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COUNSEL TO THE DEBTORS

**IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE NORTHERN DISTRICT OF TEXAS
 DALLAS DIVISION**

In re:	§	Chapter 11
	§	
ROCKIES REGION 2006 LIMITED	§	
PARTNERSHIP and ROCKIES REGION	§	Case No. 18-33513-sgj-11
2007 LIMITED PARTNERSHIP,	§	
	§	
Debtors.	§	Jointly Administered

**SUMMARY OF FIRST AND FINAL APPLICATION OF
 GRAY REED & McGRAW LLP FOR ALLOWANCE OF COMPENSATION
 AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
OCTOBER 30, 2018 THROUGH OCTOBER 21, 2019**

1. Applicant:	Gray Reed & McGraw LLP
2. Application Period:	October 30, 2018 through October 21, 2019
3. Date of Order Authorizing Employment:	December 20, 2018 [Docket No. 106]
4. Date Services Were Commenced by Applicant:	October 30, 2018
5. Prior Fee Applications:	N/A
6. Prior Fees Awarded:	N/A
7. Prior Expenses Awarded:	N/A

8. Date of Orders Awarding Prior Fees and Expenses:	N/A
9. Amount of Prepetition Retainer:	\$27,000.72 ¹
10. Total Fees Requested in This Final Application:	\$1,044,275.00 ²
11. Total Expenses Requested in This Final Application:	\$21,100.15
12. Blended Rate for All Professionals:	\$517.99
13. Blended Rate for Attorneys Only:	\$544.72

¹ Gray Reed has a pre-petition retainer (the "Retainer") with a balance of \$27,000.72. Gray Reed seeks authority to draw down \$17,000 of the retainer to pay a portion of its authorized fees, with the remainder of the retainer staying intact to pay post-Effective Date legal fees.

² As set forth below, this amount includes estimated fees of \$10,000.00 that Gray Reed anticipates it will incur in connection with the preparation and prosecution of this Application, as well as the other final fee applications Gray Reed is filing on behalf of the Debtors' professionals.

APPLICATION PERIOD

NAME	DATE OF FIRST BAR ADMISSION	POSITION	BILLABLE RATE	HOURS WORKED	VALUE OF SERVICES RENDERED
ATTORNEYS					
William B. Chaney	1977	Partner	\$725.00	3.50	\$2,537.50
Jason S. Brookner	1995	Partner	\$685.00	336.60	\$230,571.00
James J. Ormiston	1987	Partner	\$650.00	322.40	\$209,560.00
Charles W. Sartain	1976	Partner	\$600.00	0.50	\$300.00
Andrew K. York	2005	Partner	\$515.00	0.40	\$206.00
Maura J. Bindler	1991	Partner	\$650.00	10.10	\$6,565.00
Micheal W. Bishop	1988	Senior Counsel	\$575.00	2.40	\$1,380.00
Lydia R. Webb	2012	Associate	\$525.00	101.40	\$53,235.00
			\$485.00	808.60	\$392,171.00
William N. Drabble	2010	Partner	\$425.00	9.90	\$4,207.50
Skyler Y. Stuckey	2011	Partner	\$415.00	38.90	\$16,143.50
			\$0.00	3.30	\$0.00
Amber M. Carson	2012	Associate	\$455.00	4.60	\$2,093.00
			\$395.00	125.00	\$49,375.00
Kelley C. Morris		Associate	\$395.00	35.20	\$13,904.00
Trevor C. Lawhorn	2017	Associate	\$295.00	0.90	\$265.50
SUBTOTAL:				1,803.70	\$982,514.00
PARALEGALS AND OTHER PROFESSIONALS					
Clark D. Patterson	n/a	Paralegal	\$295.00	0.40	\$118.00
			\$285.00	147.80	\$42,123.00
Paul Savoy	n/a	Paralegal	\$285.00	16.50	\$4,702.50
Lan G. Lam	n/a	Paralegal	\$225.00	12.80	\$2,880.00
Veronica T. Salazar	n/a	Legal Assistant	\$125.00	15.50	\$1,937.50
SUBTOTAL:				193.00	\$51,761.00
Additional estimated fees for preparation and prosecution of this Application:				N/A	\$10,000.00
TOTAL (billed and estimated):				1,996.7	\$1,044,275.00

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FOR THE NORTHERN DISTRICT OF TEXAS
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In re: § Chapter 11
§
ROCKIES REGION 2006 LIMITED §
PARTNERSHIP and ROCKIES REGION § Case No. 18-33513-sgj-11
2007 LIMITED PARTNERSHIP, §
§
Debtors. § Jointly Administered

**CERTIFICATION OF JASON S. BROOKNER ACCOMPANYING FIRST AND FINAL
APPLICATION OF GRAY REED & McGRAW LLP FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
OCTOBER 30, 2018 THROUGH OCTOBER 21, 2019**

Jason S. Brookner, a Partner in the law firm of Gray Reed & McGraw LLP applicant herein, pursuant to the Guidelines for Compensation and Expense Reimbursement of Professionals in the Northern District of Texas (the "Fee Guidelines"), hereby certifies as follows:

1. I have reviewed the First and Final Application (the "Application") of Gray Reed & McGraw LLP ("Gray Reed") for Allowance of Compensation and Reimbursement of Expenses for the Period October 30, 2018 through October 21, 2019, and to the best of my knowledge, information and belief, formed after reasonable inquiry, the fees and disbursements sought by Gray Reed in the Application are in conformity with the Fee Guidelines and the United States Trustee's Guidelines for

Reviewing Applications for Compensation (reprinted at 28 C.F.R. Part 58, Appendix A) (the “UST Guidelines”).

2. The fees and disbursements sought by Gray Reed in the Application are not prohibited by the Fee Guidelines or the UST Guidelines, and are billed at rates and in accordance with the practices no less favorable than those customarily employed by Gray Reed and generally accepted by Gray Reed’s non-bankruptcy clients.

3. In providing a reimbursable service, Gray Reed does not make a profit on that service whether the service is performed by Gray Reed in-house or through a third party.

4. Notice of this Application has been provided in accordance with the Court’s *Order Pursuant to Sections 102 and 105(a) of the Bankruptcy Code and Bankruptcy Rules 2002(m) and 9007 Establishing Notice Procedures* [Docket No. 30].

Respectfully submitted this 4th day of November, 2019.

GRAY REED & MCGRAW LLP

By: /s/ Jason S. Brookner

Jason S. Brookner

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**FIRST AND FINAL APPLICATION OF GRAY REED & McGRAW LLP
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD OCTOBER 30, 2018 THROUGH OCTOBER 21, 2019**

Gray Reed & McGraw LLP (“Gray Reed” or “Applicant”), counsel to Rockies Region 2006 Limited Partnership and Rockies Region 2007 Limited Partnership, the above-captioned debtors and debtors in possession (together, the “Debtors”), pursuant to section 330 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016(a) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Bankruptcy Rules of the United States Bankruptcy Court for the Northern District of Texas (the “Local Rules”) and the Guidelines for Compensation and Reimbursement of Professionals in Chapter 11 Cases (Appendix F to the Local Rules), hereby files its First and Final Application (the “Application”) for Allowance of

Compensation and Reimbursement of Expenses. By this Application, Gray Reed seeks: (i) final approval of \$1,044,275.00 in fees and \$21,100.15 in expenses incurred from October 30, 2018 through October 21, 2019 (the “Application Period”); and (ii) final approval to draw on a portion of the Retainer (as hereinafter defined) and apply same to Gray Reed’s allowed fees and expenses.

INTRODUCTION

5. On October 30, 2018 (the “Petition Date”), each of the Debtors filed with this Court a petition for relief under chapter 11 of the Bankruptcy Code. During the chapter 11 cases, the Debtors operated their businesses and managed their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

6. On October 30, 2018, the Debtors filed their application to retain Gray Reed as counsel, effective as of the Petition Date. *See* Docket No. 11. Gray Reed’s retention was approved by Order dated December 20, 2018. *See* Docket No. 106.

7. On October 3, 2019, the Court entered an Order [Docket No. 271] confirming the Debtors’ *Amended Joint Chapter 11 Plan* [Docket No. 226, with the final solicitation version appearing at Docket No. 251 and a technical correction to same appearing at Docket No. 252] (the “Plan”). The Plan became effective on October 21, 2019 [Docket No. 284].

8. Gray Reed respectfully submits that, based on the pleadings filed and actions taken on behalf of the Debtors, the results achieved in these cases, and the descriptions of the services provided in the contemporaneous time records maintained by Gray Reed which are attached hereto, the services performed and amounts charged by Gray Reed are reasonable, appropriate, and provided a material and tangible benefit to the Debtors and their respective estates. Gray Reed respectfully requests that this Application be granted as set forth herein.

JURISDICTION

9. This Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334. Consideration of this Application is a core proceeding pursuant to 28 U.S.C. § 157(b)(2)(A) and (O). Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

BACKGROUND

10. The Debtors filed for chapter 11 with the intention of entering into a transaction with PDC Energy, Inc. (“PDC”) to sell their oil and gas assets, settle any estate claims, wind down their affairs and distribute the transaction proceeds to their limited partnership unit holders. A term sheet setting forth the basic economics of this proposed transaction was filed on the Petition Date along with the *Declaration of Karen Nicolaou in Support of Chapter 11 Petitions and First Day Motions* [Docket No. 10].

11. Shortly after the Petition Date, a group of the Debtors’ limited partnership unit holders (the “LP Plaintiffs”),¹ who were named plaintiffs in a putative class action against PDC pending in the United States District Court for the District of Colorado styled *Dufresne, et al. v. PDC Energy, Inc., et al.*, Case No. 1:17-cv-03079 (D. Colo.) (the “Colorado Action”), appeared in these chapter 11 cases and (i) objected to the retention of Karen Nicolaou as the Debtors’ Responsible Party and (ii) filed a motion to dismiss these chapter 11 cases. The LP Plaintiffs opposed the proposed transaction with PDC because they believed that it undersold the value of the claims in the Colorado Action. Rather than engage in all-out litigation with the LP Plaintiffs, the Debtors and PDC agreed to mediate the issues raised in the Colorado Action, as well as in the

¹ The LP Plaintiffs are Robert R. Dufresne, as Trustee of the Dufresne Family Trust; Michael A. Gaffey, as Trustee of the Michael A. Gaffey and JoAnne M. Gaffey Living Trust dated March 2000; Ronald Glickman, as Trustee of the Glickman Family Trust established August 29, 1994; Jeffrey R. Schulein, as Trustee of the Schulein Family Trust established March 29, 1989; and William J. McDonald, as Trustee of the William J. McDonald and Judith A. McDonald Living Trust dated April 16, 1991.

motion to dismiss and the retention objection. The parties engaged in informal discovery leading up to a two-day mediation on February 27 and 28, 2019. Ultimately, the mediation failed, and the parties began preparing to litigate the LP Plaintiffs' motion to dismiss. The Debtors, PDC and the LP Plaintiffs engaged in significant discovery, including multiple depositions. The parties also engaged in extensive motion practice relating to expert testimony and the scope and extent of document production. A trial on the motion to dismiss and the retention objection was set for June 20, 2019.

12. In the weeks leading up to the trial, the parties reopened the settlement dialogue. PDC and the LP Plaintiffs traded settlement offers, until the parties were able to come to an agreement in principle on June 14, 2019. This agreement in principle was distilled into a term sheet, which formed the basis for the Plan. The economics of this revised term sheet was significantly improved from the initial term sheet filed on the Petition Date – the total value of the transaction exceeds \$19 million (including the assumption of certain liabilities) and the settlement payment for a release of claims more than doubled from \$5.28 million to \$11.1 million. In addition, PDC agreed to fund the administrative costs of these chapter 11 cases, up to \$3 million, such that the limited partners did not have to bear that burden.

13. On July 24, 2019 and August 27, 2019, respectively, the Debtors filed the Plan and associated Disclosure Statement. The Court approved the Disclosure Statement on August 27, 2019, along with certain voting, tabulation and solicitation procedures. *See* Docket No. 246. The Plan, Disclosure Statement and solicitation materials were mailed to parties entitled to vote as scheduled on August 30, 2019.

14. All voting classes accepted the Plan, and the Plan was confirmed on October 3, 2019 [Docket No. 271].

SUMMARY OF REQUEST

15. By this Application, Gray Reed seeks (i) final approval of \$1,044,275.00 in fees for services rendered to the Debtors during the Application Period and \$21,100.15 in expenses incurred during the Application Period; and (ii) final approval to draw \$17,000 of its remaining pre-petition retainer of \$27,000.72 (the “Retainer”) and apply same to its unpaid allowed fees and expenses.² Included in the final amount of fees sought is a request for \$10,000 in fees in connection with the preparation and prosecution of this Application, as well as the other final fee applications Gray Reed is filing on behalf of the Debtors’ professionals. The blended hourly rate for services provided by all Gray Reed professionals was \$517.99 during the Application Period. The blended rate for attorneys only was \$544.72 during the Application Period.

16. Annexed hereto as Exhibits “A” through “L” are itemized invoices showing the services rendered by Gray Reed during the Application Period, broken out by specific project category. These Exhibits indicate the name of the professional rendering the service, the service provided, the professional’s billing rate and the amount of time expended on the service recorded in tenths (1/10) of an hour. These Exhibits were compiled from the contemporaneous time records maintained by Gray Reed in the ordinary course of its business. The reflected rates are those customarily charged by Gray Reed to its non-bankruptcy clients.

17. Annexed hereto as Exhibit “M” is a summary chart showing the aggregate amount of time and fees expended during the Application Period in connection with each billing category.

18. Annexed hereto as Exhibit “N” is an itemization of the actual and necessary expenses incurred by Gray Reed during the Application Period in connection with the rendition of

² The remaining \$10,000 of the Retainer will be held and applied towards post-Effective Date legal fees and expenses.

the services described herein. All such expenses are reflected in the books and records of Gray Reed, contemporaneously maintained in the ordinary course of business.

19. Annexed hereto as Exhibit "O" is a summary chart showing the aggregate amount of expenses incurred during the Application Period.

20. Applicant represents that it has no agreement or understanding which may be prohibited by 18 U.S.C. § 155.

**SERVICES RENDERED DURING THE
APPLICATION PERIOD**

21. Gray Reed respectfully submits that its services have provided a benefit to the Debtors and their respective estates. Set forth below are descriptions of the services rendered by Gray Reed on the Debtors' behalf, on a category-by-category basis.

A. Asset Disposition

22. Time spent in this category relates to sales and related transactional work related to asset disposition. The majority of Gray Reed's time in this category was spent working with the Oil and Gas Asset Clearinghouse to establish a virtual data room and conduct an online auction of the Debtors' wellbore interests. Although no bids were received, the auction allowed the Responsible Party to market the Debtors' assets in furtherance of her fiduciary duties to maximize value for the Debtors' estates.

23. Applicant spent a total of 8.3 hours on tasks in this category during the Application Period for total fees of \$4,498.50.

B. Business Operations

24. Time spent in this category relates to issues involving the operation of the Debtors' oil and gas assets. Gray Reed and the Responsible Party worked with PDC, the Debtors' operator,

to ensure that bankruptcy did not impact the operation of the Debtors' wells.

25. Applicant spent a total of 1.7 hours on tasks in this category during the Application Period for total fees of \$824.50.

C. Case Administration

26. Time spent in this category relates to coordination and compliance activities not specifically covered by another category, including attending to general case issues and communicating with various parties regarding the same. In addition, this category includes time spent on a variety of tasks that were necessary to ensure the efficient and smooth administration of legal services related to the Debtors' chapter 11 cases. To the extent possible, Gray Reed's paraprofessionals attended to these general administrative matters. The Debtors filed numerous pleadings in these chapter 11 cases during the Application Period. In connection with these filings, Gray Reed typically prepared notices of motions, proposed orders, exhibits, and schedules, as applicable. Additionally, Gray Reed coordinated the delivery of such pleadings to the Court and to the U.S. Trustee. Gray Reed paraprofessionals monitored the dockets for these chapter 11 cases to track the filing of pleadings and to remain apprised of critical dates, including those related to such pleadings. For each pleading filed, Gray Reed paraprofessionals ensured that the appropriate attorneys and personnel of the Debtors and the Debtors' other advisors remained apprised of the filed documents and relevant objection and response deadlines, hearing dates, and other critical dates. Time billed to this matter also include work and meetings related to multiple matters such that the time cannot be easily allocated to one of the other matters.

27. Applicant spent a total of 73.60 hours on tasks in this category during the Application Period for total fees of \$30,087.00.

D. Claims Administration and Objections

28. Time spent in this category relates to specific claim inquiries, analyses, objections, and allowances of claims.

29. Applicant spent a total of 0.70 hours on tasks in this category during the Application Period for total fees of \$339.50.

E. Employment and Fee Applications

30. Time spent in this category relates to Gray Reed's preparation of employment and fee applications for itself and others, and related matters. Gray Reed's services include, but are not limited to, preparing and prosecuting employment applications for itself, the Responsible Party, the Oil and Gas Asset Clearinghouse (Debtors' auctioneer), and Graves & Co. Consulting (Debtors' engineering consultant and expert witness), and other matters related to professionals' employment, retention and compensation.

31. Applicant spent a total of 42.10 hours on tasks in this category during the Application Period for total fees of \$19,282.50.

F. Employment and Fee Applications Objections

32. Time spent in this category relates to addressing objections to the Debtors' professionals' employment applications. The majority of time spent in this category involves Gray Reed's review, analysis, and preparation of a response to the LP Plaintiffs' objection to the retention of Ms. Nicolaou as the Debtors' Responsible Party.

33. Applicant spent a total of 41.70 hours on tasks in this category during the Application Period for total fees of \$20,109.00.

G. Litigation

34. The overwhelming majority of Gray Reed's time was dedicated to this category. Gray Reed spent much of its time in this category responding to the LP Plaintiffs' allegations in the motion to dismiss and objection to Ms. Nicolaou's retention, as well as preparing for an anticipated multi-day trial on same. However, as the court is aware, much of the litigation surrounding these chapter 11 cases played out outside of the courtroom. Notably, Gray Reed assisted the Debtors in preparing for, and participating in, a two-day mediation with PDC and the LP Plaintiffs before the Honorable Leif Clark. Although the mediation was initially unsuccessful, it laid the groundwork for the parties' continued, and ultimately successful, settlement discussions.

35. Gray Reed also assisted the Debtors with significant discovery in connection with (i) the mediation and (ii) the LP Plaintiffs' motion to dismiss these chapter 11 cases and objection to Ms. Nicolaou's retention. As part of that discovery, Gray Reed (i) engaged in considerable document review and production, including preparation of a privilege log, (ii) prepared for the deposition of Ms. Nicolaou and Darwin Stump, the PDC representative, and (iii) prosecuted several discovery-related motions and objections, including a motion to exclude the LP Plaintiffs' damages expert, which ultimately helped guide the parties toward settlement.

36. Gray Reed also spent a substantial amount of time analyzing the claims asserted in the Colorado Action, including but not limited to: (i) extensive research into the merits of the claims and potential defenses thereto, (ii) working with the Debtors' engineering consultant and expert witness, Graves & Co. Consulting, to analyze the LP Plaintiffs' damages model, and (iii) preparation of a motion to determine that the claims asserted in the Colorado Action were in fact derivative claims constituting property of the estate. This work required an in-depth knowledge of oil and gas operations, litigation, and West Virginia limited partnership law.

37. Additional time spent in this category relates to negotiating and documenting the global settlement between the Debtors, PDC and the LP Plaintiffs, which formed the basis of the Plan.

38. Applicant spent a total of 1,418.60 hours on tasks in this category during the Application Period for total fees of \$748,743.50.

H. Meetings and Communications with Creditors

39. Time spent in this category relates to communications with the Debtors' constituents. Gray Reed professionals spent significant time answering phone calls and emails from many of the Debtors' over 3,700 limited partnership unit holders regarding the Debtors' bankruptcy and the plan solicitation and confirmation process.

40. Applicant spent a total of 37.70 hours on tasks in this category during the Application Period for total fees of \$18,346.50.

I. Non-Working Travel

41. Time spent in this category relates to non-working travel, which Gray Reed professionals billed at half time.

42. Applicant spent a total of 15.80 hours on tasks in this category during the Application Period for total fees of \$10,322.50.

J. Plan and Disclosure Statement

43. Time spent in this category relates to the formulation, presentation and confirmation of the Plan and related disclosure statement. More specifically, Gray Reed attorneys spent time, among other things (i) drafting and revising the documents for solicitation and other voting and balloting materials in connection with the solicitation of votes on the Plan; (ii) analyzing, researching, drafting, negotiating and revising the Plan and Disclosure Statement; (iii) reviewing

and analyzing the voting and tabulation report in connection with the Plan and engaging with the Debtors' tabulation agent and other advisors in connection with same; (iv) analyzing, reviewing and researching Plan confirmation issues; (v) drafting a brief supporting confirmation of, and responding to objections to, the Plan, and a declaration in support thereof; and (vi) drafting the proposed confirmation order and negotiating the same. In addition, Gray Reed spent significant time responding to objections by the SEC and the U.S. Trustee to the Plan's opt-out mechanism and associated releases and exculpations. Gray Reed's efforts were successful, and the Plan was confirmed as drafted, with the exception of modifications to which the Debtors and other affected parties agreed.

44. Applicant spent a total of 317.60 hours on tasks in this category during the Application Period for total fees of \$165,009.00.

K. Reporting

45. Time spent in this category relates to preparation of the Debtors' statements of financial affairs, schedules, monthly operating reports, and any other accounting or reporting activities, as well as contact with the U.S. Trustee not included in other categories.

46. Applicant spent a total of 38.20 hours on tasks in this category during the Application Period for total fees of \$16,373.00.

L. Tax

47. Time spent in this category relates to tax and reporting issues.

48. Applicant spent a total of 0.70 hours on tasks in this category during the Application Period for total fees of \$339.50.

STANDARD FOR ALLOWANCE OF FEES AND EXPENSES

49. Section 330 of the Bankruptcy Code authorizes the Court to award an applicant, as counsel for a trustee, debtor, creditors' committee or other professional employed pursuant to 11 U.S.C. § 327, reasonable compensation for its services and reimbursement of its expenses. Specifically, section 330 of the Bankruptcy Code states as follows:

(a)(1) After notice to the parties in interest and the United States Trustee and a hearing, and subject to sections 326, 328, and 329, the court may award to a . . . professional person employed under section 327 or 1103 —

- (A) reasonable compensation for actual, necessary services rendered by the . . . professional person, or attorney and by any paraprofessional person employed by any such person; and
- (B) reimbursement for actual, necessary expenses.

11 U.S.C. § 330(a)(1).

50. Section 330(a)(3) of the Bankruptcy Code provides that in determining the amount of reasonable compensation to be awarded, the Court should consider the nature, extent and value of the services rendered to the estate, taking into account all relevant factors, including:

- (A) the time spent on such services;
- (B) the rates charges for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under [the Bankruptcy Code];
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable, based on the customary compensation charged by comparably skilled practitioners in cases other than cases under [the Bankruptcy Code].

11 U.S.C. § 330(a)(3).

51. As analyzed below, Applicant believes that the elements governing awards of compensation justify the allowance prayed for herein.

(a) Time Spent on Services. As more specifically described in the Application, a total of 1,996.70 hours of professional services were rendered by Gray Reed on behalf of the Debtors during the Application Period. Gray Reed respectfully submits that its time spent performing services for the Debtors was reasonable. Gray Reed's records of the time expended for rendition of professional services to the Debtors, as well as for rendition of services to all of Gray Reed's other clients, consist of handwritten or computer generated time entries by individual attorneys and paraprofessionals which have been placed in computer records maintained by Gray Reed. All professionals rendering services in the case have made a deliberate effort to avoid any unnecessary duplication of work and time expended. When more routine tasks were involved, Gray Reed utilized the talents of its less experienced attorneys or paraprofessionals to reduce the overall fees in this matter without sacrificing the quality of services rendered.

(b) Rates Charged for the Services. Applicant represents and would demonstrate that the hourly rates charged by Gray Reed for the services performed in these proceedings are competitive and customary for the degree of skill and expertise required in the performance of similar services rendered by other experienced bankruptcy counsel and other professionals in matters of this type. The fees requested herein have been computed in accordance with Gray Reed's standard hourly rates for services rendered to non-insolvency clients. The blended hourly rate for professional services, including paraprofessionals, performed and billed by Gray Reed during the Application Period was \$517.99. Not including paraprofessionals, Gray Reed's blended hourly rate was \$544.72 for the Application Period.

(c) Benefit of the Services. Applicant respectfully submits that its services to date have been beneficial to the Debtors and their respective estates. As a result of Gray Reed's efforts during these chapter 11 cases, the Debtors have complied with Bankruptcy Code-imposed duties (*i.e.*, filing monthly operating reports), reached a global resolution of these chapter 11 cases and the Colorado Action with PDC and the LP Plaintiffs, and obtained confirmation of the Plan. These efforts will culminate in an initial distribution to unit holders by year end that far exceeds the amount they would have received had the Debtors' estates been liquidated in a chapter 7.

(d) Whether Services Were Performed in a Reasonable Amount of Time. Applicant represents and would demonstrate to this Court that the services were performed in a reasonable amount of time given the issues involved in this case and the timing of various matters in these cases as a whole.

(e) Board Certification and/or Skill and Experience. Although only two of the Gray Reed attorneys working on this case are board certified, all attorneys who worked on this engagement are skilled and experienced practitioners in bankruptcy and oil and gas matters.

(f) Whether Compensation Is Reasonable. Applicant represents and would demonstrate that the compensation sought in connection with the services rendered and expenses incurred in connection with this case during the Application Period is reasonable and is commensurate with those rates charged by comparable, skilled practitioners at national and Texas-based law firms handling matters of this type. Each professional at Gray Reed who rendered services to the Debtors, the hourly billing rate for each individual, and the number of hours worked by the individuals during the Application Period is set out in the Summary included in the front of this Application. Applicant's fees are based upon the normal hourly rates that Gray Reed charges non-insolvency clients. Taking into consideration the time and labor spent, the nature and extent of the representation

and the nature of these proceedings, Gray Reed believes the allowance prayed for herein is reasonable, in light of the rates charged, the services performed, and the results achieved.

52. Furthermore, under the lodestar approach to fee calculation, which was first articulated by the Third Circuit in *Lindy Bros. Builders, Inc. v. American Radiator & Standard Sanitary Corp.*, 487 F.2d 161, 167 (3d Cir. 1973), and is now the settled method for calculating reasonable attorneys' fees in the federal courts, *see generally Perdue v. Kenny A. ex rel. Winn*, 559 U.S. 542 (2010); *Louisiana Power & Light Co. v. Kellstrom*, 50 F.3d 319, 323-24 (5th Cir. 1995), *cert. denied*, 516 U.S. 862 (1995), the Court must make an initial objective determination of attorneys' fees by multiplying Gray Reed's reasonable hourly rate by the number of hours reasonably expended by Gray Reed in performing services. The lodestar amount may then be adjusted by taking the twelve (12) subjective factors set forth in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974), into consideration, even though the *Johnson* factors are generally subsumed within the lodestar calculation. *Pennsylvania v. Delaware Valley Citizen's Council for Clean Air*, 478 U.S. 546, 563-64 (1986).

53. The *Johnson* factors are: (1) the time and labor required; (2) the novelty and complexity of the issues presented; (3) the skill required to properly perform the legal services rendered; (4) preclusion of other employment due to acceptance of the engagement; (5) customary fee charges for like work; (6) whether the fee is fixed or contingent; (7) time limitations imposed by circumstances or the client; (8) the amount in controversy and results obtained; (9) the experience, reputation and ability of counsel; (10) the undesirability of the case; (11) the nature and length of the professional relationship between counsel and client; and (12) fee awards in similar cases. *See Johnson*, 488 F.2d at 717-19. Most of the *Johnson* factors were previously discussed in this Application (*i.e.*, factors 1, 2, 3, 5, 6, 8 and 9). With respect to the remaining factors, Gray Reed

states that: it was not precluded from accepting other employment (factor 4); the only time limitations imposed on Gray Reed were those imposed by Court order, the Local Rules, the Bankruptcy Rules, or that were otherwise existing at the time of Gray Reed's retention (factor 7); this representation was not undesirable (factor 10); Gray Reed had no relationship with the Debtors before it was retained, although attorneys at Gray Reed had worked with the Responsible Party in prior cases and represented fourteen (14) similarly situated and related debtors in the bankruptcy cases styled *In re Eastern 1996D Limited Partnership, et al.*, Case No. 13-34773-HDH-11 (Bankr. N.D. Tex.) and *In re Colorado 2002B Limited Partnership, et al.*, Case No. 16-33743 (Bankr. N.D. Tex.) (factor 11);³ and the fees sought herein are modest in comparison to fees awarded in other chapter 11 cases of this size in the United States and in this District (factor 12). Given the limited resources in this case, and given that the Debtors have sold their assets and are not continuing in business, Gray Reed made every effort to be prudent in its expenditure of time and money, to ensure that neither resources nor value was squandered. Gray Reed respectfully submits that, based upon the objective and subjective factors, the fees sought herein are reasonable.

54. A reasonable hourly rate is the prevailing market rate in the community for similar services rendered by attorneys of comparable skill, experience and reputation. *Blum v. Stenson*, 465 U.S. 886, 895 (1984). Applicant respectfully submits that its rates are generally comparable to those of other firms of a similar size with comparable bankruptcy practices and similar expertise that have a national presence, as well as presence in the Northern District of Texas.

55. Gray Reed has done its best to minimize the number of professionals and paraprofessionals working on these cases to ensure that these cases proceeded smoothly,

³ The relationships among Gray Reed, the Responsible Party and Counsel to PDC were previously and fully disclosed to the Court by Gray Reed in accordance with Bankruptcy Rule 2014. See Docket Nos. 11 and 12.

expeditiously and in a cost effective and efficient manner.

56. Accordingly, for all of the above reasons, Applicant respectfully submits that the fees sought in this Application are reasonable under section 330 of the Bankruptcy Code and applicable case law standards, and should be awarded in full.

SUMMARY OF EXPENSES

57. Applicant has incurred actual expenses on the Debtors' behalf in the amount of \$21,100.15 during the Application Period. Records for long distance telephone calls, telecopy charges, overnight delivery, other air freight and messenger services, postage, computer research and other expenses are those charged to Applicant and maintained by Applicant's accounting personnel. There is no minimum dollar charge with respect to any expense item and the charges set forth are those charged routinely to other clients. With respect to in-house photocopying charges, Gray Reed charges at a rate of 20¢ per page. These charges are intended to cover Applicant's costs for the services; Applicant does not believe that the charges constitute a profit. A determination of the actual expense per page for photocopying services is dependent on both the volume of copies or facsimiles and the total expense attributable to photocopying and facsimiles on an annual basis. Outside copy service charges, delivery expenses and computer research time are billed at actual rates charged to the Applicant. Postage is charged at the actual rate charged by the U.S. Postal Service or at any lesser rate charged to Gray Reed by Gray Reed's postal vendor(s).

NOTICE

58. Notice of this Application has been provided in accordance with the Court's Order Pursuant to Sections 102 and 105(a) of the Bankruptcy Code and Bankruptcy Rules 2002(m) and 9007 Establishing Notice Procedures [Docket No. 30].

CONCLUSION

WHEREFORE, Gray Reed & McGraw LLP respectfully requests this Court enter an order (i) allowing and approving final compensation to Gray Reed of \$1,044,275.00 for services rendered to the Debtors during the Application Period; (ii) allowing and approving reimbursement to Gray Reed of \$21,100.15 in expenses incurred during the Application Period; (iii) authorizing Gray Reed to draw down \$17,000 of the Retainer and apply same to the unpaid allowed fees and expenses, with the balance of such allowed fees and expenses to be paid from the Administrative Reserve; and (iv) granting Applicant such other and further relief as may be just and proper.

