Docket #0691 Date Filed: 10/08/2026

**IN THE UNITED STATES BANKRUPTCY COURT**
**FOR THE SOUTHERN DISTRICT OF TEXAS**
**HOUSTON DIVISION**

| | | |
|---|---|---|
| In re: | ) | Chapter 11 |
| | ) | |
| | ) | Case No. 26-90440 (CML) |
| ASCEND ELEMENTS, INC., *et al.*[1] | ) | |
| | ) | (Jointly Administered) |
| Debtors. | ) | |

**REQUEST OF SUNBELT RENTALS, INC. FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM UNDER 11 U.S.C. §§ 503(b)(1)(A) AND 507(a)(2)**

**This motion seeks an order that may adversely affect you. If you oppose the motion, you should immediately contact the moving party to resolve the dispute. If you and the moving party cannot agree, you must file a response and send a copy to the moving party. You must file and serve your response within 21 days of the date this was served on you. Your response must state why the motion should not be granted. If you do not file a timely response, the relief may be granted without further notice to you. If you oppose the motion and have not reached an agreement, you must attend the hearing. Unless the parties agree otherwise, the court may consider evidence at the hearing and may decide the motion at the hearing.**

TO THE HONORABLE CHRISTOPHER M. LOPEZ, UNITED STATES BANKRUPTCY JUDGE:

Sunbelt Rentals, Inc. ("Sunbelt"), by and through its undersigned counsel, requests allowance and payment of an administrative expense claim in the amount of $35,946.61 against Ascend Elements, Inc. (the "Debtor"), with payment in accordance with the confirmed Plan and Confirmation Order. In support hereof, Sunbelt respectfully states as follows:

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Ascend Elements, Inc. (2893) and Ascend Elements US, LLC (8309). The location of the Debtors' service address is: 133 Flanders Road, Westborough, MA 01581.

2690440261008000000000002

## JURISDICTION AND VENUE

1. This Court has jurisdiction over this motion pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding under 28 U.S.C. § 157(b)(2)(B). Venue is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409. The statutory predicates for the relief requested herein are 11 U.S.C. §§ 503(b)(1)(A) and 507(a)(2).

## BACKGROUND

2. On April 9, 2026 (the "Petition Date"), Ascend Elements, Inc. and Ascend Elements US, LLC (together, the "Debtors") each filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") in the United States Bankruptcy Court for the Southern District of Texas (the "Court"). The cases are jointly administered under Case No. 26-90440 (CML).

3. On August 17, 2026, the Court entered the order confirming the Debtors' plan of liquidation [Docket No. 659] (the "Confirmation Order", and the plan confirmed thereby, the "Plan"). The Plan became effective on September 8, 2026 (the "Effective Date"), as described in the effective-date notice [Docket No. 674].

4. The Confirmation Order establishes a deadline thirty days after the Effective Date for filing and serving certain administrative claim requests.

5. The Debtor continued to rent and retain Sunbelt's equipment for use in its business during the post-petition period and the equipment supported the Debtors' post-petition operations. The unpaid rental charges attributable to the post-petition period total $35,946.61 (the "Unpaid Post-Petition Invoices"). Copies of the Unpaid Post-Petition Invoices, along with a Statement of Account, are attached hereto as **Exhibit A**.

## RELIEF REQUESTED

6. Sunbelt requests that the Court grant Sunbelt an allowed administrative expense claim against the Debtor in the amount of $35,946.61 pursuant to section 503(b)(1)(A) of the Bankruptcy Code, with priority under section 507(a)(2) of the Bankruptcy Code, and payment of such administrative claim in accordance with the confirmed Plan and Confirmation Order.

## BASIS FOR RELIEF

I. Sunbelt is Entitled to an Administrative Expense Claim Against the Debtor

7. Section 507(a)(2) of the Bankruptcy Code gives priority to "administrative expenses allowed under Section 503(b)." Under section 503(b)(1)(A), these include the "actual, necessary costs and expenses of preserving the estate."

8. The Debtor rented equipment from Sunbelt for use in its business operations. The unpaid post-petition rental charges reflect the actual and necessary cost of preserving the Debtors' estate and should, therefore, be allowed as an administrative expense claim pursuant to section 503(b)(1)(A) of the Bankruptcy Code.

II. Sunbelt is Entitled to Payment of its Administrative Expense Claim in Accordance With the Plan and Confirmation Order

9. Under section 507(a)(2) of the Bankruptcy Code, administrative expenses allowed under section 503(b) receive priority treatment. Sunbelt requests payment of the allowed administrative expense claim in accordance with the Plan and Confirmation Order.

