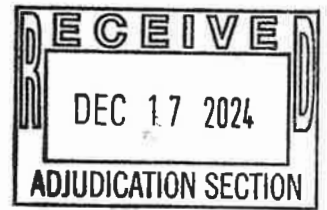


# Lugenbuhl

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](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,



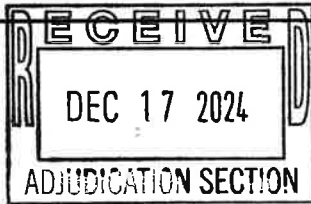
Armand E. Samuels

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

**1700634**

**Received From :**  
CSC RECORDING ACCOUNT

**First MORTGAGOR**  
RENAISSANCE OFFSHORE L L C

**First MORTGAGEE**  
EAGLE COMPRESSION L L C

**Index Type :** MORTGAGES

**File # :** 1700634

**Type of Document :** LIEN

**Book :** 3543      **Page :** 263

**Recording Pages :** 44

**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) : 8:42:07AM



Doc ID - 016757810044

**Return To :** CSC RECORDING ACCOUNT

Do not Detach this Recording Page from Original Document

FILED: Terrebonne;  
Bureau of Ocean Energy Management  
LEASE NO.: OCS-G-36942  
AREA/BLOCK: SS 219  
OPERATORS: Renaissance Offshore, LLC; Maritech  
Resources, LLC  
LESSEE: Renaissance Offshore, LLC  
AMOUNT: \$133,684.05

**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 9, 2024 through approximately November 28, 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-36942, Ship Shoal, Block 219, off the coast of Terrebonne Parish, State of Louisiana (the "*Lease*").

5. As of the present date, a remaining principal amount of \$133,684.05 is due and owing on Invoice Nos. 5540, 5557, 5578, 5586, 5597, 5624, 5652, 5598, 5688, 5776, 5811, 5866, 5887, 5927, 5969, 6034, 6078, 6119, 6120, and 6132 (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 Maritech Resources Inc., BOEM Company Number 02409 ("**Maritech**") 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 Maritech, 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 Maritech; (4) all hydrocarbons produced from the operating interest of the operators of the Lease, Renaissance and Maritech, 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.

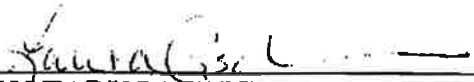
10. That a copy of this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being delivered to the lessee(s) and Operator(s) of the Lease at the following: (a) Renaissance Offshore, LLC, through its registered agent, CT Corporation System, 3867 Plaza Tower Drive, Baton Rouge, LA 70816; (b) Renaissance Offshore, LLC, 820 Gessner Road, STE 760, Houston, Texas, 77024; and (c) Maritech Resources Inc., through its registered agent, Corporation Service Company, 450 Laurel Street, 8<sup>th</sup> Floor, Baton Rouge, LA 70801.

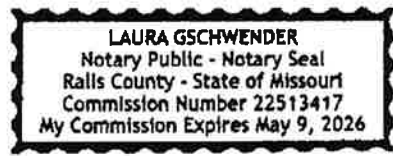
Thus done and signed in Lincoln County, Missouri on this \_\_\_\_ day of December, 2024

**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<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date   | Invoice No. | Purchaser    | Purchase Order | Terms  |
|--------|-------------|--------------|----------------|--------|
| 7/9/24 | 5540        | Allan Sisson | R-026783       | Net 60 |

| Item   | Description      | Quantity | Rate     | Amount   |
|--|------------------|----------|----------|----------|
| Parts  | T18 Turbo Repair | 2        | 1,968.75 | 3,937.50 |
| Freight Charge   | UPS Charges      | 1        | 230.00   | 230.00   |
|  | SS219A           |          |          |          |
| <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> | \$4,167.50 |
|-----------------------------|--------------|------------|

**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<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date    | Invoice No. | Purchaser    | Purchase Order | Terms  |
|---------|-------------|--------------|----------------|--------|
| 7/17/24 | 5557        | Allan Sisson | R-026598       | Net 60 |

| Item   | Description                                   | Quantity | Rate     | Amount   |
|--|---|----------|----------|----------|
| Parts  | Exchange 600 Carburetor                       | 1        | 1,375.00 | 1,375.00 |
| Parts  | Core Charge                                   | 1        | 1,875.00 | 1,875.00 |
| Parts  | VHP Butterfly Exchange                        | 1        | 437.50   | 437.50   |
| Parts  | Core Charge                                   | 1        | 1,125.00 | 1,125.00 |
| Parts  | Versa Valve                                   | 1        | 478.75   | 478.75   |
| Parts  | Call Out Fee                                  | 1        | 150.00   | 150.00   |
| Credit   | VHP Butterfly Core Charge (CM#8130)<br>SS219A | 1        | -937.50  | -937.50  |
| <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>\$4,503.75</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<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date    | Invoice No. | Purchaser    | Purchase Order      | Terms  |
|---------|-------------|--------------|---------------------|--------|
| 7/25/24 | 5578        | Allan Sisson | 2024-06-26-7300.120 | Net 60 |