Respectfully submitted this 4th day of November, 2019.

GRAY REED & MCGRAW LLP

By: /s/ Jason S. Brookner

Jason S. Brookner

Texas Bar No. 24033684

Lydia R. Webb

Texas Bar No. 24083758

Amber M. Carson

Texas Bar No. 24075610

1601 Elm Street, Suite 4600

Dallas, Texas 75201

Telephone: (214) 954-4135

Facsimile: (214) 953-1332

Email: jbrookner@grayreed.com

lwebb@grayreed.com

acarson@grayreed.com

COUNSEL TO THE DEBTORS

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on the 4th day of November, 2019, he caused a true and correct copy of the foregoing document to be served on the Limited Service List in accordance with the Court's Notice Procedures Order, via first class U.S. Mail, postage prepaid, or electronic mail, when available.

/s/ Jason S. Brookner
Jason S. Brookner

EXHIBIT A
ASSET DISPOSITION



GRAY REED

ATTORNEYS & COUNSELORS

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: October 30, 2019
Client.Matter: 019587.000003
Attorney: Jason S. Brookner
Invoice: 522191
Page: 1 of 3

Rockies Region 2006 LP et al.
c/o Karen Nicolaou, Harney Management Partners, LLC
knicolaou@harneypartners.com

Attention: Karen Nicolaou, Responsible Party

RE: Asset Disposition

Bill-at-a-Glance – for services through October 21, 2019

Professional Services	\$4,498.50
Total this Invoice	\$4,498.50
Total Now Due	\$4,498.50

Please remit payment to:
Gray Reed & McGraw
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725
Beneficiary Name: Gray Reed & McGraw Depository

Credit Card Payment:
Pay your invoice online by using this internet address:
<https://www.grayreed.com/Online-Bill-Pay>

Reference: 019587.000003 **Invoice #** 522191

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

Visit us at www.grayreed.com

Dallas
Phone: 214.954.4135
Facsimile: 214.953.1332

Houston
Phone: 713.986.7000
Facsimile: 713.986.7100

||| Gray Reed & McGraw

Rockies Region 2006 LP et al.
 c/o Karen Nicolaou, Harney Management Partners,
 LLC
 knicolaou@harneypartners.com

Bill Date: October 30, 2019
 Client.Matter: 019587.000003
 Invoice: 522191
 Page: 2 of 3

Matter 000003 – Asset Disposition**Professional Services - Detail**

Date	Tkpr	Description of Services	Hours	Amount
11/01/18	LW	Calls with A. Novak at Oil & Gas Clearinghouse about potential auction (.5); Confer with K. Nicolaou re same (.3).	0.80	\$ 388.00
11/02/18	LW	Correspondence with Oil & Gas Clearinghouse, PDC re preparation of virtual data room.	0.30	\$ 145.50
11/13/18	JSB	Work on Clearinghouse and related issues with K. Nicolaou and L. Webb (.3); Correspondence with K. Nicolaou regarding Clearinghouse issues and market test (.3).	0.60	\$ 411.00
11/14/18	JSB	Work on Clearinghouse issues and call with R. Russell regarding same (.3); Work with L. Webb regarding same (.5).	0.80	\$ 548.00
11/16/18	LW	Confer with Clearinghouse re virtual data room.	0.20	\$ 97.00
11/20/18	LW	Correspondence re documents for Clearinghouse virtual data room.	0.20	\$ 97.00
11/26/18	LW	Correspondence re information for virtual data room.	0.20	\$ 97.00
11/27/18	LW	Review and revise disclosures for Clearinghouse data room (.5); Approve further revisions to same (.2).	0.70	\$ 339.50
11/28/18	LW	Correspondence re virtual data room.	0.20	\$ 97.00
11/29/18	LW	Confer with A. Novak re data room question (.2); Follow up re same (.2); Review marketing flyer (.3).	0.70	\$ 339.50
11/30/18	LW	Confer with A. Novak re data room information (.3); Follow up with PDC re same (.2).	0.50	\$ 242.50
12/04/18	LW	Review additional disclosure for data room.	0.20	\$ 97.00
12/12/18	LW	Call with A. Novak re sales update.	0.20	\$ 97.00
12/14/18	LW	Update regarding auction process.	0.20	\$ 97.00
12/19/18	LW	Confer with A. Novak at Clearinghouse re status of auction (.2); Correspondence with K. Nicolaou, J. Brookner re same (.3).	0.50	\$ 242.50
03/01/19	JJO	Telephone conference with Ms. Nicolaou, Mr. Brookner and Ms. Webb re: possible buyer for Partnership assets.	0.20	\$ 130.00
03/01/19	JSB	Call with interested party regarding assets (.5); Prep and revise NDA for same (.5).	1.00	\$ 685.00
03/01/19	LW	Confer with J. Brookner, J. Ormiston, K. Nicolaou re interested buyer.	0.40	\$ 194.00
03/19/19	LW	Correspondence with potential interested buyer.	0.20	\$ 97.00
03/19/19	CDP	Assist attorney with document review regarding confidentiality agreement.	0.20	\$ 57.00
Total Professional Services			8.30	<u>\$4,498.50</u>

||| Gray Reed & McGraw

Rockies Region 2006 LP et al.
c/o Karen Nicolaou, Harney Management Partners,
LLC
knicolaou@harneypartners.com

Bill Date: October 30, 2019
Client.Matter: 019587.000003
Invoice: 522191
Page: 3 of 3

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	2.40	\$685.00	\$1,644.00
JJO	James J. Ormiston	0.20	\$650.00	\$130.00
LW	Lydia Webb	5.50	\$485.00	\$2,667.50
CDP	Clark D. Patterson	0.20	\$285.00	\$57.00

EXHIBIT B
BUSINESS OPERATIONS



GRAY REED

ATTORNEYS & COUNSELORS

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: October 30, 2019
Client.Matter: 019587.000007
Attorney: Jason S. Brookner
Invoice: 522193
Page: 1 of 2

Rockies Region 2006 LP et al.
c/o Karen Nicolaou, Harney Management Partners, LLC
knicolaou@harneypartners.com

Attention: Karen Nicolaou, Responsible Party

RE: Business Operations

Bill-at-a-Glance – for services through October 21, 2019

Professional Services	\$824.50
Total this Invoice	\$824.50
Total Now Due	\$824.50

Please remit payment to:
Gray Reed & McGraw
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725
Beneficiary Name: Gray Reed & McGraw Depository

Credit Card Payment:
Pay your invoice online by using this internet address:
<https://www.grayreed.com/Online-Bill-Pay>

Reference: 019587.000007 **Invoice #** 522193

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

Visit us at www.grayreed.com

Dallas
Phone: 214.954.4135
Facsimile: 214.953.1332

Houston
Phone: 713.986.7000
Facsimile: 713.986.7100

||| Gray Reed & McGraw

Rockies Region 2006 LP et al.
 c/o Karen Nicolaou, Harney Management Partners,
 LLC
 knicolaou@harneypartners.com

Bill Date: October 30, 2019
 Client.Matter: 019587.000007
 Invoice: 522193
 Page: 2 of 2

Matter 000007 – Business Operations

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
04/30/19	LW	Confer with J. Rovira re plugging issue.	0.20	\$97.00
05/01/19	LW	Confer with J. Rovira re potential plugging issue.	0.20	\$97.00
05/02/19	LW	Correspondence with K. Nicolaou re plugging issue.	0.20	\$97.00
07/09/19	LW	Review and revise distro letter for June 2019.	0.50	\$242.50
07/11/19	LW	Correspondence with D. Stump re June distro letter.	0.20	\$97.00
08/01/19	LW	Correspondence re plugging request (.2); Review same (.2).	0.40	\$194.00
Total Professional Services			1.70	\$824.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
LW Lydia Webb	1.70	\$485.00	\$824.50

EXHIBIT C
CASE ADMINISTRATION



GRAY REED

ATTORNEYS & COUNSELORS

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: October 30, 2019
Client.Matter: 019587.000008
Attorney: Jason S. Brookner
Invoice: 522194
Page: 1 of 5

Rockies Region 2006 LP et al.
c/o Karen Nicolaou, Harney Management Partners, LLC
knicolaou@harneypartners.com

Attention: Karen Nicolaou, Responsible Party

RE: Case Administration

Bill-at-a-Glance – for services through October 21, 2019

Professional Services	\$30,087.00
Total this Invoice	\$30,087.00
Total Now Due	\$30,087.00

Please remit payment to:
Gray Reed & McGraw
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725
Beneficiary Name: Gray Reed & McGraw Depository

Credit Card Payment:
Pay your invoice online by using this internet address:
<https://www.grayreed.com/Online-Bill-Pay>

Reference: 019587.000008 **Invoice #** 522194

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

Visit us at www.grayreed.com

Dallas
Phone: 214.954.4135
Facsimile: 214.953.1332

Houston
Phone: 713.986.7000
Facsimile: 713.986.7100

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Rockies Region 2006 LP et al.
 c/o Karen Nicolaou, Harney Management Partners,
 LLC
 knicolaou@harneypartners.com

Bill Date: October 30, 2019
 Client.Matter: 019587.000008
 Invoice: 522194
 Page: 2 of 5

Matter 000008 – Case Administration**Professional Services - Detail**

Date	Tkpr	Description of Services	Hours	Amount
10/30/18	JJO	Review and revise Declaration of Karen Nicolaou in Support of First Day Motions.	1.00	\$ 650.00
10/30/18	LW	Work on first day pleadings and prepare for filing and service of same.	3.00	\$ 1,455.00
10/30/18	AMC	Work on first day matters.	7.50	\$ 2,962.50
10/30/18	VTS	Work on first day matters including filing first day pleadings and service of same.	4.00	\$ 500.00
10/31/18	JJO	Review Suggestion of Bankruptcy filed in the Robert R. Dufrense v. PDC Energy, Inc. case, along with chapter 11 petitions.	0.20	\$ 130.00
10/31/18	JSB	Prepare, revise and file Suggestion of Bankruptcy and prepare exhibits for same.	0.90	\$ 616.50
10/31/18	LW	Confer with chambers re setting for first day hearings (.2); Correspondence with U.S. Trustee office re emergency consideration of first day matters (.3); Finalize request for emergency consideration of first day matters (.2); Review and analyze proposed revisions to first day orders from U.S. Trustee (.4); Correspondence with U.S. Trustee re same (.3); Correspondence with chambers re noticing first day hearing (.2); Correspondence with BMC re service of same (.1); Correspondence with J. Brookner re initial debtor interview (.1); Begin preparing for first day hearings (3.0).	4.80	\$ 2,328.00
10/31/18	AMC	Confer with J. Brookner and L. Webb (separately) re first day hearings (.4); Revise NOH for first day matters (.1); Finalize and prepare for filing (.1); File same (.2).	0.80	\$ 316.00
11/01/18	JSB	Review and revise form 8-K regarding occurrence of chapter 11 filings (.3); Prepare for first day hearings (1.0).	1.30	\$ 890.50
11/01/18	LW	Review additional comments from US Trustee on BMC retention order (.3); Call with M. Kippes re same (.2); Call with V. Bakhshian re same (.2); Revise first day orders to incorporate comments from US Trustee (.6); Follow up with M. Kippes re same (.2); Prepare for first day hearings (3.0); Meet with K. Nicolaou re same (.5).	5.00	\$ 2,425.00
11/01/18	AMC	Meeting with J. Brookner, L. Webb and K. Nicolaou re first day hearings (1.0); Revise Agenda and witness and exhibit list for same (.3); Finalize and prepare for filing same (.1); Serve same on UST and counsel for PDC (.1).	1.50	\$ 592.50
11/01/18	CDP	Assist attorneys with document review regarding RR 2006 and 2007 drilling and operating agreements (.1); Assist with preparation of documents related to hearings regarding first day matters (4.2); Confer with A. Carson and L. Webb regarding same (.2); Draft exhibit and witness list in preparation for hearing regarding first day matters (.4); Finalize and prepare same for filing (.3); Draft agenda for hearings regarding first day matters (.5); File same (.2); Email to BMC to serve exhibit list and agenda (.1).	6.00	\$ 1,710.00
11/02/18	JSB	Prepare for today's first day hearings (.9); Attend first day hearings and follow ups with K. Nicolaou and PDC regarding same (No Charge).	0.90	\$ 616.50
11/02/18	LW	Prepare for first day hearing (1.0); Follow ups with K. Nicolaou and PDC re same (.5); Attend same (1.0); Follow ups with K. Nicolaou and PDC re	3.70	\$ 1,794.50

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Rockies Region 2006 LP et al.
 c/o Karen Nicolaou, Harney Management Partners,
 LLC
 knicolaou@harneypartners.com

Bill Date: October 30, 2019
 Client.Matter: 019587.000008
 Invoice: 522194
 Page: 3 of 5

Date	Tkpr	Description of Services	Hours	Amount
		same (.5); Confer with J. Brookner re next steps (.3); Review revised first day orders (.3); Correspondence with US Trustee and counsel to PDC re revised joint administration order (.1).		
11/02/18	AMC	Attend first day hearings and follow up discussions afterwards (1.0); Revise proposed orders on first day motions per hearing on same (1.5).	2.50	\$ 987.50
11/02/18	CDP	Assist attorneys with preparation for first day hearing (1.2); Draft notice of change of address regarding the SEC (.3); E-file same (.1); Email to BMC to serve same (.1); Upload orders regarding certain first day motions (.4).	2.00	\$ 570.00
11/05/18	LW	Correspondence with US Trustee and counsel to PDC re joint administration order.	0.20	\$ 97.00
11/05/18	CDP	Finalize and prepare order regarding joint administration for upload.	0.20	\$ 57.00
11/06/18	CDP	Draft notice of change of address regarding BMC Group (.3); E-file same (.1); Email to BMC for service of same (.1); Email to Court attaching copy of same (.1).	0.60	\$ 171.00
11/07/18	AMC	Revise and finalize proposed order granting complex case treatment.	0.20	\$ 79.00
11/07/18	CDP	Revise order regarding notice of complex chapter 11 case pursuant to the Court's instructions (.3); Confer with A. Carson regarding same (.1); Upload revised order (.1).	0.50	\$ 142.50
11/07/18	CDP	Address issues regarding 341 creditors meeting.	0.40	\$ 114.00
11/08/18	LW	Confer with J. Brookner re service of 341 notice.	0.20	\$ 97.00
11/16/18	LW	Confer with M. Finch re various case issues.	0.50	\$ 242.50
11/21/18	CDP	Draft certificate of service regarding 341 notices (.5); Confer with L. Webb regarding same (.1).	0.60	\$ 171.00
11/26/18	LW	Correspondence with BMC re updates to limited service list.	0.30	\$ 145.50
11/28/18	LW	Review and revise notice of limited service list (.2); Revise certificate of service re 341 notice and prepare exhibits for same (.4).	0.60	\$ 291.00
11/28/18	CDP	Coordinate delivery of file stamped plan and disclosure statement to Court (.4); Compile names and addresses for limited service list (.6); Draft notice of limited service list (.3); Finalize and file same (.2); Finalize and prepare certificate of service for filing (.2); Email to BMC to serve notice of limited service list and certificate of service (.1).	1.80	\$ 513.00
11/29/18	LW	Confer with K. Nicolaou re case status, various issues (.3); Confer with J. Brookner re same (.2); Correspondence with chambers re setting on retention applications (.2); Follow up call re same (.3).	1.00	\$ 485.00
12/03/18	CDP	Update Court's mailing matrix.	0.20	\$ 57.00
12/04/18	JSB	Call with R. Russell regarding 341 and motion to dismiss case (.5); Call with M. Weisbart regarding 341 meeting, mediation, etc. (.6); Follow up with K. Nicolaou regarding same (.8); Additional follow up work on same (.9).	2.80	\$ 1,918.00
12/05/18	CDP	Finalize and prepare notice of updated limited service list (.3); Email to BMC to serve same (.1); Update Court's mailing matrix (.2); Email to BMC regarding same (.1).	0.70	\$ 199.50
12/07/18	JSB	Call with L. Webb regarding status and strategy.	0.50	\$ 342.50
12/14/18	VTS	Draft and file updated limited service list.	0.20	\$ 25.00

||| Gray Reed & McGraw

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 c/o Karen Nicolaou, Harney Management Partners,
 LLC
 knicolaou@harneypartners.com

Bill Date: October 30, 2019
 Client.Matter: 019587.000008
 Invoice: 522194
 Page: 4 of 5

Date	Tkpr	Description of Services	Hours	Amount
01/04/19	JSB	Call with L. Webb regarding admin expenses, expert fees, plan issues and related.	0.70	\$ 479.50
01/04/19	LW	Confer with K. Nicolaou, D. Stump, J. Rovira re admin claim issue (.5); Review PDC term sheet (.2); Follow ups with J. Rovira, K. Nicolaou and J. Brookner re same (.5).	1.20	\$ 582.00
01/07/19	JSB	Call with K. Nicolaou regarding administrative and administrative expense issues (.6); Follow ups regarding same (.3).	0.90	\$ 616.50
01/07/19	AMC	Correspondence with M. Finch re change to investor name.	0.20	\$ 79.00
01/24/19	CDP	Finalize and file updated limited service list (.4); Email to BMC to serve same (.1).	0.50	\$ 142.50
01/25/19	LW	Correspondence with D. Stump re payments.	0.30	\$ 145.50
02/06/19	CDP	Prepare and file notice of updated limited service list (.3); Email to BMC to service same (.1).	0.40	\$ 114.00
02/14/19	JSB	Call with S. McKitt regarding status, etc.	0.10	\$ 68.50
02/20/19	CDP	Finalize and file notice of updated limited service list (.3); Email to BMC to serve same (.1).	0.40	\$ 114.00
02/25/19	LW	Confer with A. Carson, J. Brookner re upcoming hearings and deadlines (.1); Calendar same (.2).	0.30	\$ 145.50
03/06/19	CDP	Finalize and file notice of updated limited service list (.3); Email to BMC to serve same (.1).	0.40	\$ 114.00
03/14/19	JSB	Multiple emails with constituents regarding hearing next week, scheduling and expert issues.	0.90	\$ 616.50
03/22/19	CDP	Calendar discovery deadlines.	0.80	\$ 228.00
04/01/19	AMC	Conduct research re Colorado regulators (.3); Confer with J. Brookner re same (.1).	0.40	\$ 158.00
04/08/19	LW	Correspondence re quarterly distribution letter.	0.50	\$ 242.50
04/11/19	CDP	Calendar deadline to respond to subpoena.	0.10	\$ 28.50
04/12/19	CDP	Calendar deadline to respond to Graves document subpoena (.1); Calendar deadlines to respond to third RFP and subpoena to Texas Capital Bank (.3).	0.40	\$ 114.00
04/15/19	LW	Markup distribution letter and correspondence re same.	0.30	\$ 145.50
05/06/19	CDP	Calendar hearing regarding motion to exclude.	0.20	\$ 57.00
05/07/19	CDP	Create spreadsheet of all case deadlines.	0.50	\$ 142.50
05/08/19	CDP	Finalize and file notice of updated limited service list.	0.30	\$ 85.50
05/09/19	CDP	Revise case deadline spreadsheet.	0.30	\$ 85.50
05/10/19	CDP	Review correspondence from Weisbart regarding Nicolaou deposition.	0.20	\$ 57.00
05/13/19	CDP	Calendar amended deposition notice of Edwin Moritz (.1); Download Nicolaou deposition transcript and exhibits for attorney review (.5).	0.60	\$ 171.00
05/20/19	CDP	Review BMC invoices.	0.20	\$ 57.00

||| Gray Reed & McGraw

Rockies Region 2006 LP et al.
 c/o Karen Nicolaou, Harney Management Partners,
 LLC
 knicolaou@harneypartners.com

Bill Date: October 30, 2019
 Client.Matter: 019587.000008
 Invoice: 522194
 Page: 5 of 5

Date	Tkpr	Description of Services	Hours	Amount
05/21/19	CDP	Review hearing transcript regarding emergency motion to exclude expert testimony.	0.20	\$ 57.00
05/22/19	CDP	Create sharefile for Texas Capital Bank document production.	0.30	\$ 85.50
05/24/19	CDP	Download Darwin Stump deposition transcripts and exhibits for attorney review.	0.80	\$ 228.00
05/30/19	CDP	Upload order regarding motion to exclude (.2); Prepare and email request for hearing transcript to Court (.2).	0.40	\$ 114.00
06/03/19	CDP	Draft letter to Weisbart returning subpoena and witness fee (.4); Upload orders regarding discovery (.4).	0.80	\$ 228.00
06/04/19	CDP	Calendar deadline to submit joint status report.	0.20	\$ 57.00
06/06/19	CDP	Review correspondence regarding settlement.	0.10	\$ 28.50
06/10/19	CDP	Prepare notice of updated limited service list (.2); File same (.1); Email to BMC to serve (.1).	0.40	\$ 114.00
06/21/19	CDP	Prepare notice of hearing regarding status conference (.5); Revise same (.2); Finalize and file same (.2); Email to BMC to serve (.1).	1.00	\$ 285.00
07/03/19	CDP	Assist L. Webb regarding Rockies Region 2006 plug and abandonment issue.	0.20	\$ 57.00
07/10/19	CDP	Finalize and file updated limited service list (.2); Email to BMC to serve same (.1).	0.30	\$ 85.50
07/24/19	VTS	Calculate fees and expenses incurred during the month of June, 2019 (.3); Draft correspondence to K. Nicolaou regarding same (.2).	0.50	\$ 62.50
08/12/19	CDP	Finalize and file updated limited service list.	0.30	\$ 85.50
09/10/19	CDP	Finalize and file notice of updated limited service list (.3); Email to BMC to serve (.1).	0.40	\$ 118.00
Total Professional Services			73.60	\$30,087.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	9.00	\$685.00	\$6,165.00
JJO James J. Ormiston	1.20	\$650.00	\$780.00
LW Lydia Webb	21.90	\$485.00	\$10,621.50
AMC Amber M. Carson	13.10	\$395.00	\$5,174.50
CDP Clark D. Patterson	0.40	\$295.00	\$118.00
CDP Clark D. Patterson	23.30	\$285.00	\$6,640.50
VTS Veronica T. Salazar	4.70	\$125.00	\$587.50

EXHIBIT D
CLAIMS ADMINISTRATION AND OBJECTIONS



GRAY REED

ATTORNEYS & COUNSELORS

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: October 30, 2019
Client.Matter: 019587.000010
Attorney: Jason S. Brookner
Invoice: 522196
Page: 1 of 2

Rockies Region 2006 LP et al.
c/o Karen Nicolaou, Harney Management Partners, LLC
knicolaou@harneypartners.com

Attention: Karen Nicolaou, Responsible Party

RE: Claims Administration and Objections

Bill-at-a-Glance – for services through October 21, 2019

Professional Services	\$339.50
Total this Invoice	\$339.50
Total Now Due	\$339.50

Please remit payment to:
Gray Reed & McGraw
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725
Beneficiary Name: Gray Reed & McGraw Depository

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Reference: 019587.000010 **Invoice #** 522196

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Facsimile: 214.953.1332

Houston
Phone: 713.986.7000
Facsimile: 713.986.7100

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Rockies Region 2006 LP et al.
 c/o Karen Nicolaou, Harney Management Partners,
 LLC
 knicolaou@harneypartners.com

Bill Date: October 30, 2019
 Client.Matter: 019587.000010
 Invoice: 522196
 Page: 2 of 2

Matter 000010 – Claims Administration and Objections

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
02/12/19	LW	Review proof of claim.	0.20	\$97.00
06/18/19	LW	Correspondence with K. Nicolaou re payment of administrative claims (.3); Follow up with J. Brookner re same (.2).	0.50	\$242.50
Total Professional Services			0.70	\$339.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
LW Lydia Webb	0.70	\$485.00	\$339.50

EXHIBIT E
EMPLOYMENT AND FEE APPLICATIONS



GRAY REED

ATTORNEYS & COUNSELORS

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: October 30, 2019
Client.Matter: 019587.000013
Attorney: Jason S. Brookner
Invoice: 522197
Page: 1 of 4

Rockies Region 2006 LP et al.
c/o Karen Nicolaou, Harney Management Partners, LLC
knicolaou@harneypartners.com

Attention: Karen Nicolaou, Responsible Party

RE: Employment and Fee Applications

Bill-at-a-Glance – for services through October 21, 2019

Professional Services	\$19,282.50
Total this Invoice	\$19,282.50
Total Now Due	\$19,282.50

Please remit payment to:
Gray Reed & McGraw
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725
Beneficiary Name: Gray Reed & McGraw Depository

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Reference: 019587.000013 **Invoice #** 522197

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Rockies Region 2006 LP et al.
 c/o Karen Nicolaou, Harney Management Partners,
 LLC
 knicolaou@harneypartners.com

Bill Date: October 30, 2019
 Client.Matter: 019587.000013
 Invoice: 522197
 Page: 2 of 4

Matter 000013 – Employment and Fee Applications**Professional Services - Detail**

Date	Tkpr	Description of Services	Hours	Amount
11/01/18	LW	Confer with A. Novak re retention of Oil & Gas Clearinghouse (.3); Confer with A. Carson re application to employ same (.2).	0.50	\$ 242.50
11/05/18	LW	Begin reviewing Oil & Gas Clearinghouse services agreement.	0.50	\$ 242.50
11/05/18	AMC	Draft application to employ Oil & Gas Asset Clearinghouse (2.5), Declaration re same (.5), and proposed order re same (.2).	3.20	\$ 1,264.00
11/06/18	LW	Continue reviewing Oil & Gas Clearinghouse agreement (.4); Confer with J. Rovira re comments to same (.5).	0.90	\$ 436.50
11/07/18	LW	Confer with A. Novack re revisions to Clearinghouse services agreement (.4); Markup same (1.0); Review and revise Clearinghouse retention application, supporting declaration and order (.8).	2.20	\$ 1,067.00
11/07/18	AMC	Revise Oil and Gas Clearinghouse employment application, corresponding declaration, and proposed order.	0.50	\$ 197.50
11/08/18	JSB	Review and revise application to retain Clearinghouse as auctioneer.	0.90	\$ 616.50
11/08/18	LW	Review J. Brookner's comments to Clearinghouse retention and implement same (.4); Correspondence with Clearinghouse re same (.2); Correspondence with J. Rovira re same (.2); Correspondence with Clearinghouse re execution version of engagement agreement (.2).	1.00	\$ 485.00
11/08/18	AMC	Revise motion for emergency hearing on Oil and Gas Clearinghouse employment application.	0.30	\$ 118.50
11/08/18	CDP	Draft motion for emergency hearing regarding Oil & Gas Asset Clearinghouse LLC employment application (.9); Confer with A. Carson regarding same (.1).	1.00	\$ 285.00
11/09/18	LW	Confer with A. Novak re revisions to agreement, application to employ Clearinghouse (.2); Revise same (.2); Review and revise motion for emergency hearing on Clearinghouse application (.2); Confer with U.S. Trustee re emergency setting (.2).	0.80	\$ 388.00
11/09/18	CDP	Revise draft regarding motion for emergency for hearing regarding Oil & Gas Asset Clearinghouse LLC employment application.	0.20	\$ 57.00
11/13/18	LW	Confer with J. Rovira re Clearinghouse retention (.3); Correspondence with J. Brookner and K. Nicolaou re same (.2).	0.50	\$ 242.50
11/14/18	LW	Confer with J. Brookner, K. Nicolaou re Clearinghouse retention (.2); Confer with J. Rovira re same (.2); Confer with Clearinghouse re same (.2).	0.60	\$ 291.00
11/15/18	LW	Work on Clearinghouse retention (1.0); Confer with A. Novak re same (.2).	1.20	\$ 582.00
11/16/18	LW	Finalize Clearinghouse retention application for filing (.3); Correspondence with chambers re emergency setting for same (.2); Review notice of hearing for same (.1); Correspondence with Clearinghouse re same (.1).	0.70	\$ 339.50
11/16/18	CDP	Finalize and prepare Clearinghouse employment application for filing (.3); Finalize and prepare Motion for Emergency hearing regarding the same for filing (.2); E-file employment application (.1); E-file motion for emergency hearing (.1); Email to BMC attaching both for service (.1);	1.20	\$ 342.00

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Rockies Region 2006 LP et al.
 c/o Karen Nicolaou, Harney Management Partners,
 LLC
 knicolaou@harneypartners.com

Bill Date: October 30, 2019
 Client.Matter: 019587.000013
 Invoice: 522197
 Page: 3 of 4

Date	Tkpr	Description of Services	Hours	Amount
		Upload order regarding Clearinghouse employment application (.1); Prepare notice of hearing and file same (.3).		
11/16/18	VTS	Review Clearinghouse retention application for format and context and finalize for filing (.5); Review motion for emergency hearing on Clearinghouse retention application for format and context and finalize same for filing (.3).	0.80	\$ 100.00
11/19/18	LW	Confer with K. Nicolaou, A. Novak re tomorrow's hearing (.2); Confer with P. DePra re same (.2); Confer with A. Carson re witness list (.1).	0.50	\$ 242.50
11/19/18	AMC	Prepare for tomorrow's hearing on Application to Employ Oil and Gas Asset Clearinghouse.	1.90	\$ 750.50
11/20/18	JSB	Attend hearing on Clearinghouse retention and follow ups regarding same.	1.10	\$ 753.50
11/20/18	AMC	Prepare for and attend hearing on Clearinghouse retention application.	1.30	\$ 513.50
11/20/18	CDP	Upload order regarding Clearinghouse employment application (.2); Email exchange with Court regarding same (.1).	0.30	\$ 85.50
11/30/18	LW	Review notices of hearing (.2); Confer with chambers re same (.1); Confer with J. Brookner re retention issues (.4).	0.70	\$ 339.50
11/30/18	CDP	Draft notice of hearing regarding Gray Reed employment application (.3); Draft notice of hearing regarding Harney employment application (.3); Finalize and file notice of hearing regarding Gray Reed employment application (.2); Finalize and file notice of hearing regarding Harney employment application (.2); Email to BMC to serve notices of hearing (.1).	1.10	\$ 313.50
12/10/18	LW	Confer with K. Nicolaou re retention of Graves as expert witness (.4); Follow up re same (.2).	0.60	\$ 291.00
12/11/18	LW	Research re employment of expert under 327 (2.0); Confer with J. Ormiston re potential scope of expert engagement (.2); Confer with K. Nicolaou re same (.2); Email Graves re same (.5).	2.90	\$ 1,406.50
12/12/18	LW	Review and revise Graves engagement letter (1.0); Additional revisions to same (.5); Multiple conferences with Graves re same (.5); Begin working on Graves retention application (1.0).	3.00	\$ 1,455.00
12/13/18	LW	Finalize Graves engagement letter (1.0); Draft Graves retention application (3.5).	4.50	\$ 2,182.50
12/13/18	AMC	Correspondence with Court re emergency application to retain Graves consulting.	0.20	\$ 79.00
12/14/18	JSB	Substantial revisions to Graves application and motion to expedite same.	1.80	\$ 1,233.00
12/14/18	LW	Finalize Graves retention application (.5); Confer with J. Graves re same (.4).	0.90	\$ 436.50
12/14/18	AMC	Finalize Application to employ Graves and prepare for filing (.5); Prepare Motion for Emergency Hearing on same (.6); Multiple correspondence with Court re same (.3); Upload order granting Motion for Emergency Hearing (.1); Prepare notice of hearing for same (.2); File same (.1); Prepare witness and exhibit list for hearing on Gray Reed and Graves retention (.3); File same (.1).	2.20	\$ 869.00
12/17/18	LW	Prepare for hearing on Gray Reed and Graves retention applications (1.0); Confer with J. Graves in advance of same (.4); Prepare orders for	1.50	\$ 727.50

||| Gray Reed & McGraw

Rockies Region 2006 LP et al.
 c/o Karen Nicolaou, Harney Management Partners,
 LLC
 knicolaou@harneypartners.com

