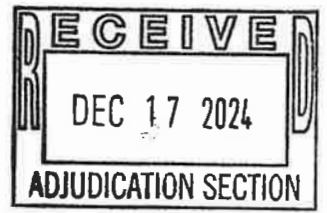


Lugenbuhl

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



Armand E. Samuels

TEL: 504.568.1990 | FAX: 504.310.9195

E-mail: 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,

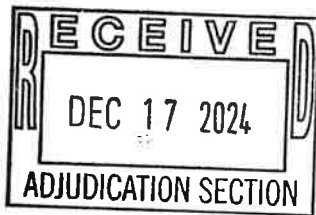


Armand E. Samuels

AES/cf

Enclosures

cc: Client, w/attach., *via email*



FILED: Vermilion;
Bureau of Ocean Energy Management
LEASE NO.: OCS-G-02274
AREA/BLOCK: VR 369
OPERATOR: Renaissance Offshore, LLC
LESSEE: Renaissance Offshore, LLC
AMOUNT: \$109,709.52

**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 July 11, 2024 through approximately November 14, 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-02274, Vermilion, Block 369, off the coast of Vermilion Parish, State of Louisiana (the "*Lease*").

5. As of the present date, a remaining principal amount of \$109,709.52 is due and owing on Invoice Nos. 5547, 5626, 5779, 5868, 5926, 5918, 6031, 6074, 6096, 6110, and 6131 (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, was at all relevant times and remains the operator 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 operator of the Lease, Renaissance, 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 operator of the Lease, Renaissance; (4) all hydrocarbons produced from the operating interest of the operator of the Lease, Renaissance, 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 Vermilion 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; and (b) Renaissance Offshore, LLC, 820 Gessner Road, STE 760, Houston, Texas, 77024.

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

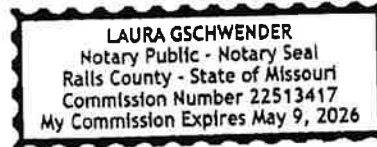


NOTARY PUBLIC

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, Ste 760 Houston, TX 77024



EAGLE
— COMPRESSION —
INDUSTRIAL MACHINERY SOLUTIONS

Date	Invoice No.	Purchaser	Purchase Order	Terms
7/15/24	5547	Philip Broussard	R-026739	Net 60

Item	Description	Quantity	Rate	Amount
Parts	White Superior Valve Repair VR369	1	4,001.83	4,001.83
<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	Total	\$4,001.83
-----------------------------	--------------	------------

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, Ste 760 Houston, TX 77024



EAGLE
— COMPRESSION —
INDUSTRIAL MACHINERY SOLUTIONS

Date	Invoice No.	Purchaser	Purchase Order	Terms
8/5/24	5626	Phillip Broussard		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Jacob Sinclair 7/11/2024 - 7/18/2024 VR-369	90	71.75	6,457.50
Labor	Jacob Sinclair 7/18/2024 - 7/25/2024 VR-369	86	71.75	6,170.50
<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	Total	\$12,628.00
-----------------------------	--------------	--------------------

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

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

Invoice

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



Date	Invoice No.	Purchaser	Purchase Order	Terms
9/3/24	5779	Phillip Broussard		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Jacob Sinclair 8/8/2024 - 8/15/2024 VR-369	91	73.80	6,715.80
Labor	Jacob Sinclair 8/15/2024 - 8/22/2024 VR-369	87	73.80	6,420.60
<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	Total	\$13,136.40
-----------------------------	--------------	--------------------

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	5868	R-027458	Phillip Broussard	Net 60

Item	Description	Quantity	Rate	Amount
Labor	9/3/2024 Machinist	12	137.50	1,650.00
Labor	9/3/2024 Machinist OT	3	206.25	618.75
Labor	9/4/2024 Machinist	12	137.50	1,650.00
Labor	9/5/2024 Machinist	12	137.50	1,650.00
Labor	9/6/2024 Machinist	12	137.50	1,650.00
Labor	9/7/2024 Machinist OT	14	206.25	2,887.50
Mileage	Mileage	74	3.13	231.62
Parts	Hone Motor	2	312.50	625.00
	VR369			
<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	Total	\$10,962.87
-----------------------------	--------------	--------------------

