IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

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In re	:	§ §	Chapter 11
EXC	CO RESOURCES, INC., et al., 1	§ §	Case No. 18-30155(MI)
	Debtors.	§ §	(Jointly Administered)
		§ 8	
		3	

NOTICE OF ELEVENTH FEE STATEMENT OF ARCADI JACKSON, LLP FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS SPECIAL LITIGATION COUNSEL FOR THE DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM JUNE 1, 2019 THROUGH JUNE 18, 2019

PLEASE TAKE NOTICE that attached hereto is the Fee Statement of Arcadi Jackson, LLP ("AJ"), for Compensation for Services and Reimbursement of Expenses as Special Litigation Counsel to the Debtors and Debtors in Possession for the Period from June 1, 2019 through June 18, 2019.

The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, include: EXCO Resources, Inc. (2779); EXCO GP Partners Old, LP (1262); EXCO Holdings (PA), Inc. (1745); EXCO Holding MLP, Inc. (1972); EXCO Land Company, LLC (9981); EXCO Midcontinent MLP, LLC (0557); EXCO Operating Company, LP (1261); EXCO Partners GP, LLC (1258); EXCO Partners OLP GP, LLC (1252); EXCO Production Company (PA), LLC (7701); EXCO Production Company (WV), LLC (7851); EXCO Resources (XA), LLC (7775); EXCO Services, Inc. (2747); Raider Marketing GP, LLC (6366); and Raider Marketing, LP (4295). The location of the Debtors' service address is: 12377 Merit Drive, Suite 1700, Dallas, Texas 75251.

ARCADI JACKSON, LLP

/s/ Greg Jackson

T. Gregory Jackson

Texas Bar No. 24004718 greg.jackson@arcadijackson.com

Ann Marie Arcadi

Texas Bar No. 00786994 annmarie.arcadi@arcadijackson.com

Aaron C. Christian

Texas Bar No. 24076089 aaron.christian@arcadijackson.com ARCADI JACKSON, LLP 2911 Turtle Creek Blvd., Suite 800 Dallas, Texas 75219

T. 214.865.6458

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IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re:			Chapter 11
	. 2	§	•
EXCO F	RESOURCES, INC., et al., ²	§ §	Case No. 18-30155(MI)
	Debtors.	§	(Jointly Administered)
		8	
		_ 8	

ELEVENTH FEE STATEMENT OF ARCADI JACKSON, LLP FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS SPECIAL LITIGATION COUNSEL FOR THE DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM JUNE 1, 2019 THROUGH JUNE 18, 2019

Name of Applicant	Arcadi Jackson LLP	
Applicant's Role in Case:	Special Litigation Couns in Possession	el to the Debtors and Debtors
Date of Order of Employment Signed:	September 10, 2018, <i>nun</i> [Docket No. 1046]	c pro tunc to August 9, 2018
	Beginning Period	End of Period
Time period covered by this statement:	6/1/2019	6/18/2019
Summary of Total Fees an	nd Expenses Requested:	
Total fees requested in this statement:	Total fees requested in this statement:	
Total expenses requested in this statement:		\$ 9,291.91
Total fees and expenses requested in this statement (inclusive of holdback amount):		\$ 103,886.91
Summary of Attorne	ey Fees Requested:	
Total attorney fees requested in this statement:	\$ 81,080.00	
Total actual attorney hours covered by this statement:	153.20	
Average hourly rate for attorneys:		\$ 481.25

The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, include: EXCO Resources, Inc. (2779); EXCO GP Partners Old, LP (1262); EXCO Holdings (PA), Inc. (1745); EXCO Holding MLP, Inc. (1972); EXCO Land Company, LLC (9981); EXCO Midcontinent MLP, LLC 1(0557); EXCO Operating Company, LP (1261); EXCO Partners GP, LLC (1258); EXCO Partners OLP GP, LLC (1252); EXCO Production Company (PA), LLC (7701); EXCO Production Company (WV), LLC (7851); EXCO Resources (XA), LLC (7775); EXCO Services, Inc. (2747); Raider Marketing GP, LLC (6366); and Raider Marketing, LP (4295). The location of the Debtors' service address is: 12377 Merit Drive, Suite 1700, Dallas, Texas 75251.

