

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

In re: EXCO RESOURCES, INC., <i>et al.</i> , ¹ <div style="text-align: right;">Debtors.</div>	§ § § § § § § §	Chapter 11 Case No. 18-30155 (MI) (Jointly Administered) Re: Docket No. 1346
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**ORDER SUSTAINING DEBTORS' SECOND OMNIBUS OBJECTION TO CERTAIN
PROOFS OF CLAIM (SATISFIED CLAIMS)**

(Relates to Docket No. 1346)

Upon the objection (the “Objection”)² of the above-captioned debtors and debtors in possession (collectively, the “Debtors”) for entry of an order (this “Order”) disallowing and expunging the Satisfied Claims identified on **Schedule 1**; and this Court having jurisdiction over this matter pursuant to 28 U.S.C. § 1334; and this Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and that this Court may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Objection in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested in the Objection is in the best interests of the Debtors’ estates, their creditors, and other parties in interest; and this Court having found support

¹ 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.

² Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Motion.

for this Objection in the Farquharson Declaration; and this Court having found that the Debtors' notice of the Objection and opportunity for a hearing on the Objection were appropriate under the circumstances and no other notice need be provided; and this Court having reviewed the Objection and having heard the statements in support of the relief requested therein at a hearing before this Court (the "Hearing"); and this Court having determined that the legal and factual bases set forth in the Objection and at the Hearing establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. Each Satisfied Claim identified on **Schedule 1** attached to this Order is disallowed in its entirety.

2. Epiq Corporate Restructuring, LLC ("Epiq"), as claims, noticing and solicitation agent, is authorized and directed to update the claims register maintained in these chapter 11 cases to reflect the relief granted in this Order.

3. To the extent a response is filed regarding any Satisfied Claim, each such Satisfied Claim, and the Objection as it pertains to such Satisfied Claim, will constitute a separate contested matter as contemplated by Bankruptcy Rule 9014. This Order will be deemed a separate order with respect to each Satisfied Claim.

4. Notwithstanding the relief granted in this Order and any actions taken pursuant to such relief, nothing in this Order shall be deemed: (a) an admission as to the validity of any prepetition claim against a Debtor entity; (b) a waiver of the Debtors' right to dispute any prepetition claim on any grounds; (c) a promise or requirement to pay any prepetition claim; (d) an implication or admission that any particular claim is of a type specified or defined in this Objection or any order granting the relief requested by this Objection; (e) a request or authorization

to assume any prepetition agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code; or (f) a waiver of the Debtors' rights under the Bankruptcy Code or any other applicable law.

5. The Debtors are authorized to take all actions necessary to effectuate the relief granted in this Order in accordance with the Objection.

6. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

Dated: _____, 2019
Houston, Texas

MARVIN ISGUR
UNITED STATES BANKRUPTCY JUDGE

Schedule 1

Satisfied Claims

EXCO Resources, Inc. 18-30155 (MI)
Second Omnibus Objection
Schedule 1 – Satisfied Claims