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



EAGLE
— **COMPRESSION** —
INDUSTRIAL MACHINERY SOLUTIONS

Date	Invoice No.	Purchaser	Purchase Order	Terms
10/2/24	5926	Phillip Broussard		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Jacob Sinclair 9/5/2024 - 9/12/2024 VR-369	101	73.80	7,453.80
Labor	Jacob Sinclair 9/12/2024 - 9/18/2024 VR-369	86	73.80	6,346.80
<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	Total	\$13,800.60
-----------------------------	--------------	--------------------

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
10/14/24	5918	Phillip Broussard	R-027904	Net 60

Item	Description	Quantity	Rate	Amount
Parts	White Superior Valves VR-369	1	3,575.80	3,575.80
<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	Total	\$3,575.80
-----------------------------	--------------	-------------------

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
11/4/24	6031	Phillip Broussard		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Jacob Sinclair 10/3/2024 - 10/10/2024 VR-369	92	73.80	6,789.60
Labor	Jacob Sinclair 10/10/2024 - 10/17/2024 VR-369	90	73.80	6,642.00
<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	Total	\$13,431.60
-----------------------------	--------------	--------------------

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	6074	Kenneth Anthony	R-027567	Net 60

Item	Description	Quantity	Rate	Amount
Parts	White Superior Valves	1	533.33	533.33
Materials	Never Seez	2	29.03	58.06
Materials	Knock'er Loose Penetrating Solvent	12	14.91	178.92
	VR-369			
<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	Total	\$770.31
-----------------------------	--------------	-----------------

EAGLE COMPRESSION, LLC
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2 Eagle Industrial Drive
Troy, MO 63379

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

Invoice

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



EAGLE
COMPRESSION
INDUSTRIAL MACHINERY SOLUTIONS

Date	Invoice No.	Purchaser	Purchase Order	Terms
11/19/24	6096	Kenneth Anthony	R-028258	Net 60

Item	Description	Quantity	Rate	Amount
Parts	Delco 28MT Starter Repair VR369	1	552.08	552.08
<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	Total	\$552.08
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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
11/22/24	6110	Phillip Broussard	R-027457	Net 60

Item	Description	Quantity	Rate	Amount
Parts	Repaired White Superior Components VR369 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	1	24,008.83	24,008.83

Thank you for your business	Total	\$24,008.83
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EAGLE COMPRESSION, LLC
FEIN: 26-1959724
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2 Eagle Industrial Drive
Troy, MO 63379

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

Invoice

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



Date	Invoice No.	Purchaser	Purchase Order	Terms
12/2/24	6131	Phillip Broussard		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Jacob Sinclair 10/31/2024 - 11/7/2024 VR-369	88	73.80	6,494.40
Labor	Jacob Sinclair 11/7/2024 - 11/14/2024 VR-369	86	73.80	6,346.80
<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	Total	\$12,841.20
-----------------------------	--------------	--------------------

EAGLE COMPRESSION, LLC
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2 Eagle Industrial Drive
Troy, MO 63379

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

Invoice

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



EAGLE
— COMPRESSION —
INDUSTRIAL MACHINERY SOLUTIONS

Date	Invoice No.	Purchaser	Purchase Order	Terms
7/15/24	5547	Philip Broussard	R-026739	Net 60

Item	Description	Quantity	Rate	Amount
Parts	White Superior Valve Repair VR369	1	4,001.83	4,001.83
<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	Total \$4,001.83
-----------------------------	-------------------------

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, Ste 760 Houston, TX 77024



EAGLE
— **COMPRESSION** —
INDUSTRIAL MACHINERY SOLUTIONS

Date	Invoice No.	Purchaser	Purchase Order	Terms
8/5/24	5626	Phillip Broussard		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Jacob Sinclair 7/11/2024 - 7/18/2024 VR-369	90	71.75	6,457.50
Labor	Jacob Sinclair 7/18/2024 - 7/25/2024 VR-369	86	71.75	6,170.50
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				

Thank you for your business	Total	\$12,628.00
-----------------------------	--------------	--------------------

EAGLE COMPRESSION, LLC
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Invoice

