Debtor 1 EXCO RESOURCES, INC. Debtor 2 (Spouse, if filing) United States Bankruptcy Court for the: Southern District of Texas Case number 18-30155

RECEIVED

FEB.1 2 2018

LEGAL SERVICES

Filed: USBC - Southern District of Texas EXCO Resources, Inc., et al., (B10) 18-30155 (MI)

ERI

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Official Form 410

Proof of Claim

12/15

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

1.	Who is the current creditor?	Airgas USA					
		•	ent creditor (the person or e		•		
		Other names the	creditor used with the debto	or	<u></u>		
	Has this claim been acquired from someone else?	☑ No ☐ Yes. From	whom?				
	Where should notices and payments to the creditor be sent?		notices to the creditor			yments to the creditor	be sent? (if
	Federal Rule of	Airgas USA	, LLC				
	Bankruptcy Procedure	Name			Name	,	
	(FRBP) 2002(g)		th St. Suite 1400				
		Tulsa	OK	74119	Number Stree	et .	
		City	State	ZIP Code	City	State	ZIP Code
	•	Contact phone	(918) 551-4742		Contact phone	•	_ •
		Contact email	carrie.dodson@airq	gas.com	Contact email		_
	٠.	Uniform claim ide	entifier for electronic paymer	ats in chapter 13 (if you u	se one):		
	Does this claim amend one already filed?	✓ No ☐ Yes. Clain	n number on court claims	registry (if known)		Filed on	/ YŸŸŸ
	Do you know if anyone else has filed a proof of claim for this claim?	☑ No ☐ Yes. Who	made the earlier filing?				MARINE CUT AMERICA

6.	Do you have any number you use to identify the debtor?	□ No □ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 1 5 9 0
7.	How much is the claim?	\$ 4,305.72 Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8.	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. AIRGAS CYLINDER RENT/USE
9.	Is all or part of the claim secured?	No Yes. The claim is secured by a lien on property. Nature of property: Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim. Motor vehicle Other. Describe: Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: Amount of the claim that is secured: \$
		Annual Interest Rate (when case was filed)% □ Fixed □ Variable
IÜ	Is this claim based on a lease?	✓ No ☐ Yes. Amount necessary to cure any default as of the date of the petition. \$
11	Is this claim subject to a right of setoff?	✓ No Yes. Identify the property:

12. Is all or part of the claim entitled to priority under	☑ No	•			
11 U.S.C. § 507(a)?	☐ Yes. Chec	k all that apply:			Amount entitled to priority
A claim may be partly priority and partly	☐ Dome: 11 U.S	er \$			
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to a person	or services for \$			
•	bankru	s, salaries, or commissions (optcy petition is filed or the d oc. § 507(a)(4).	(up to \$12,475*) earned ebtor's business ends,	l within 180 da whichever is e	sys before the earlier.
	☐ Taxes	or penalties owed to govern	mental units. 11 U.S.C.	. § 507(a)(8).	\$
	☐ Contril	outions to an employee bene	efit plan. 11 U.S.C. § 50)7(a)(5).	\$
	Other.	Specify subsection of 11 U.	S.C. § 507(a)() that a	applies.	\$
	* Amounts	are subject to adjustment on 4/	01/16 and every 3 years af	ter that for case	s begun on or after the date of adjustment.
V 11 - 10 - 10 - 10 - 10 - 10 - 10 - 10		, ,			
Part 3: Sign Below					
	Check the app	opriate box:	-	•	
this proof of claim must sign and date it.	☑ I am the co	editor.			
FRBP 9011(b).	☐ I am the ci	editor's attorney or authoriz	ed agent.		
If you file this claim	_	ustee, or the debtor, or their	-	kruptcv Rule 3	004.
electronically, FRBP 5005(a)(2) authorizes courts to establish local rules	_	rantor, surety, endorser, or			
-	I understand the amount of the d	at an authorized signature o	n this <i>Proof of Claim</i> se debtor credit for any pay	erves as an ac	knowledgment that when calculating the ed toward the debt.
A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examine and correct.	d the information in this <i>Pro</i>	of of Claim and have a	reasonable be	elief that the information is true
10 0.0.0. 33 102, 101, 0110	l declare under	penalty of perjury that the fo	pregoing is true and cor	rect.	
3571.	Executed on da				
	\wedge	MM / DD / YYYY	(
	$(\)$, rui	1 / nal	An)	
	Signature			-0,0	
	Print the name	of the person who is con	pleting and signing th	his claim:	
	Name	Carrie	Ann		Dodson
		First name	Middle name		Last name
	Title	AR Specialist			
	Company	Airgas USA, LLC			
•		Identify the corporate service	er as the company if the au	uthorized agent	is a servicer.
		110 West 7th St. St	uite 1400		
	Address				
	Address	Number Street			
	Address	Number Street Tulsa		ОК	74119
	Address	Number Street		OK State	74119 ZIP Code carrie.dodson@airgas.com

Airgas USA, LLC - Ce	ntral Division										PAGE 1
EXCO RESOURCES, INC.	CASE #18-30155										
***1590	·										
		AMOU	NT IN LOCAL			НА	NDLING	PRE-	PETITION BAL	INVOICE	
INVOICE REFERENCE	REFERENCE	CURRE	NTCY	SAI	LE TOTAL	& 1	TAXES	DUE		DATE	
9933303308	RENT	\$	272.88	\$	247.38	\$	25.50	\$	272.88	1/31/2016	
9933303309	RENT	\$	54.46	\$	48.98	\$	5.48	\$	54.46	1/31/2016	
9933303310	RENT	\$	34.21	\$	16.43	\$	17.78	\$	34.21	1/31/2016	
9933303312	RENT	\$	322.07	\$	294.50	\$	27.57	\$	322.07	1/31/2016	_
9934030451	RENT	\$	256.92	\$	231.42	\$	25.50	\$	256.92	2/29/2016	
9934030452	RENT	\$	51.30	\$	45.82	\$	5.48	\$	51.30	2/29/2016	
9934030453	RENT	\$	33.07	\$	15.37	\$	17.70	\$	33.07	2/29/2016	
9934030454	RENT	\$	303.07	\$	275.50	\$	27.57	\$	303.07	2/29/2016	
9935270665	RENT	\$	272.88	\$	247.38	\$	25.50	\$	272.88	3/31/2016	
9935270666	RENT	\$	54.46	\$	48.98	\$	5.48	\$	54.46	3/31/2016	
9935270667	RENT	\$	322.07	\$	294.50	\$	27.57	\$	322.07	3/31/2016	
9935271203	RENT	\$	34.21	\$	16.43	\$	17.78	\$	34.21	3/31/2016	
9935991356	RENT	\$	287.44	\$	254.10	\$	33.34	\$	287.44	4/30/2016	
9935991357	RENT	\$	57.02	\$	50.10	\$	6.92	\$	57.02	4/30/2016	
9935993479	RENT	\$	329.60	\$	301.20	\$	28.40	\$	329.60	4/30/2016	
9935993480	RENT	\$	35.76	\$	16.80	\$	18.96	\$	35.76	4/30/2016	
9936716779	RENT	\$	295.91	\$	262.57	\$	33.34	\$	295.91	5/31/2016	
9936716780	RENT	\$	58.69	\$	51.77	\$	6.92	\$	58.69	5/31/2016	
9936716782	RENT	\$	339.64	\$	311.24	\$	28.40	\$	339.64	5/31/2016	
9936716783	RENT	\$	36.37	\$	17.36	\$	19.01	\$	36.37	5/31/2016	
9937431979	RENT	\$	287.44	\$	254.10	\$	33.34	\$	287.44	6/30/2016	-
9937431980	RENT	\$	57.02	\$	50.10	\$	6.92	\$	57.02	6/30/2016	
9937431981	RENT	\$	18.46	\$	8.96	\$	9.50	\$	18.46	6/30/2016	
9937431983	RENT	\$	329.60	\$	301.20	\$	28.40	\$	329.60	6/30/2016	
9938133649	CYL LSE	\$	161.17	\$	141.40	\$	19.77	\$	161.17	8/1/2016	
TOTAL		\$	4,305.72	\$	3,803.59	\$	502.13	\$	4,305.72		
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		\$		\$	-	\$		\$			

