

RECEIVED**FEB. 12 2018****LEGAL SERVICES****Fill in this information to identify the case:**

Debtor 1 EXCO RESOURCES, INC.

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Southern District of Texas

Case number 18-30155

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

ERI**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.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Airgas USA, LLC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Airgas USA, LLC</u> Name <u>110 West 7th St. Suite 1400</u> Number Street <u>Tulsa</u> <u>OK</u> <u>74119</u> City State ZIP Code Contact phone <u>(918) 551-4742</u> Contact email <u>carrie.dodson@airgas.com</u>	Where should payments to the creditor be sent? (if different) Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

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: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
☐ Fixed
☐ Variable

10. 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 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check all that apply:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

☐ Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

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.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

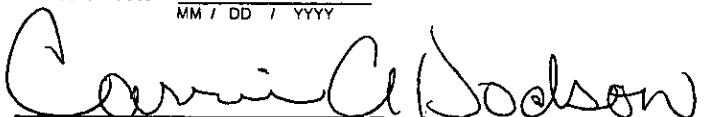
I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/07/2018

MM / DD / YYYY


Signature

Print the name of the person who is completing and signing this claim:

Name	Carrie	Ann	Dodson
	First name	Middle name	Last name
Title	AR Specialist		
Company	Airgas USA, LLC		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	110 West 7th St. Suite 1400		
	Number	Street	
	Tulsa	OK	74119
	City	State	ZIP Code
Contact phone	(918) 551-4742	Email	carrie.dodson@airgas.com

[illegible]



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/31/2016	0	9933303308	03/01/2016	\$ 272.88

SOLD BY AIRGAS USA, LLC
1411 NATCHITOCHES ST
WEST MONROE LA 71292-3750
318-388-4495

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Pay invoices, review order history, track shipping, and more!

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



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. 9933303308											SOLD TO NUMBER 90											SHIP TO 590											INVOICE DATE 01/31/2016											RENTAL PURCHASE ORDER NO. RENT											TERMS NET 30																																																																																																		
MATERIAL / DESCRIPTION											BEG BAL											SHIP											RETURN											ADJ											END BAL											LEASES											SUBJECT TO RENT											NET DAYS											RATE											PRICE																																											
RRCYLILG-AC - Rent Cyl Ind Large Acetylene											2											0											0											0											2											0											2											62											\$0.46/DAY											\$28.52 N																																											
CY-AC 4 - CYL ACETYLENE IND #4 CGA 510											2											0											0											0											2																																																																																																		
RRCYLILG-AR - Rent Cyl Ind Large Argon											6											0											0											0											6											0											6											186											\$0.48/DAY											\$89.28 N																																											
CY-AR 300 - CYL ARGON INDUSTRIAL 300 CGA 580											4											0											0											0											4																																																																																																		
CY-AR CD25300 - CYL INM 25 & CD/AR 300											2											0											0											0											2																																																																																																		
RRCYLILG-OX - Rent Cyl Ind Large Oxygen											2											0											0											0											2											0											2											62											\$0.56/DAY											\$34.72 N																																											
CY-OX 125 - CYL OXYGEN IND 125											1											0											0											0											1																																																																																																		
CY-OX 200 - CYL OXYGEN INDUSTRIAL 200 CGA 540											1											0											0											0											1																																																																																																		
RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide											3											0											0											0											3											0											3											93											\$0.51/DAY											\$47.43 N																																											
CY-CD 20 - CYL CARBON DIOXIDE IND 20 POUND CGA											3											0											0											0											3																																																																																																		
RRCYLISM-NI - Rent Cyl Ind Small Nitrogen											2											0											0											0											2											0											2											62											\$0.51/DAY											\$31.62 N																																											
CY-NI 40 - CYL NITROGEN INDUSTRIAL 40 CGA 580											1											0											0											0											1																																																																																																		

CONTINUED

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

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



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/31/2016	██████████ 590	9933303308	03/01/2016	SEE PAGE 1

SOLD BY AIRGAS USA, LLC
1411 NATCHITOCHES ST
WEST MONROE LA 71292-3750
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18012 S FM 117
BATESVILLE TX 78829



