

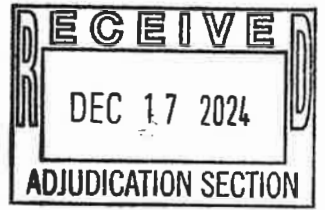
# Lugenbuhl

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD  
A LAW CORPORATION  
601 POYDRAS STREET | SUITE 2775 | NEW ORLEANS, LA 70130

TEL: 504.568.1990 | FAX: 504.310.9195

Armand E. Samuels

E-mail: [asamuels@lawla.com](mailto:asamuels@lawla.com)



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 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:** Vermilion Parish  
**Lease:** 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:** Terrebonne Parish  
**Lease:** OCS-G-12355  
**Area/Block:** SS 198  
**Operator:** Renaissance Offshore, LLC; Talos Energy Offshore LLC  
**Amount:** \$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:** Terrebonne Parish  
**Lease:** 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,

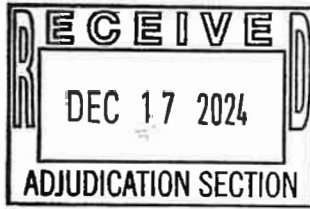


Armand E. Samuels

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

MOB: 29214

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



*June Saunier*  
\_\_\_\_\_  
**June Saunier**

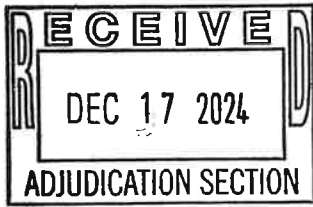


**Certified True  
And Correct  
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eCertId: 000003772**

**David Ditch**  
\_\_\_\_\_  
Iberia Parish Clerk of Court

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





FILED: Iberia;  
 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:

1. 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 Iberia 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,

133 (collectively, the "*Invoices*") for those certain goods, equipment, supplies and services

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**David Ditch**  
 Iberia Parish Clerk of Court

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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.

MOB: 29214; Page: 2; Filed: 12/13/2024 9:07:39AM [Iberia: JS]



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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 10 DAY OF DECEMBER 2024

  
NOTARY PUBLIC  
Printed Name: Laura Gschwender  
Notary/Bar Roll No. 22513417  
My Commission Expires: May 9, 2026

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

MOB: 29214; Page: 3; Filed: 12/13/2024 9:07:39AM [Iberia: JS]



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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 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	Joey Mayon		Net 60

Item	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

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**Certified True**  
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 Iberia Parish Clerk of Court

Total Generated Date: \$17,822  
 12/13/2024 09:08 AM

**EXHIBIT**





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 Order	Terms
8/1/24	5601	Jeremy Norton	R-027099	Net 60

Item	Description	Quantity	Rate	Amount
Parts	Clark VRA-20 Cylinder Repair  EI-331B	1	62,525.62	62,525.62

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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**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 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

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**Total** Generated Date \$15,188  
 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 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

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**Total** Generated Date: \$12,337  
 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

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  EI-331	2	43.75	87.50

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

Phone: 573-384-5080  
 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
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

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**Total** \$19,438  
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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

# 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
	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

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**Total**

Generated Date: \$9,852

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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

# Invoice

Bill 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  EI-331B	1	550.00	550.00

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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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 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

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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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 Order	Terms
11/4/24	6035	Joey Mayon		Net 60

Item	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

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**And Correct**

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**Total**

Generated Date: \$12,690

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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

# Invoice

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



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  EI-331B	1	870.55	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**

Generated Date: \$870

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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

# Invoice

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



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

Item	Description	Quantity	Rate	Amount
Parts	121-A: Lifter	5	216.96	1,084.80
Parts	RA-3000: Air Filter	10	232.14	2,321.40
Parts	576-251-501: Kit, VRA Cylinder Gasket	3	419.64	1,258.92
Parts	AI-576-251-001-00: Gasket, Air Intake	3	93.75	281.25
Parts	576-252-002: Gasket	3	241.08	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

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 Copy  
 eCertId: 000003772 **David Ditch**  
 Iberia Parish Clerk of Court

**Total** Generated Date: \$5,669  
 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 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