SOLD BY AIRGAS USA, LLC 1411 NATCHITOCHES ST

BILL TO

WEST MONROE LA 71292-3750

ATTN ACCOUNTS PAYABLE EXCO RESOURCES INC

318-388-4495

18012 S FM 117

BATESVILLE TX 78829

CYLINDER RENTAL INVOICE

01/31/2016 PAYER 0

9933303308 (

03/01/2016

\$ 272.88

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Airgas USA, LLC PO BOX 676015 DALLAS TX 75267-6015

15515901993330330800000272884

DENSURE PROPER CREDIT, PLEASE RETURNINVOICE NO. SOLD TO NUMBER	SHIP TO				INVOIC	E DATE	RENTAL PUR	CHASE ORDER NO.	TERMS
933303308	590				01/31	/2016		RENT	NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RCYLILG-AC - Rent Cyl Ind	l Large Acet 2	ylene 0 0	0	2	0	2	62	\$0.46/DAY	\$28.52 1
CY-AC 4 - CYL ACETYLENE		510 0 0	0	2					
RCYLILG-AR - Rent Cyl Ind		n 0 0	0	6	0	6	186	\$0.48/DAY	\$89.28 1
CY-AR 300 - CYL ARGON I		00 CGA 50 0 0	30 0	4					
CY-AR CD25300 - CYL INM		300 0 0	0	2					
RCYLILG-OX - Rent Cyl Ind	l Large Oxyg 2	en 0 0	0	2	0	2	62	\$0.56/DAY	\$34.72 1
CY-OX 125 - CYL OXYGEN		0 0	0	1					
CY-OX 200 - CYL OXYGEN		200 CGA 5	540 0	1					
RCYLISM-CD - Rent Cyl Ind		on Dioxid 0 0	ie 0	3	0	3	93	\$0.51/DAY	\$47.43 1
CY-CD 20 - CYL CARBON D		20 POUND 0 0	CGA 0	3					
RCYLISM-NI - Rent Cyl Ind	_	ogen 0 0	0	2	0	. 2	62	\$0.51/DAY	\$31.62 h
CY-NI 40 - CYL NITROGEN		40 CGA 5	088	1					
									CONTINUED

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC

Airgas USA, LLC PO Box 1152 Tulsa, OK 74101

SHIP TO 590
ATTN ACCOUNTS PAYABLE
EXCO RESOURCES INC
18012 S FM 117
BATESVILLE TX 78829

Airgas. Airgas USA, LLC PO Box 1152 Tulsa, OK 74101

AIRGAS USA, LLC SOLD BY 1411 NATCHITOCHES ST

WEST MONROE LA 71292-3750

ATTN ACCOUNTS PAYABLE

EXCO RESOURCES INC

BATESVILLE TX 78829

318-388-4495

18012 S FM 117

BILL TO

CYLINDER RENTAL INVOICE

INVOICE DATE 01/31/2016 90

9933303308

03/01/2016

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-լինդոնգիոցընկցիկցցինիցիինցիննիկցույի

Airgas USA, LLC PO BOX 676015 **DALLAS TX 75267-6015**

15515901993330330800000272884

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE, FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666
INVOICE NO. | SOLD TO NUMBER | SHIP TO | INVOICE DATE | RENTAL PURCHASE ORDER NO. | **TERMS** 9933303308 590 01/31/2016 RENT **NET 30** MATERIAL / DESCRIPTION BEG BAL SUBJECT SHIP RETURN AD.I END BAL LEASES **NET DAYS** RATE PRICE DOCUMENT / DATE CY-NI 80 - CYL NITROGEN INDUSTRIAL 80 CGA 580 n O 1 RRCYLMLG-OX - Rent Cyl Med Large Oxygen ٥ 1 1 \$0.51/DAY 31 \$15.81 N CY-OX USP125 - CYL OXYGEN USP 125 ٥ ٥ 1 0 16 \$247.38 Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat:

25.50

\$ 272.88

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FOR WIRE TRANSFER PAYMENTS

Airnas IISA II C

AMOUNT

www.airgas.com PO Box 1152 Tulsa, OK 74101

SHIP TO: ከበ ATTN ACCOUNTS PAYABLE **EXCO RESOURCES INC** 18012 S FM 117 **BATESVILLE TX 78829**



CYLINDER RENTAL INVOICE

Airgas USA, LLC PO Box 1152 Tulsa, OK 74101 **Airgas**.

AIRGAS USA, LLC SOLD BY

BILL TO

BROWNWOOD TX 76801-8295

ATTN ACCOUNTS PAYABLE EXCO RESOURCES INC

325-646-1581

18012 S FM 117

BATESVILLE TX 78829

1019 RIVERSIDE DR

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INVOICE DATE 9953303309 01/31/2016 90 03/01/2016 \$ 54.46

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ոլիժյունդի<u>ւելըն</u>երըկելըլիքելիրիեցիեննին_իգույի

Airgas USA, LLC PO BOX 676015 DALLAS TX 75267-6015

1551590199333033090000054462

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666
INVOICE NO. | SOLD TO NUMBER | SHIP TO | INVOICE DATE | RENTAL PURCHASE ORDER NO. TERMS 9933303309 590 01/31/2016 84 RENT **NET 30** MATERIAL / DESCRIPTION SUBJECT BEG BAL SHIP RETURN END BAL LEASES NET DAYS ADJ RATE PRICE DOCUMENT / DATE TO RENT RRCYLILG-AC - Rent Cyl Ind Large Acetylene ٥ 3 2 1 31 \$0.46/DAY \$14.26 N CY-AC 4 - CYL ACETYLENE IND #4 CGA 510 3 RRCYLILG-OX - Rent Cyl Ind Large Oxygen 2 0 2 \$0.56/DAY \$34.72 N CY-OX 200 - CYL OXYGEN INDUSTRIAL 200 CGA 540 0 0 0 2 2 ____ 5 0 0 0 5 \$48.98

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 54.46

5.48

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC

Hazmat:

www.airgas.com

Airgas USA, LLC PO Box 1152 Tulsa, OK 74101 SHIP TO: EXCO RESOURCES INC 201 TERRI ST EASTLAND TX 76448-3047

CYLINDER RENTAL INVOICE

Airgas USA, LLC PO Box 1152 Tulsa, OK 74101

SOLD BY AIRGAS USA, LLC

BILL TO

1411 NATCHITOCHES ST WEST MONROE LA 71292-3750

ATTN ACCOUNTS PAYABLE **EXCO RESOURCES INC**

318-388-4495

18012 S FM 117

BATESVILLE TX 78829

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INVOICE DATE

01/31/2016

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գինկունվու<mark>կ</mark>դինկրինդրինկ<u>վիրինդինանկներ</u>դի

03/01/2016

\$ 34.21

Airgas USA, LLC PO BOX 676015 DALLAS TX 75267-6015

15515901993330331000000034213

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE, FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIRT	0				INVOIC	E DATE P	RENTAL PUR	CHASE ORDER NO	.TERMS
9933303310	1590		39				01/31	/2016		RENT	NET 30
	AL / DESCRIPTION UMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-CD) - Rent Cyl I:	nd Large 1	Carbo 0	n Dioxi O	ide 0	1	0	1	31	\$0.53/DAY	\$16.43
CY-CD 50) - CYL CARBON	DIOXIDE 1	IND 2 0	00 CGA 0	320 0	1					
		1	0	 n	ი ი	1				**********	\$16.43

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: Sales Tax: 15.25 2.53

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT

\$ 34.21

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC

www.airgas.com Airgas USA, LLC PO Box 1152 Tulsa, OK 74101

SHIP TO: 39 EXCO RESOURCES INC 3716 HWY 135 STE 1700 QUITMAN LA 71268

Airgas.

