

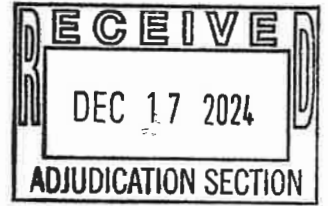
Lugenbuhl

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



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,

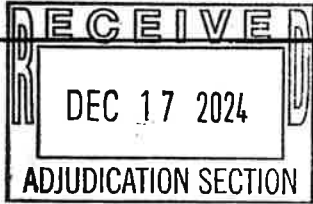


Armand E. Samuels

AES/cf

Enclosures

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



Terrebonne Parish Recording Page

1700633

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

**Received From :
CSC ERECORDING ACCOUNT**

**First MORTGAGOR
RENAISSANCE OFFSHORE L L C**

**First MORTGAGEE
EAGLE COMPRESSION L L C**

Index Type : MORTGAGES

File # : 1700633

Type of Document : LIEN

Book : 3543 Page : 215

Recording Pages : 48

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) : 8:42:01AM



Doc ID - 016787800048

Return To : CSC ERECORDING ACCOUNT

Do not Detach this Recording Page from Original Document

FILED: Terrebonne;
Bureau of Ocean Energy Management
LEASE NO.: OCS-G-36943
AREA/BLOCK: SS 266
OPERATOR: Renaissance Offshore, LLC
LESSEE: Renaissance Offshore, LLC
AMOUNT: \$267,732.34

**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 8, 2024 through approximately December 5, 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-36943, Ship Shoal, Block 266, off the coast of Terrebonne Parish, State of Louisiana (the "*Lease*").

5. As of the present date, a remaining principal amount of \$267,732.34 is due and owing on Invoice Nos. 5535, 5551, 5572, 5590, 5549, 5617, 5661, 5686, 5712, 5720, 5750, 5771, 5806, 5864, 5867, 6000, 6019, 6027, 6029, 6093, 6113, and 6122 (collectively, the "*Invoices*") for those certain goods, equipment, supplies and services provided by Eagle to the Lease during the

Applicable Period, together with accruing contractual interest, plus attorneys' fees and costs. True and correct copies of the Invoices are attached hereto and incorporated herein, *in globo*, as Exhibit A.

6. At all relevant times hereto, the labor, equipment, supplies and services provided by Eagle were used for or in connection with the drilling, exploration, development, operation, and/or abandonment of the Lease.

7. As evidenced by the records of the United States Department of Interior, Bureau of Ocean Energy Management (the "**BOEM**"), Renaissance, BOEM Company Number 03209, was at all relevant times and remains the operator of the above-referenced Lease.


8. This Oil Well Lien Affidavit is made for the purpose of securing payment of the debt owed by Renaissance to Eagle as described herein and is made in accordance with La. R.S. 9:4861, *et seq.*, and all other applicable laws for the purposes of preserving the liens and privileges granted by law to Eagle on the following: (1) the Lease described above, and any wells located on the Lease; (2) the operating interest of the operator of the Lease, Renaissance, and the operating interest of any participating lessee(s) therein, together with such parties' interest in any (a) well(s), building, tank, leasehold pipeline, platforms, machinery, flowlines, gathering lines, and other related equipment and other construction or facility located thereon, (b) all movables used in the operation of the well attached thereto or located on the Lease and/or well site, including, but not limited to, monitoring, measuring, metering and control equipment, appurtenances, appliances, equipment and other structures, and (c) tract of land, servitude or other lease described in La. R.S. 9:4861(12)(c) covering the Lease; (3) a drilling or other rig located at the Lease, if the rig is owned by the operator of the Lease, Renaissance; (4) all hydrocarbons produced from the operating interest of the operator of the Lease, Renaissance, and the operating interest of any participating lessee(s) therein without limitation, Renaissance; and (5) the proceeds received by, and the obligations owed to, any lessee or operating interest from the disposition of hydrocarbons subject to the privilege for the amount due for the labor, supplies, and services, in principal and interest, and for the cost of preparing and recording the privilege, or any notice of *lis pendens* and contractual or statutory attorneys' fees.

9. That this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being filed in the Mortgage Records of 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; and (b) Renaissance Offshore, LLC, 820 Gessner Road, STE 760, Houston, Texas, 77024.