	NAME	DATE FILED	DEBTOR	PC CLAIM #	ECF CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
1	5L ENERGY SERVICES LLC MOMENTUM CAPITAL FUNDING LLC PO BOX 936049 ATLANTA, GA 31193-6049	2/28/2018	EXCO Operating Company, LP	161000010		\$ 314,296.49	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 242778 on 04/19/2018.
2	5L ENERGY SERVICES, LLC PO BOX 247 2005 KITTIWAKE LANE CONROE, TX 77305	4/16/2018	EXCO Resources, Inc.	20131		\$ 320,842.92	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 242778 on 04/19/2018.
3	A AND D SERVICES PO BOX 70 CARRIZO SPRINGS, TX 78834	2/28/2018	EXCO Operating Company, LP	161000020		\$ 68,786.83	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 242047 on 03/08/2018.
4	ACG MATERIALS PO BOX 268946 OKLAHOMA CITY, OK 73126-8946	2/28/2018	EXCO Operating Company, LP	161000100		\$ 174,308.69	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 241847 on 02/23/2018.
5	ACME TRUCK LINE INC MSC-410683 P O BOX 415000 NASHVILLE, TN 37241-5000	2/28/2018	EXCO Operating Company, LP	161000110		\$ 39,740.07	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 243025 on 04/25/2018.
6	ADP INC P O BOX 842875 BOSTON, MA 02284-2875	2/28/2018	EXCO Resources, Inc.	155000650		\$ 942.73	Claim satisfied pursuant to court order entered on 02/22/2018 [Docket No. 345]. Paid via check number(s) 123889 and 123908 on 2/23/2018 and 3/1/2018, respectively.
7	AETHON ENERGY OPERATING LLC PO BOX 733448 DALLAS, TX 75373-3448	2/28/2018	EXCO Operating Company, LP	161000220		\$ 3,277.63	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 285]. Paid via check number 241936 on 03/01/2018.
8	AFLAC ATTN: REMITTANCE PROCESSING 1932 WYNNTON ROAD COLUMBUS, GA 31999-0797	2/28/2018	EXCO Resources, Inc.	155000790		\$ 178.10	Claim satisfied pursuant to court order entered on 01/18/2018 [Docket No. 108]. Paid via ACH number 2556A on 02/23/2018.
9	AGERON ENERGY LLC 1250 NE LOOP 410 STE 500 SAN ANTONIO, TX 78209-1533	2/28/2018	EXCO Operating Company, LP	161000240		\$ 2,569.42	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 285]. Paid via check number 241937 on 03/01/2018.
10	ALTEC ENVIRONMENTAL CONSULTING, LLC PO BOX 95364 GRAPEVINE, TX 76099-9733	2/28/2018	EXCO Operating Company, LP	161000390		\$ 3,453.30	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 242258 on 03/22/2018.
11	AMERICAN EAGLE LOGISTICS LLC PO BOX 3307 LAFAYETTE, LA 70502	2/28/2018	EXCO Operating Company, LP	161000510		\$ 1,075.13	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check numbers 241849, 242259 on 02/23/2018, 03/22/2018, respectively.

EXCO Resources, Inc. 18-30155 (MI)
Second Omnibus Objection
Schedule 1 – Satisfied Claims

	NAME	DATE FILED	DEBTOR	PC CLAIM #	ECF CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
12	AMERIGAS PROPANE LP ATTN COLLEEN LYNCH 460 N GULPH RD KING OF PRUSSIA, PA 19406	4/13/2018	EXCO Resources, Inc.	703	54-1	\$ 181,655.38*	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 242782 on 04/19/2018.
13	AMERIGAS PROPANE LP ATTN COLLEEN LYNCH 460 N GULPH RD KING OF PRUSSIA, PA 19406	4/13/2018	EXCO Operating Company, LP	889	14-1	\$ 181,655.38*	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 242782 on 04/19/2018.
14	ANA-LAB CORP PO BOX 9000 KILGORE, TX 75663-9000	2/28/2018	EXCO Operating Company, LP	161000580		\$ 474.00	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via ACH number 5648A on 03/08/2018.
15	APPLIED US ENERGY, INC ATTN DIANE MISENKO ONE APPLIED PLAZA CLEVELAND, OH 44115	3/28/2018	EXCO Resources, Inc.	173		\$ 2,957.89	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket no. 286]. Paid via check number(s) 241729 and 241883 on 02/07/2018 and 02/23/2018, respectively.
16	ARCHROCK SERVICES LP 9807 KATY FREEWAY, STE 100 HOUSTON, TX 77024	4/12/2018	EXCO Resources, Inc.	885	49-1	\$ 132,933.23	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket no. 286]. Paid via check number(s) 244997, 244999 and 244998 on 09/12/2018.
17	ARCHROCK SERVICES LP 9807 KATY FREEWAY, STE 100 HOUSTON, TX 77024	4/12/2018	EXCO Operating Company, LP	887	12-1	\$ 132,933.23	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket no. 286]. Paid via check number(s) 244997, 244999 and 244998 on 09/12/2018.
18	ARK-LA-TEX CONSTRUCTION LLC PO BOX 8905 BOSSIER CITY, LA 71113	2/28/2018	EXCO Operating Company, LP	161000730		\$ 39,471.24	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 242411 on 03/28/2018.
19	ATCHAFALAYA MEASUREMENT INC PO BOX 677208 DALLAS, TX 75267-7208	2/28/2018	EXCO Operating Company, LP	161000780		\$ 33,278.97	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 243031 on 04/25/2018.
20	ATCHAFALAYA MEASUREMENT, INC. 124 CREDIT DRIVE SCOTT, LA 70583	2/15/2018	EXCO Resources, Inc.	52	23-1	Undetermined*	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 243031 on 04/25/2018.
21	B&N CONTRACTORS INC PO BOX 2249 HAMMOND, LA 70404	2/28/2018	EXCO Operating Company, LP	161000940		\$ 29,600.00	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 243033 on 04/25/2018.
22	BAKER HUGHES BUSINESS SUPPORT SVS PO BOX 301057 DALLAS, TX 75303-1057	2/28/2018	EXCO Operating Company, LP	161000960		\$ 748,844.25	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via ACH number 5676A on 03/22/2018.