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	██████████90	██████████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
CY-NI 80 - CYL NITROGEN INDUSTRIAL 80 CGA 580		1	0	0	0	1					
RRCYMLG-OX - Rent Cyl Med Large Oxygen		1	0	0	0	1	0	1	31	\$0.51/DAY	\$15.81 N
CY-OX USP125 - CYL OXYGEN USP 125		1	0	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 : 25.50

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AMOUNT \$ 272.88

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

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



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUPLICATE	PAY THIS AMOUNT
01/31/2016	90	9933303309	03/01/2016	\$ 54.46

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1019 RIVERSIDE DR
BROWNWOOD TX 76801-8295
325-646-1581

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18012 S FM 117
BATESVILLE TX 78829



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

15515901993330330900000054462

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		84		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
RRCYLILG-AC - Rent Cyl Ind Large Acetylene				3	0	0	0	3	2	1	31	\$0.46/DAY	\$14.26 N
CY-AC 4 - CYL ACETYLENE IND #4 CGA 510				3	0	0	0	3					
RRCYLILG-OX - Rent Cyl Ind Large Oxygen				2	0	0	0	2	0	2	62	\$0.56/DAY	\$34.72 N
CY-OX 200 - CYL OXYGEN INDUSTRIAL 200 CGA 540				2	0	0	0	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													
												Hazmat:	5.48
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												AMOUNT	\$ 54.46

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Tulsa, OK 74101

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EASTLAND TX 76448-3047

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Airgas USA, LLC

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or call 855-470-2666

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

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1411 NATCHITOCHES ST
WEST MONROE LA 71292-3750
318-388-4495

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/31/2016	590	9933303310	03/01/2016	\$ 34.21

We accept



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EXCO RESOURCES INC
18012 S FM 117
BATESVILLE TX 78829

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 104

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

15515901993330331000000034213

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TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-833-470-2666												
INVOICE NO.	SOLD TO NUMBER	SHIP TO			INVOICE DATE			RENTAL PURCHASE ORDER NO.			TERMS	
9933303310	1590	339			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	
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide		1	0	0	0	1	0	1	31	\$0.53/DAY	\$16.43 T	
CY-CD 50 - CYL CARBON DIOXIDE IND 200 CGA 320		1	0	0	0	1						
=====		1	0	0	0	1						
=====		1	0	0	0	1					\$16.43	
=====												
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.

Airgas.

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

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

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC

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



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/31/2016	590	9933303312	03/01/2016	\$ 322.07

SOLD BY AIRGAS USA, LLC
1281 W FM 117
DILLEY TX 78017-4535
830-965-1204

Manage Your Account Online

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We accept



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

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

15515901993330331200000322078

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INVOICE NO.	SOLD TO NUMBER	SHIP TO		INVOICE DATE			RENTAL PURCHASE ORDER NO.		TERMS		
9933303312	590	463	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
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		16	0	0	0	16	0	16	496	\$0.53/DAY	\$262.88 N
CY-NI 125 - CYL NITROGEN IND 125		5	0	0	0	5					
CY-NI 200 - CYL NITROGEN INDUSTRIAL 200 CGA 580		5	0	0	0	5					
CY-NI 300 - CYL NITROGEN INDUSTRIAL 300		6	0	0	0	6					
RRCYLISM-NI - Rent Cyl Ind Small Nitrogen		2	0	0	0	2	0	2	62	\$0.51/DAY	\$31.62 N
CY-NI 40 - CYL NITROGEN INDUSTRIAL 40 CGA 580		1	0	0	0	1					
CY-NI 80 - CYL NITROGEN INDUSTRIAL 80 CGA 580		1	0	0	0	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											

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.



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Airgas USA, LLC
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Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/29/2016	90	9934030451	03/30/2016	\$ 256.92