MOB: 29214; Page: 16; Filed: 12/13/2024 9:07:39 AM [Iberia-JS]



**Certified True**  
 And Correct  
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**David Ditch**  
 Iberia Parish Clerk of Court

**Total** \$12,911  
 Generated Date: 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 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 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

MOB: 29214; Page: 17; Filed: 12/13/2024 9:07:39 AM [Iberia-JS]



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Total Generated Date: \$17,822  
 12/13/2024 09:08 AM

**EXHIBIT**



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

Phone: 573-384-5080  
 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
8/1/24	5601	Jeremy Norton	R-027099	Net 60

Item	Description	Quantity	Rate	Amount
Parts	Clark VRA-20 Cylinder Repair  EI-331B	1	62,525.62	62,525.62

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

MOB: 29214; Page: 18; Filed: 12/13/2024 9:07:39 AM [Iberia:JS]



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**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 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

MOB. 2024. Page: 10. Filed: 12/13/2024 9:07:39AM [Iberia-15]



**Certified True**  
**And Correct**  
 for your business  
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 eCertId: 000003772 **David Ditch**  
 Iberia Parish Clerk of Court

**Total** Generated Date \$15,188  
 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

<b>Bill To</b>
Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024



Date	Invoice No.	Purchaser	Purchase Order	Terms
8/5/24	5625	Joey Mayan		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

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 Iberia Parish Clerk of Court

**Total** Generated Date: \$12,337  
 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

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  EI-331	2	43.75	87.50

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

MOB-2024-Page: 24 - Filed: 12/13/2024 9:07:39AM [Iberia-JS]



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 And Correct  
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 eCertId: 000003772 **David Ditch** Total Generated Date: \$87  
 Iberia Parish Clerk of Court 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 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

MOB-29214-Page-22-Filed-12/13/2024 9:07:39 AM-[Iberia-JS]



**Certified True**

**And Correct Copy**

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**David Ditch**  
 Iberia Parish Clerk of Court

**Total** \$19,438  
 Generated Date: 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 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
	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

MOB: 28214; Page: 23; Filed: 12/13/2024 8:07:39 AM [Iberia-PS]



**Certified True**

**And Correct**

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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

Bill 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  EI-331B	1	550.00	550.00

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

MOB: 29214; Page: 24; Filed: 12/13/2024 9:07:39 AM [Iberia-15]



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 Any Changes  
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**Total** Generated Date: \$550  
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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

# Invoice

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



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

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: \$12,481  
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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

# 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
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

MOB-29214-Page-26-Filed-12/13/2024 9:07:39 AM [Iberia-JS]



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**David Ditch**  
 Iberia Parish Clerk of Court

**Total** \$12,690  
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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

# Invoice

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



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  EI-331B	1	870.55	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

MOB: 2024; Page: 27; Filed: 12/13/2024 09:07:39 AM [Iberia: JS]



**Certified True**

**And Correct**

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**David Ditch**  
 Iberia Parish Clerk of Court

**Total**

Generated Date: \$870  
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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

# Invoice

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



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

Item	Description	Quantity	Rate	Amount
Parts	121-A: Lifter	5	216.96	1,084.80
Parts	RA-3000: Air Filter	10	232.14	2,321.40
Parts	576-251-501: Kit, VRA Cylinder Gasket	3	419.64	1,258.92
Parts	AI-576-251-001-00: Gasket, Air Intake	3	93.75	281.25
Parts	576-252-002: Gasket	3	241.08	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

MOB-20214; Page: 28; Filed: 12/13/2024 9:07:59 AM; Iberia-JS]



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 Iberia Parish Clerk of Court

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





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# Invoice

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



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

MOB: 2024; Page: 20; Filed: 12/13/2024 9:07:39AM [Iberia: JS]



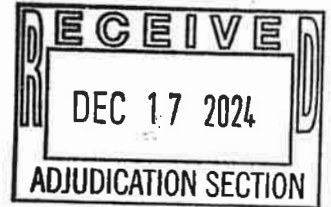
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 Any Consent  
 Copy  
 eCertId: 000003772 **David Ditch**  
 Iberia Parish Clerk of Court

**Total** \$12,911  
 Generated Date: 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

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.

