Fill in this information to identify the case:

Debtor Ascend Elements, Inc.

United States Bankruptcy Court for the: Southern District of Texas (State)

Case number 26-90440

Modified Official Form 410
Proof of Claim

04/25

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. **Who is the current creditor?**

Clean Harbors Environmental Services, Inc.

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor Clean Harbors

2. **Has this claim been acquired from someone else?**

☑ No

☐ Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
See summary page	
Contact phone 331-322-5227	Contact phone _____
Contact email lowy.brandon@cleanharbors.com	Contact email _____

Uniform claim identifier (if you use one):

_ _

4. **Does this claim amend one already filed?**

☑ No

☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**

☑ No

☐ Yes. Who made the earlier filing? _____

2690440260413000000000012

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**

☐ No

☑ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 7743

7. **How much is the claim?** $ 401,271.05 . **Does this amount include interest or other charges?**

☑ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

Environmental Goods and Services

9. **Is all or part of the claim secured?**

☑ No

☐ Yes. The claim is secured by a lien on property.

Nature or property:

☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $_____

Amount of the claim that is secured: $_____

Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amount should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $_____

Annual Interest Rate (when case was filed)_____%

☐ Fixed

☐ Variable

10. **Is this claim based on a lease?**

☑ No

☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**

☑ No

☐ Yes. Identify the property: _____

26904402604130000000000012

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☑ No

☐ Yes. *Check all that apply:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$_____
☐ Up to $3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$_____
☐ Wages, salaries, or commissions (up to $17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$_____
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$_____
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$_____
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$_____

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

13. **Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?**

☑ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

$_____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☑ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 04/13/2026
MM / DD / YYYY

/s/Brandon Lowy
Signature

Print the name of the person who is completing and signing this claim:

Name: Brandon Lowy
First name | Middle name | Last name

Title: In-House Counsel

Company: Clean Harbors Environmental Services, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 927-7078 | International (310) 751-2651

Debtor:
26-90440 - Ascend Elements, Inc.
District:
Southern District of Texas, Houston Division

Creditor:
Clean Harbors Environmental Services, Inc.
Brandon Lowy
42 Longwater Drive

Norwell, MA, 02061
United States
Phone:
331-322-5227
Phone 2:
Fax:
Email:
lowy.brandon@cleanharbors.com

Has Supporting Documentation:
Yes, supporting documentation successfully uploaded
Related Document Statement:

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Authorized agent

Other Names Used with Debtor:
Clean Harbors

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Environmental Goods and Services

Last 4 Digits:
Yes - 7743

Uniform Claim Identifier:

Total Amount of Claim:
401,271.05

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
No
Amount of 503(b)(9):
No
Based on Lease:
No
Subject to Right of Setoff:
No

Nature of Secured Amount:
Value of Property:
Annual Interest Rate:
Arrearage Amount:
Basis for Perfection:
Amount Unsecured:

Submitted By:
Brandon Lowy on 13-Apr-2026 8:03:54 a.m. Pacific Time
Title:
In-House Counsel
Company:
Clean Harbors Environmental Services, Inc.

VN: 6DE283957414D204C0C9A82AF8EB315F

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1005798174
Revision 1 of 1005696195

safety-kleen
A Clean Harbors Company

REMIT TO:
Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:
Clean Harbors Environmental Services, Inc.
1374 Beverage Drive
Tucker, GA 30083
(770) 908-8251

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

Monica Goulet
Ascend Elements Inc
133 Flanders Road
Westborough, MA 01581 - 0000

JOB SITE/GENERATOR:
Ascend Elements Inc
9176 Industrial Drive Northeast
Covington, GA 30014

EIN: 04-2698999

Job Description: TPM-Ascend Elements Inc-Lithium Batteries

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
15 Oct 2025	1005798174	AS17743	C0	2503877440	4500004456	Net 30 Days

Last Service Date	Task	Task Type	Description	Total
15 Oct 2025	2503877440-001	GENERAL	Disposal, Labor, Materials, and Transportation	$15,992.47

	SUBTOTAL	**$15,992.47**
	TAX	**$0.00**
PLEASE PAY THIS AMOUNT →	**INVOICE TOTAL**	**$15,992.47**
REMIT PAYMENT BY →	**DUE DATE**	**08 Feb 2026**

Interest will be charged at a rate of 1.5% per month for all past due amounts.