Bill Date: October 30, 2019
 Client.Matter: 019587.000013
 Invoice: 522197
 Page: 4 of 4

Date	Tkpr	Description of Services	Hours	Amount
		upload (.1).		
08/26/19	LW	Revise and finalize Harney retention order.	0.20	\$ 97.00
10/18/19	LW	Correspondence with J. Graves re final fee application (.2); Correspondence with K. Nicolaou re same (.2).	0.40	\$ 210.00
Total Professional Services			42.10	\$19,282.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	3.80	\$685.00	\$2,603.00
LW	Lydia Webb	0.40	\$525.00	\$210.00
LW	Lydia Webb	23.70	\$485.00	\$11,494.50
AMC	Amber M. Carson	9.60	\$395.00	\$3,792.00
CDP	Clark D. Patterson	3.80	\$285.00	\$1,083.00
VTS	Veronica T. Salazar	0.80	\$125.00	\$100.00

EXHIBIT F
EMPLOYMENT AND FEE APPLICATIONS OBJECTIONS



GRAY REED

ATTORNEYS & COUNSELORS

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: October 30, 2019
Client.Matter: 019587.000014
Attorney: Jason S. Brookner
Invoice: 522198
Page: 1 of 3

Rockies Region 2006 LP et al.
c/o Karen Nicolaou, Harney Management Partners, LLC
knicolaou@harneypartners.com

Attention: Karen Nicolaou, Responsible Party

RE: Employment and Fee Applications Objections

Bill-at-a-Glance – for services through October 21, 2019

Professional Services	\$20,109.00
Total this Invoice	\$20,109.00
Total Now Due	\$20,109.00

Please remit payment to:
Gray Reed & McGraw
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
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100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725
Beneficiary Name: Gray Reed & McGraw Depository

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Reference: 019587.000014 **Invoice #** 522198

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 c/o Karen Nicolaou, Harney Management Partners,
 LLC
 knicolaou@harneypartners.com

Bill Date: October 30, 2019
 Client.Matter: 019587.000014
 Invoice: 522198
 Page: 2 of 3

Matter 000014 – Employment and Fee Applications Objections**Professional Services - Detail**

Date	Tkpr	Description of Services	Hours	Amount
11/23/18	JSB	Review objection to Harney retention and correspondence with K. Nicolaou and counsel regarding same.	0.90	\$ 616.50
11/24/18	JJO	Review Colorado Plaintiffs' objection to retention of HMP.	0.50	\$ 325.00
11/26/18	JSB	Call with K. Nicolaou regarding objection to Harney retention (.3); Work with L. Webb on same (.3); Call with M. Weisbart regarding objection to Harney retention, etc. (.7); Follow up with K. Nicolaou regarding same (.2).	1.50	\$ 1,027.50
11/26/18	MWB	Conference with Ms. Webb regarding retention issues raised by class counsel.	0.30	\$ 172.50
11/26/18	LW	Review and analyze objection to Harney application (1.0); Confer with J. Brookner re same (.4); Research for response to same (3.0); Confer with chambers re setting on retention applications (.2).	4.60	\$ 2,231.00
11/27/18	LW	Confer with J. Brookner re call with M. Weisbart (.3); Additional research regarding objection to Harney retention (2.5).	2.80	\$ 1,358.00
11/27/18	CDP	Assist attorneys with document review.	0.60	\$ 171.00
03/11/19	LW	Work on issues re Harney retention objection (.5).	0.50	\$ 242.50
04/02/19	LW	Work on response to objection to Harney retention.	3.50	\$ 1,697.50
04/03/19	LW	Work on response to objection to Harney retention.	7.00	\$ 3,395.00
04/04/19	JSB	Review and revise reply to Nicolaou retention application.	1.20	\$ 822.00
04/04/19	LW	Work on response to objection to Harney retention.	8.00	\$ 3,880.00
04/04/19	AMC	Confer with L. Webb re response to Harney retention (.3); Conduct research re same (4.5); Review and revise same (3.7).	8.50	\$ 3,357.50
04/04/19	CDP	Finalize and file response to objection to Harney retention application (.2); Email to BMC to serve same (.1).	0.30	\$ 85.50
04/05/19	LW	Follow up research re Harney retention issues.	1.50	\$ 727.50
Total Professional Services			41.70	\$20,109.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	3.60	\$685.00	\$2,466.00
JJO James J. Ormiston	0.50	\$650.00	\$325.00
MWB Micheal W. Bishop	0.30	\$575.00	\$172.50
LW Lydia Webb	27.90	\$485.00	\$13,531.50
AMC Amber M. Carson	8.50	\$395.00	\$3,357.50
CDP Clark D. Patterson	0.90	\$285.00	\$256.50

||| Gray Reed & McGraw

Rockies Region 2006 LP et al.
c/o Karen Nicolaou, Harney Management Partners,
LLC
knicolaou@harneypartners.com

Bill Date: October 30, 2019
Client.Matter: 019587.000014
Invoice: 522198
Page: 3 of 3

EXHIBIT G
LITIGATION



GRAY REED

ATTORNEYS & COUNSELORS

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: October 30, 2019
Client.Matter: 019587.000016
Attorney: Jason S. Brookner
Invoice: 522199
Page: 1 of 33

Rockies Region 2006 LP et al.
c/o Karen Nicolaou, Harney Management Partners, LLC
knicolaou@harneypartners.com

Attention: Karen Nicolaou, Responsible Party

RE: Litigation

Bill-at-a-Glance – for services through October 21, 2019

Professional Services	\$748,743.50
Total this Invoice	\$748,743.50
Total Now Due	\$748,743.50

Please remit payment to:
Gray Reed & McGraw
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
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100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725
Beneficiary Name: Gray Reed & McGraw Depository

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Reference: 019587.000016 **Invoice #** 522199

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Rockies Region 2006 LP et al.
 c/o Karen Nicolaou, Harney Management Partners,
 LLC
 knicolaou@harneypartners.com

Bill Date: October 30, 2019
 Client.Matter: 019587.000016
 Invoice: 522199
 Page: 2 of 33

Matter 000016 – Litigation**Professional Services - Detail**

Date	Tkpr	Description of Services	Hours	Amount
11/26/18	JJO	Review correspondence from Mr. Brookner re: communications with Mr. Weisbart, counsel for Colorado plaintiffs.	0.10	\$ 65.00
12/03/18	JJO	Review Motion for Dismissal of Chapter 11 Case filed by Colorado plaintiffs.	0.50	\$ 325.00
12/03/18	LW	Quick review of motion to dismiss to summarize same for K. Nicolaou (.5); Correspondence with J. Brookner regarding same (.3); Confer with K. Nicolaou regarding same (.3).	1.10	\$ 533.50
12/03/18	JSB	Correspondence with M. Weisbart regarding motion to dismiss (.2); Correspondence with K. Nicolaou and L. Webb regarding same (.2); Work on issues regarding same (.6).	1.00	\$ 685.00
12/04/18	JJO	Review demand from Plaintiffs in Colorado lawsuit to Ms. Nicolaou to bring derivative claims against PDC and certain officers and directors.	0.60	\$ 390.00
12/04/18	LW	Review declaration in support of motion to dismiss (.4); Confer with M. Weisbart, J. Brookner regarding motion to dismiss, mediation, next steps (.6); Confer with K. Nicolaou regarding same (.8); Review Louisiana World demand letter (.3).	2.10	\$ 1,018.50
12/04/18	CDP	Assist attorneys with document review regarding motion to dismiss and Pre-mediation discovery.	1.30	\$ 370.50
12/06/18	JJO	Review Declaration of Edwin C. Moritz in Support of Motion for Dismissal of Chapter 11 Case, and analysis thereof.	1.70	\$ 1,105.00
12/06/18	LW	Meeting with PDC, LP Plaintiffs re potential mediation (1.5); Follow up with J. Brookner re same (.3); Email to PDC, LP Plaintiffs summarizing meeting, next steps (.4).	2.20	\$ 1,067.00
12/06/18	JSB	Correspondence with J. Ormiston and L. Webb regarding schedule, plaintiffs' expert report, depositions, etc. (.6); Many calls and emails with L. Webb regarding 341 hearing and post-hearing meeting with Colorado plaintiffs (.6); Many calls with K. Nicolaou re same (.5).	1.70	\$ 1,164.50
12/07/18	JJO	Conference with Ms. Webb re: Declaration of Edwin C. Moritz, his deposition, and related issues.	0.30	\$ 195.00
12/07/18	LW	Work on premediation discovery (1.0); Analyze Moritz expert report (1.5); Confer with J. Ormiston re same (.3); Confer with J. Brookner, K. Nicolaou re discovery (.3); Correspondence with potential mediators (.5).	3.60	\$ 1,746.00
12/07/18	AMC	Confer with L. Webb re 341 meeting, follow up, and forthcoming mediation.	0.50	\$ 197.50
12/10/18	JJO	Conference with Mr. Brookner and Ms. Webb re: deposing Mr. Moritz and related issues in preparation for mediation.	0.20	\$ 130.00
12/10/18	LW	Work on mediation discovery (1.0); Confer with J. Ormiston re same (.3); Research re potential mediators (1.0); Correspondence with M. Weisbart re same (.3).	2.60	\$ 1,261.00
12/10/18	JSB	Work with L. Webb and J. Ormiston regarding mediation issues, discovery and related (.5); Review correspondence among constituents regarding same (.5); Calls with Alabama counsel regarding mediator proposals and research on same (.9).	1.90	\$ 1,301.50

||| Gray Reed & McGraw

Rockies Region 2006 LP et al.
 c/o Karen Nicolaou, Harney Management Partners,
 LLC
 knicolaou@harneypartners.com

Bill Date: October 30, 2019
 Client.Matter: 019587.000016
 Invoice: 522199
 Page: 3 of 33

Date	Tkpr	Description of Services	Hours	Amount
12/10/18	AMC	Correspondence with potential mediator regarding availability.	0.20	\$ 79.00
12/11/18	JJO	Review proposal from Graves and telephone conference with Ms. Webb re: same. Review document request from Colorado plaintiffs.	0.40	\$ 260.00
12/11/18	LW	Confer with J. Brookner re potential mediators (.3); Confer with potential mediators (.8); Lengthy email to PDC, LP Plaintiffs re mediation schedule, discovery requests (1.2).	2.30	\$ 1,115.50
12/11/18	JSB	Work with L. Webb on mediator and mediation issues (.5); Calls with R. Russell regarding mediation issues, plan issues and discovery (.8); Follow up with L. Webb re same (.3).	1.60	\$ 1,096.00
12/12/18	JJO	Conference with Mr. Brookner and Ms. Webb to prepare for all-hands call to discuss mediation, choice of mediation, pre-mediation discovery and related issues. Participate in all-hands conference call to discuss mediation, choice of mediator, pre-mediation discovery and related issues.	1.00	\$ 650.00
12/12/18	LW	Review document requests from LP Plaintiffs (.4); Confer with K. Nicolaou, J. Brookner re same (.3); Confer with J. Ormiston in advance of premediation call (.3); Attend premediation call with LP Plaintiffs, PDC (1.0); Follow up with K. Nicolaou re same (.3); Work on discovery issues (.5).	2.80	\$ 1,358.00
12/12/18	JSB	Call with R. Russell regarding mediation issues (.3); Work with L. Webb and J. Ormiston regarding same and discovery requests (.8); Conference call with PDC and Colorado plaintiff regarding mediation, etc. (1.0); Follow up with L. Webb et al. regarding same (.5).	2.60	\$ 1,781.00
12/12/18	AMC	Further correspondence with potential mediator regarding availability.	0.20	\$ 79.00
12/13/18	LW	Correspondence re Louisiana World response (.3); Work on same (1.0); Confer with K. Nicolaou, J. Brookner re mediation (.4); Confer with J. Ormiston re same (.4); Correspondence with LP Plaintiffs, PDC re selection of mediator (.3).	2.00	\$ 970.00
12/13/18	JSB	Work on mediation issues and correspondence with all counsel regarding potential mediator availabilities (.5); Work with L. Webb on Louisiana World issues (.5); Call with L. Webb and J. Ormiston regarding mediation issues, valuations, etc. (.6); Call with L. Webb and K. Nicolaou regarding hearings net week, Louisiana World, mediation and related (.7); Follow up call with K. Nicolaou regarding same (.4); Review and research regarding various provisions of partnership agreement (1.3).	3.80	\$ 2,603.00
12/13/18	AMC	Further correspondence with potential mediator regarding availability.	0.20	\$ 79.00
12/14/18	LW	Correspondence re selection of mediator.	0.20	\$ 97.00
12/17/18	LW	Prepare for status conference on mediation (1.5); Confer with R. Russell, M. Weisbart re selection of mediator (.4); Draft proposed order setting mediation and related deadlines and circulate same to counsel to PDC, LP Plaintiffs (1.0); Attend status conference (1.0); Work on premediation discovery (1.5); Revise proposed order setting mediation and related deadlines (.2); Follow up with J. Brookner, K. Nicolaou re next steps (.3).	6.30	\$ 3,055.50
12/17/18	JSB	Prepare for today's court hearings, including review and revisions to proposed agreed scheduling order (.9); Call with R. Russell regarding same (.4); Prepare for hearing with K. Nicolaou and J. Graves (1.1); Attend hearing and follow ups with K. Nicolaou and Colorado plaintiffs (1.0); Correspondence with L. Clark regarding mediation dates (.2).	3.60	\$ 2,466.00

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12/18/18	VTS	Finalize and file Agreed Order Setting Mediation and Related Deadlines.	0.20	\$ 25.00
12/18/18	LW	Work on pre-mediation discovery (1.5); Work on response to Louisiana World demand letter (3.0); Finalize agreed order setting mediation (.2).	4.70	\$ 2,279.50
12/19/18	JJO	Conference call with PDC's counsel and Plaintiffs' counsel re: Plaintiffs' document requests to PDC, and draft memo summarizing same.	1.00	\$ 650.00
12/19/18	LW	Correspondence with J. Ormiston re discovery call.	0.20	\$ 97.00
12/26/18	JJO	Review correspondence from Mr. Foley re: document requests, along with attachments to same: 2006 and 2007 Assignments of Wellbore Interests, chart of partnership wells, and transcript of December 6, 2018 Section 341 meeting.	1.50	\$ 975.00
01/01/19	JJO	Review notes of communications with Mr. Foley in advance of mediation.	0.10	\$ 65.00
01/01/19	JSB	[December 31, 2018] Call with T. Foley regarding upcoming negotiations, issues for consideration and related (.7); Follow ups with K. Nicolaou, L. Webb and J. Ormiston regarding same (.4).	1.10	\$ 753.50
01/02/19	LW	Correspondence regarding discovery status, Louisiana World response (.3); Review documents for responsiveness to LP Plaintiff requests (1.0).	1.30	\$ 630.50
01/07/19	LW	Confer with J. Brookner re mediation (.2); Correspondence with attorneys re scheduling call with mediator (.2).	0.40	\$ 194.00
01/07/19	JSB	Call with R. Russell regarding status, mediation, potential recovery scenarios, etc. (.8); Work with L. Webb on overall scheduling issues (.7).	1.50	\$ 1,027.50
01/08/19	LW	Correspondence re mediation with various parties.	0.50	\$ 242.50
01/10/19	LW	Correspondence re mediation, document requests, etc.	0.50	\$ 242.50
01/10/19	JSB	Work with L. Webb on mediation issues and related and review email traffic on same and correspondence with K. Nicolaou regarding same.	0.70	\$ 479.50
01/11/19	JJO	Participate with initial conference with Judge Clark, mediator, and representatives of all parties re: scheduling, information exchange, and key issues.	0.80	\$ 520.00
01/11/19	LW	Call re mediation with L. Clark, PDC and Colorado Plaintiffs (.9); Correspondence re mediation discovery (.5); Follow up with L. Clark re mediation details (.3).	1.70	\$ 824.50
01/11/19	JSB	Group mediation call with PDC, Judge Clark, and Colorado Plaintiffs, and follow up after same with counsel and K. Nicolaou (1.0); Further follow up with R. Russell regarding same (.3); Further follow up and work regarding same (.7).	2.00	\$ 1,370.00
01/12/19	JJO	Review limited partners' December 4, 2018 demand that the Partnerships bring derivative claims against PDC and certain officers and directors, and work on response to the demand.	2.00	\$ 1,300.00
01/14/19	LW	Work on Louisiana World response (2.5); Correspondence re expert discovery (1.0); Confer with A. Barron re Plaintiffs' production (.5).	4.00	\$ 1,940.00
01/14/19	JSB	Revise mediation agreement to include sig blocks and correspondence with constituents regarding same (.3); Work on Louisiana World demand issues and response to Louisiana World letter and research regarding same (1.5).	1.80	\$ 1,233.00
01/15/19	JJO	Telephone conference with Ms. Webb re: response to limited partners' demand to assert derivative claims (.3); Follow-up conference with Mr.	1.20	\$ 780.00

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		Brookner and Ms. Webb re: same and related issues (.4); Review and revise Debtors' response to limited partners' demand to pursue derivative claims (.5).		
01/15/19	LW	Work on Louisiana World response (2.5); Revisions to same (.3); Confer with J. Ormiston re same (.2); Additional research re same (1.0); Confer with T. Foley re mediation issues (.5); Correspondence re expert discovery (.3).	4.80	\$ 2,328.00
01/15/19	JSB	Review and revise response to Louisiana World letter and research regarding same (.8); Follow up correspondence with T. Foley regarding same (.3); Call with L. Webb and T. Foley regarding upcoming mediation (.5); Follow up with J. Ormiston regarding same (.3).	1.90	\$ 1,301.50
01/16/19	LW	Correspondence re expert discovery (.4); Work on mediation issues (1.5).	1.90	\$ 921.50
01/17/19	LW	Work on mediation issues and research re same.	3.00	\$ 1,455.00
01/21/19	JJO	Review Partnership Agreements and Private Placement Memoranda (1.6); Telephone conference with Mr. Brookner and Ms. Webb re: claims asserted by limited partners and defenses thereto, to prepare for conference with Plaintiffs' counsel (.5); Review summary judgment briefing from the Rodenfels case in Colorado in preparation for mediation (1.3).	3.40	\$ 2,210.00
01/21/19	LW	Review outstanding data requests from Graves (.4); Follow up with A. Arndt re same (.3); Review acreage issue briefing in Rodenfels case (2.0); Confer with J. Brookner and J. Ormiston re mediation issues (.8); Research re contract ambiguity issue (1.5).	5.00	\$ 2,425.00
01/21/19	JSB	Correspondence with Colorado counsel regarding today's conference call and related (.2); Work on mediation issues and various litigation related issues (1.7); Review PPM, partnership agreement and other litigation related documents in preparation for mediation and upcoming call with Colorado counsel (4.9); Work with L. Webb and J. Ormiston regarding same (.7).	7.60	\$ 5,206.00
01/21/19	CDP	Assist with review of LP expert document production.	4.60	\$ 1,311.00
01/22/19	JJO	Telephone conference with Ms. Webb re: analysis of claims asserted by limited partners and defenses thereto (.3); Telephone conference with Mr. Brookner re: analysis of claims asserted by limited partners and defenses thereto (.5); Review Plaintiffs' Second Amended Complaint in the Dufresne case, along with summary judgment briefing, in preparation for mediation (1.2); Research re: PDC's statute of limitations defense in preparation for mediation (.8).	2.80	\$ 1,820.00
01/22/19	LW	Confer with J. Brookner and J. Ormiston re strategy (.8); Review documents to compile factual background for limitations defense (2.0); Correspondence with team re same (.2); Correspondence re call with Plaintiffs' counsel (.4)	3.40	\$ 1,649.00
01/22/19	JSB	Call with R. Russell regarding mediation issues (.2); Follow up with L. Webb and J. Ormiston regarding same (.1); Further calls and correspondence with same regarding same (.9); Review various documents regarding Colorado litigation, PPM, LP agreement and related in preparation for mediation and general case analysis (6.2).	7.40	\$ 5,069.00
01/22/19	KCM	Discuss matter with J. Ormiston (.4); Discuss matter with L. Webb (.1); Review case materials (.7).	1.20	\$ 474.00
01/22/19	CDP	Assist attorney with review of Rockies Region 2006 and 2007	0.50	\$ 142.50

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		assignments.		
01/23/19	LW	Numerous emails re coordinating expert call, data requests (1.0); Confer with K. Nicolaou re mediation (.2).	1.20	\$ 582.00
01/23/19	JSB	Continued review of various litigation documents in preparation for mediation, etc.	4.80	\$ 3,288.00
01/23/19	KCM	Research regarding limitations issue.	1.20	\$ 474.00
01/24/19	JJO	Correspondence with Mr. Brookner re: preparation for mediation and possible conference with counsel for the limited partners.	0.10	\$ 65.00
01/24/19	LW	Correspondence re expert data production (.5); Correspondence re potential expert deposition dates (.3); Research for mediation statement (2.5).	3.30	\$ 1,600.50
01/24/19	JSB	Call with PDC counsel regarding litigation and mediation.	1.00	\$ 685.00
01/24/19	KCM	Review Second Amended Complaint (1.1); Review Motion to Dismiss Second Amended Complaint (.8).	1.90	\$ 750.50
01/25/19	LW	Analyze new authority re direct vs directive nature of class claims (.5); Confer with J. Brookner, K. Nicolaou re mediation, case strategy, etc. (.8); Work on mediation statement (2.0).	3.30	\$ 1,600.50
01/25/19	JSB	Call with K. Nicolaou and L. Webb regarding mediation, litigation and related strategy issues.	0.70	\$ 479.50
01/25/19	CDP	Address issue regarding La. World demand.	0.20	\$ 57.00
01/27/19	KCM	Review Response to Motion to Dismiss (.4); Review Reply-in-Support of Motion to Dismiss (.5); Review cases cited by Defendants in Motion to Dismiss and Reply (3.8).	4.70	\$ 1,856.50
01/28/19	LW	Correspondence with J. Graves re additional data requests (.3); Correspondence with A. Arndt re same (.2); Expert call (.5); Follow up with K. Nicolaou, J. Graves re same (.2); Follow up with J. Brookner re mediation timing (.3).	1.50	\$ 727.50
01/28/19	KCM	Review cases cited by Defendants in Motion to Dismiss and Reply (2.9); Review cases cited by Plaintiffs in Response to Motion to Dismiss (1.8); Discuss case with J. Ormiston (.3); Draft memo summarizing statute of limitations issue (2.4); Research choice of law re: statute of limitations (.9).	8.30	\$ 3,278.50
01/29/19	LW	Correspondence with A. Arndt re additional expert data (.2); Correspondence with Graves team re same (.3).	0.50	\$ 242.50
01/30/19	JJO	Review and revise response to Limited Partners' demand that the Debtors bring derivative claims against PDC and certain of its officers and directors.	0.40	\$ 260.00
01/30/19	LW	Confer with J. Brookner re Louisiana World response (.2); Review and revise same (.3); Correspondence with A. Arndt re document production (.2); Correspondence with J. Graves re additional information for expert report (.3); Confer with J. Rovira re mediation (.2); Quick review of proposed protective order (.2).	1.20	\$ 582.00
01/30/19	KCM	Draft memo summarizing statute of limitations issue and research in support of same.	1.10	\$ 434.50
01/31/19	LW	Confer with K. Nicolaou re expert issues (.4); Strategize re same, mediation (.3); Confer with J. Rovira re status of mediation document	1.20	\$ 582.00

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		production (.2); Follow up with K. Nicolaou, J. Brookner re mediation timing (.3).		
01/31/19	KCM	Draft memo summarizing statute of limitations issue and research in support of same.	2.90	\$ 1,145.50
02/01/19	LW	Call with K. Nicolaou re expert report (.2); Follow up emails with J. Brookner, J. Ormiston re same (.4).	0.60	\$ 291.00
02/01/19	KCM	Research for and drafting of memo on statute of limitations defenses asserted in motion to dismiss.	1.80	\$ 711.00
02/04/19	JJO	Conference call with Ms. Nicolaou, Mr. Brookner, and Ms. Webb re: rebuttal to Limited Partner Plaintiffs' damages report and related issues (1.3); Review correspondence re: status of data exchange for experts and attention to same (.4); Telephone conference with Ms. Russell, counsel for PDC, and Ms. Webb re: postponing expert depositions until after mediation and related issues (.5).	2.20	\$ 1,430.00
02/04/19	LW	Strategy call with J. Brookner, J. Ormiston and K. Nicolaou.	1.20	\$ 582.00
02/04/19	JSB	Call with L. Webb, J. Ormiston and K. Nicolaou regarding expert update and mediation update.	1.20	\$ 822.00
02/04/19	KCM	Research for and drafting of memo on statute of limitations defenses asserted in motion to dismiss.	2.10	\$ 829.50
02/05/19	JJO	Review and revise proposed Stipulated Confidentiality Order.	0.80	\$ 520.00
02/05/19	KCM	Research for and drafting of memo on statute of limitations defenses asserted in motion to dismiss.	3.10	\$ 1,224.50
02/06/19	LW	Work on expert issues (.3); Work on mediation statement (2.5).	2.80	\$ 1,358.00
02/06/19	KCM	Finalize draft memo analyzing statute of limitations issues raised in motion to dismiss and circulate same to J. Brookner, L. Webb, and J. Ormiston.	4.10	\$ 1,619.50
02/07/19	JJO	Review and revise memo analyzing PDC's limitations defenses (2.0); Review correspondence re: Plaintiffs' expert's damages report and related documentation (.2).	2.20	\$ 1,430.00
02/07/19	LW	Email regarding scope of expert report (.5); Review statute of limitations memo (.5); Work on mediation statement (6.0).	7.00	\$ 3,395.00
02/07/19	KCM	Discuss draft memo on statute of limitations issue with J. Ormiston (.3); Revise memo in light of discussions (2.0); Circulate same to J. Brookner and L. Webb (.1).	2.40	\$ 948.00
02/07/19	AMC	Confer with L. Webb re mediation statement (.2); Begin work on direct/derivative claim section of same (2.0).	2.20	\$ 869.00
02/08/19	JJO	Review Expert Report of Edwin C. Moritz from the Schulein case, and correspondence with Mr. Brookner and Ms. Webb re: same (2.5); Review list of discussion items/deficiencies in the Moritz report (.5).	3.00	\$ 1,950.00
02/08/19	LW	Work on mediation statement.	7.00	\$ 3,395.00
02/08/19	CDP	Assist attorney with preparation of mediation statement (3.5); Receive instruction from L. Webb regarding same (.3).	3.80	\$ 1,083.00
02/08/19	AMC	Continue working on mediation statement.	4.60	\$ 1,817.00
02/11/19	JJO	Review preliminary report of Plaintiffs' expert in advance of call with Graves, et al. (1.0); Conference call with Ms. Nicolaou, Ms. Webb and	2.40	\$ 1,560.00

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		Graves personnel re: deficiencies in Moritz's preliminary report in preparation for mediation (1.1); Telephone conference with Ms. Webb re: mediation statement and related issues (.3).		
02/11/19	LW	Call with expert re initial findings (1.1); Follow up with J. Ormiston regarding same (.3); Work on mediation statement (4.0).	5.40	\$2,619.00
02/11/19	AMC	Continue working on mediation statement.	2.30	\$908.50
02/12/19	JJO	Review amended preliminary report submitted by Plaintiffs' damages expert, Edwin Moritz, and related correspondence.	0.70	\$455.00
02/12/19	LW	Review supplemental Moritz report (.3); Correspondence with Graves re same (.3); Follow up with A. Arndt re additional requests (.2); Confer with J. Brookner re approach to damages in mediation statement (.5); Work on mediation statement (5.0).	6.30	\$3,055.50
02/12/19	JSB	Meeting with L. Webb regarding mediation, mediation statement, strategy, open issues and related (1.0); Work on issues regarding same (1.1).	2.10	\$1,438.50
02/13/19	JJO	Review information relied on by Plaintiffs' damages expert to update and supplement his preliminary report, and review memo from Graves analyzing same (.6); Review and revise proposed Protective Order submitted by counsel for PDC. (.5); Review and revise mediation statement (.2).	1.30	\$845.00
02/13/19	LW	Work on mediation statement (10.0); Correspondence with Graves re Moritz report (.3); Correspondence re draft protective order (.2).	10.50	\$5,092.50
02/13/19	CDP	Assist attorney with preparation of mediation statement.	2.20	\$627.00
02/14/19	JJO	Review and revise Debtors' confidential mediation statement, and conference with Mr. Brookner and Ms. Webb re: same.	2.50	\$1,625.00
02/14/19	LW	Work on mediation statement.	7.00	\$3,395.00
02/14/19	JSB	Review and revise lengthy mediation statement (3.0); Research regarding same (2.7); Work with L. Webb and J. Ormiston on mediation statement (.5).	6.20	\$4,247.00
02/14/19	CDP	Assist attorney with preparation of mediation statement and exhibits.	1.50	\$427.50
02/15/19	JJO	Conference with Mr. Brookner and Ms. Webb re: background facts and damages issues (.5); Review additional information regarding damages and prepare for mediation (.5).	1.00	\$650.00
02/15/19	LW	Confer with J. Brookner, J. Ormiston re various issues in anticipation of mediation (1.0); Research regarding same (3.0).	4.00	\$1,940.00
02/15/19	JSB	Work on mediation issues and calls with counsel regarding same.	1.90	\$1,301.50
02/18/19	LW	Review documents for production (4.0); Begin preparing for mediation (.5).	4.50	\$2,182.50
02/19/19	JJO	Review Order on Motion to Dismiss entered in Colorado case (.5); Review additional information provided by Graves re: comparable sales in the Wattenberg Field (.2).	0.70	\$455.00
02/19/19	LW	Confer with K. Nicolaou re mediation (.4); Correspondence with Graves re acreage comps (.3); Review order on motion to dismiss (.5); Begin supplemental mediation statement re same (.5).	1.70	\$824.50
02/19/19	JSB	Work on mediation issues and prep.	1.70	\$1,164.50