  
Clerk of Court

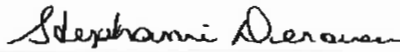
This instrument was eRecorded.

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



  
Deputy Clerk

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

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**Index Type :** MORTGAGES

**File Number :** 367041

**Type of Document :** LIEN

**Book :** 1724

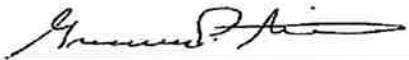
**Page :** 103

**Recording Pages :** 30

**Recorded Information**

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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.

  
Clerk of Court

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:

1. 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 St. Mary 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 St. Mary Parish, State of Louisiana and with BOEM.

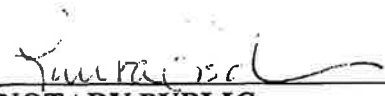
10. That a copy of this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being delivered to the lessee(s) and Operator(s) of the Lease at the following: (a) Renaissance Offshore, LLC, through its registered agent, CT Corporation System, 3867 Plaza Tower Drive, Baton Rouge, 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.

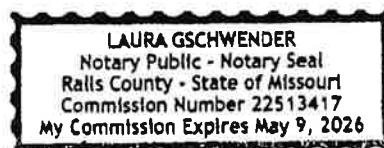
Thus done and signed in Lincoln County, Missouri on this \_\_\_\_ day of December, 2024.

**EAGLE COMPRESSION, LLC**

  
Name: Jeff Butler  
Its: President  
Dated: 12-10-2024

SWORN TO AND SUBSCRIBED BEFORE ME  
THIS 10 DAY OF DECEMBER 2024

  
NOTARY PUBLIC  
Printed Name: Laura Gschwender  
Notary/Bar Roll No. 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

# 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

Item	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	<b>Total</b> \$17,822.70
-----------------------------	--------------------------

**EXHIBIT A**

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 Order	Terms
8/1/24	5601	Jeremy Norton	R-027099	Net 60

Item	Description	Quantity	Rate	Amount
Parts	Clark VRA-20 Cylinder Repair  EI-331B	1	62,525.62	62,525.62
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$62,525.62</b>
-----------------------------	--------------	--------------------



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 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
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$15,188.04</b>
-----------------------------	--------------	--------------------

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 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
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$12,337.56</b>
-----------------------------	--------------	--------------------

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 Order	Terms
8/28/24	5757	Jeremy Norton	R-027194	Net 60

Item	Description	Quantity	Rate	Amount
Parts	000-048-587: Seal, Oil  EI-331	2	43.75	87.50
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$87.50</b>
-----------------------------	--------------	----------------

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 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
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$19,438.83</b>
-----------------------------	--------------	--------------------

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 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
	EI-331			
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$9,852.50</b>
-----------------------------	--------------	-------------------

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	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  EI-331B	1	550.00	550.00
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$550.00</b>
-----------------------------	--------------	-----------------

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 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
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$12,481.02</b>
-----------------------------	--------------	--------------------

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 Order	Terms
11/4/24	6035	Joey Mayon		Net 60

Item	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	<b>Total</b>	<b>\$12,690.16</b>
-----------------------------	--------------	--------------------



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	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  EI-331B	1	870.55	870.55
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$870.55</b>
-----------------------------	--------------	-----------------

EAGLE COMPRESSION, LLC  
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 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	Invoice No.	Purchaser	Purchase Order	Terms
11/18/24	6079	Jeremy Norton	R-028050	Net 60

Item	Description	Quantity	Rate	Amount
Parts	121-A: Lifter	5	216.96	1,084.80
Parts	RA-3000: Air Filter	10	232.14	2,321.40
Parts	576-251-501: Kit, VRA Cylinder Gasket	3	419.64	1,258.92
Parts	AI-576-251-001-00: Gasket, Air Intake	3	93.75	281.25
Parts	576-252-002: Gasket	3	241.08	723.24
	EI-331B			
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$5,669.61</b>
-----------------------------	--------------	-------------------

EAGLE COMPRESSION, LLC  
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 PO Box 189  
 2 Eagle Industrial Drive  
 Troy, MO 63379

Phone: 573-384-5060  
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# Invoice

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



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
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$12,911.50</b>
-----------------------------	--------------	--------------------