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1005798174
Revision 1 of 1005696195

safety-kleen
A Clean Harbors Company

TASK 2503877440-001 - Disposal, Labor, Materials, and Transportation

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
		15 Oct 2025						
	TKBOX10	Box Truck			10.000	HR	65.0000	$650.00
	CH	Chemist			8.000	HR	72.0000	$576.00
	CHOT	Chemist Overtime			4.500	HR	108.0000	$486.00
	SCE	Lead Chemist			8.000	HR	77.0000	$616.00
	SCEOT	Lead Chemist Overtime			5.250	HR	115.5000	$606.38
	CH	Chemist			8.000	HR	72.0000	$576.00
	CHOT	Chemist Overtime			4.750	HR	108.0000	$513.00
	DM55XSTL	55 Gal / 205 Litre Steel Drum, X rated (1A2/X1.2/100)			28.000	EA	121.0000	$3,388.00
	DM30POLY	30 Gal / 120 Litre Open Poly Drum 1H2/Y142/S			31.000	EA	108.0000	$3,348.00
	SORBVERM	Vermiculite 4 cuft			17.000	BAG	70.5500	$1,199.35
	BATTMEDIA	Lithium Battery Fire Resist Packing Media - 55L Bag			17.000	BAG	69.0000	$1,173.00
	TPDOT	DOT Packing Tape			3.000	EA	17.5000	$52.50
	FEE	Recovery Fee			13,184.230	EA	0.2130	$2,808.24
							SUBTOTAL	**$15,992.47**
							TAX	**$0.00**
							TASK TOTAL	**$15,992.47**

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE
Invoice No 1005796346

safety-kleen
A Clean Harbors Company

REMIT TO:
Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:
Clean Harbors Environmental Services, Inc.
7027 Commercial Dr.
Morrow, GA 30260 - 0000
(770) 960-1275

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

Monica Goulet
Ascend Elements Inc
133 Flanders Road
Westborough, MA 01581 - 0000

JOB SITE/GENERATOR:
Ascend Elements Inc
9176 Industrial Drive Northeast, "10157 Trailer"
Covington, GA 30014 - 0000

EIN: 04-2698999

Job Description: Emergency Response

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	SO Extract	Terms
18 Jul 2025	1005796346	AS17743	AT	2501125377	No PO Needed	37326318	Net 30 Days

Last Service Date	Task	Task Type	Description	Total
18 Jul 2025	2501125377-001	GENERAL	Emergency Response	$25,381.53

	SUBTOTAL	**$25,381.53**
	TAX	**$1,470.78**
PLEASE PAY THIS AMOUNT →	**INVOICE TOTAL**	**$26,852.31**
REMIT PAYMENT BY →	**DUE DATE**	**06 Feb 2026**

Interest will be charged at a rate of 1.5% per month for all past due amounts.

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1005796346

safety-kleen
A Clean Harbors Company

TASK 2501125377-001 - Emergency Response

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
		04 May 2025						
	FRAC	FRAC TANK, 21000 GAL			1.000	DAY	1,247.2000 T	$1,247.20
		20 May 2025						
	ROLLOFF	Container Rental: #CHRT28179 04/01/2025 - 05/20/2025			50.000	DAY	23.0000 T	$1,150.00
		30 Jun 2025						
	FRACDBL	Container Rental: #A5264C 04/01/2025 - 06/30/2025			91.000	DAY	200.0000 T	$18,200.00
		18 Jul 2025						
	ROLLOFF	Container Rental: #CHRT26637 07/01/2025 - 07/18/2025			18.000	DAY	23.0000 T	$414.00
	FEE	Recovery Fee			21,011.200	EA	0.2080	$4,370.33
							SUBTOTAL	**$25,381.53**
							TAX	**$1,470.78**
							TASK TOTAL	**$26,852.31**

T indicates SALES TAXABLE ITEM

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE
Invoice No 1005785626

safety-kleen
A Clean Harbors Company

REMIT TO:
Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:
Clean Harbors Environmental Services, Inc.
7027 Commercial Dr.
Morrow, GA 30260 - 0000
(770) 960-1275

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

Monica Goulet
Ascend Elements Inc
133 Flanders Road
Westborough, MA 01581 - 0000

JOB SITE/GENERATOR:
Ascend Elements Inc
9176 Industrial Drive Northeast
Covington, GA 30014 - 0000

EIN: 04-2698999

Job Description: Pump Out Roll Off Containers and Transfer Waste Solids

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	SO Extract	Terms
05 Dec 2025	1005785626	AS17743	AT	2504066749	4500004457	38814999	Net 30 Days

Last Service Date	Task	Task Type	Description	Total
26 Nov 2025	2504066749-005	GENERAL	Additional Empty Roll Off (If Needed)	$728.36
09 Dec 2025	2504066749-007	DISPOSAL	BULK DISPOSAL	$5,160.06

	SUBTOTAL	**$5,888.42**
	TAX	**$41.86**
PLEASE PAY THIS AMOUNT →	**INVOICE TOTAL**	**$5,930.28**
REMIT PAYMENT BY →	**DUE DATE**	**01 Feb 2026**

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 02 Jan 2026

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1005785626

safety-kleen
A Clean Harbors Company

TASK 2504066749-005 - Additional Empty Roll Off (If Needed)