Summary of Paraprofessional Fees Requested:					
Total paraprofessional fees requested in this statement: \$ 13,515.00					
Total actual paraprofessional hours covered by this statement:	51.00				
Average hourly rate for paraprofessionals:	\$ 265.00				

Pursuant to sections 327, 330 and 331 of title 11 of the United States Code (the "Bankruptcy Code"), rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), and rule 2016-1 of the Bankruptcy Local Rules for the Southern District of Texas (the "Bankruptcy Local Rules"), the Order Authorizing the Retention and Employment of Arcadi Jackson LLP as Special Litigation Counsel for Debtors and Debtors in Possession Nunc Pro Tunc to August 9, 2018 [Docket No. 1046], the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals [Docket No. 351] (the "Interim Compensation Order"), the law firm of Arcadi Jackson, LLP ("AJ"), special litigation counsel for the debtors and debtors in possession (collectively, the "Debtors"), hereby files this monthly fee statement (this "Monthly Fee Statement") for (i) compensation in the amount of \$75,676.00 for the reasonable and necessary legal services AJ rendered to the Debtors June 1, 2019, through and including June 18, 2019 (the "Fee Period") (80% of \$94,595.00) and (ii) reimbursement for the actual and necessary expenses that AJ incurred, in the amount of \$9,291.91 during the Fee Period.

[Remainder of page intentionally left blank.]

Itemization of Services Rendered and Disbursements Incurred

- 1. In support of this Monthly Fee Statement, attached are the following exhibits:
 - Exhibit A is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by AJ partners, associates, of counsel, and paraprofessionals during the Fee Period with respect to each of the subject matter categories AJ established in accordance with its internal billing procedures. As reflected in Exhibit A, AJ incurred \$94,595.00 in fees during the Fee Period. Pursuant to this Monthly Fee Statement, AJ seeks reimbursement for 80% of such fees (\$75,676.00 in the aggregate).
 - Exhibit B is a schedule providing certain information regarding the AJ attorneys and paraprofessionals for whose work on these chapter 11 cases compensation is sought in this Monthly Fee Statement. Attorneys and paraprofessionals of AJ have expended a total of 204.20 hours in connection with these chapter 11 cases during the Fee Period.
 - Exhibit C is a schedule for the Fee Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which AJ is seeking reimbursement in this Monthly Fee Statement. All of these disbursements comprise the requested sum for AJ's out-of-pocket expenses.
 - Exhibit D consists of AJ's records of fees and expenses incurred during the Fee Period in the rendition of the professional services to the Debtors and their estates.

Representations

2. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. AJ reserves the right to make further application to this Court for allowance of such fees and expenses not included herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, Bankruptcy Local Rules, and the Interim Compensation Order.

[Remainder of page intentionally left blank.]

WHEREFORE, AJ requests allowance of its fees and expenses incurred during the Fee Period in the total amount of \$84,967.91 consisting of (a) \$75,676.00, which is 80% of the fees incurred by the Debtors for reasonable and necessary professional services rendered by AJ; and (b) \$9,291.91 for actual and necessary costs and expenses, and that such fees and expenses be paid as administrative expenses of the Debtors' estates.

Dated: July 22, 2019 ARCADI JACKSON, LLP

/s/ Greg Jackson

T. Gregory Jackson

Texas Bar No. 24004718 greg.jackson@arcadijackson.com

Ann Marie Arcadi

Texas Bar No. 00786994 annmarie.arcadi@arcadijackson.com

Aaron C. Christian

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ARCADI JACKSON, LLP

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$\underline{\textbf{Exhibit A}}$ Summary of Legal Fees for the Fee Period

Matter Number	Matter Description	Total Bill Hours	Total Fees Requested	Total Expenses Requested	Total Compensations
0014	RRC Proceedings	200.00	\$93,011.00	\$9,291.91	\$102,302.91
0016	Bankruptcy Fee Applications	4.20	\$1,584.00	\$0.00	\$1,584.00
Total	ls	204.20	\$94,595.00	\$9,291.91	\$103,886.91