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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	590	02/29/2016	RENT				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 Acetylene		2	0	0	0	2	0	2	58	\$0.46/DAY	\$26.68 N
CY-AC 4 - CYL ACETYLENE IND #4 CGA 510		2	0	0	0	2					
RRCYLILG-AR - Rent Cyl Ind Large Argon		6	0	0	0	6	0	6	174	\$0.48/DAY	\$83.52 N
CY-AR 300 - CYL ARGON INDUSTRIAL 300 CGA 580		4	0	0	0	4					
CY-AR CD25300 - CYL INM 25 % CD/AR 300		2	0	0	0	2					
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		2	0	0	0	2	0	2	58	\$0.56/DAY	\$32.48 N
CY-OX 125 - CYL OXYGEN IND 125		1	0	0	0	1					
CY-OX 200 - CYL OXYGEN INDUSTRIAL 200 CGA 540		1	0	0	0	1					
RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide		3	0	0	0	3	0	3	87	\$0.51/DAY	\$44.37 N
CY-CD 20 - CYL CARBON DIOXIDE IND 20 POUND CGA		3	0	0	0	3					
RRCYLISM-NI - Rent Cyl Ind Small Nitrogen		2	0	0	0	2	0	2	58	\$0.51/DAY	\$29.58 N
CY-NI 40 - CYL NITROGEN INDUSTRIAL 40 CGA 580		1	0	0	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.



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AMOUNT

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CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/29/2016	990	9934030451	03/30/2016	SEE PAGE 1

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15515901993403045100000256924

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INVOICE NO. SOLD TO NUMBER SHIP TO INVOICE DATE RENTAL PURCHASE ORDER NO. TERMS												
9934030451	990	990	02/29/2016	RENT						NET 30		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
CY-NI 80 - CYL NITROGEN INDUSTRIAL 80 CGA 580		1	0	0	0	1						
RRCYMLG-OX - Rent Cyl Med Large Oxygen		1	0	0	0	1	0	1	29	\$0.51/DAY	\$14.79 N	
CY-OX USP125 - CYL OXYGEN USP 125		1	0	0	0	1						
=====		16	0	0	0	16					\$231.42	
=====												
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale												
											Hazmat :	25.50
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											AMOUNT	\$ 256.92

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CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/29/2016	90	9934030452	03/30/2016	\$ 51.30

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15515901993403045200000051306

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9934030452	590	684	02/29/2016	RENT						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 Acetylene		3	0	0	0	3	2	1	29	\$0.46/DAY	\$13.34 N
CY-AC 4 - CYL ACETYLENE IND #4 CGA 510		3	0	0	0	3					
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		2	0	0	0	2	0	2	58	\$0.56/DAY	\$32.48 N
CY-OX 200 - CYL OXYGEN INDUSTRIAL 200 CGA 540		2	0	0	0	2					
		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
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										AMOUNT	\$ 51.30

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CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/29/2016	90	9934030453	03/30/2016	\$ 33.07

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15515901993403045300000033071

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.				TERMS			
9934030453	590	839	02/29/2016	RENT				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 Ind Large Carbon Dioxide		1	0	0	0	1	0	1	29	\$0.53/DAY	\$15.37 T
CY-CD 50 - CYL CARBON DIOXIDE IND 200 CGA 320		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: 15.25
Sales Tax: 2.45

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AMOUNT \$ 33.07

FOR WIRE TRANSFER PAYMENTS

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QUITMAN LA 71268

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CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/29/2016	690	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	90	463	02/29/2016	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen											
		16	0	0	0	16	0	16	464	\$0.53/DAY	\$245.92 N
CY-NI 125 - CYL NITROGEN IND 125											
		5	0	0	0	5					
CY-NI 200 - CYL NITROGEN INDUSTRIAL 200 CGA 580											
		5	0	0	0	5					
CY-NI 300 - CYL NITROGEN INDUSTRIAL 300											
		6	0	0	0	6					
RRCYLISM-NI - Rent Cyl Ind Small Nitrogen											
		2	0	0	0	2	0	2	58	\$0.51/DAY	\$29.58 N
CY-NI 40 - CYL NITROGEN INDUSTRIAL 40 CGA 580											
		1	0	0	0	1					
CY-NI 80 - CYL NITROGEN INDUSTRIAL 80 CGA 580											
		1	0	0	0	1					
		18	0	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
										AMOUNT	\$ 303.07

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CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2016	90	9935270665	04/30/2016	\$ 272.88

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WEST MONROE LA 71292-3750
318-388-4495

