hunter, LLC	909 LAKE CAROLYN PARKWAY STE. 600 IRVING, TX 75039	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.38 Shale Hunter, LLC	909 LAKE CAROLYN PARKWAY STE. 600 IRVING, TX 75039	CREDIT SUISSE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.39 Shale Hunter, LLC	909 LAKE CAROLYN PARKWAY STE. 600 IRVING, TX 75039	WILMINGTON TRUST, NATIONAL ASSOCIATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Magnum Hunter Resources Corporation
Name

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Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.40 Triad Holdings, LLC	124 PUTNAM ST. RT. 7 MARIETTA, OH 45750	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.41 Triad Holdings, LLC	124 PUTNAM ST. RT. 7 MARIETTA, OH 45750	CREDIT SUISSE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.42 Triad Holdings, LLC	124 PUTNAM ST. RT. 7 MARIETTA, OH 45750	WILMINGTON TRUST, NATIONAL ASSOCIATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.43 Triad Hunter, LLC	124 PUTNAM ST. RT. 7 MARIETTA, OH 45750	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.44 Triad Hunter, LLC	124 PUTNAM ST. RT. 7 MARIETTA, OH 45750	CREDIT SUISSE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.45 Triad Hunter, LLC	124 PUTNAM ST. RT. 7 MARIETTA, OH 45750	WILMINGTON TRUST, NATIONAL ASSOCIATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.46 Viking International Resources Co., Inc.	124 PUTNAM ST. RT. 7 MARIETTA, OH 45750	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.47 Viking International Resources Co., Inc.	124 PUTNAM ST. RT. 7 MARIETTA, OH 45750	CREDIT SUISSE	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.48 Viking International Resources Co., Inc.	124 PUTNAM ST. RT. 7 MARIETTA, OH 45750	WILMINGTON TRUST, NATIONAL ASSOCIATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.49 Williston Hunter ND, LLC	909 LAKE CAROLYN PARKWAY STE. 600 IRVING, TX 75039	WILMINGTON TRUST, NATIONAL ASSOCIATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Fill in this information to identify the case and this filing:

Debtor Name Magnum Hunter Resources Corporation
United States Bankruptcy Court for the: _____ District of Delaware
(State)
Case number (if known): 15-12533

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

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.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- Schedule H: Codebtors (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- Amended Schedule G
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 02/19/2016
MM / DD / YYYY

X /s/ Joseph C. Daches
Signature of individual signing on behalf of debtor

Joseph C. Daches
Printed name
Senior Vice President and Chief Financial Officer
Position or relationship to debtor