* - Indicates claim contains unliquidated and/or undetermined amounts

EXCO Resources, Inc. 18-30155 (MI)
Second Omnibus Objection
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23	BASS ENERGY SERVICES LLC PO BOX 1890 WASKOM, TX 75692	2/28/2018	EXCO Operating Company, LP	161001060		\$ 16,300.00	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 241853 on 02/23/2018.
24	BEDROCK PETROLEUM CONSULTANTS LLC PO BOX 53091 LAFAYETTE, LA 70505	2/28/2018	EXCO Operating Company, LP	161001070		\$ 7,250.00	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 242266 on 03/22/2018.
25	BELL SUPPLY COMPANY PO BOX 842263 DALLAS, TX 75284	2/28/2018	EXCO Operating Company, LP	161001090		\$ 64,200.85	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check numbers 243137, 243139 on 05/03/2018.
26	BLACK DIAMOND OILFIELD RENTALS LLC 15425 N FREEWAY SUITE 230 HOUSTON, TX 77090	2/28/2018	EXCO Operating Company, LP	161002540		\$ 231,233.41	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 243038 on 04/25/2018.
27	BLACKWOLF OILFIELD SERVICES LLC 441 NYE DRIVE LAREDO, TX 78041	2/28/2018	EXCO Operating Company, LP	161002600		\$ 10,800.00	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check numbers 242271, 242273, 242275, 242277, 242279, 242281 on 03/22/2018.
28	BLED SOE PROPERTIES LLC 521 DELAWARE STREET SHREVEPORT, LA 71106	2/28/2018	EXCO Operating Company, LP	161002620		\$ 59,867.50	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 241944 on 03/01/2018.
29	BP AMERICA PRODUCTION CO PO BOX 848155 DALLAS, TX 75284-8155	2/28/2018	EXCO Operating Company, LP	161002670		\$ 2,626,667.71	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 285]. Paid via check number 241946 on 03/01/2018.
30	BRANTON TOOLS LLC 4605 MACKS DRIVE BOSSIER CITY, LA 71111	2/28/2018	EXCO Operating Company, LP	161002780		\$ 3,547.95	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 241856 on 02/23/2018.
31	C.H. FENSTERMAKER AND ASSOCIATES LLC C/O ARMISTEAD M LONG 400 E KALISTE SALOOM RD, STE 4200 LAFAYETTE, LA 70508	4/16/2018	EXCO Operating Company, LP	865	33-1	\$ 52,586.79	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check numbers 243240, 243242 on 05/09/2018.
32	CADDO PARISH SHERIFF'S OFFICE TAX DEPT. P.O. BOX 20905 SHREVEPORT, LA 71120-0905	2/28/2018	EXCO Operating Company, LP	161003250		\$ 396,920.66	Claim satisfied pursuant to court order entered on 01/18/2018 [Docket No. 105]. Paid via check number 241857 on 02/23/2018.
33	CAMELLIA OIL AND GAS LLC PO BOX 52191 SHREVEPORT, LA 71135	2/28/2018	EXCO Operating Company, LP	161003260		\$ 25,000.00	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 241627 on 01/24/2018.

