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?**

Datasite LLC

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

Other names the creditor used with the debtor

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)
Datasite LLC The Baker Center 733 S. Marquette Ave, Suite 600 Minneapolis, MN 55402, US	Datasite LLC P. O. Box 74007252 Chicago, IL 60674-7252, US
Contact phone 651-632-4046	Contact phone 651-632-4046
Contact email leif.simpson@datasite.com	Contact email leif.simpson@datasite.com

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) 17 Filed on 04/28/2026 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?

2690440260706000000000001

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: ___ ___ ___ ___

7. **How much is the claim?** $ 84,430.77 . **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.

services performed

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: _____

26904402607060000000000001

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 07/06/2026
MM / DD / YYYY

/s/Margaret Ann Warren
Signature

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

Name: Margaret Ann Warren
First name Middle name Last name

Title: Credit Specialist

Company: Datasite LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____

26904402607060000000000001

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:
Datasite LLC
The Baker Center
733 S. Marquette Ave
Suite 600
Minneapolis, MN, 55402
US
Phone:
651-632-4046
Phone 2:
Fax:
Email:
leif.simpson@datasite.com

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

Has Related Claim:
No
Related Claim Filed By:

Filing Party:

Disbursement/Notice Parties:
Datasite LLC
P. O. Box 74007252
Chicago, IL, 60674-7252
US
Phone:
651-632-4046
Phone 2:
Fax:
E-mail:
leif.simpson@datasite.com
DISBURSEMENT ADDRESS

Other Names Used with Debtor:

Amends Claim:
Yes - 17, 04/28/2026
Acquired Claim:
No

Basis of Claim:
services performed

Last 4 Digits:
No

Uniform Claim Identifier:

Total Amount of Claim:
84,430.77

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:
Margaret Ann Warren on 06-Jul-2026 8:13:28 a.m. Pacific Time
Title:
Credit Specialist
Company:
Datasite LLC

VN: E891889522743F6A7E79F697789304B8

Datasite®

INVOICE

Datasite LLC
Baker Center
733 S Marquette Ave, Suite 600
Minneapolis, MN 55402
United States

Ascend Elements, Inc. 133 Flanders Road Westborough MA 01581 ATTN : John Swiger	Invoice Number	INV-902118
	Invoice Date	05-Mar-26
	Invoice Due Date	04-Apr-26
	Billing Period	01-Feb-26 to 28-Feb-26
	Invoice Total	USD 531.25
PO Number	4500004681	
Tax Number		

Description	Quantity	Price	Amount
Project Name: Ember **Project Id:** 02iUi000007DSH0IAO **Effective:** 25-Nov-25 **Term:** 3 Months			
Minimum Monthly Renewal Term Fee	1	USD 114.750	USD 114.75
Pages Hosted In Continuation 26-Feb-26 to 28-Feb-26	14,385		USD 385.25
		Project Subtotal	USD 500.00

Subtotal	USD 500.00
Tax	USD 31.25
Total Invoice Amount	USD 531.25

Remit To Information

Remit Check Payment to:
Datasite LLC
P. O. Box 74007252
Chicago, IL 60674-7252
PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)
Tax ID No. 41-2007271

Remit ACH/Fed Wire Payment to:
Datasite LLC
Account #: 4451043298
Bank of America
100 West 33rd Street
New York, NY 10001
ACH Routing: 111000012
Wire ABA Routing: 026009593
SWIFT CODE: BOFAUS3N

Please reference Datasite invoice # on your payment
Pay your invoices in our new billing center.

Datasite®

INVOICE

Datasite LLC
Baker Center
733 S Marquette Ave, Suite 600
Minneapolis, MN 55402
United States

Ascend Elements, Inc. 133 Flanders Road Westborough MA 01581 ATTN : Andrew Aberdale	Invoice Number	INV-902154
	Invoice Date	05-Mar-26
	Invoice Due Date	04-Apr-26
	Billing Period	01-Feb-26 to 28-Feb-26
	Invoice Total	USD 11,155.02

