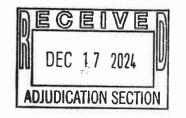


LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD A LAW CORPORATION

601 POYDRAS STREET | SUITE 2775 | NEW ORLEANS, LA 70130



E-mail: asamuels@lawla.com

Armand E. Samuels

TEL: 504.568.1990 | FAX: 504.310.9195

December 16, 2024

VIA FEDERAL EXPRESS

7708 1005 4498

United States Department of the Interior, Bureau of Ocean Energy Management

Attention: Adjudication Unit 1201 Elmwood Park Boulevard New Orleans, Louisiana 70123

800.200.4853

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and

Statement of Privilege

Claimant: Eagle

Eagle Compression, LLC

Parish:

Iberia Parish, St. Mary Parish & Terrebonne Parish

Lease:

OCS-G-02116

Area/Block:

EI 331

Operator:

Renaissance Offshore, LLC; Peregrine Oil & Gas II, LLC;

Shell Offshore Inc.

Amount:

\$179,790.93, together with accruing interest reasonable attorneys' fees, and the costs of preparing and filing this Oil Well Lien Affidavit, Notice of Claim of Lien and Statement

of Privilege.

Title of Document:

Oil Well Lien Affidavit, Notice of Claim of Lien and

Statement of Privilege

Claimant:

Eagle Compression, LLC

Parish:

Vermilion Parish

Lease:

OCS-G-02274

Area/Block:

VR 369

Operator:

Renaissance Offshore, LLC

Amount:

\$109,709.52, together with accruing interest reasonable attorneys' fees, and the costs of preparing and filing this Oil

Well Lien Affidavit, Notice of Claim of Lien and Statement

of Privilege.

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and

Statement of Privilege

Claimant:

Eagle Compression, LLC

Parish: Lease: Vermilion Parish OCS-G-15212

Area/Block:

VR 408

Operator:

Renaissance Offshore, LLC; GOM Shelf LLC

Amount:

\$52,425.53, together with accruing interest reasonable attorneys' fees, and the costs of preparing and filing this Oil Well Lien Affidavit, Notice of Claim of Lien and Statement

of Privilege.

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and

Statement of Privilege

Claimant:

Eagle Compression, LLC

Parish: Lease: Terrebonne Parish

Area/Block:

OCS-G-12355

Onewater

SS 198

Operator: Amount:

Renaissance Offshore, LLC; Talos Energy Offshore LLC \$210,984.58, together with accruing interest reasonable

attorneys' fees, and the costs of preparing and filing this Oil Well Lien Affidavit, Notice of Claim of Lien and Statement

of Privilege.

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and

Statement of Privilege

Claimant:

Eagle Compression, LLC

Parish:

Terrebonne Parish

Lease:

OCS-G-36942

Area/Block:

SS 219

Operator:

Renaissance Offshore, LLC; Maritech Resources, LLC

Amount:

\$133,684.05, together with accruing interest reasonable attorneys' fees, and the costs of preparing and filing this Oil Well Lien Affidavit, Notice of Claim of Lien and Statement

of Privilege.

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and

Statement of Privilege

Claimant:

Eagle Compression, LLC

Parish: Lease: Terrebonne Parish OCS-G-36943

Area/Block:

SS 266

Operator:

Renaissance Offshore, LLC;

Amount:

\$267,732.34, together with accruing interest reasonable attorneys' fees, and the costs of preparing and filing this Oil Well Lien Affidavit, Notice of Claim of Lien and Statement

of Privilege.

Dear Sir/Madam:

Please find enclosed recorded a copy of the above-referenced Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege. Please record in the records of the Bureau of Ocean Energy Management (the "**BOEM**") and return a stamped copy reflecting the recordation information in the enclosure prepared, self-addressed envelope. Also enclosed is proof of payment via the Pay.gov website for the requested filing. Thank you for your kind assistance.

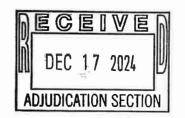
Sincerely.

Armand E. Samuels

AES/cf

Enclosures

cc: Client, w/attach., via email





Iberia Parish Clerk of Court P.O. Box 12010 New Iberia, LA 70562

Phone (337) 365-7282



Clerk use only

David Ditch

Clerk of Court Parish of Iberia

Instrument Number: 29214

Book/Index: MOB **Document Type: LIEN**

Recording Date: 12/13/2024 9:07:39 AM

Page Count: 29 not including this page

Intake Via: eRecording

Grantor 1: EAGLE COMPRESSION, LLC Grantee 1: RENAISSANCE OFFSHORE, LLC

THIS PAGE IS RECORDED AS PART OF YOUR DOCUMENT AND SHOULD BE RETAINED WITH ANY COPIES.

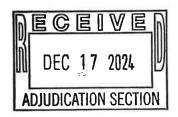
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Certified True And Correct Сору eCertid: 000003772

David Ditch
Iberia Parish Clerk of Court

Generated Date: 12/13/2024 09:08 AM





FILED:

Tberia:

Bureau of Ocean Energy Management

LEASE NO.:

OCS-G-02116

AREA/BLOCK:EI 331

OPERATORS: Renaissance Offshore, LLC; Peregrine Oil

& Gas II, LLC; Shell Offshore Inc.

LESSEE:

Renaissance Offshore, LLC

AMOUNT:

\$179,790.93

OIL WELL LIEN AFFIDAVIT, NOTICE OF CLAIM OF LIEN AND STATEMENT OF PRIVILEGE

STATE OF MISSOURI

LINCOLN COUNTY

BEFORE ME, the undersigned authority, personally came and appeared:

JEFF BUTLER

who, after being duly sworn, did depose and say:

- He is the President and authorized representative of Eagle Compression, LLC ("Eagle"), 2 Eagle Industrial Drive, Troy, Missouri, 63379, and he is duly authorized to make and is making this affidavit for and on behalf of Eagle.
- 2. Eagle is in the business of furnishing labor, equipment, machinery, and materials, and related services in support of the development, exploration, maintenance, operation, and abandonment of oil and gas well(s).
- In connection with its business, Eagle contracted to supply services, labor, 3 equipment, materials and supplies and related services used in well operation, production, drilling and abandonment to Renaissance Offshore, LLC, 820 Gessner Road, STE 760, Houston, Texas, 77024 ("Renaissance").
- 4. Between approximately June 5, 2024 through approximately November 27, 2024 (the "Applicable Period"), Eagle supplied goods, equipment, supplies, services, materials and related services to Renaissance in connection with the operation, including drilling, completing, testing, production, reworking or abandoning of certain wells located in Lease No. OCS-G-02116, Eugene Island, Block 331, off the coast of Iberia Parish, State of Louisiana (the "Lease").
- As of the present date, a remaining principal amount of \$179,790.93 is due and 5. owing on Invoice Nos. 5524, 5601, 5623, 5625, 5757, 5775, 5783, 5869, 5924, 6035, 6075, 6079,

learning the "Invoices") for those certain goods, equipment, supplies and services **And Correct**

eCertId: 000003772







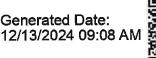
provided by Eagle to the Lease during the Applicable Period, together with accruing contractual interest, plus attorneys' fees and costs. True and correct copies of the Invoices are attached hereto and incorporated herein, *in globo*, as Exhibit A.

- 6. At all relevant times hereto, the labor, equipment, supplies and services provided by Eagle were used for or in connection with the drilling, exploration, development, operation, and/or abandonment of the Lease.
- 7. As evidenced by the records of the United States Department of Interior, Bureau of Ocean Energy Management (the "BOEM"), Renaissance, BOEM Company Number 03209, Peregrine Oil & Gas II, LLC, BOEM Company 02967 ("Peregrine"), and Shell Offshore Inc., BOEM Company 00689 ("Shelf"), were at all relevant times and remain the operators of the above-referenced Lease.
- This Oil Well Lien Affidavit is made for the purpose of securing payment of the 8. debt owed by Renaissance to Eagle as described herein and is made in accordance with La. R.S. 9:4861, et seq., and all other applicable laws for the purposes of preserving the liens and privileges granted by law to Eagle on the following: (1) the Lease described above, and any wells located on the Lease; (2) the operating interest of the operators of the Lease, Renaissance, Peregrine, and Shell, and the operating interest of any participating lessee(s) therein, together with such parties' interest in any (a) well(s), building, tank, leasehold pipeline, platforms, machinery, flowlines, gathering lines, and other related equipment and other construction or facility located thereon, (b) all movables used in the operation of the well attached thereto or located on the Lease and/or well site, including, but not limited to, monitoring, measuring, metering and control equipment, appurtenances, appliances, equipment and other structures, and (c) tract of land, servitude or other lease described in La. R.S. 9:4861(12)(c) covering the Lease; (3) a drilling or other rig located at the Lease, if the rig is owned by the operators of the Lease, Renaissance, Peregrine, and Shell; (4) all hydrocarbons produced from the operating interest of the operator of the Lease, Renaissance, Peregrine, and Shell, and the operating interest of any participating lessee(s) therein without limitation, Renaissance; and (5) the proceeds received by, and the obligations owed to, any lessee or operating interest from the disposition of hydrocarbons subject to the privilege for the amount due for the labor, supplies, and services, in principal and interest, and for the cost of preparing and recording the privilege, or any notice of lis pendens and contractual or statutory attorneys' fees.



