

Jason S. Brookner  
Texas Bar No. 24033684  
Lydia R. Webb  
Texas Bar No. 24083758  
Amber M. Carson  
Texas Bar No. 24075610  
**GRAY REED & McGRAW LLP**  
1601 Elm Street, Suite 4600  
Dallas, TX 75201  
Telephone: (214) 954-4135  
Facsimile: (214) 953-1332

**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 § Case No. 18-33513-sgj-11  
PARTNERSHIP and ROCKIES REGION §  
2007 LIMITED PARTNERSHIP,<sup>1</sup> § (Jointly Administered)  
§  
Debtors. §

**NOTICE OF FIRST AND FINAL FEE APPLICATION OF GRAVES & CO.  
CONSULTING LLC FOR ALLOWANCE OF COMPENSATION  
AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD  
DECEMBER 13, 2018 THROUGH JUNE 14, 2019**

Attached hereto is the *First and Final Fee Application of Graves & Co. Consulting LLC for Allowance of Compensation and Reimbursement of Expenses for the Period from December 13, 2018 through June 14, 2019.*

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number are: Rockies Region 2006 Limited Partnership (9573) and Rockies Region 2007 Limited Partnership (8835).

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

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[acarson@grayreed.com](mailto: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

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

|   |   |                          |
|---|---|--------------------------|
| In re:  | § | Chapter 11               |
|   | § |                          |
| ROCKIES REGION 2006 LIMITED<br>PARTNERSHIP and ROCKIES REGION<br>2007 LIMITED PARTNERSHIP, <sup>1</sup> | § | Case No. 18-33513-sgj-11 |
|   | § | (Jointly Administered)   |
|   | § |                          |
| Debtors.  | § |                          |

**SUMMARY OF FIRST AND FINAL FEE APPLICATION OF GRAVES & CO.  
CONSULTING LLC FOR ALLOWANCE OF COMPENSATION  
AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD  
DECEMBER 13, 2018 THROUGH JUNE 14, 2019**

|  |   |
|--|---|
| <b>1. Applicant:</b>   | Graves & Co. Consulting LLC             |
| <b>2. Application Period:</b>                                  | December 13, 2018 through June 14, 2019 |
| <b>3. Date of Order Authorizing Employment:</b>                | December 18, 2018 [Docket No. 103]      |
| <b>4. Date Services Were Commenced by Applicant:</b>           | December 13, 2018                       |
| <b>5. Prior Fee Applications:</b>                              | N/A                                     |
| <b>6. Prior Fees &amp; Expenses Awarded:</b>                   | N/A                                     |
| <b>7. Date of Orders Awarding Prior Fees and Expenses:</b>     | N/A                                     |
| <b>8. Amount of Prepetition Retainer:</b>                      | N/A                                     |
| <b>9. Total Fees Requested in This Final Application:</b>      | \$134,741.00                            |
| <b>10. Total Expenses Requested in This Final Application:</b> | \$1,141.56                              |
| <b>11. Blended Hourly Rate:</b>                                | \$324.10                                |

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number are: Rockies Region 2006 Limited Partnership (9573) and Rockies Region 2007 Limited Partnership (8835).

**TIMEKEEPER SUMMARY**

| <b>NAME</b>          | <b>POSITION</b>           | <b>BILLABLE RATE</b> | <b>HOURS WORKED</b>   | <b>VALUE OF SERVICES RENDERE D</b> |
|----------------------|---------------------------|----------------------|-----------------------|------------------------------------|
| John L. Graves       | President                 | \$350.00             | 124.885               | \$43,709.75                        |
| Allen C. Barron, PE  | Executive Vice President  | \$325.00             | 208.100               | \$67,632.50                        |
| Kent B. Lina, PE     | Senior Reservoir Engineer | \$300.00             | 75.000                | \$22,500.00                        |
| Isolda Griffiths     | Reservoir Engineer        | \$225.00             | 1.000                 | \$225.00                           |
| Christopher Hollomon | Technical Assistant       | \$185.00             | 1.000                 | \$185.00                           |
| Rebecca Burgin       | Administrative Assistant  | \$85.00              | 5.750                 | \$488.75                           |
| <b><i>TOTAL:</i></b> |                           |                      | <b><i>415.735</i></b> | <b><i>\$134,741.00</i></b>         |

**EXPENSE SUMMARY**

| <b>CATEGORY</b>      | <b>TOTAL EXPENSES</b>    |
|----------------------|--------------------------|
| Copies               | \$256.20                 |
| Travel (mileage)     | \$285.36                 |
| Engineering Software | \$600.00                 |
| <b><i>TOTAL:</i></b> | <b><i>\$1,141.56</i></b> |

**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     |

**CERTIFICATION OF JOHN L. GRAVES ACCOMPANYING FIRST AND FINAL FEE APPLICATION OF GRAVES & CO. CONSULTING LLC FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD DECEMBER 13, 2018 THROUGH JUNE 14, 2019**

John L. Graves, President of Graves & Co. Consulting LLC, applicant herein (“Graves”), 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 Graves & Co. Consulting LLC (“Graves”) for Allowance of Compensation and Reimbursement of Expenses for the Period December 13, 2018 through June 14, 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 expenses sought by Graves 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 Graves and generally accepted by Graves’s non-bankruptcy clients.

3. In providing a reimbursable service, Graves does not make a profit on that service

whether the service is performed by Graves 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.