PO Number	4500005102
Tax Number	

Description	Quantity	Price	Amount
Project Name: Ascend Elements **Project Id:** 02iUi0000007LVzIAM **Effective:** 02-Apr-20 **Term:** 12 Months			
Pages Hosted	66,018	USD 0.159	USD 10,496.86
Gigabytes Special Media Hosted	0.00084	USD 2,351.381	USD 1.98
		Project Subtotal	USD 10,498.84

Subtotal	USD 10,498.84
Tax	USD 656.18
Total Invoice Amount	USD 11,155.02

Remit To Information

Remit Check Payment to:
Datasite LLC
P. O. Box 74007252
Chicago, IL 60674-7252
PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)
Tax ID No. 41-2007271

Remit ACH/Fed Wire Payment to:
Datasite LLC
Account #: 4451043298
Bank of America
100 West 33rd Street
New York, NY 10001
ACH Routing: 111000012
Wire ABA Routing: 026009593
SWIFT CODE: BOFAUS3N

Please reference Datasite invoice # on your payment
Pay your invoices in our new billing center.

Datasite®

INVOICE

Datasite LLC
Baker Center
733 S Marquette Ave, Suite 600
Minneapolis, MN 55402
United States

Ascend Elements 54 Rockdale Street Worcester MA 01606 ATTN : Kevin McCreary	Invoice Number	INV-904148
	Invoice Date	05-Mar-26
	Invoice Due Date	04-Apr-26
	Billing Period	01-Feb-26 to 28-Feb-26
	Invoice Total	USD 11,351.28

PO Number	4500005102
Tax Number	

Description	Quantity	Price	Amount
Project Name: Ascend Elements Process **Project Id:** 02iUi000006cAHRIA2 **Effective:** 16-Sep-25 **Term:** 12 Months			
Pages Hosted	70,851	USD 0.140	USD 9,919.14
Gigabytes Special Media Hosted	0.37325	USD 2,048.000	USD 764.42
		Project Subtotal	USD 10,683.56

Subtotal	USD 10,683.56
Tax	USD 667.72
Total Invoice Amount	USD 11,351.28

Remit To Information

Remit Check Payment to:
Datasite LLC
P. O. Box 74007252
Chicago, IL 60674-7252
PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)
Tax ID No. 41-2007271

Remit ACH/Fed Wire Payment to:
Datasite LLC
Account #: 4451043298
Bank of America
100 West 33rd Street
New York, NY 10001
ACH Routing: 111000012
Wire ABA Routing: 026009593
SWIFT CODE: BOFAUS3N

Please reference Datasite invoice # on your payment
Pay your invoices in our new billing center.

Datasite®

INVOICE

Datasite LLC
Baker Center
733 S Marquette Ave, Suite 600
Minneapolis, MN 55402
United States

Ascend Elements, Inc. 133 Flanders Road Westborough MA 01581 ATTN : Andrew Aberdale	Invoice Number	INV-913794
	Invoice Date	05-Apr-26
	Invoice Due Date	05-May-26
	Billing Period	01-Mar-26 to 31-Mar-26
	Invoice Total	USD 11,155.02
PO Number	4500005102	
Tax Number		

Description	Quantity	Price	Amount
Project Name: Ascend Elements **Project Id:** 02iUi0000007LVzIAM **Effective:** 02-Apr-20 **Term:** 12 Months			
Pages Hosted	66,018	USD 0.159	USD 10,496.86
Gigabytes Special Media Hosted	0.00084	USD 2,351.381	USD 1.98
		Project Subtotal	USD 10,498.84

Subtotal	USD 10,498.84
Tax	USD 656.18
Total Invoice Amount	USD 11,155.02

Remit To Information

Remit Check Payment to:
Datasite LLC
P. O. Box 74007252
Chicago, IL 60674-7252
PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)
Tax ID No. 41-2007271

Remit ACH/Fed Wire Payment to:
Datasite LLC
Account #: 4451043298
Bank of America
100 West 33rd Street
New York, NY 10001
ACH Routing: 111000012
Wire ABA Routing: 026009593
SWIFT CODE: BOFAUS3N

Please reference Datasite invoice # on your payment
Pay your invoices in our new billing center.