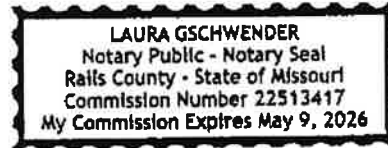
Thus done and signed in Lincoln County, Missouri on this ___ day of December, 2024

EAGLE COMPRESSION, LLC


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

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


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



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

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

Invoice

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



Date	Invoice No.	Purchaser	Purchase Order	Terms
7/8/24	5535	Steve Miller	R-026791	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Labor Lead Mechanic ST	60	94.00	5,640.00
Labor	Labor Lead Mechanic OT	3	141.00	423.00
Labor	Labor Mechanic ST	72	88.00	6,336.00
Labor	Labor Mechanic OT	3	132.00	396.00
Mileage	Mileage	259	1.50	388.50
Equipment	Gangbox - 5 Days	1	750.00	750.00
	SS266A			
<p>Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due</p>				

Thank you for your business	Total	\$13,933.50
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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
7/15/24	5551	Phillip Lopez	R-026840	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Labor ST	36	94.00	3,384.00
Mileage	Mileage	258	1.50	387.00
	SS266			
<p>Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due</p>				

Thank you for your business	Total	\$3,771.00
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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
7/22/24	5572	Steve Miller	R-026939	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Labor ST	60	94.00	5,640.00
Labor	Labor OT	6	141.00	846.00
Mileage	Mileage	258	1.50	387.00
Equipment	Gang Box - 3 Days	1	450.00	450.00
	SS266A			
<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	\$7,323.00
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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
7/30/24	5590	Steve Miller	R-027060	Net 60

Item	Description	Quantity	Rate	Amount
Parts	2475 Front Cover Gasket	4	30.00	120.00
Freight Charge	Freight Charge - UPS Red Next Day	1	388.28	388.28
	SS266A			
<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	\$508.28
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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
8/1/24	5549	Phillip Lopez	R-027059	Net 60

Item	Description	Quantity	Rate	Amount
Parts	Waukesha H-2475 Repair	1	97,523.36	97,523.36
Parts	2-HDT, 2-Ton Manual Trolley	1	252.85	252.85
Freight Charge	Freight or Handling	1	547.26	547.26
	SS266B			
<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

\$98,323.47

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	5617	Steve Miller	R-027074	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Labor ST	60	94.00	5,640.00
Labor	Labor OT	6	141.00	846.00
Mileage	Mileage	239	1.50	358.50
Equipment	Tool Box -4 Days	1	600.00	600.00
	SS266B			
<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	\$7,444.50
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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	5661	Steve Miller	R-027156	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Labor ST	32	94.00	3,008.00
Labor	Labor OT	5	141.00	705.00
Mileage	Mileage	239	1.50	358.50
	SS266B			
<p>Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due</p>				

Thank you for your business	Total	\$4,071.50
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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	5686	Steve Miller	R-027131	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Labor - Beta Analysis	12	175.00	2,100.00
	SS266B			
<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	\$2,100.00
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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
8/16/24	5712	Steve Miller	R-027253	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Labor ST	48	94.00	4,512.00
Labor	Labor OT	6	141.00	846.00
Equipment	Tool Box - 2 Days	1	300.00	300.00
	SSS266A			
<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	\$5,658.00
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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
8/23/24	5720	Steve Miller	R-027216	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Labor Lead Mechanic ST	60	94.00	5,640.00
Labor	Labor Lead Mechanic OT	6	141.00	846.00
Labor	Labor Mechanic ST	120	88.00	10,560.00
Labor	Labor Mechanic OT	12	132.00	1,584.00
Mileage	Mileage - 2 Trucks	516	1.50	774.00
Lodging	Lodging	1	270.71	270.71
Equipment	Gang Box - 4 Days	1	600.00	600.00
Equipment	Air Compressor - 6 Days	1	787.50	787.50
	SS266B			
<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	\$21,062.21
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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
8/26/24	5750	Steve Miller	R-027352	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Labor ST	60	94.00	5,640.00
Labor	Labor OT	9	141.00	1,269.00
Mileage	Mileage	258	1.50	387.00
	SS266A			
<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	\$7,296.00
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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	5771	Phillip Lopez	R-027415	Net 60