| Item   | Description                     | Quantity | Rate   | Amount |
|--|---------------------------------|----------|--------|--------|
| Parts  | 207838C: Adapter, Turbo Exhaust | 2        | 418.96 | 837.92 |
| Parts  | 163721B: Coupling V-Band        | 2        | 65.74  | 131.48 |
| Parts  | 209681: Gasket, Spark Plug      | 4        | 2.43   | 9.72   |
|  | SS219                           |          |        |        |
| <p>Invoice payment is due within 30 days or as agreed upon<br/>           in writing. Please be advised that a 1.5% per month<br/>           interest will be charged on unpaid balance past due</p> |                                 |          |        |        |

|                             |              |                 |
|-----------------------------|--------------|-----------------|
| Thank you for your business | <b>Total</b> | <b>\$979.12</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<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date    | Invoice No. | Purchaser    | Purchase Order | Terms  |
|---------|-------------|--------------|----------------|--------|
| 7/29/24 | 5586        | Allan Sisson | R-027011       | Net 60 |

| Item   | Description          | Quantity | Rate   | Amount   |
|--|----------------------|----------|--------|----------|
| Labor  | Labor ST             | 68       | 94.00  | 6,392.00 |
| Labor  | Labor OT             | 4        | 141.00 | 564.00   |
| Mileage  | Mileage              | 258      | 1.50   | 387.00   |
| Lodging  | Lodging (7/21, 7/26) | 1        | 206.91 | 206.91   |
|  | SS219A               |          |        |          |
| <p>Invoice payment is due within 30 days or as agreed upon<br/>           in writing. Please be advised that a 1.5% per month<br/>           interest will be charged on unpaid balance past due</p> |                      |          |        |          |

|                             |              |                   |
|-----------------------------|--------------|-------------------|
| Thank you for your business | <b>Total</b> | <b>\$7,549.91</b> |
|-----------------------------|--------------|-------------------|

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

Phone: 573-384-5060  
 Fax: 573-384-6040  
 Contact: Jeff Butler  
 Email: jbutler@eaglecompression.com

# Invoice

|   |
|---|
| Bill To   |
| Renaissance Offshore, LLC<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date    | Invoice No. | Purchaser    | Purchase Order | Terms  |
|---------|-------------|--------------|----------------|--------|
| 7/31/24 | 5597        | Allan Sisson | R-026922       | Net 60 |

| Item   | Description                    | Quantity | Rate     | Amount   |
|--|--------------------------------|----------|----------|----------|
| Parts  | 2" X 15' SS Braided Metal Hose | 1        | 1,298.26 | 1,298.26 |
| <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>\$1,298.26</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<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date   | Invoice No. | Purchaser       | Purchase Order | Terms  |
|--------|-------------|-----------------|----------------|--------|
| 8/5/24 | 5624        | Michael Olander |                | Net 60 |

| Item   | Description                                       | Quantity | Rate  | Amount   |
|--|---|----------|-------|----------|
| Labor  | Tyler Graciana<br>7/4/2024 - 7/11/2024<br>SS219A  | 90       | 65.60 | 5,904.00 |
| Labor  | Tyler Graciana<br>7/11/2024 - 7/18/2024<br>SS219A | 90       | 65.60 | 5,904.00 |
| <p>Invoice payment is due within 30 days or as agreed upon<br/>           in writing. Please be advised that a 1.5% per month<br/>           interest will be charged on unpaid balance past due</p> |   |          |       |          |

|                             |              |                    |
|-----------------------------|--------------|--------------------|
| Thank you for your business | <b>Total</b> | <b>\$11,808.00</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<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date   | Invoice No. | Purchaser      | Purchase Order | Terms  |
|--------|-------------|----------------|----------------|--------|
| 8/6/24 | 5652        | Troy Bourgeois | R-027127       | Net 60 |

| Item   | Description  | Quantity | Rate   | Amount   |
|--|--|----------|--------|----------|
| Labor  | Shop Labor To Inspect, Clean, Pressure Test, & Paint | 20       | 85.00  | 1,700.00 |
| Parts  | Flex Pipe Coupling, 45 Degree Elbow                  | 2        | 100.41 | 200.82   |
| Parts  | Intercooler Gasket                                   | 4        | 23.07  | 92.28    |
| Parts  | Pipe Assembly IC Inlet/ Outlet                       | 2        | 354.11 | 708.22   |
| Parts  | Sheet Of Gasket Material/ Air Side                   | 1        | 183.62 | 183.62   |
| Freight Charge   | Incoming Freight                                     | 1        | 224.56 | 224.56   |
| <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>\$3,109.50</b> |
|-----------------------------|--------------|-------------------|