## CONCLUSION

WHEREFORE, Sunbelt respectfully requests entry of an order: (a) allowing Sunbelt an administrative expense claim against the Debtor under section 503(b)(1)(A) of the Bankruptcy Code in the amount of $35,946.61, with priority under section 507(a)(2) of the Bankruptcy Code; (b) directing the GUC Trustee to pay such allowed administrative expense claim in accordance with the confirmed Plan and Confirmation Order; and (c) granting such other and further relief as the Court may deem just and appropriate.

Dated: October 8, 2026

Respectfully submitted,

**ASK LLP**

By: *[/s/ Jennifer A. Christian]*
Jennifer A. Christian, Esq.
60 East 42nd Street, 46th Floor
New York, NY 10165
Tel: (212) 528-0156
Email: jchristian@askllp.com

*Attorneys for Sunbelt Rentals, Inc.*

# Exhibit A
## Statement of Account and Unpaid Post-Petition Invoices

| Invoice # | PO # | Ordered By | Job Site | Type | Date | Amount |
|---|---|---|---|---|---|---|
| 155696698-0032 | 4500005106 | BLACKWELL, DARNELL | BATTERY RESOURCERS, INC. | 4 Week Bill | Apr 11, 2026 | $1,469.59 |
| 132940365-0074 | 4500005106 | ELLIS, TRACY | ASCEND ELEMENTS INC | 4 Week Bill | Apr 14, 2026 | $1,540.86 |
| 145127603-0036 | 4500003064 | VAGHINI, JOHN | BATTERY RESOURCERS, INC. | 4 Week Bill | Apr 17, 2026 | $903.31 |
| 150201770-0036 | 4500005106 | BLACKWELL, DARNELL | ASCEND ELEMENTS INC | 4 Week Bill | Apr 17, 2026 | $818.57 |
| 158620634-0033 | 4500005106 | BLACKWELL, DARNELL | ASCEND ELEMENTS | 4 Week Bill | Apr 23, 2026 | $244.51 |
| 155696698-0033 | 4500005106 | BLACKWELL, DARNELL | BATTERY RESOURCERS, INC. | 4 Week Bill | May 09, 2026 | $2,743.23 |
| 145127603-0037 | 4500003064 | VAGHINI, JOHN | BATTERY RESOURCERS, INC. | 4 Week Bill | May 15, 2026 | $903.31 |
| 155696698-0034 | 4500005106 | BLACKWELL, DARNELL | BATTERY RESOURCERS, INC. | 4 Week Bill | Jun. 06, 2026 | ($2,743.23) |
| 132940365-0076 | 4500005106 | ELLIS, TRACY | ASCEND ELEMENTS INC | 4 Week Bill | Jun 09, 2026 | $3,922.18 |
| 145127603-0038 | 4500003064 | VAGHINI, JOHN | BATTERY RESOURCERS, INC. | 4 Week Bill | Jun 12, 2026 | $903.31 |
| 150201770-0038 | 4500005106 | BLACKWELL, DARNELL | ASCEND ELEMENTS INC | 4 Week Bill | Jun 12, 2026 | $2,546.67 |
| 158620634-0036 | 4500005106 | BLACKWELL, DARNELL | ASCEND ELEMENTS | 4 Week Bill | Jun 18, 2026 | $3,423.20 |
| 155696698-0035 | 4500005106 | BLACKWELL, DARNELL | BATTERY RESOURCERS, INC. | 4 Week Bill | Jul 04, 2026 | $2,743.23 |
| 132940365-0077 | 4500005106 | ELLIS, TRACY | ASCEND ELEMENTS INC | 4 Week Bill | Jul 07, 2026 | $3,922.18 |
| 145127603-0039 | 4500003064 | VAGHINI, JOHN | BATTERY RESOURCERS, INC. | 4 Week Bill | Jul 10, 2026 | $903.31 |
| 150201770-0039 | 4500005106 | BLACKWELL, DARNELL | ASCEND ELEMENTS INC | 4 Week Bill | Jul 10, 2026 | $2,546.67 |
| 158620634-0037 | 4500005106 | BLACKWELL, DARNELL | ASCEND ELEMENTS | 4 Week Bill | Jul 16, 2026 | $3,423.20 |
| 155696698-0036 | 4500005106 | BLACKWELL, DARNELL | BATTERY RESOURCERS, INC. | 4 Week Bill | Aug 01, 2026 | $2,743.23 |
| 150201770-0040 | 4500005106 | BLACKWELL, DARNELL | ASCEND ELEMENTS INC | Full Return | Aug 05, 2026 | $1,915.97 |
| 145127603-0040 | 4500003064 | VAGHINI, JOHN | BATTERY RESOURCERS, INC. | 4 Week Bill | Aug 07, 2026 | $903.31 |
| 155696698-0037 | 4500005106 | BLACKWELL, DARNELL | ASCEND ELEMENTS | Full Return | Aug 07, 2026 | $170.00 |
| | | | | | | $35,946.61 |