**GRAVES & CO. CONSULTING LLC**

By: John L. Graves

John L. Graves, President  
2777 Allen Parkway, Suite 1200  
Houston, Texas 77019  
Telephone: (713) 650-0811  
Email: [jgraves@gravesconsulting.us](mailto:jgraves@gravesconsulting.us)

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

|  |   |                          |
|--|---|--------------------------|
| In re:                                 | § | Chapter 11               |
|  | § |                          |
| ROCKIES REGION 2006 LIMITED            | § | Case No. 18-33513-sgj-11 |
| PARTNERSHIP and ROCKIES REGION         | § |                          |
| 2007 LIMITED PARTNERSHIP, <sup>1</sup> | § | (Jointly Administered)   |
|  | § |                          |
| Debtors.                               | § |                          |

**FIRST AND FINAL FEE APPLICATION OF GRAVES & CO.  
CONSULTING LLC FOR ALLOWANCE OF COMPENSATION  
AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD  
DECEMBER 13, 2018 THROUGH JUNE 14, 2019**

Graves & Co. Consulting LLC (“Graves” or “Applicant”), engineering consultant and expert witness to Rockies Region 2006 Limited Partnership and Rockies Region 2007 Limited Partnership, the above-captioned debtors and debtors in possession (collectively, 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, Graves seeks final approval of \$134,741.00 in fees and \$1,141.56 in expenses incurred from December 13, 2018 through June 14, 2019 (the “Application Period”).

**JURISDICTION**

1. The Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number are: Rockies Region 2006 Limited Partnership (9573) and Rockies Region 2007 Limited Partnership (8835).

1334. Consideration of this Application is a core proceeding under 28 U.S.C. § 157(b)(2)(A).

2. Venue in this Court is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

### **BACKGROUND**

3. On October 30, 2018 (the “Petition Date”), each of the Debtors filed voluntary petitions 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.

4. On December 14, 2018, the Debtors filed their application to retain Graves as engineering consultant and expert witness, effective as of December 13, 2018. *See* Docket No. 96. Graves’s retention was approved by Order dated December 18, 2018. *See* Docket No. 103.

5. Graves was retained in response to the *Motion for Dismissal of Chapter 11 Case* [Docket No. 85] (the “Motion to Dismiss”) filed shortly after the Petition Date by a group of the Debtors’ limited partnership unit holders (the “LP Plaintiffs”),<sup>2</sup> 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”). In support of the Motion to Dismiss, the LP Plaintiffs filed the *Declaration of Edwin C. Moritz* [Docket No. 87] (the “Moritz Report”), which contained a preliminary report “valuing the 32-acre Spacing Units that the [LP Plaintiffs] maintain should have been assigned to the [Debtors].” The Moritz Report was subsequently amended during the course of the parties’ litigation regarding the Motion to Dismiss.

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<sup>2</sup> 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.

6. Graves analyzed the Moritz Report and its subsequent amendments and prepared a draft rebuttal report setting forth an alternative valuation of the claims asserted in the Colorado Action.<sup>3</sup> Graves's services allowed the Debtors to make an educated assessment of the LP Plaintiffs' claims, which assisted the Debtors in their settlement discussions with PDC and the LP Plaintiffs.

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].

#### **SUMMARY OF REQUEST**

8. By this Application, Graves seeks final approval of \$134,741.00 in fees for services rendered to the Debtors during the Application Period and \$1,141.56 in expenses incurred during the Application Period. The blended rate for all Graves professionals was \$324.10 during the Application Period.

9. Annexed hereto as Exhibits "A" through "C" are itemized invoices showing the services rendered and expenses incurred by Graves during the Application Period. 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. These Exhibits were compiled from the contemporaneous time records maintained by Graves in the ordinary course of its business. The reflected rates are those customarily charged by Graves to its non-bankruptcy clients. All such expenses are reflected in the books and records of Graves, contemporaneously maintained in the ordinary course of business.

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<sup>3</sup> The Graves rebuttal report was never finalized, as the parties reached an agreement in principle on June 14, 2019 to resolve all their disputes in these chapter 11 cases and the Colorado Action.

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

11. Graves respectfully submits that its services have provided a benefit to the Debtors and their respective estates.

**STANDARD FOR ALLOWANCE OF FEES AND EXPENSES**

12. 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).

13. 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).

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

15. (a) Time Spent on Services. Graves rendered a total of 415.735 hours of professional services on behalf of the Debtors during the Application Period. Graves respectfully submits that its time spent performing services for the Debtors was reasonable. Graves's records of the time expended for rendition of professional services to the Debtors, as well as for rendition of services to all of Graves's other clients, consist of handwritten or computer generated time entries by individual professional, which have been placed in computer records maintained by Graves. 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, Graves utilized the talents of its less experienced professionals to reduce the overall fees in this matter without sacrificing the quality of services rendered.

16. Rates Charged for the Services. Applicant represents and would demonstrate that the hourly rates charged by Graves 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 petroleum engineering firms and other professionals in matters of this type. The fees requested herein have been computed in accordance with Graves's standard hourly rates for services rendered to non-insolvency clients. The blended hourly rate for professional services performed and billed by Graves during the Application Period was \$324.10.