Airgas USA, LLC PO Box 1152 Tulsa, OK 74101

SOLD BY AIRGAS USA, LLC

1281 W FM 117 DILLEY TX 78017-4535

830-965-1204

BILL TO

ATTN ACCOUNTS PAYABLE EXCO RESOURCES INC 18012 S FM 117 BATESVILLE TX 78829

CYLINDER RENTAL INVOICE

 INVOICE DATE
 PAYER
 GIVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 01/31/2016
 \$ 322.07

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գիժահորդպեսիկիրիանիրիժերեարդությ

Airgas USA, LLC PO BOX 676015 DALLAS TX 75267-6015

15515901993330331200000322078

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE, FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666
INVOICE NO. | SOLD TO NUMBER | SHIR TO | INVOICE DATE | RENTAL PURCHASE ORDER NO. | TERMS 9933303312 590 163 01/31/2016 RENT **NET 30** MATERIAL / DESCRIPTION SUBJECT REG RAI SHIP RETURN ADJ END BAL LEASES ŅET DAYS RATE PRICE DOCUMENT / DATE TO RENT RRCYLILG-NI - Rent Cyl Ind Large Nitrogen n 0 16 a 16 496 \$0.53/DAY \$262.88 N CY-NI 125 - CYL NITROGEN IND 125 0 0 5 CY-NI 200 - CYL NITROGEN INDUSTRIAL 200 CGA 580 5 CY-NI 300 - CYL NITROGEN INDUSTRIAL 300 n 6 RRCYLISM-NI - Rent Cyl Ind Small Nitrogen 2 62 \$0.51/DAY \$31.62 N CY-NI 40 - CYL NITROGEN INDUSTRIAL 40 CGA 580 1 CY-NI 80 - CYL NITROGEN INDUSTRIAL 80 CGA 580 1 18 0 0 Ω 18 \$294.50

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat:

27.57

\$ 322.07

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC

AMOUNT

Airgas USA, LLC PO Box 1152

Tulsa, OK 74101

SHIP TO 463 EXCO RESOURCES INC 18012 S FM 117 DILLEY TX 78017

SOLD BY AIRGAS USA, LLC

1411 NATCHITOCHES ST WEST MONROE LA 71292-3750

318-388-4495

BILL TO

ATTN ACCOUNTS PAYABLE

EXCO RESOURCES INC

18012 S FM 117

BATESVILLE TX 78829

CYLINDER RENTAL INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 02/29/2016
 90
 9934030451
 03/30/2016
 \$ 256.92

Manage Your Account Online

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PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

գլեկտեմիակրիկայիկայիկանականականակի

Airgas USA, LLC PO BOX 676015 DALLAS TX 75267-6015

| | 15515901993403045100000256924

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666 SHIP TO INVOICE DATE INVOICE NO. SOLD TO NUMBER RENTAL PURCHASE ORDER NO. TERMS 9934030451 590 590 02/29/2016 RENT **NET 30** MATERIAL / DESCRIPTION SUBJECT BEG BAL SHIP RETURN ADJ END BAL LEASES NET DAYS RATE PRICE DOCUMENT / DATE RRCYLILG-AC - Rent Cyl Ind Large Acetylene 0 2 0 2 58 \$0.46/DAY \$26.68 N CY-AC 4 - CYL ACETYLENE IND #4 CGA 510 ٥ 0 2 RRCYLILG-AR - Rent Cyl Ind Large Argon 0 0 0 6 174 \$0.48/DAY \$83.52 N CY-AR 300 - CYL ARGON INDUSTRIAL 300 CGA 580 0 CY-AR CD25300 - CYL INM 25 % CD/AR 300 0 0 2 RRCYLILG-OX - Rent Cyl Ind Large Oxygen ٥ 0 2 0 2 \$0.56/DAY \$32.48 N CY-OX 125 - CYL OXYGEN IND 125 ٥ 0 1 CY-OX 200 - CYL OXYGEN INDUSTRIAL 200 CGA 540 RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide 0 3 O 3 87 \$0.51/DAY \$44.37 N CY-CD 20 - CYL CARBON DIOXIDE IND 20 POUND CGA RRCYLISM-NI - Rent Cyl Ind Small Nitrogen 0 2 ٥ 2 58 \$0.51/DAY \$29.58 N CY-NI 40 - CYL NITROGEN INDUSTRIAL 40 CGA 580 1 CONTINUED

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT

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Airgas USA, LLC

Airgas.www.airgas.com

Airgas USA, LLC PO Box 1152 Tulsa, OK 74101 SHIP TO 90
ATTN ACCOUNTS PAYABLE EXCO RESOURCES INC 18012 S FM 117
BATESVILLE TX 78829

CYLINDER RENTAL INVOICE

Airgas USA, LLC PO Box 1152 Tulsa, OK 74101 Airgas.

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318-388-4495

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BATESVILLE TX 78829

INVOICE DATE 02/29/2016 9984030451 03/30/2016 690 SEE PAGE 1

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Airgas USA, LLC PO BOX 676015

DALLAS TX 75267-6015

15515901993403045100000256924

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INVOICE NO. SOLD TO NUMBER SHIP TO INVOICE DATE RENTAL PURCHASE ORDER NO. TERMS 9934030451 590 90 02/29/2016 RENT **NET 30** MATERIAL / DESCRIPTION SUBJECT BEG BAL SHIP RETURN ADJ END BALLLEASES NET DAYS RATE PRICE DOCUMENT / DATE TO RENT CY-NI 80 - CYL NITROGEN INDUSTRIAL 80 CGA 580 0 1 RRCYLMLG-OX - Rent Cyl Med Large Oxygen 1 0 1 29 \$0.51/DAY \$14.79 N CY-OX USP125 - CYL OXYGEN USP 125 0 0 0 16 0 16 \$231.42

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

25.50

\$ 256.92

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FOR WIRE TRANSFER PAYMENTS Airgas USA, LLC

Hazmat:

AMOUNT

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BROWNWOOD TX 76801-8295

325-646-1581

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EXCO RESOURCES INC 18012 S FM 117

BATESVILLE TX 78829

02/29/2016 PAYER 90

9934030452

03/30/2016

\$ 51,30

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Airgas USA, LLC PO BOX 676015

DALLAS TX 75267-6015

15515901993403045200000051306

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INVOICE NO. SOLD TO NUMBER ___SHIP TO INVOICE DATE RENTAL PURCHASE ORDER NO. TERMS 9934030452 590 84 02/29/2016 RENT **NET 30** MATERIAL / DESCRIPTION SUBJECT BEG BAL SHIP RETURN ADJ END BAL **LEASES** NET DAYS RATE PRICE DOCUMENT / DATE RRCYLILG-AC - Rent Cyl Ind Large Acetylene 0 0 3 2 1 29 \$0.46/DAY \$13.34 N CY-AC 4 - CYL ACETYLENE IND #4 CGA 510 0 ٥ 3 RRCYLILG-OX - Rent Cyl Ind Large Oxygen 2 \$0.56/DAY \$32.48 N CY-OX 200 - CYL OXYGEN INDUSTRIAL 200 CGA 540 n 2 2 0 n ------___ 5 0 0 0 5 \$45.82

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat:

5.48

\$ 51.30

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Airgas USA, LLC

Airgas USA, LLC PO Box 1152

Tulsa, OK 74101

SHIP TO. 2006 884
EXCO RESOURCES INC
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EASTLAND TX 76448-3047

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02/29/2016

9954030453 03/30/2016

\$ 33.07

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DALLAS TX 75267-6015

15515901993403045300000033071

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INVOICE NO. SOLD TO NUMBER							TAL PURCH	IASE ORDER	RNO.	TERMS
9934030453 590	В3	9	02/29/2	2016			NET 30			
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-CD - Rent Cyl In	nd Large (Carbon	n Dioxi	.de				ļ		·
	1	0	0	0	1	0	1	29	\$0.53/DAY	\$15.37 T
CY-CD 50 - CYL CARBON	DIOXIDE	IND 20	00 CGA	320				ļ		
=======================================	1	0	0	0	1					
	1	0	0	0	 1					\$15.37

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: Sales Tax: 15.25 2.45

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AMOUNT

\$ 33.07

35. www.airgas.com PO Box 1152 Tulsa, OK 74101

839 SHIP TO EXCO RESOURCES INC 3716 HWY 135 STE 1700 QUITMAN LA 71268

Airgas USA, LLC

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DILLEY TX 78017-4535

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CYLINDER RENTAL INVOICE

INVOICE DATE 02/29/2016 590

9934030454 03/30/2016

\$ 303.07

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15515901993403045400000303076

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INVOICE NO. SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
9934030454	463	02/29/2016	RENT	NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL SHIP	RETURN ADJ	END BAL LEASES SUBJECT NET DAYS RATE	PRICE
RCYLILG-NI - Rent Cyl Inc	d Large Nitro	ogen O O O	16 0 16 464 \$0.53/DAY	\$245.92 1
CY-NI 125 - CYL NITROG		0 0 0	5	
CY-NI 200 - CYL NITROG	EN INDUSTRIA	L 200 CGA 580	5	
CY-NI 300 - CYL NITROG	EN INDUSTRIA	L 300 D O O	, 6	
RCYLISM-NI - Rent Cyl Inc	d Small Nitro	ogen O 0 0	2 0 2 58 \$0.51/DAY	\$29.58
CY-NI 40 - CYL NITROGE	N INDUSTRIAL 1	40 CGA 580	1	
CY-NI 80 - CYL NITROGE	N INDUSTRIAL	80 CGA 580 0 0 0	1	
:CAAAAAAAA	18 (0 0	18	\$275.50

