

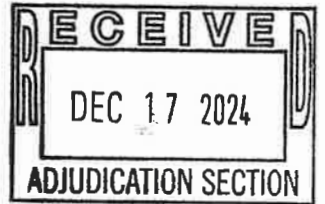
# Lugenbuhl

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,



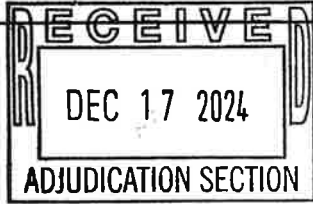
Armand E. Samuels

AES/cf

Enclosures

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

Terrebonne Parish Recording Page



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

1700632

Received From :  
CSC ERECORDING ACCOUNT

First MORTGAGOR  
RENAISSANCE OFFSHORE L L C

First MORTGAGEE  
EAGLE COMPRESSION L L C

Index Type : MORTGAGES

File # : 1700632

Type of Document : LIEN

Book : 3543 Page : 173

Recording Pages : 42

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

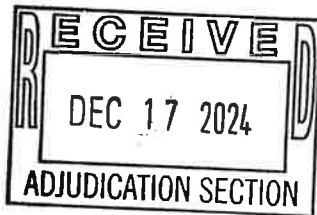
On (Recorded Date) : 12/13/2024

At (Recorded Time) : 8:41:57AM



Doc ID - 016757790042

Return To : CSC ERECORDING ACCOUNT



FILED: Terrebonne;  
Bureau of Ocean Energy Management  
LEASE NO.: OCS-G-12355  
AREA/BLOCK: SS 198  
OPERATORS: Renaissance Offshore, LLC; Talos Energy  
Offshore LLC  
LESSEE: Renaissance Offshore, LLC  
AMOUNT: \$210,984.58

**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 7, 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-12355, Ship Shoal, Block 198, off the coast of Terrebonne Parish, State of Louisiana (the "*Lease*").

5. As of the present date, a remaining principal amount of \$210,984.58 is due and owing on Invoice Nos. 5556, 5579, 5581, 5622, 5662, 5687, 5777, 5778, 5780, 5807, 5758, 5820, 5925, 5928, 6032, 6033, 6060, 6130, and 6134 (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, and Talos Energy Offshore LLC, BOEM Company Number 03247 ("**Talos**") 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 and Talos, 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 and Talos; (4) all hydrocarbons produced from the operating interest of the operators of the Lease, Renaissance and Talos, 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.

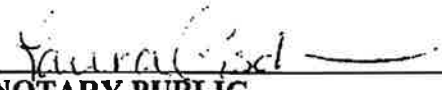
10. That a copy of this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being delivered to the lessee(s) and Operator(s) of the Lease at the following: (a) Renaissance Offshore, LLC, through its registered agent, CT Corporation System, 3867 Plaza Tower Drive, Baton Rouge, LA 70816; (b) Renaissance Offshore, LLC, 820 Gessner Road, STE 760, Houston, Texas, 77024; and (c) Talos Energy Offshore LLC, through its registered agent, CT Corporation System, 3867 Plaza Tower Drive, Baton Rouge, LA 70816.

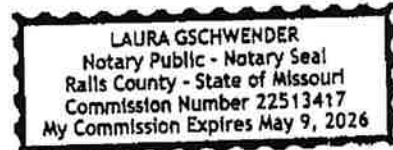
Thus done and signed in Lincoln County, Missouri on this \_\_\_\_ day of December, 2024

**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, Ste 760 Houston, TX 77024



Date	Invoice No.	Purchaser	Purchase Order	Terms
7/17/24	5556	Donnie Broussard	R-026914	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Fill In For Jeffrey Ard 7/7/2024 - 7/13/2024 SS198H	92	69.70	6,412.40
<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>	\$6,412.40
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**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



Date	Invoice No.	Purchaser	Purchase Order	Terms
7/25/24	5579	Pete Vaughan	R-027056	Net 60