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
		26 Nov 2025						
	ROLLOFF	Container Rental: #N12134 11/01/2025 - 11/26/2025			26.000	DAY	23.0000 T	$598.00
	FEE	Recovery Fee			598.000	EA	0.2180	$130.36
							SUBTOTAL	**$728.36**
							TAX	**$41.86**
							TASK TOTAL	**$770.22**

TASK 2504066749-007 - BULK DISPOSAL

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
		22 Oct 2025						
46AT6749-1 1	DISPSL / CNO	Soil and/or Debris 418389GA	1	TON	10.920	TON	150.0000	$1,638.00
		24 Nov 2025						
46AT6749-2 1	DISPSL / CNO	Soil and/or Debris 418389GA	1	TON	7.580	TON	150.0000	$1,137.00
		26 Nov 2025						
46AT6749-3 1	DISPSL / CNO	Soil and/or Debris 418389GA	1	TON	1.000	MIN	1,000.0000	$1,000.00
		09 Dec 2025						
	FT	Field Technician			6.500	HR	71.0000	$461.50
	FEE	Recovery Fee			4,236.500	EA	0.2180	$923.56
							SUBTOTAL	**$5,160.06**
							TAX	**$0.00**
							TASK TOTAL	**$5,160.06**

T indicates SALES TAXABLE ITEM

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1005773532

Revision 1 of 1005614543

safety-kleen
A Clean Harbors Company

REMIT TO:
Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:
Clean Harbors Environmental Services, Inc.
1374 Beverage Drive
Tucker, GA 30083
(770) 908-8251

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

Monica Goulet
Ascend Elements Inc
133 Flanders Road
Westborough, MA 01581 - 0000

JOB SITE/GENERATOR:
Ascend Elements Inc
9176 Industrial Drive Northeast
Covington, GA 30014

EIN: 04-2698999

Job Description: TPM-Ascend Elements Inc-Lithium Batteries

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
08 Aug 2025	1005773532	AS17743	C0	2503877440	4500004456	Net 30 Days

Last Service Date	Task	Task Type	Description	Total
08 Aug 2025	2503877440-001	GENERAL	Disposal, Labor, Materials, and Transportation	$43,386.96

	SUBTOTAL	**$43,386.96**
	TAX	**$0.00**
PLEASE PAY THIS AMOUNT →	**INVOICE TOTAL**	**$43,386.96**
REMIT PAYMENT BY →	**DUE DATE**	**18 Jan 2026**

Interest will be charged at a rate of 1.5% per month for all past due amounts.

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1005773532
Revision 1 of 1005614543

safety-kleen
A Clean Harbors Company

TASK 2503877440-001 - Disposal, Labor, Materials, and Transportation

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
		21 Jul 2025						
	TKBOX10	Box Truck			6.500	HR	65.0000	$422.50
	CLNPAKPPE	Standard Clean Pack PPE			4.000	EA	22.0000	$88.00
	CH	Chemist			5.500	HR	72.0000	$396.00
	SCE	Lead Chemist			6.500	HR	77.0000	$500.50
	CH	Chemist			5.750	HR	72.0000	$414.00
	SCE	Lead Chemist			5.750	HR	77.0000	$442.75
		23 Jul 2025						
	TKBOX10	Box Truck			14.750	HR	65.0000	$958.75
	CLNPAKPPE	Standard Clean Pack PPE			3.000	EA	22.0000	$66.00
	CH	Chemist			8.000	HR	72.0000	$576.00
	CHOT	Chemist Overtime			6.250	HR	108.0000	$675.00
	CH	Chemist			8.000	HR	72.0000	$576.00
	CHOT	Chemist Overtime			6.750	HR	108.0000	$729.00
	SCE	Lead Chemist			8.000	HR	77.0000	$616.00
	DM55STL	55 G / 205 L Steel Drum, Reconditioned 1A2/Y1.2/100 (17-H)			24.000	EA	102.0000	$2,448.00
	DM30POLY	30 Gal / 120 Litre Open Poly Drum 1H2/Y142/S			24.000	EA	108.0000	$2,592.00
	SORBVERM	Vermiculite 4 cuft			12.000	BAG	70.5500	$846.60
	BATTMEDIA	Lithium Battery Fire Resist Packing Media - 55L Bag			10.000	BAG	69.0000	$690.00
	TPASBEST	TAPE, RED, ASBESTOS, ROLL			3.000	EA	56.0000	$168.00
		29 Jul 2025						
	CLNPAKPPE	Standard Clean Pack PPE			1.000	EA	22.0000	$22.00
	TKBOX10	Box Truck			2.000	HR	65.0000	$130.00
	CH	Chemist			2.000	HR	72.0000	$144.00
		30 Jul 2025						
	TKBOX10	Box Truck			12.500	HR	65.0000	$812.50
	CLNPAKPPE	Standard Clean Pack PPE			3.000	EA	22.0000	$66.00
	CH	Chemist			5.250	HR	72.0000	$378.00
	SCE	Lead Chemist			5.500	HR	77.0000	$423.50
	CH	Chemist			5.500	HR	72.0000	$396.00
	CHOT	Chemist Overtime			7.500	HR	108.0000	$810.00
		31 Jul 2025						
	TKBOX10	Box Truck			13.500	HR	65.0000	$877.50
	CLNPAKPPE	Standard Clean Pack PPE			1.000	EA	22.0000	$22.00
	CH	Chemist			6.500	HR	72.0000	$468.00
	CHOT	Chemist Overtime			7.000	HR	108.0000	$756.00
		01 Aug 2025						
	TKBOX10	Box Truck			14.000	HR	65.0000	$910.00
	CLNPAKPPE	Standard Clean Pack PPE			1.000	EA	22.0000	$22.00
	CH	Chemist			6.750	HR	72.0000	$486.00
	CHOT	Chemist Overtime			7.250	HR	108.0000	$783.00
		06 Aug 2025						