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat:

27.57

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AMOUNT \$ 303.07 FOR WIRE TRANSFER PAYMENTS

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INVOICE DATE PAY THIS AMOUNT 03/31/2016 90 9935270665 04/30/2016 \$ 272.88

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INVOICE NO. | SOLD TO NUMBER | SHIP TO | INVOICE DATE | RENTAL PURCHASE ORDER NO. TERMS 9935270665 590 90 03/31/2016 RENT **NET 30** MATERIAL / DESCRIPTION SUBJECT BEG BAL SHIP RETURN ADJ END BAL LEASES **NET DAYS** RATE PRICE DOCUMENT / DATE RRCYLILG-AC - Rent Cyl Ind Large Acetylene 0 2 0 2 62 \$0.46/DAY \$28.52 N CY-AC 4 - CYL ACETYLENE IND #4 CGA 510 0 0 2 RRCYLILG-AR - Rent Cyl Ind Large Argon 0 0 0 6 6 186 \$0.48/DAY \$89 28 N CY-AR 300 - CYL ARGON INDUSTRIAL 300 CGA 580 Λ CY-AR CD25300 - CYL INM 25 % CD/AR 300 0 0 RRCYLILG-OX - Rent Cyl Ind Large Oxygen O ٥ 2 62 \$0.56/DAY \$34.72 N CY-OX 125 - CYL OXYGEN IND 125 Ô 1 CY-OX 200 - CYL OXYGEN INDUSTRIAL 200 CGA 540 1 RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide 0 3 0 3 93 \$0.51/DAY \$47.43 N CY-CD 20 - CYL CARBON DIOXIDE IND 20 POUND CGA 0 3 RRCYLISM-NI - Rent Cyl Ind Small Nitrogen 0 2 0 62 \$0.51/DAY \$31.62 N CY-NI 40 - CYL NITROGEN INDUSTRIAL 40 CGA 580 1 CONTINUED

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT

FOR WIRE TRANSFER PAYMENTS Airgas USA, LLC

www.airgas.com Airgas USA, LLC PO Box 1152

Tulsa, OK 74101

SHIP TO 90 ATTN ACCOUNTS PAYABLE **EXCO RESOURCES INC** 18012 S FM 117 **BATESVILLE TX 78829**

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AIRGAS USA, LLC SOLD BY

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EXCO RESOURCES INC

BATESVILLE TX 78829

318-388-4495

18012 S FM 117

CYLINDER RENTAL INVOICE

INVOICE DATE 03/31/2016 90

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Airgas USA, LLC PO BOX 676015 DALLAS TX 75267-6015

15515901993527066500000272884

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INVOICE NO. | SOLD TO NUMBER | SHIP TO | INVOICE DATE | RENTAL PURCHASE ORDER NO. |

				-		2			TIL T OITO	WOL OUDER	110.	I FILING
9935270665		590		90	03/31/2	2016			R	ENT		NET 30
_	AL / DESCRIPT UMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
CY~NI 80	O - CYL	NITROGE	N INDUST	RIAL 0	80 CGA 0	580	1					
RCYLMLG-O	K - Rent	Cyl Med	d Large 1	Oxyge 0	n 0	o	1	0	1	31	\$0.51/DAY	\$15.81
CY-OX US	SP125 -	CAT. OXAC	GEN USP 1	125	0	0	1					
		*******	16	0	0	0	16					\$247.38

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat:

Airgas USA, LLC

25.50

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AMOUNT FOR WIRE TRANSFER PAYMENTS

www.airgas.com Airgas USA, LLC PO Box 1152 Tulsa, OK 74101

SHIP TO: ATTN ACCOUNTS PAYABLE **EXCO RESOURCES INC** 18012 \$ FM 117 **BATESVILLE TX 78829**

For change of address email to: cdiv.return.mail@airgas.com or call 855-470-2666

\$ 272.88



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EXCO RESOURCES INC

BATESVILLE TX 78829

325-646-1581

18012 S FM 117

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\$ 54,46

03/31/2016 PAYER INVOICE NO. DUE DATE 04/30/2016

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15515701993527066600000054462

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INVOICE NO. | SOLD TO NUMBER | SHIP TO INVOICE DATE | RENTAL PURCHASE ORDER NO. | TERMS 9935270666 590 03/31/2016 RENT **NET 30** MATERIAL / DESCRIPTION SUBJECT BEG BAL SHIP RETURN ADJ END BAL LEASES **NET DAYS** RATE PRICE DOCUMENT / DATE RRCYLILG-AC - Rent Cyl Ind Large Acetylene 0 3 2 \$0.46/DAY 31 \$14.26 N

CY-AC 4 - CYL ACETYLENE IND #4 CGA 510 3 0 0 0 3

RRCYLILG-OX - Rent Cyl Ind Large Oxygen

CY-OX 200 - CYL OXYGEN INDUSTRIAL 200 CGA 540

2 0 0 0 2 5 0 0 0 5 \$48.98

2

0

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat:

AMOUNT

\$0.56/DAY

5.48

\$ 54.46

\$34.72 N

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Airgas USA, LLC PO Box 1152 Tulsa, OK 74101 SHIP TO 84 EXCO RESOURCES INC 201 TERRI ST EASTLAND TX 76448-3047 FOR WIRE TRANSFER PAYMENTS
Airoas USA, LLC

Airgas USA, LLC PO Box 1152 Tulsa, OK 74101 Airgas.

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INVOICE DATE AY THIS AMOUNT 03/31/2016 690 9935270667 04/30/2016 \$ 322.07

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INVOICE NO. SOLD TO NUMBER SHIP TO INVOICE DATE RENTAL PURCHASE ORDER NO. TERMS 9935270667 590 463 03/31/2016 RENT **NET 30** MATERIAL / DESCRIPTION SUBJECT BEG BAL SHIP RETURN ADJ END BAL LEASES **NET DAYS** RATE PRICE DOCUMENT / DATE RRCYLILG-NI - Rent Cyl Ind Large Nitrogen ٥ 0 16 16 496 \$0.53/DAY \$262.88 N CY-NI 125 - CYL NITROGEN IND 125 0 0 5 CY-NI 200 - CYL NITROGEN INDUSTRIAL 200 CGA 580 CY-NI 300 - CYL NITROGEN INDUSTRIAL 300 ٥ 6 RRCYLISM-NI - Rent Cyl Ind Small Nitrogen 62 \$0.51/DAY \$31.62 N CY-NI 40 - CYL NITROGEN INDUSTRIAL 40 CGA 580 1 CY-NI 80 - CYL NITROGEN INDUSTRIAL 80 CGA 580 0 1 1 18 0 0 0 18 \$294.50

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat:

TANDOMA

Airgas USA, LLC

27.57

\$ 322.07

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SHIP TO: 463 EXCO RESOURCES INC. 18012 S FM 117 DILLEY TX 78017



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ATTN ACCOUNTS PAYABLE

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318-388-4495

18012 S FM 117

CYLINDER RENTAL INVOICE

INVOICE DATE 03/31/2016 9935271203 04/30/2016 рo \$ 34.21

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15515901993527120300000034215

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INVOICE NO. | SOLD TO NUMBER | SHIP TO | INVOICE DATE | RENTAL PURCHASE ORDER NO. TERMS 9935271203 590 B39 03/31/2016 RENT **NET 30** MATERIAL / DESCRIPTION SUBJECT BEG BAL SHIP RETURN ADJ END BAL LEASES **NET DAYS** RATE PRICE DOCUMENT / DATE RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide 1 0 \$0.53/DAY \$16.43 T CY-CD 50 - CYL CARBON DIOXIDE IND 200 CGA 320 1 1 0 0 \$16.43 Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale 15.25 Hazmat: Sales Tax: 2.53 \$ 34.21 **AMOUNT**

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9935991356

05/30/2016

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15515901993599135600000287448