Item	Description	Quantity	Rate	Amount
Parts	BK55HFHP: Sheave	1	42.26	42.26
Parts	HX3/4-KW: Bushing	1	26.09	26.09
Freight Charge	Incoming Freight - UPS Charges	1	100.71	100.71
	SS198			
<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>\$169.06</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
7/26/24	5581	Donnie Broussard	R-026914	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Fill In For Jeffrey Ard 7/14/2024 - 7/21/2024 SS198H	96	69.70	6,691.20
<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>\$6,691.20</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
8/5/24	5622	Donnie Broussard		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Ramiro Vasquez 6/26/2024 - 7/3/2024 SS-198H	86	62.24	5,352.64
Labor	Ramiro Vasquez 7/3/2024 - 7/10/2024 SS-198H	86	62.24	5,352.64
Labor	Ramiro Vasquez 7/24/2024 - 7/31/2024 SS-198H	86	62.24	5,352.64
<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>\$16,057.92</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
8/12/24	5662	Donnie Broussard	R-027142	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Fill In For Jeffrey Ard 8/4/2024 - 8/11/2024 SS198H	99	69.70	6,900.30
<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>\$6,900.30</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
8/15/24	5687	Donnie Broussard	R-027141	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Labor - Beta Analysis	14.5	175.00	2,537.50
Mileage	Mileage	125	1.50	187.50
	SS198H			
<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>\$2,725.00</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
9/3/24	5777	Donnie Broussard		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Ramiro Vasquez 7/31/2024 - 8/7/2024 SS198H	86	62.24	5,352.64
Labor	Ramiro Vasquez 8/21/2024 - 8/28/2024 SS198H	86	62.24	5,352.64
Labor	Ramiro Vasquez 8/28/2024 - 9/4/2024 SS198H	92	62.24	5,726.08
<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>\$16,431.36</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
9/3/24	5778	Joey Mayon		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Samuel Brown 8/14/2024 - 8/21/2024 SS198H	64	71.75	4,592.00
Labor	Samuel Brown 8/21/2024 - 8/28/2024 -Workover SS198H	84	71.75	6,027.00
<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>\$10,619.00</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
9/3/24	5780	Donnie Broussard	R-027142	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Fill In For Jeffrey Ard 8/11/2024 - 8/17/2024 SS198H	84	69.70	5,854.80
<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	<b>Total</b>	<b>\$5,854.80</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
9/5/24	5807	Donnie Broussard	R-026916	Net 60

Item	Description	Quantity	Rate	Amount
Parts	Associated Gaskets, Bolts, etc. Please See Attached list.	1	1,664.88	1,664.88
Parts	Water Manifold P/N C257177	1	6,875.00	6,875.00
	SS198H			
<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>\$8,539.88</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
9/6/24	5758	Donnie Broussard	R-027299	Net 60

Item	Description	Quantity	Rate	Amount
Parts	817 Exchange Engine / SN# 297059	1	35,000.00	35,000.00
Parts	Core Charge	1	12,500.00	12,500.00
Parts	Waukesha F18 Air Cleaner Housing Cover, Brackets, Elbow, Core	1	625.00	625.00
Parts	BL350: Filter	4	83.80	335.20
Freight Charge	Incoming Freight: UPS Charges	1	22.61	22.61
	SS198H			
<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>\$48,482.81</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
9/17/24	5820	Donnie Broussard	R-027478	Net 60

Item	Description	Quantity	Rate	Amount
Parts	8925804: Stud	5	5.71	28.55
Parts	5104439: Washer	3	8.99	26.97
Parts	5102735: Manifold Crab	2	7.59	15.18
Parts	23505398: Stud Nut	5	5.00	25.00
Parts	5120224:Gasket	2	18.39	36.78
Parts	5145238:Gasket	1	16.79	16.79
Parts	5108427:Exhaust Manifold	1	3,268.50	3,268.50
Parts	5108467:Flange	1	662.66	662.66
Parts	Misc:Exhaust Flange	1	356.25	356.25
Parts	Vendor Call Out	1	375.00	375.00
Parts	M09-0009:Muffler	1	716.64	716.64
Parts	P20-6410:Clamp	1	35.71	35.71
Parts	M08-0024:Spark Arrestor	1	507.25	507.25
Parts	Misc: Misc Pipe Fitting	1	556.10	556.10
Parts	Labor To Build Adapter to Join Muffler & Spark Arrestor & to Build Heat Guard	1	2,000.00	2,000.00
	SS198			
	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>\$8,627.38</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
10/2/24	5925	Donnie Broussard		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Ramiro Vasquez 9/18/2024 - 9/25/2024 SS198H	86	62.24	5,352.64
Labor	Ramiro Vasquez 9/25/2024 - 10/2/2024 SS198H	86	62.24	5,352.64
<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>\$10,705.28</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
10/2/24	5928	Joey Mayon		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Samuel Brown 9/4/2024 - 9/11/2024 SS198H	95	71.75	6,816.25
Labor	Samuel Brown 9/11/2024 - 9/18/2024 SS198H	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	<b>Total</b>	<b>\$12,986.75</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
11/4/24	6032	Joey Mayon		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Samuel Brown 10/2/2024 - 10/9/2024 SS198H	86	71.75	6,170.50
Labor	Samuel Brown 10/9/2024 - 10/16/2024 SS198H	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	<b>Total</b>	<b>\$12,341.00</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
11/4/24	6033	Donnie Broussard		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Ramiro Vasquez 10/16/2024 - 10/23/2024 SS198H	86	62.24	5,352.64
Labor	Ramiro Vasquez 10/23/2024 - 10/30/2024 SS198H	86	62.24	5,352.64
<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>\$10,705.28</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
11/11/24	6060	Donnie Broussard	R-028134	Net 60