Item	Description	Quantity	Rate	Amount
Bid	Field Maintenance			
Labor	Labor ST	67	94.00	6,298.00
Labor	Labor OT	9	141.00	1,269.00
Mileage	Mileage	258	1.50	387.00
	S266A			
<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	\$7,954.00
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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	5806	Steve Miller	R-027028	Net 60

Item	Description	Quantity	Rate	Amount
Parts	VS2-MUR: Vibration Swith	1	230.86	230.86
Parts	15700172-MUR: LM301 - Oil Level Maintaner	1	655.61	655.61
Parts	15000370-MUR: Bracket	1	77.80	77.80
	SS266A			
<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	\$964.27
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EAGLE COMPRESSION, LLC
 FEIN: 26-1959724
 PO Box 189
 2 Eagle Industrial Drive
 Troy, MO 63379

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

Invoice

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



Date	Invoice No.	Purchaser	Purchase Order	Terms
9/19/24	5864	Steve Miller	R-027589	Net 60

Item	Description	Quantity	Rate	Amount
Parts	Pressure Packing Glands Repaired SS266	1	1,530.74	1,530.74
<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	\$1,530.74
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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
9/23/24	5867	Steve Miller	R-027588	Net 60

Item	Description	Quantity	Rate	Amount
Bid	Machine Shop Field Labor			
Labor	8/7/2024 Machinist	12	137.50	1,650.00
Labor	8/7/2024 Machnist OT	4	206.25	825.00
Mileage	Mileage	72	3.13	225.36
	SS266B			
<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	\$2,700.36
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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
Renalssance Offshore, LLC 820 Gessner Rd, Ste 760 Houston, TX 77024



Date	Invoice No.	Purchaser	Purchase Order	Terms
10/24/24	6000	Phillip Lopez	R-027965	Net 60

Item	Description	Quantity	Rate	Amount
Parts	W25313P1: Thrust Washer	2	946.75	1,893.50
Freight Charge	UPS Early AM Charges	1	252.19	252.19
	SS266A			
<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	\$2,145.69
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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
10/31/24	6019	Steve Miller	R-027906	Net 60

Item	Description	Quantity	Rate	Amount
Bid	Engine Swing At SS266B			
Labor	Labor Lead Mechanic ST	126	94.00	11,844.00
Labor	Labor Lead Mechanic OT	9	141.00	1,269.00
Labor	Labor Mechanic ST	150	88.00	13,200.00
Labor	Labor Mechanic OT	5	132.00	660.00
Mileage	Mileage	896	1.50	1,344.00
Equipment	Gang Box - 10 Days	1	1,500.00	1,500.00
Lodging	Lodging	1	135.36	135.36
<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	\$29,952.36
-----------------------------	--------------	--------------------

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	6027	Steve Miller	R-026793	Net 60

Item	Description	Quantity	Rate	Amount
Bid	Waukesha H-2475 Installation SS266A			
Labor	Mechanic ST	216	118.75	25,650.00
Labor	Mechanic OT	16	178.13	2,850.08
Labor	Mechanic DT	12	237.50	2,850.00
Mileage	Mileage	792	3.13	2,478.96
Freight Charge	Hot Shot - RLC Galliano	1	657.43	657.43
Freight Charge	UPS Red	1	40.18	40.18
Parts	172100 Gasket, Gear Cover	1	18.79	18.79
Parts	172096 Oil Seal	1	225.79	225.79
Parts	172021 Gasket, Oil Pan	1	7.45	7.45
Freight Charge	Hot Shot Gaskets to RLC	1	265.50	265.50
Parts	178247 Oil Pan Gasket	2	26.70	53.40
Freight Charge	Hot Shot from Governor Controls	1	436.25	436.25
Freight Charge	Hot Shot to Governor Controls	1	871.50	871.50
Parts	172607 Element Lube Oil	1	66.66	66.66
Parts	172608 O-Rings	1	16.89	16.89
<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	\$36,488.88
-----------------------------	--------------	--------------------

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Date	Invoice No.	Purchaser	Purchase Order	Terms
11/4/24	6029	Steve Miller	R-028044	Net 60