Certified True And Correct Copy eCertId: 000003772







- 9. That this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being filed in the Mortgage Records of Iberia Parish, State of Louisiana and with BOEM.
- 10. That a copy of this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being delivered to the lessee(s) and Operator(s) of the Lease at the following: (a) Renaissance Offshore, LLC, through its registered agent, CT Corporation System, 3867 Plaza Tower Drive, Baton Rouge, LA 70816; (b) Renaissance Offshore, LLC, 820 Gessner Road, STE 760, Houston, Texas, 77024; (c) Peregrine Oil & Gas II, LLC, through its registered agent, CT Corporation System, 3867 Plaza Tower Drive, Baton Rouge, LA 70816; and (d) Shell Offshore Inc., through its registered agent, CT Corporation System, 3867 Plaza Tower Drive, Baton Rouge, LA 70816.

Thus done and signed in Lincoln County, Missouri on this _____ day of December, 2024.

EAGLE COMPRESSION, LLC

Name: Jeff Butler

Its: President
Dated: __12-10-2024

SWORN TO AND SUBSCRIBED BEFORE ME THIS \ DAY OF DECEMBER 2024

NOTARY PUBLIC

Printed Name: LAUVIL (-Schwender Notary/Bar Roll No. 225/341)

My Commission Expires: 1) Court of 20,30

LAURA GSCHWENDER Notary Public - Notary Seal Rails County - State of Missouri Commission Number 22513417 My Commission Expires May 9, 2026



Certified True And Correct Copy eCertId: 000003772





Invoice

EAGLE COMPRESSION, LLC FEIN: 26-1959724 PO Box 189

2 Eagle Industrial Drive Troy, MO 63379 Phone: 573-384-5060
Fax: 573-384-5040
Contact: Jeff Buller
Email: jbutler@eaglecompression.com

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024



Date	Invoice No.	Purchaser	Purchase Order		Terms
7/2/24	5524	Joey Mayon			Net 60
Item		Description	Quantity	Rate	Amount
Labor	Ronnie McC 6/5/2024 - 6 El-331B	arson /9/2024 - Workover	46	77.49	3,564.54
Labor	Ronnie McC 6/19/2024 - 6 Ei-331B		92	77.49	7,129.08
Labor	Ronnie McC 6/26/2024 - 1 El-331B		92	77.49	7,129.08

Certified True
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Copy
eCertId: 000003772

Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due

David Ditch Iberia Parish Clerk of Court Total Generated Date:7,822







FEIN: 26-1959724 PO Box 189

2 Eagle Industrial Drive

Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com Invoice

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024



Date	Invoice No.	Purchaser	Purchase Order	1000	Terms :
8/1/24	8/1/24 5601 Jeremy		my Norton R-027099		Net 60
Item		Description	Quantity	Rate	Amount 2
Parts	Clark VRA-2	20 Cylinder Repair		62,525.62	62,525.60 Pell 3 and Proced adm
	In writing. Pleas	nt is due within 30 days or as agreed upon se be advised that a 1.5% per month chargod on unpald balance past due			

Certified True

eCertId: 000003772

David Ditch
Iberia Parish Clerk of Court

Total Generated Date 62,52 12/13/2024 09:08 AM



FEIN: 26-1959724 PO Box 189

2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: Jbutler@eaglecompression.com

Invoice

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024



Date	Invoice No.	Purchaser	Purchase Order		Terms
8/5/24	5623	Joey Mayon	AND WALLS		Net 60
Item	m Description		Quantity	Rate	Amount
Labor	Ronnie McC 7/17/2024 - 7 El-331B		100	77.49	7,749.00
Labor	Ronnie McC 7/24/2024 - 7		96	77.49	7,439.04

	7/17/2024 - 7/24/2024 El-331B				-
Labor	Ronnie McCarson 7/24/2024 - 7/31/2024 EI-331B	96	77.49	7,439.04	MILIES CASTR FAGE D. FRIED.
	Invoice payment is due within 30 days or as agreed upon In writing. Please be advised that a 1,5% per month Interest will be charged on unpaid balance past due				

Certified True

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David Ditch Iberia Parish Clerk of Court

Total Generated Date 5,188 12/13/2024 09:08 AM



FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive

Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler

Email: jbutler@eaglecompression.com

Invoice

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024



Date	Invoice No.	Purchaser	Purchase Order		Terms
8/5/24	5625	Joey Mayon			Net 60
Item	_	Description	Quantity	Rate	Amount
Labor	Horace Beni 7/3/2024 - 7 El-331B		86	71.73	6,168.78 6,168.78
Labor	Horace Bene 7/10/2024 - EI-331B		ed upon th	71.73	6,168.78

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David Ditch Iberia Parish Clerk of Court

Total Generated Date 2,337

12/13/2024 09:08 AM



FEIN: 26-1959724 PO Box 189

2 Eagle Industrial Drive

Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com Invoice

23

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024



Date	Invoice No.	Purchaser	Purchase Orde	ır	Terms		
8/28/24	5757	Jeremy Norton R-027194		Jeremy Norton	R-027194		Net 60
Item		Description	Quantity	Rate	Amount		
⊃arts	000-048-587	7: Seal, Oil	2	43.75	87.50		
	EI-331						
		Я					
	Invoice paymen	it is due within 30 days or as agreed (apon				
	in writing, Pleas Interest will be	se be advised that a 1.5% per month charged on unpaid balance past due					

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David Ditch Iberia Parish Clerk of Court

Total Generated Date: \$87 12/13/2024 09:08 AM



Invoice

EAGLE COMPRESSION, LLC

FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler

Email: jbutler@eaglecompression.com

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024



Date	Invoice No.	Purchaser	Purchase Order		Terms
9/3/24	5775	Joey Mayon			Net 60
Item		Description	Quantity	Rate	Amount
_abor			86	71.73	6,168.78

Labor	Horace Benoit 7/31/2024 - 8/7/2024 EI-331B	86	71.73	6,168.78
Labor	Horace Benoît 8/7/2024 - 8/14/2024 El-331B	97	71.73	6,957.81
Labor	Horace Benoit 8/28/2024 - 9/4/2024 EI-331B	88	71.73	6,312.24 80 H
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance gast due			

Certified True eCertId: 000003772

David Ditch Iberia Parish Clerk of Court

Total Generated Date: 9,438



FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive

Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butter Email: jbutter@eaglecompression.com Invoice

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024



Date	Invoice No.	Purchaser	Purchase Order	Terms
9/4/24	5783	Joey Mayon	R-027236	Net 60

Item	Description	Quantity	Rate	Amount
Parts	FSN0810-01: Hilco Filters	16	296.36	4,741.76
Parts	BL736-10: Filter	28	104.60	2,928.80
Parts	BL3000: Filter	10	214.43	2,144.30
Freight Charge	Incoming Freight - UPS Charges	1	37.64	37.64
				R
				4,741.76 2,928.80 2,144.30 37.64
	EI-331	1		
		1 1	10	
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month Interest will be charged on unpaid balance past due			٥

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David Ditch
Iberia Parish Clerk of Court

Total

Generated Date. 9,852 12/13/2024 09:08 AM





EAGLE COMPRESSION, LLC FEIN: 26-1959724 PO Box 189

2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com Invoice

Bîll To

Renaissance Offshore, LLC 820 Gessner Rd, Ste 760 Houston, TX 77024



Date	invoice No.	Purchaser	Purchase Order		Terms	
9/19/24	5869	Joey Mayon	R-027318		Net 60	
Item		Description	Quantity	Rate	Amount	
Parts	Clark VRA20	Water Pump Repairs	1	550.00	550.00	
	EI-331B			ļ		
		×				

Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due

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David Ditch
Iberia Parish Clerk of Court

Total Generated Date: \$550 12/13/2024 09:08 AM



FEIN: 26-1959724 PO Box 189

2 Eagle Industrial Drive Troy, MO 63379

Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com

Phone: 573-384-5060

Invoice

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024



Date	Invoice No.	Purchaser	Purchase Ord	er	Terms
10/2/24	5924	Joey Mayon			Net 60
Item		Description		Rate	Amount 3
Labor			88	71.73	6,312.24
Labor	9/25/2024 - El-331B	Horace Benoit 9/4/2024 - 9/11/2024 EI-331B Horace Benoit 9/25/2024 - 10/2/2024		71.73	6,168.78

Certified True

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David Ditch Iberia Parish Clerk of Court

Total Generated Date 2,481 12/13/2024 09:08 AM





FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive

Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com Invoice

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024

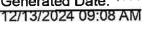


Date	Invoice No.	Purchaser	Purchase Order		Terms
11/4/24	6035	Joey Mayon			Net 60
Item		Description	Quantity	Rate	Amount
.abor	Horace Bend 10/2/2024 - 1 El-331B		86	73.78	6,345.08
.abor	Horace Bend 10/23/2024 - EI-331B		86	73.78	6,345.08