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<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date   | Invoice No. | Purchaser    | Purchase Order | Terms  |
|--------|-------------|--------------|----------------|--------|
| 8/7/24 | 5598        | Allan Sisson | R-027128       | Net 60 |

| Item   | Description                                  | Quantity | Rate   | Amount |
|--|--|----------|--------|--------|
| Parts  | 194769K : Conn, Male                         | 1        | 72.54  | 72.54  |
| Parts  | 199143E: Gasket, Oil Drain                   | 2        | 2.68   | 5.36   |
| Parts  | 157332B: Gasket, Turbo Flange                | 2        | 2.81   | 5.62   |
| Parts  | 207806B: Exhaust Sealing, Gasket Turbo Inlet | 2        | 283.80 | 567.60 |
| Parts  | 116015R: Tee, Red                            | 1        | 50.03  | 50.03  |
| Parts  | 164004D: MTO Pipe                            | 1        | 58.49  | 58.49  |
| Freight Charge   | Freight                                      | 1        | 145.04 | 145.04 |
| <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>\$904.68</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<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date    | Invoice No. | Purchaser    | Purchase Order | Terms  |
|---------|-------------|--------------|----------------|--------|
| 8/15/24 | 5688        | Allan Sisson | R-027112       | Net 60 |

| Item   | Description           | Quantity | Rate   | Amount   |
|--|-----------------------|----------|--------|----------|
| Labor  | Labor - Beta Analysis | 15       | 175.00 | 2,625.00 |
| Mileage  | Mileage               | 133      | 1.50   | 199.50   |
| Lodging  | Lodging               | 1        | 233.13 | 233.13   |
|  | SS219A                |          |        |          |
| <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>\$3,057.63</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<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date   | Invoice No. | Purchaser       | Purchase Order | Terms  |
|--------|-------------|-----------------|----------------|--------|
| 9/3/24 | 5776        | Michael Olander |                | Net 60 |

| Item   | Description                                      | Quantity | Rate  | Amount   |
|--|--|----------|-------|----------|
| Labor  | Tyler Graciana<br>8/1/2024 - 8/8/2024<br>SS219A  | 86       | 67.65 | 5,817.90 |
| Labor  | Tyler Graciana<br>8/8/2024 - 8/15/2024<br>SS219A | 86       | 67.65 | 5,817.90 |
| Labor  | Tyler Graciana<br>8/29/2024 - 9/5/2024<br>SS219A | 99       | 67.65 | 6,697.35 |
| <p>Invoice payment is due within 30 days or as agreed upon<br/>           in writing. Please be advised that a 1.5% per month<br/>           interest will be charged on unpaid balance past due</p> |  |          |       |          |

|                             |              |                    |
|-----------------------------|--------------|--------------------|
| Thank you for your business | <b>Total</b> | <b>\$18,333.15</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<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date   | Invoice No. | Purchaser    | Purchase Order | Terms  |
|--------|-------------|--------------|----------------|--------|
| 9/9/24 | 5811        | Allan Sisson | R-027493       | Net 60 |

| Item   | Description        | Quantity | Rate   | Amount   |
|--|--------------------|----------|--------|----------|
| Bid  | Compressor Repairs |          |        |          |
| Labor  | Labor ST           | 63       | 94.00  | 5,922.00 |
| Labor  | Labor OT           | 9        | 141.00 | 1,269.00 |
| Mileage  | Mileage            | 438      | 1.50   | 657.00   |
|  | SS219A             |          |        |          |
| <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>\$7,848.00</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<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date    | Invoice No. | Purchaser    | Purchase Order | Terms  |
|---------|-------------|--------------|----------------|--------|
| 9/19/24 | 5866        | Allan Sisson | R-027472       | Net 60 |

| Item   | Description                     | Quantity | Rate     | Amount   |
|--|---------------------------------|----------|----------|----------|
| Parts  | A204342X: Manifold Exhaust Asm. | 1        | 1,162.08 | 1,162.08 |
| Parts  | 168055A: Pilot Exh Manifold     | 1        | 100.58   | 100.58   |
| Parts  | 169062: Cap Manifold            | 1        | 131.15   | 131.15   |
| Parts  | 153896C-PPL: Gasket, Exhaust    | 4        | 28.16    | 112.64   |
| Parts  | 26398A: Mto Hxhdscr             | 4        | 8.88     | 35.52    |
| Parts  | Y18813K: Washer                 | 4        | 0.65     | 2.60     |
| Parts  | Call Out Fee                    | 1        | 187.50   | 187.50   |
|  | SS219A                          |          |          |          |
| <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>\$1,732.07</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<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date    | Invoice No. | Purchaser    | Purchase Order | Terms  |
|---------|-------------|--------------|----------------|--------|
| 9/20/24 | 5887        | Mike Olander | R-027264       | Net 60 |

| Item   | Description                                 | Quantity | Rate      | Amount    |
|--|---|----------|-----------|-----------|
| Parts  | R/R JGK4 Compressor Components<br><br>SS219 | 1        | 16,434.08 | 16,434.08 |
| <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>\$16,434.08</b> |
|-----------------------------|--------------|--------------------|