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02/19/19	KCM	Review district court's order granting in part the motion to dismiss.	0.40	\$ 158.00
02/20/19	JJO	Further analysis of order issued in Colorado action dismissing breach of fiduciary duty claims and impact on upcoming mediation (.4); Review and revise Confidential Supplemental Mediation Statement (.3).	0.70	\$ 455.00
02/20/19	LW	Work on supplemental mediation statement (1.9); Research re removal/referral issue (2.0); Review PDC document production (1.5); Correspondence with Graves re same (.3).	5.70	\$ 2,764.50
02/20/19	JSB	Review and analyze District Court opinion on motion to dismiss and work with counsel on same (.9); Review and revise supplemental mediation statement regarding same (.5).	1.40	\$ 959.00
02/21/19	JJO	Conference call with PDC representatives re: background facts in preparation for mediation, including review of COGCC Rule 318A(e) (1.0); Brief review of data recently produced by PDC and correspondence with Graves personnel re: same (.3).	1.30	\$ 845.00
02/21/19	LW	Call with PDC, et al re spacing units (.8); Follow up with K. Nicolaou re same (.2); Confer with J. Rovira re document production, mediation (.4); Follow ups with M. Blythe, Graves re PDC production (.4).	1.80	\$ 873.00
02/21/19	JSB	Call with PDC, counsel and K. Nicolaou regarding lease and spacing unit issues (.7); Review email traffic regarding questions on PDC document production (.6).	1.30	\$ 890.50
02/22/19	JJO	Review LP Plaintiffs' reply in support of their Louisiana World demand, along with related documents, including 10-Ks filed by PDC (1.5); Conference with Ms. Webb re: damages issues and preparation for mediation (.3).	1.80	\$ 1,170.00
02/22/19	LW	Review La. World reply (.5); Correspondence with team re same (.3); Correspondence with Graves re PDC production (.2).	1.00	\$ 485.00
02/23/19	JJO	Review letter from Mr. Foley to mediator re: recent events and purported impact on mediation.	0.20	\$ 130.00
02/25/19	JJO	Review Plaintiffs' damages reports and prepare for mediation.	0.50	\$ 325.00
02/25/19	LW	Correspondence with M. Blythe re document production.	0.20	\$ 97.00
02/25/19	JSB	Call with J. Rovira regarding Colorado regulations on 20 v. 32 acres and related (.5); Correspondence with L. Clark regarding T. Foley and correspondence from Friday (.2); Review offering memo regarding risk factors (.3); Prep for mediation (.9).	1.90	\$ 1,301.50
02/26/19	JJO	Correspondence with Graves personnel re: damages issues (.2); Conference with Debtors' team re: preparation for mediation (.5).	0.70	\$ 455.00
02/26/19	LW	Prepare for mediation.	3.50	\$ 1,697.50
02/26/19	JSB	Prep for mediation (1.8); Many calls and emails with client and counsel regarding same (1.5).	3.30	\$ 2,260.50
02/26/19	AMC	Conduct research re arguments from Motion to Dismiss (2.7); Prepare memo re same (1.9).	4.60	\$ 1,817.00
02/27/19	JJO	Prepare for and attend mediation.	14.00	\$ 9,100.00
02/27/19	LW	Prepare for mediation and pre-mediation meetings with client and counsel (1.0); Attend today's mediation (11.5); Follow up discussions with client and counsel (.5).	13.00	\$ 6,305.00

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02/27/19	JSB	Prep for mediation and pre-mediation meeting with client and counsel (1.8); Attend today's mediation (11.5); Follow up discussions with client and counsel (.8).	14.10	\$ 9,658.50
02/27/19	CDP	Assist attorneys during mediation (3.5); Assist attorneys with document review (.3).	3.80	\$ 1,083.00
02/27/19	AMC	Attend mediation (6.1); Conduct research related to Motion to Dismiss and other issues arising during mediation (1.6); Analyze facts related to same (1.7); Confer with Gray Reed team re same (.8).	10.20	\$ 4,029.00
02/28/19	JJO	Participate in second day of mediation (8.5); Post-mediation meeting with PDC's representatives and counsel (1.0).	9.50	\$ 6,175.00
02/28/19	LW	Attend today's mediation (8.5); Follow ups with client, counsel and PDC re same (1.0).	9.50	\$ 4,607.50
02/28/19	JSB	Pre-mediation meetings (1.7); Attend today's mediation (8.5); Follow ups with client, counsel and PDC regarding same (1.0).	11.20	\$ 7,672.00
02/28/19	CDP	Assist attorneys during mediation.	2.80	\$ 798.00
02/28/19	AMC	Attend mediation.	2.00	\$ 790.00
03/01/19	LW	Review and revise motion to vacate order in Colorado Action (.2); Correspondence with team re same (.2); Begin working on motion to determine ownership of claims (1.5).	1.90	\$ 921.50
03/01/19	JSB	Revise motion to vacate October order on motion to dismiss (.3); File same and correspondence with constituents regarding same (.4); Multiple mediation follow ups (2.5).	3.20	\$ 2,192.00
03/04/19	JJO	Prepare for and meet with Mr. Graves, Mr. Barron and Mr. Lina (Graves & Co.) re: Limited Partner Plaintiffs' alleged damages, and review additional damages information provided at mediation and thereafter (4.0); Correspondence with Plaintiffs' counsel re: clarification and documentations supporting Plaintiffs' alleged damages (.5).	4.50	\$ 2,925.00
03/04/19	LW	Correspondence with J. Brookner re response to motion to dismiss (.3); Confer with A. Carson re same (.2); Email to Graves re updates post-mediation (.3); Call with Graves re report (2.5); Work on motion to determine ownership of claims (2.0).	5.30	\$ 2,570.50
03/04/19	JSB	Thorough review and analysis of motion to dismiss and research regarding same (3.1); Meeting with expert (2.9); Post-meeting follow up (1.5).	7.50	\$ 5,137.50
03/05/19	JJO	Review PDC's response to the Debtors' motion to vacate order on motion to dismiss filed in the Colorado suit.	0.20	\$ 130.00
03/05/19	LW	Review joint notice of mediation results (.2); Circulate same to parties for authorization to file (.2); Work on motion to determine whether claims are property of the estate (4.0).	4.40	\$ 2,134.00
03/05/19	JSB	Research regarding contested matter v. adversary proceeding issues.	0.50	\$ 342.50
03/05/19	PS	Assist J. Ormiston with document review.	0.10	\$ 28.50
03/05/19	TCL	Review and analyze authority supporting the consideration of issues under contested matter and adversary proceeding rules (.7); Correspond with L. Webb regarding same (.2).	0.90	\$ 265.50
03/05/19	CDP	Draft joint notice of mediation results for attorney review (.5); Confer with L. Webb regarding same (.1).	0.60	\$ 171.00

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03/06/19	JJO	Review PDC's Answer to Plaintiffs' Second Amended Complaint in the Colorado lawsuit (.5); Telephone conference with Mr. Barron (Graves & Co.) re: damages issues (.3); Review additional information provided by PDC re: Plaintiffs' alleged damages (.2).	1.00	\$ 650.00
03/06/19	LW	Work on motion to determine (7.0); Confer with J. Brookner re same (.5); Correspondence with Graves re additional data requests (.3).	7.80	\$ 3,783.00
03/06/19	JSB	Work with L. Webb on motion to determine property of the estate (.4); Review and revise motion for determination that claims are property of the estate (1.1).	1.50	\$ 1,027.50
03/07/19	JJO	Telephone conference with Mr. Barron (Graves & Co.) re: damages issues (.3); Review letter sent by Tom Foley to putative class members, and review website established by Mr. Foley's firm (.2).	0.50	\$ 325.00
03/07/19	LW	Revise determination motion (1.0); Confer with J. Brookner re same (.5).	1.50	\$ 727.50
03/07/19	JSB	Correspondence with J. Ormiston and L. Webb regarding expert issues and work on same (.7); Call with L. Webb regarding determination motion (.6); Revise determination motion (.6).	1.90	\$ 1,301.50
03/07/19	CDP	Finalize and file joint notice of mediation results (.3); Email to BMC to serve same (.1).	0.40	\$ 114.00
03/08/19	AKY	Multiple communications with Jason Brookner, Jim Ormiston and Bill Chaney regarding class action issues.	0.40	\$ 206.00
03/08/19	JJO	Analyze communications by Mr. Foley and his firm to putative class members, and potential responses thereto (.5); Continue to analyze potential claims by the estates against PDC (.5); Telephone conference with Mr. Brookner re: motion to determine ownership of claims (.2).	1.20	\$ 780.00
03/08/19	LW	Further revisions to determination motion (1.5); Correspondence re class action website and letter (.3).	1.80	\$ 873.00
03/08/19	JSB	Work on motion for determination and related research issues, etc. (1.1); Post-mediation follow up with L. Clark (.7); Work on upcoming issues regarding motion to dismiss and Harney retention (1.1).	2.90	\$ 1,986.50
03/09/19	JJO	Review and revise Debtors' Motion for Determination that Certain Claims and Causes of Action are Property of the Estates.	1.30	\$ 845.00
03/09/19	LW	Work on proposed discovery/briefing schedule for motion to dismiss and retention objection (1.5); Correspondence with J. Brookner re same (.5).	2.00	\$ 970.00
03/10/19	AMC	Work on response to Motion to Dismiss.	2.50	\$ 987.50
03/11/19	JJO	Conference call with PDC, Graves & Co., and Gray Reed team re: damages issues (.6); Communications with Gray Reed team re: damages issues (.4); Correspondence with Mr. Foley re: damages issues (.4).	1.40	\$ 910.00
03/11/19	LW	Call with PDC re acreage issue (.6); Follow up with team re same (.4); Correspondence with J. Rovira, M. Weisbart re proposed scheduling order timeline (.3); Analysis of class action letter and website re stay violation (2.0); Further revisions to determination motion in light of same (.5).	3.80	\$ 1,843.00
03/11/19	JSB	Work with L. Webb on issues regarding determination motion, scheduling for motion to dismiss and objection to Harney retention, general strategy call with respect to same (.6); Call with PDC regarding 20 v. 32 issue and related (.6); Follow up after call with counsel (.7).	1.90	\$ 1,301.50
03/11/19	AMC	Continue to prepare response to Motion to Dismiss.	3.00	\$ 1,185.00

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03/12/19	JJO	Review and revise Debtor's Motion for Determination that Certain Claims and Causes of Action are Property of the Estates (1.5); Research well spacing and density issue, and draft memo to client and Graves & Co. re: same (1.0); Review relevant COGCC Rules and Orders and follow up memo to client and Graves & Co. (1.2); Conference with Mr. Brookner and Ms. Webb re: Debtors' Motion to Determine that Certain Claims and Causes of Action are Property of the Estates, Colorado Plaintiffs' first request for production, Debtors' response to motion to dismiss, and related issues (.5).	4.20	\$2,730.00
03/12/19	LW	Finalize determination motion (.5); Correspondence with K. Nicolaou re determination motion (.3); Call chambers re availability for hearing (.3); Correspondence with M. Weisbart re time estimate for same (.1); Correspondence re acreage issue (.4); Confer with J. Ormiston, K. Nicolaou re same (.4); Review first set of RFPs from LP Plaintiffs (.5).	2.50	\$1,212.50
03/12/19	JSB	Review and revise motion for determination and research regarding same (1.2); Call with J. Ormiston and L. Webb regarding same and motion to dismiss (.8); Work with L. Webb on recently received discovery requests (.5).	2.50	\$1,712.50
03/12/19	AMC	Continue to work on response to Motion to Dismiss	4.50	\$1,777.50
03/13/19	LW	Continued review of first set of RFPs from LP Plaintiffs (.5); Correspondence with K. Nicolaou re same (.3); Work on response to motion to dismiss (3.0).	3.80	\$1,843.00
03/13/19	JSB	Review email traffic on hearings next week, scheduling on motion to dismiss and expert report issues.	0.80	\$548.00
03/13/19	AMC	Continue to work on response to Motion to Dismiss.	5.80	\$2,291.00
03/14/19	JJO	Review information received from PDC re: well spacing density, forward same to Graves & Co. and Ms. Nicolaou, and analyze same with reference to settlement discussions (1.0); Attention to responding to Colorado Plaintiffs' requests for production (.2); Review draft of Graves' report, and correspondence with Gray Reed team re: same (1.5).	2.70	\$1,755.00
03/14/19	LW	Correspondence with K. Nicolaou re document requests (.5); Correspondence re potential claims against midstream providers (.4); Confer with J. Rovira, M. Weisbart re potential scheduling order, hearing dates (.5); Work on response to motion to dismiss (2.0).	3.40	\$1,649.00
03/14/19	MJB	Brief discussion with L. Webb about collection protocol for client and initial review of requests.	0.20	\$130.00
03/14/19	CDP	Assist attorney with preparation of discovery responses and objections.	2.60	\$741.00
03/14/19	AMC	Continue to work on response to Motion to Dismiss.	1.00	\$395.00
03/15/19	JJO	Lengthy telephone call with Mr. Barron re: damages issues (1.0); Review and analyze damages issues (1.0); Follow up call with Mr. Barron re: same (.3); Telephone conference with PDC's counsel re: damages issues, and draft memo to file re: same (1.0).	3.30	\$2,145.00
03/15/19	LW	Work on response to motion to dismiss.	3.00	\$1,455.00
03/15/19	JSB	Correspondence with K. Nicolaou, L. Webb and J. Ormiston regarding expert issues and various timing/scheduling issues and motion to dismiss.	0.90	\$616.50
03/15/19	MJB	Begin spreadsheet of suggested collection criteria	0.60	\$390.00

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03/17/19	JJO	Analyze damages issues.	3.00	\$ 1,950.00
03/18/19	JJO	Prepare for and meet with Mr. Graves and Mr. Barron to analyze and discuss damages issues.	3.30	\$ 2,145.00
03/18/19	LW	Correspondence with client re potential hearing dates (.5); Call with M. Weisbart, J. Rovira to discuss scheduling in advance of Wednesday's status conference (.4); Call with chambers re same (.1); Draft proposed scheduling order (1.3); Work on response to motion to dismiss (3.0).	5.30	\$ 2,570.50
03/18/19	JSB	Work with L. Webb on expert and scheduling issues.	0.80	\$ 548.00
03/18/19	MJB	Continue analysis of document requests and organize by categories and type of documents requested	1.20	\$ 780.00
03/19/19	JJO	Review additional data provided by PDC re: Limited Partners' alleged damages (2.0); Analyze alleged damages, and communications with John Graves and Allen Barron re: same (1.6); Conference with Ms. Nicolaou, Mr. Brookner, and Ms. Webb re: litigation strategy, alleged damages, and related issues, including preparation for March 20 status conference (1.0).	4.60	\$ 2,990.00
03/19/19	LW	Correspondence re setting for motion to dismiss hearing (.3); Call with chambers re same (.2); Review data re Wattenberg land sales (.4); Review docket for DCP litigation (.4); Correspondence with team re same (.3); Review revisions to draft scheduling order (.4); Follow up call re same (.5); Revise scheduling order and circulate same (.3); Meeting with client, J. Ormiston to discuss expert issues (1.1).	3.90	\$ 1,891.50
03/19/19	JSB	Work with L. Webb on various motion, order and timing/scheduling issues (.5); Meet with K. Nicolaou and L. Webb regarding expert issues, reporting issues, etc. (1.5); Call with J. Ormiston, K. Nicolaou and L. Webb regarding Moritz report, related expert issues and motion to dismiss issues (1.0); Work on issues regarding same and case timing, etc. and work with L. Webb regarding same (1.2).	4.20	\$ 2,877.00
03/19/19	CDP	Organize briefing materials and hearing transcript regarding Moritz Daubert motion for attorney review (.3); Organize specific pleadings from Colorado district court action for attorney review (.5).	0.80	\$ 228.00
03/20/19	JJO	Attend status conference by phone (.7); Correspondence with PDC's counsel and Debtors' experts re: alleged damages (.2).	0.90	\$ 585.00
03/20/19	LW	Meeting with client prior to status conference (1.0); Attend same (.5); Post-hearing follow up with K. Nicolaou and J. Brookner (.5); Revise scheduling order (.2); Work on response to motion to dismiss (4.0).	6.20	\$ 3,007.00
03/20/19	JSB	Pre-hearing meeting with L. Webb and K. Nicolaou regarding today's scheduling conference and related litigation and expert issues (.9); Attend today's hearings (.8); Follow up with K. Nicolaou and L. Webb regarding same (.7); Work on expert and related litigation issues (1.2).	3.60	\$ 2,466.00
03/20/19	CDP	Upload order regarding mediation status conference (.2); Confer with L. Webb regarding same (.2).	0.40	\$ 114.00
03/21/19	LW	Work on response to motion to dismiss.	3.00	\$ 1,455.00
03/22/19	JJO	Review Agreed Scheduling Order and correspondence with Mr. Graves, Mr. Barron and Mr. Lina re: same (.2); Review Plaintiffs' response to Debtors' motion to vacate order on motion to dismiss in Colorado action (.3).	0.50	\$ 325.00
03/22/19	LW	Call with K. Nicolaou re RFPs (.5); Prepare for same (1.0); Review response filed by LP Plaintiffs in Colorado Action (.4); Correspondence re	2.10	\$ 1,018.50

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		same (.2).		
03/22/19	JSB	Call with M. Weisbart regarding motion for determination (.1); Revise motion and file (.8).	0.90	\$ 616.50
03/25/19	LW	Review and revise reply to LP Plaintiffs response in Colorado Action (.5); Additional research for same (1.5); Confer with M. Weisbart re deposition scheduling, etc. (.3); Work on response to motion to dismiss (4.0).	6.30	\$ 3,055.50
03/25/19	JSB	Call with K. Nicolaou regarding amended motion to dismiss and scheduling for depositions, etc. (.2); Work with L. Webb on deposition schedule issues (.3); Re-review Dismissal order and responses to motion to vacate by Plaintiffs and PDC and prepare reply thereto (2.6); Further research on 362 issues regarding motion to vacate and work on inserts for reply on same (.8).	3.90	\$ 2,671.50
03/26/19	JJO	Review the Limited Partner Plaintiffs' amended motion to dismiss the bankruptcy proceedings.	0.30	\$ 195.00
03/26/19	LW	Review amended motion to dismiss (.3); Further revisions to reply to LP Plaintiffs response in Colorado Action (.8); Work on response to motion to dismiss (4.0).	5.10	\$ 2,473.50
03/27/19	JJO	Review and revise Debtors' reply in support of their motion to vacate order on motion to dismiss in the Colorado action.	0.30	\$ 195.00
03/27/19	LW	Work on response to motion to dismiss.	4.00	\$ 1,940.00
03/27/19	JSB	Call with M. Weisbart regarding Determination Motion timing and scheduling.	0.20	\$ 137.00
03/28/19	LW	Work on response to motion to dismiss.	4.00	\$ 1,940.00
03/29/19	JJO	Review WI/NRI data provided by PDC and correspondence with Gray Reed team and Ms. Nicolaou re: same.	0.30	\$ 195.00
03/29/19	LW	Work on response to motion to dismiss.	7.00	\$ 3,395.00
03/29/19	JSB	Prepare stipulation and agreed order on Retention Motion and correspondence with Court and counsel regarding same.	1.00	\$ 685.00
03/30/19	LW	Work on response to motion to dismiss.	3.00	\$ 1,455.00
03/31/19	LW	Work on response to motion to dismiss (5.0); Confer with J. Brookner re same (.6)	5.60	\$ 2,716.00
03/31/19	JSB	Work with L. Webb on motion to dismiss "authority" and "voting."	1.10	\$ 753.50
04/01/19	JJO	Correspondence with PDC's counsel re: alleged damages (.5); Analyze alleged damages (4.0); Correspondence with Graves re: same (.5).	5.00	\$ 3,250.00
04/01/19	LW	Work on response to motion to dismiss.	9.50	\$ 4,607.50
04/01/19	JSB	Continued review and analysis of "authority" and "voting" issues, and related P&A issues (1.5); Research (and review prior research) regarding motion to dismiss issues and craft/work on various arguments for response to motion to dismiss (2.9); Review and revise response to motion to dismiss (.8).	5.20	\$ 3,562.00
04/01/19	CDP	Confer with J. Brookner regarding reply to order regarding motion to dismiss (.2); Finalize and file same (.2); Coordinate service of same (.1).	0.50	\$ 142.50
04/02/19	MWB	Conference with Ms. Webb regarding strategy.	0.40	\$ 230.00

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04/02/19	JJO	Review and analyze damages issues.	3.20	\$ 2,080.00
04/02/19	LW	Confer with J. Brookner re response to motion to dismiss (.2); Confer with K. Nicolaou re same (.2); Work on additional arguments for response to motion to dismiss (1.0); Correspondence with J. Brookner re same (.3).	1.70	\$ 824.50
04/02/19	JSB	Review and revise response to motion to dismiss.	1.90	\$ 1,301.50
04/03/19	JJO	Telephone conference with Mr. Graves and Mr. Barron re: damages issues (.2); Review and analyze damages issues (.6); Correspondence with Ms. Nicolaou and Gray Reed team re: same (.2); Follow up telephone conference with Mr. Barron re: damages issues (.2).	1.20	\$ 780.00
04/03/19	LW	Review redline stipulation re determination motion and correspondence with J. Brookner re same (.3); Follow up with M. Weisbart, J. Rovira re same (.5); Confer with J. Brookner re comments and revisions to response to motion to dismiss (.5); Work on same (2.5).	3.80	\$ 1,843.00
04/03/19	JSB	Review and revise response to motion to dismiss (2.7); Review email traffic on stipulation regarding determination motion and correspondence with constituents regarding same (.5).	3.20	\$ 2,192.00
04/03/19	CDP	Assist with preparation of Debtors' objection to motion to dismiss.	0.60	\$ 171.00
04/03/19	AMC	Conduct research for objection to motion to dismiss (1.0); Revise same (1.0).	2.00	\$ 790.00
04/04/19	JJO	Review and revise Debtors' Objection to LP Plaintiffs' Motion to Dismiss (2.5); Review deposition notice, requests for production, requests for admissions and interrogatories served by LP Plaintiffs on PDC (.3).	2.80	\$ 1,820.00
04/04/19	LW	Work on response to motion to dismiss.	2.00	\$ 970.00
04/04/19	JSB	Review and revise objection to motion to dismiss.	3.10	\$ 2,123.50
04/04/19	CDP	Work on discovery to LP Plaintiffs.	0.50	\$ 142.50
04/04/19	AMC	Conduct research re Obj to Motion to Dismiss.	0.60	\$ 237.00
04/05/19	JJO	Conference call with Ms. Nicolaou and Gray Reed team to discuss responses to motion to dismiss and objection to retention of Harney, and related issues (1.0); Review and revise Debtors' Objection to LP Plaintiffs' Motion to Dismiss (.5); Review and revise Debtors' response to LP Plaintiffs' objection to the retention of Ms. Nicolaou and Harney (.5); Review PDC's Objection to Motion to Dismiss Bankruptcy Cases (1.0).	3.00	\$ 1,950.00
04/05/19	LW	Call with J. Brookner, J. Ormiston, and K. Nicolaou re responses to be filed today (1.0); Work on response to motion to dismiss (1.0); Finalize pleadings for filing (1.0); Review PDC responses to motion to dismiss and Harney objection (1.0).	4.00	\$ 1,940.00
04/05/19	JSB	Call with L. Webb, J. Ormiston and K. Nicolaou regarding motion to dismiss response, reply to retention application (1.0); Review and revise motion to dismiss opposition and retention reply (1.9).	2.90	\$ 1,986.50
04/05/19	CDP	Finalize and file objection to motion to dismiss (.2); Email to BMC to serve same (.1).	0.30	\$ 85.50
04/08/19	JJO	Telephone conference with Ms. Webb re: objections and responses to LP Plaintiffs' request for production, and follow up emails re: same.	0.40	\$ 260.00
04/08/19	LW	Work on objections and responses to LP Plaintiffs' RFPs (5.0); Work on document review for same (2.0); Confer with J. Brookner re discovery to be served on LP Plaintiffs (.3).	7.30	\$ 3,540.50

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04/08/19	LGL	Brief discussion with L. Webb and J. Bindler regarding ingesting review documents into Disco database (.1); Attention to creation of Rockies Region database (.3); Begin preparing data for ingestion (.2).	0.60	\$ 135.00
04/08/19	JSB	Work with L. Webb on discovery issues (.3); Begin prep of discovery requests through line-by-line analysis of LP Plaintiffs' pleadings and contentions (2.1).	2.40	\$ 1,644.00
04/08/19	PS	Correspondence with J. Ormiston regarding PDC Energy's Objection to the Motion for Dismissal of Chapter 11 case.	0.20	\$ 57.00
04/08/19	MJB	Work with L. Webb and L. Lam to build database for analysis, production of responsive documents and log of privilege documents.	1.20	\$ 780.00
04/08/19	CDP	Create notebook containing briefing materials regarding Harney retention and motion to dismiss for review by J. Brookner.	0.60	\$ 171.00
04/09/19	JJO	Analyze alleged damages claimed by LP Plaintiffs.	1.00	\$ 650.00
04/09/19	LW	Work on discovery to LP Plaintiffs (1.5); Work on discovery responses to LP Plaintiffs' RFPs (2.0); Confer with M. Weisbart re discovery (.2); Review documents to be produced to LP Plaintiffs (4.5).	8.20	\$ 3,977.00
04/09/19	LGL	Attention to 15 psts and two sets of review documents for processing and ingestion in Disco Database.	2.90	\$ 652.50
04/09/19	JSB	Brief review of spreadsheet on discovery responses (.3); Work with C. Patterson on requests and work with L. Webb on discovery responses (1.8).	2.10	\$ 1,438.50
04/09/19	MJB	Analysis of Protective Order for applicability to review of documents for production and privilege log.	0.30	\$ 195.00
04/09/19	CDP	Assist with preparation of discovery requests (5.6); Confer with L. Webb regarding same (.3).	5.90	\$ 1,681.50
04/10/19	JJO	Review and revise Debtors' objections and responses to LP Plaintiffs' first request for production of documents, and conference with Ms. Webb re: same (1.0); Conference call with Ms. Nicolaou, Mr. Brookner and Ms. Webb re: status of matter and litigation strategy (.4); Review information re: recompleting and refracing Partnership and non-Partnership vertical wells, telephone conference with Mr. Elder re: same, and forward same to Mr. Graves and Mr. Barron (.7).	2.10	\$ 1,365.00
04/10/19	LW	Call with J. Ormiston re discovery responses (1.0); Strategy call with J. Ormiston, J. Brookner and K. Nicolaou (.4); Work on document review (2.0); Work on discovery to LP Plaintiffs (2.0); Review second set of RFPs from LP Plaintiffs (.3).	5.70	\$ 2,764.50
04/10/19	LGL	Review ingestion exception reports and processing of same in Disco Database.	0.90	\$ 202.50
04/10/19	CDP	Draft Debtors' initial exhibit and witness list in preparation for evidentiary hearing (.5); Confer with L. Webb regarding same (.2).	0.70	\$ 199.50
04/11/19	JJO	Review document subpoena to be served by LP Plaintiffs on Graves & Co. (.2); Correspondence with Graves & Co. re: same and response thereto (.3); Correspondence with Gray Reed team and Ms. Nicolaou re: same (.3); Telephone conference with Mr. Graves re: subpoena and	1.00	\$ 650.00

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		response thereto (.2).		
04/11/19	LW	Correspondence re potential deposition of Graves (.5); Work on document review (8.0); Work on discovery to LP Plaintiffs (2.0); Confer with K. Nicolaou re status (.2).	10.70	\$ 5,189.50
04/11/19	JSB	Work on discovery response issues, discovery request issues and related and calls and emails with L. Webb and J. Ormiston regarding same.	1.50	\$ 1,027.50
04/12/19	JJO	Review and revise Request for Production of Documents to LP Plaintiffs, and telephone conference with Ms. Webb re: same (1.0); Telephone conference with Mr. Barron re: damages issues (.3); Review LP Plaintiffs' Third Request for Production to Debtors, and LP Plaintiffs' Initial Witness List (.2).	1.50	\$ 975.00
04/12/19	LW	Work on document production (3.0); Work on responses to LP Plaintiffs' first set of RFP (4.0); Work on discovery to LP Plaintiffs (4.0).	11.00	\$ 5,335.00
04/12/19	LGL	Prepare privilege log export (.4); Exchange multiple email communications with J. Bindler, L. Webb and C. Patterson regarding preparation of Privilege Log (.7); Process and produce Responsive documents to opposing counsel's Request for Production (4.4); Prepare correspondence to opposing counsel serving DEBTOR000001-DEBTOR006077 (.3).	5.80	\$ 1,305.00
04/12/19	MJB	Work with C. Patterson, L. Lam and L. Webb on privilege log export, revisions for service and document specific issues.	2.40	\$ 1,560.00
04/12/19	CDP	Assist with preparation of privilege log (5.4); Finalize and serve Debtors' initial exhibit and witness list regarding the 6/20/19 hearing (.2).	5.60	\$ 1,596.00
04/15/19	JJO	Review deposition notices for Mr. Moritz and LP Plaintiffs, along with discovery requests to LP Plaintiffs, served by PDC (.2); Review documents provided by PDC re: LP Plaintiffs' alleged damages (.3).	0.50	\$ 325.00
04/15/19	LW	Work on privilege log (1.0); Circulate same to group (.2).	1.20	\$ 582.00
04/15/19	PS	Conference with J. Ormiston regarding preparations for an upcoming hearing, index and organize in a notebook all documents needed in connection with same.	0.50	\$ 142.50
04/15/19	MJB	Review, analyze and review draft privilege log (3.4); Discussions with L. Webb regarding same to finalize and continue revising for service (.8).	4.20	\$ 2,730.00
04/16/19	JJO	Review Debtors' privilege log and telephone conference with Mr. Brookner re: same (.5); Conference call with Ms. Nicolaou and Gray Reed team re: discovery matters and litigation strategy (.9); Conferences with Mr. Brookner and Ms. Webb re: discovery matters and preparation for June 20 hearings (.7).	2.10	\$ 1,365.00
04/16/19	CWS	Consultation with J. Brookner to evaluate settlement standards.	0.50	\$ 300.00
04/16/19	LW	Call with J. Brookner & J. Ormiston re discovery, etc. (.7); Confer with K. Nicolaou re litigation strategy (.9); Confer with B. Drabble re motion to quash (.2); Confer with M. Weisbart, J. Brookner re various discovery issues (.4); Teleconference with M. Weisbart, T. Foley re various discovery issues (.6); Review 341 transcript in light of same (.3); Confer with S. Stuckey re same (.2).	3.30	\$ 1,600.50
04/16/19	LGL	Discussion with L. Webb regarding preparing for deposition using Disco Database.	0.40	\$ 90.00
04/16/19	JSB	Team call regarding deposition scheduling, prep, discovery, etc. (.9);	6.20	\$ 4,247.00

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		Follow up with M. Weisbart regarding same (.6); Work on discovery issues with L. Webb et al. (1.5); Work on discovery and related issues and research regarding same (2.1); Call with LP Plaintiff regarding discovery, trial, time lines, etc. (.6); Follow up with J. Ormiston regarding same (.5).		
04/16/19	SYS	Confer with J. Brookner on privilege and evidence issue (.4); Review of 341 transcript for content and supportive language of position (.7); Research on relevant cases (2.2); Multiple items of correspondence to J. Brookner, L. Webb, and J. Ormiston on same (.5).	3.80	\$ 1,577.00
04/17/19	JJO	Research re: whether communications between Ms. Nicolaou and counsel are discoverable.	0.50	\$ 325.00
04/17/19	WND	Obtain factual background and procedural history of the limited partnership's bankruptcy and derivative litigation from Jason Brookner and Lydia Webb (.3); Review the LP Plaintiffs' subpoena to Graves (.2); Strategize with Jason Brookner and Lydia Webb regarding grounds for quashing the same (.3).	0.80	\$ 340.00
04/17/19	LW	Call with J. Brookner re reliance on counsel issue (.3); Confer with C. Patterson re discovery responses (.1); Confer with J. Brookner, B. Drabble re motion to quash Graves subpoena (.6).	1.00	\$ 485.00
04/17/19	JSB	Call with L. Webb and B. Drabble regarding subpoena issues (.6); Research and work on issues regarding motion to quash regarding counsel witness and privilege waiver (1.3).	1.90	\$ 1,301.50
04/17/19	SYS	Confer with J. Brookner on additional research needed and begin work on same.	0.90	\$ 373.50
04/17/19	CDP	Assemble notebooks containing all discovery for attorney review (3.5); Confer with J. Brookner regarding same (.2); Electronically organize all discovery issued to date (1.8); Assist with preparation of objections and responses to LP plaintiff's discovery requests (2.5).	8.00	\$ 2,280.00
04/18/19	JJO	Conference call with PDC's counsel and LP Plaintiffs' counsel re: discovery and scheduling matters leading up to June 20 hearing, and follow up conference with Mr. Brookner re: same (1.3); Analyze the LP Plaintiffs' alleged damages (.9).	2.20	\$ 1,430.00
04/18/19	LW	Confer with K. Nicolaou re discovery issues (.3); Confer with J. Brookner re same (.2).	0.50	\$ 242.50
04/18/19	JSB	Scheduling call with R. Russell and M. Morfey (.6); Scheduling call with PDC and LP Plaintiffs (1.0); Follow up with J. Ormiston regarding same (.5); Follow up with R. Russell regarding same (.3); Further follow up with R. Russell and M. Weisbart (.1).	2.50	\$ 1,712.50
04/18/19	SYS	Initial research on potential motion to quash and 341 evidentiary issues.	0.80	\$ 332.00
04/19/19	JSB	Review email traffic on deposition schedules.	0.40	\$ 274.00
04/22/19	JJO	Draft memo to Ms. Nicolaou re: deposition preparations, and correspondence re: same (1.0); Prepare for deposition of Ed Moritz (2.5); Review expert report of Greg Scheig, and conference with Mr. Brookner re: same (1.0).	4.50	\$ 2,925.00
04/22/19	WND	Review Plaintiffs' subpoena duces tecum to Graves (.2); Begin researching federal case law regarding the discoverability of a consulting expert's materials and opinions (2.1); Identify persuasive precedent on the applicability of the work-product doctrine to a consulting expert's materials and opinions (.4).	2.70	\$ 1,147.50