Exhibit B

Summary of Hours Billed by AJ Attorneys and Paraprofessionals for the Fee Period

Attorneys	Position with the Applicant	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
T. Gregory Jackson	Partner	Litigation	\$625.00	57.90	\$36,187.50
John Farrell	Of Counsel	Litigation	\$475.00	.90	\$427.50
Aaron C. Christian	Associate	Litigation	\$475.00	91.40	\$43,415.00
Lee Budner	Associate	Litigation	\$350.00	3.00	\$1,050.00
Totals for Attorney	s	153.20	\$81,080.00		

Paraprofessionals	Position with the Applicant	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Cynthia Partin	Paralegal	Litigation	\$265.00	51.00	\$13,515.00
Totals for Paraprofessionals			51.00	\$13,515.00	

Exhibit CSummary of Expenses for the Fee Period

Service Description	Amount
Airfare	\$1,074.92
Meals – Travel / Hearing	\$452.84
Ground Transport - Travel	\$81.30
Outside Copy and Binding service / Hearing Exhibits	\$6,473.03
Federal Express – Transport Hearing Materials	\$584.07
Deposition Expense	\$625.75
Total	\$9,291.91

Exhibit D

Detailed Description of Fees, Expenses and Disbursements

Case 18-30155 Document 2218 Filed in TXSB on 07/22/19 Page 11 of 27

Arcadi Jackson, LLP

2911 Turtle Creek Blvd., Suite 800 Dallas, TX 75219 Federal Tax ID: 83-1090910 Main: 214.865.6458 www.arcadijackson.com

Bill to:

EXCO Resources, Inc.

Attn: Heather Summerfield, Vice President, General Counsel and Secretary 12377 Merit Dr., Suite 1700 Dallas, TX 75251

RRC Proceedings 0014

INVOICE

June 01, 2019 - June 18, 2019

Invoice Date July 22, 2019

Invoice Number 1254

Due Date August 21, 2019 Payment Terms Next 30 days

Account Summary	
Previous Balance	\$180,617.04
Payments Received	\$0.00
Outstanding Balance	\$180,617.04
Current Invoice	\$102,302.91
Total Due	\$282,919.95

Payment Transactions

Date	Type	Invoice #	Description	Amount
No payment	ts have been made or	n this account		

Fee Detail

Date		Description	Hours	Rate	Total
6/3/2019	AAC	Prepare materials for hearing on the merits in the rate case, including materials for binders of pleadings, discovery, and related materials (1.2); strategize regarding preparation of cross examinations of CEU and Williams witnesses (.9)	2.10	\$475.00/hr	\$997.50
6/3/2019	AAC	Communicate with D. Miller regarding filing of case statement in flaring docket (.2); analyze proposal for decision in flaring docket and Williams exceptions to same (1.2); evaluate communications with D. Nelson, D. Miller, and client regarding Williams exceptions and EXCO reply thereto (.3); strategize regarding next steps in flaring docket (.6)	2.30	\$475.00/hr	\$1,092.50
6/3/2019	СР	Planning regarding proposal for determination, exceptions and summaries (.1); prepare documents for attorney review regarding same (.8); review amended complaints and responses and research applicable statutes and codes (1.6); prepare materials for attorney review (.7)	3.20	\$265.00/hr	\$848.00
6/3/2019	TGJ	Analysis/correspondence regarding case summary in the flaring proceeding (.5); analysis/correspondence regarding CNOOC's and Williams' case summaries (.3); analysis/correspondence regarding exception and replies in the flaring case (.4); analyze correspondence from client regarding the rate case (.2)	1.40	\$625.00/hr	\$875.00
6/4/2019	AAC	Communicate with counsel for OOGC regarding depositions in rate case (.4); evaluate upcoming deadlines in rate case scheduling order and strategize regarding same (.6); prepare materials for rate case hearing (1.1)	2.10	\$475.00/hr	\$997.50