SUNBELT RENTALS

# INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|---|---|
| INVOICE NUMBER | 132940365-0074 |
| ACCOUNT NUMBER | 877265 |
| INVOICE DATE | 4/14/26 |
| PAGE | 1 |

INVOICE TO

ASCEND ELEMENTS INC
133 FLANDERS RD
***NO PO NO ORDER****
WESTBOROUGH, MA 01581-1031

JOB ADDRESS

9176 INDUSTRIAL DR NE, COVINGTON
ASCEND ELEMENTS INC
9176 INDUSTRIAL DR NE
COVINGTON, GA 30014

C#: 978-201-1803 J#: 404-447-5536

RECEIVED BY: ELLIS, TRACY
CONTRACT NUMBER: 132940365
PURCHASE ORDER NUMBER: 4500005106
JOB NUMBER: 3 - ASCEND ELEMENTS
BRANCH: 0605 ATLANTA FLOORING SOLUTIONS

277 SOUTHFIELD PKWY STE 170
FOREST PARK, GA 30297 2500
404-460-1333

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|---|---|---|---|---|---|
| 1.00 | SWEEPER/SCRUBBER INDUSTRIAL RIDE-ON | 760.00 | 798.00 | 2646.00 | 3250.00 | 3250.00 |
| | 10351228 Make: TENNANT Model: M20 Ser #: M20-12037 | | | | | |
| | HR OUT: 2504.300 HR IN: TOTAL: 2504.300 | | | | | |
| | #based on 24 month long-term rental | | | | | |
| | #new 24mth ltr reset 04/24/24 was@2805 | | | | | |
| 1.00 | 33LB PROPANE CYLINDER | 15.00 | 15.00 | 35.00 | 75.00 | 75.00 |
| | | | | Rental Sub-total: | | 3325.00 |

SALES ITEMS:

| Qty | Item number | Unit | Price | |
|---|---|---|---|---|
| 1 | ENVIRONMENTAL | EA | 49.680 | 49.68 |
| | 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE | | | |
| 1 | GAHERS2 | EA | 48.750 | 48.75 |
| | GA 1.5% HEAVY EQUIP. RENTAL SURCHARGE | | | |
| 1 | RENTAL PROTECTION PLAN | EA | | 498.75 |

BILLED FOR FOUR WEEKS 3/30/26 THRU 4/26/26.

3922.18

| | |
|---|---|
| SUBTOTAL | 3922.18 |
| TAX | |
| INVOICE TOTAL | 3922.18 |

4 WEEK BILL

NET 30

NICOLE BUCHANAN nicole.buchanan@sunbeltrentals.com

SUNBELT RENTALS

# INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|---|---|
| INVOICE NUMBER | 132940365-0076 |
| ACCOUNT NUMBER | 877265 |
| INVOICE DATE | 6/09/26 |
| PAGE | 1 |

INVOICE TO

ASCEND ELEMENTS INC
133 FLANDERS RD
***NO PO NO ORDER****
WESTBOROUGH, MA 01581-1031

JOB ADDRESS

9176 INDUSTRIAL DR NE, COVINGTON
ASCEND ELEMENTS INC
9176 INDUSTRIAL DR NE
COVINGTON, GA 30014

C#: 978-201-1803 J#: 404-447-5536

RECEIVED BY: ELLIS, TRACY
CONTRACT NUMBER: 132940365
PURCHASE ORDER NUMBER: 4500005106
JOB NUMBER: 3 - ASCEND ELEMENTS
BRANCH: 0605 ATLANTA FLOORING SOLUTIONS

277 SOUTHFIELD PKWY STE 170
FOREST PARK, GA 30297 2500
404-460-1333

| . QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|---|---|---|---|---|---|
| 1.00 | SWEEPER/SCRUBBER INDUSTRIAL RIDE-ON | 760.00 | 798.00 | 2646.00 | 3250.00 | 3250.00 |
| | 10351228 Make: TENNANT Model: M20 Ser #: M20-12037 | | | | | |
| | HR OUT: 2504.300 HR IN: TOTAL: 2504.300 | | | | | |
| | #based on 24 month long-term rental | | | | | |
| | #new 24mth ltr reset 04/24/24 was@2805 | | | | | |
| 1.00 | 33LB PROPANE CYLINDER | 15.00 | 15.00 | 35.00 | 75.00 | 75.00 |
| | | | | Rental Sub-total: | | 3325.00 |

SALES ITEMS:

| Qty | Item number | Unit | Price | |
|---|---|---|---|---|
| 1 | ENVIRONMENTAL | EA | 49.680 | 49.68 |
| | 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE | | | |
| 1 | GAHERS2 | EA | 48.750 | 48.75 |
| | GA 1.5% HEAVY EQUIP. RENTAL SURCHARGE | | | |
| 1 | RENTAL PROTECTION PLAN | EA | | 498.75 |

BILLED FOR FOUR WEEKS 5/25/26 THRU 6/21/26.