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INVOICE NO. | SOLD TO NUMBER | SHIP TO | INVOICE DATE | RENTAL PURCHASE ORDER NO. TERMS 9935991356 590 590 04/30/2016 RENT **NET 30** MATERIAL / DESCRIPTION SUBJECT BEG BAL SHIP RETURN ADJ END BAL LEASES **NET DAYS** RATE PRICE DOCUMENT / DATE RRCYLILG-AC - Rent Cyl Ind Large Acetylene 0 2 0 2 60 \$0.49/DAY \$29.40 N CY-AC 4 - CYL ACETYLENE IND #4 CGA 510 0 0 2 RRCYLILG-AR - Rent Cyl Ind Large Argon ٥ 0 0 180 \$0.51/DAY \$91.80 N CY-AR 300 - CYL ARGON INDUSTRIAL 300 CGA 580 ٥ Δ CY-AR CD25300 - CYL INM 25 % CD/AR 300 0 0 RRCYLILG-OX - Rent Cyl Ind Large Oxygen 0 a 2 0 60 \$0.59/DAY \$35.40 N CY-OX 125 - CYL OXYGEN IND 125 0 0 1 CY-OX 200 - CYL OXYGEN INDUSTRIAL 200 CGA 540 1 RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide n 3 0 3 90 SO.54/DAY \$48.60 N CY-CD 20 - CYL CARBON DIOXIDE IND 20 POUND CGA 0 3 RRCYLISM-NI - Rent Cyl Ind Small Nitrogen 0 2 0 2 60 \$0.54/DAY \$32.40 N CY-NI 40 - CYL NITROGEN INDUSTRIAL 40 CGA 580 1 CONTINUED

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the sald Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC

ATGAS. www.airgas.com
Airgas USA, LLC
PO Box 1152

Tulsa, OK 74101

SHIP TO: 30 ATTN ACCOUNTS PAYABLE EXCO RESOURCES INC 18012 S FM 117 BATESVILLE TX 78829



Airgas. Airgas USA, LLC PO Box 1152 Tulsa, OK 74101

AIRGAS USA, LLC SOLD BY

BILL TO

1411 NATCHITOCHES ST **WEST MONROE LA 71292-3750**

ATTN ACCOUNTS PAYABLE EXCO RESOURCES INC

318-388-4495

18012 S FM 117

BATESVILLE TX 78829

CYLINDER RENTAL INVOICE

INVOICE DATE 04/30/2016 590 9935991356 05/30/2016 SEE PAGE 1

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Airgas USA, LLC PO BOX 676015 DALLAS TX 75267-6015

15515901993599135600000287448

ER SHI	2 10	INVOICE	DATE		RENT	TAL PURC	HASE ORDER	NO.	TERMS
	590	04/30/	2016			R	ENT		NET 30
BEG B	AL SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
ROGEN INDU				1					
l Med Larç		en 0 0	0	1	0	1	30	\$0.55/DAY	\$16.50
OXYGEN US		0 0	0) 1					
	6	0 0	0	16		3######		A C C C C B B B B B B B B B B B B B B B	\$254.10
	BEG B ROGEN INDU	BEG BAL SHIP ROGEN INDUSTRIAL 1 1 Med Large Oxyg 1 OXYGEN USP 125 1 16	BEG BAL SHIP RETURN ROGEN INDUSTRIAL 80 CGA 1 0 0 1 Med Large Oxygen 1 0 0 OXYGEN USP 125 1 0 0 16 0 0	BEG BAL SHIP RETURN ADJ ROGEN INDUSTRIAL 80 CGA 580 1 0 0 0 1 Med Large Oxygen 1 0 0 0 OXYGEN USP 125 1 0 0 0 16 0 0 0	BEG BAL SHIP RETURN ADJ END BAL ROGEN INDUSTRIAL 80 CGA 580 1 0 0 0 1 1 Med Large Oxygen 1 0 0 0 1 OXYGEN USP 125 1 0 0 0 1 16 0 0 0 1	BEG BAL SHIP RETURN ADJ END BAL LEASES ROGEN INDUSTRIAL 80 CGA 580 1 0 0 0 1 1 Med Large Oxygen 1 0 0 0 1 OXYGEN USP 125 1 0 0 0 1 16 0 0 0 16	BEG BAL SHIP RETURN ADJ END BAL LEASES SUBJECT	BEG BAL SHIP RETURN ADJ END BAL LEASES SUBJECT NET DAYS ROGEN INDUSTRIAL 80 CGA 580 1 0 0 0 1 1 Med Large Oxygen 1 0 0 0 1 OXYGEN USP 125 1 0 0 0 1 16 0 0 0 0 16	BEG BAL SHIP RETURN ADJ END BAL LEASES SUBJECT NET DAYS RATE ROGEN INDUSTRIAL 80 CGA 580 1 0 0 0 1 Med Large Oxygen 1 0 0 0 1 30 \$0.55/DAY OXYGEN USP 125 1 0 0 0 0 1

Hazmat:

AMOUNT

33.34

\$ 287.44

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS Airgas USA, LLC

85. www.airgas.com Airgas USA, LLC PO Box 1152 Tulsa, OK 74101

SHIP TO: 90 ATTN ACCOUNTS PAYABLE EXCO RESOURCES INC 18012 S FM 117 **BATESVILLE TX 78829**

Airgas.

SOLD BY

BILL TO

Airgas USA, LLC PO Box 1152 Tulsa, OK 74101

AIRGAS USA. LLC

1019 RIVERSIDE DR BROWNWOOD TX 76801-8295

ATTN ACCOUNTS PAYABLE EXCO RESOURCES INC

325-646-1581

18012 S FM 117

BATESVILLE TX 78829

CYLINDER RENTAL INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 04/30/2016
 690
 9935991357
 05/30/2016
 \$ 57.02

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գիժունվույլներիկիկիկիկիկին գոլեժանիկութի

Airgas USA, LLC PO BOX 676015 DALLAS TX 75267-6015

15515901993599135700000057021

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO)	INVOICE	DATE		RENT	AL PURC	HASE ORDER	NO.	TERMS					
9935991357	590	8	4	04/30/2016		RENT					RENT					NET 30
	AL / DESCRIPTION UMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE					
RRCYLILG-AC	C - Rent Cyl Inc	i Large <i>I</i> 3	Acety) 0	lene O	0	3	2	1	30	\$0.49/DAY	\$14.70 N					
CY-AC 4	- CYL ACETYLEN	E IND #4 3	CGA S	510 0	0	3										
RRCYLILG-OX	K - Rent Cyl Ind	i Large (2	Oxyger 0	0	0	2	0	2	60	\$0.59/DAY	\$35.40 N					
CY-0X 20	00 - CYL OXYGEN	INDUSTRI 2	IAL 20	00 CGA 0	540 0	2										
		5	0	0	0	5				****	\$50.10					

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat:

AMOUNT

Airgas USA, LLC

6.92

\$ 57.02

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC PO Box 1152 Tulsa, OK 74101 SHIP TO ESSAURCES INC 201 TERRI ST EASTLAND TX 76448-3047



SOLD BY AIRGAS USA, LLC 1281 W FM 117

BILL TO

DILLEY TX 78017-4535

ATTN ACCOUNTS PAYABLE EXCO RESOURCES INC

830-965-1204

18012 S FM 117

BATESVILLE TX 78829

CYLINDER RENTAL INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 04/30/2016
 90
 9935993479
 05/30/2016
 \$ 329.60

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Airgas USA, LLC PO BOX 676015 DALLAS TX 75267-6015

15515901993599347900000329602

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INVOICE NO. | SOLD TO NUMBER | SHIP TO | INVOICE DATE | RENTAL PURCHASE ORDER NO. TERMS 9935993479 590 04/30/2016 RENT **NET 30** MATERIAL / DESCRIPTION SUBJECT BEG BAL SHIP RETURN ADJ END BAL LEASES **NET DAYS** RATE PRICE DOCUMENT / DATE RRCYLILG-NI - Rent Cyl Ind Large Nitrogen 0 0 16 16 480 \$0.56/DAY \$268.80 N CY-NI 125 - CYL NITROGEN IND 125 0 O 5 CY-NI 200 - CYL NITROGEN INDUSTRIAL 200 CGA 580 CY-NI 300 - CYL NITROGEN INDUSTRIAL 300 б RRCYLISM-NI - Rent Cyl Ind Small Nitrogen 60 \$0.54/DAY \$32.40 N CY-NI 40 - CYL NITROGEN INDUSTRIAL 40 CGA 580 1 CY-NI 80 - CYL NITROGEN INDUSTRIAL 80 CGA 580 1 18 O 0 18 \$301.20

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat:

28.40

\$ 329.60

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 63 EXCO RESOURCES INC 18012 S FM 117 DILLEY TX 78017

Airgas. Airgas USA, LLC PO Box 1152 Tulsa, OK 74101

SOLD BY AIRGAS USA, LLC

BILL TO

1411 NATCHITOCHES ST **WEST MONROE LA 71292-3750**

ATTN ACCOUNTS PAYABLE **EXCO RESOURCES INC**

318-388-4495

18012 \$ FM 117

BATESVILLE TX 78829

CYLINDER RENTAL INVOICE INVOKE DATE

90

9935993480

PAY THIS AMOUNT 05/30/2016 \$ 35.76

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04/30/2016

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Airgas USA, LLC PO BOX 676015 DALLAS TX 75267-6015

15515901993599348000000035769

30

\$0.56/DAY

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE, FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666
INVOICE NO. | SOLD TO NUMBER | SHIP TO | INVOICE DATE | RENTAL PURCHASE ORDER NO.