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1005773532
Revision 1 of 1005614543

safety-kleen
A Clean Harbors Company

TASK 2503877440-001 - Disposal, Labor, Materials, and Transportation

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
	TKBOX10	Box Truck			13.750	HR	65.0000	$893.75
	CLNPAKPPE	Standard Clean Pack PPE			3.000	EA	22.0000	$66.00
	SCE	Lead Chemist			8.000	HR	77.0000	$616.00
	SCEOT	Lead Chemist Overtime			5.750	HR	115.5000	$664.13
	CH	Chemist			8.000	HR	72.0000	$576.00
	CHOT	Chemist Overtime			5.250	HR	108.0000	$567.00
	CH	Chemist			8.000	HR	72.0000	$576.00
	CHOT	Chemist Overtime			5.000	HR	108.0000	$540.00
	DM55COPAK	Lab pak box, 55gal UN 4G/Y147.3/S HD poly liner included			40.000	EA	37.0000	$1,480.00
	DM30POLY	30 Gal / 120 Litre Open Poly Drum 1H2/Y142/S			40.000	EA	108.0000	$4,320.00
	SORBVERM	Vermiculite 4 cuft			20.000	BAG	70.5500	$1,411.00
	BATTMEDIA	Lithium Battery Fire Resist Packing Media - 55L Bag			20.000	BAG	69.0000	$1,380.00
		07 Aug 2025						
	TKBOX10	Box Truck			14.000	HR	65.0000	$910.00
		08 Aug 2025						
	TKBOX10	Box Truck			14.000	HR	65.0000	$910.00
	FEE	Recovery Fee			35,621.480	EA	0.2180	$7,765.48

SUBTOTAL	**$43,386.96**
TAX	**$0.00**
TASK TOTAL	**$43,386.96**

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1005772981
Revision 1 of 1005715787

safety-kleen
A Clean Harbors Company

REMIT TO:
Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:
Clean Harbors Environmental Services, Inc.
7027 Commercial Dr.
Morrow, GA 30260 - 0000
(770) 960-1275

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

Monica Goulet
Ascend Elements Inc
133 Flanders Road
Westborough, MA 01581 - 0000

JOB SITE/GENERATOR:
Ascend Elements Inc
9176 Industrial Drive Northeast
Covington, GA 30014 - 0000

EIN: 04-2698999

Job Description: Pump Out Roll Off Containers and Transfer Waste Solids

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	SO Extract	Terms
22 Oct 2025	1005772981	AS17743	AT	2504066749	4500004457	38815080	Net 30 Days

Last Service Date	Task	Task Type	Description	Total
22 Oct 2025	2504066749-001	DISPOSAL	Pump Out & Disposal of Bulk Liquids	$14,690.64
15 Oct 2025	2504066749-002	GENERAL	Clean Out Roll Off Containers and Transfer Waste Solids	$17,030.52
14 Oct 2025	2504066749-004	GENERAL	Rental Forklift / Lull	$13,076.99
31 Oct 2025	2504066749-005	GENERAL	Additional Empty Roll Off (If Needed)	$8,174.41

	SUBTOTAL	**$52,972.56**
	TAX	**$471.73**
PLEASE PAY THIS AMOUNT →	**INVOICE TOTAL**	**$53,444.29**
REMIT PAYMENT BY →	**DUE DATE**	**18 Jan 2026**

Interest will be charged at a rate of 1.5% per month for all past due amounts.