EXCO Resources, Inc. 18-30155 (MI)
Second Omnibus Objection
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	NAME	DATE FILED	DEBTOR	PC CLAIM #	ECF CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
34	CHARLES HOLSTON INC DBA GIBSON ENVIRONMENTAL SERVICES 4500 NE EVANGELINE THRUWAY CARENCRO, LA 70520	2/28/2018	EXCO Resources, Inc.	155005900		\$ 525.00	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 123893 on 02/23/2018.
35	CHARLES HOLSTON INC DBA GIBSON ENVIRONMENTAL SERVICES 4500 NE EVANGELINE THRUWAY CARENCRO, LA 70520	2/28/2018	EXCO Operating Company, LP	161003680		\$ 38,821.89	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 241858 on 02/23/2018.
36	CLEARWELL OILFIELD SOLUTIONS USA INC 16840 BARKER SPRINGS ROAD #305 HOUSTON, TX 77084	2/28/2018	EXCO Operating Company, LP	161004060		\$ 13,680.00	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check numbers 242539, 242541 on 04/04/2018.
37	CLINGMAN ACRES LLC 4753 CRESCENT DR SHREVEPORT, LA 71106	2/28/2018	EXCO Operating Company, LP	161004130		\$ 80,410.00	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 241951 on 03/01/2018.
38	CNC OILFIELD SERVICES LLC 2000 CEDAR STREET SHREVEPORT, LA 71103	2/28/2018	EXCO Operating Company, LP	161004160		\$ 481,563.60	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check numbers 242288, 242292, 242290 on 03/22/2018.
39	COMMON DISPOSAL LLC PO BOX 1871 CENTER, TX 75935	2/28/2018	EXCO Operating Company, LP	161004270		\$ 202,994.07	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via ACH numbers 5691A, 5687A, 5689A, 5703A, 5693A, 5695A, 5697A, 5699A, 5701A on 03/28/2018.
40	CURTIS AND SON VACUUM SERVICE INC PO BOX 767 LIBERTY, TX 77575	2/28/2018	EXCO Operating Company, LP	161004870		\$ 414,000.00	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 241861 on 02/23/2018.
41	DAYLITER RENTALS LLC 10404 VINEYARD BLVD SUITE G 100 OKLAHOMA CITY, OK 73120	2/28/2018	EXCO Operating Company, LP	161005130		\$ 128,219.34	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 242065 on 03/08/2018.
42	DESOTO PARISH 205 FRANKLIN STREET MANSFIELD, LA 71052	2/28/2018	EXCO Operating Company, LP	161005440		\$ 6,431,926.44	Claim satisfied pursuant to court order entered on 01/18/2018 [Docket No. 105]. Paid via check number 241862 on 02/23/2018.
43	DESOTO PARISH CLERK OF COURT PO BOX 1206 MANSFIELD, LA 71052-1206	2/28/2018	EXCO Operating Company, LP	161005450		\$ 400.00	Claim satisfied pursuant to court order entered on 01/18/2018 [Docket No. 105]. Paid via check number 241863 on 02/23/2018.

EXCO Resources, Inc. 18-30155 (MI)
Second Omnibus Objection
Schedule 1 – Satisfied Claims