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 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 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
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$17,822.70</b>
-----------------------------	--------------	--------------------

**EXHIBIT A**

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

Phone: 573-384-5060  
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 Contact: Jeff Butler  
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# Invoice

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  EI-331B	1	62,525.62	62,525.62
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$62,525.62</b>
-----------------------------	--------------	--------------------

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

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

# Invoice

<b>Bill To</b>
Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024



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
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$15,188.04</b>
-----------------------------	--------------	--------------------

EAGLE COMPRESSION, LLC  
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 PO Box 189  
 2 Eagle Industrial Drive  
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# 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 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
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$12,337.56</b>
-----------------------------	--------------	--------------------

EAGLE COMPRESSION, LLC  
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 PO Box 189  
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 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
8/28/24	5757	Jeremy Norton	R-027194	Net 60

Item	Description	Quantity	Rate	Amount
Parts	000-048-587: Seal, Oil  EI-331	2	43.75	87.50
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$87.50</b>
-----------------------------	--------------	----------------



EAGLE COMPRESSION, LLC  
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 PO Box 189  
 2 Eagle Industrial Drive  
 Troy, MO 63379

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 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
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
<p><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</i></p>				

Thank you for your business	<b>Total</b>	<b>\$19,438.83</b>
-----------------------------	--------------	--------------------

EAGLE COMPRESSION, LLC  
 FEIN: 26-1959724  
 PO Box 189  
 2 Eagle Industrial Drive  
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# 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
	EI-331			
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$9,852.50</b>
-----------------------------	--------------	-------------------

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 2 Eagle Industrial Drive  
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# Invoice

Bill 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  EI-331B	1	550.00	550.00
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$550.00</b>
-----------------------------	--------------	-----------------

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 PO Box 189  
 2 Eagle Industrial Drive  
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# Invoice

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



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
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$12,481.02</b>
-----------------------------	--------------	--------------------

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# 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
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
<p>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</p>				

Thank you for your business	<b>Total</b>	\$12,690.16
-----------------------------	--------------	-------------

EAGLE COMPRESSION, LLC  
 FEIN: 26-1959724  
 PO Box 189  
 2 Eagle Industrial Drive  
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# Invoice

Bill To
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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  EI-331B	1	870.55	870.55
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$870.55</b>
-----------------------------	--------------	-----------------

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# Invoice

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



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

Item	Description	Quantity	Rate	Amount
Parts	121-A: Lifter	5	216.96	1,084.80
Parts	RA-3000: Air Filter	10	232.14	2,321.40
Parts	576-251-501: Kit, VRA Cylinder Gasket	3	419.64	1,258.92
Parts	AI-576-251-001-00: Gasket, Air Intake	3	93.75	281.25
Parts	576-252-002: Gasket	3	241.08	723.24
	EI-331B			
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$5,669.61</b>
-----------------------------	--------------	-------------------

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

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



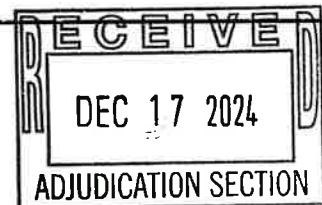
Date	Invoice No.	Purchaser	Purchase Order	Terms
12/2/24	6133	Joey Mayon		Net 60

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
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$12,911.50</b>
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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 L L C

First MORTGAGEE  
EAGLE COMPRESSION L L C

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.

*Theresa A. Robichaux*  
Clerk 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 sworn, did depose and say:

1. 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.

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 10 DAY OF DECEMBER 2024

  
NOTARY PUBLIC

Printed Name: Laura Gschwender

Notary/Bar Roll No. 22513411

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

**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

Item	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
<p>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</p>				

Thank you for your business	<b>Total</b>	\$17,822.70
-----------------------------	--------------	-------------

**EXHIBIT A**

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

Phone: 573-384-5080  
 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
8/1/24	5601	Jeremy Norton	R-027099	Net 60

Item	Description	Quantity	Rate	Amount
Parts	Clark VRA-20 Cylinder Repair  EI-331B	1	62,525.62	62,525.62
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$62,525.62</b>
-----------------------------	--------------	--------------------

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 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
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$15,188.04</b>
-----------------------------	--------------	--------------------