Datasite®

INVOICE

Datasite LLC
Baker Center
733 S Marquette Ave, Suite 600
Minneapolis, MN 55402
United States

Ascend Elements, Inc. 133 Flanders Road Westborough MA 01581 ATTN : John Swiger	Invoice Number	INV-913804
	Invoice Date	05-Apr-26
	Invoice Due Date	05-May-26
	Billing Period	01-Mar-26 to 31-Mar-26
	Invoice Total	USD 22,860.50
PO Number	4500005102	
Tax Number		

Description	Quantity	Price	Amount
Project Name: Ember **Project Id:** 02iUi000007DSH0IAO **Effective:** 25-Nov-25 **Term:** 3 Months			
Pages Processed	5,615	USD 0.310	USD 1,740.65
Pages Processed	24,512	USD 0.280	USD 6,863.36
Pages Hosted In Continuation	40,363	USD 0.250	USD 10,090.75
Sandbox Pages Hosted In Continuation	22,568	USD 0.125	USD 2,821.00
		Project Subtotal	USD 21,515.76

Subtotal	USD 21,515.76
Tax	USD 1,344.74
Total Invoice Amount	USD 22,860.50

Remit To Information

Remit Check Payment to:
Datasite LLC
P. O. Box 74007252
Chicago, IL 60674-7252
PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)
Tax ID No. 41-2007271

Remit ACH/Fed Wire Payment to:
Datasite LLC
Account #: 4451043298
Bank of America
100 West 33rd Street
New York, NY 10001
ACH Routing: 111000012
Wire ABA Routing: 026009593
SWIFT CODE: BOFAUS3N

Please reference Datasite invoice # on your payment
Pay your invoices in our new billing center.

Datasite®

INVOICE

Datasite LLC
Baker Center
733 S Marquette Ave, Suite 600
Minneapolis, MN 55402
United States

Ascend Elements 54 Rockdale Street Worcester MA 01606 ATTN : Kevin McCreary	Invoice Number	INV-915623
	Invoice Date	05-Apr-26
	Invoice Due Date	05-May-26
	Billing Period	01-Mar-26 to 31-Mar-26
	Invoice Total	USD 12,349.99

PO Number	4500005102
Tax Number	

Description	Quantity	Price	Amount
Project Name: Ascend Elements Process **Project Id:** 02iUi000006cAHRIA2 **Effective:** 16-Sep-25 **Term:** 12 Months			
Pages Hosted	77,565	USD 0.140	USD 10,859.10
Gigabytes Special Media Hosted	0.37325	USD 2,048.000	USD 764.42
		Project Subtotal	USD 11,623.52

Subtotal	USD 11,623.52
Tax	USD 726.47
Total Invoice Amount	USD 12,349.99

Remit To Information

Remit Check Payment to:
Datasite LLC
P. O. Box 74007252
Chicago, IL 60674-7252
PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)
Tax ID No. 41-2007271

Remit ACH/Fed Wire Payment to:
Datasite LLC
Account #: 4451043298
Bank of America
100 West 33rd Street
New York, NY 10001
ACH Routing: 111000012
Wire ABA Routing: 026009593
SWIFT CODE: BOFAUS3N

Please reference Datasite invoice # on your payment
Pay your invoices in our new billing center.

Datasite®

INVOICE

Datasite LLC
Baker Center
733 S Marquette Ave, Suite 600
Minneapolis, MN 55402
United States

Ascend Elements 54 Rockdale Street Worcester MA 01606 ATTN : Kevin McCreary	Invoice Number	INV-920842
	Invoice Date	10-Apr-26
	Invoice Due Date	10-May-26
	Billing Period	01-Apr-26 to 09-Apr-26
	Invoice Total	USD 3,706.06
PO Number	4500005102	
Tax Number		

Description	Quantity	Price	Amount
Project Name: Ascend Elements Process **Project Id:** 02iUi000006cAHRIA2 **Effective:** 16-Sep-25 **Term:** 12 Months			
Pages Hosted 01-Apr-26 to 09-Apr-26	77,589		USD 3,258.74
Gigabytes Special Media Hosted 01-Apr-26 to 09-Apr-26	0.37325		USD 229.32
		Project Subtotal	USD 3,488.06

Subtotal	USD 3,488.06
Tax	USD 218.00
Total Invoice Amount	USD 3,706.06

Remit To Information

Remit Check Payment to:
Datasite LLC
P. O. Box 74007252
Chicago, IL 60674-7252
PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)
Tax ID No. 41-2007271

Remit ACH/Fed Wire Payment to:
Datasite LLC
Account #: 4451043298
Bank of America
100 West 33rd Street
New York, NY 10001
ACH Routing: 111000012
Wire ABA Routing: 026009593
SWIFT CODE: BOFAUS3N

Please reference Datasite invoice # on your payment
Pay your invoices in our new billing center.