NAME	DATE FILED	DEBTOR	PC CLAIM #	ECF CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
44 DNOW L.P. 7402 N ELDRIDGE PKWY HOUSTON, TX 77041	1/31/2018	EXCO Resources, Inc.	37	19-1	\$ 60,656.32	Claim included pre- and post-petition amounts, which were both paid in the ordinary course of business. Claim satisfied by check numbers 241796 and 241954 on 2/14/2018 and 3/5/2018, respectively.
45 DNOW LP PO BOX 200822 DALLAS, TX 75320-0822	2/28/2018	EXCO Operating Company, LP	161005510		\$ 29,562.32	Claim included pre- and post-petition amounts, which were both paid in the ordinary course of business. Claim satisfied by check numbers 241796 and 241954 on 2/14/2018 and 3/5/2018, respectively.
46 DOC ENERGY SERVICES INC PO BOX 580 OIL CITY, LA 71061	2/28/2018	EXCO Operating Company, LP	161005520		\$ 86,074.20	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 242688 on 04/11/2018.
47 DOWNHOLE TECHNOLOGY LLC 7123 BREEN DR HOUSTON, TX 77086	2/28/2018	EXCO Operating Company, LP	161005860		\$ 58,763.25	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 241797 on 02/14/2018.
48 DYKES WELL SERVICES LLC 5329 SHREVEPORT BLANCHARD HWY SHREVEPORT, LA 71107	2/28/2018	EXCO Operating Company, LP	161005900		\$ 2,280.00	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check numbers 241866, 241958 on 02/23/2018, 03/01/2018, respectively.
49 DYNAMIC DRILLING FLUIDS 2699 HIGHWAY 44 ROBSTOWN, TX 78380	2/28/2018	EXCO Operating Company, LP	161005910		\$ 183,821.45	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 242690 on 04/11/2018.
50 EDGE OILFIELD SERVICES PO BOX 4649 HOUSTON, TX 77210-4649	2/28/2018	EXCO Operating Company, LP	161006110		\$ 28,007.45	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 243265 on 05/09/2018.
51 EDGE SPECIALTY SERVICES INC PO BOX 3273 ALICE, TX 78333	2/28/2018	EXCO Operating Company, LP	161006120		\$ 7,949.00	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 241868 on 02/23/2018.
52 ENDURANCE LIFT SOLUTIONS LLC 114 JORDAN PLAZA BLVD; SUITE 300 TYLER, TX 75704	2/28/2018	EXCO Operating Company, LP	161006370		\$ 8,477.33	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 241959 on 03/01/2018.
53 FLOWCOMMAND INC 539 NORTH POST OAK HOUSTON, TX 77024	2/28/2018	EXCO Operating Company, LP	161006880		\$ 94.29	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 242308 on 03/22/2018.
54 FOSSIL OPERATING INC 10455 MARKISON RD DALLAS, TX 75238-1651	2/28/2018	EXCO Operating Company, LP	161006930		\$ 327.46	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 241961 on 03/01/2018.
55 FREEDOM OILFIELD SERVICE LLC 325 REMCO DRIVE HAUGHTON, LA 71037	2/28/2018	EXCO Operating Company, LP	161007030		\$ 279,110.00	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 241869 on 02/23/2018.

EXCO Resources, Inc. 18-30155 (MI)
Second Omnibus Objection
Schedule 1 – Satisfied Claims