17. Benefit of the Services. Applicant respectfully submits that its services have been beneficial to the Debtors and their respective estates. As a result of Graves's efforts during these chapter 11 cases, the Debtors were able to make an educated assessment of the LP Plaintiffs' claims, which assisted the Debtors in their settlement discussions with PDC and the LP Plaintiffs.

18. 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 and the timing of various matters in these cases as a whole.

19. Board Certification and/or Skill and Experience. All professionals who worked on this engagement are skilled and experienced in oil and gas matters, including but not limited to petroleum engineering.

20. 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 consultants and engineers at firms handling matters of this type. Each Graves professional 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 Graves 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, Graves believes the allowance prayed for herein is reasonable, in light of the rates charged, the services performed, and the results achieved.

21. 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 should be awarded in full.

**NOTICE**

22. 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, Graves & Co. Consulting LLC respectfully request that the Court enter an Order: (i) allowing and approving final compensation to Graves of \$134,741.00 for services rendered to the Debtors during the Application Period; (ii) allowing and approving reimbursement to Graves of \$1,141.56 in expenses incurred during the Application Period; and (iii) granting Applicant such other and further relief as may be just and proper

Respectfully submitted this 4th day of November, 2019.

**GRAVES & CO. CONSULTING LLC**

By: John L. Graves  
John L. Graves, President  
2777 Allen Parkway, Suite 1200  
Houston, Texas 77019  
Telephone: (713) 650-0811  
Email: [jgraves@gravesconsulting.us](mailto:jgraves@gravesconsulting.us)

**Exhibit A**

**March 21, 2019 Invoice**

**Graves & Co. Consulting LLC**

**Customer Invoice**

2777 Allen Parkway  
 Suite 1200  
 Houston, TX 77019

|           |           |
|-----------|-----------|
| DATE      | INVOICE # |
| 3/21/2019 | 53        |

BILL TO:

**ROCKIES REGION 2006 LIMITED PARTNERSHIP**  
**ROCKIES REGION 2007 LIMITED PARTNERSHIP**  
 777 S. POST OAK LANE, SUITE 1700  
 HOUSTON, TX 77056  
 Attn: Ms. Karen G. Nicolaou

|       |
|-------|
| TERMS |
|       |

| DESCRIPTION  | QTY.  | RATE   | AMOUNT   |
|--|-------|--------|----------|
| <p><b>GUSTAVSON REPORT REVIEW</b><br/>                     JLG: Consulting Services, 12/13 thru 12/31/18: Tel conf w/ K Nicolaou; email fr KN; tel conf w/ K Lina; Tel conf w/ K Lina, AB and KN. Reply to KN and LW inquiries. Respond to LW; tel confw/ LW. Rvw application to court. Travel to Dallas f/ mtg w/ LW and KN. Attend BK Court hearing, return to Houston. Rvw emails for dropbox notification or other comms fr other side. Prep memo to LW re timing and lack of data. Inquiry fr. KN; ck. emails fr data delivery or dropbox notice; reply.</p>  | 20.25 | 350.00 | 7,087.50 |
| <p>JLG: Consulting Services, 1/10 thru 2/1/19: Prep memo to LW; Rvw w/ AB; we have no data and cannot meet deadline. Email fr L Webb; begin rvwing contents of share file fr Gray Reed. Confer w AB re data; rvw his memo to Webb and reply. Confer w AB re new data and lack of usefulness. Memo fr Webb- "This completes delivery of all data fr Gustavson." Not. Confer w KL and AB re probs- lack of data. prep detail memo &amp; send to L. Webb re this. Multiple emails re data (lack of); scheduling &amp; re-scheduling call w other side. Emails w L. Webb re continuing need for call w other side re data. Tel conf w PDC and other attys &amp; Gustavson engrg firm. Follow-up conf w KL &amp; L Webb, timing est must wait on data fr Gustavson. Inform AB re 2nd call; same with KL. Rvw email fr L Webb re data now supplied bu Gustavson; go over w AB. Reply to LW.Call fr KN while boarding plane; emails to KL &amp; AB re call; follow-up when at hotel. Tel call w KL and AB re sched fr preppingprelim #'s on PDC litigation project and the work to be performed. Call w KN to follow-up; can do bullet pt next wk of Qs to as Gustavson. Follow-up w/ KL &amp; AB re KN call today. Call to KN to confrm we can do.</p> | 9.125 | 350.00 | 3,193.75 |

|   |                     |
|---|---------------------|
| Please contact John Graves at 713-650-0811 or jgraves@gravesconsulting.us regarding questions about or paying your invoice. | <p><b>TOTAL</b></p> |
|---|---------------------|

**Graves & Co. Consulting LLC**

**Customer Invoice**

2777 Allen Parkway  
 Suite 1200  
 Houston, TX 77019

|           |           |
|-----------|-----------|
| DATE      | INVOICE # |
| 3/21/2019 | 53        |

BILL TO:

**ROCKIES REGION 2006 LIMITED PARTNERSHIP**  
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 777 S. POST OAK LANE, SUITE 1700  
 HOUSTON, TX 77056  
 Attn: Ms. Karen G. Nicolaou

|       |
|-------|
| TERMS |
|       |

| DESCRIPTION  | QTY.  | RATE   | AMOUNT   |
|--|-------|--------|----------|
| <p><b>JLG: Consulting Services, 2/6 thru 2/28/19: Prep and send memo to KN &amp; L Webb re confirming path forward &amp; procedure. Confer w KL &amp; AB before hand; get AB's comments on draft. Emailed memo fr KN X 2, rvw and confer w AB. Go over bullet pt list w AB; rvw prep redline and send to AB. Go over AB's revised bullet point list rqst'd by KN. Prep redline. Rvw detail needed and purpose w AB. Discuss pts not yet on list. Go over aspects of Gustavson Rpt w AB. Go over latest version of bullet pts. prep redline, email to A, print and go over w AB. Approve for sending today. Tel conf w Gray Reed attys, L Webb &amp; Jim Orbiston, K Nicolaou, KL and AB to go over atty's questions re AB's bullet pts. Requested by KN last wk. Rvw memo fr L Webb re revised Gustavson rpt., New spreadsheets &amp; 2 new databases fr Gustavson. Go over same w AB and reply to L Webb. Search for articles pub by D.I. re price per ac. f/ Niobrara deals. Hunt for, scan and send D.I. info to attys. Confer w AB re data recently rcv'd fr Gustavson. Rvw memo fr AB re calculation of \$/acre in Niobrara. Rvw draft preliminary rpt. Revise draft rpt- edits, corrections, formatting, adding paragraphs and expanding discussion. Editing, revising and re-formatting rpt. Confer w AB re updates to draft rpt; discuss O/H in LOE; send memo to L Webb requesting JOA if it exists. Rvw p'ship agmts sent by L Webb. Sebd further inquiry re escalation to L Webb. Two tele conf's w KN.</b></p> | 19.63 | 350.00 | 6,870.50 |
| <p><b>JLG: Consulting Services, 3/1 thru 3/15/19: Call w KL re Monday mtg. Rvw updated rpt. Prep for and mtg w Jason Brookner, Jim Ormiston, K Nicolaou, AB and by phone KL and L. Webb, to go over mediation result (lack thereof) and our preliminary findings vs Gustavson's conclusions. Send out WSJ article on horizontal well density and probs created. Download and rvw clearinghouse data fr L Webb. Download &amp; rvw PDC's presentation made @ mediation. Rvw emailed map fr KN. Go thru mtg notes and produce list of Qs and rqstsfor PDC and Gustavson for use in mediation. Tel conf w AB re his horizontal dmg est. He w call atty's to discuss. 2 tel confs w AB hoow to handle certain matters. Confer w AB re Gustavson's damage summary table. Tele conf w PDC, Gray Reed, KN and Hunton Andres Kurth. Rvw latest draft rpt &amp; comment. Rvw, edit, correct and proof latest version of rpt. Go over 20/32 issue w AB. Mtg w AB and IG re proofing rpt Modify final comparison table in Excel; now more user friendly. Rvw and edit latest version of rpt and go over w AB. Discuss IG comments.</b></p>  | 22.38 | 350.00 | 7,833.00 |

|   |              |
|---|--------------|
| Please contact John Graves at 713-650-0811 or jgraves@gravesconsulting.us regarding questions about or paying your invoice. | <b>TOTAL</b> |
|---|--------------|

**Graves & Co. Consulting LLC**

**Customer Invoice**

2777 Allen Parkway  
 Suite 1200  
 Houston, TX 77019

|           |           |
|-----------|-----------|
| DATE      | INVOICE # |
| 3/21/2019 | 53        |

BILL TO:

**ROCKIES REGION 2006 LIMITED PARTNERSHIP**  
**ROCKIES REGION 2007 LIMITED PARTNERSHIP**  
 777 S. POST OAK LANE, SUITE 1700  
 HOUSTON, TX 77056  
 Attn: Ms. Karen G. Nicolaou

|       |
|-------|
| TERMS |
|       |

| DESCRIPTION   | QTY. | RATE   | AMOUNT    |
|---|------|--------|-----------|
| <p><b>AB: Consulting Services, 1/14 thru 1/29/19: Downloaded first group of files from Dropbox; re-named all Presentation pdf files; wrote email memo to all concerned; spoke w/ L. Webb about file data; spoke w/ K. Lina about data. Downloaded second group of files and viewed; Talked w/ K. Lina about addn'l data needed from Aries files and illegible Aries output provided. Rvwed latest data downloaded. Discussed possible time for conf call with Gustavson. Discussion about possible time for conf call. Reply on conf call scheduling. Confirmed time for conf call next week; rvwd additional Aries output files provided. Discussions about additional requests to be made during conf call; conf call with attorneys and Gustavson personnel. Rvwed list of requested items for conf call.</b></p>  | 7.2  | 325.00 | 2,340.00  |
| <p><b>AB: Consulting Services, 2/4 thru 2/28/19: Begin discussion on revised work description. Prelim Bullet points for Karen for Arbitration. Revising Bullet Point questions; discussion w/ K. Lina on work descriptions for evaluation report. Total rvw, discussion and re-write of discussion items and email to attorneys. Rvwing Gustavson Updated Opinion; loading 4 Aries databases, running analyses on changes properties, writing draft of comparison analyses and circulating for comments. Making changes to 2 databases based upon new excel file; changing Memo of summation and sending email to staff and attorneys, Beginning work on 1st draft of report on Gustavson rvw. Reading discussion on acreage calculations and beginning search on comparables; 1st draft of report on Gustavson rvw. Working on 1st draft of report on Gustavson rvw. Downloaded new files from Gustavson thru L. Webb. Email to K. Lina including discussion on Aries db. Email to L. Webb about being unable to access DB due to Password restriction; Working on 1st draft of report on Gustavson rvw. Rvwed article on D_F basin acreage transactions; rvwd emails on Aries DB problems; Finished 1st draft of report on Gustavson rvw. Comparing Op Cost, 2018 Year-End DB to Partnership wells; email to K. Lina. Discussions with K. Lina on op costs and type curves; Re-writing report with discussions on Copas and rvwing other sections. Updated Report concerning various parts including escalations and rvwd Basin Sales info for mediation hearing from L. Webb. Rvwed JOA; incorporated charges into report; rvwd LOS data from K. Lina, included analysis in report for average Op cost, sent out revised report.</b></p> | 41.3 | 325.00 | 13,422.50 |