Datasite®

INVOICE

Datasite LLC
Baker Center
733 S Marquette Ave, Suite 600
Minneapolis, MN 55402
United States

Ascend Elements, Inc. 133 Flanders Road Westborough MA 01581 ATTN : Andrew Aberdale	Invoice Number	INV-920843
	Invoice Date	10-Apr-26
	Invoice Due Date	10-May-26
	Billing Period	01-Apr-26 to 09-Apr-26
	Invoice Total	USD 3,346.50
PO Number	4500005102	
Tax Number		

Description	Quantity	Price	Amount
Project Name: Ascend Elements **Project Id:** 02iUi0000007LVzIAM **Effective:** 02-Apr-20 **Term:** 12 Months			
Pages Hosted 01-Apr-26 to 09-Apr-26	66,018		USD 3,149.06
Gigabytes Special Media Hosted 01-Apr-26 to 09-Apr-26	0.00084		USD 0.59
		Project Subtotal	USD 3,149.65

Subtotal	USD 3,149.65
Tax	USD 196.85
Total Invoice Amount	USD 3,346.50

Remit To Information

Remit Check Payment to:
Datasite LLC
P. O. Box 74007252
Chicago, IL 60674-7252
PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)
Tax ID No. 41-2007271

Remit ACH/Fed Wire Payment to:
Datasite LLC
Account #: 4451043298
Bank of America
100 West 33rd Street
New York, NY 10001
ACH Routing: 111000012
Wire ABA Routing: 026009593
SWIFT CODE: BOFAUS3N

Please reference Datasite invoice # on your payment
Pay your invoices in our new billing center.

Datasite®

INVOICE

Datasite LLC
Baker Center
733 S Marquette Ave, Suite 600
Minneapolis, MN 55402
United States

Ascend Elements, Inc. 133 Flanders Road Westborough MA 01581 ATTN : John Swiger	Invoice Number	INV-920844
	Invoice Date	10-Apr-26
	Invoice Due Date	10-May-26
	Billing Period	01-Apr-26 to 09-Apr-26
	Invoice Total	USD 6,454.44
PO Number	4500005102	
Tax Number		

Description	Quantity	Price	Amount
Project Name: Ember **Project Id:** 02iUi000007DSH0IAO **Effective:** 25-Nov-25 **Term:** 3 Months			
Pages Processed	5,488	USD 0.280	USD 1,536.64
Pages Processed	755	USD 0.260	USD 196.30
Pages Hosted In Continuation 01-Apr-26 to 09-Apr-26	46,606		USD 3,495.45
Sandbox Pages Hosted In Continuation 01-Apr-26 to 09-Apr-26	22,570		USD 846.38
		Project Subtotal	USD 6,074.77

Subtotal	USD 6,074.77
Tax	USD 379.67
Total Invoice Amount	USD 6,454.44

Remit To Information

Remit Check Payment to:
Datasite LLC
P. O. Box 74007252
Chicago, IL 60674-7252
PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)
Tax ID No. 41-2007271

Remit ACH/Fed Wire Payment to:
Datasite LLC
Account #: 4451043298
Bank of America
100 West 33rd Street
New York, NY 10001
ACH Routing: 111000012
Wire ABA Routing: 026009593
SWIFT CODE: BOFAUS3N

Please reference Datasite invoice # on your payment
Pay your invoices in our new billing center.