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04/22/19	LW	Work on Karen Nicolaou deposition prep.	3.00	\$ 1,455.00
04/22/19	JSB	Brief review of new expert report (.3); Calls with J. Ormiston regarding same (.5).	0.80	\$ 548.00
04/22/19	AMC	Conduct research re W. Va. Partnership law related to Motion to Dismiss.	0.50	\$ 197.50
04/23/19	JJO	Detailed review of Mr. Moritz's April 22, 2019 expert report re: alleged damages to the Partnerships (2.2); Draft memo to Ms. Nicolaou and Gray Reed team re: same (1.4); Correspondence with Mr. Foley re: deposition scheduling and related issues (.3); Conference with Gray Reed team re: same (.2).	4.10	\$ 2,665.00
04/23/19	WND	Continue researching federal case law regarding the discoverability of a consulting experts' materials, communications, and opinions (.5); Review the Debtors' application to retain Graves and the Court's order granting the same (.3); Confer with Jason Brookner regarding findings and conclusions from research (.1); Begin drafting the Debtors' motion for protective order (.4).	1.30	\$ 552.50
04/23/19	LW	Confer with J. Brookner, J. Ormiston re deposition scheduling email (.4); Draft response to same (1.0); Prepare for Nicolaou deposition (3.0).	4.40	\$ 2,134.00
04/23/19	JSB	Review email traffic on scheduling/deposition issues, etc. (.3); Call with L. Webb and J. Ormiston regarding same (.6).	0.90	\$ 616.50
04/23/19	CDP	Assist with review of Schulein and Moritz expert reports.	0.30	\$ 85.50
04/23/19	AMC	Conduct research re W. Va. Partnership law related to Motion to Dismiss (.2); Confer with J. Brookner and L. Webb re same (.1).	0.30	\$ 118.50
04/24/19	JJO	Telephone conference with Mr. Morfey re: deposition scheduling and related issues (.3); Lengthy email to Mr. Foley re: same (.7); Review PDC's response to Mr. Foley re: deposition scheduling and related issues, and conference with Gray Reed team re: same (.5); Conference call with PDC's counsel re: depositions and related discovery matters (.9); Begin work on motion to exclude evidence and testimony regarding alleged damages, and research relating thereto (1.3).	3.70	\$ 2,405.00
04/24/19	WND	Conduct additional research on the issue of whether an attorneys' communications with a consulting expert are core work product (.9); Continue to draft the Debtors' motion for protective order (3.3); Review and revise same (.3); Correspond with J. Ormiston, J. Brookner, and L. Webb regarding the draft motion and associated deadlines (.3).	4.80	\$ 2,040.00
04/24/19	LW	Work on motion to quash Graves subpoena (3.0); Confer with J. Brookner re solvency issue (.3); Correspondence re motion to exclude experts (.2); Prepare for Nicolaou deposition (1.0).	4.50	\$ 2,182.50
04/24/19	JSB	Call with M. Weisbart (.7); Follow up with J. Ormsiton regarding same (.4); Further follow ups regarding time (.5); Call with J. Ormiston and Andrews Kurth regarding evidentiary issues for hearing (.7).	2.80	\$ 1,918.00
04/25/19	JJO	Review documents for responsiveness and privilege in advance of production (.5); Review and revise Debtors' Objection to Document Subpoena to Graves & Co. Consulting, LLC and Motion to Quash (1.8); Telephone conference with Ms. Nicolaou re: various discovery matters (.3); Correspondence with Mr. Graves and Mr. Barron re: motion to quash subpoena, and follow up telephone conference with Mr. Graves re: same (.4).	3.00	\$ 1,950.00
04/25/19	WND	Review the Debtors' motion to quash the Plaintiffs' subpoena to Graves (.1); Correspond with Jason Brookner, Jim Ormiston, and Lydia Webb	0.30	\$ 127.50

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		concerning the same (.2).		
04/25/19	LW	Confer with K. Nicolaou re discovery issues (.3); Work on objections and responses to second set of RFPs (4.0); Review documents re same (.5); Correspondence with J. Ormiston re same (.3); Correspondence with M. Weisbart re subsequent production (.2); Work on motion to exclude (1.0); Correspondence re timing of Graves motion to quash (.2).	6.50	\$ 3,152.50
04/25/19	JSB	Call with K. Nicolaou regarding expert issues (.3); Call with R. Russell regarding discovery issues (.5); Review and revise motion to quash Graves subpoena (.5); Work with L. Webb on discovery response issues (.7); Review and work on discovery responses and related matters (1.4).	3.40	\$ 2,329.00
04/25/19	CDP	Draft responses to discovery (1.2); Revise same per L. Webb instruction (.5).	1.70	\$ 484.50
04/26/19	JJO	Review and revise Debtors' Responses and Objections to Second Request for Production of Documents and conference with Ms. Webb re: same (1.4); Prepare for upcoming depositions (1.0); Work on Debtors' Motion to Exclude Evidence and Testimony of Alleged Damages (.5); Telephone conference with Mr. Barron re: new Moritz report and analysis thereof (.2); Correspondence with LP Plaintiffs' counsel re: status of providing updated Aries database information relied on by Mr. Moritz (.1).	3.40	\$ 2,210.00
04/26/19	LW	Work on motion to exclude (3.0); Work on other discovery issues (2.0); Prepare for Nicolaou deposition (1.0).	6.00	\$ 2,910.00
04/26/19	JSB	Work with L. Webb on motion to exclude issues.	0.30	\$ 205.50
04/26/19	PS	Conference with J. Ormiston regarding deposition preparation and create a notebook containing documents needed in connection with same.	0.50	\$ 142.50
04/26/19	CDP	Assist attorney with document production.	0.20	\$ 57.00
04/27/19	JJO	Prepare for upcoming depositions.	0.80	\$ 520.00
04/28/19	JJO	Prepare for upcoming depositions and draft memo re: same.	1.00	\$ 650.00
04/28/19	LW	Work on motion to exclude experts (2.0); Prepare for Nicolaou deposition (1.0).	3.00	\$ 1,455.00
04/29/19	JJO	Telephone conference with Mr. Graves and Mr. Barron re: information needed to analyze Mr. Moritz's new report and related issues (.5); Prepare for upcoming depositions (.5); Review and revise Debtors' motion to exclude evidence of alleged damages (1.8); Review and revise Debtors' motion of emergency hearing on same (.2); Telephone conference with Ms. Webb re: same (.2); Correspondence with counsel for the LP Plaintiffs re: their failure to provide the databases and information supporting the new expert report from Mr. Moritz (.3).	3.50	\$ 2,275.00
04/29/19	LW	Work on motion to exclude experts (6.0); Revise same (.4); Draft motion for emergency hearing re same (.4); Confer with J. Ormiston, J. Brookner re same (.2); Prepare both pleadings for filing and attend to same (.2); Correspondence with opposing counsel re certificate of conference (.2); Prepare for Nicolaou deposition (2.0).	9.40	\$ 4,559.00
04/30/19	JJO	Meeting with Ms. Nicolaou and Mr. Brookner to prepare for Ms. Nicolaou's deposition (5.0); Review documents to prepare for Ms. Nicolaou's deposition (.5).	5.50	\$ 3,575.00
04/30/19	LW	Confer with J. Brookner, J. Ormiston re timing on hearing for motion to exclude (.3); Correspondence with J. Brouner, et al., re same (.3); Correspondence with chambers re same (.2); Confer with J. Ormiston, J.	2.30	\$ 1,115.50

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		Brookner and K. Nicolaou re deposition prep (.5); Work on same (1.0).		
04/30/19	JSB	Review 341 transcript and other documents in prep for deposition prep (1.6); K. Nicolaou deposition prep with K. Nicolaou and J. Ormiston (4.5).	6.10	\$ 4,178.50
04/30/19	PS	Conference with J. Ormiston re: upcoming hearing and preparation of notebooks for same.	3.80	\$ 1,083.00
04/30/19	CDP	Create chart containing deposition dates.	0.50	\$ 142.50
05/01/19	JJO	Several telephone conferences with Ms. Webb and Mr. Brookner, as well as correspondence with Mr. Brouner and PDC's counsel re: hearing on Motion to Exclude and related scheduling issues (.9); Review documents in preparation for Ms. Nicholaou's deposition (2.1); Correspondence with Ms. Nicholaou re: preparation for her deposition (.5); Brief review of additional documents produced by LP Plaintiffs and forward same to consulting experts (.3).	3.80	\$ 2,470.00
05/01/19	LW	Confer with J. Brouner re depo scheduling (.1); Confer with J. Ormiston, J. Brookner re same (.2); Email to chambers re potential hearing dates (.1); Work on discovery issues (.5); Confer with chambers re possible settings (.1); Correspondence with J. Brouner, et al., re same (.5); Confer with J. Brookner, J. Ormiston re Scheig report (.2).	1.70	\$ 824.50
05/01/19	JSB	Multiple calls and emails with counsel to PDC and internally re discovery schedule, discovery motions and related and work on various issues re same.	1.60	\$ 1,096.00
05/02/19	JJO	Prepare for Ms. Nicolaou's deposition.	1.30	\$ 845.00
05/02/19	LW	Correspondence with chambers re setting on motion to exclude (.3); Finalize motion to quash Graves subpoena (.5); Review and revise notices of hearing re motion to quash and motion to exclude (.3); Many emails re scheduling of expert depositions (1.5); Research regarding subrogation issue (2.0); Correspondence re Nicolaou notice of deposition (.2).	4.80	\$ 2,328.00
05/02/19	CDP	Prepare notice of hearing regarding document subpoena (.3); Prepare notice of hearing regarding motion to exclude (.3); Upload order regarding motion for expedited hearing on motion to enforce (.2).	0.80	\$ 228.00
05/03/19	JJO	Meeting with Ms. Nicolaou to prepare for her deposition (2.5); Correspondence with LP Plaintiffs' counsel re: Ms. Nicolaou's deposition (.3); Correspondence with Mr. Barron and LP Plaintiffs' counsel re: additional information needed to analyze Mr. Moritz's most recent report (.3).	3.10	\$ 2,015.00
05/03/19	LW	Work on discovery responses (.5); Produce documents re same (.5); Confer with J. Brouner re Nicolaou deposition (.2); Correspondence with team re same (.2).	1.40	\$ 679.00
05/03/19	LGL	Brief discussion with L. Webb regarding second rolling production (.2); Prepare DEBTORS006078-DEBTORS006369 for production and upload same for attorney access (.4); Prepare Production Index for DEBTORS000001-DEBTORS006077 (1.1).	1.70	\$ 382.50
05/03/19	JSB	Work on several outstanding discovery issues and Karen Nicolaou deposition issues.	1.10	\$ 753.50
05/04/19	JJO	Review PDC's Objections and Responses to LP Plaintiffs' First Requet for Admissions and First Set of Interrogatories (.2); Review PDC's Objections and Responses to LP Plaintiffs' First Request for Production of Documents (.2).	0.40	\$ 260.00

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05/06/19	JJO	Meeting with Ms. Nicholaou to prepare for her deposition (2.5); Correspondence with Mr. Foley re: discovery of data/information supporting Mr. Moritz's most recent report (.3).	2.80	\$ 1,820.00
05/06/19	LW	Work on stipulation re solvency (.3); Confer with K. Nicolaou, J. Brookner, J. Ormiston in preparation for deposition (1.5); Draft timeline of key events for same (1.0); Correspondence re document production, deposition scheduling (.4); Work on argument for hearing on motion to exclude (.5).	3.70	\$ 1,794.50
05/07/19	JJO	Prepare and present Karen Nicolaou for deposition.	9.50	\$ 6,175.00
05/07/19	LW	Prepare for Nicolaou deposition (.5); Confer with client, team re same (1.0); Research re solvency stipulation (2.5); Research re issues raised by deposition (1.0).	5.00	\$ 2,425.00
05/07/19	JSB	Prepare with K. Nicolaou and J. Ormiston for today's deposition (1.0); Attend Karen Nicolaou deposition (9.0); Follow ups with counsel and client re same (.9).	10.90	\$ 7,466.50
05/08/19	JJO	Review additional documents to be produced (1.0); Prepare for deposition of PDC's corporate representative (1.0).	2.00	\$ 1,300.00
05/08/19	LW	Work on stipulation re solvency (.2); Correspondence with parties re same (.2); Numerous emails coordinating time and place of various depositions (1.0); Confer with J. Brookner & J. Ormiston re yesterday's deposition (.4); Review J. Brookner notes re same (.5); Research regarding solvency definition (1.0).	3.30	\$ 1,600.50
05/08/19	JSB	Further follow ups from yesterday's deposition (.9); Work on various issues re motion to dismiss, upcoming Stump deposition and coordination (.8).	1.70	\$ 1,164.50
05/09/19	JJO	Correspondence with Mr. Foley re: production of additional information created and used by Mr. Moritz (.2); Work on supplement to motion to exclude re: same (.5); Attention to rebuttal of LP Plaintiffs' alleged damages (.6).	1.30	\$ 845.00
05/09/19	LW	Confer with M. Blythe re various discovery issues (.3); Correspondence re supplement to motion to exclude (.3); Research re same (1.0); Confer with J. Ormiston re same (.3); Work with J. Brookner and J. Ormiston re ongoing discovery issues (.5).	2.40	\$ 1,164.00
05/09/19	JSB	Review recent case law on standing and derivative claims and research re same (.7); Review email traffic on on-going discovery and deposition issues and work with L. Webb and J. Ormiston re same (.6).	1.30	\$ 890.50
05/09/19	AMC	Conduct research re derivative claims.	0.30	\$ 118.50
05/10/19	JJO	Several emails with Mr. Foley and PDC's counsel re: various discovery issues (.5); Review letter from Mr. Weisbart re: various discovery issues and draft response thereto (1.2).	1.70	\$ 1,105.00
05/10/19	LW	Correspondence re various open discovery matters (.4); Correspondence with J. Ormiston in response to discovery letter from M. Weisbart (.3); Correspondence re deposition scheduling, etc. (.3).	1.00	\$ 485.00
05/11/19	JJO	Lengthy phone call with Mr. Foley re: potential settlement discussions (1.2); Correspondence with Ms. Nicolaou and Gray Reed team re: same (.1).	1.30	\$ 845.00
05/13/19	JJO	Conference call with Ms. Nicolaou, Mr. Brookner, and Ms. Webb re: potential settlement discussions (.6); Telephone conference with Mr.	4.60	\$ 2,990.00

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		Morfev and Ms. Russell re: same (.4); Several telephone conferences with Mr. Brookner and Ms. Webb re: discovery matters (.4); Correspondence with Mr. Foley re: discovery matters (.3); Review and revise response to Mr. Weisbart's May 10 letter, and finalize same (.8); Review documents for responsiveness and privilege (.8); Review the LP Plaintiffs' objections and responses to PDC's first request for admissions (.3); Review the LP Plaintiffs' answers to PDC's first set of interrogatories (.4); Review the LP Plaintiffs' objections and responses to the Debtors' first set of interrogatories and first request for production (.6).		
05/13/19	LW	Update call re potential settlement (.6); Correspondence re PDC document production (.2); Confer with M. Weisbart re production of Texas Capital Bank documents, stipulation re solvency (.3); Follow up with J. Brookner, J. Ormiston re same (.2); Correspondence re LP Plaintiffs discovery demand (.2); Correspondence re production of additional Moritz documents (.2); Follow ups with team re discovery issues, deposition scheduling (.4); Review objection to motion to exclude Moritz (.4).	2.50	\$ 1,212.50
05/13/19	JSB	Update call with K. Nicolaou and counsel re recent events and communications with LP Plaintiffs (.5); Follow up with PDC re same (.5).	1.00	\$ 685.00
05/13/19	PS	Conference with J. Ormiston regarding a notebook needed, gather and organize the relevant documents in a notebook.	0.50	\$ 142.50
05/13/19	CDP	Download PDC document production (.5); Confer with L. Webb regarding content of document produced (.2); Email to client attaching deposition transcript for review (.2).	0.90	\$ 256.50
05/14/19	JJO	Review the LP Plaintiffs' objections and responses to PDC's first request for production (.3); Review the LP Plaintiffs' response to the motion to exclude damages evidence, and attention to reply in support of the motion to exclude (.7); Review PDC's objections to the LP Plaintiffs' various deposition notices of PDC (.2); Prepare for deposition of Darwin Stump and travel to Denver for same (5.5).	6.70	\$ 4,355.00
05/14/19	LW	Begin review of LP Plaintiffs' discovery responses (.5); Correspondence with J. Brookner, J. Ormiston re reply to objection to motion to exclude (.4); Begin work on same (2.5); Correspondence re various discovery matters (.2); Continue review of prepetition invoices for redactions (.4).	4.00	\$ 1,940.00
05/14/19	JSB	Review objection to motion to exclude Moritz testimony and work with counsel re same.	0.80	\$ 548.00
05/14/19	CDP	Review all LP plaintiff's discovery responses (.6); Review all PDC objections and responses to deposition notices (.5); Create discovery notebooks for attorney review (1.2); Review correspondence from Weisbart to Ormiston regarding deposition issues (.1).	2.40	\$ 684.00
05/15/19	JJO	Attend deposition of Darwin Stump (9.0); Attend settlement meeting with counsel for the LP Plaintiffs and PDC (.5); Further settlement meeting with counsel for the LP Plaintiffs, Mr. Foley and Mr. Arndt (1.0).	10.50	\$ 6,825.00
05/15/19	LW	Work on reply to objection to motion to exclude (3.0); Revise same and prepare for filing (.3); Review exhibit and witness list filed by LP Plaintiffs (.2); Correspondence with J. Brookner and J. Ormiston re same (.2); Prepare for hearing on motion to exclude (1.0).	4.70	\$ 2,279.50
05/15/19	JSB	Attend D. Stump deposition via phone (morning session) (2.7); Attend D. Stump deposition (afternoon session) (4.3).	7.00	\$ 4,795.00
05/15/19	CDP	Prepare exhibit and witness list for hearing regarding motion to exclude.	0.30	\$ 85.50

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05/16/19	JJO	Conference with Mr. Brookner and Ms. Webb re: status of settlement discussions and upcoming hearing (.5); Assist Ms. Webb with preparing for hearing on motion to exclude expert testimony (.5).	1.00	\$ 650.00
05/16/19	LW	Post-deposition debrief with J. Brookner and J. Ormiston (1.1); Prepare for hearing on motion to exclude (4.0); Confer with K. Nicolaou re case status, etc. (.3).	5.40	\$ 2,619.00
05/16/19	JSB	Post-Stump deposition follow ups with counsel, et al.	1.10	\$ 753.50
05/17/19	JJO	Review documents for possible redactions (.5); Attend hearing on Debtors' motion to exclude certain expert evidence by phone (1.4); Correspondence with Mr. Foley re: settlement discussions (.1); Follow up conference with Ms. Nicolaou, Mr. Brookner, and Ms. Webb re: results of hearing, pending discovery matters, and preparations for June 20 hearings (.5); Telephone conference with Mr. Foley re: settlement discussions (.5); Telephone conference with Mr. Brookner re: settlement discussions (.2); Correspondence with PDC's counsel re: settlement discussions (.4); Another telephone conference with Mr. Foley re: settlement discussions (.3); Correspondence with Ms. Nicolaou and Gray Reed team re: same (.2).	4.10	\$ 2,665.00
05/17/19	LW	Prepare for today's hearing (2.0); Attend same (1.3); Follow up meetings with counsel, client re same (1.5); Draft proposed order re motion to exclude (.2); Circulate same to counsel (.1); Correspondence with J. Ormiston re settlement discussions (.4).	5.50	\$ 2,667.50
05/17/19	JSB	Prepare for today's hearings (1.1); Attend hearings (1.3); Follow ups after hearings (1.1).	3.50	\$ 2,397.50
05/20/19	JJO	Conference call with PDC's counsel and Ms. Webb re: settlement discussions (.7); Work on damages issues and communications with Mr. Barron and Mr. Graves re: same (2.3); Conference with Mr. Brookner and Ms. Webb re: preparation for upcoming hearing (.3).	3.30	\$ 2,145.00
05/20/19	LW	Confer with J. Ormiston re settlement, next steps (.6); Follow up with J. Brookner re same (.4); Review transcript from Friday's hearing (.2).	0.80	\$ 388.00
05/20/19	JSB	Work on motion to dismiss issues, discovery/deposition schedule, general trial schedule and related (.7); Further follow ups from Friday's hearing (.6).	1.30	\$ 890.50
05/21/19	JJO	Prepare for deposition of Gregory Scheig.	1.00	\$ 650.00
05/21/19	LW	Continue to review LP Plaintiffs' discovery responses (1.0); Strategize and work on various matters re trial on motion to dismiss (1.0).	2.00	\$ 970.00
05/22/19	JJO	Telephone conference with Mr. Foley re: settlement discussions and discovery matters (.3); Correspondence with PDC's counsel and Gray Reed team re: same (.2); Review Texas Capital Bank documents produced by the LP Plaintiffs (.3); Review Notice of Deposition and Subpoena served on Jason Brookner, and conference with Mr. Brookner re: same (.3); Attention to motion to quash notice and subpoena served on Mr. Brookner (.5).	1.60	\$ 1,040.00
05/22/19	LW	Correspondence re settlement discussions (.2); Review Brookner subpoena (.2); Confer with J. Ormiston, J. Brookner re same (.5); Work on motion to quash same (3.0).	3.90	\$ 1,891.50
05/22/19	JSB	Work on J. Brookner subpoena/deposition issues.	0.60	\$ 411.00
05/22/19	PS	Conference with J. Ormiston regarding deposition exhibits and organize all in notebooks.	0.60	\$ 171.00

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05/22/19	SYS	Review of prior research on waiver and correspondence with L. Webb and J. Brookner on same (.6); Additional research re deposition of opposing counsel (.7).	1.30	\$ 539.50
05/23/19	JJO	Work on Debtors' Motion to Quash Deposition Notice Issued to Jason Brookner (1.0); Review draft of LP Plaintiffs' Motion to Compel Production of Documents, and conference with Mr. Brookner and Ms. Webb re: same (1.0); Begin working on response to motion to compel (1.0); Correspondence with LP Plaintiffs' counsel re: discovery matters (.6); Telephone conference with Mr. Foley re: status of settlement discussions and related issues (.2); Correspondence with PDC's counsel and Gray Reed team re: same (.3).	4.10	\$ 2,665.00
05/23/19	LW	Work on motion to quash Brookner subpoena (4.0); Confer with J. Brookner and J. Ormiston re same, pretrial issues, etc. (1.0); Review LP Plaintiffs' motion to compel (.5); Confer with J. Brookner, A. Carson, S. Stuckey re response to same (1.1); Correspondence re order on motion to exclude (.4).	7.00	\$ 3,395.00
05/23/19	JSB	Work with J. Ormiston and L. Webb regarding motion to quash, trial brief, etc. (1.0); Work on trial issues and quash issues (.7); Review LP Plaintiffs' draft motion to compel and correspondence with counsel regarding same (.6); Work on issues regarding draft motion to quash from LP Plaintiffs and related (.5); Correspondence with Court and parties in interest and re order on motion to exclude (.5); Team meeting on discovery motions (1.1).	4.40	\$ 3,014.00
05/23/19	SYS	Review deposition transcript of K. Nicolaou (1.4); Research additional case law on protection of opposing counsel from deposition (2.3); Draft additional portions of Motion to Quash Deposition of J. Brookner (5.1).	8.80	\$ 3,652.00
05/23/19	CDP	Review correspondence to Court regarding motion to dismiss and employment applications.	0.20	\$ 57.00
05/23/19	AMC	Confer with J. Brookner, L. Webb, and S. Stuckey (together and separately) re Obj to Motion to Compel and related issues (1.4); Review Motion to Compel (.2); Conduct research re same (.3); Work on Objection to Motion to Compel (6.0).	7.90	\$ 3,120.50
05/24/19	JJO	Review LP Plaintiffs' Objection to Debtors' Motion to Quash Subpoena Served on Graves & Co. (.5); Prepare for and participate in "meet and confer" on various discovery issues (1.0); Draft letter memorializing agreement reached re: document production, and correspondence re: same (1.0); Review and revise Debtors' Motion to Quash Deposition Subpoena Served on Jason Brookner and for Protective Order (1.8); Review LP Plaintiffs' Motion to Compel Production of Documents and work on response thereto (1.3); Prepare for hearings on May 29 (1.1).	6.70	\$ 4,355.00
05/24/19	LW	Work on motion to quash Brookner deposition (3.0); Meet and confer with LP Plaintiffs, PDC re various discovery issues (.5); Follow up with J. Ormiston re same (.2); Review proposed letter agreement (.1); Confer with team re responses to LP Plaintiffs' motions to compel (.4).	4.20	\$ 2,037.00
05/24/19	JSB	Work on various open discovery issues in prep for next week and in connection with discovery motions.	1.90	\$ 1,301.50
05/24/19	SYS	Review of Motion to Compel and associated documents and discovery (1.9); Review of final draft of Motion to Quash subpoena of J. Brookner and associated exhibits (.8); Case-law research on privilege and waiver in the Fifth Circuit (3.8); Draft argument sections of Objection to Motion to Compel (3.3); Review of Motion to Compel Additional Answers and correspondence to L. Webb regarding same (.5).	10.30	\$ 4,274.50

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05/24/19	CDP	Assemble deposition excerpts referenced in motion to quash in preparation for filing same (.8); Finalize and file motion to quash (.3); Prepare notice of hearing regarding same (.3); Finalize and file notice of hearing (.2); Email to BMC to serve motion and notice (.1); Serve motion and notice via email to notice parties (.2). Confer with J. Brookner regarding same (.1).	2.00	\$ 570.00
05/24/19	AMC	Meet and confer with L. Webb, J. Ormiston, counsel for PDC, and counsel for LP Plaintiffs (.5); Follow up re same (.2); Confer with J. Brookner and S. Stuckey (together and separately) re Objection to Motion to Compel and related issues (.1); Work on Objection to Motion to Compel (5.7); Revise Motion to Quash Brookner subpoena (1.6).	8.10	\$ 3,199.50
05/25/19	AMC	Work on Objection to Motion to Compel.	0.70	\$ 276.50
05/26/19	JJO	Telephone conference with Mr. Foley re: settlement discussions (.3); Correspondence with Gray Reed team re: same (.2); Review correspondence re: use of materials produced in other cases (.1).	0.60	\$ 390.00
05/26/19	SYS	Additional research on related case-law (1.3); Draft argument for Objection to Motion to Compel (1.6).	2.90	\$ 1,203.50
05/26/19	AMC	Work on Objection to Motion to Compel.	2.50	\$ 987.50
05/27/19	JJO	Prepare for hearings on May 29 (1.5); Review and revise Debtors' response to LP Plaintiffs' Motion to Compel (1.9).	3.40	\$ 2,210.00
05/27/19	LW	Review motion to compel further deposition testimony (1.0); Research and draft response to same (6.5).	7.50	\$ 3,637.50
05/27/19	SYS	Review of and revisions to current draft of Objection to Motion to Compel.	1.70	\$ 705.50
05/27/19	AMC	Work on Objection to Motion to Compel.	4.30	\$ 1,698.50
05/28/19	JJO	Review and revise Debtors' response to LP Plaintiffs' motion to compel (1.3); Review and revise Debtors' response to LP Plaintiffs' motion to compel further testimony from Karen Nicolaou (2.1); Review LP Plaintiffs' settlement proposal and correspondence with Ms. Nicolaou re: same (.3); Review LP Plaintiffs' document production and privilege log (.4); Prepare for hearings on May 29 (2.1); Review PDC's Response to LP Plaintiffs' Motion to Compel Testimony (.3); Review LP Plaintiffs' Response to Motion to Quash the Brookner Subpoena (.4).	6.90	\$ 4,485.00
05/28/19	LW	Confer with J. Ormiston re objection to motion to compel further deposition testimony (.5); Work on same (2.5); Revise same (1.0); Work on notice of agenda (.4); Attend to filing same (.2); Update K. Nicolaou re status of discovery matters (.2); Review response to motion to quash Brookner subpoena (.5); Prepare for tomorrow's hearing (2.0); Correspondence with chambers re same (.2).	5.50	\$ 2,667.50
05/28/19	JSB	Work on discovery issues and hearing prep for tomorrow (.9); Review settlement offer and correspondence with counsel re same (.4).	1.30	\$ 890.50
05/28/19	PS	Conference with J. Ormiston regarding documents needed in preparation of an upcoming hearing, gather and organize all in a notebook and prepare an index of same.	0.50	\$ 142.50
05/28/19	SYS	Final revisions to Objection to Motion to Compel and inclusion of additional sections of Deposition of K. Nicolaou.	0.90	\$ 373.50
05/28/19	CDP	Draft agenda for 5/29 hearing (2.0); Revise same pursuant to instruction from L. Webb and A. Carson (1.5); Prepare exhibit to objection to motion	5.60	\$ 1,596.00

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		to compel production of documents (.5); Finalize and file objection to motion to compel production of documents (.2); Prepare exhibit to objection to compel testimony (.3); Finalize and file objection to compel testimony (.2); Email to BMC attaching objections for service (.1); Serve same via email to LP plaintiffs (.2); Download LP plaintiffs' document production for attorney review (.4); Create sharefile regarding same client review (.2); Email to litigation team regarding same (.1).		
05/28/19	AMC	Continue revisions to and finalize Objection to Motion to Compel Production of Documents (1.3); Review and revise Objection to Motion to Compel Testimony (1.1); Revise Agenda for tomorrow's hearing on all of the above (.6).	3.00	\$ 1,185.00
05/29/19	JJO	Prepare for and travel to Dallas for hearings, and review supplemental report from Mr. Scheig (3.5); Prepare for (1.5) and attend hearings on various discovery motions (3.5).	8.50	\$ 5,525.00
05/29/19	LW	Prepare for hearing on discovery disputes (5.0); Attend same (3.5); Follow up with J. Brookner re same (.6); Begin review of LP Plaintiffs' document production (.5).	9.60	\$ 4,656.00
05/29/19	JSB	Prepare for today's hearings (.9); Attend today's hearings (3.1); Follow up with PDC counsel re same (.5); Follow up with L. Webb re same (.6).	5.10	\$ 3,493.50
05/29/19	SYS	Attend hearing on various motions to compel and motions to quash; hearing successful for client. [No Charge].	3.30	\$ 4,369.50
05/29/19	CDP	Prepare index of Dufresne document production in preparation for attorney review.	2.00	\$ 570.00
05/30/19	JJO	Correspondence with Graves & Co. re: compliance with document subpoena (.5); Conference call with Ms. Nicolaou, Mr. Brookner, and Ms. Webb re: results of hearings, status of settlement discussions, preparation for June 20 trial, and litigation strategy (1.5); Correspondence with LP Plaintiffs' counsel re: document subpoena served on Graves & Co. (.2); Telephone conference with Mr. Foley re: Graves subpoena and settlement discussions (.3); Correspondence with PDC's counsel re: same (.2).	2.70	\$ 1,755.00
05/30/19	LW	Review settlement offer (.3); Call with K. Nicolaou, J. Brookner, J. Ormiston re updates, strategy, next steps (1.0); Confer with J. Brookner and J. Ormiston re pretrial matters (.5); Correspondence with J. Brookner re pretrial order (.2).	2.00	\$ 970.00
05/30/19	JSB	Call with L. Webb, J. Ormiston and K. Nicolaou re follow up from yesterday's hearing, upcoming trial deadlines, JPTO, exhibit and witness list and related matters (1.5); Start drafting JPTO (.5).	2.00	\$ 1,370.00
05/30/19	CDP	Prepare index of Dufresne document production in anticipation of attorney review.	1.50	\$ 427.50
05/30/19	AMC	Confer with L. Webb re yesterday's hearing and follow up re same.	0.40	\$ 158.00
05/31/19	JJO	Conference call with Mr. Graves, Mr. Barron, and Ms. Webb re: compliance with document subpoena, as modified by the court, and related issues (.8); Conference with Ms. Webb re: orders on discovery motions (.2); Review and revise proposed orders on discovery motions (.4); Correspondence with Mr. Foley re: agreement on exhibit list and production of additional Moritz data (.3); Draft letter confirming agreements on compliance with Graves subpoena and LP Plaintiffs' supplementing their Exhibit List, and revise same as requested (.8); Review documents and attention to compliance with document subpoena	3.10	\$ 2,015.00