Date		Description	Hours	Rate	Total
6/4/2019	СР	Research statutes and codes applicable to claims in the rate case for attorney review	2.10	\$265.00/hr	\$556.50
6/4/2019	JMF	Discuss J. Emory deposition with A. Christian (.3); draft summary of J. Emory deposition (.6)	0.90	\$475.00/hr	\$427.50
6/4/2019	TGJ	Analyze summaries of recent depositions in the rate case (.2); analyze correspondence from Williams in the rate case (.1)	0.30	\$625.00/hr	\$187.50
6/5/2019	AAC	Analyze Williams' exceptions to proposal for decision in flaring docket and materials related to same (1); evaluate recent filings in rate case (.5); prepare outline for cross examinations and potential exhibits for rate case hearing on the merits (.8)	2.30	\$475.00/hr	\$1,092.50
6/6/2019	AAC	Evaluate relevant materials, including Williams' exceptions and proposal for decision, and prepare draft reply to exceptions in main flaring docket (2.1); analyze relevant rate case testimony and prepare cross examination outline for hearing on the merits (1.2); analyze and evaluate potential exhibits (.5); coordinate preparation of hearing materials, including pleadings and discovery notebooks (.8)	4.60	\$475.00/hr	\$2,185.00
6/6/2019	СР	Continue review and preparation of codes for use at final hearing (1.0); draft detailed index of documents for hearing binders (1.3)	2.30	\$265.00/hr	\$609.50
6/6/2019	TGJ	Analyze multiple correspondence and filings in the rate case	0.70	\$625.00/hr	\$437.50
6/7/2019	AAC	Prepare and revise draft reply to Williams exceptions to the proposal for decision in main flaring docket (2.9); communications regarding draft reply and revisions to same (.8); analyze additional pre-filed testimony from Williams in rate case (.7); strategize regarding rate case scheduling order, approaching deadlines, and preparation for hearing on the merits and pre-hearing conference (.7); evaluate objections to pre-filed testimony from CEU and Williams in the rate case (.8)	5.90	\$475.00/hr	\$2,802.50

Date		Description	Hours	Rate	Total
6/7/2019	TGJ	Analyze multiple correspondence/filings by Williams and CNOOC in the rate case (1.0); analysis/correspondence regarding reply to Williams' objections to the PFD in the flaring case (.5)	1.50	\$625.00/hr	\$937.50
6/10/2019	AAC	Evaluate relevant materials and work on draft exhibit list for rate case hearing on the merits (1.2); work on draft witness list (.3); revisions to and finalization of exhibit and witness lists (.5); analyze filing from CEU regarding severance of discrimination and rate claims (.7); analyze communications from opposing counsel and counsel for CEU regarding exhibits and related issues (.9); conference with local counsel and counsel for CEU regarding rate case hearing preparation and strategy (.9); evaluate scheduling order in rate case for upcoming deadlines and next steps (.6)	5.10	\$475.00/hr	\$2,422.50
6/10/2019	AAC	Revise and finalize reply to Williams' exceptions to the proposal for decision in the flaring docket (1); conference with local counsel regarding same (.4); prepare materials for Commissioners' Conference on consideration of proposal for decision (.9); strategize regarding next steps (.6)	2.90	\$475.00/hr	\$1,377.50
6/10/2019	СР	Prepare initial draft of Witness and Exhibit Lists (.5); review and update prehearing conference materials for attorneys (1.3); prepare supplemental binder for hearing (.8); review document production and finalize Witness and Exhibit Lists for service (1.2)	3.40	\$265.00/hr	\$901.00
6/10/2019	TGJ	Prepare for and participate in call with local counsel and counsel for CNOOC in the rate case (1.0); preparation/planning for upcoming rate case hearing, including analysis of key documents (2.5); analyze and revise reply to Williams' exceptions in the rate case and correspondence regarding same (.7); analyze CNOOC's reply to Williams' exceptions in the rate case (.2); multiple correspondence with counsel for Williams and CNOOC regarding various pretrial matters (.4)	4.80	\$625.00/hr	\$3,000.00