|   |              |
|---|--------------|
| Please contact John Graves at 713-650-0811 or jgraves@gravesconsulting.us regarding questions about or paying your invoice. | <b>TOTAL</b> |
|---|--------------|

**Graves & Co. Consulting LLC**

**Customer Invoice**

2777 Allen Parkway  
 Suite 1200  
 Houston, TX 77019

|           |           |
|-----------|-----------|
| DATE      | INVOICE # |
| 3/21/2019 | 53        |

BILL TO:

**ROCKIES REGION 2006 LIMITED PARTNERSHIP**  
**ROCKIES REGION 2007 LIMITED PARTNERSHIP**  
 777 S. POST OAK LANE, SUITE 1700  
 HOUSTON, TX 77056  
 Attn: Ms. Karen G. Nicolaou

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| DESCRIPTION  | QTY.  | RATE   | AMOUNT    |
|--|-------|--------|-----------|
| <p><b>AB: Consulting Services, 3/1 thru 3/15/19: Rvwed Partnership well map; rvwed all permit locations on CO Con Com site and DI site for active permits; modified price file. Meet with Attnys for conf call; rvwed addn'l info from Mediation from L. Webb; rvwed K. Lina's EUR Query and worked on report. Provide Comparison sheet to attnys; worked on report re-write. Discussed adjustments for re-frac scheduling and Hz well damage scheduling with attnys; rvwed adjustment calcs; wrote changes in report. Discussion w/ attnys on scheduling changes, re-writing on report changes and formatting. Integrating type curve forecasts and scheduling into DB; running economics on various programs; writing sections with new values. Discussions on well spacing and prod units; changes to report, circulate new version; verifying economics for report inserts. Re-writing report with presentation changes to comparisons and handling rvws by staff; reverifying all economics. Rvwing I. Griffiths comments on report, incorporating into re-write; discussions w/ J. Ormiston concerning interest positions on well spacing; writing on report changes. Recalculating economics w/ changed interests, writing changes after discussion w/ J. Graves. Discussion w/ J. Ormiston concerning well spacing and averaging interests from number of 20 ac and 32 ac vertical wells; re-run economics and add verbiage to report and email.</b></p> | 40.8  | 325.00 | 13,260.00 |
| <p><b>KL: Consulting Services, 12/13 thru 12/13/18: Tel. conf. w/J. Graves; follow-on conf. w/ JG, AB and K. Nicolaou.</b></p>   | 1.5   | 300.00 | 450.00    |
| <p><b>KL: Consulting Services, 1/14 thru 1/31/19: Talk w/ Allen; review data. Review data – PDC. PDC area EUR forecasts. Talk w Allen; prep for CC; CC call 1 hr+ Work on Offset EURs PDC areas. Start Forecast EURs 1700 wells ~ 500 wells. Review emails/data. Forecast add'l wells. Do EURs; Talk w Allen.</b></p>  | 23.5  | 300.00 | 7,050.00  |
| <p><b>KL: Consulting Services, 2/1 thru 2/28/19: Finish 1800 wells; talk w/Allen/John 3x prep EUR estimates. EUR find missing well info. Talk w/Allen review materials. Talk with Allen on PDC; prep BPMD1 volumes. Review materials; prep for conf call. Research question by Lydia. Review draft; talk with Allen. Talk w/Allen + work on EURs. Talk with Allen on PDC; work on EURS; review info; check type curves; Talk w/ Allen 3X. Talk w/ Allen 2X; prep LOS information.</b></p>  | 22.25 | 300.00 | 6,675.00  |
| <p><b>KL: Consulting Services, 3/1 thru 3/15/19: Review EURs per emailed question. Review EURs. Review EURs, Talk w/Allen; Prep for Conf Call; Conf call 3HRS. Talk with Allen; prep type curves. Talk w/ Allen 2X. Talk w/ Allen. Review Draft Letter. Talked with Allen &amp; calculated P50 reserves.</b></p>   | 21    | 300.00 | 6,300.00  |

Please contact John Graves at 713-650-0811 or jgraves@gravesconsulting.us regarding questions about or paying your invoice.