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

Phone: 573-384-5080  
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 Contact: Jeff Butler  
 Email: jbutler@eaglecompression.com

# Invoice

|   |
|---|
| Bill To   |
| Renaissance Offshore, LLC<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date    | Invoice No. | Purchaser       | Purchase Order | Terms  |
|---------|-------------|-----------------|----------------|--------|
| 10/2/24 | 5927        | Michael Olander |                | Net 60 |

| Item   | Description                                       | Quantity | Rate  | Amount   |
|--|---|----------|-------|----------|
| Labor  | Tyler Graciana<br>9/5/2024 - 9/12/2024<br>SS219A  | 98       | 67.65 | 6,629.70 |
| Labor  | Tyler Graciana<br>9/26/2024 - 10/3/2024<br>SS219A | 86       | 67.65 | 5,817.90 |
| <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> |   |          |       |          |

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|-----------------------------|--------------|--------------------|
| Thank you for your business | <b>Total</b> | <b>\$12,447.60</b> |
|-----------------------------|--------------|--------------------|

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  
 Email: jbutler@eaglecompression.com

# Invoice

|   |
|---|
| Bill To   |
| Renaissance Offshore, LLC<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date     | Invoice No. | Purchaser    | Purchase Order | Terms  |
|----------|-------------|--------------|----------------|--------|
| 10/11/24 | 5969        | Allan Sisson | R-028094       | Net 60 |

| Item   | Description               | Quantity | Rate   | Amount |
|--|---------------------------|----------|--------|--------|
| Parts  | 18MM Spark Plug Tap       | 1        | 103.73 | 103.73 |
| Parts  | 02-E2600557: Knock Sensor | 1        | 67.14  | 67.14  |
| Parts  | CCV55248-08: Filter Assy  | 1        | 107.14 | 107.14 |
| Parts  | 02-48700025: O2 Sensor    | 4        | 209.81 | 839.24 |
| Freight Charge   | UPS Red Early AM Charges  | 1        | 211.05 | 211.05 |
|  | SS219A                    |          |        |        |
| <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> |                           |          |        |        |

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|-----------------------------|--------------|-------------------|
| Thank you for your business | <b>Total</b> | <b>\$1,328.30</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<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date    | Invoice No. | Purchaser       | Purchase Order | Terms  |
|---------|-------------|-----------------|----------------|--------|
| 11/4/24 | 6034        | Michael Olander |                | Net 60 |

| Item   | Description  | Quantity | Rate  | Amount   |
|--|--|----------|-------|----------|
| Labor  | Tyler Graciana<br>10/3/2024 - 10/10/2024<br>SS219A           | 91       | 67.65 | 6,156.15 |
| Labor  | Tyler Graciana<br>10/21/2024 - 10/23/2024 Workover<br>SS219A | 36       | 67.65 | 2,435.40 |
| Labor  | Tyler Graciana<br>10/24/2024 - 10/31/2024<br>SS219A          | 93       | 67.65 | 6,291.45 |
| <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> |  |          |       |          |

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|-----------------------------|--------------|--------------------|
| Thank you for your business | <b>Total</b> | <b>\$14,883.00</b> |
|-----------------------------|--------------|--------------------|

EAGLE COMPRESSION, LLC  
 FEIN: 26-1959724  
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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<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date     | Invoice No. | Purchaser    | Purchase Order           | Terms  |
|----------|-------------|--------------|--------------------------|--------|
| 11/15/24 | 6078        | Mike Olander | AS-2024-09-2024-7300.120 | Net 60 |

| Item   | Description   | Quantity | Rate     | Amount   |
|--|---|----------|----------|----------|
| Parts  | Repaired Wastegate Manifold & Wiper Gland<br><br>SS219A | 1        | 4,775.75 | 4,775.75 |
| <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>\$4,775.75</b> |
|-----------------------------|--------------|-------------------|



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<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date     | Invoice No. | Purchaser    | Purchase Order            | Terms  |
|----------|-------------|--------------|---------------------------|--------|
| 11/25/24 | 6119        | Allan Sisson | T-2024-11-10-30-hurricane | Net 60 |

| Item  | Description   | Quantity | Rate  | Amount   |
|-------|---|----------|-------|----------|
| Bid   | Engine Swing  |          |       |          |
| Labor | Labor - Standby Hours   | 40       | 94.00 | 3,760.00 |
|       | T-2024-11-10-30-<br>hurricanefrancinestandby  |          |       |          |
|       | SS219A  |          |       |          |
|       | Invoice payment is due within 30 days or as agreed upon<br>in writing. Please be advised that a 1.5% per month<br>interest will be charged on unpaid balance past due |          |       |          |

|                             |              |                   |
|-----------------------------|--------------|-------------------|
| Thank you for your business | <b>Total</b> | <b>\$3,760.00</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<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date     | Invoice No. | Purchaser    | Purchase Order | Terms  |
|----------|-------------|--------------|----------------|--------|
| 11/25/24 | 6120        | Allan Sisson | R-028111       | Net 60 |