Date		Description	Hours	Rate	Total
6/11/2019	AAC	Analyze communications regarding flaring docket proposal for decision and findings of fact in same (.6); prepare for Commissioners' Conference hearing on proposal for decision (1)	1.60	\$475.00/hr	\$760.00
6/11/2019	AAC	Analyze objections to pre-filed testimony from CEU and Williams in rate case (1.2); evaluate communications regarding exhibit lists and next steps (.7); prepare materials, including exhibits and testimony for rate case hearing and pre-trial hearing (2.3); evaluate rough transcript from deposition of Tyler Farquharson in rate case (.9); prepare for rate case hearing on the merits, including analysis of testimony for potential cross examinations (1.8)	6.90	\$475.00/hr	\$3,277.50
6/11/2019	СР	Communications with court reporter, opposing and CNOOC's counsel regarding exhibits and document productions for hearing next week (.7); planning regarding same (.8); update prehearing binder with new filings (.2); compare exhibits to co-defendant's and Williams' exhibits and re-number per agreement of counsel (.5); review documents and begin preparation of required examiner's binders and offered exhibits index (1.1)	3.30	\$265.00/hr	\$874.50
6/11/2019	СР	Review file and prepare relevant documents for attorneys to use at Flaring hearing on Tuesday (1.2)	1.20	\$265.00/hr	\$318.00
6/11/2019	TGJ	Planning/preparation/correspondence for upcoming rate case hearing, including analysis of key documents and client deposition transcript (3.0); analyze recent filings and correspondence from the ALJ in the rate case (.5); analysis regarding hearing conference agenda regarding the flaring PFD (.3)	3.80	\$625.00/hr	\$2,375.00
6/12/2019	AAC	Analyze Williams objections to Tyler Farquharson's pre-filed testimony in rate case (.6); prepare and revise response to same (1.9); revise and finalize response to Williams' objections for filing with the Commission (.9); evaluate CEU's responses to Williams' objections to pre-filed testimony (1.7); prepare materials for rate case hearing on the merits (1.4); analyze CEU testimony for preparation of cross-examinations (1.6)	8.10	\$475.00/hr	\$3,847.50

Date		Description	Hours	Rate	Total
6/12/2019	AAC	Prepare for Commissioners' Conference consideration of proposal for decision on flaring docket	0.90	\$475.00/hr	\$427.50
6/12/2019	СР	Update supplemental hearing binders with recent filings (1.0); obtain Bates-numbered productions from CNOOC's counsel and prepare platform for attorney review in preparation for next week's hearing (1.3) review and revise Response to Respondents' Objections to Mr. Farquharson's Pre-Filed Testimony (.2); finalize same and attention to filing with the Railroad Commission (.8)	3.30	\$265.00/hr	\$874.50
6/12/2019	TGJ	Analyze multiple pretrial filings by Williams and CNOOC in the rate case (1.5); planning/preparation/correspondence regarding client testimony (.8); analyze, revise and finalize response to Williams' objections to client's testimony (.4); planning/preparation regarding cross-examination and argument outlines (1.2); analyze multiple correspondence from counsel for Williams and CNOOC regarding several procedural matters including objections to exhibits and exhibit numbering (.5); planning/preparation/correspondence regarding upcoming commissioner's hearing in the flaring case (.5)	4.90	\$625.00/hr	\$3,062.50
6/13/2019	AAC	Prepare for Commissioners' Conference consideration of proposal for decision, including materials	0.40	\$475.00/hr	\$190.00
6/13/2019	AAC	Prepare for and attend teleconference with counsel for CEU and Williams regarding objections to exhibits and related procedural issues in rate case hearing on the merits (1.2); analysis of potential legal issues that might arise in rate case hearing (.9); prepare materials for hearing (2); strategize regarding rate case hearing, upcoming deadlines, and next steps in preparation (1.1); analyze exhibits to be offered by CEU and Williams (1.7); communicate regarding same (.4); analyze EXCO exhibits and strategize regarding same (.6); evaluate statutes and administrative rules at issue in rate case proceeding (.8)	8.70	\$475.00/hr	\$4,132.50