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David Ditch
Iberia Parish Clerk of Court

Total Generated Date: 690





FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler

Emzil: jbutler@eaglecompression.com

Invoice

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Ste 760 Houston, TX 77024



				Ŭ
Date	Involce No.	Purchaser	Purchase Order	Terms .
11/15/24	6075	Joey Mayon	R-027318	Net 60

Item	Description	Quantity	Rate	Amount
Parts	Clark VRA20 Water Pump Repairs	1	870.55	870.55
	EI-331B			870.55
	Invoice payment is due within 30 days or as agreed upon In writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

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David Ditch Iberia Parish Clerk of Court

Total

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FEIN: 26-1959724 PO Box 189

2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com Invoice

Si

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Ste 760 Houston, TX 77024



Date	Invoice No.	Purchaser		Purchase Ord	ler	Terms
11/18/24	6079	Jeremy Norton		R-028050		Net 60
ltem		Description		Quantity	Rate	Amount 2
Parts Parts Parts Parts Parts Parts	AI-576-251- 576-252-002 EI-331B	r Filter 1: Kit, VRA Cylinder Ga 001-00: Gasket, Air Inta	ake	5 10 3 3 3	216.96 232.14 419.64 93.75 241.08	1,084.80 2,321.40 1,258.92 281.25 723.24

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David Ditch
Iberia Parish Clerk of Court

Total

Generated Date 5,669

12/13/2024 09:08 AM





FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive

Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler

Email: jbutler@eaglecompression.com

Invoice

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024



Purchase Order Terms Purchaser Date Invoice No. Net 60 12/2/24 6133 Joey Mayon Amount Quantity Rate Description Item 89 73.78 6,566.42 Labor Horace Benoit 10/29/2024 - 11/5/2024 EI-331B 6,345.08 86 73.78 Horace Benoit Labor 11/20/2024 - 11/27/2024 EI-331B

Certified True

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eCertId: 000003772

Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due

David Ditch

Iberia Parish Clerk of Court

Total

Generated Date: 911 12/13/2024 09:08 AM





FEIN: 26-1959724 PO Box 189

2 Eagle Industrial Drive

Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jelf Buller

Email: jbutler@eaglecompression.com

Invoice

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024



Date	Invoice No.	Purchaser	Purchase Order		Terms	
7/2/24 5524 J		Joey Mayon			Net 60	
Item		Description	Quantity	Rate	Amount	
Labor	Ronnie McCa 6/5/2024 - 6/ El-331B	arson 9/2024 - Workover	46	77.49	3,564.54	
Labor	Ronnie McCa	arson	92	77.49	7,129.08	

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David Ditch Iberia Parish Clerk of Court Total Generated Date:7,822







FEIN: 26-1959724 PO Box 189

2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com Invoice

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024



Date	Invoice No.	Purchaser	Purchase Orde	er	Terms
8/1/24	5601	Jeremy Norton	R-027099		Net 60
Item		Description	Quantity	Rate	Amount 5
Parts	EI-331B	nt is due within 30 days or as agreed se be advised that a 1.5% per monti charged on unpald balance past du	h	62,525.62	62,525.6 62,500 Polis -81 - aped - Proce - BOW

Certified True

eCertId: 000003772

David Ditch
Iberia Parish Clerk of Court

Total Generated Date 62,52

12/13/2024 09:08 AM





EAGLE COMPRESSION, LLC FEIN: 26-1959724 PO Box 189 2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com Invoice

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024



Date	Invoice No.	Purchaser		Purchase Ord	ler	Terms 🖁
8/5/24	5623	Joey Mayon				Net 60
ltem		Description		Quantity	Rate	Amount
Labor	Ronnie McC 7/17/2024 - EI-331B			100	77.49	7,749.00
Labor	In writing. Pleas		th	96	77.49	7,439.04 Page 10. 1986

Certified True fånd Gousises Copy

eCertId: 000003772 -

David Ditch Iberia Parish Clerk of Court

Total Generated Dale 5.188



Invoice

EAGLE COMPRESSION, LLC FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024



Date	Invoice No.	Purchaser	Purchase Order		Terms
8/5/24	5625	Joey Mayon			Net 60
Item	_	Description	Quantity	Rate	Amount
Labor	Horace Bend 7/3/2024 - 7/ El-331B		86	71.73	6,168.78 6,168.78
Labor	Horace Bend 7/10/2024 - 1 EI-331B		86	71.73	6,168.78

Certified True Сору

eCertId: 000003772 -

David Ditch
Iberia Parish Clerk of Court

Total Generated Date 2,337 12/13/2024 09:08 AM



EAGLE COMPRESSION, LLC FEIN: 26-1959724 PO Box 189 2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com Invoice

3

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024



Date	Involce No.	Purchaser	Purchase Order	•	Terms
8/28/24	5757	Jeremy Norton	R-027194		Net 60
Item		Description	Quantity	Rate	Amount
Parts	000-048-587 EI-331	7: Seal, Oil	2	43.75	87,50

Certified True

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eCertId: 000003772 -

in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due

David Ditch
Iberia Parish Clerk of Court

Total Generated Date: \$87 12/13/2024 09:08 AM



Invoice

EAGLE COMPRESSION, LLC

FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler

Email: jbutler@eaglecompression.com

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024



Date	Invoice No.	Purchaser	Purchase Order		Terms
9/3/24 5775 Joey Mayon		Joey Mayon			Net 60
Item		Description	Quantity	Rate	Amount
abor	Horace Beno 7/31/2024 - 8 EI-331B		86	71.73	6,168.78

Labor	Horace Benoit 7/31/2024 - 8/7/2024 EI-331B	86	71.73	6,168.78
Labor	Horace Benoît 8/7/2024 - 8/14/2024 EI-331B	97	71.73	6,957.81 g
Labor	Horace Benoit 8/28/2024 - 9/4/2024 EI-331B	88	71.73	6,312.24
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month Interest will be charged on unpaid balance past due			

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David Ditch
Iberia Parish Clerk of Court

Total Generated Date: 9,438



FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive

Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Emall: jbutler@eaglecompression.com

Invoice

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024



Date	Invoice No.	Purchaser	Purchase Order R-027236		Terms
9/4/24	5783	Joey Mayon			Net 60
Item		Description	Quantity	Rate	Amount
Parts Parts	FSN0810-01: Hilco Filters BL736-10: Filter		16 28	296.36 104.60	4,741.76 2,928.86
Parts	BL3000: Filte	er eight - UPS Charges	10	214.43 37.64	2,144.36 37.6

	Parts Parts	BL736-10: Filter BL3000: Filter	28 10	104.60 214.43		2/13/202
		Incoming Freight - UPS Charges	1	37.64	37.64	ge: 23; Filed: 12
		El-331				MOB: 29214; Pa
The state of the s						
		Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due				

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David Ditch
Iberia Parish Clerk of Court

Total

Generated Date. 9,852 12/13/2024 09:08 AM



FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com Invoice

S

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Ste 760 Houston, TX 77024



Date	Invoice No.	Purchaser	Purc	hase Ord	er	Terms .
9/19/24	5869	Joey Mayon	R-	027318		Net 60
ltem		Description	Quan	tity	Rate	Amount
Parts	Clark VRA2	0 Water Pump Repairs		1	550.00	00.000 WOR: 20214: Pane: 24: Filled: 12/13/2024
	in writing. Plea	ent is due within 30 days or as agree ase be advised that a 1.5% per mont e charged on unpaid balance past du	h		(E	

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David Ditch
Iberia Parish Clerk of Court

Total Generated Date: \$550 12/13/2024 09:08 AM



FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive

Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler

Email: jbutler@eaglecompression.com

Invoice

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024



Purchase Order Date Invoice No. Purchaser Terms 10/2/24 5924 Joey Mayon Net 60

Item	Description	Quantity	Rate	Amount
Labor	Horace Benoit 9/4/2024 - 9/11/2024 EI-331B	88	71.73	6,312.24
Labor	Horace Benoit 9/25/2024 - 10/2/2024 EI-331B	86	71.73	6,168.78
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

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eCertId: 000003772

David Ditch Iberia Parish Clerk of Court

Total Generated Date 2,481

12/13/2024 09:08 AM





Invoice

EAGLE COMPRESSION, LLC FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024

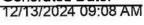


Date	Invoice No.	Purchaser	Purchase Order		Terms
11/4/24	6035	Joey Mayon	<u>, , , , , , , , , , , , , , , , , , , </u>		Net 60
ltem		Description	Quantity	Rate	Amount
.abor	Horace Bend 10/2/2024 - El-331B		86	73.78	6,345.08
.abor	10/2/2024 - 10/9/2024 EI-331B Horace Benoit 10/23/2024 - 10/29/2024 EI-331B		86	73.78	6,345.08
	in writing. Pleas	nt is due within 30 days or as agreed upor se be advised that a 1.5% per month charged on unpaid balance past due	•		

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David Ditch
Iberia Parish Clerk of Court

Total Generated Date 2,690





EAGLE COMPRESSION, LLC FEIN: 26-1959724 PO Box 189 2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com Invoice