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		served on Graves & Co. (.6).		
05/31/19	LW	Call with J. Ormiston and Graves re subpoena (.8); Confer with J. Ormiston re orders from Wednesday's hearing (.2); Work on same (.4); Circulate to LP Plaintiffs for review (.2); Confer with K. Nicolaou re case strategy, etc. (1.0); Review deposition with same (3.0).	5.60	\$2,716.00
05/31/19	JSB	Continue drafting JPTO.	1.00	\$685.00
05/31/19	CDP	Review correspondence to LP plaintiffs regarding exhibit list (.2); Review letter agreement regarding Graves document subpoena (.2).	0.40	\$114.00
06/03/19	JJO	Review proposed changes to orders on discovery motions (.1); Correspondence with Mr. Graves re: document production (.1); Prepare for hearings on June 20 (1.1).	1.30	\$845.00
06/03/19	LW	Correspondence re final exhibit and witness list (.3); Correspondence re proposed orders from Wednesday's hearings (.2); Review Nicolaou deposition transcript (2.0).	2.50	\$1,212.50
06/03/19	CDP	Draft exhibit and witness list in preparation for evidentiary hearing.	1.00	\$285.00
06/04/19	JJO	Review order in Colorado Action granting, in part, motion to vacate the Court's February 19, 2019 dismissal order (.1); Prepare for hearing on June 20 (1.5); Conference call with Mr. Brookner, Ms. Webb, and Ms. Carson re: preparation for June 20 hearing (1.0); Correspondence with PDC's counsel re: motion to exclude Mr. Scheig's opinions and testimony (.3); Review and revise Debtors' Witness and Exhibit List for Hearings on June 20 - 21, 2019 (.8); Correspondence with Gray Reed team re: settlement discussions (.2).	3.90	\$2,535.00
06/04/19	LW	Call with trial team re trial preparations (.9); Begin working on trial brief (1.0); Review draft exhibit and witness list (.2); Correspondence with team re same (.2); Revise privilege log (4.0).	6.30	\$3,055.50
06/04/19	JSB	Call with J. Ormiston, A. Carson and L. Webb re trial prep.	0.90	\$616.50
06/05/19	JJO	Review and revise Debtors' Amended Privilege Log (.3); Attention to supplemental production of documents (.2); Prepare for hearing on June 20 - draft direct examination of K. Nicolaou (2.0); Conference with Mr. Brookner and Ms. Webb re: settlement discussions (.3).	2.80	\$1,820.00
06/05/19	LW	Confer with J. Ormiston re privilege log (.2); Review amendments to same (.3); Work on pre-trial matters (1.0); Confer with J. Ormiston, J. Brookner re settlement (.3); Work on exhibit list (.4).	2.20	\$1,067.00
06/05/19	JSB	Work on trial issues and prep (1.8); Work on joint pretrial order (3.5).	5.30	\$3,630.50
06/05/19	CDP	Revise Debtors' privilege log (3.2); Receive instruction from L. Webb regarding same (.2); Assemble exhibits for evidentiary hearing (1.6); Revise exhibit and witness list (.3); Confer with L. Webb regarding same (.2).	5.50	\$1,567.50
06/06/19	JJO	Review and revise Joint Pretrial Order (1.2); Conference call with LP Plaintiffs' counsel re: Joint Pretrial Order (.6); Follow-up conference with Ms. Webb (.2); Review PDC's settlement counter-offer to LP Plaintiffs, and correspondence with Gray Reed team re: same (.3); Continue drafting direct examination of Ms. Nicolaou (.9).	3.20	\$2,080.00
06/06/19	LW	Review JPTO (.5); Call re same (.6); Work on pre-trial matters (1.5); Review PDC settlement offer (.2); Work on pre-trial brief (4.0).	6.80	\$3,298.00
06/06/19	JSB	Review PDC settlement counter-offer and follow up with L. Webb and J.	0.50	\$342.50

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		Ormiston re same.		
06/07/19	JJO	Attention to Joint Pretrial Order (.6); Correspondence with LP Plaintiffs' counsel re: same (.4); Continue drafting and revise direct examination of Ms. Nicolaou (.5); Review and revise motion to exclude Mr. Scheig's rebuttal report and solvency opinions (1.1); Correspondence with Mr. Foley re: settlement (.1).	2.70	\$ 1,755.00
06/07/19	LW	Draft motion to exclude Scheig opinions (5.0); Revisions to same (.5); Compile exhibits for same (.2); Confer with M. Blythe re pretrial issues (.5); Confer with J. Ormiston re same (.2); Draft motion for expedited hearing on Scheig motion to exclude (.4); Correspondence with LP Plaintiffs re same (.2); Follow up correspondence with J. Brookner and J. Ormiston re waiver issue (.3).	7.30	\$ 3,540.50
06/07/19	JSB	Review and revise motion to exclude Scheig report and testimony (.6); Work on trial prep issues with J. Ormiston and L. Webb (.8).	1.40	\$ 959.00
06/07/19	CDP	Finalize and file motion to exclude (.2); Finalize and file Motion for expedited hearing (.2); Email to BMC to serve (.1); Confer with J. Brookner regarding same (.1).	0.60	\$ 171.00
06/08/19	JJO	Telephone conference with Mr. Foley re: settlement (.3); Correspondence with PDC's counsel and Gray Reed team re: same (.2).	0.50	\$ 325.00
06/09/19	JJO	Telephone conference with Mr. Foley re: settlement and several follow up emails re: same (.5); Telephone conference with Ms. Russell re: settlement and several follow up emails re: same (.5).	1.00	\$ 650.00
06/10/19	JJO	Correspondence with Mr. Foley and Ms. Russell re: settlement (.3); Attention to Joint Pretrial Order (.5); Review and revise Debtors' Witness and Exhibit List (.4); Continue working on direct and cross-examinations for June 20 hearing (2.4); Telephone conference with Ms. Nicolaou re: status of settlement discussions and preparation for hearing (.5); Brief review of additional documents provided by LP Plaintiffs' expert, Mr. Moritz (.3); Review LP Plaintiffs' latest settlement demand and correspondence with Ms. Nicolaou and Gray Reed team re: same (.6).	5.00	\$ 3,250.00
06/10/19	LW	Work on exhibit and witness list (2.5); Correspondence with K. Nicolaou re same (.2); Correspondence with M. Blythe re exhibits (.1); Correspondence with J. Brookner and J. Ormiston re deposition designations (.2); Correspondence with K. Nicolaou re settlement (.2); Confer with J. Ormiston, J. Brookner re same (.3); Correspondence with chambers re setting on motion to exclude Scheig (.2); Review notice of hearing for same (.2); Review LP Plaintiffs' objection to same (.4); Review exhibit and witness lists filed by LP Plaintiffs and PDC (.3); Review and analyze latest settlement offer from LP Plaintiffs (.4); Work on JPTO (1.5); Work on pretrial brief (2.0).	8.50	\$ 4,122.50
06/10/19	CDP	Assemble and prepare exhibits for evidentiary hearing (5.2); Confer with L. Webb regarding same (.3); Revise exhibit list (.5); Finalize and file same (.2); Email BMC to serve (.1).	6.30	\$ 1,795.50
06/10/19	AMC	Work on witness and exhibit list for trial on June 20-21 (.5); Confer with J. Ormiston re same (.1).	0.60	\$ 237.00
06/11/19	JJO	Conference call with Mr. Foley and Ms. Russell re: settlement discussions, and follow up correspondence with Gray Reed team re: same (.3); Review LP Plaintiffs' Objection to Motion to Exclude Scheig (.5); Review PDC's and LP Plaintiffs' witness and exhibit lists (.2); Prepare for June 20 hearing, including preparing direct and cross examinations (1.6); Review and revise Joint Pretrial Order (.8); Review proposed Joint	3.90	\$ 2,535.00

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		Pretrial Order submitted by LP Plaintiffs (.5).		
06/11/19	LW	Work on joint pretrial order (4.0); Confer with courtroom deputy re scheduling, etc. (.3).	4.30	\$ 2,085.50
06/11/19	JSB	Work on settlement/issues (.7); Correspondence with counsel and constituents re work on joint pre-trial order and upcoming trial (.6).	1.30	\$ 890.50
06/11/19	CDP	Circulate LP Plaintiffs and PDC exhibit and witness lists to litigation team (.2); Finalize and file notice of hearing regarding motion to exclude (.2); Email to BMC to serve same (.1); Download all evidentiary hearing exhibits received from LP Plaintiffs and PDC in preparation for attorney review (.4); Upload order regarding motion to exclude (.1); Assist attorneys with preparations for evidentiary hearing (5.3).	6.30	\$ 1,795.50
06/12/19	JJO	Attention to Joint Pretrial Order, including review of exhibits on LP Plaintiffs' Exhibit List to determine appropriate objections (4.3); Conference call with LP Plaintiffs' counsel and PDC's counsel re: Joint Pretrial Order and related issues (.9); Attention to compliance with document subpoena served on Graves (.7); Work on direct and cross examinations for June 20 hearing (.7); Telephone conference with Mr. Foley re: Joint Pretrial Order and related issues (.2); Correspondence with PDC's counsel re: same (.3).	7.10	\$ 4,615.00
06/12/19	LW	Confer with J. Ormiston in advance of 11AM call re JPTO (.3); Review LP Plaintiffs' JPTO and exhibit and witness list in advance of same (1.0); Attend call re JPTO (1.0); Work on revised version of same (2.5); Correspondence with J. Brookner re same (.2); Prepare for trial next week (1.0); Work on pretrial brief (3.0).	9.00	\$ 4,365.00
06/12/19	PS	Assist J. Ormiston with Graves document production.	4.80	\$ 1,368.00
06/12/19	CDP	Assist attorneys with preparations for evidentiary hearing (5.6); Revise Debtors' exhibit numbers (1.0); Prepare amended exhibit and witness list (.3); Finalize and file same (.2); Email to BMC to serve (.1).	7.20	\$ 2,052.00
06/13/19	JJO	Attention to Joint Pretrial Order, including drafting objections to LP Plaintiffs' exhibits (4.5); Review PDC's latest settlement offer and correspondence with Ms. Nicolaou and Gray Reed team re: same (.5); Correspondence with Mr. Foley re: same (.1); Review documents and attention to compliance with subpoena served on Graves (.6); Two telephone conferences with Mr. Foley re: settlement (.6); Telephone conference with Ms. Russell and Mr. Brookner re: settlement (.4); Review and revise Debtors' Pretrial Brief (1.2); Further correspondence with Mr. Foley re: settlement (.2).	8.10	\$ 5,265.00
06/13/19	LW	Work on pretrial brief (6.0); Revise same (.3); Review and analyze PDC settlement offer (.4); Confer with K. Nicolaou re same (.3); Follow ups with J. Ormiston re same (.2); Work on JPTO (2.0); Work on schedules to same (2.0).	11.20	\$ 5,432.00
06/13/19	JSB	Work on joint pre-trial order, exhibit list, trial brief and potential settlement issues (4.0); Many calls and emails with counsel re same (.8); Call with PDC re same (.6).	5.40	\$ 3,699.00
06/13/19	PS	Bates label, OCR and other wise prepare John Graves' documents for production in response to the subpoena regarding same.	4.20	\$ 1,197.00
06/13/19	CDP	Review PDC settlement counter offer (.2); Review K. Nicolaou corrected deposition transcript court reporter certificate (.4). Assist attorneys with preparations for evidentiary hearing (3.6); Prepare notebooks containing Debtors' exhibits in preparation for delivery to the Court (3.2); Confer with	8.70	\$ 2,479.50

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		J. Brookner and L. Webb regarding same (.5); Assist with preparation of exhibits to pretrial brief (.5); Finalize and file pretrial brief (.2); Email to BMC to serve (.1).		
06/14/19	JJO	Review trial briefs filed by LP Plaintiffs and PDC (.8); Attention to compliance with subpoena served on Graves & Co. (.3); Conference call with Mr. Foley, Mr. Weisbart, and Ms. Russell re: settlement (.7); Telephone conference with Ms. Nicolaou re: settlement (.3); Correspondence with Graves & Co. re: settlement (.2); Correspondence with all counsel re: settlement (.2).	2.50	\$ 1,625.00
06/14/19	LW	Confer with chambers re technology set up (.2); Confer re final JPTO (.2); Confer with J. Brookner re trial prep (.2); Review trial briefs filed by LP Plaintiffs (1.5); Confer with J. Ormiston re settlement (.2); Confer with J. Brookner re same, revised term sheet (.2); Confer with M. Weisbart re settlement (.1); Correspondence with K. Nicolaou re same (.2); Confer with M. Blythe re same (.2); Correspondence with chambers re same (.2); Follow up call with chambers re same (.1); Follow up with parties re next week's status conference (.2); Draft global settlement term sheet (3.5); Confer with J. Brookner, K. Nicolaou re same (.2).	7.20	\$ 3,492.00
06/14/19	PS	Continue to prepare documents for production and conference with J. Ormiston regarding same.	0.80	\$ 228.00
06/16/19	LW	Revise global term sheet (.5); Correspondence with parties re same (.1).	0.60	\$ 291.00
06/17/19	JJO	Review and revise Global Settlement Term Sheet (1.0); Review invoices from Graves & Co. (.2).	1.20	\$ 780.00
06/17/19	LW	Additional revisions to term sheet (.2); Correspondence with R. Russell re same (.1); Correspondence with parties re meeting post-status conference (.2).	0.50	\$ 242.50
06/17/19	JSB	Work with counsel on binding term sheet.	0.60	\$ 411.00
06/18/19	LW	Confer with K. Nicolaou re status of term sheet, open issues.	0.30	\$ 145.50
06/19/19	JJO	Review PDC's proposed revisions to Term Sheet and correspondence with Ms. Nicolaou, Mr. Brookner and Ms. Webb re: same (.7); Conference call with LP Plaintiffs' counsel and Ms. Webb re: clarification of settlement terms, scheduling going forward, and preparation for status conference (.8); Conference call with Ms. Russell and Ms. Webb re: same (.4); Telephone conference with Mr. Brookner re: same (.2); Telephone conference with Mr. Elder re: PDC's proposed changes to the Term Sheet (.3); Conference with Mr. Brookner and Ms. Webb re: status of settlement discussions and related issues (.5).	2.90	\$ 1,885.00
06/19/19	LW	Review PDC revisions to term sheet (.5); Confer with J. Rovira re same (.2); Work with J. Ormiston, J. Brookner re same (.4); Confer with K. Nicolaou re same (.2); Review historical opt-out data (.2); Follow up correspondence with R. Russell (.2); Correspondence with chambers re telephonic appearance (.2); Call with T. Foley and J. Ormiston re settlement terms (.8); Follow up with J. Ormiston, R. Russell re same (.4); Follow up with J. Brookner re same (.2); Confer with K. Nicolaou re status (.2); Confer with J. Brookner, J. Ormiston re additional term sheet issues (.5).	4.00	\$ 1,940.00
06/20/19	JJO	Conference with Mr. Brookner and Ms. Webb re: settlement discussions and related issues (.5); Further conference with Mr. Brookner re: same (.5); Review and revise amended Term Sheet (.5).	1.50	\$ 975.00
06/20/19	LW	Attend today's hearing and follow up negotiation session with PDC and LP	9.00	\$ 4,365.00

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		Plaintiffs (8.0); Revise term sheet to reflect amended agreement (.8); Correspondence re notice of hearing for Monday's status conference (.2).		
06/20/19	JSB	Attend today's hearings and follow up negotiation session with PDC and LP Plaintiffs (8.1); Revise term sheet to reflect amended agreement (.6).	8.70	\$ 5,959.50
06/21/19	JJO	Review latest draft of Binding Term Sheet and correspondence with Gray Reed team re: same (.5); Correspondence with Mr. Foley, PDC Counsel and Gray Reed team re: settlement issues (.2).	0.70	\$ 455.00
06/21/19	LW	Correspondence with multiple parties re term sheet and Monday's status conference (.3); Confer with C. Patterson re revisions to notice of hearing (.2).	0.50	\$ 242.50
06/23/19	JJO	Conference call with LP Plaintiffs' counsel, Ms. Russell, and Mr. Brookner re: proposed changes to Binding Term Sheet and related issues (.8); Follow up telephone conference with Mr. Brookner re: same (.2); Correspondence with all counsel re: proposed changes to Binding Term Sheet (.3).	1.30	\$ 845.00
06/23/19	LW	Review and implement LP Plaintiffs' revisions to term sheet (.6); Correspondence with J. Brookner, J. Ormiston re issue re same (.4).	1.00	\$ 485.00
06/23/19	JSB	Call and follow ups re amended term sheet.	1.10	\$ 753.50
06/24/19	MWB	Review and revise section of settlement term sheet with Plaintiffs (.5); Conference with Ms. Webb re same (.2); Analyze additional issues in term sheet (.3).	1.00	\$ 575.00
06/24/19	JJO	Review and revise Binding Term Sheet and correspondence re: same (.6); Conference call with all counsel re: Binding Term Sheet (.7); Review revised draft of Binding Term Sheet (.2).	1.50	\$ 975.00
06/24/19	LW	Work on issues re global term sheet (2.0); Confer with J. Rovira, R. Russell re same (.4); Attend conference call to discuss same (.7); Multiple follow ups with M. Weisbart re same (.4); Additional revisions to term sheet (.5); Attend status conference re settlement (.4); Follow up with J. Rovira (.1).	4.50	\$ 2,182.50
06/25/19	LW	Correspondence with K. Nicolaou re yesterday's status conference (.3); Confer with J. Rovira re final term sheet (.2).	0.50	\$ 242.50
06/26/19	LW	Review and revise order re continuance of motion to dismiss.	0.30	\$ 145.50
06/27/19	JJO	Correspondence with Mr. Elder re: requirements under CAFA.	0.20	\$ 130.00
06/27/19	LW	Correspondence re class action settlement notice.	0.30	\$ 145.50
07/08/19	JJO	Review fully executed Term Sheet (.1); Review correspondence re: status of case (.1).	0.20	\$ 130.00
07/08/19	LW	Compile final term sheet and circulate to parties in interest.	0.30	\$ 145.50
07/16/19	LGL	Attention to archiving Disco database (.4); Prepare correspondence to L. Webb with details of same (.1).	0.50	\$ 112.50
07/30/19	WBC	Conference with J. Brookner, L. Webb and S. Stuckey regarding class action settlement implications of plan (1.0); Further review of Chapter 114 of 28 USC (Sections 1711 and 1715) (.3); Review research and emails from S. Stuckey regarding same (.7).	2.00	\$ 1,450.00
07/30/19	LW	Research re class action issues (2.0); Confer with J. Brookner, S. Stuckey and W. Chaney re same (1.0).	3.00	\$ 1,455.00

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07/30/19	SYS	Research on potential application of CAFA to settlement of claims.	4.60	\$ 1,909.00
07/31/19	WBC	Further review of 28 USC Sections 1711/1715 and related issues (.4); Conference with L. Webb and S. Stuckey regarding settlement and plan issues (.3); Conference call with PDC class and bankruptcy counsel regarding same (.8).	1.50	\$ 1,087.50
07/31/19	LW	Confer with S. Stuckey and W. Chaney (separately) re class action issues (1.0); Confer with C. Elder, J. Rovira re same (.8); Follow up with S. Stuckey re same (.2).	2.00	\$ 970.00
07/31/19	SYS	Confer with L. Webb and W. Chaney on notice issues (2.1); Conference call on same (.8).	2.90	\$ 1,203.50
08/14/19	LW	Correspondence with C. Elder re proposed dismissal order and CAFA notice.	0.20	\$ 97.00
10/09/19	LW	Correspondence re order dismissing Colorado Action.	0.20	\$ 105.00
10/11/19	LW	Review and revise order dismissing Colorado Action.	0.50	\$ 262.50
10/14/19	JSB	Review mark-up of stipulation of dismissal for Colorado Action and correspondence with counsel re same (.2); Work with L. Webb re same (.2).	0.40	\$ 274.00
Total Professional Services			1,418.60	\$748,743.50

Professional Services - Timekeeper Summary				
Person		Hours	Rate	Amount
WBC	William B. Chaney	3.50	\$725.00	\$2,537.50
JSB	Jason S. Brookner	253.10	\$685.00	\$173,373.50
JJO	James J. Ormiston	300.60	\$650.00	\$195,390.00
CWS	Charles W. Sartain	0.50	\$600.00	\$300.00
AKY	Andrew K. York	0.40	\$515.00	\$206.00
MJB	Mara J. Bindler	10.10	\$650.00	\$6,565.00
MWB	Micheal W. Bishop	1.40	\$575.00	\$805.00
LW	Lydia Webb	0.70	\$525.00	\$367.50
LW	Lydia Webb	553.00	\$485.00	\$268,205.00
WND	William N. Drabble	9.90	\$425.00	\$4,207.50
SYS	Skyler Y. Stuckey	38.90	\$415.00	\$16,143.50
KCM	Kelley C. Morris	35.20	\$395.00	\$13,904.00
AMC	Amber M. Carson	75.00	\$395.00	\$29,625.00
TCL	Trevor C. Lawhorn	0.90	\$295.00	\$265.50
SYS	Skyler Y. Stuckey	3.30	\$0.00	\$0.00
PS	Paul Savoy	16.50	\$285.00	\$4,702.50
CDP	Clark D. Patterson	102.60	\$285.00	\$29,241.00
LGL	Lan G. Lam	12.80	\$225.00	\$2,880.00
VTS	Veronica T. Salazar	0.20	\$125.00	\$25.00

EXHIBIT H
MEETINGS AND COMMUNICATIONS WITH CREDITORS



GRAY REED

ATTORNEYS & COUNSELORS

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: October 30, 2019
Client.Matter: 019587.000017
Attorney: Jason S. Brookner
Invoice: 522200
Page: 1 of 5

Rockies Region 2006 LP et al.
c/o Karen Nicolaou, Harney Management Partners, LLC
knicolaou@harneypartners.com

Attention: Karen Nicolaou, Responsible Party

RE: Meetings and Communication with Creditors

Bill-at-a-Glance – for services through October 21, 2019

Professional Services	\$18,346.50
Total this Invoice	\$18,346.50
Total Now Due	\$18,346.50

Please remit payment to:
Gray Reed & McGraw
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725
Beneficiary Name: Gray Reed & McGraw Depository

Credit Card Payment:
Pay your invoice online by using this internet address:
<https://www.grayreed.com/Online-Bill-Pay>

Reference: 019587.000017 **Invoice #** 522200

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

Visit us at www.grayreed.com

Dallas
Phone: 214.954.4135
Facsimile: 214.953.1332

Houston
Phone: 713.986.7000
Facsimile: 713.986.7100

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Rockies Region 2006 LP et al.
 c/o Karen Nicolaou, Harney Management Partners,
 LLC
 knicolaou@harneypartners.com

Bill Date: October 30, 2019
 Client.Matter: 019587.000017
 Invoice: 522200
 Page: 2 of 5

Matter 000017 – Meetings and Communication with Creditors**Professional Services - Detail**

Date	Tkpr	Description of Services	Hours	Amount
11/07/18	LW	Confer with M. Finch re letter to investor partners, related issues.	0.50	\$ 242.50
11/12/18	LW	Confer with K. Nicolaou re investor letter.	0.20	\$ 97.00
11/26/18	LW	Answer calls and correspondence from unit holders.	0.50	\$ 242.50
11/27/18	LW	Answer numerous calls from unit holders.	1.50	\$ 727.50
11/28/18	LW	Correspondence with unit holders (.5); Answer calls from same (.3); Correspondence with PDC, BMC re updated addresses for unit holders (.2).	1.00	\$ 485.00
11/29/18	LW	Communications with unit holders.	0.50	\$ 242.50
11/29/18	AMC	Communication with creditors regarding status of bankruptcy case and effect on Partners.	0.30	\$ 118.50
11/30/18	LW	Answer calls from unit holders.	0.30	\$ 145.50
12/03/18	AMC	Multiple calls with investors of the Debtors re general bankruptcy questions, distributions, and tax consequences of filing BK.	0.70	\$ 276.50
12/04/18	AMC	Multiple calls with investors of the Debtors re general bankruptcy questions, distributions, and tax consequences of filing BK.	0.30	\$ 118.50
12/05/18	AMC	Multiple calls with investors of the Debtors re general bankruptcy questions, distributions, and tax consequences of filing BK (.2); Email to M. Finch re same (.2).	0.40	\$ 158.00
12/06/18	LW	Answer calls from unit holders.	0.50	\$ 242.50
12/10/18	JSB	Call with investment advisor to equity holder regarding status, claim filing, etc.	0.30	\$ 205.50
12/10/18	AMC	Communication with various creditors regarding case status, plan, disclosure statement, claims, etc.	0.60	\$ 237.00
12/11/18	LW	Answer calls from unit holders.	0.50	\$ 242.50
12/11/18	AMC	Communication with various creditors regarding case status, plan, disclosure statement, claims, etc.	0.30	\$ 118.50
12/12/18	LW	Answer calls from unit holders.	0.50	\$ 242.50
12/13/18	LW	Correspondence with unit holders re bankruptcy.	0.50	\$ 242.50
12/14/18	AMC	Communication with representative of investor re transferring beneficiary of distribution.	0.20	\$ 79.00
12/17/18	AMC	Communication with investor of the Debtors re change in distribution recipient.	0.20	\$ 79.00
12/19/18	LW	Answer calls from unit holders.	0.30	\$ 145.50
01/02/19	AMC	Call with investor re transfer of investment (.2); Email to M. Finch re same (.2).	0.40	\$ 158.00
01/03/19	LW	Answer calls from unit holders.	0.50	\$ 242.50
01/03/19	AMC	Call with multiple investors re Disclosure Statement, their investments,	0.50	\$ 197.50

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Rockies Region 2006 LP et al.
 c/o Karen Nicolaou, Harney Management Partners,
 LLC
 knicolaou@harneypartners.com

Bill Date: October 30, 2019
 Client.Matter: 019587.000017
 Invoice: 522200
 Page: 3 of 5

Date	Tkpr	Description of Services	Hours	Amount
		and general case info.		
01/04/19	LW	Answer calls from unit holders.	0.50	\$ 242.50
01/07/19	LW	Review and comment on distribution letter to unit holders.	0.20	\$ 97.00
01/17/19	LW	Answer calls from unit holders.	0.50	\$ 242.50
01/22/19	AMC	Call with investor re change of address (.2); Correspondence with M. Finch re same (.1).	0.30	\$ 118.50
01/25/19	LW	Calls with unit holders re bankruptcy.	0.50	\$ 242.50
01/28/19	LW	Answer calls from unit holders.	0.50	\$ 242.50
01/30/19	AMC	Call with investor re general info on BK case.	0.40	\$ 158.00
02/07/19	AMC	Call with investors re general case info.	0.20	\$ 79.00
02/14/19	AMC	Call with representative for investor re K-1.	0.20	\$ 79.00
02/21/19	AMC	Multiple calls to investors of the Debtors regarding bankruptcy process.	0.30	\$ 118.50
03/06/19	LW	Answer calls from unit holders.	0.50	\$ 242.50
03/08/19	AMC	Calls with various investors re status of BK case and K-1s.	0.30	\$ 118.50
03/13/19	LW	Calls from unit holders.	0.30	\$ 145.50
03/13/19	AMC	Email to M. Finch re K-1 status.	0.20	\$ 79.00
03/25/19	AMC	Return calls from investors re K-1s.	0.40	\$ 158.00
03/26/19	AMC	Return calls from investors re K-1s (.3); Email to M. Finch re same (.1).	0.40	\$ 158.00
04/03/19	AMC	Return call of investor re K-1s.	0.10	\$ 39.50
04/05/19	AMC	Return call from investor re K-1 (.1); Email to M. Finch re same (.1).	0.20	\$ 79.00
04/25/19	AMC	Call with investor re general BK information.	0.20	\$ 79.00
05/13/19	AMC	Call to investor re status of case.	0.20	\$ 79.00
05/22/19	AMC	Return call of investor re case status.	0.10	\$ 39.50
06/07/19	AMC	Calls with representative of investors in Debtors re BK.	0.30	\$ 118.50
06/25/19	AMC	Call with investor re case status.	0.50	\$ 197.50
06/26/19	LW	Calls with unit holders.	0.30	\$ 145.50
06/27/19	LW	Correspondence with unit holders.	0.20	\$ 97.00
07/09/19	AMC	Email with M. Finch re investor K-1.	0.20	\$ 79.00
09/03/19	LW	Correspondence with multiple unit holders re voting, solicitation, etc.	0.50	\$ 262.50
09/03/19	AMC	Multiple calls to limited partners re case update, plan, etc.	0.50	\$ 227.50
09/04/19	LW	Calls with unit holders.	0.50	\$ 262.50
09/05/19	LW	Confer with unit holders re solicitation questions.	0.50	\$ 262.50
09/06/19	LW	Confer with multiple unit holders re solicitation.	1.50	\$ 787.50
09/06/19	AMC	Calls with investors re balloting process.	0.30	\$ 136.50

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Rockies Region 2006 LP et al.
 c/o Karen Nicolaou, Harney Management Partners,
 LLC
 knicolaou@harneypartners.com

Bill Date: October 30, 2019
 Client.Matter: 019587.000017
 Invoice: 522200
 Page: 4 of 5