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EAGLE
— COMPRESSION —
INDUSTRIAL MACHINERY SOLUTIONS

Date	Invoice No.	Purchaser	Purchase Order	Terms
9/3/24	5779	Phillip Broussard		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Jacob Sinclair 8/8/2024 - 8/15/2024 VR-369	91	73.80	6,715.80
Labor	Jacob Sinclair 8/15/2024 - 8/22/2024 VR-369	87	73.80	6,420.60
<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	Total	\$13,136.40
-----------------------------	--------------	--------------------

EAGLE COMPRESSION, LLC
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2 Eagle Industrial Drive
Troy, MO 63379

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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	5868	R-027458	Phillip Broussard	Net 60

Item	Description	Quantity	Rate	Amount
Labor	9/3/2024 Machinist	12	137.50	1,650.00
Labor	9/3/2024 Machinist OT	3	206.25	618.75
Labor	9/4/2024 Machinist	12	137.50	1,650.00
Labor	9/5/2024 Machinist	12	137.50	1,650.00
Labor	9/6/2024 Machinist	12	137.50	1,650.00
Labor	9/7/2024 Machinist OT	14	206.25	2,887.50
Mileage	Mileage	74	3.13	231.62
Parts	Hone Motor	2	312.50	625.00
	VR369			
<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	Total	\$10,962.87
-----------------------------	--------------	--------------------

EAGLE COMPRESSION, LLC
FEIN: 26-1959724
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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
10/2/24	5926	Phillip Broussard		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Jacob Sinclair 9/5/2024 - 9/12/2024 VR-369	101	73.80	7,453.80
Labor	Jacob Sinclair 9/12/2024 - 9/18/2024 VR-369	86	73.80	6,346.80
<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	Total	\$13,800.60
-----------------------------	--------------	--------------------

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Invoice

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



EAGLE
— COMPRESSION —
INDUSTRIAL MACHINERY SOLUTIONS

Date	Invoice No.	Purchaser	Purchase Order	Terms
10/14/24	5918	Phillip Broussard	R-027904	Net 60

Item	Description	Quantity	Rate	Amount
Parts	White Superior Valves VR-369	1	3,575.80	3,575.80
<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	Total	\$3,575.80
-----------------------------	--------------	-------------------

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

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

Invoice

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



EAGLE
— COMPRESSION —
INDUSTRIAL MACHINERY SOLUTIONS

Date	Invoice No.	Purchaser	Purchase Order	Terms
11/4/24	6031	Phillip Broussard		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Jacob Sinclair 10/3/2024 - 10/10/2024 VR-369	92	73.80	6,789.60
Labor	Jacob Sinclair 10/10/2024 - 10/17/2024 VR-369	90	73.80	6,642.00
<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	Total	\$13,431.60
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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	6074	Kenneth Anthony	R-027567	Net 60

Item	Description	Quantity	Rate	Amount
Parts	White Superior Valves	1	533.33	533.33
Materials	Never Seez	2	29.03	58.06
Materials	Knock'er Loose Penetrating Solvent	12	14.91	178.92
	VR-369			
<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	Total	\$770.31
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EAGLE
— **COMPRESSION** —
INDUSTRIAL MACHINERY SOLUTIONS

Date	Invoice No.	Purchaser	Purchase Order	Terms
11/19/24	6096	Kenneth Anthony	R-028258	Net 60

Item	Description	Quantity	Rate	Amount
Parts	Delco 28MT Starter Repair VR369	1	552.08	552.08
<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	Total	\$552.08
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Date	Invoice No.	Purchaser	Purchase Order	Terms
11/22/24	6110	Phillip Broussard	R-027457	Net 60

Item	Description	Quantity	Rate	Amount
Parts	<p>Repaired White Superior Components</p> <p>VR369</p> <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>	1	24,008.83	24,008.83

Thank you for your business	Total	\$24,008.83
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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
12/2/24	6131	Phillip Broussard		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Jacob Sinclair 10/31/2024 - 11/7/2024 VR-369	88	73.80	6,494.40
Labor	Jacob Sinclair 11/7/2024 - 11/14/2024 VR-369	86	73.80	6,346.80
<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	Total	\$12,841.20
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