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DALLAS TX 75267-6015

15515901993527066500000272884

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS
9935270665	590	590	03/31/2016	RENT						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 Acetylene	2	0	0	0	2	0	2	62	\$0.46/DAY	\$28.52 N
CY-AC 4 - CYL ACETYLENE IND #4 CGA 510	2	0	0	0	2					
RRCYLILG-AR - Rent Cyl Ind Large Argon	6	0	0	0	6	0	6	186	\$0.48/DAY	\$89.28 N
CY-AR 300 - CYL ARGON INDUSTRIAL 300 CGA 580	4	0	0	0	4					
CY-AR CD25300 - CYL INM 25 % CD/AR 300	2	0	0	0	2					
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	2	0	0	0	2	0	2	62	\$0.56/DAY	\$34.72 N
CY-OX 125 - CYL OXYGEN IND 125	1	0	0	0	1					
CY-OX 200 - CYL OXYGEN INDUSTRIAL 200 CGA 540	1	0	0	0	1					
RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide	3	0	0	0	3	0	3	93	\$0.51/DAY	\$47.43 N
CY-CD 20 - CYL CARBON DIOXIDE IND 20 POUND CGA	3	0	0	0	3					
RRCYLISM-NI - Rent Cyl Ind Small Nitrogen	2	0	0	0	2	0	2	62	\$0.51/DAY	\$31.62 N
CY-NI 40 - CYL NITROGEN INDUSTRIAL 40 CGA 580	1	0	0	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.

AMOUNT

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CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2016	90	9935270665	04/30/2016	SEE PAGE 1

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15515901993527066500000272884

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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 DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
CY-NI 80 - CYL NITROGEN INDUSTRIAL 80 CGA 580		1	0	0	0	1					
RRCYMLG-OX - Rent Cyl Med Large Oxygen		1	0	0	0	1	0	1	31	\$0.51/DAY	\$15.81 N
CY-OX USP125 - CYL OXYGEN USP 125		1	0	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 :											25.50

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AMOUNT	\$ 272.88
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PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2016	590	9935270666	04/30/2016	\$ 54.46

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1019 RIVERSIDE DR
BROWNWOOD TX 76801-8295
325-646-1581

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15515901993527066600000054462

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INVOICE NO.	SOLD TO NUMBER	SHIP TO		INVOICE DATE		RENTAL PURCHASE ORDER NO.					TERMS	
9935270666	590	34		03/31/2016		RENT					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 Acetylene		3	0	0	0	3	2	1	31	\$0.46/DAY	\$14.26 N	
CY-AC 4 - CYL ACETYLENE IND #4 CGA 510		3	0	0	0	3						
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		2	0	0	0	2	0	2	62	\$0.56/DAY	\$34.72 N	
CY-OX 200 - CYL OXYGEN INDUSTRIAL 200 CGA 540		2	0	0	0	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												



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CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2016	690	9935270667	04/30/2016	\$ 322.07

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830-965-1204

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15515901993527066700000322073

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9935270667	690	463	03/31/2016	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		16	0	0	0	16	0	16	496	\$0.53/DAY	\$262.88 N
CY-NI 125 - CYL NITROGEN IND 125		5	0	0	0	5					
CY-NI 200 - CYL NITROGEN INDUSTRIAL 200 CGA 580		5	0	0	0	5					
CY-NI 300 - CYL NITROGEN INDUSTRIAL 300		6	0	0	0	6					
RRCYLISM-NI - Rent Cyl Ind Small Nitrogen		2	0	0	0	2	0	2	62	\$0.51/DAY	\$31.62 N
CY-NI 40 - CYL NITROGEN INDUSTRIAL 40 CGA 580		1	0	0	0	1					
CY-NI 80 - CYL NITROGEN INDUSTRIAL 80 CGA 580		1	0	0	0	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:											27.57

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	\$ 322.07
--------	-----------

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Airgas USA, LLC



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or call 855-470-2666



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2016	90	9935271203	04/30/2016	\$ 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	839	03/31/2016	RENT				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 Ind Large Carbon Dioxide		1	0	0	0	1	0	1	31	\$0.53/DAY	\$16.43 T
CY-CD 50 - CYL CARBON DIOXIDE IND 200 CGA 320		1	0	0	0	1					
=====		1	0	0	0	1					\$16.43
=====											
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale											
										Hazmat:	15.25
										Sales Tax:	2.53
										AMOUNT	\$ 34.21