Date	Tkpr	Description of Services	Hours	Amount
09/09/19	LW	Calls with unit holders.	0.50	\$ 262.50
09/09/19	AMC	Calls with investors re balloting process.	0.40	\$ 182.00
09/10/19	LW	Multiple calls with unit holders re solicitation.	0.60	\$ 315.00
09/11/19	LW	Answer calls from unit holders.	0.80	\$ 420.00
09/12/19	LW	Answer calls from unit holders.	0.50	\$ 262.50
09/13/19	AMC	Multiple calls with various investors re balloting process.	0.50	\$ 227.50
09/17/19	JSB	Work with L. Webb on responses to certain investor inquiries and related.	0.50	\$ 342.50
09/17/19	LW	Confer with M. Finch re confirmation (.4); Confer with unit holders re voting (.5).	0.90	\$ 472.50
09/18/19	JSB	Return multiple investor emails and calls re voting on plan and related and PDC counsel.	0.90	\$ 616.50
09/18/19	LW	Answer calls from unit holders.	0.40	\$ 210.00
09/19/19	LW	Answer calls from unit holders.	0.50	\$ 262.50
09/20/19	LW	Answer calls from unit holders.	0.50	\$ 262.50
09/20/19	AMC	Call with investors re questions on ballots.	0.20	\$ 91.00
09/23/19	LW	Multiple calls to unit holders re voting.	0.50	\$ 262.50
09/25/19	LW	Answer calls from unit holders re voting.	0.50	\$ 262.50
09/26/19	LW	Calls with unit holders re voting.	0.40	\$ 210.00
09/26/19	AMC	Call with investor re submission of ballot.	0.30	\$ 136.50
09/27/19	JSB	Call with investor re Ballot and follow up emails with same and BMC re same.	0.80	\$ 548.00
10/02/19	AMC	Call with investor of Debtors re case status.	0.20	\$ 91.00
10/11/19	LW	Answer calls from unit holders.	0.50	\$ 262.50
10/14/19	LW	Answer calls from unit holders.	0.50	\$ 262.50
10/15/19	AMC	Calls w/multiple investors re case status.	0.70	\$ 318.50
10/16/19	LW	Answer calls from unit holders.	0.50	\$ 262.50
10/16/19	AMC	Calls w/ multiple investors re case status.	0.70	\$ 318.50
10/17/19	LW	Answer calls from unit holders.	0.50	\$ 262.50
10/18/19	LW	Answer calls from unit holders.	0.30	\$ 157.50
10/18/19	AMC	Call with investor re case status and follow up email re same.	0.30	\$ 136.50
10/21/19	AMC	Calls w/ multiple investors re case status.	0.50	\$ 227.50
Total Professional Services			37.70	<u>\$18,346.50</u>

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Rockies Region 2006 LP et al.
c/o Karen Nicolaou, Harney Management Partners,
LLC
knicolaou@harneypartners.com

Bill Date: October 30, 2019
Client.Matter: 019587.000017
Invoice: 522200
Page: 5 of 5

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	2.50	\$685.00	\$1,712.50
LW	Lydia Webb	11.40	\$525.00	\$5,985.00
LW	Lydia Webb	10.80	\$485.00	\$5,238.00
AMC	Amber M. Carson	4.60	\$455.00	\$2,093.00
AMC	Amber M. Carson	8.40	\$395.00	\$3,318.00

EXHIBIT I
NON-WORKING TRAVEL



GRAY REED

ATTORNEYS & COUNSELORS

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: October 30, 2019
Client.Matter: 019587.000018
Attorney: Jason S. Brookner
Invoice: 522201
Page: 1 of 2

Rockies Region 2006 LP et al.
c/o Karen Nicolaou, Harney Management Partners, LLC
knicolaou@harneypartners.com

Attention: Karen Nicolaou, Responsible Party

RE: Non-Working Travel

Bill-at-a-Glance – for services through October 21, 2019

Professional Services	\$10,322.50
Total this Invoice	\$10,322.50
Total Now Due	\$10,322.50

Please remit payment to:
Gray Reed & McGraw
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725
Beneficiary Name: Gray Reed & McGraw Depository

Credit Card Payment:
Pay your invoice online by using this internet address:
<https://www.grayreed.com/Online-Bill-Pay>

Reference: 019587.000018 **Invoice #** 522201

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

Visit us at www.grayreed.com

Dallas
Phone: 214.954.4135
Facsimile: 214.953.1332

Houston
Phone: 713.986.7000
Facsimile: 713.986.7100

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Rockies Region 2006 LP et al.
 c/o Karen Nicolaou, Harney Management Partners,
 LLC
 knicolaou@harneypartners.com

Bill Date: October 30, 2019
 Client.Matter: 019587.000018
 Invoice: 522201
 Page: 2 of 2

Matter 000018 – Non-Working Travel

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
03/01/19	JJO	Travel back to Houston after mediation. [HALFTIME]	2.80	\$ 1,820.00
03/04/19	JSB	Travel to Dallas from expert meeting. [HALFTIME]	1.50	\$ 1,027.50
05/06/19	JJO	Travel to Dallas to attend deposition of Karen Nicolaou. [HALFTIME]	4.00	\$ 2,600.00
05/16/19	JJO	Travel from Denver to Houston re hearing on motion to exclude. [HALFTIME]	4.00	\$ 2,600.00
05/29/19	JJO	Travel back to Houston after attending hearings on various discovery motions. [HALFTIME]	3.50	\$ 2,275.00
Total Professional Services			15.80	\$10,322.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	1.50	\$685.00	\$1,027.50
JJO James J. Ormiston	14.30	\$650.00	\$9,295.00

EXHIBIT J
PLAN AND DISCLOSURE STATEMENT



GRAY REED

ATTORNEYS & COUNSELORS

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: October 30, 2019
Client.Matter: 019587.000019
Attorney: Jason S. Brookner
Invoice: 522202
Page: 1 of 9

Rockies Region 2006 LP et al.
c/o Karen Nicolaou, Harney Management Partners, LLC
knicolaou@harneypartners.com

Attention: Karen Nicolaou, Responsible Party

RE: Plan and Disclosure Statement

Bill-at-a-Glance – for services through October 21, 2019

Professional Services	\$165,009.00
Total this Invoice	\$165,009.00
Total Now Due	\$165,009.00

Please remit payment to:
Gray Reed & McGraw
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725
Beneficiary Name: Gray Reed & McGraw Depository

Credit Card Payment:
Pay your invoice online by using this internet address:
<https://www.grayreed.com/Online-Bill-Pay>

Reference: 019587.000019 **Invoice #** 522202

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

Visit us at www.grayreed.com

Dallas
Phone: 214.954.4135
Facsimile: 214.953.1332

Houston
Phone: 713.986.7000
Facsimile: 713.986.7100

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Rockies Region 2006 LP et al.
 c/o Karen Nicolaou, Harney Management Partners,
 LLC
 knicolaou@harneypartners.com

Bill Date: October 30, 2019
 Client.Matter: 019587.000019
 Invoice: 522202
 Page: 2 of 9

Matter 000019 – Plan and Disclosure Statement**Professional Services - Detail**

Date	Tkpr	Description of Services	Hours	Amount
11/05/18	LW	Work on chapter 11 plan.	2.00	\$ 970.00
11/06/18	LW	Work on plan and disclosure statement.	2.00	\$ 970.00
11/07/18	LW	Work on plan and disclosure statement.	5.00	\$ 2,425.00
11/08/18	JSB	Review and revise plan.	1.60	\$ 1,096.00
11/08/18	LW	Confer with J. Rovira re calculations for disclosure statement (.3); Confer with J. Brookner re plan, disclosure statement (.2).	0.50	\$ 242.50
11/09/18	JSB	Work on plan issues regarding claims and impairment and work with L. Webb regarding same (1.1); Work on disclosure statement (1.2); Call with R. Russell regarding related issues (.3); Work with L. Webb on same (.5); Research regarding same (.7).	3.80	\$ 2,603.00
11/09/18	LW	Review and implement J. Brookner comments to plan (1.0); Research regarding impairment issues (.5); Work on solicitation motion (.5).	2.00	\$ 970.00
11/09/18	CDP	Assist attorney with document review.	0.10	\$ 28.50
11/12/18	JSB	Work on plan related issues, potential Term Sheet revisions, and related case matters.	1.10	\$ 753.50
11/12/18	LW	Work on Disclosure Statement (2.5); Continue to work on Solicitation Motion and attachments (1.0); Confer with J. Rovira re plan and disclosure statement (.3); Additional revisions to plan and disclosure statement (.5).	4.30	\$ 2,085.50
11/13/18	JSB	Review and revise motion to approve solicitation materials and procedure and disclosure statement.	1.20	\$ 822.00
11/13/18	LW	Review and implement comments to solicitation motion (.5); Confer with J. Rovira re comments to plan and disclosure statement (.3); Correspondence with J. Brookner and K. Nicolaou re same (.2).	1.00	\$ 485.00
11/14/18	JSB	Review and revise solicitation exhibits.	0.60	\$ 411.00
11/14/18	LW	Work on plan, disclosure statement, supporting schedules (3.0); Confer with K. Nicolaou re same (.2); Confer with J. Rovira re same (.2).	3.40	\$ 1,649.00
11/15/18	LW	Work on distribution calculations for disclosure statement (.5); Further revisions to plan and disclosure statement (2.0).	2.50	\$ 1,212.50
11/16/18	LW	Confer with J. Rovira re plan, disclosure statement, solicitation motion (.3); Correspondence with BMC re same (.2).	0.50	\$ 242.50
11/20/18	LW	Confer with K. Nicolaou re plan, disclosure statement.	0.20	\$ 97.00
11/21/18	JSB	Correspondence with L. Webb and K. Nicolaou regarding timing for plan and disclosure statement, case overall and related issues.	0.60	\$ 411.00
11/21/18	LW	Correspondence with J. Rovira re plan, disclosure statement, solicitation motion (.3); Correspondence with J. Brookner, K. Nicolaou re filing plan, timing of disclosure statement hearing, confirmation hearing (.4); Correspondence with J. Rovira re same (.2); Calculate solicitation deadlines (.5); Revise solicitation motion re same (.3); Correspondence with chambers re potential settings (.2); Confer with BMC re solicitation deadlines (.3); Finalize plan and disclosure statement and attend to filing	6.30	\$ 3,055.50

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Rockies Region 2006 LP et al.
 c/o Karen Nicolaou, Harney Management Partners,
 LLC
 knicolaou@harneypartners.com

Bill Date: October 30, 2019
 Client.Matter: 019587.000019
 Invoice: 522202
 Page: 3 of 9

Date	Tkpr	Description of Services	Hours	Amount
		same (3.5); Draft order setting disclosure statement hearing and upload same (.4); Correspondence with chambers re same (.2).		
11/26/18	LW	Review order setting disclosure statement hearing and forward same to BMC for service.	0.20	\$97.00
11/27/18	LW	Revise solicitation motion (.5); Confer with BMC re service of disclosure statement order, filing certificate of service (.3); Prepare solicitation materials for filing (.5); Review notice of hearing re solicitation motion (.2).	1.80	\$873.00
11/27/18	CDP	Address issues regarding disclosure statement (.2); Finalize and prepare solicitation motion for filing (.2); Finalize and prepare notice of hearing regarding the same for filing (.3); Email to BMC to serve same (.1).	0.80	\$228.00
12/18/18	JSB	Research regarding opt-out releases in Fifth Circuit.	1.20	\$822.00
02/21/19	LW	Correspondence with J. Brookner re exclusivity.	0.20	\$97.00
02/22/19	LW	Revise motion to extend exclusivity (.4); Confer with J. Brookner, A. Carson re hearing and response deadline for same (.3).	0.70	\$339.50
02/22/19	AMC	Draft Motion to Extend Exclusivity (3.2); Communication with Court re same (.1); Draft Motion for Emergency Hearing re same (.4).	3.80	\$1,501.00
02/22/19	CDP	Assist attorney with motion for order regarding exclusivity (.8); Assist attorney with motion for emergency hearing regarding same (.5).	1.30	\$370.50
02/25/19	AMC	Multiple correspondence with Court re hearing on exclusivity motion (.3); Confer with Gray Reed team re same (.3); Draft NOH for same (.4); File same (.2); Coordinate service of same (.1); Review local rules (.2).	1.50	\$592.50
02/25/19	CDP	Address issues regarding order regarding the exclusivity period.	0.20	\$57.00
03/01/19	MWB	Research regarding confirmation issues (.5); Conference with Ms. Webb regarding same (.2).	0.70	\$402.50
03/01/19	LW	Research regarding confirmation requirements.	1.00	\$485.00
03/15/19	JJO	Review Colorado Plaintiffs' objection to Debtors' motion to extend exclusivity.	0.20	\$130.00
03/15/19	JSB	Review exclusivity objection, correspondence with L. Webb regarding same and work with L. Webb on reply to same (1.1).	1.10	\$753.50
03/15/19	LW	Review objection to exclusivity (.5); Correspondence with team re same (.4); Draft exhibit and witness list (.2).	1.10	\$533.50
03/16/19	LW	Begin working on reply on exclusivity motion.	1.00	\$485.00
03/18/19	LW	Confer with M. Weisbart re abating exclusivity hearing (.2); Follow up with client re same (.2).	0.40	\$194.00
03/19/19	LW	Correspondence with M. Weisbart re exclusivity.	0.30	\$145.50
04/02/19	AMC	Conduct research re opt out provisions.	0.50	\$197.50
06/27/19	JSB	Work with L. Webb on plan issues and related timing issues (1.2); Call with C. Elder re general status, etc. (.5); Work on various post-term sheet issues (1.0).	2.70	\$1,849.50
06/27/19	LW	Confer with J. Brookner re proposed changes to plan and disclosure statement (.5); Begin working on same (.5).	1.00	\$485.00
07/03/19	LW	Work on plan.	2.00	\$970.00

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Rockies Region 2006 LP et al.
 c/o Karen Nicolaou, Harney Management Partners,
 LLC
 knicolaou@harneypartners.com

Bill Date: October 30, 2019
 Client.Matter: 019587.000019
 Invoice: 522202
 Page: 4 of 9

Date	Tkpr	Description of Services	Hours	Amount
07/09/19	JSB	Work with L. Webb on plan revisions and issues.	1.30	\$ 890.50
07/09/19	LW	Review withdrawal of objection to Harney application (.2); Circulate same to K. Nicolaou (.1); Work on amended plan (6.0); Correspondence with C. Elder, J. Brookner re plan issues (.3).	6.60	\$ 3,201.00
07/10/19	LW	Begin revisions to disclosure statement.	2.00	\$ 970.00
07/11/19	LW	Work on disclosure statement.	1.50	\$ 727.50
07/12/19	LW	Work on disclosure statement.	2.00	\$ 970.00
07/14/19	JSB	Close review and revisions to amended plan and work with L. Webb on same.	4.10	\$ 2,808.50
07/14/19	LW	Review and implement revisions to plan.	1.00	\$ 485.00
07/15/19	JSB	Call with L. Webb and R. Russell re plan issues.	0.60	\$ 411.00
07/15/19	LW	Work on plan (1.0); Correspondence with PDC and LP Plaintiffs re same (.2); Work on disclosure statement (7.0); Confer with J. Brookner, R. Russell re plan issues (.5).	8.70	\$ 4,219.50
07/16/19	JJO	Review and revise Debtors' Amended Joint Chapter 11 Plan.	1.00	\$ 650.00
07/16/19	LW	Work on disclosure statement.	1.50	\$ 727.50
07/17/19	JJO	Review and revise Disclosure Statement for Debtors' Amended Chapter 11 Plan.	1.00	\$ 650.00
07/17/19	LW	Work on disclosure statement.	6.00	\$ 2,910.00
07/18/19	LW	Work on plan issues (1.0); Work on solicitation motion (1.0).	2.00	\$ 970.00
07/19/19	LW	Confer with J. Brouner re plan and disclosure statement (.3); Review LP Plaintiffs fees and costs (.3).	0.60	\$ 291.00
07/21/19	LW	Review LP Plaintiffs comments to the plan and disclosure statement.	1.50	\$ 727.50
07/22/19	JJO	Review summary of legal fees and expenses submitted by LP Plaintiffs' counsel for plan.	0.20	\$ 130.00
07/22/19	JSB	Review and revise plan and disclosure statement and correspondence with L. Webb re same (1.2); Review proposed revisions from LP Plaintiffs (.6).	1.80	\$ 1,233.00
07/22/19	LW	Review and attempt to harmonize revisions to plan and disclosure statement from PDC and LP Plaintiffs (4.0); Work on schedules to same (2.5); Correspondence with BMC re solicitation issues (.2); Confer with J. Brouner re plan comments (.3); Confer with J. Rovira, C. Elder re same (.5).	7.50	\$ 3,637.50
07/23/19	JJO	Review Debtors' Amended Joint Chapter 11 Plan (.5); Review Debtors' Amended Disclosure Statement (.5); Review and revise [Proposed] Stipulated Dismissal Order and correspondence with Gray Reed team re: same (1.0).	2.00	\$ 1,300.00
07/23/19	JSB	Work with L. Webb on plan and related structural/expense/payment issues (1.1); Call with R. Russell and J. Rovira re same (.2).	1.30	\$ 890.50
07/23/19	LW	Additional revisions to plan and disclosure statement (4.0); Correspondence with LP Plaintiffs and PDC re same (.3); Correspondence re draft order dismissing Colorado Action (.2); Review J. Ormiston's revisions to same (.2).	4.70	\$ 2,279.50

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Rockies Region 2006 LP et al.
 c/o Karen Nicolaou, Harney Management Partners,
 LLC
 knicolaou@harneypartners.com

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Date	Tkpr	Description of Services	Hours	Amount
07/24/19	LW	Correspondence with chambers re setting on disclosure statement (.3); Correspondence with PDC and LP Plaintiffs re same (.3); Follow up correspondence re objection deadline to disclosure statement (.3); Implement additional changes to plan and disclosure statement (1.5); Finalize and attend to filing same (.5).	2.90	\$ 1,406.50
07/24/19	CDP	Assist attorney with preparation of emergency motion regarding approval of disclosure statement.	1.00	\$ 285.00
07/25/19	LW	Correspondence with chambers re setting on disclosure statement (.3); Revise order setting disclosure statement hearing and upload same (.2); Draft emergency motion to shorten time to respond to disclosure statement (.8); Correspondence with BMC re service (.2); Correspondence with PDC and LP Plaintiffs re proposed solicitation timeline (.3); Correspondence with BMC re same (.2).	2.00	\$ 970.00
07/25/19	CDP	Draft letter to Court enclosing plan and disclosure statement (.3); Coordinate delivery of same (.2); Review Court order and compile deadlines (.2).	0.70	\$ 199.50
07/29/19	LW	Confer with C. Elder, J. Rovira re solicitation issues (.5); Work on solicitation motion and supporting exhibits (1.5); Correspondence with PDC, LP Plaintiffs re same (.2).	2.20	\$ 1,067.00
07/30/19	JSB	Work with L. Webb and counsel on class notice issues, interplay with plan and disclosure statement and research regarding same.	1.70	\$ 1,164.50
07/30/19	LW	Confer with J. Rovira re solicitation issues (.3); Work on solicitation motion and implement revisions to same (1.5); Attend to filing and service of same (.2).	2.00	\$ 970.00
07/31/19	LW	Correspondence re order on motion to dismiss Colorado Action (.2); Follow up with J. Brookner re same (.1).	0.30	\$ 145.50
08/07/19	JSB	Correspondence with SEC and counsel to PDC re release and related plan issues.	0.70	\$ 479.50
08/07/19	LW	Correspondence with SEC re opt out provisions (.4); Follow up with J. Brookner re same (.1).	0.50	\$ 242.50
08/12/19	LW	Research re opt out provision (.5); Correspondence with BMC, PDC re updating addresses for solicitation (.2).	0.70	\$ 339.50
08/19/19	LW	Confer with J. Wise re SEC's objections to disclosure statement (.4); Research re same (2.0); Confer with J. Rovira re same (.3).	2.70	\$ 1,309.50
08/20/19	LW	Correspondence with K. Nicolaou re SEC objections (.2); Begin working on reply to anticipated SEC objection to disclosure statement (.8).	1.00	\$ 485.00
08/21/19	JSB	Work with L. Webb on disclosure statement issues, including SEC forthcoming objection and related release issues.	0.60	\$ 411.00
08/21/19	LW	Work on reply to disclosure statement objections.	2.00	\$ 970.00
08/22/19	JSB	Work on disclosure statement and plan issues re objections from UST and SEC (.8); Research re same (.7); Work with L. Webb re same (.5).	2.00	\$ 1,370.00
08/22/19	LW	Review objection filed by SEC (.4); Review objection filed by US Trustee (.4); Confer with S. McKitt re objection (.2); Work on omnibus reply re disclosure statement objections (8.0); Confer with J. Brookner re same (.4).	9.40	\$ 4,559.00
08/22/19	CDP	Assist attorney with preparation for disclosure statement hearing.	1.00	\$ 285.00

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Rockies Region 2006 LP et al.
 c/o Karen Nicolaou, Harney Management Partners,
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 knicolaou@harneypartners.com

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Date	Tkpr	Description of Services	Hours	Amount
08/23/19	JSB	Review, revise and research re response to SEC and UST objections to disclosure statement (4.3); Many calls and emails with PDC, M. Weisbart et al. re same (.8).	5.10	\$3,493.50
08/23/19	LW	Work on reply to disclosure statement objections (6.0); Review PDC joinder in same (.3); Confer with M. Weisbart in preparation for Monday's hearing (.2); Confer with K. Nicolaou re objections, reply and Monday's hearing (.4).	6.90	\$3,346.50
08/24/19	JJO	Review SEC's objection to Disclosure Statement (.3); Review US Trustee's objection to Disclosure Statement (.3); Review Debtors' Omnibus Reply to Objections (.4).	1.00	\$650.00
08/25/19	LW	Prepare for disclosure statement hearing.	3.50	\$1,697.50
08/26/19	JSB	Calls and emails with counsel re today's hearing (.6); Follow ups with L. Webb re same (.7); Work on solicitation issues with L. Webb (.8).	2.10	\$1,438.50
08/26/19	LW	Prepare for today's hearing (1.5); Attend same (1.8); Follow up with J. Brookner re same (.2); Revise disclosure statement approval order and prepare for filing (.3); Correspondence with chambers re same (.2); Revise notice of confirmation hearing (.2); Correspondence with BMC re solicitation (.4).	4.60	\$2,231.00
08/26/19	AMC	Attend disclosure statement hearing (1.8); Follow up after same (.1).	1.90	\$750.50
08/26/19	CDP	Assemble notebooks in preparation for hearing (.5); Confer with L. Webb regarding same (.2); Request hearing transcript of disclosure statement hearing (.2); Upload order regarding disclosure statement (.2); Upload order regarding Harney retention application (.2).	1.30	\$370.50
08/27/19	JSB	Work with constituents on plan and solicitation issues.	0.80	\$548.00
08/27/19	LW	Assist BMC with preparation of solicitation packages (1.5); Finalize notice of confirmation hearing (.1); Prepare solicitation versions of plan and disclosure statement (.5); Review and file notice of same (.2); Draft Debtors' solicitation letter (.5); Correspondence with PDC and LP Plaintiffs re same (.3); Further revisions to same (.2).	3.30	\$1,600.50
08/27/19	CDP	Finalize and file notice of hearing regarding plan confirmation (.3); Review same and compile deadlines (.3); Draft notice of solicitation version (1.2); Confer with L. Webb regarding same (.2).	2.00	\$570.00
08/28/19	JSB	Work with L. Webb on last minute revisions to plan distribution calculations.	1.10	\$753.50
08/28/19	LW	Work on solicitation issues (1.8); Revise solicitation letter (.3); Correspondence with C. Elder re same (.2); Confer with D. Stump re calculations (.2); Effect technical corrections to distribution amounts in plan and disclosure statement (.2); Draft notice of technical corrections (.4); File same (.2); Correspondence with PDC and LP Plaintiffs re same (.2).	3.50	\$1,697.50
08/29/19	LW	Correspondence with BMC re solicitation (.2); Correspondence with PDC re same (.2); Begin work on confirmation brief (2.0).	2.40	\$1,164.00
08/30/19	LW	Correspondence with PDC re solicitation (.2); Correspondence with BMC re same (.3); Work on confirmation brief (1.5); Begin work on confirmation order (1.3).	3.30	\$1,600.50
09/03/19	LW	Correspondence with BMC and PDC re solicitation packages (.2); Work on confirmation brief (1.5).	1.70	\$892.50

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Rockies Region 2006 LP et al.
 c/o Karen Nicolaou, Harney Management Partners,
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Date	Tkpr	Description of Services	Hours	Amount
09/04/19	LW	Research issues for confirmation brief (2.0); Work on same (1.5).	3.50	\$ 1,837.50
09/05/19	LW	Research re confirmation brief.	2.00	\$ 1,050.00
09/09/19	LW	Correspondence with BMC re solicitation issues (.5); Work on confirmation brief (1.5).	2.00	\$ 1,050.00
09/10/19	LW	Correspondence with BMC, PDC re solicitation issues (.5); Review tabulation report (.4); Correspondence with PDC, LP Plaintiffs re same (.4); Work on confirmation issues (2.0).	3.30	\$ 1,732.50
09/11/19	LW	Research re confirmation brief.	2.00	\$ 1,050.00
09/12/19	LW	Research re confirmation brief.	2.50	\$ 1,312.50
09/16/19	LW	Correspondence with T. Foley re tabulation report (.2); Review same (.2); Correspondence with C. Elder re confirmation requirements (.4).	0.80	\$ 420.00
09/17/19	LW	Work on confirmation brief.	4.00	\$ 2,100.00
09/17/19	VTS	Work on plan confirmation documents including Confirmation Brief (1.0); Proffer in Support of Confirmation (.5); Confirmation Order (.3); and Notice of Proposed Confirmation Order (.2).	2.00	\$ 250.00
09/18/19	JSB	Work with L. Webb on plan and confirmation issues re potential SEC objection and certain release language.	1.10	\$ 753.50
09/18/19	LW	Correspondence with SEC re confirmation, forthcoming objection (.3); Correspondence with PDC re same (.2); Draft government carve-out language for confirmation order (.4); Research re confirmation brief (2.2).	3.10	\$ 1,627.50
09/18/19	VTS	Continue working on confirmation documents including Confirmation Order and Nicolaou's Declaration in support of confirmation.	3.00	\$ 375.00
09/19/19	JSB	Work with L. Webb on exculpation, release, injunction and government carve out language for plan/confirmation order.	0.70	\$ 479.50
09/19/19	LW	Work on revised exculpation and injunction language in response to SEC informal objection (.7); Correspondence with J. Rovira re same (.3); Work on confirmation order (1.2).	2.20	\$ 1,155.00
09/19/19	VTS	Continue working on confirmation documents including Confirmation Brief.	2.70	\$ 337.50
09/20/19	LW	Review draft tabulation report (.2); Work on confirmation brief (3.0).	3.20	\$ 1,680.00
09/23/19	JSB	Correspondence with R. Russell and L. Webb re confirmation prep (.3); Review email traffic with LP Plaintiffs and PDC re proposed language to resolve SEC objections (.3); Confer with L. Webb re confirmation (.2).	0.80	\$ 548.00
09/23/19	LW	Correspondence with J. Brookner, R. Russell re preparation for confirmation (.3); Work on proposed language to resolve SEC objections (.5); Correspondence with LP Plaintiffs, PDC re same (.4); Correspondence with J. Wise re same (.3); Confer with J. Brouner re confirmation (.2); Review tabulation report (.2); Work on Nicolaou proffer (.5); Work on confirmation order (1.5); Work on confirmation brief (1.2).	5.10	\$ 2,677.50
09/24/19	LW	Review draft tabulation report (.2); Correspondence with LP Plaintiffs, PDC re same (.1); Work on confirmation brief (2.0).	2.30	\$ 1,207.50
09/24/19	VTS	Draft exhibit and witness list for confirmation hearing.	1.00	\$ 125.00
09/25/19	LW	Correspondence with SEC re government carve-out, revisions to release and exculpation language (.4); Confer with K. Nicolaou re confirmation	6.70	\$ 3,517.50

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 c/o Karen Nicolaou, Harney Management Partners,
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 knicolaou@harneypartners.com

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Date	Tkpr	Description of Services	Hours	Amount
		(.2); Review draft tabulation report (.2); Work on confirmation order (2.9); Work on confirmation brief (3.0).		
09/26/19	JSB	Work on confirmation issues with L. Webb.	0.90	\$ 616.50
09/26/19	LW	Work on confirmation order (3.0); Work on Nicolaou declaration in support of confirmation (1.0); Work on confirmation brief (2.1); Correspondence with SEC re proposed revisions to release language (.7); Work with J. Brookner re same (.4); Review draft tabulation report (.2).	7.40	\$ 3,885.00
09/27/19	JSB	Correspondence with SEC on exculpation and release language and research re same (.7); Work on confirmation issues (1.2).	1.90	\$ 1,301.50
09/27/19	LW	Multiple emails with SEC counsel regarding revisions to exculpation language (.9); Work with J. Brookner on same (.8); Correspondence with US Trustee re same (.3); Correspondence with LP Plaintiffs, PDC re same (.2); Review and analyze SEC Objection to confirmation (1.0); Correspondence with BMC re tabulation (.2); Correspondence with LP Plaintiffs and PDC re same (.2); Work on exhibit and list for confirmation (.3); Work on confirmation brief (2.5); Work on confirmation order (1.0).	7.40	\$ 3,885.00
09/29/19	JSB	Review and revise confirmation order (1.5); Work with L. Webb in same and on confirmation issues (.9).	2.40	\$ 1,644.00
09/29/19	LW	Work on response to SEC objection to confirmation.	3.00	\$ 1,575.00
09/30/19	JSB	Review and revise confirmation brief and research re same (1.6); Work with L. Webb on confirmation issues and hearing prep (.7).	2.30	\$ 1,575.50
09/30/19	LW	Work on confirmation brief (5.0); Review balloting agent declaration (.3); Work on amended exhibit list (.2); Finalize confirmation brief and proposed confirmation order for filing (.5); Confer with J. Brookner re confirmation issues (.3); Work on Nicolaou proffer for confirmation (1.0); Prepare for confirmation (1.0).	8.00	\$ 4,200.00
10/01/19	JSB	Prep with R. Russell and L. Webb for tomorrow's confirmation hearing (2.5); Revise Nicolaou confirmation proffer (.7); Further prep with L. Webb for confirmation (1.8).	5.00	\$ 3,425.00
10/01/19	LW	Meet with R. Russell and J. Brookner to prepare for confirmation (2.5); Revise Nicolaou Declaration (.5); Review Stump proffer (.2); Work with J. Brookner in preparation for tomorrow's confirmation hearing (1.6); Draft outline for confirmation hearing presentation (3.0).	7.80	\$ 4,095.00
10/02/19	JSB	Prepare for confirmation (.9); Breakfast meeting with K. Nicolaou and L. Webb to prepare for confirmation hearing and review testimony etc. (1.3); Attend confirmation hearing and short follow ups with counsel afterwards (1.5); Further follow ups with K. Nicolaou, PDC, et al. (1.0).	4.70	\$ 3,219.50
10/02/19	LW	Prepare for confirmation hearing (1.0); Breakfast meeting with J. Brookner and K. Nicolaou re same (1.5); Attend same (1.5); Post-hearing follow ups with PDC, etc. (1.0); Review proposed orders for upload (.2).	5.20	\$ 2,730.00
10/11/19	LW	Draft notice of entry of confirmation order and related deadlines.	0.50	\$ 262.50
10/11/19	VTS	Finalize and file Notice of Entry of Confirmation Order.	0.20	\$ 25.00
10/15/19	LW	Correspondence with D. Stump re well assignments for effective date.	0.20	\$ 105.00
10/17/19	JSB	Correspondence with BMC, K. Nicolaou et al. re Effective Date and money transfers.	0.70	\$ 479.50
10/17/19	LW	Correspondence with D. Stump re well assignments for effective date (.2);	2.10	\$ 1,102.50

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Rockies Region 2006 LP et al.
 c/o Karen Nicolaou, Harney Management Partners,
 LLC
 knicolaou@harneypartners.com