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 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
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$12,337.56</b>
-----------------------------	--------------	--------------------



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 Order	Terms
8/28/24	5757	Jeremy Norton	R-027194	Net 60

Item	Description	Quantity	Rate	Amount
Parts	000-048-587: Seal, Oil  EI-331	2	43.75	87.50
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$87.50</b>
-----------------------------	--------------	----------------

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 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
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$19,438.83</b>
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EAGLE COMPRESSION, LLC  
 FEIN: 26-1959724  
 PO Box 189  
 2 Eagle Industrial Drive  
 Troy, MO 63379

Phone: 573-384-5080  
 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
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
	EI-331			
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$9,852.50</b>
-----------------------------	--------------	-------------------

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	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  EI-331B	1	550.00	550.00
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$550.00</b>
-----------------------------	--------------	-----------------

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 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
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$12,481.02</b>
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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

# 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
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
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$12,690.16</b>
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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

# Invoice

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



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  EI-331B	1	870.55	870.55
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$870.55</b>
-----------------------------	--------------	-----------------

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

<b>Bill To</b>
Renaissance Offshore, LLC 820 Gessner Rd, Ste 760 Houston, TX 77024



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

Item	Description	Quantity	Rate	Amount
Parts	121-A: Lifter	5	216.96	1,084.80
Parts	RA-3000: Air Filter	10	232.14	2,321.40
Parts	576-251-501: Kit, VRA Cylinder Gasket	3	419.64	1,258.92
Parts	AI-576-251-001-00: Gasket, Air Intake	3	93.75	281.25
Parts	576-252-002: Gasket	3	241.08	723.24
	EI-331B			
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$5,669.61</b>
-----------------------------	--------------	-------------------



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 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
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$12,911.50</b>
-----------------------------	--------------	--------------------

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 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 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
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$17,822.70</b>
-----------------------------	--------------	--------------------

**EXHIBIT A**

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

<b>Bill To</b>
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  EI-331B	1	62,525.62	62,525.62
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$62,525.62</b>
-----------------------------	--------------	--------------------

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 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
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$15,188.04</b>
-----------------------------	--------------	--------------------

EAGLE COMPRESSION, LLC  
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 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 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
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$12,337.56</b>
-----------------------------	--------------	--------------------

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 Order	Terms
8/28/24	5757	Jeremy Norton	R-027194	Net 60

Item	Description	Quantity	Rate	Amount
Parts	000-048-587: Seal, Oil  EI-331	2	43.75	87.50
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$87.50</b>
-----------------------------	--------------	----------------

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 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
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$19,438.83</b>
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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

# 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
	EI-331			
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$9,852.50</b>
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EAGLE COMPRESSION, LLC  
 FEIN: 26-1959724  
 PO Box 189  
 2 Eagle Industrial Drive  
 Troy, MO 63379

Phone: 573-384-5080  
 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	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  EI-331B	1	550.00	550.00
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$550.00</b>
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 Email: jbutler@eaglecompression.com

# Invoice

<b>Bill To</b>
Renaissance Offshore, LLC 820 Gessner Rd, Suite 760 Houston, TX 77024



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
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$12,481.02</b>
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 FEIN: 26-1959724  
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# 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
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
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$12,690.16</b>
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 PO Box 189  
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# Invoice

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



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  EI-331B	1	870.55	870.55
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$870.55</b>
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# Invoice

<b>Bill To</b>
Renaissance Offshore, LLC 820 Gessner Rd, Ste 760 Houston, TX 77024



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

Item	Description	Quantity	Rate	Amount
Parts	121-A: Lifter	5	216.96	1,084.80
Parts	RA-3000: Air Filter	10	232.14	2,321.40
Parts	576-251-501: Kit, VRA Cylinder Gasket	3	419.64	1,258.92
Parts	AI-576-251-001-00: Gasket, Air Intake	3	93.75	281.25
Parts	576-252-002: Gasket	3	241.08	723.24
	EI-331B			
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$5,669.61</b>
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 PO Box 189  
 2 Eagle Industrial Drive  
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 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
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
<p>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</p>				

Thank you for your business	<b>Total</b>	<b>\$12,911.50</b>
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