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Ste 760 Houston, TX 77024



Date	Involce No.	Purchaser	Purchase Ord	der	Terms
11/15/24	6075	Joey Mayon	R-027318	3	Net 60
Item		Description	Quantity	Rate	Amount
Parts		0 Water Pump Repairs	1	870.55	870.55
	EI-331B		×		
					,
	In writing. Pleas	nt is due within 30 days or as agreed se be advised that a 1.5% per month charged on unpaid balance past due	1		

Certified True fAmab@dursictess Сору eCertId: 000003772

David Ditch Iberia Parish Clerk of Court

Total

Generated Date: \$870 12/13/2024 09:08 AM



FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive

Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler

Email: jbutler@eaglecompression.com

Invoice

S

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Ste 760 Houston, TX 77024



Date	Invoice No.	Purchaser		Purchase Ord	er	Terms -
11/18/24 6079 Jeremy Norton			R-028050		Net 60	
Item		Description		Quantity	Rate	Amount
Parts Parts Parts Parts Parts Parts	A1-576-251- 576-252-002 E1-331B	r Filter 1: Kit, VRA Cylinder Gas 001-00: Gasket, Air Inta	d upon h	5 10 3 3 3	216.96 232.14 419.64 93.75 241.08	1,084.80 2,321.40 1,258.92 281.25 723.24

Certified True AnybGrowsatess Copy eCertId: 000003772

David Ditch Iberia Parish Clerk of Court

Total Generated Date 5,669 12/13/2024 09:08 AM



FEIN: 26-1959724 PO Box 189

2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com Invoice

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024



Date	Invoice No.	ce No. Purchaser Purchase Order		o. Purchaser	Terms
12/2/24	6133 Joey Mayon			Net 60	
ltem		Description	Quantity	Rate	Amount
_abor	Horace Beni 10/29/2024 - El-331B		89	73.78	6,566.42
Labor	Horace Bend 11/20/2024 - El-331B	bit - 11/27/2024	86	73.78	6,345.08

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eCertId: 000003772

Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month Interest will be charged on unpaid balance past due

David Ditch
Iberia Parish Clerk of Court

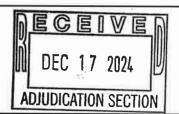
Total

Generated Date. \$12,911 12/13/2024 09:08 AM



St. Mary Parish Recording Page

Greg Aucoin Clerk of Court 500 Main Street P.O. Drawer 1231 Franklin, LA 70538 (337) 828-4100



Received From:

CSC

First MORTGAGOR

RENAISSANCE OFFSHORE LLC

First MORTGAGEE

EAGLE COMPRESSION LLC

MORTGAGES Index Type:

File Number: 367041

Type of Document : LIEN

Book: 1724

Page: 103

Recording Pages:

30

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Mary Parish, Louisiana.

This instrument was eRecorded.

On (Recorded Date): 12/13/2024

At (Recorded Time): 9:07:41AM

CLERK OF COURT **GREG AUCOIN** Parish of St. Mary I certify that this is a true copy of the attached

document that was filed for registry and Recorded 12/13/2024 at 9:07:41 Recorded in Book 1724 Page 103 File Number 367041

Stephani Derau

Return To: CSC

St. Mary Parish Recording Page

Greg Aucoin Clerk of Court 500 Main Street P.O. Drawer 1231 Franklin, LA 70538 (337) 828-4100

Received From:

CSC

First MORTGAGOR

RENAISSANCE OFFSHORE LLC

First MORTGAGEE

EAGLE COMPRESSION LLC

Index Type :

MORTGAGES

File Number: 367041

Type of Document : LIEN

Book: 1724

Page: 103

Recording Pages:

30

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Mary Parish, Louisiana.

Time at Cause

This instrument was eRecorded.

On (Recorded Date): 12/13/2024

At (Recorded Time): 9:07:41AM

Return To: CSC

FILED:

St. Mary;

Bureau of Ocean Energy Management

LEASE NO.:

OCS-G-02116

AREA/BLOCK: EI 331

OPERATORS: Renaissance Offshore, LLC; Peregrine Oil

& Gas II, LLC; Shell Offshore Inc.

LESSEE:

Renaissance Offshore, LLC

AMOUNT:

\$179,790.93

OIL WELL LIEN AFFIDAVIT, NOTICE OF CLAIM OF LIEN AND STATEMENT OF PRIVILEGE

STATE OF MISSOURI

LINCOLN COUNTY

BEFORE ME, the undersigned authority, personally came and appeared:

JEFF BUTLER

who, after being duly sworn, did depose and say:

- He is the President and authorized representative of Eagle Compression, LLC ("Eagle"), 2 Eagle Industrial Drive, Troy, Missouri, 63379, and he is duly authorized to make and is making this affidavit for and on behalf of Eagle.
- 2. Eagle is in the business of furnishing labor, equipment, machinery, and materials, and related services in support of the development, exploration, maintenance, operation, and abandonment of oil and gas well(s).
- In connection with its business, Eagle contracted to supply services, labor, 3. equipment, materials and supplies and related services used in well operation, production, drilling and abandonment to Renaissance Offshore, LLC, 820 Gessner Road, STE 760, Houston, Texas, 77024 ("Renaissance").
- 4. Between approximately June 5, 2024 through approximately November 27, 2024 (the "Applicable Period"), Eagle supplied goods, equipment, supplies, services, materials and related services to Renaissance in connection with the operation, including drilling, completing, testing, production, reworking or abandoning of certain wells located in Lease No. OCS-G-02116, Eugene Island, Block 331, off the coast of St. Mary Parish, State of Louisiana (the "Lease").
- As of the present date, a remaining principal amount of \$179,790.93 is due and 5. owing on Invoice Nos. 5524, 5601, 5623, 5625, 5757, 5775, 5783, 5869, 5924, 6035, 6075, 6079 and 6133 (collectively, the "Invoices") for those certain goods, equipment, supplies and services

provided by Eagle to the Lease during the Applicable Period, together with accruing contractual interest, plus attorneys' fees and costs. True and correct copies of the Invoices are attached hereto and incorporated herein, *in globo*, as Exhibit A.

- 6. At all relevant times hereto, the labor, equipment, supplies and services provided by Eagle were used for or in connection with the drilling, exploration, development, operation, and/or abandonment of the Lease.
- 7. As evidenced by the records of the United States Department of Interior, Bureau of Ocean Energy Management (the "BOEM"), Renaissance, BOEM Company Number 03209, Peregrine Oil & Gas II, LLC, BOEM Company 02967 ("Peregrine"), and Shell Offshore Inc., BOEM Company 00689 ("Shell"), were at all relevant times and remain the operators of the above-referenced Lease.
- 8. This Oil Well Lien Affidavit is made for the purpose of securing payment of the debt owed by Renaissance to Eagle as described herein and is made in accordance with La. R.S. 9:4861, et seq., and all other applicable laws for the purposes of preserving the liens and privileges granted by law to Eagle on the following: (1) the Lease described above, and any wells located on the Lease; (2) the operating interest of the operators of the Lease, Renaissance, Peregrine, and Shell, and the operating interest of any participating lessee(s) therein, together with such parties' interest in any (a) well(s), building, tank, leasehold pipeline, platforms, machinery, flowlines, gathering lines, and other related equipment and other construction or facility located thereon, (b) all movables used in the operation of the well attached thereto or located on the Lease and/or well site, including, but not limited to, monitoring, measuring, metering and control equipment, appurtenances, appliances, equipment and other structures, and (c) tract of land, servitude or other lease described in La. R.S. 9:4861(12)(c) covering the Lease; (3) a drilling or other rig located at the Lease, if the rig is owned by the operators of the Lease, Renaissance, Peregrine, and Shell; (4) all hydrocarbons produced from the operating interest of the operator of the Lease, Renaissance, Peregrine, and Shell, and the operating interest of any participating lessee(s) therein without limitation, Renaissance; and (5) the proceeds received by, and the obligations owed to, any lessee or operating interest from the disposition of hydrocarbons subject to the privilege for the amount due for the labor, supplies, and services, in principal and interest, and for the cost of preparing and recording the privilege, or any notice of lis pendens and contractual or statutory attorneys' fees.

- 9. That this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being filed in the Mortgage Records of St. Mary Parish, State of Louisiana and with BOEM.
- That a copy of this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being delivered to the lessee(s) and Operator(s) of the Lease at the following: (a) Renaissance Offshore, LLC, through its registered agent, CT Corporation System, 3867 Plaza Tower Drive, Baton Rouge, LA 70816; (b) Renaissance Offshore, LLC, 820 Gessner Road, STE 760, Houston, Texas, 77024; (c) Peregrine Oil & Gas II, LLC, through its registered agent, CT Corporation System, 3867 Plaza Tower Drive, Baton Rouge, LA 70816; and (d) Shell Offshore Inc., through its registered agent, CT Corporation System, 3867 Plaza Tower Drive, Baton Rouge, LA 70816.

Thus done and signed in Lincoln County, Missouri on this _____day of December, 2024.