**TOTAL**

**Graves & Co. Consulting LLC**

**Customer Invoice**

2777 Allen Parkway  
 Suite 1200  
 Houston, TX 77019

|           |           |
|-----------|-----------|
| DATE      | INVOICE # |
| 3/21/2019 | 53        |

BILL TO:

**ROCKIES REGION 2006 LIMITED PARTNERSHIP**  
**ROCKIES REGION 2007 LIMITED PARTNERSHIP**  
 777 S. POST OAK LANE, SUITE 1700  
 HOUSTON, TX 77056  
 Attn: Ms. Karen G. Nicolaou

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| TERMS |
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| DESCRIPTION  | QTY. | RATE   | AMOUNT |
|--|------|--------|--------|
| ISG: Consulting Services, 3/13 thru 3/14/19: Review of document, "Graves review on Gustavson's analysis" | 1    | 225.00 | 225.00 |
| <b>SUB-TOTAL FEES</b> \$74,707.25  |      |        |        |
| <b>EXPENSES</b>  |      |        |        |
| <b>IN-HOUSE COPIES</b>   |      |        |        |
| Black and White Copies   | 93   | 0.15   | 13.95  |
| Color Copies   | 396  | 0.25   | 99.00  |
| JLG: Mileage to and from meeting w Gray Reed and attending court in Dallas 12/17/18                      | 492  | 0.58   | 285.36 |
| Engineering Software Usage Fee   | 1    | 600.00 | 600.00 |
| <b>SUB-TOTAL EXPENSES</b> \$998.31   |      |        |        |

|   |              |                    |
|---|--------------|--------------------|
| Please contact John Graves at 713-650-0811 or jgraves@gravesconsulting.us regarding questions about or paying your invoice. | <b>TOTAL</b> | <b>\$75,705.56</b> |
|---|--------------|--------------------|

**Exhibit B**

**May 29, 2019 Invoice**

**Graves & Co. Consulting LLC**

**Customer Invoice**

2777 Allen Parkway  
 Suite 1200  
 Houston, TX 77019

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|-----------|-----------|
| DATE      | INVOICE # |
| 5/29/2019 | 65        |

**BILL TO:**

**ROCKIES REGION 2006 LIMITED PARTNERSHIP**  
**ROCKIES REGION 2007 LIMITED PARTNERSHIP**  
 777 S. POST OAK LANE, SUITE 1700  
 HOUSTON, TX 77056  
 Attn: Ms. Karen G. Nicolaou

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| TERMS |
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| DESCRIPTION   | QTY.  | RATE   | AMOUNT   |
|---|-------|--------|----------|
| <b>Project Name: Gustavson Report Review</b>  |       |        |          |
| JLG: Consulting Services, 03/16 thru 03/31/18: Mtg w/ J. Ormiston to discuss rpt., his suggested mods, how some issues might be approached differently. Rvw AB's well relationship sheet; send Q's to AB. Rvw memo fr. J. Ormiston, mark-up same; prep redline of PDC rpt draft. Tel. conf w/ AB re acreage. Rvw AB's latest version of rpt; send to AB w requests. Go over AB's descriptions of Moritz's deficiencies and edit same.   | 11.75 | 350.00 | 4,112.50 |
| JLG: Consulting Services, 04/01 thru 04/30/19: Confer w/ AB – agree re sending “Moritz Deficiencies” to J. Ormiston @ Gray Reed. Rvw redline fr. Ormiston; Go over Qs w/ AB. Go over and comment on J. Ormiston’s re-write. Rvw Ormiston’s mods and report w/ AB – argue against certain mods. Tel call w/ Ormiston. Rvw memo fr. Ormiston re spreadsheet of data. Just provided by PDC about refracs pre and post 2013, with post being done to maintain non-HBP leases. Rvw spreadsheet. Rcv subpoena fr LP, Plaintiffs and rvw same; forward to Ormiston. Confer w AB re subpoena, our potential response. Go over PDC’s spreadsheet w/ AB, certain PDC wells slated for fracking by Gustavson have already been fracked. New discussion needed fr value and for Moritz deficiencies discussion. Rvw AB memo re recent mods & go over updated rpt based upon the new PDC well data. Memo fr. Ormiston; Rvw G Scheig rpt to the Foley law firm. Memo fr Ormiston; go over 3rd rpt by Moritz. Tel conf. w/ K. Nicolaou. Memo fr Ormiston replying to my inquiry re subpoena. Memo re. ph. Call. AB inquiry re data supporting 3rd Gustavson rpt. Reply by LP attys & Ormiston reply. | 12    | 350.00 | 4,200.00 |
| JLG: Consulting Services, 05/01 thru 05/17/19: Rvw Ormiston inquiry to plaintiff’s atty. Rvw Ormiston / Foley exchange. Go over latest edition of report prepped in response to 3rd Moritz report.  | 0.75  | 350.00 | 262.50   |
| AB: Consulting Services, 03/16 thru 03/31/19: Reviewing Public land sales data and emailing analysis to attorneys and K. Lina. Reviewed J. Oriston's suggested changes to report; wrote addn'l section on using PV20%, calc of 544 acres remaining. Reviewed JG changes to report letter; re-wrote sections and incorporated changed economics into tables; forwarded to J. Ormiston. Working on deficiencies letter for report; forward to J. Graves for review.   | 10    | 325.00 | 3,250.00 |

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|---|--------------|
| Please contact John Graves at 713-650-0811 or jgraves@gravesconsulting.us regarding questions about or paying your invoice. | <b>TOTAL</b> |
|---|--------------|

**Graves & Co. Consulting LLC**

**Customer Invoice**

2777 Allen Parkway  
 Suite 1200  
 Houston, TX 77019

|           |           |
|-----------|-----------|
| DATE      | INVOICE # |
| 5/29/2019 | 65        |

BILL TO:

**ROCKIES REGION 2006 LIMITED PARTNERSHIP**  
**ROCKIES REGION 2007 LIMITED PARTNERSHIP**  
 777 S. POST OAK LANE, SUITE 1700  
 HOUSTON, TX 77056  
 Attn: Ms. Karen G. Nicolaou

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| TERMS |
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| DESCRIPTION  | QTY. | RATE   | AMOUNT             |
|--|------|--------|--------------------|
| AB: Consulting Services, 04/01 thru 04/30/19: Finishing deficiencies letter for report; forward to J. Ormistron for review. Discussion w/ J. Ormistron concerning deficiencies letter and changes to report, w/ J. Graves; review of PDC interests in Hz wells, discussion w/ J. Ormistron about same. Changing interests in both DBs to PDC interests for Hz wells, running economics, changing calculations in tables; inserting changed tables into report and inserting deficiency table into report and re-formatting. Reviewing new Gustavson report, comparing well lists to previous reports and noting changes; requesting new databases. Conf call with J. Ormistron on latest report; request for Aries and support data. Working on re-writing report sections based upon material in latest Morirtz report.   | 18.8 | 325.00 | 6,110.00           |
| AB: Consulting Services, 05/01 thru 05/09/19: Working on Acreage allocation in Latest report; request information for seller of acreage; analyzing allocations of undeveloped acreage, writing section in report. Working on Acreage allocation from Base water acquisition; reviewing latest report w/ J. Graves. Running economics on Gus. databases on 2006 LP & 2007 LP verticals and Hz, verifying economics in Gus reports. Importing Graves economic data into databases. Continued importing of Geraves economic data and verifying all data. Running economic analyses to make comparisons to Gus data in reports. Finished running economics; begin writing changes into Graves report to reflect Gus 3rd report. Working on re-write of Graves report; working on table of economic damages using Graves economic runs. Finished revised Draft report with all economic changes; emailed to all concerned; emails on needed additional data to run re-frac changes in Gus 3rd report. | 34   | 325.00 | 11,050.00          |
| KL: Consulting Services, 03/16 thru 03/31/19: Talk with Allen; Prep type curve multiplier.   | 0.75 | 300.00 | 225.00             |
| KL: Consulting Services, 05/01 thru 05/02/19: Talk with Allen; Bayswater Wells in PDC area. Identify & Download all wells drilled by Bayswater; review & send to Allen; Talk with Allen.   | 2    | 300.00 | 600.00             |
| <b>SUB-TOTAL FEES</b>  |      |        | <b>\$29,810.00</b> |
| <b>EXPENSES</b>  |      |        |                    |
| In-House Copies  |      |        |                    |
| Black and White Copies   | 163  | 0.15   | 24.45              |
| Color Copies   | 311  | 0.25   | 77.75              |
| <b>SUB-TOTAL EXPENSES</b>  |      |        | <b>\$102.20</b>    |

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|---|--------------|--------------------|
| Please contact John Graves at 713-650-0811 or jgraves@gravesconsulting.us regarding questions about or paying your invoice. | <b>TOTAL</b> | <b>\$29,912.20</b> |
|---|--------------|--------------------|

**Exhibit C**

**June 14, 2019 Invoice**

**Graves & Co. Consulting LLC**

**Customer Invoice**

2777 Allen Parkway  
 Suite 1200  
 Houston, TX 77019

|           |           |
|-----------|-----------|
| DATE      | INVOICE # |
| 6/14/2019 | 66        |

BILL TO:

**ROCKIES REGION 2006 LIMITED PARTNERSHIP**  
**ROCKIES REGION 2007 LIMITED PARTNERSHIP**  
 777 S. POST OAK LANE, SUITE 1700  
 HOUSTON, TX 77056  
 Attn: Ms. Karen G. Nicolaou

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| TERMS |
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| DESCRIPTION  | QTY. | RATE   | AMOUNT    |
|--|------|--------|-----------|
| <b>Project Name: Gustavson Report Review</b>   |      |        |           |
| JLG: Consulting Services, 05/18 thru 05/31/19: Review J. Ormiston's latest revisions to our report with our comments on the 3rd Gustavson Rpt., mark in ink and provide to AB to revise controlling version. Memo fr. J. Ormiston that supporting data we requested is forthcoming. Set up call w/Ormiston. Rcv. Value Scope rpt. fr. Ormiston and review same. Confer w/AB re. Value Scope rpt. Informed by Ormiston that subpoena response is necessary. Confer w/KL and AB re. timing f/response. Request additional time. Tel. conf. w/Ormiston and AB re. documents subject to subpoena and exceptions. Confer w/KL re. same. Pull sent and rcv'd. emails for scanning. Reply to Ormiston's email.  | 11.5 | 350.00 | 4,025.00  |
| JLG: Consulting Services, 06/01 thru 06/14/19: Confer w/Ormiston re. formatting for responsive documents. Communicate w/P. Savoy at Gray Reed re. required format. Upload emails from Network Solutions to Outlook. Go through individual emails and save to Outlook folders. Tel. conf. w/P. Savoy to walk thru process for saving Outlook folders to computer hard drive. Have DropBox set up to deliver subpoenaed documents. Upload folders w/.pst files to DropBox. Upload AB's folders to DropBox. Confer w/KL re. documents that are responsive to subpoena. Go over format with KL. Check KL files on DropBox - can open attachments. Have P. Savoy invited to DropBox for file delivery. Memo fr. Ormiston that requested data has been uploaded by plaintiffs counsel to sharefile. Memo fr. Ormiston re. response to subpoena. Several emails w/P. Savoy re. delivery; Savoy cannot download, assisted by CH. Tel. conf. w/P. Savoy re. KL's folders and formatting. Savoy's request f/individ. .msg files. Coordinate Savoy and KL coms re. folders. Informed settlement being negotiated. | 17.5 | 350.00 | 6,125.00  |
| AB: Consulting Services, 05/10 thru 5/31/19: Follow-up re. request for additional data necessary to run re-frac changes as found in Gustavson 3rd report. Review latest Ormiston revisions to report on our review of the 3rd Gustavson Report. Rcv. Value Scope rpt. and review. Rvw. supplemental Value Scope report. Revise our report, incorporating certain of Ormiston's suggestions and JG's inked comments. Go over Value Scope report w/JG. Tel. conf. w/KL. Confer w/JG re. subpoena and timing for response. Confer w/KL re. subpoena; tel. conf. w/J. Ormiston and JG re. subpoena and documents subject to it.  | 46   | 325.00 | 14,950.00 |