TERMS 9935993480 90 39 04/30/2016 RENT **NET 30** MATERIAL / DESCRIPTION SUBJECT BEG BAL SHIP RETURN ADJ END BAL LEASES **NET DAYS** RATE PRICE DOCUMENT / DATE

0

RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide

CY-CD 50 - CYL CARBON DIOXIDE IND 200 CGA 320 1 1

1 0 0 1 \$16.80

1

0

1

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: Sales Tax:

AMOUNT

16.01 2.95

\$ 35.76

S16.80 T

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC

www.airgas.com Airgas USA, LLC PO Box 1152 Tulsa, OK 74101

SHIP TO: **EXCORESOURCES INC** 3716 HWY 135 STE 1700 **QUITMAN LA 71268**

Airgas USA, LLC PO Box 1152 Tulsa, OK 74101 **Airgas**.

SOLD BY AIRGAS USA, LLC

BILL TO

1411 NATCHITOCHES ST **WEST MONROE LA 71292-3750**

ATTN ACCOUNTS PAYABLE

EXCO RESOURCES INC

BATESVILLE TX 78829

318-388-4495

18012 S FM 117

CYLINDER RENTAL INVOICE

INVOICE DATE 05/31/2016 9936716779 06/30/2016 90 \$ 295.91

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Airgas USA, LLC PO BOX 676015 DALLAS TX 75267-6015

15515901993671677900000295917

INVOICE NO. SOLD TO NUMBER	SHIP.I		INVOICE (RENT		HASE ORDER ENT	NO,	TERMS
9936716779 590		0	05/31/2	016				NET 30		
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind	Large 2	Acety: 0	lene O	0	2	0	2	62	\$0.49/DAY	\$30.38
CY-AC 4 - CYL ACETYLENE	IND #4	CGA !	510 0	0	2					
RCYLILG-AR - Rent Cyl Ind	Large 6	Argon 0	0	0	6	0	6	186	\$0.51/DAY	\$94.86
CY-AR 300 - CYL ARGON IN	NDUSTRI 4	0 VL 30	0 CGA 5	80 0	4					
CY-AR CD25300 - CYL INM	25 % 0	D/AR :	300	0	2					
RCYLILG-OX - Rent Cyl Ind	Large 2	Охуде: 0	n 0	0	2	0	2	62	\$0.59/DAY	\$36.58
CY-OX 125 - CYL OXYGEN 1	IND 125	0	0	0	1					
CY-OX 200 - CYL OXYGEN I	INDUSTR	IAL 20	00 CGA 0	540	1					
RCYLISM-CD - Rent Cyl Ind	Small 3	Carbon 0	n Dioxi	de 0	3	0	3	93	\$0.54/DAY	\$50.22
CY-CD 20 - CYL CARBON DI	OXIDE 3	IND 20	POUND 0	CGA 0	3					
RRCYLISM-NI - Rent Cyl Ind	Small 2	Nitro	gen 0	0	2	0	2	62	\$0.54/DAY	\$33.48
CY-NI 40 - CYL NITROGEN	INDUST	RIAL 0	40 CGA :	580 0	1					
										CONTINUED

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the seld Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS Airgas USA, LLC

13S. www.airgas.com Airgas USA, LLC PO Box 1152 Tulsa, OK 74101

SHIP TO: ATTN ACCOUNTS PAYABLE **EXCO RESOURCES INC** 18012 S FM 117 **BATESVILLE TX 78829**

AMOUNT

Airgas. Airgas USA, LLC PO Box 1152 Tulsa, OK 74101

AIRGAS USA, LLC SOLD BY 1411 NATCHITOCHES ST

BILL TO

WEST MONROE LA 71292-3750

ATTN ACCOUNTS PAYABLE

EXCO RESOURCES INC

BATESVILLE TX 78829

318-388-4495

18012 S FM 117

CYLINDER RENTAL INVOICE

INVOICE DATE 05/31/2016 90 9936716779 06/30/2016 SEE PAGE 1

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Airgas USA, LLC PO BOX 676015 **DALLAS TX 75267-6015**

15515901993671677900000295917

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HAAOICE NO.	SOLD TO NUMBER	Ship i	ŲI	INVOICE	INVOICE DATE RENTAL PURCHASE ORDER NO. TE						
9936716779	590		D	05/31/2016 RENT						NET 30	
_	MATERIAL / DESCRIPTION DOCUMENT / DATE		SHIP	SHIP RETURN ADJ END BAL LEASES SUBJECT NET DAYS RATE		PRICE					
CY-NI 8	0 - CYL NITROGE	EN INDUST 1	RIAL 0	80 CGA 0	580 0	1					
RCYLMLG-0	X - Rent Cyl Me	ed Large 1	Oxygei 0	n 0	0	1	0	1	31	\$0.55/DAY	\$17.05 N
CY-OX U	SP125 - CYL OXY	GEN USP	125	0	0	1					
		16	0	0	0	16					\$262.57

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat:

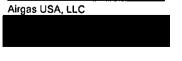
33.34

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AMOUNT \$ 295.91 FOR WIRE TRANSFER PAYMENTS

www.airgas.com Airgas USA, LLC PO Box 1152 Tulsa, OK 74101

SHIP TO 90 ATTN ACCOUNTS PAYABLE **EXCO RESOURCES INC** 18012 S FM 117 **BATESVILLE TX 78829**





SOLD BY AIRGAS USA, LLC 1019 RIVERSIDE DR

BROWNWOOD TX 76801-8295

325-646-1581

BILL TO

ATTN ACCOUNTS PAYABLE **EXCO RESOURCES INC** 18012 S FM 117 BATESVILLE TX 78829

CYLINDER RENTAL INVOICE

INVOICE DATE 05/31/2016

9936716780

06/30/2016

\$ 58.69

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Airgas USA, LLC PO BOX 676015 DALLAS TX 75267-6015

15515901993671678000000058693

INVOICE NO. SOLD TO NUMBER	SHIP TO	INVOICE D	ATE		RENT	TERMS			
9936716780	84	05/31/20	16			R	ENT		NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind	Large Acety 3 0	lene O	0	3	2	1	31	\$0.49/DAY	\$15.19 N
CY-AC 4 - CYL ACETYLENE	IND #4 CGA 3 0	510 0	0	3					
RCYLILG-OX - Rent Cyl Ind	Large Oxyge 2 0	n 0	0	2	0	2	62	\$0.59/DAY	\$36.58 1
CY-OX 200 - CYL OXYGEN 1	INDUSTRIAL 2 2 0	00 CGA 5 0	40 0	2					
	========= 5 0	 0	0	====== 5			========		\$51.77

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 58.69

6.92

FOR WIRE TRANSFER PAYMENTS Airgas USA, LLC

Hazmat:

www.airgas.com Airgas USA, LLC PO Box 1152 Tulsa, OK 74101

SHIP TO: EXCO RESOURCES INC 201 TERRI ST EASTLAND TX 76448-3047



BILL TO

Alrgas USA, LLC PO Box 1152 Tulsa, OK 74101

SOLD BY AIRGAS USA, LLC 1281 W FM 117

DILLEY TX 78017-4535

ATTN ACCOUNTS PAYABLE **EXCO RESOURCES INC**

830-965-1204

18012 S FM 117

BATESVILLE TX 78829

CYLINDER RENTAL INVOICE

INVOICE DATE 05/31/2016 90

9936716782

PAY THIS AMOUNT 06/30/2016

\$ 339.64

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Airgas USA, LLC PO BOX 676015 DALLAS TX 75267-6015