| Item   | Description  | Quantity | Rate  | Amount   |
|--|--------------|----------|-------|----------|
| Bid  | Engine Swing |          |       |          |
| Labor  | Labor ST     | 27       | 94.00 | 2,538.00 |
| Mileage  | Mileage      | 258      | 1.50  | 387.00   |
|  | SS219A       |          |       |          |
| <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>\$2,925.00</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<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date    | Invoice No. | Purchaser       | Purchase Order | Terms  |
|---------|-------------|-----------------|----------------|--------|
| 12/2/24 | 6132        | Michael Olander |                | Net 60 |

| Item   | Description   | Quantity | Rate  | Amount   |
|--|---|----------|-------|----------|
| Labor  | Tyler Graciana<br>10/31/2024 - 11/7/2024<br>SS219A  | 88       | 67.65 | 5,953.20 |
| Labor  | Tyler Graciana<br>11/21/2024 - 11/28/2024<br>SS219A | 87       | 67.65 | 5,885.55 |
| <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>\$11,838.75</b> |
|-----------------------------|--------------|--------------------|

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  
 Email: jbutler@eaglecompression.com

# Invoice

|   |
|---|
| Bill To   |
| Renaissance Offshore, LLC<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date   | Invoice No. | Purchaser    | Purchase Order | Terms  |
|--------|-------------|--------------|----------------|--------|
| 7/9/24 | 5540        | Allan Sisson | R-026783       | Net 60 |

| Item   | Description      | Quantity | Rate     | Amount   |
|--|------------------|----------|----------|----------|
| Parts  | T18 Turbo Repair | 2        | 1,968.75 | 3,937.50 |
| Freight Charge   | UPS Charges      | 1        | 230.00   | 230.00   |
|  | SS219A           |          |          |          |
| <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> | \$4,167.50 |
|-----------------------------|--------------|------------|

**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<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date    | Invoice No. | Purchaser    | Purchase Order | Terms  |
|---------|-------------|--------------|----------------|--------|
| 7/17/24 | 5557        | Allan Sisson | R-026598       | Net 60 |

| Item   | Description                                   | Quantity | Rate     | Amount   |
|--|---|----------|----------|----------|
| Parts  | Exchange 600 Carburetor                       | 1        | 1,375.00 | 1,375.00 |
| Parts  | Core Charge                                   | 1        | 1,875.00 | 1,875.00 |
| Parts  | VHP Butterfly Exchange                        | 1        | 437.50   | 437.50   |
| Parts  | Core Charge                                   | 1        | 1,125.00 | 1,125.00 |
| Parts  | Versa Valve                                   | 1        | 478.75   | 478.75   |
| Parts  | Call Out Fee                                  | 1        | 150.00   | 150.00   |
| Credit   | VHP Butterfly Core Charge (CM#8130)<br>SS219A | 1        | -937.50  | -937.50  |
| <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>\$4,503.75</b> |
|-----------------------------|--------------|-------------------|

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  
 Email: jbutler@eaglecompression.com

# Invoice

|   |
|---|
| Bill To   |
| Renaissance Offshore, LLC<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date    | Invoice No. | Purchaser    | Purchase Order      | Terms  |
|---------|-------------|--------------|---------------------|--------|
| 7/25/24 | 5578        | Allan Sisson | 2024-06-26-7300.120 | Net 60 |

| Item   | Description                     | Quantity | Rate   | Amount |
|--|---------------------------------|----------|--------|--------|
| Parts  | 207838C: Adapter, Turbo Exhaust | 2        | 418.96 | 837.92 |
| Parts  | 163721B: Coupling V-Band        | 2        | 65.74  | 131.48 |
| Parts  | 209681: Gasket, Spark Plug      | 4        | 2.43   | 9.72   |
|  | SS219                           |          |        |        |
| <p>Invoice payment is due within 30 days or as agreed upon<br/>           in writing. Please be advised that a 1.5% per month<br/>           interest will be charged on unpaid balance past due</p> |                                 |          |        |        |

|                             |              |                 |
|-----------------------------|--------------|-----------------|
| Thank you for your business | <b>Total</b> | <b>\$979.12</b> |
|-----------------------------|--------------|-----------------|

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  
 Email: jbutler@eaglecompression.com

# Invoice

|   |
|---|
| Bill To   |
| Renaissance Offshore, LLC<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date    | Invoice No. | Purchaser    | Purchase Order | Terms  |
|---------|-------------|--------------|----------------|--------|
| 7/29/24 | 5586        | Allan Sisson | R-027011       | Net 60 |

| Item   | Description          | Quantity | Rate   | Amount   |
|--|----------------------|----------|--------|----------|
| Labor  | Labor ST             | 68       | 94.00  | 6,392.00 |
| Labor  | Labor OT             | 4        | 141.00 | 564.00   |
| Mileage  | Mileage              | 258      | 1.50   | 387.00   |
| Lodging  | Lodging (7/21, 7/26) | 1        | 206.91 | 206.91   |
|  | SS219A               |          |        |          |
| <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>\$7,549.91</b> |
|-----------------------------|--------------|-------------------|