Item	Description	Quantity	Rate	Amount
Bid	Field Maintenance SS266B			
Labor	Labor ST	63	94.00	5,922.00
Mileage	Mileage	278	1.50	417.00
Equipment	Gang Box - 5 Days @ \$150.00	1	750.00	750.00
<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	\$7,089.00
-----------------------------	--------------	-------------------

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Date	Invoice No.	Purchaser	Purchase Order	Terms
11/19/24	6093	Steve Miller	R-028193	Net 60

Item	Description	Quantity	Rate	Amount
Parts	K8SC-H X 1-3/4: Spacer Hub	1	129.89	129.89
Freight Charge	Outgoing Freight	1	22.40	22.40
	SS266A			
<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	\$152.29
-----------------------------	--------------	-----------------

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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
11/22/24	6113	Steve Miller	R-028217	Net 60

Item	Description	Quantity	Rate	Amount
Bid	Field Maintenance SS266A			
Labor	Labor ST	66	94.00	6,204.00
Mileage	Mileage	258	1.50	387.00
<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	\$6,591.00
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Invoice

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



Date	Invoice No.	Purchaser	Purchase Order	Terms
12/5/24	6122	Steve Miller	R-028370	Net 60

Item	Description	Quantity	Rate	Amount
Parts	E 1-1/2 QD Bushing	1	154.80	154.80
Freight Charge	Outgoing Freight	1	417.65	417.65
Materials	Steel Stick J-B Weld	10	9.36	93.60
Materials	Nipple Galv 1- 1/2 x 4	1	5.24	5.24
	SS266			
<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	\$671.29
-----------------------------	--------------	-----------------

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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
7/8/24	5535	Steve Miller	R-026791	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Labor Lead Mechanic ST	60	94.00	5,640.00
Labor	Labor Lead Mechanic OT	3	141.00	423.00
Labor	Labor Mechanic ST	72	88.00	6,336.00
Labor	Labor Mechanic OT	3	132.00	396.00
Mileage	Mileage	259	1.50	388.50
Equipment	Gangbox - 5 Days	1	750.00	750.00
	SS266A			
<p>Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due</p>				

Thank you for your business	Total	\$13,933.50
-----------------------------	--------------	--------------------

EXHIBIT A

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
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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
7/15/24	5551	Phillip Lopez	R-026840	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Labor ST	36	94.00	3,384.00
Mileage	Mileage	258	1.50	387.00
	SS266			
<p>Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due</p>				

Thank you for your business	Total	\$3,771.00
-----------------------------	--------------	-------------------

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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
7/22/24	5572	Steve Miller	R-026939	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Labor ST	60	94.00	5,640.00
Labor	Labor OT	6	141.00	846.00
Mileage	Mileage	258	1.50	387.00
Equipment	Gang Box - 3 Days	1	450.00	450.00
	SS266A			
<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	\$7,323.00
-----------------------------	--------------	-------------------

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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
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 Email: jbutler@eaglecompression.com

Invoice

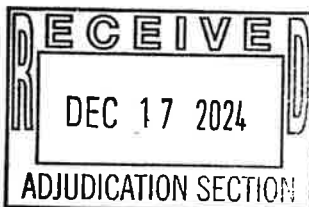
Bill To
Renaissance Offshore, LLC 820 Gessner Rd, Ste 760 Houston, TX 77024



Date	Invoice No.	Purchaser	Purchase Order	Terms
7/30/24	5590	Steve Miller	R-027060	Net 60

Item	Description	Quantity	Rate	Amount
Parts	2475 Front Cover Gasket	4	30.00	120.00
Freight Charge	Freight Charge - UPS Red Next Day	1	388.28	388.28
	SS266A			
<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	\$508.28
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 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
8/1/24	5549	Phillip Lopez	R-027059	Net 60

Item	Description	Quantity	Rate	Amount
Parts	Waukesha H-2475 Repair	1	97,523.36	97,523.36
Parts	2-HDT, 2-Ton Manual Trolley	1	252.85	252.85
Freight Charge	Freight or Handling	1	547.26	547.26
	SS266B			
<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	\$98,323.47
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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
8/5/24	5617	Steve Miller	R-027074	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Labor ST	60	94.00	5,640.00
Labor	Labor OT	6	141.00	846.00
Mileage	Mileage	239	1.50	358.50
Equipment	Tool Box -4 Days	1	600.00	600.00
	SS266B			
<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	\$7,444.50
-----------------------------	--------------	-------------------