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

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or call 855-470-2666



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/30/2016	90	9935991356	05/30/2016	\$ 287.44

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WEST MONROE LA 71292-3750
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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 DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene											
		2	0	0	0	2	0	2	60	\$0.49/DAY	\$29.40 N
CY-AC 4 - CYL ACETYLENE IND #4 CGA 510											
		2	0	0	0	2					
RRCYLILG-AR - Rent Cyl Ind Large Argon											
		6	0	0	0	6	0	6	180	\$0.51/DAY	\$91.80 N
CY-AR 300 - CYL ARGON INDUSTRIAL 300 CGA 580											
		4	0	0	0	4					
CY-AR CD25300 - CYL INM 25 % CD/AR 300											
		2	0	0	0	2					
RRCYLILG-OX - Rent Cyl Ind Large Oxygen											
		2	0	0	0	2	0	2	60	\$0.59/DAY	\$35.40 N
CY-OX 125 - CYL OXYGEN IND 125											
		1	0	0	0	1					
CY-OX 200 - CYL OXYGEN INDUSTRIAL 200 CGA 540											
		1	0	0	0	1					
RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide											
		3	0	0	0	3	0	3	90	\$0.54/DAY	\$48.60 N
CY-CD 20 - CYL CARBON DIOXIDE IND 20 POUND CGA											
		3	0	0	0	3					
RRCYLISM-NI - Rent Cyl Ind Small Nitrogen											
		2	0	0	0	2	0	2	60	\$0.54/DAY	\$32.40 N
CY-NI 40 - CYL NITROGEN INDUSTRIAL 40 CGA 580											
		1	0	0	0	1					

CONTINUED

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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CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/30/2016	690	9935991356	05/30/2016	SEE PAGE 1

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.					TERMS	
9935991356	90	690	04/30/2016	RENT					NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
CY-NI 80 - CYL NITROGEN INDUSTRIAL 80 CGA 580	1	0	0	0	1					
RRCYMLG-OX - Rent Cyl Med Large Oxygen	1	0	0	0	1	0	1	30	\$0.55/DAY	\$16.50 N
CY-OX USP125 - CYL OXYGEN USP 125	1	0	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:										33.34

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	\$ 287.44
--------	-----------

FOR WIRE TRANSFER PAYMENTS

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PO Box 1152
Tulsa, OK 74101

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Tulsa, OK 74101

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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BROWNWOOD TX 76801-8295
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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.					TERMS		
9935991357	590	84	04/30/2016	RENT					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 Acetylene		3	0	0	0	3	2	1	30	\$0.49/DAY	\$14.70 N
CY-AC 4 - CYL ACETYLENE IND #4 CGA 510		3	0	0	0	3					
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		2	0	0	0	2	0	2	60	\$0.59/DAY	\$35.40 N
CY-OX 200 - CYL OXYGEN INDUSTRIAL 200 CGA 540		2	0	0	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:	6.92
										AMOUNT	\$ 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.



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or call 855-470-2666



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Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/30/2016	90	9935993480	05/30/2016	\$ 35.76

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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 BEG BAL SHIP RETURN ADJ END BAL LEASES SUBJECT TO RENT NET DAYS RATE PRICE										
DOCUMENT / DATE										
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide										
1 0 0 0 1 0 1 30 \$0.56/DAY \$16.80 T										
CY-CD 50 - CYL CARBON DIOXIDE IND 200 CGA 320										
1 0 0 0 1										
=====										
1 0 0 0 1 \$16.80										
=====										
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale										
</										



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/31/2016	90	9936716779	06/30/2016	\$ 295.91

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15515901993671677900000295917