EAGLE COMPRESSION, LLC

Name: Jeff Butler

Its: President
Dated: 12-10-2024

SWORN TO AND SUBSCRIBED BEFORE ME THIS / O DAY OF DECEMBER 2024

NOTARY PUBLIC

Notary/Bar Roll No. 225/3917
My Commission Expires: 1100 9 1 3030

LAURA GSCHWENDER
Notary Public - Notary Seal
Rails County - State of Missouri
Commission Number 22513417
My Commission Expires May 9, 2026

FEIN: 26-1959724 PO Box 189

2 Eagle Industrial Drive Troy, MO 63379 Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com Invoice

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Sulte 760 Houston, TX 77024



Date	Invoice No.	Purchaser	Purchase Order	Terms
7/2/24	5524	Joey Mayon		Net 60

ltem	Description	Quantity	Rate	Amount
Labor	Ronnie McCarson 6/5/2024 - 6/9/2024 - Workover El-331B	46	77.49	3,564.54
Labor	Ronnie McCarson 6/19/2024 - 6/26/2024 EI-331B	92	77.49	7,129.08
Labor	Ronnie McCarson 6/26/2024 - 7/3/2024 EI-331B	92	77.49	7,129.08
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business Total \$17,822.70

EXHIBIT A

FEIN: 26-1959724 PO Box 189

2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com

Invoice

Bill To



Date	Invoice No.	Purchaser	Purchase Order	Terms
8/1/24	5601	Jeremy Norton	R-027099	Net 60

Item	Description	Quantity	Rate	Amount
Parts	Clark VRA-20 Cylinder Repair	1	62,525.62	62,525.62
	EI-331B			
	:*			
				i i
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month			

Thank you for your business

FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com

Invoice

Bill To



Date	Invoice No.	Purchaser	Purchase Order	Terms
8/5/24	5623	Joey Mayon		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Ronnie McCarson 7/17/2024 - 7/24/2024 EI-331B	100	77.49	7,749.00
Labor	Ronnie McCarson 7/24/2024 - 7/31/2024 EI-331B	96	77.49	7,439.04
	Involce payment is due within 30 days or as agreed upon In writing. Please be advised that a 1.5% per month Interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$15,188.04
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FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com

Invoice

Bill To



Date	Invoice No.	Purchaser	Purchase Order	Terms
8/5/24	5625	Joey Mayon		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Horace Benoit 7/3/2024 - 7/10/2024 EI-331B	86	71.73	6,168.78
Labor	Horace Benoit 7/10/2024 - 7/17/2024 EI-331B	86	71.73	6,168.78
				¥
	Invoice payment is due within 30 days or as agreed upon In writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$12,337.56

EAGLE COMPRESSION, LLC FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive

Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler

Email: jbutler@eaglecompression.com

Invoice

Bill To



Date	Invoice No.	Purchaser	Purchase Order	Terms
8/28/24	5757	Jeremy Norton	R-027194	Net 60

Item	Description	Quantity	Rate	Amount
Parts	000-048-587: Seal, Oil	2	43.75	87.50
	El-331			
2				
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$87.50

FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive

Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com Invoice

Bill To



Date	Invoice No.	Purchaser	Purchase Order	Terms
9/3/24	5775	Joey Mayon		Net 60

ítem	Description	Quantity	Rate	Amount
Labor	Horace Benoit 7/31/2024 - 8/7/2024 EI-331B	86	71.73	6,168.78
Labor	Horace Benoit 8/7/2024 - 8/14/2024 EI-331B	97	71.73	6,957.81
Labor	Horace Benoit 8/28/2024 - 9/4/2024 EI-331B	88	71.73	6,312.24
	Involce payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpald balance past due	,	N.	

Thank you for your business	Total	\$19,438.83

EAGLE COMPRESSION, LLC FEIN: 26-1959724 PO Box 189 2 Eagle Industrial Drive Troy, MO 63379 Phone: 573-384-5060
Fax: 573-384-5040
Contact: Jeff Butler
Email: jbutler@eaglecompression.com

Bill To



Date	Invoice No.	Purchaser	Purchase Order	Terms
9/4/24	5783	Joey Mayon	R-027236	Net 60

Item	Description	Quantity	Rate	Amount
Parts	FSN0810-01: Hilco Filters	16	296.36	4,741.76
Parts	BL736-10: Filter	28	104.60	2,928.80
Parts	BL3000: Filter	10	214.43	2,144.30
	Incoming Freight - UPS Charges	1	37.64	37.64
	El-331			
	_,			
			2	
]		
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$9,852.50

EAGLE COMPRESSION, LLC FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com Invoice

Bill To



Date	Invoice No.	Purchaser	Purchase Order	Terms
9/19/24	5869	Joey Mayon	R-027318	Net 60

ltem	Description	Quantity	Rate	Amount
Parts	Clark VRA20 Water Pump Repairs	1	550.00	550.00
	EI-331B			
				٥
	Invoice payment is due within 30 days or as agreed upon In writing. Please be advised that a 1.5% per month Interest will be charged on unpald balance past due			

Thank you for your business	Total	\$550.00

FEIN: 26-1959724

PO Box 189 2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com

Invoice

Bill To



Date	Invoice No.	Purchaser	Purchase Order	Terms
10/2/24	5924	Joey Mayon		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Horace Benoit 9/4/2024 - 9/11/2024 EI-331B	88	71.73	6,312.24
Labor	Horace Benoit 9/25/2024 - 10/2/2024 EI-331B	86	71.73	6,168.78
a)				
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$12,481.02
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FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com

Invoice

Bill To



Date	Invoice No.	Purchaser	Purchase Order	Terms
11/4/24	6035	Joey Mayon		Net 60

ltem	Description	Quantity	Rate	Amount
Labor	Horace Benoit 10/2/2024 - 10/9/2024 EI-331B	86	73.78	6,345.08
Labor	Horace Benoit 10/23/2024 - 10/29/2024 EI-331B	86	73.78	6,345.08
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month Interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$12,690.16

FEIN: 26-1959724

PO Box 189 2 Eagle Industrial Drive

Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com Invoice

Bill To



Date	Invoice No.	Purchaser	Purchase Order	Terms
11/15/24	6075	Joey Mayon	R-027318	Net 60

Item	Description	Quantity	Rate	Amount
Parts	Clark VRA20 Water Pump Repairs	1	870.55	870.55
	EI-331B			
	Invoice payment is due within 30 days or as agreed upon In writing. Please be advised that a 1.5% per month Interest will be charged on unpaid balance past due			-

Thank you for your business	Total	\$870.55

FEIN: 26-1959724 PO Box 189

2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com

Invoice

Bill To



Date	Invoice No.	Purchaser	Purchase Order	Terms
11/18/24	6079	Jeremy Norton	R-028050	Net 60

Item	Description	Quantity	Rate	Amount
Parts Parts Parts Parts Parts Parts	121-A: Lifter RA-3000: Air Filter 576-251-501: Kit, VRA Cylinder Gasket Al-576-251-001-00: Gasket, Air Intake 576-252-002: Gasket	5 10 3 3 3	216.96 232.14 419.64 93.75 241.08	1,084.80 2,321.40 1,258.92 281.25 723.24
	EI-331B			
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$5,669.61
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FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive

Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Emall: jbutler@eaglecompression.com

Invoice

BIII To



Date	Invoice No.	Purchaser	Purchase Order	Terms
12/2/24	6133	Joey Mayon		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Horace Benoit 10/29/2024 - 11/5/2024 EI-331B	89	73.78	6,566.42
Labor	Horace Benoit 11/20/2024 - 11/27/2024 EI-331B	86	73.78	6,345.08
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$12,911.50
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FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive

Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler

Email: jbutler@eaglecompression.com

Invoice

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024



Date	Invoice No.	Purchaser	Purchase Order	Terms
7/2/24	5524	Joey Mayon	· · · · · · · · · · · · · · · · · · ·	Net 60

ltem	Description	Quantity	Rate	Amount
Labor	Ronnie McCarson 6/5/2024 - 6/9/2024 - Workover EI-331B	46	77.49	3,564.54
Labor	Ronnie McCarson 6/19/2024 - 6/26/2024 EI-331B	92	77.49	7,129.08
Labor	Ronnie McCarson 6/26/2024 - 7/3/2024 EI-331B	92	77.49	7,129.08
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business

Total

\$17,822.70



EAGLE COMPRESSION, LLC FEIN: 26-1959724 PO Box 189 2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com

Bill To	
Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024	



Date	Invoice No.	Purchaser	Purchase Order	Terms
8/1/24	5601	Jeremy Norton	R-027099	Net 60

Item	Description	Quantity	Rate	Amount
Parts	Clark VRA-20 Cylinder Repair	1	62,525.62	62,525.62
	EI-331B			
	Invoice payment is due within 30 days or as agreed upon In writing. Please be advised that a 1.5% per month Interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$62,525.62
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lnvoice

EAGLE COMPRESSION, LLC FEIN: 26-1959724 PO Box 189 2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com