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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
8/12/24	5661	Steve Miller	R-027156	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Labor ST	32	94.00	3,008.00
Labor	Labor OT	5	141.00	705.00
Mileage	Mileage	239	1.50	358.50
	SS266B			
<p>Invoice payment is due within 30 days or as agreed upon in writing. Please be advised that a 1.5% per month interest will be charged on unpaid balance past due</p>				

Thank you for your business	Total	\$4,071.50
-----------------------------	--------------	-------------------

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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
8/15/24	5686	Steve Miller	R-027131	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Labor - Beta Analysis	12	175.00	2,100.00
	SS266B			
	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	\$2,100.00
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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
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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
8/16/24	5712	Steve Miller	R-027253	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Labor ST	48	94.00	4,512.00
Labor	Labor OT	6	141.00	846.00
Equipment	Tool Box - 2 Days	1	300.00	300.00
	SSS286A			
<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	\$5,658.00
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EAGLE COMPRESSION, LLC
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 2 Eagle Industrial Drive
 Troy, MO 63379

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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
8/23/24	5720	Steve Miller	R-027216	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Labor Lead Mechanic ST	60	94.00	5,640.00
Labor	Labor Lead Mechanic OT	6	141.00	846.00
Labor	Labor Mechanic ST	120	88.00	10,560.00
Labor	Labor Mechanic OT	12	132.00	1,584.00
Mileage	Mileage - 2 Trucks	516	1.50	774.00
Lodging	Lodging	1	270.71	270.71
Equipment	Gang Box - 4 Days	1	600.00	600.00
Equipment	Air Compressor - 6 Days	1	787.50	787.50
	SS266B			
<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	\$21,062.21
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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
8/26/24	5750	Steve Miller	R-027352	Net 60

Item	Description	Quantity	Rate	Amount
Labor	Labor ST	60	94.00	5,640.00
Labor	Labor OT	9	141.00	1,269.00
Mileage	Mileage	258	1.50	387.00
	SS266A			
<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	\$7,296.00
-----------------------------	--------------	-------------------

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Invoice

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



Date	Invoice No.	Purchaser	Purchase Order	Terms
9/3/24	5771	Phillip Lopez	R-027415	Net 60

Item	Description	Quantity	Rate	Amount
Bid	Field Maintenance			
Labor	Labor ST	67	94.00	6,298.00
Labor	Labor OT	9	141.00	1,269.00
Mileage	Mileage	258	1.50	387.00
	S266A			
<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	\$7,954.00
-----------------------------	--------------	-------------------

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Invoice

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



Date	Invoice No.	Purchaser	Purchase Order	Terms
9/5/24	5806	Steve Miller	R-027028	Net 60

Item	Description	Quantity	Rate	Amount
Parts	VS2-MUR: Vibration Swith	1	230.86	230.86
Parts	15700172-MUR: LM301 - Oil Level Malntaner	1	655.61	655.61
Parts	15000370-MUR: Bracket	1	77.80	77.80
	SS266A			
<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	\$964.27
-----------------------------	--------------	-----------------

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Invoice

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Date	Invoice No.	Purchaser	Purchase Order	Terms
9/19/24	5864	Steve Miller	R-027589	Net 60

Item	Description	Quantity	Rate	Amount
Parts	Pressure Packing Glands Repaired SS266	1	1,530.74	1,530.74
<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	\$1,530.74
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Invoice

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Date	Invoice No.	Purchaser	Purchase Order	Terms
9/23/24	5867	Steve Miller	R-027588	Net 60

Item	Description	Quantity	Rate	Amount
Bid	Machine Shop Field Labor			
Labor	8/7/2024 Machinist	12	137.50	1,650.00
Labor	8/7/2024 Machnist OT	4	206.25	825.00
Mileage	Mileage	72	3.13	225.36
	SS266B			
<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	\$2,700.36
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Invoice

Bill To
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Date	Invoice No.	Purchaser	Purchase Order	Terms
10/24/24	6000	Phillip Lopez	R-027965	Net 60