NAME	DATE FILED	DEBTOR	PC CLAIM #	ECF CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
56 GE OIL & GAS PRESSURE CONTROL LP PO BOX 911776 DALLAS, TX 75391-1776	2/28/2018	EXCO Operating Company, LP	161007240		\$ 1,077,917.37	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 242311 on 03/22/2018.
57 GERALD RAY DOWDEN SR AND VELLEN R DOWDEN 311 FLY LOW LN FRIERSON, LA 71027-3903	2/28/2018	EXCO Operating Company, LP	161007410		\$ 44,112.50	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 241956 on 03/01/2018.
58 GSS CONSTRUCTION & OILFIELD SUPPLY 4809 HAZEL JONES ROAD BOSSIER CITY, LA 71111	2/28/2018	EXCO Operating Company, LP	161007730		\$ 2,559.38	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 241871 on 02/23/2018.
59 GULF COAST TMC LLC 7670 HWY 10 ETHEL, LA 70730	2/28/2018	EXCO Operating Company, LP	161007750		\$ 568,841.92	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check numbers 241919, 241921, 241923, 241925, 241927, 241929, 241931 on 02/23/2018.
60 HADCO SERVICES INC P.O. BOX 81189 LAFAYETTE, LA 70598	5/11/2018	EXCO Resources, Inc.	994		\$ 8,333.40	Claim included post-petition amounts, which were paid in the ordinary course of business. Claim satisfied by check number (s) 243256, 243059, 243165 and 243585 on 05/09/2018, 04/25/2018, 05/03/2018 and 05/31/2018, respectively.
61 HALLIBURTON ENERGY SERVICES INC PO BOX 301341 DALLAS, TX 75303-1341	2/28/2018	EXCO Operating Company, LP	161007860		\$ 172,300.31	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via ACH number 5706A on 03/28/2018.
62 HEAT WAVES HOT OIL SERVICE LLC PO BOX 123782; DEPT 3782 DALLAS, TX 75312-3782	2/28/2018	EXCO Operating Company, LP	161007950		\$ 22,291.28	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 242081 on 03/08/2018.
63 HYDRATORQUE LLC 3355 FM 2292 CORPUS CHRISTI, TX 78415	2/28/2018	EXCO Operating Company, LP	161008270		\$ 2,922.75	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 241968 on 03/01/2018.
64 JK PROTECTOR RECOVERY SERVICES LLC PO BOX 8372 HUNTSVILLE, TX 77340	2/28/2018	EXCO Operating Company, LP	161009560		\$ 600.00	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 242457 on 03/28/2018.
65 J-W POWER COMPANY PO BOX 205856 DALLAS, TX 75320-5856	2/28/2018	EXCO Operating Company, LP	161008620		\$ 39,210.70	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 242186 on 03/14/2018.
66 K&L CONTRACTORS INC 748 STATE HIGHWAY 7 W CENTER, TX 75935-5818	2/28/2018	EXCO Operating Company, LP	161009930		\$ 112,762.46	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 242459 on 03/28/2018.

EXCO Resources, Inc. 18-30155 (MI)
Second Omnibus Objection
Schedule 1 – Satisfied Claims

	NAME	DATE FILED	DEBTOR	PC CLAIM #	ECF CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
67	KATCH KAN USA LLC 13610 POPLAR CIRCLE SUITE 104 CONROE, TX 77304	2/28/2018	EXCO Operating Company, LP	161010010		\$ 2,874.33	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 242322 on 03/22/2018.
68	KLX ENERGY SERVICES LLC C/O SHRAIBERG, LANDAU & PAGE, PA ATTN BERNICE C LEE 2385 NW EXECUTIVE CENTER DR., STE 300 BOCA RATON, FL 33431	3/5/2018	EXCO Resources, Inc.	79		\$ 104,944.59	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 243069 on 04/25/2018.
69	KLX ENERGY SERVICES LLC 28099 NETWORK PLACE CHICAGO, IL 60673-1280	2/28/2018	EXCO Operating Company, LP	161010330		\$ 104,944.59	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 243069 on 04/25/2018.
70	LAFAYETTE STEEL ERECTOR INC PO BOX 266 SCOTT, LA 70583	2/28/2018	EXCO Operating Company, LP	161010540		\$ 220,218.00	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 241971 on 03/01/2018.
71	LIGHT TOWER RENTALS 2330 E IH20 S. SERVICE RD ODESSA, TX 79766-0000	2/28/2018	EXCO Operating Company, LP	161011210		\$ 178,082.78	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 243915 on 6/20/2018.
72	LIGHT TOWER RENTALS, INC. 2330 EAST INTERSTATE 20 SOUTH SERVICE ROAD ODESSA, TX 79766-8842	4/11/2018	EXCO Resources, Inc.	406	48-1	\$ 324,510.77	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 243915 on 6/20/2018.
73	LOCKTON COMPANIES PO BOX 123042 DEPARTMENT 3042 DALLAS, TX 75312-3042	2/28/2018	EXCO Resources, Inc.	155019330		\$ 3,612.84	Claim satisfied pursuant to court order entered on 01/18/2018 [Docket No. 108]. Paid via check number 123917 on 03/01/2018.
74	LONE STAR COOLERS LTD PO BOX 9367 CORPUS CHRISTI, TX 78469-9367	2/28/2018	EXCO Operating Company, LP	161011430		\$ 3,788.75	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check numbers 241643, 241699, 242325 on 01/24/2018, 01/31/2018, 03/22/2018, respectively.
75	LONE STAR PUMP AND VALVE COMPANY LLC P O BOX 730 KILGORE, TX 75663	2/28/2018	EXCO Operating Company, LP	161011440		\$ 56,135.80	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 242093 on 03/08/2018.
76	LOUISIANA ONE CALL SYSTEM INC P O BOX 40715 BATON ROUGE, LA 70835-0715	2/28/2018	EXCO Operating Company, LP	161011530		\$ 34.29	Claim satisfied pursuant to court order entered on 01/18/2018 [Docket No. 105]. Paid via ACH numbers 5776A, 5775A, 5777A on 05/23/2018.