15515901993671678200000339643

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INVOICE NO. SOLD TO NUMBER	SHIP IO	INVOICE DATE		RENTAL PURCHASE ORDE	R NO.	TERMS
9936716782 590	3	05/31/2016		RENT		NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL SHIP	RETURN ADJ	END BAL LEA	SES SUBJECT NET DAYS	RATE	PRICE
RRCYLILG-NI - Rent Cyl Ind	l Large Nitro 16 (ogen 0 0 0	16	0 16 496	\$0.56/DAY	\$277.76 N
CY-NI 125 - CYL NITROGE	N IND 125 5 (0 0	5			
CY-NI 200 - CYL NITROGE	N INDUSTRIAL 5 (5			
CY-NI 300 - CYL NITROGE	N INDUSTRIAL 6 (6			
RCYLISM-NI - Rent Cyl Ind	Small Nitro	ogen 0 0 0	2	0 2 62	\$0.54/DAY	\$33.48 1
CY-NI 40 - CYL NITROGEN	INDUSTRIAL		1			
CY-NI 80 - CYL NITROGEN	INDUSTRIAL	80 CGA 580 0 0	1			
	18 (0 0	18		88688888888888888888888888888888888888	\$311.24

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat:

28.40

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC

www.airgas.com Airgas USA, LLC PO Box 1152 Tulsa, OK 74101

SHIP TO: EXCO RESOURCES INC 18012 S FM 117 DILLEY TX 78017

AMOUNT

\$ 339.64

SOLD BY AIRGAS USA, LLC

BILL TO

1411 NATCHITOCHES ST WEST MONROE LA 71292-3750

ATTN ACCOUNTS PAYABLE

EXCO RESOURCES INC

BATESVILLE TX 78829

318-388-4495

18012 S FM 117

CYLINDER RENTAL INVOICE

PAY THIS AMOUNT

\$ 36.37

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE

 05/31/2016
 9936716783
 06/30/2016

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Airgas USA, LLC PO BOX 676015 DALLAS TX 75267-6015

15515901993671678300000036370

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666
INVOICE NO. | SOLD TO NUMBER | SHIP TO | INVOICE DATE | RENTAL PURCHASE ORDER NO. TERMS 9936716783 590 39 05/31/2016 RENT **NET 30** MATERIAL / DESCRIPTION SUBJECT BEG BAL SHIP RETURN ADJ END BAL LEASES **NET DAYS** RATE PRICE DOCUMENT / DATE RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide 0 31 \$0.56/DAY \$17.36 T CY-CD 50 - CYL CARBON DIOXIDE IND 200 CGA 320 1 ****** 1 0 0 1 \$17.36

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

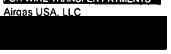
Hazmat: Sales Tax: 16.01 3.00

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 36.37
FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC PO Box 1152 Tulsa, OK 74101

SHIP TO 39
EXCO RESOURCES INC
3716 HWY 135 STE 1700
QUITMAN LA 71268



SOLD BY AIRGAS USA, LLC

BILL TO

1411 NATCHITOCHES ST WEST MONROE LA 71292-3750

ATTN ACCOUNTS PAYABLE

EXCO RESOURCES INC

BATESVILLE TX 78829

318-388-4495

18012 S FM 117

CYLINDER RENTAL INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 06/30/2016
 9937431979
 07/30/2016
 \$ 287.44

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գիներներին այդներին կիրերին արևերերին

Airgas USA, LLC PO BOX 676015 DALLAS TX 75267-6015

15515901993743197900000287441

TO ENSURE PROPER CREDIT, PLEASE RETURN INVOICE NO. SOLD TO NUMBER	SHIP T	<u> </u>	INVOICE	DATE		TERMS				
9937431979 590	59	90 <u> </u>	06/30/2	016			R	ENT		NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind	Large 2	Acety) 0	lene 0	0	2	0	2	60	\$0.49/DAY	\$29.40 l
CY-AC 4 - CYL ACETYLENE	IND #4 2	CGA 5	510 0	o	2					
RCYLILG-AR - Rent Cyl Ind	Large 6	Argon 0	0	0	6	0	6	180	\$0.51/DAY	\$91.80 1
CY-AR 300 - CYL ARGON II	NDUSTRI 4	AL 300	CGA 5	80 0	4					
CY-AR CD25300 - CYL INM	25 % C	D/AR 3	300 0	0	2					
RCYLILG-OX - Rent Cyl Ind	Large 2	Oxyger 0	0	0	2	0	2	60	\$0.59/DAY	\$35.40 1
CY-OX 125 - CYL OXYGEN 1	IND 125 1	0	0	0	1					
CY-OX 200 - CYL OXYGEN	INDUSTR 1	IAL 20	00 CGA 0	540 0	1					
RCYLISM-CD - Rent Cyl Ind	Small 3	Carbor 0	Dioxi 0	de 0	3	0	3	90	\$0.54/DAY	\$48.60 1
CY-CD 20 - CYL CARBON D	3 OXIDE	IND 20 0	POUND 0	CGA 0	3					
RCYLISM-NI - Rent Cyl Ind	Small 2	Nitrog 0	jen 0	0	2	0	2	60	\$0.54/DAY	\$32.40 N
CY-NI 40 - CYL NITROGEN	INDUST	RIAL 4	O CGA	580 0	1					
										CONTINUED

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS

Alrgas USA, LLC

Airgas USA, LLC PO Box 1152 Tulsa, OK 74101 SHIP TO: 90
ATTN ACCOUNTS PAYABLE
EXCO RESOURCES INC
18012 S FM 117
BATESVILLE TX 78829

Tulsa, OK 7410

SOLD BY AIRGAS USA, LLC

BILL TO

1411 NATCHITOCHES ST WEST MONROE LA 71292-3750

ATTN ACCOUNTS PAYABLE EXCO RESOURCES INC

318-388-4495

18012 S FM 117

BATESVILLE TX 78829

CYLINDER RENTAL INVOICE

06/30/2016 PAYER 90

9937431979 07/30/2016

SEE PAGE 1

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- դիսերժովրդըիկըիկիրը ինդինակներում և բանականություն

Airgas USA, LLC PO BOX 676015 DALLAS TX 75267-6015

15515901993743197900000287441

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

9937431979	590	SHIP TO	90	06/30/2						NET 30	
	AL / DESCRIPTION JMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT		RATE	PRICE
CY-NI 80	- CYL NITROGE	N INDUST	RIAL :	80 CGA 0	580 0	1					
RRCYLMLG-OX	K - Rent Cyl Me	d Large 1	Oxyge: 0	n 0	0	1	0	1	30	\$0.55/DAY	\$16.50 N
CY-OX US	P125 - CYL OXY	GEN USP 1	125	0	0	1		=======			
		16	0	0	0	16					\$254.10

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat:

AMOUNT

Airgas USA, LLC

33.34

\$ 287.44

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC PO Box 1152 Tulsa, OK 74101 SHIP TO 1990 ATTN ACCOUNTS PAYABLE EXCO RESOURCES INC 18012 S FM 117 BATESVILLE TX 78829



Airgas. Airgas USA, LLC PO Box 1152 Tulsa, OK 74101

SOLD BY AIRGAS USA, LLC 1019 RIVERSIDE DR

BILL TO

BROWNWOOD TX 76801-8295

ATTN ACCOUNTS PAYABLE **EXCO RESOURCES INC**

325-646-1581

18012 S FM 117

BATESVILLE TX 78829

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690

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9937431980

Go to: airgas.com/onlinebillpay

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INVOICE DATE 06/30/2016

WISA DISCOVER

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

CYLINDER RENTAL INVOICE

07/30/2016

\$ 57.02

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Airgas USA, LLC PO BOX 676015 DALLAS TX 75267-6015

15515901993743198000000057023

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666
INVOICE NO. SOLD TO NUMBER SHIP TO INVOICE DATE RENTAL PURCHASE ORDER NO. TERMS 9937431980 **590** 684 06/30/2016 RENT **NET 30** MATERIAL / DESCRIPTION SUBJECT BEG BAL SHIP RETURN ADJ END BAL LEASES **NET DAYS** RATE PRICE DOCUMENT / DATE RRCYLILG-AC - Rent Cyl Ind Large Acetylene ٥ ٥ 3 2 1 30 \$0.49/DAY \$14.70 N CY-AC 4 - CYL ACETYLENE IND #4 CGA 510 0 O 3 RRCYLILG-OX - Rent Cyl Ind Large Oxygen ٥ 0 2 2 \$0.59/DAY \$35.40 N CY-OX 200 - CYL OXYGEN INDUSTRIAL 200 CGA 540 0 0 0 2 ----e = = 5 Ω 0 0 5 \$50.10