Date	Invoice No.	Purchaser	Purchase Order	Terms
8/5/24	5623	Joey Mayon		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Ronnie McCarson 7/17/2024 - 7/24/2024 EI-331B	100	77.49	7,749.00
Labor	Ronnie McCarson 7/24/2024 - 7/31/2024 EI-331B	96	77.49	7,439.04
	Invoice payment is due within 30 days or as agreed upon In writing. Please be advised that a 1.5% per month Interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$15,188.04
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EAGLE COMPRESSION, LLC FEIN: 26-1959724 PO Box 189 2 Eagle Industrial Drive Troy, MO 63379 Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com



Date	Invoice No.	Purchaser	Purchase Order	Terms
8/5/24	5625	Joey Mayon		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Horace Benoit 7/3/2024 - 7/10/2024 EI-331B	86	71.73	6,168.78
Labor	Horace Benoit 7/10/2024 - 7/17/2024 EI-331B	32	71.73	6,168.78
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business Total	\$12,337.56
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EAGLE COMPRESSION, LLC FEIN: 26-1959724 PO Box 189 2 Eagle Industrial Drive Troy, MO 63379 Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Emall: jbutler@eaglecompression.com



Date	Invoice No.	Purchaser	Purchase Order	Terms
8/28/24	5757	Jeremy Norton	R-027194	Net 60

Item	Description	Quantity	Rate	Amount
Parts	000-048-587: Seal, Oil	2	43.75	87.50
	EI-331			
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$87.50

FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive Troy, MO 63379 Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com Invoice

Bill To



Date	Invoice No.	Purchaser	Purchase Order	Terms
9/3/24	5775	Joey Mayon		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Horace Benoit 7/31/2024 - 8/7/2024 EI-331B	86	71.73	6,168.78
Labor	Horace Benoit 8/7/2024 - 8/14/2024 EI-331B	97	71.73	6,957.81
Labor	Horace Benoit 8/28/2024 - 9/4/2024 EI-331B	88	71.73	6,312.24
	Invoice payment is due within 30 days or as agreed upon In writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$19,438.83

FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler

Email: jbutler@eaglecompression.com

Invoice

Bill To



Date	Invoice No.	Purchaser	Purchase Order	Terms
9/4/24	5783	Joey Mayon	R-027236	Net 60

ltem	Description	Quantity	Rate	Amount
Parts Parts Parts Freight Charge	FSN0810-01: Hilco Filters BL736-10: Filter BL3000: Filter Incoming Freight - UPS Charges	16 28 10 1	296.36 104.60 214.43 37.64	4,741.76 2,928.80 2,144.30 37.64
	EI-331			
p.				
vg.	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

40,002.00	Thank you for your business	Total	\$9,852.50
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EAGLE COMPRESSION, LLC

FEIN: 26-1959724 PO Box 189

2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com



Date	Invoice No.	Purchaser	Purchase Order	Terms
9/19/24	5869	Joey Mayon	R-027318	Net 60

Item	Description	Quantity	Rate	Amount
Parts	Clark VRA20 Water Pump Repairs	1	550.00	550.00
	EI-331B			
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$550.00

FEIN: 26-1959724 PO Box 189

2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com

Invoice

Bill To



Date	Invoice No.	Purchaser	Purchase Order	Terms
10/2/24	5924	Joey Mayon	X 114.53	Net 60

ltem	Description	Quantity	Rate	Amount
Labor	Horace Benoit 9/4/2024 - 9/11/2024 EI-331B	88	71.73	6,312.24
Labor	Horace Benoit 9/25/2024 - 10/2/2024 EI-331B	86	71.73	6,168.78
	Invoice payment is due within 30 days or as agreed upon In writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			ű.

Thank you for your business	Total	\$12,481.02

FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com

Invoice

Bill To



Date	Invoice No.	Purchaser	Purchase Order	Terms
11/4/24	6035	Joey Mayon		Net 60

ltem	Description	Quantity	Rate	Amount
Labor	Horace Benoit 10/2/2024 - 10/9/2024 EI-331B	86	73.78	6,345.08
Labor	Horace Benoit 10/23/2024 - 10/29/2024 EI-331B	86	73.78	6,345.08
	house a second state of the second state of th			
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$12,690.16
	-	

FEIN: 26-1959724

PO Box 189 2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com

Invoice

Bill To



n				
Date	Invoice No.	Purchaser	Purchase Order	Terms
11/15/24	6075	Joey Mayon	R-027318	Net 60

Item	Description	Quantity	Rate	Amount
Parts	Clark VRA20 Water Pump Repairs	1	870.55	870.55
	EI-331B			
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$870.55

FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com

Invoice

Bill To



Date	Invoice No.	Purchaser	Purchase Order	Terms
11/18/24	6079	Jeremy Norton	R-028050	Net 60

Item	Description	Quantity	Rate	Amount
Parts Parts Parts Parts Parts Parts	121-A: Lifter RA-3000: Air Filter 576-251-501: Kit, VRA Cylinder Gasket AI-576-251-001-00: Gasket, Air Intake 576-252-002: Gasket	5 10 3 3 3	216.96 232.14 419.64 93.75 241.08	1,084.80 2,321.40 1,258.92 281.25 723.24
	EI-331B			
	Invoice payment is due within 30 days or as agreed upon In writing. Please be advised that a 1.5% per month Interest will be charged on unpaid balance past due			

\$5,669.61	Thank you for your business	Total	\$5,669.61
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EAGLE COMPRESSION, LLC FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive

Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Emall: jbutler@eaglecompression.com

Invoice

Bill To

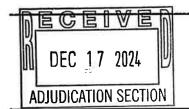


Date	Invoice No.	Purchaser	Purchase Order	Terms
12/2/24	6133	Joey Mayon		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Horace Benoit 10/29/2024 - 11/5/2024 EI-331B	89	73.78	6,566.42
Labor	Horace Benoit 11/20/2024 - 11/27/2024 EI-331B	86	73.78	6,345.08
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

	Thank you for your business	Total	\$12,911.50
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Terrebonne Parish Recording Page



Theresa A. Robichaux Clerk Of Court P.O. Box 1569 Houma, LA 70361-1569 (985) 868-5660

1700635

Received From:

CSC ERECORDING ACCOUNT

First MORTGAGOR

RENAISSANCE OFFSHORE LLC

First MORTGAGEE

EAGLE COMPRESSION LLC

Index Type: MORTGAGES

File #: 1700635

Type of Document: LIEN

Book: 3543

Page: 307

Recording Pages:

30

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

Clark of Court

eRecorded

On (Recorded Date): 12/13/2024

At (Recorded Time): 8:42:13AM

Doc ID - 016757820030

Return To: CSC ERECORDING ACCOUNT

Do not Detach this Recording Page from Original Document

FILED:

Terrebonne;

Bureau of Ocean Energy Management

LEASE NO.:

OCS-G-02116

AREA/BLOCK:EI 331

OPERATORS: Renaissance Offshore, LLC; Peregrine Oil

& Gas II, LLC; Shell Offshore Inc.

LESSEE:

Renaissance Offshore, LLC

AMOUNT:

\$179,790.93

OIL WELL LIEN AFFIDAVIT, NOTICE OF CLAIM OF LIEN AND STATEMENT OF PRIVILEGE

STATE OF MISSOURI

LINCOLN COUNTY

BEFORE ME, the undersigned authority, personally came and appeared:

JEFF BUTLER

who, after being duly swom, did depose and say:

- He is the President and authorized representative of Eagle Compression, LLC ("Eagle"), 2 Eagle Industrial Drive, Troy, Missouri, 63379, and he is duly authorized to make and is making this affidavit for and on behalf of Eagle.
- 2. Eagle is in the business of furnishing labor, equipment, machinery, and materials, and related services in support of the development, exploration, maintenance, operation, and abandonment of oil and gas well(s).
- 3. In connection with its business, Eagle contracted to supply services, labor, equipment, materials and supplies and related services used in well operation, production, drilling and abandonment to Renaissance Offshore, LLC, 820 Gessner Road, STE 760, Houston, Texas, 77024 ("Renaissance").
- 4. Between approximately June 5, 2024 through approximately November 27, 2024 (the "Applicable Period"), Eagle supplied goods, equipment, supplies, services, materials and related services to Renaissance in connection with the operation, including drilling, completing, testing, production, reworking or abandoning of certain wells located in Lease No. OCS-G-02116, Eugene Island, Block 331, off the coast of Terrebonne Parish, State of Louisiana (the "Lease").
- 5. As of the present date, a remaining principal amount of \$179,790.93 is due and owing on Invoice Nos. 5524, 5601, 5623, 5625, 5757, 5775, 5783, 5869, 5924, 6035, 6075, 6079, and 6133 (collectively, the "Invoices") for those certain goods, equipment, supplies and services

provided by Eagle to the Lease during the Applicable Period, together with accruing contractual interest, plus attorneys' fees and costs. True and correct copies of the Invoices are attached hereto and incorporated herein, *in globo*, as Exhibit A.