EXCO Resources, Inc. 18-30155 (MI)
Second Omnibus Objection
Schedule 1 – Satisfied Claims

NAME	DATE FILED	DEBTOR	PC CLAIM #	ECF CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
77 MARCO INSPECTION SERVICES, LLC P.O. BOX 1941 KILGORE, TX 75663-1941	3/26/2018	EXCO Operating Company, LP	167		\$ 4,101.00	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via ACH number 5635A on 02/23/2018.
78 MASTER FLOW TECHNOLOGIES LLC GULF COAST BANK & TRUST CO PO BOX 731152 DALLAS, TX 75373-1152	2/28/2018	EXCO Operating Company, LP	161011940		\$ 62,550.00	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 241873 on 02/23/2018.
79 MCBRIDE OPERATING LLC 4010 WATER VIEW LONGVIEW, TX 75605	2/28/2018	EXCO Operating Company, LP	161012080		\$ 600.00	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check numbers 241755, 241813, 241874 on 02/07/2018, 02/14/2018, 02/23/2018, respectively.
80 MESA NATURAL GAS SOLUTIONS LLC 5151 RESERVE DRIVE EVANSVILLE, WY 82636	2/28/2018	EXCO Operating Company, LP	161012260		\$ 113,582.15	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 243074 on 04/25/2018.
81 MOORE WIRELINE INC OF SHREVEPORT PO BOX 1287 HAUGHTON, LA 71037-1287	2/28/2018	EXCO Operating Company, LP	161012490		\$ 134,112.10	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 242586 on 04/04/2018.
82 NABORS DRILLING SOLUTIONS 515 W GREENS ROAD HOUSTON, TX 77067	2/28/2018	EXCO Operating Company, LP	161012600		\$ 10,450.00	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 242334 on 03/22/2018.
83 NABORS DRILLING TECHNOLOGIES USA INC C/O DORE LAW GROUP PC ATTN ZACHARY S MCKAY 17171 PARK ROW, STE 160 HOUSTON, TX 77084	4/16/2018	EXCO Resources, Inc.	832	180-1	\$ 1,990,992.45	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check numbers 242335 and 243601 on 03/22/2018 and 5/31/2018, respectively.
84 NABORS DRILLING TECHNOLOGIES USA INC PO BOX 206308 DALLAS, TX 75320-6308	2/28/2018	EXCO Operating Company, LP	161012610		\$ 2,354,008.26	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check numbers 242335 and 243601 on 03/22/2018 and 5/31/2018, respectively.
85 NATIONAL OILWELL DHT LP PO BOX 201224 DALLAS, TX 75320-1224	2/28/2018	EXCO Operating Company, LP	161012770		\$ 106,633.75	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 243487 on 05/23/2018.
86 NATIONAL OILWELL VARCO LP INTERVENTION AND STIMULATION EQUIPMENT PO BOX 201252 DALLAS, TX 75320-1252	2/28/2018	EXCO Operating Company, LP	161012780		\$ 94,946.86	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 243488 on 05/23/2018.