Datasite®

INVOICE

Datasite LLC
Baker Center
733 S Marquette Ave, Suite 600
Minneapolis, MN 55402
United States

Battery Resourcers, Inc. 54 Rockdale Street Worcester MA 01606 ATTN : Andrew Aberdale	Invoice Number	INV-906518
	Invoice Date	05-Mar-26
	Invoice Due Date	04-Apr-26
	Billing Period	01-Feb-26 to 28-Feb-26
	Invoice Total	USD 438.52

PO Number	4500004681
Tax Number	

Description	Quantity	Price	Amount
Project Name: Ascend Elements DOE 2024 **Project Id:** 02iUi000000n9VBIAY **Effective:** 22-Nov-24 **Term:** 12 Months			
Pages Hosted	2,542	USD 0.140	USD 355.88
		Project Subtotal	USD 355.88
Project Name: Ascend Elements Muni **Project Id:** 02iUi000000k893IAA **Effective:** 07-Nov-24 **Term:** 12 Months			
Pages Hosted	406	USD 0.140	USD 56.84
		Project Subtotal	USD 56.84

Subtotal	USD 412.72
Tax	USD 25.80
Total Invoice Amount	USD 438.52

Remit To Information

Remit Check Payment to:
Datasite LLC
P. O. Box 74007252
Chicago, IL 60674-7252
PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)
Tax ID No. 41-2007271

Remit ACH/Fed Wire Payment to:
Datasite LLC
Account #: 4451043298
Bank of America
100 West 33rd Street
New York, NY 10001
ACH Routing: 111000012
Wire ABA Routing: 026009593
SWIFT CODE: BOFAUS3N

Please reference Datasite invoice # on your payment
Pay your invoices in our new billing center.

Datasite®

INVOICE

Datasite LLC
Baker Center
733 S Marquette Ave, Suite 600
Minneapolis, MN 55402
United States

Battery Resourcers, Inc. 54 Rockdale Street Worcester MA 01606 ATTN : Andrew Aberdale	Invoice Number	INV-917744
	Invoice Date	05-Apr-26
	Invoice Due Date	05-May-26
	Billing Period	01-Mar-26 to 31-Mar-26
	Invoice Total	USD 909.37

PO Number	4500004681
Tax Number	

Description	Quantity	Price	Amount
Project Name: Ascend Elements Muni **Project Id:** 02iUi000000k893IAA **Effective:** 07-Nov-24 **Term:** 12 Months			
Monthly Minimum Fee			USD 443.16
Pages Hosted	406	USD 0.140	USD 56.84
		Project Subtotal	USD 500.00
Project Name: Ascend Elements DOE 2024 **Project Id:** 02iUi000000n9VBIAY **Effective:** 22-Nov-24 **Term:** 12 Months			
Pages Hosted	2,542	USD 0.140	USD 355.88
		Project Subtotal	USD 355.88

Subtotal	USD 855.88
Tax	USD 53.49
Total Invoice Amount	USD 909.37

Remit To Information

Remit Check Payment to:
Datasite LLC
P. O. Box 74007252
Chicago, IL 60674-7252
PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)
Tax ID No. 41-2007271

Remit ACH/Fed Wire Payment to:
Datasite LLC
Account #: 4451043298
Bank of America
100 West 33rd Street
New York, NY 10001
ACH Routing: 111000012
Wire ABA Routing: 026009593
SWIFT CODE: BOFAUS3N

Please reference Datasite invoice # on your payment
Pay your invoices in our new billing center.

Datasite®

INVOICE

Datasite LLC
Baker Center
733 S Marquette Ave, Suite 600
Minneapolis, MN 55402
United States

Battery Resourcers, Inc.
54 Rockdale Street
Worcester
MA 01606

ATTN : Andrew Aberdale

Invoice Number	INV-928920
Invoice Date	05-May-26
Invoice Due Date	04-Jun-26
Billing Period	01-Apr-26 to 30-Apr-26
Invoice Total	USD 378.12
PO Number	4500004681
Tax Number	

Description	Quantity	Price	Amount
Project Name: Ascend Elements DOE 2024 **Project Id:** 02iUi000000n9VBIAY **Effective:** 22-Nov-24 **Term:** 12 Months			
Pages Hosted	2,542	USD 0.140	USD 355.88
		Project Subtotal	USD 355.88

Subtotal	USD 355.88
Tax	USD 22.24
Total Invoice Amount	USD 378.12

Remit To Information

Remit Check Payment to:
Datasite LLC
P. O. Box 74007252
Chicago, IL 60674-7252
PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)
Tax ID No. 41-2007271

Remit ACH/Fed Wire Payment to:
Datasite LLC
Account #: 4451043298
Bank of America
100 West 33rd Street
New York, NY 10001
ACH Routing: 111000012
Wire ABA Routing: 026009593
SWIFT CODE: BOFAUS3N

Please reference Datasite invoice # on your payment
Pay your invoices in our new billing center.