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

Phone: 573-384-5060  
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# Invoice

|   |
|---|
| Bill To   |
| Renaissance Offshore, LLC<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date    | Invoice No. | Purchaser    | Purchase Order | Terms  |
|---------|-------------|--------------|----------------|--------|
| 7/31/24 | 5597        | Allan Sisson | R-026922       | Net 60 |

| Item  | Description                    | Quantity | Rate     | Amount   |
|---|--------------------------------|----------|----------|----------|
| Parts   | 2" X 15' SS Braided Metal Hose | 1        | 1,298.26 | 1,298.26 |
| 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>\$1,298.26</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

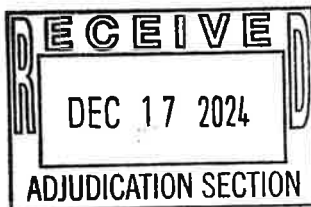
|   |
|---|
| Bill To   |
| Renaissance Offshore, LLC<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date   | Invoice No. | Purchaser       | Purchase Order | Terms  |
|--------|-------------|-----------------|----------------|--------|
| 8/5/24 | 5624        | Michael Olander |                | Net 60 |

| Item   | Description                                       | Quantity | Rate  | Amount   |
|--|---|----------|-------|----------|
| Labor  | Tyler Graciana<br>7/4/2024 - 7/11/2024<br>SS219A  | 90       | 65.60 | 5,904.00 |
| Labor  | Tyler Graciana<br>7/11/2024 - 7/18/2024<br>SS219A | 90       | 65.60 | 5,904.00 |
| <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> |   |          |       |          |

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|-----------------------------|--------------|--------------------|
| Thank you for your business | <b>Total</b> | <b>\$11,808.00</b> |
|-----------------------------|--------------|--------------------|



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# Invoice

|   |
|---|
| Bill To   |
| Renaissance Offshore, LLC<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date   | Invoice No. | Purchaser      | Purchase Order | Terms  |
|--------|-------------|----------------|----------------|--------|
| 8/6/24 | 5652        | Troy Bourgeois | R-027127       | Net 60 |

| Item   | Description  | Quantity | Rate   | Amount   |
|--|--|----------|--------|----------|
| Labor  | Shop Labor To Inspect, Clean, Pressure Test, & Paint | 20       | 85.00  | 1,700.00 |
| Parts  | Flex Pipe Coupling, 45 Degree Elbow                  | 2        | 100.41 | 200.82   |
| Parts  | Intercooler Gasket                                   | 4        | 23.07  | 92.28    |
| Parts  | Pipe Assembly IC Inlet/ Outlet                       | 2        | 354.11 | 708.22   |
| Parts  | Sheet Of Gasket Material/ Air Side                   | 1        | 183.62 | 183.62   |
| Freight Charge   | Incoming Freight                                     | 1        | 224.56 | 224.56   |
| <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>\$3,109.50</b> |
|-----------------------------|--------------|-------------------|

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# Invoice

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|---|
| Bill To   |
| Renaissance Offshore, LLC<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date   | Invoice No. | Purchaser    | Purchase Order | Terms  |
|--------|-------------|--------------|----------------|--------|
| 8/7/24 | 5598        | Allan Sisson | R-027128       | Net 60 |

| Item  | Description                                  | Quantity | Rate   | Amount |
|---|--|----------|--------|--------|
| Parts   | 194769K : Conn, Male                         | 1        | 72.54  | 72.54  |
| Parts   | 199143E: Gasket, Oil Drain                   | 2        | 2.68   | 5.36   |
| Parts   | 157332B: Gasket, Turbo Flange                | 2        | 2.81   | 5.62   |
| Parts   | 207806B: Exhaust Sealing, Gasket Turbo Inlet | 2        | 283.80 | 567.60 |
| Parts   | 116015R: Tee, Red                            | 1        | 50.03  | 50.03  |
| Parts   | 164004D: MTO Pipe                            | 1        | 58.49  | 58.49  |
| Freight Charge  | Freight                                      | 1        | 145.04 | 145.04 |
| Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due |  |          |        |        |

|                             |              |                 |
|-----------------------------|--------------|-----------------|
| Thank you for your business | <b>Total</b> | <b>\$904.68</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<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date    | Invoice No. | Purchaser    | Purchase Order | Terms  |
|---------|-------------|--------------|----------------|--------|
| 8/15/24 | 5688        | Allan Sisson | R-027112       | Net 60 |

| Item   | Description           | Quantity | Rate   | Amount   |
|--|-----------------------|----------|--------|----------|
| Labor  | Labor - Beta Analysis | 15       | 175.00 | 2,625.00 |
| Mileage  | Mileage               | 133      | 1.50   | 199.50   |
| Lodging  | Lodging               | 1        | 233.13 | 233.13   |
|  | SS219A                |          |        |          |
| <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> |                       |          |        |          |