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9936716779	590	90	05/31/2016	RENT						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 Acetylene		2	0	0	0	2	0	2	62	\$0.49/DAY	\$30.38 N
CY-AC 4 - CYL ACETYLENE IND #4 CGA 510		2	0	0	0	2					
RRCYLILG-AR - Rent Cyl Ind Large Argon		6	0	0	0	6	0	6	186	\$0.51/DAY	\$94.86 N
CY-AR 300 - CYL ARGON INDUSTRIAL 300 CGA 580		4	0	0	0	4					
CY-AR CD25300 - CYL INM 25 % CD/AR 300		2	0	0	0	2					
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		2	0	0	0	2	0	2	62	\$0.59/DAY	\$36.58 N
CY-OX 125 - CYL OXYGEN IND 125		1	0	0	0	1					
CY-OX 200 - CYL OXYGEN INDUSTRIAL 200 CGA 540		1	0	0	0	1					
RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide		3	0	0	0	3	0	3	93	\$0.54/DAY	\$50.22 N
CY-CD 20 - CYL CARBON DIOXIDE IND 20 POUND CGA		3	0	0	0	3					
RRCYLISM-NI - Rent Cyl Ind Small Nitrogen		2	0	0	0	2	0	2	62	\$0.54/DAY	\$33.48 N
CY-NI 40 - CYL NITROGEN INDUSTRIAL 40 CGA 580		1	0	0	0	1					

CONTINUED

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AMOUNT

FOR WIRE TRANSFER PAYMENTS

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BATESVILLE TX 78829

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CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/31/2016	90	9936716779	06/30/2016	SEE PAGE 1

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DALLAS TX 75267-6015

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.				TERMS			
9936716779	90	0	05/31/2016	RENT				NET 30			
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
CY-NI 80 - CYL NITROGEN INDUSTRIAL 80 CGA 580		1	0	0	0	1					
RRCYMLG-OX - Rent Cyl Med Large Oxygen		1	0	0	0	1	0	1	31	\$0.55/DAY	\$17.05 N
CY-OX USP125 - CYL OXYGEN USP 125		1	0	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

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 \$ 295.91

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Tulsa, OK 74101

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EXCO RESOURCES INC
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BATESVILLE TX 78829

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CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/31/2016	[REDACTED]	9936716780	06/30/2016	\$ 58.69

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1019 RIVERSIDE DR
BROWNWOOD TX 76801-8295
325-646-1581

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15515901993671678000000058693

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.							TERMS
9936716780	90	84	05/31/2016	RENT							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 Acetylene		3	0	0	0	3	2	1	31	\$0.49/DAY	\$15.19 N
CY-AC 4 - CYL ACETYLENE IND #4 CGA 510		3	0	0	0	3					
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		2	0	0	0	2	0	2	62	\$0.59/DAY	\$36.58 N
CY-OX 200 - CYL OXYGEN INDUSTRIAL 200 CGA 540		2	0	0	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

Hazmat: 6.92

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

FOR WIRE TRANSFER PAYMENTS

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Tulsa, OK 74101

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EASTLAND TX 76448-3047

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DILLEY TX 78017-4535
830-965-1204

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/31/2016	[REDACTED] 90	9936716782	06/30/2016	\$ 339.64

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9936716782	590	3	05/31/2016	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		16	0	0	0	16	0	16	496	\$0.56/DAY	\$277.76 N
CY-NI 125 - CYL NITROGEN IND 125		5	0	0	0	5					
CY-NI 200 - CYL NITROGEN INDUSTRIAL 200 CGA 580		5	0	0	0	5					
CY-NI 300 - CYL NITROGEN INDUSTRIAL 300		6	0	0	0	6					
RRCYLISM-NI - Rent Cyl Ind Small Nitrogen		2	0	0	0	2	0	2	62	\$0.54/DAY	\$33.48 N
CY-NI 40 - CYL NITROGEN INDUSTRIAL 40 CGA 580		1	0	0	0	1					
CY-NI 80 - CYL NITROGEN INDUSTRIAL 80 CGA 580		1	0	0	0	1					
=====		18	0	0	0	18					\$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										AMOUNT	\$ 339.64

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.

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Airgas

Airgas USA, LLC
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Tulsa, OK 74101

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DILLEY TX 78017

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or call 855-470-2666



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/31/2016	[REDACTED] 90	9936716783	06/30/2016	\$ 36.37

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WEST MONROE LA 71292-3750
318-388-4495

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BATESVILLE TX 78829



Airgas USA, LLC
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15515901993671678300000036370

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.				TERMS		
9936716783	[REDACTED] 590	[REDACTED] 39	05/31/2016	RENT				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 Ind Large Carbon Dioxide	1	0	0	0	1	0	1	31	\$0.56/DAY	\$17.36 T
CY-CD 50 - CYL CARBON DIOXIDE IND 200 CGA 320	1	0	0	0	1					
=====	1	0	0	0	1					\$17.36
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale										
									Hazmat:	16.01
									Sales Tax:	3.00
									AMOUNT	\$ 36.37

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.