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|---|--------------|
| Please contact John Graves at 713-650-0811 or jgraves@gravesconsulting.us regarding questions about or paying your invoice. | <b>TOTAL</b> |
|---|--------------|

**Graves & Co. Consulting LLC**

**Customer Invoice**

2777 Allen Parkway  
 Suite 1200  
 Houston, TX 77019

|           |           |
|-----------|-----------|
| DATE      | INVOICE # |
| 6/14/2019 | 66        |

BILL TO:

**ROCKIES REGION 2006 LIMITED PARTNERSHIP**  
**ROCKIES REGION 2007 LIMITED PARTNERSHIP**  
 777 S. POST OAK LANE, SUITE 1700  
 HOUSTON, TX 77056  
 Attn: Ms. Karen G. Nicolaou

|       |
|-------|
| TERMS |
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| DESCRIPTION   | QTY. | RATE   | AMOUNT             |
|---|------|--------|--------------------|
| <b>AB: Consulting Services, 06/01 thru 06/14/19: Go thru individual emails to select those subject to subpoena. Gather rev'd. and sent emails into Outlook folders. Save a .pst files in Engineering Drive on network. Pull final report of 2018 on PDC valuation and supporting data. Add to supoena file on Engineering Drive. Inform JG of file locations. Confer w/JG re. emails included. Tel. conf. w/KL re. files to be included in subpoena response.</b>                                     | 10   | 325.00 | 3,250.00           |
| <b>KL: Consulting Services, 06/03 thru 06/14/19: Confer w/AB re. subpoena. Document download; go thru all. Tel. conf. w/P. Savoy, prep documents requested.</b>   | 4    | 300.00 | 1,200.00           |
| <b>CH: Consulting Services, 6/12/19: Phone calls with P. Savoy at Gray Reed to assist him with access to files on DropBox.</b>  | 1    | 185.00 | 185.00             |
| <b>RB: Administrative Services, 06/07 thru 6/12/19: Establish DropBox account for PDC business as per Mr. Graves. Invite Mr. Graves, AB and KL. Confirm access by all invitees. Go over issues with KL uploaded folders. Confer w/JG re. same. Confirm JG can access KL folders. Once all folders uploaded, send invitation to P. Savoy at Gray Reed. Respond to JG lack of access. Respond to JG request re. Gray Reed, reach out to P. Savoy w/offer of assistance. Ck. w/JG re. data transfer.</b> | 5.75 | 85.00  | 488.75             |
| <b>SUB-TOTAL FEES</b>   |      |        | <b>\$30,223.75</b> |
| <b>EXPENSES</b>   |      |        |                    |
| <b>In-House Copies</b>  |      |        |                    |
| <b>Black and White Copies</b>   | 87   | 0.15   | 13.05              |
| <b>Color Copies</b>   | 112  | 0.25   | 28.00              |
| <b>SUB-TOTAL EXPENSES</b>   |      |        | <b>\$41.05</b>     |

|   |              |                    |
|---|--------------|--------------------|
| Please contact John Graves at 713-650-0811 or jgraves@gravesconsulting.us regarding questions about or paying your invoice. | <b>TOTAL</b> | <b>\$30,264.80</b> |
|---|--------------|--------------------|

**Exhibit D**

**Proposed Order**

**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 2007 | § | Case No. 18-33513-sgj-11 |
| LIMITED PARTNERSHIP,                | § |                          |
|                                     | § |                          |
| Debtors.                            | § | Jointly Administered     |

**ORDER GRANTING FIRST AND FINAL FEE APPLICATION OF GRAVES & CO.  
CONSULTING LLC FOR ALLOWANCE OF COMPENSATION  
AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD  
DECEMBER 13, 2018 THROUGH JUNE 14, 2019**

Upon *First and Final Application of Graves & Co. Consulting LLC for Allowance of Compensation and Reimbursement of Expenses for the Period December 13, 2018 through June 14, 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,<sup>1</sup> 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 Graves is hereby allowed and approved in the aggregate amount of \$134,741.00 in fees and \$1,141.56 in expenses for the Application Period; and it is further

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

### END OF ORDER ###

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