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE
Invoice No 1005772981
Revision 1 of 1005715787

safety-kleen
A Clean Harbors Company

TASK 2504066749-001 - Pump Out & Disposal of Bulk Liquids

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
		06 Aug 2025						
	EO	Equipment Operator			8.000	HR	86.0000	$688.00
	EOOT	Equipment Operator, Overtime			3.000	HR	129.0000	$387.00
		15 Oct 2025						
46AT6749-21	DISPSL / CNOS	Water from Battery Thermal Event CH2879141	13,920	LBS	13,920.000	LBS	0.1300	$1,809.60
46AT6749-2	TRAN	TRANSPORTATION			1.000	EA	1,850.0000	$1,850.00
	TANKWASH	Tank Wash			1.000	EA	550.0000	$550.00
		16 Oct 2025						
NONHAZ0667491	DISPSL / CNOS	Water from Battery Thermal Event CH2879141	38,280	LBS	38,280.000	LBS	0.1300	$4,976.40
NONHAZ066749	TRAN	TRANSPORTATION			1.000	EA	1,850.0000	$1,850.00
	FEE	Recovery Fee			12,111.000	EA	0.2130	$2,579.64
							SUBTOTAL	**$14,690.64**
							TAX	**$0.00**
							TASK TOTAL	**$14,690.64**

TASK 2504066749-002 - Clean Out Roll Off Containers and Transfer Waste Solids

Item ID	Description	Qty	Units	Unit Price	Amount
	06 Aug 2025				
FIXD	Day	1.000	Day	3,510.0000	$3,510.00
	03 Sep 2025				
FIXD	Day	1.000	Day	3,510.0000	$3,510.00
	24 Sep 2025				
FIXD	Day	1.000	Day	3,510.0000	$3,510.00
	15 Oct 2025				
FIXD	Day	1.000	Day	3,510.0000	$3,510.00
FEE	Recovery Fee	14,040.000	EA	0.2130	$2,990.52
				SUBTOTAL	**$17,030.52**
				TAX	**$0.00**
				TASK TOTAL	**$17,030.52**

TASK 2504066749-004 - Rental Forklift / Lull

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
		02 Sep 2025						
	EXCAV14K	EXCAVATOR, MINI, 13000-19000			1.000	MO	8,129.6700	$8,129.67
		14 Oct 2025						
	EXCAV14K	EXCAVATOR, MINI, 13000-19000			2.000	DAY	1,325.5150	$2,651.03

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1005772981
Revision 1 of 1005715787

safety-kleen
A Clean Harbors Company

TASK 2504066749-004 - Rental Forklift / Lull

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
	FEE	Recovery Fee			10,780.700	EA	0.2130	$2,296.29
							SUBTOTAL	**$13,076.99**
							TAX	**$0.00**
							TASK TOTAL	**$13,076.99**

TASK 2504066749-005 - Additional Empty Roll Off (If Needed)

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
		30 Sep 2025						
	ROLLOFF	Container Rental: #CHRT26295 08/01/2025 - 09/03/2025			34.000	DAY	23.0000 T	$782.00
	ROLLOFF	Container Rental: #CHRT26637 08/01/2025 - 09/30/2025			61.000	DAY	23.0000 T	$1,403.00
	ROLLOFF	Container Rental: #CHRT26543 08/01/2025 - 09/30/2025			61.000	DAY	23.0000 T	$1,403.00
	ROLLOFF	Container Rental: #N12134 08/01/2025 - 09/30/2025			61.000	DAY	23.0000 T	$1,403.00
		15 Oct 2025						
	ROLLOFF	Container Rental: #CHRT26295 10/01/2025 - 10/15/2025			15.000	DAY	23.0000 T	$345.00
	ROLLOFF	Container Rental: #CHRT26637 10/01/2025 - 10/15/2025			15.000	DAY	23.0000 T	$345.00
	ROLLOFF	Container Rental: #CHRT26543 10/01/2025 - 10/15/2025			15.000	DAY	23.0000 T	$345.00
		31 Oct 2025						
	ROLLOFF	Container Rental: #N12134 10/01/2025 - 10/31/2025			31.000	DAY	23.0000 T	$713.00
	FEE	Recovery Fee			6,739.000	EA	0.2130	$1,435.41
							SUBTOTAL	**$8,174.41**
							TAX	**$471.73**
							TASK TOTAL	**$8,646.14**

T indicates SALES TAXABLE ITEM

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1005717860
Revision 1 of 1005596917

safety-kleen
A Clean Harbors Company

REMIT TO:
Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:
Clean Harbors Environmental Services, Inc.
7027 Commercial Dr.
Morrow, GA 30260 - 0000
(770) 960-1275

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

Monica Goulet
Ascend Elements Inc
133 Flanders Road
Westborough, MA 01581 - 0000

JOB SITE/GENERATOR:
Ascend Elements Inc
9176 Industrial Drive Northeast
Covington, GA 30014 - 0000

EIN: 04-2698999

Job Description: Pump Out Roll Off Containers and Transfer Waste Solids

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	SO Extract	Terms
31 Jul 2025	1005717860	AS17743	AT	2504066749	4500004457	38432386	Net 30 Days

Last Service Date	Task	Task Type	Description	Total
30 Jul 2025	2504066749-002	GENERAL	Clean Out Roll Off Containers and Transfer Waste Solids	$12,772.89
24 Jul 2025	2504066749-004	GENERAL	Rental Forklift / Lull	$7,588.98
31 Jul 2025	2504066749-005	GENERAL	Additional Empty Roll Off (If Needed)	$1,143.86

	SUBTOTAL	**$21,505.73**
	TAX	**$93.13**
PLEASE PAY THIS AMOUNT →	**INVOICE TOTAL**	**$21,598.86**
REMIT PAYMENT BY →	**DUE DATE**	**04 Dec 2025**

Interest will be charged at a rate of 1.5% per month for all past due amounts.

