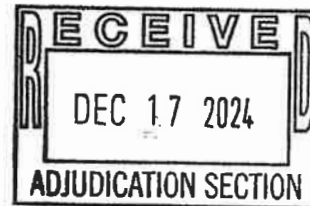


Lugenbuhl

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,

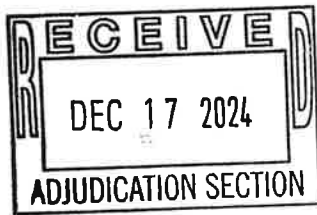


Armand E. Samuels

AES/cf

Enclosures

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



FILED: Vermilion;
Bureau of Ocean Energy Management
LEASE NO.: OCS-G-15212
AREA/BLOCK: VR 408
OPERATOR: Renaissance Offshore, LLC; GOM Shelf
LLC
LESSEE: Renaissance Offshore, LLC
AMOUNT: \$52,425.53

**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 August 23, 2024 through approximately November 19, 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-15212, Vermilion, Block 408, off the coast of Vermilion Parish, State of Louisiana (the "**Lease**").

5. As of the present date, a remaining principal amount of \$52,425.53 is due and owing on Invoice Nos. 5736, 5974, 5980, 6076, 6026 and 6073 (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 is 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 GOM Shelf LLC, BOEM Company Number 02451 ("*GOM*") 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 GOM, 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 GOM; (4) all hydrocarbons produced from the operating interest of the operators of the Lease, Renaissance and GOM, 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; (b) Renaissance Offshore, LLC, 820 Gessner Road, STE 760, Houston, Texas, 77024; and (c) GOM Shelf LLC, through its registered agent, Capitol Corporate Services, Inc., 8550 United Plaza Building II, STE 305, Baton Rouge, LA 70809.

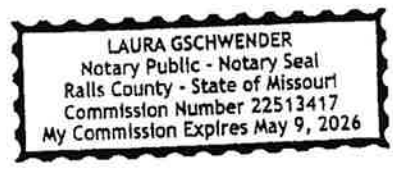
Thus done and signed in Lincoln County, Missouri on this ___ day of December, 2024

EAGLE COMPRESSION, LLC


Name: Jeff Butler
Its: President
Dated: 12-10-24

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
8/23/24	5736	Troy Bourgeois	R-027245	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Labor ST - 1 Lead Cooler Tech	72	94.00	6,768.00
Labor	Labor OT - 1 Lead Cooler Tech	18	141.00	2,538.00
Labor	Labor ST - 2 Cooler Techs	157	88.00	13,816.00
Labor	Labor OT - 2 Cooler Techs	36	132.00	4,752.00
Equipment	Gang Box - 12 Days	12	250.00	3,000.00
Equipment	185 CFM Air Compressor - 12 Days	12	93.83	1,125.96
	VR408			
<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	\$31,999.96
-----------------------------	--------------	--------------------

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
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Invoice

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EAGLE
— COMPRESSION —
INDUSTRIAL MACHINERY SOLUTIONS

Date	Invoice No.	Purchaser	Purchase Order	Terms
10/15/24	5974	Phillip Broussard	R-027726	Net 60

Item	Description	Quantity	Rate	Amount
Bid	Engine Repair VR-408			
Labor	Labor ST	108	94.00	10,152.00
Labor	Labor OT	7	141.00	987.00
Mileage	Mileage	220	1.50	330.00
<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	\$11,469.00
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Date	Invoice No.	Purchaser	Purchase Order	Terms
10/17/24	5980	Kenneth Anthony	R-027705	Net 60

Item	Description	Quantity	Rate	Amount
Parts	HH8C0750250: Head Cap Screw	25	2.3124	57.81
Parts	NFH8075: Hex Nut	25	0.50	12.50
Parts	WFYu075: Flat Washer	50	0.625	31.25
Parts	6V5419: Kit Gasket	1	178.61	178.61
Parts	6F7012: Stud	12	6.13	73.56
Parts	6L8968: Coupling	1	176.65	176.65
Parts	3E6916: Nut	4	8.90	35.60
Parts	5L8854: Ring	2	11.09	22.18
Parts	5L8855: Ring	2	9.30	18.60
Parts	7C9710: Gasket	1	14.70	14.70
Parts	8M2295: Bolt	4	12.70	50.80
Parts	9S8752: Nut	4	0.39	1.56
Parts	CAT7S7810-RC-TS: Core	1	187.50	187.50
Parts	CATOR5832-RC-TS: Core	1	875.00	875.00
Parts	CATOR5832-R-TS: Turbo Reman	1	2,440.76	2,440.76
Parts	CAT7S7810-R-TS: Wastegate Reman	1	834.90	834.90
Freight Charge	Freight	1	1,075.21	1,075.21
	VR-408			
	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	\$6,087.19
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Invoice

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EAGLE
— COMPRESSION —
INDUSTRIAL MACHINERY SOLUTIONS

Date	Invoice No.	Purchaser	Purchase Order	Terms
11/15/24	6076	Kenneth Anthony	T-2024-10-07-7300-120 "vr408"	Net 60

Item	Description	Quantity	Rate	Amount
Parts	Pillow Block Bearing Shaft Repair VR-408 T-2024-10-07-7300-120 "vr408"	1	1,774.09	1,774.09
<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	\$1,774.09
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EAGLE
COMPRESSION
INDUSTRIAL MACHINERY SOLUTIONS

Date	Invoice No.	Purchaser	Purchase Order	Terms
11/19/24	6026	Kenneth Anthony	R-028258	Net 60

Item	Description	Quantity	Rate	Amount
Parts	1st Stage Discharge Valve VR-408	1	277.24	277.24
<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	Total	\$277.24
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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
11/19/24	6073	Kenneth Anthony	R-028258	Net 60

Item	Description	Quantity	Rate	Amount
Parts	R/R Ariel Valves VR-408	1	818.05	818.05
<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	\$818.05
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Invoice

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Date	Invoice No.	Purchaser	Purchase Order	Terms
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Item	Description	Quantity	Rate	Amount
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Equipment	Gang Box - 12 Days	12	250.00	3,000.00
Equipment	185 CFM Air Compressor - 12 Days	12	93.83	1,125.96
	VR408			
<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	\$31,999.96
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EXHIBIT A

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— COMPRESSION —
INDUSTRIAL MACHINERY SOLUTIONS

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Item	Description	Quantity	Rate	Amount
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Labor	Labor OT	7	141.00	987.00
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EAGLE
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INDUSTRIAL MACHINERY SOLUTIONS

Date	Invoice No.	Purchaser	Purchase Order	Terms
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Item	Description	Quantity	Rate	Amount
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Parts	WFYu075: Flat Washer	50	0.625	31.25
Parts	6V5419: Kit Gasket	1	178.61	178.61
Parts	6F7012: Stud	12	6.13	73.56
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Thank you for your business	Total	\$6,087.19
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Thank you for your business	Total	\$277.24
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INDUSTRIAL MACHINERY SOLUTIONS

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Thank you for your business

Total \$818.05