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|-----------------------------|--------------|-------------------|
| Thank you for your business | <b>Total</b> | <b>\$3,057.63</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<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date   | Invoice No. | Purchaser       | Purchase Order | Terms  |
|--------|-------------|-----------------|----------------|--------|
| 9/3/24 | 5776        | Michael Olander |                | Net 60 |

| Item   | Description                                      | Quantity | Rate  | Amount   |
|--|--|----------|-------|----------|
| Labor  | Tyler Graciana<br>8/1/2024 - 8/8/2024<br>SS219A  | 86       | 67.65 | 5,817.90 |
| Labor  | Tyler Graciana<br>8/8/2024 - 8/15/2024<br>SS219A | 86       | 67.65 | 5,817.90 |
| Labor  | Tyler Graciana<br>8/29/2024 - 9/5/2024<br>SS219A | 99       | 67.65 | 6,697.35 |
| <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> |  |          |       |          |

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|-----------------------------|--------------|--------------------|
| Thank you for your business | <b>Total</b> | <b>\$18,333.15</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<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date   | Invoice No. | Purchaser    | Purchase Order | Terms  |
|--------|-------------|--------------|----------------|--------|
| 9/9/24 | 5811        | Allan Sisson | R-027493       | Net 60 |

| Item   | Description        | Quantity | Rate   | Amount   |
|--|--------------------|----------|--------|----------|
| Bid  | Compressor Repairs |          |        |          |
| Labor  | Labor ST           | 63       | 94.00  | 5,922.00 |
| Labor  | Labor OT           | 9        | 141.00 | 1,269.00 |
| Mileage  | Mileage            | 438      | 1.50   | 657.00   |
|  | SS219A             |          |        |          |
| <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> |                    |          |        |          |

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|-----------------------------|--------------|-------------------|
| Thank you for your business | <b>Total</b> | <b>\$7,848.00</b> |
|-----------------------------|--------------|-------------------|

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 FEIN: 26-1959724  
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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<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date    | Invoice No. | Purchaser    | Purchase Order | Terms  |
|---------|-------------|--------------|----------------|--------|
| 9/19/24 | 5866        | Allan Sisson | R-027472       | Net 60 |

| Item   | Description                     | Quantity | Rate     | Amount   |
|--|---------------------------------|----------|----------|----------|
| Parts  | A204342X: Manifold Exhaust Asm. | 1        | 1,162.08 | 1,162.08 |
| Parts  | 168055A: Pilot Exh Manifold     | 1        | 100.58   | 100.58   |
| Parts  | 169062: Cap Manifold            | 1        | 131.15   | 131.15   |
| Parts  | 153896C-PPL: Gasket, Exhaust    | 4        | 28.16    | 112.64   |
| Parts  | 26398A: Mto Hxhdscr             | 4        | 8.88     | 35.52    |
| Parts  | Y18813K: Washer                 | 4        | 0.65     | 2.60     |
| Parts  | Call Out Fee                    | 1        | 187.50   | 187.50   |
|  | SS219A                          |          |          |          |
| <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>\$1,732.07</b> |
|-----------------------------|--------------|-------------------|

EAGLE COMPRESSION, LLC  
 FEIN: 26-1959724  
 PO Box 189  
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 Troy, MO 63379

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

# Invoice

|   |
|---|
| Bill To   |
| Renaissance Offshore, LLC<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date    | Invoice No. | Purchaser    | Purchase Order | Terms  |
|---------|-------------|--------------|----------------|--------|
| 9/20/24 | 5887        | Mike Olander | R-027264       | Net 60 |

| Item   | Description                                 | Quantity | Rate      | Amount    |
|--|---|----------|-----------|-----------|
| Parts  | R/R JGK4 Compressor Components<br><br>SS219 | 1        | 16,434.08 | 16,434.08 |
| <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>\$16,434.08</b> |
|-----------------------------|--------------|--------------------|



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<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date    | Invoice No. | Purchaser       | Purchase Order | Terms  |
|---------|-------------|-----------------|----------------|--------|
| 10/2/24 | 5927        | Michael Olander |                | Net 60 |

| Item   | Description                                       | Quantity | Rate  | Amount   |
|--|---|----------|-------|----------|
| Labor  | Tyler Graciana<br>9/5/2024 - 9/12/2024<br>SS219A  | 98       | 67.65 | 6,629.70 |
| Labor  | Tyler Graciana<br>9/26/2024 - 10/3/2024<br>SS219A | 86       | 67.65 | 5,817.90 |
| <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> |   |          |       |          |

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|-----------------------------|--------------|--------------------|
| Thank you for your business | <b>Total</b> | <b>\$12,447.60</b> |
|-----------------------------|--------------|--------------------|