Date		Description	Hours	Rate	Total
6/13/2019	CP	Begin review of updated exhibits and prepare same in preparation for 1:00 pm discovery telephone conference (2.5); review recent filings and update supplemental binders with same (1.3); prepare indexes for hearing binders (.9); review and prepare additional materials and documents to submit to examiners and commissions at hearings (3.9); begin preparation of materials for transporting to Austin on Sunday (1.3); planning regarding potential additional materials (.5)	10.40	\$265.00/hr	\$2,756.00
6/13/2019	LLB	Conduct research and draft memo re various legal issues for the rate case hearing	3.00	\$350.00/hr	\$1,050.00
6/13/2019	TGJ	Planning for upcoming hearing in the rate case, including analysis of exhibits, key correspondence and documents, and several filings with the RRC (2.0); multiple correspondence with counsel for Williams and CNOOC (1.4); correspondence/planning regarding upcoming commissioners' conference on the flaring case (.4)	3.80	\$625.00/hr	\$2,375.00
6/14/2019	AAC	Analyze various new filings on rate case docket, including rulings on objections to pre-filed testimony (1.9); evaluate briefing regarding severance issue in rate case (1); analyze draft procedural letter to examiners and communicate regarding same (.3); evaluate draft legal analyses for issues at rate case hearing (.8); prepare and finalize materials for shipment to Austin for rate case hearing on the merits (2.1); prepare strategy and outlines for potential cross-examination of CEU witnesses (2)	8.10	\$475.00/hr	\$3,847.50
6/14/2019	СР	Planning for presentation and testimony at next week's hearing (.4); continue preparation of hearing materials (6.7); update hearing and testimony binders (1.2); receive and prepare final exhibits and exhibit list for attorney review (.8)	9.10	\$265.00/hr	\$2,411.50

Date		Description	Hours	Rate	Total
6/14/2019	TGJ	Planning/preparation for rate case hearing, including: call with client (.5), call with local counsel (.5), update action item list (.5), coordinate exhibits (1.0), analysis of key filings, correspondence, trial briefs, and other documents (2.0), analysis of correspondence to the RRC (.1); analysis of ALJ's evidentiary rulings and (.4) attention to witness outlines and strategy (1.0); planning/correspondence regarding commissioners' conference on the flaring case (1.0)	7.00	\$625.00/hr	\$4,375.00
6/15/2019	AAC	Evaluate relevant materials, including deposition transcript and pre-filed testimony, to prepare potential cross-examination of Williams witness	2.10	\$475.00/hr	\$997.50
6/16/2019	AAC	Prepare for GUD 10606 pretrial hearing and hearing on the merits, including preparation of materials (.9) analysis of relevant pre-filed testimony (1.8), and analysis of potential key points and examination outlines (1); evaluate and provide to client materials related to preparation for potential testimony at hearing (.6)	4.30	\$475.00/hr	\$2,042.50
6/16/2019	СР	Review prior testimony in Flaring case (.2); prepare testimony excerpts and forward to Mr. Farquharson for review to prepare for upcoming hearing (.4); prepare Friday's briefing and upload to review platform for attorneys (.6); planning for tomorrow's prehearing conference (.2)	1.40	\$265.00/hr	\$371.00
6/16/2019	TGJ	In preparation for trial in the rate case, analyze key correspondence, briefing, and documents, and plan for cross examination of witnesses and arguments	6.80	\$625.00/hr	\$4,250.00
6/17/2019	AAC	Prepare for and attend pretrial conference in rate case regarding evidentiary and procedural issues ahead of hearing on the merits (3.5); evaluate exhibits for hearing on the merits (1); communicate with staff regarding same (.4); conference with local counsel, counsel for CEU, and expert witnesses in preparation for rate case hearing (2.4); organize and prepare other hearing materials (.8); prepare opening arguments outline (.9); evaluate testimony for CEU fact witnesses and strategize regarding potential cross examination (1.3)	10.30	\$475.00/hr	\$4,892.50