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

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

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
[REDACTED]

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



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2016	90	9937431979	07/30/2016	\$ 287.44

SOLD BY AIRGAS USA, LLC
1411 NATCHITOCHES ST
WEST MONROE LA 71292-3750
318-388-4495

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

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

15515901993743197900000287441

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9937431979	590	590	06/30/2016	RENT						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 Acetylene		2	0	0	0	2	0	2	60	\$0.49/DAY	\$29.40 N
CY-AC 4 - CYL ACETYLENE IND #4 CGA 510		2	0	0	0	2					
RRCYLILG-AR - Rent Cyl Ind Large Argon		6	0	0	0	6	0	6	180	\$0.51/DAY	\$91.80 N
CY-AR 300 - CYL ARGON INDUSTRIAL 300 CGA 580		4	0	0	0	4					
CY-AR CD25300 - CYL INM 25 & CD/AR 300		2	0	0	0	2					
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		2	0	0	0	2	0	2	60	\$0.59/DAY	\$35.40 N
CY-OX 125 - CYL OXYGEN IND 125		1	0	0	0	1					
CY-OX 200 - CYL OXYGEN INDUSTRIAL 200 CGA 540		1	0	0	0	1					
RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide		3	0	0	0	3	0	3	90	\$0.54/DAY	\$48.60 N
CY-CD 20 - CYL CARBON DIOXIDE IND 20 POUND CGA		3	0	0	0	3					
RRCYLISM-NI - Rent Cyl Ind Small Nitrogen		2	0	0	0	2	0	2	60	\$0.54/DAY	\$32.40 N
CY-NI 40 - CYL NITROGEN INDUSTRIAL 40 CGA 580		1	0	0	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.

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



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2016	590	9937431979	07/30/2016	SEE PAGE 1

SOLD BY AIRGAS USA, LLC
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318-388-4495

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BATESVILLE TX 78829



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

15515901993743197900000287441

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.				TERMS			
9937431979	590	90	06/30/2016	RENT				NET 30			
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
CY-NI 80 - CYL NITROGEN INDUSTRIAL 80 CGA 580		1	0	0	0	1					
RRCYLMLG-OX - Rent Cyl Med Large Oxygen		1	0	0	0	1	0	1	30	\$0.55/DAY	\$16.50 N
CY-OX USP125 - CYL OXYGEN USP 125		1	0	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:											33.34
AMOUNT											\$ 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.

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Airgas USA, LLC



www.airgas.com

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

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

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email to: cdlv.return.mail@airgas.com
or call 855-470-2666



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2016	590	9937431980	07/30/2016	\$ 57.02

SOLD BY AIRGAS USA, LLC
1019 RIVERSIDE DR
BROWNWOOD TX 76801-8295
325-646-1581

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18012 S FM 117
BATESVILLE TX 78829



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	584	06/30/2016	RENT				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 Acetylene		3	0	0	0	3	2	1	30	\$0.49/DAY	\$14.70 N
CY-AC 4 - CYL ACETYLENE IND #4 CGA 510		3	0	0	0	3					
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		2	0	0	0	2	0	2	60	\$0.59/DAY	\$35.40 N
CY-OX 200 - CYL OXYGEN INDUSTRIAL 200 CGA 540		2	0	0	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: 6.92

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 \$ 57.02

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC



www.airgas.com

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 4
EXCO RESOURCES INC
201 TERRI ST
EASTLAND TX 76448-3047

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



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2016	██████████90	9937431981	07/30/2016	\$ 18.46

SOLD BY AIRGAS USA, LLC
1411 NATCHITOCHES ST
WEST MONROE LA 71292-3750
318-388-4495

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EXCO RESOURCES INC
18012 S FM 117
BATESVILLE TX 78829