EAGLE COMPRESSION, LLC  
 FEIN: 26-1959724  
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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<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date     | Invoice No. | Purchaser    | Purchase Order | Terms  |
|----------|-------------|--------------|----------------|--------|
| 10/11/24 | 5969        | Allan Sisson | R-028094       | Net 60 |

| Item   | Description               | Quantity | Rate   | Amount |
|--|---------------------------|----------|--------|--------|
| Parts  | 18MM Spark Plug Tap       | 1        | 103.73 | 103.73 |
| Parts  | 02-E2600557: Knock Sensor | 1        | 67.14  | 67.14  |
| Parts  | CCV55248-08: Filter Assy  | 1        | 107.14 | 107.14 |
| Parts  | 02-48700025: O2 Sensor    | 4        | 209.81 | 839.24 |
| Freight Charge   | UPS Red Early AM Charges  | 1        | 211.05 | 211.05 |
|  | SS219A                    |          |        |        |
| <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> |                           |          |        |        |

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|-----------------------------|--------------|-------------------|
| Thank you for your business | <b>Total</b> | <b>\$1,328.30</b> |
|-----------------------------|--------------|-------------------|

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# Invoice

|   |
|---|
| Bill To   |
| Renaissance Offshore, LLC<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date    | Invoice No. | Purchaser       | Purchase Order | Terms  |
|---------|-------------|-----------------|----------------|--------|
| 11/4/24 | 6034        | Michael Olander |                | Net 60 |

| Item   | Description  | Quantity | Rate  | Amount   |
|--|--|----------|-------|----------|
| Labor  | Tyler Graciana<br>10/3/2024 - 10/10/2024<br>SS219A           | 91       | 67.65 | 6,156.15 |
| Labor  | Tyler Graciana<br>10/21/2024 - 10/23/2024 Workover<br>SS219A | 36       | 67.65 | 2,435.40 |
| Labor  | Tyler Graciana<br>10/24/2024 - 10/31/2024<br>SS219A          | 93       | 67.65 | 6,291.45 |
| <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>\$14,883.00</b> |
|-----------------------------|--------------|--------------------|

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# Invoice

|   |
|---|
| Bill To   |
| Renaissance Offshore, LLC<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date     | Invoice No. | Purchaser    | Purchase Order           | Terms  |
|----------|-------------|--------------|--------------------------|--------|
| 11/15/24 | 6078        | Mike Olander | AS-2024-09-2024-7300.120 | Net 60 |

| Item   | Description   | Quantity | Rate     | Amount   |
|--|---|----------|----------|----------|
| Parts  | Repaired Wastegate Manifold & Wiper Gland<br><br>SS219A | 1        | 4,775.75 | 4,775.75 |
| <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>\$4,775.75</b> |
|-----------------------------|--------------|-------------------|

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 Troy, MO 63379

Phone: 573-384-5060  
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# Invoice

|   |
|---|
| Bill To   |
| Renaissance Offshore, LLC<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date     | Invoice No. | Purchaser    | Purchase Order            | Terms  |
|----------|-------------|--------------|---------------------------|--------|
| 11/25/24 | 6119        | Allan Sisson | T-2024-11-10-30-hurricane | Net 60 |

| Item  | Description   | Quantity | Rate  | Amount   |
|-------|---|----------|-------|----------|
| Bid   | Engine Swing  |          |       |          |
| Labor | Labor - Standby Hours   | 40       | 94.00 | 3,760.00 |
|       | T-2024-11-10-30-hurricanefrancinestandby  |          |       |          |
|       | SS219A  |          |       |          |
|       | 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>\$3,760.00</b> |
|-----------------------------|--------------|-------------------|

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<br>820 Gessner Rd, Ste 760<br>Houston, TX 77024 |



| Date     | Invoice No. | Purchaser    | Purchase Order | Terms  |
|----------|-------------|--------------|----------------|--------|
| 11/25/24 | 6120        | Allan Sisson | R-028111       | Net 60 |

| Item   | Description  | Quantity | Rate  | Amount   |
|--|--------------|----------|-------|----------|
| Bid  | Engine Swing |          |       |          |
| Labor  | Labor ST     | 27       | 94.00 | 2,538.00 |
| Mileage  | Mileage      | 258      | 1.50  | 387.00   |
|  | SS219A       |          |       |          |
| <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> |              |          |       |          |

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|-----------------------------|--------------|-------------------|
| Thank you for your business | <b>Total</b> | <b>\$2,925.00</b> |
|-----------------------------|--------------|-------------------|

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Phone: 573-384-5060  
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# Invoice

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



| Date    | Invoice No. | Purchaser       | Purchase Order | Terms  |
|---------|-------------|-----------------|----------------|--------|
| 12/2/24 | 6132        | Michael Olander |                | Net 60 |

| Item   | Description   | Quantity | Rate  | Amount   |
|--|---|----------|-------|----------|
| Labor  | Tyler Graclana<br>10/31/2024 - 11/7/2024<br>SS219A  | 88       | 67.65 | 5,953.20 |
| Labor  | Tyler Graclana<br>11/21/2024 - 11/28/2024<br>SS219A | 87       | 67.65 | 5,885.55 |
| <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>\$11,838.75</b> |
|-----------------------------|--------------|--------------------|