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS Airgas USA, LLC

Hazmat:

TANDOMA

www.airgas.com Airgas USA, LLC PO Box 1152 Tulsa, OK 74101

SHIP TO: EXCO RESOURCES INC 201 TERRI ST **EASTLAND TX 76448-3047**

> For change of address email to: cdiv.return.mail@airgas.com or call 855-470-2666

6.92 \$ 57.02

SOLD BY AIRGAS USA, LLC

BILL TO

1411 NATCHITOCHES ST **WEST MONROE LA 71292-3750**

ATTN ACCOUNTS PAYABLE **EXCO RESOURCES INC**

318-388-4495

18012 S FM 117

BATESVILLE TX 78829

CYLINDER RENTAL INVOICE INVOICE DATE PAY THIS AMOUNT 06/30/2016 90 9937431981 07/30/2016 \$ 18.46

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գինիոնդիոցյենըքիկցինկիրներենքներույի

Airgas USA, LLC PO BOX 676015 DALLAS TX 75267-6015

.15515901993743198100000018461

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE, FOR OUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO. | SOLD TO NUMBER | SHIP TO | INVOICE DATE | RENTAL PURCHASE ORDER NO.

590	3:	39	06/30/2	2016 l			DI.	ENIT		NET 20
			06/30/2016 RENT						NET 30	
CRIPTION / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL			NET DAYS	RATE	PRICE
ent Cyl Ind	Large	Carbo	n Dioxi	ide						-
_	1	0	2	1	0	0	0	16	\$0.56/DAY	\$8.96 T
YL CARBON D	OIOXIDE	IND 2	00 CGA	320						
	1	0	2	1	0					
0 - 06/01/2	016	Ō	ō	ī	-					
		Ŏ	2	Ō		PO :	Return	of Old (Cylind	
	1	0	2	 1	n	* C = = = = = = = = = = = = = = = = = =	*****			\$8.96
	ent Cyl Ind YL CARBON D 0 - 06/01/2	ent Cyl Ind Large	VATE Lent Cyl Ind Large Carbo 1 0 YL CARBON DIOXIDE IND 2 1 0 0 - 06/01/2016 0 9 - 06/09/2016 0	VATE Lent Cyl Ind Large Carbon Diox: 1 0 2 YL CARBON DIOXIDE IND 200 CGA 1 0 2 0 - 06/01/2016 0 0 9 - 06/09/2016 0 2	VATE Lent Cyl Ind Large Carbon Dioxide 1 0 2 1 YL CARBON DIOXIDE IND 200 CGA 320 0 - 06/01/2016 0 2 1 9 - 06/09/2016 0 2 0	YL CARBON DIOXIDE IND 200 CGA 320 1 0 2 1 0 0 - 06/01/2016 0 0 1 9 - 06/09/2016 0 2 0	VATE Lent Cyl Ind Large Carbon Dioxide 1 0 2 1 0 0 YL CARBON DIOXIDE IND 200 CGA 320 1 0 2 1 0 0 - 06/01/2016 0 0 1 9 - 06/09/2016 0 2 0 PO:	TO RENT	TO RENT TO RENT	TORENT TORENT

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: Sales Tax: 7.98 1.52

\$ 18.46

TERM

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS

Airoas USA, LLC

AMOUNT

www.airgas.com Airgas USA, LLC PO Box 1152 Tulsa, OK 74101

SHIP TO **B39** EXCO RESOURCES INC 3716 HWY 135 STE 1700 **QUITMAN LA 71268**

SOLD BY AIRGAS USA, LLC 1281 W FM 117

BILL TO

DILLEY TX 78017-4535

ATTN ACCOUNTS PAYABLE

EXCO RESOURCES INC

BATESVILLE TX 78829

830-965-1204

18012 S FM 117

CYLINDER RENTAL INVOICE

INVOICE DATE 06/30/2016 **690** 9937431983

07/30/2016

\$ 329.60

TERMS

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-լ[եվունսիուլընկը]||կլըլինկ||իլիվոնլինե#||Արգուլ||

Airgas USA, LLC PO BOX 676015 DALLAS TX 75267-6015

1,551,5901,9937431,98300000329608

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666
INVOICE NO. | SOLD TO NUMBER | SHIP TO | INVOICE DATE | RENTAL PURCHASE ORDER NO. | INVOICE NO. | SOLD TO NUMBER

9937431983		90		63	06/30/2	2016	RENT				NET 30	
	AL / DESCRIPT UMENT / DATE		BEG BAL	. SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-NI	- Rent	Cyl Ind	l Large 16	_	-	o	16	0	16	480	\$0.56/DAY	\$268.80 N
CY-NI 12	25 - CYL	NITROGE	N IND 5	_	0	. 0	5					
CY-NI 20	, 00 - CYL	NITROGE	N INDU	_		3A 580 0	5					
CY-NI 30	00 - CYL	NITROGE	N INDU	STRIAL 0		0	6					
RRCYLISM-NI	- Rent	Cyl Ind	Small 2	Nitro 0	_	0	2	0	2	60	\$0.54/DAY	\$32.40 N
CY-NI 40	CYL I	NITROGEN	INDUS	TRIAL 0	40 CGA 0	580 0	1					
CY-NI 80) - CYL I	NITROGEN	I INDUS	TRIAL 0	80 CGA 0	580	1		,			
		2 0 0 0 0 0 0 0 0	18	0	0	0	18				- 	\$301.20

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat:

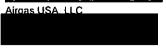
28.40

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 329.60 FOR WIRE TRANSFER PAYMENTS

35. www.airgas.com Airgas USA, LLC PO Box 1152 Tulsa, OK 74101

SHIP TO: EXCO RESOURCES INC 18012 S FM 117 **DILLEY TX 78017**





SOLD BY AIRGAS USA, LLC (C141)

1019 RIVERSIDE DR BROWNWOOD TX 76801-8295

ATTN ACCOUNTS PAYABLE

EXCO RESOURCES INC

BATESVILLE TX 78829

18012 S FM 117

325-646-1581

BILL TO

CYLINDER LEASE RENEWAL

INVOICE DATE PAY THIS AMOUNT 9938133649 08/01/2016 690 08/31/2016 \$ 161.17

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-լ[եվուեսիուլը[եկը[կլըլ[ենկ]]ը[ելելեն:[կլուրելել

Airgas USA, LLC PO BOX 676015 DALLAS TX 75267-6015

15515901993813364900000161172

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE, FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.	SQLD TO NAME					
7038412953	9938133649	08/01/2016		590		EXCO RESOURCES INC				
PO/	RELEASE	ORDEREC	BY		SHIP VIA	PAYME	NT TERMS	ORDER DATE		
Lease	Renewal					NET 30 06/23				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPD RETO	UNIT PRICE	иом	AMOUNT		
LEASE CYL	LSECYL WAL 09/01/2016 1		70.70	YR	70.70 N (H)					
LEASE CYL	LSECYL WAL 09/01/2016 1		70.70	YR	70.70 N (H)					
	Airgas Hazmat		Sale subt	otal:	141.40 19.77					

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

1985. www.airgas.com Airgas USA, LLC PO Box 1152 Tulsa, OK 74101

SHIP TO: EXCO RESOURCES INC 201 TERRI ST **EASTLAND TX 76448-3047** AMOUNT

161.17

FOR WIRE TRANSFER PAYMENTS Airgas USA, LLC

AIRGAS USA, LLC

110 West 7th Street, Suite 1500 Tulsa, OK 74119

970 970 97076

PRSRT FIRST-CLASS MAIL U.S. POSTAGE PAID Tuisa, OK PERMIT# 710

2

ADDRESS SERVICE REQUESTED

97076 - ՊիիսՍիլգիրեսվակվանթակիկությիվիկակ

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FEB 1 2 2018

LEGAL SERVICES

EXCO RESOURCES, INC.
CLAIMS PROCESSING CENTER
C/O EPIQ BANKRUPTCY SOLUTIONS, LLC.
PO BOX 4419
BEAVERTON, OR 97076-4419