Item	Description	Quantity	Rate	Amount
Parts	LF-9009: Oil Filter  SS198H	2	113.75	227.50
<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>\$227.50</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

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



Date	Invoice No.	Purchaser	Purchase Order	Terms
12/2/24	6130	Donnie Broussard		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Ramiro Vasquez 11/13/2024 - 11/20/2024 SS198H	86	64.27	5,527.22
Labor	Ramiro Vasquez 11/20/2024 - 11/27/2024 SS198H	92	64.27	5,912.84
<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>\$11,440.06</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
12/2/24	6134	Joey Mayon		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Samuel Brown 10/30/2024 - 11/6/2024 SS198H	86	71.75	6,170.50
Labor	Samuel Brown 11/6/2024 - 11/13/2024 SS198H	86	71.75	6,170.50
Labor	Samuel Brown 11/24/2024 - 11/26/2024 - Workover SS198H	38	71.75	2,726.50
<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>\$15,067.50</b>
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 PO Box 189  
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 Contact: Jeff Butler  
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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
7/17/24	5556	Donnie Broussard	R-026914	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Fill In For Jeffrey Ard 7/7/2024 - 7/13/2024 SS198H	92	69.70	6,412.40
<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>\$6,412.40</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

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



Date	Invoice No.	Purchaser	Purchase Order	Terms
7/25/24	5579	Pete Vaughan	R-027056	Net 60

Item	Description	Quantity	Rate	Amount
Parts	BK55HFHP: Sheave	1	42.26	42.26
Parts	HX3/4-KW: Bushing	1	26.09	26.09
Freight Charge	Incoming Freight - UPS Charges	1	100.71	100.71
	SS198			
<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>\$169.06</b>
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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
7/26/24	5581	Donnie Broussard	R-026914	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Fill In For Jeffrey Ard 7/14/2024 - 7/21/2024 SS198H	96	69.70	6,691.20
<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>\$6,691.20</b>
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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
8/5/24	5622	Donnie Broussard		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Ramiro Vasquez 6/26/2024 - 7/3/2024 SS-198H	86	62.24	5,352.64
Labor	Ramiro Vasquez 7/3/2024 - 7/10/2024 SS-198H	86	62.24	5,352.64
Labor	Ramiro Vasquez 7/24/2024 - 7/31/2024 SS-198H	86	62.24	5,352.64
<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>\$16,057.92</b>
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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



Date	Invoice No.	Purchaser	Purchase Order	Terms
8/12/24	5662	Donnie Broussard	R-027142	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Fill In For Jeffrey Ard 8/4/2024 - 8/11/2024 SS198H	99	69.70	6,900.30
<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>\$6,900.30</b>
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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
8/15/24	5687	Donnie Broussard	R-027141	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Labor - Beta Analysis	14.5	175.00	2,537.50
Mileage	Mileage	125	1.50	187.50
	SS198H			
<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>\$2,725.00</b>
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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

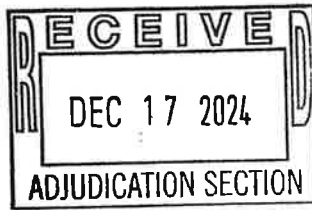
Bill To
Renaissance Offshore, LLC 820 Gessner Rd, Ste 760 Houston, TX 77024



Date	Invoice No.	Purchaser	Purchase Order	Terms
9/3/24	5777	Donnie Broussard		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Ramiro Vasquez 7/31/2024 - 8/7/2024 SS198H	86	62.24	5,352.64
Labor	Ramiro Vasquez 8/21/2024 - 8/28/2024 SS198H	86	62.24	5,352.64
Labor	Ramiro Vasquez 8/28/2024 - 9/4/2024 SS198H	92	62.24	5,726.08
<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>\$16,431.36</b>
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 FEIN: 26-1959724  
 PO Box 189  
 2 Eagle Industrial Drive  
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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	5778	Joey Mayon		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Samuel Brown 8/14/2024 - 8/21/2024 SS198H	64	71.75	4,592.00
Labor	Samuel Brown 8/21/2024 - 8/28/2024 -Workover SS198H	84	71.75	6,027.00
<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>\$10,619.00</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
9/3/24	5780	Donnie Broussard	R-027142	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Fill In For Jeffrey Ard 8/11/2024 - 8/17/2024 SS198H	84	69.70	5,854.80
<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	<b>Total</b>	<b>\$5,854.80</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
9/5/24	5807	Donnie Broussard	R-026916	Net 60