- 6. At all relevant times hereto, the labor, equipment, supplies and services provided by Eagle were used for or in connection with the drilling, exploration, development, operation, and/or abandonment of the Lease.
- 7. As evidenced by the records of the United States Department of Interior, Bureau of Ocean Energy Management (the "BOEM"), Renaissance, BOEM Company Number 03209, Peregrine Oil & Gas II, LLC, BOEM Company 02967 ("Peregrine"), and Shell Offshore Inc., BOEM Company 00689 ("Shell"), were at all relevant times and remain the operators of the above-referenced Lease.
- 8. This Oil Well Lien Affidavit is made for the purpose of securing payment of the debt owed by Renaissance to Eagle as described herein and is made in accordance with La. R.S. 9:4861, et seq., and all other applicable laws for the purposes of preserving the liens and privileges granted by law to Eagle on the following: (1) the Lease described above, and any wells located on the Lease; (2) the operating interest of the operators of the Lease, Renaissance, Peregrine, and Shell, and the operating interest of any participating lessee(s) therein, together with such parties' interest in any (a) well(s), building, tank, leasehold pipeline, platforms, machinery, flowlines, gathering lines, and other related equipment and other construction or facility located thereon, (b) all movables used in the operation of the well attached thereto or located on the Lease and/or well site, including, but not limited to, monitoring, measuring, metering and control equipment, appurtenances, appliances, equipment and other structures, and (c) tract of land, servitude or other lease described in La. R.S. 9:4861(12)(c) covering the Lease; (3) a drilling or other rig located at the Lease, if the rig is owned by the operators of the Lease, Renaissance, Peregrine, and Shell; (4) all hydrocarbons produced from the operating interest of the operator of the Lease, Renaissance, Peregrine, and Shell, and the operating interest of any participating lessee(s) therein without limitation, Renaissance; and (5) the proceeds received by, and the obligations owed to, any lessee or operating interest from the disposition of hydrocarbons subject to the privilege for the amount due for the labor, supplies, and services, in principal and interest, and for the cost of preparing and recording the privilege, or any notice of lis pendens and contractual or statutory attorneys' fees.

- 9. That this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being filed in the Mortgage Records of Terrebonne Parish, State of Louisiana and with BOEM.
- That a copy of this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being delivered to the lessee(s) and Operator(s) of the Lease at the following: (a) Renaissance Offshore, LLC, through its registered agent, CT Corporation System, 3867 Plaza Tower Drive, Baton Rouge, LA 70816; (b) Renaissance Offshore, LLC, 820 Gessner Road, STE 760, Houston, Texas, 77024; (c) Peregrine Oil & Gas II, LLC, through its registered agent, CT Corporation System, 3867 Plaza Tower Drive, Baton Rouge, LA 70816; and (d) Shell Offshore Inc., through its registered agent, CT Corporation System, 3867 Plaza Tower Drive, Baton Rouge, LA 70816.

Thus done and signed in Lincoln County, Missouri on this _____day of December, 2024.

EAGLE COMPRESSION, LLC

Name: Jeff Butler

Its: President

Dated: 12-10-2024

SWORN TO AND SUBSCRIBED BEFORE ME THIS <u>O</u> DAY OF DECEMBER 2024

NOTARY PUBLIC

Printed Name: Laura Generaler

Notary/Bar Roll No. 20512411 My Commission Expires: 12 10 10 20 20 20 LAURA GSCHWENDER
Notary Public - Notary Seal
Ralls County - State of Missouri
Commission Number 22513417
My Commission Expires May 9, 2026

EAGLE COMPRESSION, LLC FEIN: 26-1959724 PO Box 189 2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com



Date	Invoice No.	Purchaser	Purchase Order	Terms
7/2/24	5524	Joey Mayon		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Ronnie McCarson 6/5/2024 - 6/9/2024 - Workover El-331B	46	77.49	3,564.54
Labor	Ronnie McCarson 6/19/2024 - 6/26/2024 EI-331B	92	77.49	7,129.08
Labor	Ronnie McCarson 6/26/2024 - 7/3/2024 El-331B	92	77.49	7,129.08
	invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$17,822.70



EAGLE COMPRESSION, LLC FEIN: 26-1959724 PO Box 189 2 Eagle Industrial Drive Troy, MO 63379 Phone: 573-384-5060
Fax: 573-384-5040
Contact: Jeff Butler
Email: jbutler@eaglecompression.com

Bill To	
Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024	



Date	Invoice No.	Purchaser	Purchase Order	Terms
8/1/24	5601	Jeremy Norton	R-027099	Net 60

Item	Description	Quantity	Rate	Amount
Parts	Clark VRA-20 Cylinder Repair	1	62,525.62	62,525.62
	EI-331B			
	Invoice payment is due within 30 days or as agreed upon in writing, Please be advised that a 1.5% per month Interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$62,525 .62

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Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com



Date	Invoice No.	Purchaser	Purchase Order	Terms
8/5/24	5623	Joey Mayon	<u> </u>	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Ronnie McCarson 7/17/2024 - 7/24/2024 Ei-331B	100	77.49	7,749.00
Labor	Ronnie McCarson 7/24/2024 - 7/31/2024 Ei-331B	96	77.49	7,439.04
	invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$15,188.04

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Bill To	
Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024	



Date	Invoice No.	Purchaser	Purchase Order	Terms
8/5/24	5625	Joey Mayon		Net 60

ltem	Description	Quantity	Rale	Amount
Labor	Horace Benoit 7/3/2024 - 7/10/2024 EI-331B	86	71.73	6,168.78
Labor	Horace Benoit 7/10/2024 - 7/17/2024 EI-331B	86	71.73	6,168.78
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month			

Thank you for your business	Total	\$12,337.56
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Bill To	
Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024	



Date	Invoice No.	Purchaser	Purchase Order	Terms
8/28/24	5757	Jeremy Norton	R-027194	Net 60

Item	Description	Quantity	Rate	Amount
Parts	000-048-587: Seal, Oil	2	43.75	87.50
	EI-331			
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$87.50

EAGLE COMPRESSION, LLC FEIN: 26-1959724

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Date	Invoice No.	Purchaser	Purchase Order	Terms
9/3/24	5775	Joey Mayon		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Horace Benoit 7/31/2024 - 8/7/2024 EI-331B	86	71.73	6,168.78
Labor	Horace Benoit 8/7/2024 - 8/14/2024 El-331B	97	71.73	6,957.81
Labor	Horace Benoit 8/28/2024 - 9/4/2024 EI-331B	88	71.73	6,312.24
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$19,438.83

EAGLE COMPRESSION, LLC

FEIN: 26-1959724 PO Box 189

2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060
Fax: 573-384-5040
Contact: Jeff Butler
Email: jbutler@eaglecompression.com



Date	Invoice No.	Purchaser	Purchase Order	Terms
9/4/24	5783	Joey Mayon	R-027236	Net 60

Item	Description	Quantity	Rate	Amount
Parts Parts Parts Parts Freight Charge	FSN0810-01: Hilco Filters BL736-10: Filter BL3000: Filter Incoming Freight - UPS Charges	16 28 10 1	296.36 104.60 214.43 37.64	4,741.76 2,928.80 2,144.30 37.64
	EI-331			
		*		ļ
	Invoke payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$9,852.50

EAGLE COMPRESSION, LLC FEIN: 26-1959724 PO Box 189

2 Eagle Industrial Drive Troy, MO 63379 Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com Invoice

Bill To



Date	Invoice No.	Purchaser	Purchase Order	Terms
9/19/24	5869	Joey Mayon	R-027318	Net 60

ltem	Description	Quantity	Rate	Amount
Parts	Clark VRA20 Water Pump Repairs	1	550.00	550.00
	El-3318			
			â	
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$550.00

EAGLE COMPRESSION, LLC FEIN: 26-1959724 PO Box 189 2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060
Fax: 573-384-5040
Contact: Jeff Butter
Email: jbutter@eaglecompression.com

Invoice

Bill To



Date	Invoice No.	Purchaser	Purchase Order	Terms
10/2/24	5924	Joey Mayon		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Horace Benoit 9/4/2024 - 9/11/2024 EI-331B	88	71.73	6,312.24
Labor	Horace Benoit 9/25/2024 - 10/2/2024 EI-331B	86	71.73	6,168.78
	Involce payment is due within 30 days or as agreed upon In writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$12,481.02
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FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060
Fax: 573-384-5040
Contact: Jeff Butler
Email: jbutler@eaglecompression.com

Invoice

Bill To



Date	Invoice No.	Purchaser	Purchase Order	Terms
11/4/24	6035	Joey Mayon		Net 60

ltem	Description	Quantity	Rate	Amount
Labor	Horace Benoit 10/2/2024 - 10/9/2024 EI-331B	86	73.78	6,345.08
Labor	Horace Benoit 10/23/2024 - 10/29/2024 EI-331B	86	73.78	6,345.08
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month Interest will be charged on unpaké balance past due			

Thank you for your business	Total	\$12,690.16
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EAGLE COMPRESSION, LLC FEIN: 26-1959724 PO Box 189 2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Ste 760 Houston, TX 77024



Invoice

Date	Invoice No.	Purchaser	Purchase Order	Terms
11/15/24	6075	Joey Mayon	R-027318	Net 60

Item	Description	Quantity	Rate	Amount
Parts	Clark VRA20 Water Pump Repairs	1	870.55	870.55
	EI-331B			W
·				
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$870.55
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FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive

Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler

Contact: Jeff Butler Email: jbutler@eaglecompression.com Invoice

BIII To



Date Invoice No. Purchaser		Purchase Order	Terms	
11/18/24	6079	Jeremy Norton	R-028050	Net 60

Item	Description	Quantity	Rate	Amount
Parts Parts Parts Parts Parts Parts	121-A: Lifter RA-3000: Air Filter 576-251-501: Kit, VRA Cylinder Gasket Al-576-251-001-00: Gasket, Air Intake 576-252-002: Gasket	5 10 3 3 3	216.96 232.14 419.64 93.75 241.08	1,084.80 2,321.40 1,258.92 281.25 723.24
	EI-331B			
			į.	
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$5,669.61
		_

FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com

Invoice

Bill To



Date	Invoice No.	Purchaser	Purchase Order	Terms
12/2/24	6133	Joey Mayon		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Horace Benoit 10/29/2024 - 11/5/2024 EI-331B	89	73.78	6,566.42
Labor	Horace Benoît 11/20/2024 - 11/27/2024 EI-331B	86	73.78	6,345.08
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$12,911.50
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EAGLE COMPRESSION, LLC

FEIN: 26-1959724 PO Box 189

2 Eagle Industrial Drive

Troy, MO 63379

Phone: 573-384-5060
Fax: 573-384-5040
Contact: Jeff Butler
Email: jbutler@eaglecompression.com

Bill To

Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024



Date	Invoice No.	Purchaser	Purchase Order	Terms
7/2/24	5524	Joey Mayon		Net 60

46	77.49	3,564.54
92	77.49	7,129.08
92	77.49	7,129.08

Thank you for your business

Total

\$17,822.70



EAGLE COMPRESSION, LLC FEIN: 26-1959724 PO Box 189 2 Eagle Industrial Drive Troy, MO 63379

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Вііі То	
Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024	



Date	Invoice No.	Purchaser	Purchase Order		Terms
8/1/24	5601	Jeremy Norton	R-027099		Net 60
ltem	T	Description	Quantity	Rate	Amount

Item	Description	Quantity	Rate	Amount
Parts	Clark VRA-20 Cylinder Repair	1	62,525.62	62,525.62
	EI-331B			
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month Interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$62,525.62

EAGLE COMPRESSION, LLC FEIN: 26-1959724 PO Box 189 2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060
Fax: 573-384-5040
Contact: Jeff Butler
Email: jbutler@eaglecompression.com



Date	Invoice No.	Purchaser	Purchase Order	Terms
8/5/24	5623	Joey Mayon	 	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Ronnie McCarson 7/17/2024 - 7/24/2024 El-331B	100	77.49	7,749.00
Labor	Ronnie McCarson 7/24/2024 - 7/31/2024 EI-331B	96	77.49	7,439.04
	Invoice payment is due within 30 days or as agreed upon			
	in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$15,188.04

EAGLE COMPRESSION, LLC

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2 Eagle Industrial Drive

Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: Jbutler@eaglecompression.com



Date	Invoice No.	Purchaser	Purchase Order	Terms
8/5/24	5625	Joey Mayon		Net 60

ltem	Description	Quantity	Rate	Amount
Labor	Horace Benoit 7/3/2024 - 7/10/2024 EI-331B	86	71.73	6,168.78
Labor	Horace Benoit 7/10/2024 - 7/17/2024 EI-331B	86	71.73	6,168.78
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$12,337.56

EAGLE COMPRESSION, LLC FEIN: 26-1959724 PO Box 189 2 Eagle Industrial Drive Troy, MO 63379

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Fax: 573-384-5040
Contact: Jeff Butler
Email: jbutler@eaglecompression.com



Date	Invoice No.	Purchaser	Purchase Order	Terms
8/28/24	5757	Jeremy Norton	R-027194	Net 60

ltem	Description	Quantity	Rate	Amount
Parts	000-048-587: Seal, Oil	2	43.75	87.50
	EI-331			
	Invoice payment is due within 30 days or as agreed upon			
	in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$87.50

EAGLE COMPRESSION, LLC

FEIN: 26-1959724

PO Box 189

2 Eagle Industrial Drive Troy, MO 63379 Phone: 573-384-5060
Fax: 573-384-5040
Contact: Jeff Butler
Email: jbutler@eaglecompression.com

Bill To



Date	Invoice No.	Purchaser	Purchase Order	Terms
9/3/24	5775	Joey Mayon		Net 60

Item	Description	Quentity	Rate	Amount
Labor	Horace Benoit 7/31/2024 - 8/7/2024 EI-331B	86	71.73	6,168.78
Labor	Horace Benoit 8/7/2024 - 8/14/2024 EI-331B	97	71.73	6,957.81
Labor	Horace Benoit 8/28/2024 - 9/4/2024 EI-331B	88	71.73	6,312.24
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Total \$19,438.83
101

EAGLE COMPRESSION, LLC FEIN: 26-1959724 PO Box 189 2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com

Bill To



Date	Invoice No.	Purchaser	Purchase Order	Terms	
9/4/24	5783	Joey Mayon	R-027236	Net 60	

ltem	Description	Quantity	Rate	Amount
Parts	FSN0810-01: Hilco Filters	16	296.36	4,741.76
Parts	BL736-10: Filter	28	104.60	2,928.80
Parts	BL3000: Filter	10	214.43	2,144.30
Freight Charge	Incoming Freight - UPS Charges	1	37.64	37.64
			i .	
	EI-331			
	LI-001		l	
\$				
	Invoice payment is due within 30 days or as agreed upon			
	in writing. Please be advised that a 1.5% per month			
	interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$9,852.50
		\$9,002.00

EAGLE COMPRESSION, LLC

FEIN: 26-1959724 PO Box 189

2 Eagle Industrial Drive Troy, MO 63379

Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com

Bill To	
Renalssance Offshore, LLC 820 Gessner Rd, Ste 760 Houston, TX 77024	



Date	Invoice No.	Purchaser	Purchase Order	Terms
9/19/24	5869	Joey Mayon	R-027318	Net 60

Item	Description	Quantity	Rate	Amount
Parts	Clark VRA20 Water Pump Repairs	1	550.00	550.00
	,,			
	EI-3318			
	111			
				24
		,		
		i		
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business Total \$5	50.00
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EAGLE COMPRESSION, LLC FEIN: 26-1959724

PO Box 189

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Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butter Email: jbutler@eaglecompression.com

Invoice

Bill To



Date	Invoice No.	Purchaser	Purchase Order	Terms
10/2/24	5924	Joey Mayon	5 1111	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Horace Benoit 9/4/2024 - 9/11/2024 El-331B	88	71.73	6,312.24
Labor	Horace Benoit 9/25/2024 - 10/2/2024 EI-331B	86	71.73	6,168.78
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			#s* #30

	Thank you for your business	Total	\$12,481.02
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Phone: 573-384-5060 Fax: 573-384-5040 Contact: Jeff Butler Email: jbutler@eaglecompression.com

Invoice

Bill To



Date	Invalce No.	Purchaser	Purchase Order	Terms
11/4/24	6035	Joey Mayon		Net 60

ltem	Description	Quantity	Rate	Amount
Labor	Horace Benoit 10/2/2024 - 10/9/2024 EI-331B	86	73.78	6,345.08
Labor	Horace Benoît 10/23/2024 - 10/29/2024 EI-331B		73.78	6,345.08
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpald balance past due			

Thank you for your business	Total	\$12,690.16

EAGLE COMPRESSION, LLC FEIN: 26-1959724

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Invoice

Bill To



Date	Invoice No.	Purchaser	Purchase Order	Terms
11/15/24	6075	Joey Mayon	R-027318	Net 60

Item	Description	Quantity	Rate	Amount
Parts	Clark VRA20 Water Pump Repairs	1	870.55	870.55
	El-331B			
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$870.55
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Invoice

Bill To



1	Date	Invoice No.	Purchaser	Purchase Order	Terms
Ì	11/18/24	6079	Jeremy Norton	R-028050	Net 60

Item	Description	Quantity	Rate	Amount
Parts Parts Parts Parts Parts	121-A: Lifter RA-3000: Air Filter 576-251-501: Kit, VRA Cylinder Gasket Al-576-251-001-00: Gasket, Air Intake 576-252-002: Gasket	5 10 3 3 3	216.96 232.14 419.64 93.75 241.08	1,084.80 2,321.40 1,258.92 281.25 723.24
	Ei-331B			
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due	,		

Thank you for your business	Total	\$5,669.61

EAGLE COMPRESSION, LLC

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2 Eagle Industrial Drive Troy, MO 63379 Phone: 573-384-5060
Fax: 573-384-5040
Contact: Jeff Butler
Email: jbutler@eaglecompression.com



Date	Invoice No.	Purchaser	Purchase Order	Terms
12/2/24	6133	Joey Mayon		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Horace Benoit 10/29/2024 - 11/5/2024 EI-331B	89	73.78	6,566.42
Labor	Horace Benoît 11/20/2024 - 11/27/2024 EI-331B	86	73.78	6,345.08
	Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due			

Thank you for your business	Total	\$12,911.50
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