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Date	Tkpr	Description of Services	Hours	Amount
		Confer with C. Elder re going effective (.2); Correspondence with K. Nicolaou re same (.3); Confer with J. Rovira re same (.3); Correspondence with BMC re same (.3); Correspondence re wire instructions for plan funding (.2); Prepare for effective date (.5).		
10/18/19	LW	Correspondence with BMC re preparations for effective date (.2); Correspondence with K. Nicolaou re same (.3); Correspondence with PDC re same (.4).	0.90	\$ 472.50
10/21/19	JSB	Work on Effective Date issues and mechanics with L. Webb, BMC and PDC (1.5); Correspondence with same parties re same (.6); Work with BMC re same (.2); review correspondence re dismissal of Colorado action (.2); Work on issues re same (.3).	2.80	\$ 1,918.00
10/21/19	LW	Correspondence with BMC re effective date (.3); Correspondence with PDC re same (.3); Correspondence with K. Nicolaou re same (.4).	1.00	\$ 525.00
Total Professional Services			317.60	\$165,009.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	60.40	\$685.00	\$41,374.00
JJO	James J. Ormiston	5.40	\$650.00	\$3,510.00
MWB	Micheal W. Bishop	0.70	\$575.00	\$402.50
LW	Lydia Webb	87.90	\$525.00	\$46,147.50
LW	Lydia Webb	138.20	\$485.00	\$67,027.00
AMC	Amber M. Carson	7.70	\$395.00	\$3,041.50
CDP	Clark D. Patterson	8.40	\$285.00	\$2,394.00
VTS	Veronica T. Salazar	8.90	\$125.00	\$1,112.50

EXHIBIT K
REPORTING



GRAY REED

ATTORNEYS & COUNSELORS

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: October 30, 2019
Client.Matter: 019587.000022
Attorney: Jason S. Brookner
Invoice: 522203
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Rockies Region 2006 LP et al.
c/o Karen Nicolaou, Harney Management Partners, LLC
knicolaou@harneypartners.com

Attention: Karen Nicolaou, Responsible Party

RE: Reporting

Bill-at-a-Glance – for services through October 21, 2019

Professional Services	\$16,373.00
Total this Invoice	\$16,373.00
Total Now Due	\$16,373.00

Please remit payment to:
Gray Reed & McGraw
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725
Beneficiary Name: Gray Reed & McGraw Depository

Credit Card Payment:
Pay your invoice online by using this internet address:
<https://www.grayreed.com/Online-Bill-Pay>

Reference: 019587.000022 **Invoice #** 522203

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

Visit us at www.grayreed.com

Dallas
Phone: 214.954.4135
Facsimile: 214.953.1332

Houston
Phone: 713.986.7000
Facsimile: 713.986.7100

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Rockies Region 2006 LP et al.
 c/o Karen Nicolaou, Harney Management Partners,
 LLC
 knicolaou@harneypartners.com

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Matter 000022 – Reporting**Professional Services - Detail**

Date	Tkpr	Description of Services	Hours	Amount
11/08/18	LW	Confer with J. Rovira, K. Nicolaou re schedules, SOFAs.	0.20	\$97.00
11/12/18	LW	Confer with K. Nicolaou re initial debtor interview (.2); Follow up correspondence with D. Stump, M. Finch re deliverables (.3).	0.50	\$242.50
11/12/18	AMC	Compile documents and prepare for IDI.	1.50	\$592.50
11/13/18	LW	Review and revise schedules and statements of financial affairs (4.0); Confer with K. Nicolaou re same (.2); Follow up with J. Rovira, D. Stump re same (.3); Finalize and prepare same for filing (1.0); Confer with K. Nicolaou re monthly reporting requirements (.2).	5.70	\$2,764.50
11/13/18	AMC	Prepare for and attend Initial Debtor Interview.	1.20	\$474.00
11/13/18	CDP	Finalize and prepare schedules A-H and SOFA for filing (.4); Confer with A. Carson regarding same (.2).	0.60	\$171.00
11/14/18	LW	Follow up on initial debtor interview (.2); Review and revise Debtors' draft 10-Qs (.8).	1.00	\$485.00
12/04/18	LW	Begin preparing for 341 meeting.	2.00	\$970.00
12/05/18	LW	Prepare memo for K. Nicolaou in advance of 341 meeting.	3.50	\$1,697.50
12/06/18	LW	Prepare for 341 meeting (3.0); Attend same (1.5); Follow ups with K. Nicolaou, J. Brookner (.5).	5.00	\$2,425.00
12/18/18	LW	Correspondence with K. Nicolaou re MORs.	0.30	\$145.50
12/20/18	LW	Review November MORs and prepare for filing.	1.00	\$485.00
12/20/18	VTS	Finalize and file monthly operating reports for the month of November.	0.50	\$62.50
01/18/19	LW	Correspondence re MORs.	0.20	\$97.00
01/21/19	LW	Work on language for MORs.	0.40	\$194.00
01/22/19	LW	Review MORs and file same.	0.60	\$291.00
01/23/19	LW	Correspondence re MORs.	0.20	\$97.00
01/23/19	CDP	Assist attorney with review of monthly operating reports.	0.20	\$57.00
02/19/19	LW	Review January MORs and attend to filing same.	0.50	\$242.50
03/14/19	LW	Review MORs.	0.50	\$242.50
03/14/19	CDP	Finalize and file monthly operating reports.	0.20	\$57.00
03/18/19	CDP	Assist attorney with preparation of amended schedule A/B.	1.50	\$427.50
03/19/19	CDP	Assist with preparation of amended schedule A/B (2.5); Confer with L. Webb and A. Carson regarding same (.3).	2.80	\$798.00
03/20/19	CDP	Assist with preparation of amended schedule A/B.	0.50	\$142.50
03/22/19	JSB	Review and revise amended schedules.	0.30	\$205.50
03/22/19	LW	Review amended schedules.	0.40	\$194.00
03/22/19	CDP	Assist with preparation amended schedule A/B (.8); Finalize and file	1.00	\$285.00

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Rockies Region 2006 LP et al.
 c/o Karen Nicolaou, Harney Management Partners,
 LLC
 knicolaou@harneypartners.com

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Date	Tkpr	Description of Services	Hours	Amount
		amended schedules A/B (.2).		
03/27/19	JJO	Review the amended schedules filed by each of the Partnerships.	0.20	\$ 130.00
04/22/19	LW	Review March MORs (.4); Circulate file marked copies of same (.1).	0.50	\$ 242.50
04/22/19	CDP	Finalize and file monthly operating reports.	0.30	\$ 85.50
05/20/19	LW	Review April MORs.	0.50	\$ 242.50
05/20/19	CDP	Finalize and file MOR's.	0.40	\$ 114.00
06/18/19	LW	Review May MORs and prepare for filing.	0.50	\$ 242.50
06/18/19	CDP	Finalize and file monthly operating reports.	0.40	\$ 114.00
07/22/19	LW	Review June MORs and prepare for filing.	0.50	\$ 242.50
07/22/19	CDP	Finalize and file monthly operating reports (.3); Email to BMC to serve same (.1).	0.40	\$ 114.00
08/20/19	LW	Review July MORs.	0.50	\$ 242.50
08/20/19	CDP	Finalize and file monthly operating reports.	0.30	\$ 85.50
09/20/19	LW	Review August MORs.	0.50	\$ 262.50
09/20/19	VTS	Finalize and file monthly operating reports for August 2019.	0.20	\$ 25.00
10/18/19	LW	Review September MOR.	0.50	\$ 262.50
10/18/19	VTS	Finalize and file MOR for Rockies Region 2006 (.1); Finalize and file MOR for Rockies Region 2007 (.1).	0.20	\$ 25.00
Total Professional Services			38.20	\$16,373.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	0.30	\$685.00	\$205.50
JJO	James J. Ormiston	0.20	\$650.00	\$130.00
LW	Lydia Webb	1.00	\$525.00	\$525.00
LW	Lydia Webb	24.50	\$485.00	\$11,882.50
AMC	Amber M. Carson	2.70	\$395.00	\$1,066.50
CDP	Clark D. Patterson	8.60	\$285.00	\$2,451.00
VTS	Veronica T. Salazar	0.90	\$125.00	\$112.50

EXHIBIT L
TAX



GRAY REED

ATTORNEYS & COUNSELORS

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: October 30, 2019
Client.Matter: 019587.000023
Attorney: Jason S. Brookner
Invoice: 522204
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Rockies Region 2006 LP et al.
c/o Karen Nicolaou, Harney Management Partners, LLC
knicolaou@harneypartners.com

Attention: Karen Nicolaou, Responsible Party

RE: Tax

Bill-at-a-Glance – for services through October 21, 2019

Professional Services	\$339.50
Total this Invoice	\$339.50
Total Now Due	\$339.50

Please remit payment to:
Gray Reed & McGraw
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725
Beneficiary Name: Gray Reed & McGraw Depository

Credit Card Payment:
Pay your invoice online by using this internet address:
<https://www.grayreed.com/Online-Bill-Pay>

Reference: 019587.000023 **Invoice #** 522204

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

Visit us at www.grayreed.com

Dallas
Phone: 214.954.4135
Facsimile: 214.953.1332

Houston
Phone: 713.986.7000
Facsimile: 713.986.7100

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Rockies Region 2006 LP et al.
 c/o Karen Nicolaou, Harney Management Partners,
 LLC
 knicolaou@harneypartners.com

Bill Date: October 30, 2019
 Client.Matter: 019587.000023
 Invoice: 522204
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Matter 000023 – Tax

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
01/04/19	LW	Review correspondence with IRS re 2018 returns (.3); Correspondence with K. Nicolaou re same (.2).	0.50	\$242.50
01/07/19	LW	Confer with K. Nicolaou re tax and reporting issues.	0.20	\$97.00
Total Professional Services			0.70	\$339.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
LW Lydia Webb	0.70	\$485.00	\$339.50

EXHIBIT M
SUMMARY CHART FOR TIME AND FEES
INCURRED DURING APPLICATION PERIOD

CATEGORY	HOURS WORKED	FEES BILLED
Asset Disposition	8.30	\$ 4,498.50
Business Operations	1.70	\$ 824.50
Case Administration	73.60	\$ 30,087.00
Claims Administration and Objections	0.70	\$ 339.50
Employment and Fee Applications	42.10	\$ 19,282.50
Employment and Fee Applications Objections	41.70	\$ 20,109.00
Litigation	1418.60	\$ 748,743.50
Meetings and Communications with Creditors	37.70	\$ 18,346.50
Non-Working Travel	15.80	\$ 10,322.50
Plan and Disclosure Statement	317.60	\$ 165,009.00
Reporting	38.20	\$ 16,373.00
Tax	0.70	\$ 339.50
TOTAL	1,996.70	\$1,034,275.00
Estimated fees for preparation and prosecution of this Application:	N/A	\$10,000.00
TOTAL	1,996.70	\$1,044,275.00

EXHIBIT N
GRAY REED'S ITEMIZED EXPENSES



GRAY REED

ATTORNEYS & COUNSELORS

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: October 30, 2019
Client.Matter: 019587.000025
Attorney: Jason S. Brookner
Invoice: 522205
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Rockies Region 2006 LP et al.
c/o Karen Nicolaou, Harney Management Partners, LLC
knicolaou@harneypartners.com

Attention: Karen Nicolaou, Responsible Party

RE: Expenses

Bill-at-a-Glance – for services through October 21, 2019

Expenses	\$21,100.15
Total this Invoice	\$21,100.15
Total Now Due	\$21,100.15

Please remit payment to:
Gray Reed & McGraw
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725
Beneficiary Name: Gray Reed & McGraw Depository

Credit Card Payment:
Pay your invoice online by using this internet address:
<https://www.grayreed.com/Online-Bill-Pay>

Reference: 019587.000025 **Invoice #** 522205

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

Visit us at www.grayreed.com

Dallas
Phone: 214.954.4135
Facsimile: 214.953.1332

Houston
Phone: 713.986.7000
Facsimile: 713.986.7100

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Bill Date: October 30, 2019
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Matter 000025 – Expenses**Expenses - Detail**

Date	Description of Expenses	Amount
12/06/18	Meals – VENDOR: Lydia Webb; INVOICE#: 120618.LW; DATE: 12/6/2018 - Working Lunch- L Webb & K. Nicolaou	\$35.40
01/02/19	Delivery/Mail Couriers – VENDOR: Courier Network LLC; INVOICE#: 836946; DATE: 1/2/2019 - CN: From 1601 Elm- To 1100 Commerce 12th Fl-11/28/18	\$15.50
01/09/19	Delivery/Mail Couriers – VENDOR: Federal Express; INVOICE#: 6-397-68729; DATE: 1/9/2019 - FedEx: From Lydia Webb- To Ms Kendra Rust-12/05/18	\$9.87
02/04/19	Meals – VENDOR: Lydia Webb; INVOICE#: 012819.LW; DATE: 2/4/2019 - Multiple Long Form Expenses: Lunch Prep meeting before GRM Retention Hearing-12/17/19	\$69.62
02/28/19	Telephone costs (hard) – VENDOR: Confersave; INVOICE#: 124562; DATE: 2/28/2019 - Conference Call: 01/11-28/19	\$16.26
03/01/19	Telephone costs (hard) – VENDOR: Confersave; INVOICE#: 125400; DATE: 3/1/2019 - Confersave: Conference Call 02/11/19	\$10.50
03/04/19	Travel Expenses – VENDOR: Ormiston, James J.; INVOICE#: 030419.JO1; DATE: 3/4/2019 - Mediation 19587.16 : Uber	\$29.54
03/04/19	Travel Expenses – VENDOR: Ormiston, James J.; INVOICE#: 030419.JO2; DATE: 3/4/2019 - Mediation 19587.16 - 03/01/19 -Airfare	\$523.96
03/04/19	Travel Expenses – VENDOR: Ormiston, James J.; INVOICE#: 030419.JO2; DATE: 3/4/2019 - Mediation 19587.16 - 03/01/19 - Hotel The Joule 03/01/19	\$1,261.64
03/04/19	Travel Expenses – VENDOR: Ormiston, James J.; INVOICE#: 030419.JO2; DATE: 3/4/2019 - Mediation 19587.16 - 03/01/19: Uber	\$25.36
03/04/19	Meals – VENDOR: Ormiston, James J.; INVOICE#: 030419.JO2; DATE: 3/4/2019 - Mediation 19587.16 - 03/01/19: Meal	\$6.95
03/04/19	Meals – VENDOR: American Express; INVOICE#: 030419JACOBS; DATE: 3/4/2019 - Jenna Jacobs P Card Expenses - CN Catering (Client Mediation Lunch)	\$461.15
03/04/19	Meals – VENDOR: American Express; INVOICE#: 030419JACOBS; DATE: 3/4/2019 - Jenna Jacobs P Card Expenses CN Catering (Client Mediation Lunch)	\$437.33
03/04/19	Meals – VENDOR: American Express; INVOICE#: 030419JACOBS; DATE: 3/4/2019 - Jenna Jacobs P Card Expenses CN Catering (Client Mediation Lunch)	\$221.04
03/05/19	Parking Fees – VENDOR: Ormiston, James J.; INVOICE#: 030519.JO1; DATE: 3/5/2019 - Parking 19587.16	\$6.00
03/06/19	Travel Expenses – VENDOR: Jason S. Brookner; INVOICE#: 030619.JSB; DATE: 3/6/2019 - Business Expense (Multiple) 02/04/19-03/04/19: Dinner/Attend Mediation - 019587.000025	\$330.54
03/06/19	Travel Expenses – VENDOR: Jason S. Brookner; INVOICE#: 030619.JSB; DATE: 3/6/2019 - Business Expense (Multiple) 02/04/19-03/04/19 : Attend Graves Consulting Meeting : Bus Fare 019587.000025	\$210.00
03/06/19	Travel Expenses – VENDOR: Jason S. Brookner; INVOICE#: 030619.JSB; DATE: 3/6/2019 - Business Expense (Multiple) 02/04/19-03/04/19 Attend Graves Consulting Meeting : Uber 019587.000025	\$47.29
03/13/19	Delivery/Mail Couriers – VENDOR: Courier Network LLC; INVOICE#: 841839; DATE: 3/13/2019 - CN: From GRM Dallas - To 7330 Dominique 02/22/2019	\$21.50

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Date	Description of Expenses	Amount
03/20/19	Parking Fees – VENDOR: Ormiston, James J.; INVOICE#: 031819.JJO.19587.1; DATE: 3/20/2019 - Parking at meeting with experts	\$ 5.00
04/18/19	Telephone costs (hard) – VENDOR: Confersave; INVOICE#: 126227; DATE: 4/18/2019 - Conference Call: 3.18.19	\$ 2.67
04/25/19	Meals – VENDOR: Tower Club Dallas; INVOICE#: 042519.TR; DATE: 4/25/2019 - Preparation meeting with Karen Nicolaou	\$ 44.89
05/06/19	Travel Expenses – VENDOR: Jason S. Brookner; INVOICE#: 050619.19587.25.JSB; DATE: 5/6/2019 - 04/30/19 Depo prep of Karen Nicolaou: Airfare: \$329.96 and Lyft/Uber: \$110.89	\$ 440.85
05/06/19	Meals – VENDOR: Jason S. Brookner; INVOICE#: 050619.19587.25.JSB; DATE: 5/6/2019 - 04/30/19 Depo prep of Karen Nicolaou: Catering	\$ 247.86
05/07/19	Meals – VENDOR: Ormiston, James J.; INVOICE#: 043019.19587.1.JJO; DATE: 5/7/2019 - Client lunch meeting w/Karen Nicolaou during depo 19587-1	\$ 91.32
05/07/19	Travel Expenses – VENDOR: Ormiston, James J.; INVOICE#: 050719.JJO; DATE: 5/7/2019 - Deposition of K.Nicolaou; Joule hotel	\$ 953.27
05/07/19	Travel Expenses – VENDOR: Ormiston, James J.; INVOICE#: 050719.JJO; DATE: 5/7/2019 - Deposition of K.Nicolaou; 493 miles	\$ 268.69
05/10/19	Court Reporter Fee(s) – VENDOR: Bradford Court Reporting; INVOICE#: 9570A; DATE: 5/10/2019 - court reporting services	\$ 798.25
05/15/19	Litigation Expenses – VENDOR: Open Door Solutions LLP; INVOICE#: 8957; DATE: 5/15/2019 - Data Hosting 4/8 - 4/30 - Pro-rated for month of April; Data Hosting May; Data Hosting June	\$ 198.07
05/16/19	Professional Services – VENDOR: BMC Group Inc; INVOICE#: 431_190331; DATE: 5/16/2019 - Rockies Region 2006 Limited Partnership - Period Ending 3/31/19 - BMC Waiver; BMC Case Support Associate; BMC Admin Support; BMC Analysts; BMC Consultant; BMC Data Support; BMC Technology/Programming; Kevin Martin	\$ 1,092.83
05/16/19	Delivery/Mail Couriers – VENDOR: Federal Express; INVOICE#: 6-554-89494; DATE: 5/16/2019 5/7/19-deliver to Karen Nicolaou	\$ 25.55
05/20/19	Telephone costs (hard) – VENDOR: Confersave; INVOICE#: 126985; DATE: 5/20/2019 - Conference Call on 04/10/19	\$ 2.07
05/20/19	Travel Expenses – VENDOR: Ormiston, James J.; INVOICE#: 052019.JJO.A; DATE: 5/20/2019 Trip to Denver for Deposition: Airfare \$1,018.60, Lodging: \$726.94, Lyft/Uber: \$121.88	\$ 1,867.42
05/20/19	Meals – VENDOR: Ormiston, James J.; INVOICE#: 052019.JJO.A; DATE: 5/20/2019 trip to Denver for deposition; lunch during depo, lunch/settlement meeting	\$ 179.05
05/20/19	Court Copies – VENDOR: Kathy Rehling; INVOICE#: 7681; DATE: 5/20/2019 - transcription services	\$ 187.55
05/23/19	Delivery/Mail Couriers – VENDOR: Federal Express; INVOICE#: 6-561-34929; DATE: 5/23/2019 - 05/17/19 FedEx delivery to Karen Nicolaou	\$ 16.53
05/23/19	Delivery/Mail Couriers – VENDOR: Federal Express; INVOICE#: 6-561-72695; DATE: 5/23/2019 5/16/19 - Delivery from Sean Harte/Hunter & Geist	\$ 89.77
05/24/19	Litigation Expenses – VENDOR: Hunter + Geist, Inc.; INVOICE#: 1367014; DATE: 5/24/2019 - Certified Transcript; Electronic Transcript Files; Scanned Exhibits - Darwin Stump	\$ 1,114.05
05/29/19	Travel Expenses – VENDOR: Ormiston, James J.; INVOICE#: 052919.JJO; DATE: 5/29/2019 - Attend status conference: Mileage from office to Hobby Airport and back (50 miles)	\$ 29.00

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Date	Description of Expenses	Amount
05/30/19	Travel Expenses – VENDOR: Ormiston, James J.; INVOICE#: 053019.JJO; DATE: 5/30/2019 - Attend 05/29/19 status conference: Airfare	\$266.98
05/30/19	Travel Expenses – VENDOR: Ormiston, James J.; INVOICE#: 053019.JJO; DATE: 5/30/2019 - Attend 05/29/19 status conference: Cab	\$26.00
05/30/19	Parking Fees – VENDOR: Ormiston, James J.; INVOICE#: 053019.JJO; DATE: 5/30/2019 - Attend 05/29/19 status conference: Parking	\$24.00
05/30/19	Meals – VENDOR: Ormiston, James J.; INVOICE#: 053019.JJO; DATE: 5/30/2019 - Attend 05/29/19 status conference: Meals	\$23.90
06/07/19	Professional Services – VENDOR: Kathy Rehling; INVOICE#: 7707; DATE: 6/7/2019 - transcription services	\$667.00
06/09/19	Delivery/Mail Couriers – VENDOR: Courier Network LLC; INVOICE#: 848035; DATE: 6/9/2019 6/3-deliver to 12770 Coit Rd #600	\$22.50
06/18/19	Litigation Expenses – VENDOR: Open Door Solutions LLP; INVOICE#: 9094; DATE: 6/18/2019 Data Hosting (7/01 - 7/17) Pro-rated for the month of July (\$30/GB x 2.23 GB x 17 of 31 days = \$36.69)	\$39.72
06/19/19	Telephone costs (hard) – VENDOR: Confersave; INVOICE#: 127835; DATE: 6/19/2019 Conference Call; 5/13, 5/20	\$7.59
06/19/19	Telephone costs (hard) – VENDOR: Confersave; INVOICE#: 127835; DATE: 6/19/2019 Conference Call; 5/30	\$11.43
06/25/19	Litigation Expenses – VENDOR: Visa; INVOICE#: 9874465; DATE: 6/25/2019 - Court Call: Hearing	\$30.00
07/05/19	Meals – VENDOR: Jason S. Brookner; INVOICE#: 070219.JSB; DATE: 7/5/2019 6/20-working lunch w/L.Webb, R.Russel, J.Brouner, T.Foley	\$67.12
07/15/19	Telephone costs (hard) – VENDOR: Confersave; INVOICE#: 128601; DATE: 7/15/2019 Conference Call - 6/6/19,6/12/19	\$21.36
08/08/19	Delivery/Mail Couriers – VENDOR: Courier Network LLC; INVOICE#: 850887; DATE: 8/8/2019 7/26/19 deliver to 600 Commerce 5th Floor	\$15.50
08/27/19	Litigation Expenses – VENDOR: Kathy Rehling; INVOICE#: 7827; DATE: 8/27/2019 - Transcription Services; Matter: Disclosure Statement Hearing (227); Amended Motion for Order Approving Disclosure Statement (233)	\$229.90
10/03/19	Meals – VENDOR: Lydia Webb; INVOICE#: 100219.LRW.19587.25; DATE: 10/3/2019 - Pre-Confirmation Hearing Breakfast Meeting	\$60.96
11/09/18	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA	\$33.29
11/26/18	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA	\$160.92
12/06/18	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA	\$44.76
12/11/18	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA	\$77.67
01/02/19	Parking Fees - Dallas Validation Parking-24551-11/20/18-Rockie Region 2006	\$18.00
01/15/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By:	\$114.06

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Date	Description of Expenses	Amount
	WEBB,LYDIA	
01/21/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA	\$47.01
01/23/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: CLARK,KELLEY	\$3.94
02/06/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: CLARK,KELLEY	\$254.10
02/08/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: CARSON,AMBER	\$312.26
02/11/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: CARSON,AMBER	\$50.23
02/13/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA	\$38.10
02/14/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA	\$44.48
02/20/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA	\$22.24
02/22/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: CARSON,AMBER	\$111.19
02/26/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: CARSON,AMBER	\$66.71
02/27/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: CARSON,AMBER	\$22.24
02/28/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: CARSON,AMBER	\$0.00
02/28/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA	\$189.41
03/01/19	Westlaw Charges - "VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA"	\$21.95
03/05/19	Westlaw Charges - "VENDOR: West Group Payment Center; WESTLAW Data Research By: LAWHORN,TREVOR"	\$21.95
03/06/19	Westlaw Charges - "VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA"	\$150.41
03/07/19	Westlaw Charges - "VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA"	\$109.74
03/10/19	Westlaw Charges - "VENDOR: West Group Payment Center; WESTLAW Data Research By: CARSON,AMBER"	\$0.00
03/11/19	Westlaw Charges - "VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA"	\$141.05
03/12/19	Westlaw Charges - "VENDOR: West Group Payment Center; WESTLAW Data Research By: CARSON,AMBER"	\$21.95
03/13/19	Westlaw Charges - "VENDOR: West Group Payment Center; WESTLAW Data Research By: CARSON,AMBER"	\$21.95

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Bill Date: October 30, 2019
 Client.Matter: 019587.000025
 Invoice: 522205
 Page: 6 of 8

Date	Description of Expenses	Amount
03/14/19	Westlaw Charges - "VENDOR: West Group Payment Center; WESTLAW Data Research By: CARSON,AMBER"	\$43.90
03/19/19	Westlaw Charges - "VENDOR: West Group Payment Center; WESTLAW Data Research By: PATTERSON,CLARK"	\$6.04
03/25/19	Westlaw Charges - "VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA"	\$43.90
03/26/19	Parking Fees - Dallas Validation February 2019	\$8.00
03/26/19	Parking Fees - Dallas Validation February 2019	\$20.00
03/26/19	Westlaw Charges - "VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA"	\$21.95
03/31/19	Westlaw Charges - "VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA"	\$172.36
04/01/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA	\$567.72
04/02/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA	\$12.78
04/03/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: CARSON,AMBER	\$230.35
04/03/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA	\$138.23
04/04/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: CARSON,AMBER	\$209.92
04/04/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA	\$211.92
04/05/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: CARSON,AMBER	\$0.00
04/15/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA	\$0.00
04/16/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: STUCKEY,SKYLER	\$35.84
04/19/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: STUCKEY,SKYLER	\$35.84
04/22/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: DRABBLE,WILLIAM	\$359.81
04/23/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: DRABBLE,WILLIAM	\$40.48
04/24/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: DRABBLE,WILLIAM	\$182.35
04/24/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA	\$182.35
04/25/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: DRABBLE,WILLIAM	\$0.00

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Date	Description of Expenses	Amount
04/29/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA	\$ 89.61
05/02/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA	\$92.61
05/03/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: DRABBLE,WILLIAM	\$0.00
05/03/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA	\$ 15.43
05/05/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: DRABBLE,WILLIAM	\$235.72
05/05/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: CARSON,AMBER	\$61.74
05/06/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: DRABBLE,WILLIAM	\$249.75
05/06/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: CARSON,AMBER	\$46.30
05/07/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA	\$41.88
05/08/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA	\$ 15.43
05/09/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA	\$30.87
05/12/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: CARSON,AMBER	\$30.87
05/13/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: CARSON,AMBER	\$61.74
05/14/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: CARSON,AMBER	\$ 15.43
05/15/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: CARSON,AMBER	\$ 15.43
05/23/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: ORMISTON,JIM	\$ 15.43
05/23/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: STUCKEY,SKYLER	\$ 149.92
05/24/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: STUCKEY,SKYLER	\$308.69
05/24/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA	\$0.00
05/26/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: STUCKEY,SKYLER	\$277.82
05/27/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: STUCKEY,SKYLER	\$0.00
05/27/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By:	\$ 124.01

||| Gray Reed & McGraw

Rockies Region 2006 LP et al.
 c/o Karen Nicolaou, Harney Management Partners,
 LLC
 knicolaou@harneypartners.com

Bill Date: October 30, 2019
 Client.Matter: 019587.000025
 Invoice: 522205
 Page: 8 of 8

Date	Description of Expenses	Amount
	WEBB,LYDIA	
05/28/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA	\$ 123.47
06/07/19	Westlaw Charges - "VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA"	\$ 65.11
06/13/19	Parking Fees - 05/07/2019: Attend deposition of Karen Nicolaou: Parking	\$20.00
06/13/19	Westlaw Charges - "VENDOR: West Group Payment Center; WESTLAW Data Research By: BROOKNER,JASON S"	\$ 86.81
06/13/19	Westlaw Charges - "VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA"	\$ 65.11
07/08/19	Parking Fees - 6/20/19 Attend post-hearing settlement meeting: Parking \$20.00	\$20.00
08/22/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA	\$ 62.06
08/23/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA	\$ 94.69
09/28/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA	\$ 24.79
09/29/19	Westlaw Charges - VENDOR: West Group Payment Center; WESTLAW Data Research By: WEBB,LYDIA	\$ 37.18
	Photocopies (5,454 @ \$0.20)	\$ 1,090.80
	Total Expenses:	\$21,100.15

EXHIBIT O**SUMMARY CHART OF EXPENSES FOR FINAL APPLICATION PERIOD**

CATEGORY	EXPENSES BILLED
Telephone	\$101.88
Copies	\$1,090.80
Delivery/Mail Couriers	\$216.72
Meals	\$2,246.28
Transcripts	\$2,996.75
Litigation	\$1,330.62
<u>Travel Expenses:</u>	
Airfare: \$2,139.50	
Lodging: \$2,941.85	
Bus \$210.00	
Lyft/Uber \$360.96	\$6,101.85
Mileage \$297.69	
Meals \$30.85	
Parking: \$121.00	
Westlaw/Research	\$7,015.25
<i>TOTAL Expenses</i>	<i>\$21,100.15</i>

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

In re:	§	Chapter 11
	§	
ROCKIES REGION 2006 LIMITED	§	
PARTNERSHIP and ROCKIES REGION	§	Case No. 18-33513-sgj-11
2007 LIMITED PARTNERSHIP,	§	
	§	
Debtors.	§	Jointly Administered

**ORDER GRANTING FIRST AND FINAL APPLICATION
OF GRAY REED & MCGRAW LLP FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD OCTOBER 30, 2018 THROUGH OCTOBER 21, 2019**

Upon the *First and Final Application of Gray Reed & McGraw LLP for Allowance of Compensation and Reimbursement of Expenses for the Period October 30, 2018 through October 21, 2019* [Docket No. _____] (the “Application”); and the Court having jurisdiction over the Application pursuant to 28 U.S.C. §§ 157 and 1334; and the Application being a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and it appearing that good and sufficient notice of the

Application has been given and no other or further notice is required; and after due deliberation and good cause appearing therefor,¹ it is

ORDERED that the Application be, and it hereby is, granted as set forth herein; and it is further

ORDERED that final compensation and reimbursement of expenses to Gray Reed is hereby allowed and approved in the aggregate amount of \$1,044,275.00 in fees and \$21,100.15 in expenses for the Application Period; and it is further

ORDERED that Gray Reed is hereby authorized to draw down the Retainer in the amount of \$17,000.00 in partial satisfaction of the fees and expenses approved herein, with the balance to be paid from the Administrative Reserve; and it is further

ORDERED that the Court retains jurisdiction over this Order and the matters addressed herein.

END OF ORDER

¹ Capitalized terms used but not defined herein have the meanings ascribed to them in the Application.