Datasite®

INVOICE

Datasite LLC
Baker Center
733 S Marquette Ave, Suite 600
Minneapolis, MN 55402
United States

Battery Resourcers, Inc. 54 Rockdale Street Worcester MA 01606 ATTN : Andrew Aberdale	Invoice Number	INV-945379
	Invoice Date	01-Jul-26
	Invoice Due Date	31-Jul-26
	Billing Period	01-Apr-26 to 09-Apr-26
	Invoice Total	USD 159.38

PO Number	4500004681
Tax Number	

Description	Quantity	Price	Amount
Project Name: Ascend Elements Muni **Project Id:** 02iUi000000k893IAA **Effective:** 07-Nov-24 **Term:** 12 Months **Closed:** 13-Jun-26			
Monthly Minimum Fee			USD 132.95
Pages Hosted 01-Apr-26 to 09-Apr-26	406		USD 17.05
		Project Subtotal	USD 150.00

Subtotal	USD 150.00
Tax	USD 9.38
Total Invoice Amount	USD 159.38

Remit To Information

Remit Check Payment to:
Datasite LLC
P. O. Box 74007252
Chicago, IL 60674-7252
PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)
Tax ID No. 41-2007271

Remit ACH/Fed Wire Payment to:
Datasite LLC
Account #: 4451043298
Bank of America
100 West 33rd Street
New York, NY 10001
ACH Routing: 111000012
Wire ABA Routing: 026009593
SWIFT CODE: BOFAUS3N

Please reference Datasite invoice # on your payment
Pay your invoices in our new billing center.

Statement of Work ("SOW"): Datasite® Diligence™

CUSTOMER & PROJECT INFORMATION (required) Is Customer same as Bill-To Company below? ☐

Company:	Ascend Elements
Name:	Joseph Bush
Title:	VP Business Development
Street Address:	54 Rockdale Street
City:	Worcester
Zip/Post Code:	01606

Project Name:	Ascend Elements 2025
Email:	jbush@batteryresources.com
Agreement #:	2509286005
State/Province:	MA
Country:	USA

This SOW is governed by the then-current General Terms and Conditions entitled "United States Terms and Conditions" located at https://www.datasite.com/services-agreement ("Legal Terms"), for this project and any subsequent project launched hereunder. Capitalized terms not defined herein are as defined in the Legal Terms. If there is a conflict between the terms of this SOW and the Legal Terms, the terms of the SOW will govern. This SOW is effective as of Customer's signature date, and if not dated, the date when the Website is made available to Customer ("Effective Date").

DEFINITION OF SERVICE: Datasite Diligence®. The VDR "virtual data room" with complete support for sell and buy side financial transactions

TERM: This SOW has an "Initial Term" of twelve (12) months, beginning on the Go Live Date and will automatically renew on a month-to-month basis (each such additional month being a "Renewal Term", collectively together with the Initial Term, the "Term"), unless Customer's Administrator carries out Datasite's closing instructions on the Website in order to provide advance written notice of Customer's intent not to renew the Term.

The "Go Live Date" is the date when the Website is made available to Customer.

PRICING: All pricing in USD

Price Per Page Per Month (includes Services, License and Support)	$0.14

Monthly Minimum: $500.00

Pricing does not include shipping, Taxes or optional products and Services, which may include but are not limited to items outlined below. Invoices are initiated on the Go Live Date and subsequently issued on a monthly basis. Invoices are due upon receipt.