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE
Invoice No 1005717860
Revision 1 of 1005596917

safety-kleen
A Clean Harbors Company

TASK 2504066749-002 - Clean Out Roll Off Containers and Transfer Waste Solids

Item ID	Description	Qty	Units	Unit Price	Amount
		23 Jul 2025			
FIXD	Day	1.000	Day	3,510.0000	$3,510.00
		25 Jul 2025			
FIXD	Day	1.000	Day	3,510.0000	$3,510.00
		30 Jul 2025			
FIXD	Day	1.000	Day	3,510.0000	$3,510.00
FEE	Recovery Fee	10,530.000	EA	0.2130	$2,242.89
				SUBTOTAL	**$12,772.89**
				TAX	**$0.00**
				TASK TOTAL	**$12,772.89**

TASK 2504066749-004 - Rental Forklift / Lull

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
		21 Jul 2025						
	TELEHANDLE	SKID STEER SKID STEER			1.000	WK	3,715.5100	$3,715.51
		24 Jul 2025						
	EXCAV14K	EXCAVATOR, MINI, 13000-19000			1.000	WK	2,153.3600	$2,153.36
	MOBE-RENTA	DELIVERY, MOBE, MOBILIZATION OF RENTAL EQUIPMENT			1.000	EA	193.7500 T	$193.75
	DEMOBE-REN	PICK UP, DEMOBE, DEMOBILIZATION OF RENTAL EQUIPMENT			1.000	EA	193.7500 T	$193.75
	FEE	Recovery Fee			6,256.370	EA	0.2130	$1,332.61
							SUBTOTAL	**$7,588.98**
							TAX	**$27.12**
							TASK TOTAL	**$7,616.10**

TASK 2504066749-005 - Additional Empty Roll Off (If Needed)

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
		31 Jul 2025						
	ROLLOFF	Container Rental: #CHRT26295 07/23/2025 - 07/31/2025			9.000	DAY	23.0000 T	$207.00
	ROLLOFF	Container Rental: #CHRT26637 07/23/2025 - 07/31/2025			9.000	DAY	23.0000 T	$207.00
	ROLLOFF	Container Rental: #CHRT26543 07/23/2025 - 07/31/2025			9.000	DAY	23.0000 T	$207.00
	ROLLOFF	Container Rental: #N12134 07/18/2025 - 07/31/2025			14.000	DAY	23.0000 T	$322.00
	FEE	Recovery Fee			943.000	EA	0.2130	$200.86
							SUBTOTAL	**$1,143.86**
							TAX	**$66.01**
							TASK TOTAL	**$1,209.87**

T indicates SALES TAXABLE ITEM

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE
Invoice No 1005665401

safety-kleen
A Clean Harbors Company

REMIT TO:
Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:
Clean Harbors Environmental Services, Inc.
1374 Beverage Drive
Tucker, GA 30083
(770) 908-8251

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

Monica Goulet
Ascend Elements Inc
133 Flanders Road
Westborough, MA 01581 - 0000

JOB SITE/GENERATOR:
Ascend Elements Inc
9176 Industrial Drive Northeast
Covington, GA 30014

EIN: 04-2698999

Job Description: TPM-Ascend Elements Inc-Lithium Batteries

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
24 Sep 2025	1005665401	AS17743	C0	2503877440	4500004456	Net 30 Days

Last Service Date	Task	Task Type	Description	Total
24 Sep 2025	2503877440-001	GENERAL	Disposal, Labor, Materials, and Transportation	$23,833.63

	SUBTOTAL	**$23,833.63**
	TAX	**$0.00**
PLEASE PAY THIS AMOUNT →	**INVOICE TOTAL**	**$23,833.63**
REMIT PAYMENT BY →	**DUE DATE**	**29 Oct 2025**

Interest will be charged at a rate of 1.5% per month for all past due amounts.