EXCO Resources, Inc. 18-30155 (MI)
Second Omnibus Objection
Schedule 1 – Satisfied Claims

NAME	DATE FILED	DEBTOR	PC CLAIM #	ECF CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
87 NATIONAL OILWELL VARCO LP PO BOX 201177 DALLAS, TX 75320-1177	2/28/2018	EXCO Operating Company, LP	161012790		\$ 1,975.00	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 242102 on 03/08/2018.
88 NTB ASSOCIATES INC 525 LOUISIANA AVE SHREVEPORT, LA 71101-5448	2/28/2018	EXCO Operating Company, LP	161012940		\$ 58,287.00	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 241878 on 02/23/2018.
89 ODESSA PUMPS & EQUIPMENT INC PO BOX 60429 MIDLAND, TX 79711-0429	2/28/2018	EXCO Operating Company, LP	161013020		\$ 561.83	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 241879 on 02/23/2018.
90 OFFSHORE ENERGY SERVICES INC PO BOX 53508 LAFAYETTE, LA 70505	2/28/2018	EXCO Operating Company, LP	161013050		\$ 141,872.96	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check numbers 242730, 242728 on 04/11/2018.
91 OIL STATES ENERGY SERVICES, LLC C/O DIAMOND MCCARTHY LLP ATTN CHARLES M RUBIO 909 FANNIN STE 3700 HOUSTON, TX 77010	4/13/2018	EXCO Operating Company, LP	583		\$ 2,036,908.48	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket no. 286]. Paid via check number 244951 on 09/05/2018.
92 OKLAHOMA TAX COMMISSION PO BOX 26860 OKLAHOMA CITY, OK 73126-0860	2/28/2018	EXCO Resources, Inc.	155022850		\$ 100.00	Claim satisfied pursuant to court order entered on 01/18/2018 [Docket No. 105]. Paid via check number 123896 on 02/23/2018.
93 OMNI INDUSTRIAL SOLUTIONS LLC PO BOX 731675 DALLAS, TX 75373-1675	2/28/2018	EXCO Operating Company, LP	161013140		\$ 9,375.00	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check numbers 241646, 242199 on 01/24/2018, 03/14/2018, respectively.
94 P TOWNS SERVICES LLC 2398 HIGHWAY 517 GIBSLAND, LA 71028-0000	2/28/2018	EXCO Operating Company, LP	161013340		\$ 27,880.00	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check numbers 242104, 242201 on 03/08/2018, 03/14/2018, respectively.
95 PEAK FISHING SERVICES LLC PO BOX 5786 MIDLAND, TX 79704	2/28/2018	EXCO Operating Company, LP	161013590		\$ 173,379.60	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 242343 on 03/22/2018.
96 PEROXYCHEM LLC 27416 NETWORK PLACE CHICAGO, IL 60673-1274	2/28/2018	EXCO Operating Company, LP	161013670		\$ 217,514.10	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 242344 on 03/22/2018.
97 PINEYWOODS GROUNDWATER CONSERVATION DISTRICT P.O. BOX 635187 NACOGDOCHES, TX 75963-5187	4/9/2018	EXCO Operating Company, LP	347		\$ 805.99	Claim satisfied pursuant to court order entered on 01/18/2018 [Docket no. 105]. Paid via check number 244385 on 07/25/2018.

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 Second Omnibus Objection
 Schedule 1 – Satisfied Claims

	NAME	DATE FILED	DEBTOR	PC CLAIM #	ECF CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
98	PRECISION SIGNS PO BOX 285 SHREVEPORT, LA 71162-0285	2/28/2018	EXCO Operating Company, LP	161013840		\$ 1,918.00	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 242106 on 03/08/2018.
99	PRO PUMP RESOURCES LLC PO BOX 487 BROUSSARD, LA 70518	2/28/2018	EXCO Operating Company, LP	161013860		\$ 30,445.00	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check number 242351 on 03/22/2018.
100	RATHOLE DRILLING INC PO BOX 389 ALICE, TX 78333	2/28/2018	EXCO Operating Company, LP	161014090		\$ 85,831.77	Claim satisfied pursuant to court order entered on 02/13/2018 [Docket No. 286]. Paid via check numbers 242739, 242741 on 04/11/2018.
TOTAL						\$ 25,155,143.27*	