Total	Rate	Hours	Description		Date
\$1,749.00	\$265.00/hr	6.60	Attention to updating hearing exhibits (1.9); convey same to platform for attorney review (.5); coordinate availability of hearing materials at the Railroad Commission (.6); multiple communications and planning regarding additional changes to exhibits and exhibit list (1.4); planning for tomorrow's hearing (2.2)	СР	6/17/2019
\$7,500.00	\$625.00/hr	12.00	Prepare for and attend preliminary conference in the rate case (3.0); prepare for conference on the flaring case (1.0); prepare for rate case trial, including review and analysis of several key documents, testimony, legal memos and argument outlines (8.0)	TGJ	6/17/2019
\$4,275.00	\$475.00/hr	9.00	Prepare for and attend day one of hearing on the merits in GUD 10606, including argument regarding evidentiary issues, opening statements, and examinations of CEU witnesses (6.9); prepare for day two of hearing on the merits (2.1)	AAC	6/18/2019
\$1,425.00	\$475.00/hr	3.00	Prepare for and attend Commissioners' Conference for discussion and consideration of EXCO's Rule 32 flaring application	AAC	6/18/2019
\$556.50	\$265.00/hr	2.10	Planning for tomorrow's hearing, including necessary documents for same	СР	6/18/2019
\$6,250.00	\$625.00/hr	10.00	Prepare for and attend commissioners conference on the flaring case (2.5); prepare for and attend rate case trial and prepare for hearing the next day (6.5)	TGJ	6/18/2019
\$93,011.00	Fee Total	200.00	Hours Total		

Expense Detail

Date		Description	Quantity	Rate	Total
6/4/2019	MAF	Outside copy and binding service of pleadings and discovery for trial	0	\$0.00	\$260.41
6/14/2019	MAF	Fedex - Overnight shipment of documents from Dallas to Austin for trial	0	\$0.00	\$584.07
6/14/2019	MAF	Mainstay Legal - Outside copy and binding service of trial documents	0	\$0.00	\$357.05
6/16/2019	MAF	Ground transportation from airport to hotel prior to hearing (ACC)	0	\$0.00	\$42.94

Total	Rate	Quantity	Description		Date
\$499.96	\$0.00	0	Southwest Airlines airfare to Austin for hearing (TGJ)	MAF	6/16/2019
\$75.00	\$0.00	0	Southwest Airlines heavy baggage fee for transporting trial materials (ACC)	MAF	6/16/2019
\$30.92	\$0.00	0	Lunch at hotel preparing for hearing (TGJ)	MAF	6/16/2019
\$56.29	\$0.00	0	Dinner at hotel preparing for hearing (TGJ)	MAF	6/16/2019
\$21.32	\$0.00	0	Dinner prior to hearing in Austin (ACC)	MAF	6/16/2019
\$38.36	\$0.00	0	Ground transportation from airport to hotel prior to hearing (TGJ)	MAF	6/16/2019
\$499.96	\$0.00	0	Southwest Airlines airfare to Austin for hearing (ACC)	MAF	6/16/2019
\$98.81	\$0.00	0	Dinner during hearing in AUstin (TGJ and ACC)	MAF	6/17/2019
\$5,855.57	\$0.00	0	Hearing Exhibits - 1/3 cost - Rainmaker Document Technologies Invoice #48101	СР	6/17/2019
\$53.87	\$0.00	0	Lunch with David Nelson to prepare for and discuss hearing (TGJ and ACC)	MAF	6/18/2019
\$191.63	\$0.00	0	Dinner with David Nelson to discuss hearing (TGJ and ACC)	MAF	6/18/2019
\$625.75	\$0.00	0	Deposition Expense - Tyler Farquharson - Lexitas Invoice #537648	СР	6/18/2019
\$9,291.91	Expenses Total				

Fees	\$93,011.00
Expense	\$9,291.91

Current Due	\$102,302.91
Outstanding Balance	\$180,617.04

\$282,919.95 **Total Due**

Timekeeper Summary

Timekeeper	Hours
Aaron Christian, Associate	90.70

Timekeeper	Hours
Cynthia Partin, Paralegal	48.40
Greg Jackson, Partner	57.00
John M Farrell, Of Counsel	0.90
Lee Budner, Associate	3.00
Total House	200.00

Case 18-30155 Document 2218 Filed in TXSB on 07/22/19 Page 22 of 27

RRC Proceedings 0014 EXCO Resources, Inc.