Item	Description	Quantity	Rate	Amount
Parts	W25313P1: Thrust Washer	2	946.75	1,893.50
Freight Charge	UPS Early AM Charges	1	252.19	252.19
	SS266A			
<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	\$2,145.69
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Invoice

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Date	Invoice No.	Purchaser	Purchase Order	Terms
10/31/24	6019	Steve Miller	R-027906	Net 60

Item	Description	Quantity	Rate	Amount
Bid	Engine Swing At SS266B			
Labor	Labor Lead Mechanic ST	126	94.00	11,844.00
Labor	Labor Lead Mechanic OT	9	141.00	1,269.00
Labor	Labor Mechanic ST	150	88.00	13,200.00
Labor	Labor Mechanic OT	5	132.00	660.00
Mileage	Mileage	896	1.50	1,344.00
Equipment	Gang Box - 10 Days	1	1,500.00	1,500.00
Lodging	Lodging	1	135.36	135.36
<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	\$29,952.36
-----------------------------	--------------	--------------------

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Date	Invoice No.	Purchaser	Purchase Order	Terms
11/4/24	6027	Steve Miller	R-026793	Net 60

Item	Description	Quantity	Rate	Amount
Bid	Waukesha H-2475 Installation SS266A			
Labor	Mechanic ST	216	118.75	25,650.00
Labor	Mechanic OT	16	178.13	2,850.08
Labor	Mechanic DT	12	237.50	2,850.00
Mileage	Mileage	792	3.13	2,478.96
Freight Charge	Hot Shot - RLC Galliano	1	657.43	657.43
Freight Charge	UPS Red	1	40.18	40.18
Parts	172100 Gasket, Gear Cover	1	18.79	18.79
Parts	172096 Oil Seal	1	225.79	225.79
Parts	172021 Gasket, Oil Pan	1	7.45	7.45
Freight Charge	Hot Shot Gaskets to RLC	1	265.50	265.50
Parts	178247 Oil Pan Gasket	2	26.70	53.40
Freight Charge	Hot Shot from Governor Controls	1	436.25	436.25
Freight Charge	Hot Shot to Governor Controls	1	871.50	871.50
Parts	172607 Element Lube Oil	1	66.66	66.66
Parts	172608 O-Rings	1	16.89	16.89
<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	\$36,488.88
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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	6029	Steve Miller	R-028044	Net 60

Item	Description	Quantity	Rate	Amount
Bid	Field Maintenance SS266B			
Labor	Labor ST	63	94.00	5,922.00
Mileage	Mileage	278	1.50	417.00
Equipment	Gang Box - 5 Days @ \$150.00	1	750.00	750.00
<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	\$7,089.00
-----------------------------	--------------	-------------------

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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	6093	Steve Miller	R-028193	Net 60

Item	Description	Quantity	Rate	Amount
Parts	K8SC-H X 1-3/4: Spacer Hub	1	129.89	129.89
Freight Charge	Outgoing Freight	1	22.40	22.40
	SS266A			
<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	\$152.29
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EAGLE COMPRESSION, LLC
 FEIN: 26-1959724
 PO Box 189
 2 Eagle Industrial Drive
 Troy, MO 63379

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

Invoice

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



Date	Invoice No.	Purchaser	Purchase Order	Terms
11/22/24	6113	Steve Miller	R-028217	Net 60

Item	Description	Quantity	Rate	Amount
Bid	Field Maintenance SS266A			
Labor	Labor ST	66	94.00	6,204.00
Mileage	Mileage	258	1.50	387.00
<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	\$6,591.00
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 FEIN: 26-1959724
 PO Box 189
 2 Eagle Industrial Drive
 Troy, MO 63379

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Invoice

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



Date	Invoice No.	Purchaser	Purchase Order	Terms
12/5/24	6122	Steve Miller	R-028370	Net 60

Item	Description	Quantity	Rate	Amount
Parts	E 1-1/2 QD Bushing	1	154.80	154.80
Freight Charge	Outgoing Freight	1	417.65	417.65
Materials	Steel Stick J-B Weld	10	9.36	93.60
Materials	Nipple Galv 1- 1/2 x 4	1	5.24	5.24
	SS266			
<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	\$671.29
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