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

15515901993743198100000018461

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			
9937431981	██████████590	██████████339	06/30/2016	RENT				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 Ind Large Carbon Dioxide		1	0	2	1	0	0	0	16	\$0.56/DAY	\$8.96 T
CY-CD 50 - CYL CARBON DIOXIDE IND 200 CGA 320		1	0	2	1	0					
A003399710 - 06/01/2016			0	0	1						
8053073159 - 06/09/2016			0	2	0						
								PO : Return of Old Cylind			
		1	0	2	1	0					\$8.96
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale											
										Hazmat:	7.98
										Sales Tax:	1.52
										AMOUNT	\$ 18.46

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 ██████████339
EXCO RESOURCES INC
3716 HWY 135 STE 1700
QUITMAN LA 71268

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



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2016	690	9937431983	07/30/2016	\$ 329.60

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1281 W FM 117
DILLEY TX 78017-4535
830-965-1204

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EXCO RESOURCES INC
18012 S FM 117
BATESVILLE TX 78829



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

15515901993743198300000329608

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	
9937431983	90	63	06/30/2016		RENT					NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		16	0	0	0	16	0	16	480	\$0.56/DAY	\$268.80 N
CY-NI 125 - CYL NITROGEN IND 125		5	0	0	0	5					
CY-NI 200 - CYL NITROGEN INDUSTRIAL 200 CGA 580		5	0	0	0	5					
CY-NI 300 - CYL NITROGEN INDUSTRIAL 300		6	0	0	0	6					
RRCYLISM-NI - Rent Cyl Ind Small Nitrogen		2	0	0	0	2	0	2	60	\$0.54/DAY	\$32.40 N
CY-NI 40 - CYL NITROGEN INDUSTRIAL 40 CGA 580		1	0	0	0	1					
CY-NI 80 - CYL NITROGEN INDUSTRIAL 80 CGA 580		1	0	0	0	1					
		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

Airgas USA, LLC



www.airgas.com

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

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

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



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER LEASE RENEWAL

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/01/2016	590	9938133649	08/31/2016	\$ 161.17

SOLD BY AIRGAS USA, LLC (C141)
1019 RIVERSIDE DR
BROWNWOOD TX 76801-8295
325-646-1581

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EXCO RESOURCES INC
18012 S FM 117
BATESVILLE TX 78829



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

15515901993813364900000161172

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TO ENSURE PROPER CREDIT, PLEASE RETURN THE OFFER FOR NON WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT, PLEASE CALL: 1-855-476-2888

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
7038412953	9938133649	08/01/2016	590	EXCO RESOURCES INC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
Lease Renewal			NET 30	06/23/2016

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
7038412953 LSECYL LEASE CYL LEASE RENEWAL 09/01/2016 TO 08/31/2017		1	CL				70.70	YR	70.70 N (H)
7038412953 LSECYL LEASE CYL LEASE RENEWAL 09/01/2016 TO 08/31/2017		1	CL				70.70	YR	70.70 N (H)
<div> <div>Airgas Hazmat Chg ML</div> <div>Sale subtotal:</div> </div>									141.40 19.77

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



www.airgas.com

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO 34
EXCO RESOURCES INC
201 TERRI ST
EASTLAND TX 76448-3047

AMOUNT 161.17

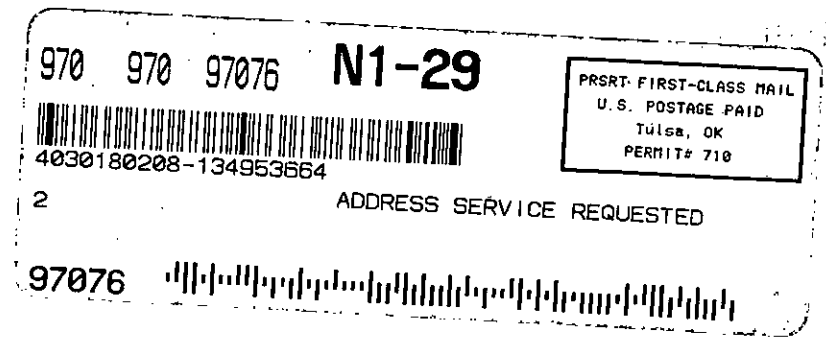
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Airgas USA, LLC

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email to: cdlv.return.mail@airgas.com
or call 855-470-2666

AIRGAS USA, LLC

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



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LEGAL SERVICES

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