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1005665401

safety-kleen
A Clean Harbors Company

TASK 2503877440-001 - Disposal, Labor, Materials, and Transportation

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
		24 Sep 2025						
	TKBOX10	Box Truck			13.500	HR	65.0000	$877.50
	CLNPAKPPE	Standard Clean Pack PPE			3.000	EA	22.0000	$66.00
	SCE	Lead Chemist			8.000	HR	77.0000	$616.00
	SCEOT	Lead Chemist Overtime			5.500	HR	115.5000	$635.25
	CH	Chemist			8.000	HR	72.0000	$576.00
	CHOT	Chemist Overtime			4.750	HR	108.0000	$513.00
	CH	Chemist			8.000	HR	72.0000	$576.00
	CHOT	Chemist Overtime			5.000	HR	108.0000	$540.00
	BATTMEDIA	Lithium Battery Fire Resist Packing Media - 55L Bag			25.000	BAG	69.0000	$1,725.00
	SORBVERM	Vermiculite 4 cuft			25.000	BAG	70.5500	$1,763.75
	DM55STL	55 G / 205 L Steel Drum, Reconditioned 1A2/Y1.2/100 (17-H)			56.000	EA	102.0000	$5,712.00
	DM30POLY	30 Gal / 120 Litre Open Poly Drum 1H2/Y142/S			56.000	EA	108.0000	$6,048.00
	FEE	Recovery Fee			19,648.500	EA	0.2130	$4,185.13
							SUBTOTAL	**$23,833.63**
							TAX	**$0.00**
							TASK TOTAL	**$23,833.63**

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1005794677

safety-kleen
A Clean Harbors Company

REMIT TO:
Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:
Clean Harbors Environmental Services, Inc.
1374 Beverage Drive
Tucker, GA 30083
(770) 908-8251

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

Monica Goulet
Ascend Elements Inc
133 Flanders Road
Westborough, MA 01581 - 0000

JOB SITE/GENERATOR:
Ascend Elements Inc
9176 Industrial Drive Northeast
Covington, GA 30014 - 0000

EIN: 04-2698999

Job Description: ,Damaged, Defective, and Recalled Lithiu VIA Cust. TO TO0148

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
18 Oct 2025	1005794677	AS17743	D0	2505907420	4500004456	Net 30 Days

SUMMARY BY LINE TYPE

Disposal	$20,475.00		
Fees	$5,322.23		
Hazardous Waste Fee	$4,485.00		
E-Manifest Fee	$27.00		
SUBTOTAL	**$30,309.23**	**USD**	
TAX	**$0.00**	**USD**	
INVOICE TOTAL	**$30,309.23**	**USD**	⬅ PLEASE PAY THIS AMOUNT
DUE DATE	**05 Feb 2026**		⬅ REMIT PAYMENT BY

Manifest Info	Item ID	Description	Billing Qty	Billing UOM	Unit Price	Amount
		15 Oct 2025				
019870977FLE 1	DISPSL / LBRU	Lithium Batteries (DDR) DS-BDT-183	6,300.000	LBS	3.2500	$20,475.00
	EMANIFEST	E-Manifest Fee	1.000	EA	27.0000	$27.00
	FACTAX	trans/freight	1.000	EA	4,485.0000	$4,485.00
	FEE	Recovery Fee	24,987.000	EA	0.2130	$5,322.23
					SUBTOTAL	**$30,309.23**
					TAX	**$0.00**
					TOTAL	**$30,309.23**

Interest will be charged at a rate of 1.5% per month for all past due amounts.

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE
Invoice No 1005647054

safety-kleen
A Clean Harbors Company

REMIT TO:
Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:
Clean Harbors Environmental Services, Inc.
1374 Beverage Drive
Tucker, GA 30083
(770) 908-8251

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

Monica Goulet
Ascend Elements Inc
133 Flanders Road
Westborough, MA 01581 - 0000

JOB SITE/GENERATOR:
Ascend Elements Inc
9176 Industrial Drive Northeast
Covington, GA 30014

EIN: 04-2698999

Job Description: TPM-Ascend Elements Inc-Lithium Batteries

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
03 Sep 2025	1005647054	AS17743	C0	2503877440	4500004456	Net 30 Days

Last Service Date	Task	Task Type	Description	Total
03 Sep 2025	2503877440-001	GENERAL	Disposal, Labor, Materials, and Transportation	$12,056.86

	SUBTOTAL	**$12,056.86**
	TAX	**$0.00**
PLEASE PAY THIS AMOUNT →	**INVOICE TOTAL**	**$12,056.86**
REMIT PAYMENT BY →	**DUE DATE**	**11 Oct 2025**

Interest will be charged at a rate of 1.5% per month for all past due amounts.