Item	Description	Quantity	Rate	Amount
Parts	Associated Gaskets, Bolts, etc. Please See Attached list.	1	1,664.88	1,664.88
Parts	Water Manifold P/N C257177	1	6,875.00	6,875.00
	SS198H			
<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>\$8,539.88</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
9/6/24	5758	Donnie Broussard	R-027299	Net 60

Item	Description	Quantity	Rate	Amount
Parts	817 Exchange Engine / SN# 297059	1	35,000.00	35,000.00
Parts	Core Charge	1	12,500.00	12,500.00
Parts	Waukesha F18 Air Cleaner Housing Cover, Brackets, Elbow, Core	1	625.00	625.00
Parts	BL350: Filter	4	83.80	335.20
Freight Charge	Incoming Freight: UPS Charges	1	22.61	22.61
	SS198H			
<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>\$48,482.81</b>
-----------------------------	--------------	--------------------

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

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

# Invoice

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



Date	Invoice No.	Purchaser	Purchase Order	Terms
9/17/24	5820	Donnie Broussard	R-027478	Net 60

Item	Description	Quantity	Rate	Amount
Parts	8925804: Stud	5	5.71	28.55
Parts	5104439: Washer	3	8.99	26.97
Parts	5102735: Manifold Crab	2	7.59	15.18
Parts	23505398: Stud Nut	5	5.00	25.00
Parts	5120224:Gasket	2	18.39	36.78
Parts	5145238:Gasket	1	16.79	16.79
Parts	5108427:Exhaust Manifold	1	3,268.50	3,268.50
Parts	5108467:Flange	1	662.66	662.66
Parts	Misc:Exhaust Flange	1	356.25	356.25
Parts	Vendor Call Out	1	375.00	375.00
Parts	M09-0009:Muffler	1	716.64	716.64
Parts	P20-6410:Clamp	1	35.71	35.71
Parts	M08-0024:Spark Arrestor	1	507.25	507.25
Parts	Misc: Misc Pipe Fitting	1	556.10	556.10
Parts	Labor To Build Adapter to Join Muffler & Spark Arrestor & to Build Heat Guard	1	2,000.00	2,000.00
	SS198			
	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>\$8,627.38</b>
-----------------------------	--------------	-------------------

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 FEIN: 26-1959724  
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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
10/2/24	5925	Donnie Broussard		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Ramiro Vasquez 9/18/2024 - 9/25/2024 SS198H	86	62.24	5,352.64
Labor	Ramiro Vasquez 9/25/2024 - 10/2/2024 SS198H	86	62.24	5,352.64
<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>\$10,705.28</b>
-----------------------------	--------------	--------------------

EAGLE COMPRESSION, LLC  
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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
10/2/24	5928	Joey Mayon		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Samuel Brown 9/4/2024 - 9/11/2024 SS198H	95	71.75	6,816.25
Labor	Samuel Brown 9/11/2024 - 9/18/2024 SS198H	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	<b>Total</b>	<b>\$12,986.75</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
11/4/24	6032	Joey Mayon		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Samuel Brown 10/2/2024 - 10/9/2024 SS198H	86	71.75	6,170.50
Labor	Samuel Brown 10/9/2024 - 10/16/2024 SS198H	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	<b>Total</b>	<b>\$12,341.00</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
11/4/24	6033	Donnie Broussard		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Ramiro Vasquez 10/16/2024 - 10/23/2024 SS198H	86	62.24	5,352.64
Labor	Ramiro Vasquez 10/23/2024 - 10/30/2024 SS198H	86	62.24	5,352.64
<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>\$10,705.28</b>
-----------------------------	--------------	--------------------

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Date	Invoice No.	Purchaser	Purchase Order	Terms
11/11/24	6060	Donnie Broussard	R-028134	Net 60

Item	Description	Quantity	Rate	Amount
Parts	LF-9009: Oil Filter  SS198H	2	113.75	227.50
<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>\$227.50</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
12/2/24	6130	Donnie Broussard		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Ramiro Vasquez 11/13/2024 - 11/20/2024 SS198H	86	64.27	5,527.22
Labor	Ramiro Vasquez 11/20/2024 - 11/27/2024 SS198H	92	64.27	5,912.84
<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>\$11,440.06</b>
-----------------------------	--------------	--------------------

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



Date	Invoice No.	Purchaser	Purchase Order	Terms
12/2/24	6134	Joey Mayon		Net 60

Item	Description	Quantity	Rate	Amount
Labor	Samuel Brown 10/30/2024 - 11/6/2024 SS198H	86	71.75	6,170.50
Labor	Samuel Brown 11/6/2024 - 11/13/2024 SS198H	86	71.75	6,170.50
Labor	Samuel Brown 11/24/2024 - 11/26/2024 - Workover SS198H	38	71.75	2,726.50
<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>\$15,067.50</b>
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