Datasite®

Statement of Work ("SOW"): Datasite® Diligence™

OPTIONAL PRODUCTS AND SERVICES	Price [USD]
Special media per MB per Month	$2.00
Encrypted media	1 included
Additional encrypted media	$250.00
Redaction - standard	included
Redaction AI - NEW! Advanced redaction toolkit	extra fee

CUSTOMER SUPPORT: Datasite® provides 24/7/365 customer support to address problems and answer questions.

SUBSEQUENT OR ADDITIONAL PROJECT: A new Diligence Project may be initiated by (a) Customer signing a new SOW, or (b) an email request from Customer's Administrator to service@datasite.com. Datasite® requires a satisfactory credit check on Customer prior to creating a project.

Bill-To Company Information (this section must be completed)			
Bill-To Company:	Ascend Elements	Tax ID:	
Street Address:	54 Rockdale Street	PO Num:	
City:	Worcester	State/Province:	MA
Zip/Post Code:	01606	Country:	USA
Bill-To Contact:	Andrew Aberdale	Bill-To Email:	aaberdale@batteryresources.com

Ascend Elements	
By (Signature):	Joseph Bush
Name (Print):	Joseph Bush
Title:	VP Business Development
Date:	9/19/2025

Datasite LLC[1]	
By (Signature):	Charlie Lekkas
Name (Print):	Charlie Lekkas
Title:	Senior Sales Director
Date:	9/19/2025

Note 1. Datasite LLC, a Delaware limited liability company, located 733 S. Marquette Ave, Minneapolis, MN 55402 USA

Statement of Work ("SOW"): Datasite® Diligence™

CUSTOMER & PROJECT INFORMATION (required) Is Customer same as Bill-To Company below? ☑

Company:	Ascend Elements	Project Name:	Ember
Name:	John Swiger	Email:	jswiger@ascendelements.com
Title:	CFO		
Street Address:	134 Flanders Road	Agreement #:	2511294378
City:	Westborough	State/Province:	MA
Zip/Post Code:	MA 01581-1031	Country:	UAE

This SOW is governed by the then-current General Terms and Conditions entitled "United States Terms and Conditions" located at https://www.datasite.com/services-agreement ("Legal Terms"), for this project and any subsequent project launched hereunder. Capitalized terms not defined herein are as defined in the Legal Terms. If there is a conflict between the terms of this SOW and the Legal Terms, the terms of the SOW will govern. This SOW is effective as of Customer's signature date, and if not dated, the date when the Website is made available to Customer ("Effective Date").

DEFINITION OF SERVICE: Datasite Diligence®. The VDR "virtual data room" with complete support for sell and buy side financial transactions

TERM: This SOW has an "Initial Term" of three (3) months, beginning on the Go Live Date (defined below) and will automatically renew on a month-to-month basis (each additional month being a "Renewal Term", collectively together with the Initial Term, the "Term"), unless Customer's Administrator carries out Datasite's closing instructions on the Website in order to provide advance written notice of Customer's intent not to renew the Term.

The "Go Live Date" is the earlier of (i) the date when the Website is made available to External Users or (ii) one-hundred and twenty (120) days after the date the project is created. "External Users" are those Users who are given access to the Website by Customer but are not employees, advisors, or agents of the Customer.

PRICING: All pricing in USD

NUMBER OF PAGES	PRICE PER PAGE [USD]
Up to 10,000	$0.34
From 10,001 to 20,000	$0.31
From 20,001 to 50,000	$0.28
50,001 +	$0.26

Initial Term Minimum: $1,500.00

Renewal Term Minimum: $500.00

Pricing does not include shipping, Taxes or optional products and Services, which may include but are not limited to items outlined below. Invoices are initiated on the Go Live Date and subsequently issued on a monthly basis for additional pages processed to the project and any optional products and Services. Invoices are due upon receipt. If applicable, upon entering into a Renewal Term, Customer will be invoiced for all Content hosted and processed in the staging folder ("Sandbox") at 50% of the Continuation rates described herein.

Datasite®

Statement of Work ("SOW"): Datasite® Diligence™

OPTIONAL PRODUCTS AND SERVICES	Price [USD]
Special media per MB	$11.00
Redaction AI	$2,500.00
Continuation - per page per month	$0.25
Hibernation - per page per month	$0.12
Special media - Continuation per MB per month	$2.75
Special media - Hibernation per MB per month	$1.38
Encrypted media	1 included
Additional encrypted media	$1,250.00

CUSTOMER SUPPORT: Datasite® provides 24/7/365 customer support to address problems and answer questions.