Due Date Invoice #	August 21, 2019
Total Due	\$282,919.95
Amount Paid	\$.

Make payment to:

Arcadi Jackson, LLP

2911 Turtle Creek Blvd., Suite 800 Dallas, TX 75219 Federal Tax ID: 83-1090910

Case 18-30155 Document 2218 Filed in TXSB on 07/22/19 Page 23 of 27

Arcadi Jackson, LLP

2911 Turtle Creek Blvd., Suite 800 Dallas, TX 75219 Federal Tax ID: 83-1090910 Main: 214.865.6458 www.arcadijackson.com

Bill to:

EXCO Resources, Inc.

Attn: Heather Summerfield, Vice President, General Counsel and Secretary 12377 Merit Dr., Suite 1700 Dallas, TX 75251

Bankruptcy Fee Applications 0016

INVOICE

June 01, 2019 - June 18, 2019

Invoice Date July 22, 2019

Invoice Number 1252

Due Date August 21, 2019 Payment Terms Next 30 days

Account Summary		
Previous Balance	\$10,608.80	
Payments Received	(\$3,744.80)	
Outstanding Balance	\$6,864.00	
Current Invoice	\$1,584.00	
Total Due	\$8,448.00	

Payment Transactions

Date	Type	Invoice #	Description	Amount
6/21/2019	Wire Transfer	1206	Wire received: 80% of Fees	\$3,744.80

Fee Detail

Date		Description	Hours	Rate	Total
6/11/2019	TGJ	Analysis regarding tenth fee statement and second interim fee application	0.40	\$625.00/hr	\$250.00
6/12/2019	СР	Review May legal fee and expense statements (.2); prepare initial draft of Tenth Monthly Fee application (1.2)	1.40	\$265.00/hr	\$371.00
6/12/2019	TGJ	Analyze draft monthly fee statement	0.20	\$625.00/hr	\$125.00
6/14/2019	AAC	Analyze and revise draft May 2019 fee application	0.70	\$475.00/hr	\$332.50
6/14/2019	СР	Planning regarding filing tenth fee application (.3); prepare exhibits (.4); finalize for filing with the court (.2); attention to filing same (.3)	1.20	\$265.00/hr	\$318.00
6/14/2019	TGJ	Analyze monthly fee statement	0.30	\$625.00/hr	\$187.50
		Hours Total	4.20	Fee Total	\$1,584.00

Expense Detail

Date	Description	Quantity	Rate	Total
No expenses have l	been charged for this invoice.			
			Evnoncos Total	\$0.00

Fees Expense	\$1,584.00 \$0.00
Current Due	\$1,584.00
Outstanding Balance	\$6,864.00
Total Due	\$8,448.00

Timekeeper Summary

Timekeeper		Hours
Aaron Christian, Associate		0.70
Cynthia Partin, Paralegal		2.60
Greg Jackson, Partner		0.90
	Total Hours	4.20

Case 18-30155 Document 2218 Filed in TXSB on 07/22/19 Page 26 of 27

Bankruptcy Fee Applications 0016 EXCO Resources, Inc.

Due Date Invoice #	August 21, 2019
Total Due	\$8,448.00
Amount Paid	\$.

Make payment to:

Arcadi Jackson, LLP

2911 Turtle Creek Blvd., Suite 800 Dallas, TX 75219 Federal Tax ID: 83-1090910

Certificate of Service

I certify that on July 22, 2019 I caused a copy of the foregoing document to be served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

/s/ Greg Jackson

T. Gregory Jackson