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1005647054

safety-kleen
A Clean Harbors Company

TASK 2503877440-001 - Disposal, Labor, Materials, and Transportation

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
		03 Sep 2025						
	TKBOX10	Box Truck			13.500	HR	65.0000	$877.50
	CLNPAKPPE	Standard Clean Pack PPE			2.000	EA	22.0000	$44.00
	SCE	Lead Chemist			8.000	HR	77.0000	$616.00
	SCEOT	Lead Chemist Overtime			5.500	HR	115.5000	$635.25
	CH	Chemist			8.000	HR	72.0000	$576.00
	CHOT	Chemist Overtime			5.500	HR	108.0000	$594.00
	DM30POLY	30 Gal / 120 Litre Open Poly Drum 1H2/Y142/S			23.000	EA	108.0000	$2,484.00
	SORBVERM	Vermiculite 4 cuft			11.000	BAG	70.5500	$776.05
	BATTMEDIA	Lithium Battery Fire Resist Packing Media - 55L Bag			13.000	BAG	69.0000	$897.00
	DM55STL	55 G / 205 L Steel Drum, Reconditioned 1A2/Y1.2/100 (17-H)			23.000	EA	102.0000	$2,346.00
	TPDOT	DOT Packing Tape			3.000	EA	17.5000	$52.50
	LABELS-HAZ	Hazardous Waste Labels / Markings			23.000	EA	1.8000	$41.40
	FEE	Recovery Fee			9,939.700	EA	0.2130	$2,117.16
							SUBTOTAL	**$12,056.86**
							TAX	**$0.00**
							TASK TOTAL	**$12,056.86**

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Updated or Duplicate Invoice – Invoice Total Unchanged

Invoice No 1005794687

safety-kleen
A Clean Harbors Company

REMIT TO:
Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:
Clean Harbors Environmental Services, Inc.
1374 Beverage Drive
Tucker, GA 30083
(770) 908-8251

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

Monica Goulet
Ascend Elements Inc
133 Flanders Road
Westborough, MA 01581 - 0000

JOB SITE/GENERATOR:
Ascend Elements Inc
9176 Industrial Drive Northeast
Covington, GA 30014 - 0000

EIN: 04-2698999

Job Description: ,Damaged, Defective, and Recalled Lithiu VIA Cust. TO TO0148

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
26 Sep 2025	1005794687	AS17743	D0	2504301455	4500004456	Net 30 Days

SUMMARY BY LINE TYPE

Disposal	$119,668.25		
Fees	$29,476.91		
Per Diem	$700.00		
Transportation	$17,940.00		
E-Manifest Fee	$81.00		
SUBTOTAL	**$167,866.16**	**USD**	
TAX	**$0.00**	**USD**	
INVOICE TOTAL	**$167,866.16**	**USD**	← PLEASE PAY THIS AMOUNT
DUE DATE	**05 Feb 2026**		← REMIT PAYMENT BY

Manifest Info	Item ID	Description	Billing Qty	Billing UOM	Unit Price	Amount
		30 Jul 2025				
BOL1795286 1	DISPSL / LBRU	Lithium Batteries (DDR) DS-BDT-183	4,391.000	LBS	3.2500	$14,270.75
	PERDIEM3	Per Diem / Subsistence	1.000	DAY	175.0000	$175.00
BOL1795286	TRAN	TRANSPORTATION	1.000	EA	4,485.0000	$4,485.00
		06 Aug 2025				
020191500FLE 1	DISPSL / LBRU	Lithium Batteries (DDR) DS-BDT-183	9,004.000	LBS	3.2500	$29,263.00
	PERDIEM3	Per Diem / Subsistence	1.000	DAY	175.0000	$175.00
020191500FLE	TRAN	TRANSPORTATION	1.000	EA	4,485.0000	$4,485.00
		03 Sep 2025				
020812693FLE 1	DISPSL / LBRU	Lithium Batteries (DDR) DS-BDT-183	11,208.000	LBS	3.2500	$36,426.00

Interest will be charged at a rate of 1.5% per month for all past due amounts.

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Updated or Duplicate Invoice – Invoice Total Unchanged

Invoice No 1005794687

safety-kleen
A Clean Harbors Company

Manifest Info	Item ID	Description	Billing Qty	Billing UOM	Unit Price	Amount
020812693FLE	TRAN	TRANSPORTATION	1.000	EA	4,485.0000	$4,485.00
	PERDIEM3	Per Diem / Subsistence	1.000	DAY	175.0000	$175.00
		24 Sep 2025				
020610432FLE 1	DISPSL / LBRU	Lithium Batteries (DDR) DS-BDT-183	12,218.000	LBS	3.2500	$39,708.50
	PERDIEM3	Per Diem / Subsistence	1.000	DAY	175.0000	$175.00
020610432FLE	TRAN	TRANSPORTATION	1.000	EA	4,485.0000	$4,485.00
	EMANIFEST	E-Manifest Fee	3.000	EA	27.0000	$81.00
	FEE	Recovery Fee	138,389.250	EA	0.2130	$29,476.91
					SUBTOTAL	**$167,866.16**
					TAX	**$0.00**
					TOTAL	**$167,866.16**

Interest will be charged at a rate of 1.5% per month for all past due amounts.