SUBSEQUENT OR ADDITIONAL PROJECT: A new Diligence Project may be initiated by (a) Customer signing a new SOW, or (b) an email request from Customer's Administrator to service@datasite.com. Datasite® requires a satisfactory credit check on Customer prior to creating a project.

Bill-To Company Information (this section must be completed)			
Bill-To Company:	Ascend Elements	Tax ID:	
Street Address:	134 Flanders Road	PO Num:	
City:	Westborough	State/Province:	MA
Zip/Post Code:	MA 01581-1031	Country:	USA
Bill-To Contact:		Bill-To Email:	apinvoicing@ascendelements.com

By (Signature):	
Name (Print):	John Swiger
Title:	CFO
Date:	29th Nov 2025

Datasite LLC[1]	
By (Signature):	
Name (Print):	Jasa Davidson
Title:	Sales Director
Date:	11/19/2025

Note 1. Datasite LLC, a Delaware limited liability company, located 733 S. Marquette Ave, Minneapolis, MN 55402 USA

Datasite®

Statement of Work ("SOW"): Datasite Diligence®

CUSTOMER & PROJECT INFORMATION

Contact Name:	Joseph Bush
Title:	VP Business Development
Customer:	Battery Resourcers Inc.
Address:	54 Rockdale St Worcester, MA 01606 US

Email:	jbush@batteryresourcers.com
Agreement #:	2004112734
Project Name:	

This SOW is governed by the General Terms and Conditions entitled "Americas Terms and Conditions" located at https://www.datasite.com/services-agreement ("Legal Terms"), for this project and any subsequent project launched hereunder. Capitalized terms not defined herein are as defined in the Legal Terms. If there is a conflict between the terms of this SOW and the Legal Terms in effect, as of the date of Customer's signature (the "Effective Date"), the terms of the SOW will govern.

DEFINITION OF SERVICE: Datasite Diligence® Secure Repository. Provides permissions and controls for sharing documents within and outside an Organization.

TERM: This SOW has an "Initial Term" of twelve (12) months, beginning on the Effective Date and will automatically renew on a month to month basis (each such additional month being a "Renewal Term", collectively together with the Initial Term, the "Term"), unless Customer provides Datasite® five (5) days' written notice in advance of any Renewal Term of its intent not to renew.

PRICING: All pricing in USD

Price Per Page Per Month (includes Services, License and Support)	$0.14

Pricing does not include shipping, taxes or optional services, which may include but are not limited to items outlined below. Invoices are initiated on the Effective Date and subsequently issued on a monthly basis.

Datasite®

Statement of Work ("SOW"): Datasite Diligence®

OPTIONAL PRODUCTS AND SERVICES	Price [USD]
Special media (e.g. video/audio/.zip /.rar files): Initial Term per MB per Month	$ 2.00
Redaction Project Fee	$ 0.00
Encrypted media	1 included
Additional encrypted media	$ 250.00

Note: Redaction is offered at this fee for a limited period.

CUSTOMER SUPPORT: Datasite® provides 24/7/365 customer support to address problems and answer questions.

GOVERNING LAW: This Agreement will be construed and enforced in accordance with the laws of the State of State of Minnesota.

Bill-To Company Information (this section must be completed)			
Bill-To Company:	Battery Resourcers	VAT No	
Street Address:	54 Rockdale St	PO Num:	
City:	Worcester	State/Province:	MA
Zip/Post Code:	01608	Country:	USA
Bill-To Contact:	Andrew Aberdale	Bill-To Email:	aaberdale@batteryresources.com

Battery Resourcers Inc.	
By (Signature):	JH
Name (Print):	Joseph Bush
Title:	VP Business Development
Date:	4-2-2020

DATASITE LLC[1]	
By (Signature):	Miguel Gomez
Name (Print):	Miguel Gomez
Title:	Director
Date:	4.2.2020

Note 1. Datasite LLC, a Delaware limited liability company, located 733 S. Marquette Ave, Minneapolis, MN 55402 USA