. 3922.18

| | |
|---|---|
| SUBTOTAL | 3922.18 |
| TAX | |
| INVOICE TOTAL | 3922.18 |

4 WEEK BILL

NET 30

NICOLE BUCHANAN nicole.buchanan@sunbeltrentals.com

SUNBELT RENTALS

# INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|---|---|
| INVOICE NUMBER | 132940365-0077 |
| ACCOUNT NUMBER | 877265 |
| INVOICE DATE | 7/07/26 |
| PAGE | 1 |

INVOICE TO

ASCEND ELEMENTS INC
133 FLANDERS RD
***NO PO NO ORDER****
WESTBOROUGH, MA 01581-1031

JOB ADDRESS

9176 INDUSTRIAL DR NE, COVINGTON
ASCEND ELEMENTS INC
9176 INDUSTRIAL DR NE
COVINGTON, GA 30014

C#: 978-201-1803 J#: 404-447-5536

RECEIVED BY: ELLIS, TRACY
CONTRACT NUMBER: 132940365
PURCHASE ORDER NUMBER: 4500005106
JOB NUMBER: 3 - ASCEND ELEMENTS
BRANCH: 0605 ATLANTA FLOORING SOLUTIONS

277 SOUTHFIELD PKWY STE 170
FOREST PARK, GA 30297 2500
404-460-1333

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|---|---|---|---|---|---|
| 1.00 | SWEEPER/SCRUBBER INDUSTRIAL RIDE-ON | 760.00 | 798.00 | 2646.00 | 3250.00 | 3250.00 |
| | 10351228 Make: TENNANT Model: M20 Ser #: M20-12037 | | | | | |
| | HR OUT: 2504.300 HR IN: TOTAL: 2504.300 | | | | | |
| | #based on 24 month long-term rental | | | | | |
| | #new 24mth ltr reset 04/24/24 was@2805 | | | | | |
| 1.00 | 33LB PROPANE CYLINDER | 15.00 | 15.00 | 35.00 | 75.00 | 75.00 |
| | | | | Rental Sub-total: | | 3325.00 |

SALES ITEMS:

| Qty | Item number | Unit | Price | |
|---|---|---|---|---|
| 1 | ENVIRONMENTAL | EA | 49.680 | 49.68 |
| | 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE | | | |
| 1 | GAHERS2 | EA | 48.750 | 48.75 |
| | GA 1.5% HEAVY EQUIP. RENTAL SURCHARGE | | | |
| 1 | RENTAL PROTECTION PLAN | EA | | 498.75 |

BILLED FOR FOUR WEEKS 6/22/26 THRU 7/19/26.

3922.18

| | |
|---|---|
| SUBTOTAL | 3922.18 |
| TAX | |
| INVOICE TOTAL | 3922.18 |

4 WEEK BILL

NET 30

NICOLE BUCHANAN nicole.buchanan@sunbeltrentals.com

SUNBELT RENTALS

# INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

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|---|---|
| INVOICE NUMBER | 145127603-0036 |
| ACCOUNT NUMBER | 877265 |
| INVOICE DATE | 4/17/26 |
| PAGE | 1 |

INVOICE TO

ASCEND ELEMENTS INC
133 FLANDERS RD
***NO PO NO ORDER****
WESTBOROUGH, MA 01581-1031

JOB ADDRESS

133 FLANDERS RD, WESTBOROUGH
BATTERY RESOURCERS, INC.
133 FLANDERS RD
SHOP
WESTBOROUGH, MA 01581 1031
C#: 978-201-1803 J#: 774-249-4310

RECEIVED BY: VAGHINI, JOHN
CONTRACT NUMBER: 145127603
PURCHASE ORDER NUMBER: 4500003064
JOB NUMBER: 2 - BATTERY RESOURCE
BRANCH: 0290 SHREWSBURY PC290

800 HARTFORD TPKE OFC
SHREWSBURY, MA 01545 4107
508-842-0097

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|---|---|---|---|---|---|
| 1.00 | 18'-20' SINGLE MANLIFT S/P | 235.00 | 235.00 | 455.00 | 745.00 | 745.00 |
| | 871825 Make: GENIE Model: GR20 Ser #: GR16P-42977 | | | | | |
| | HR OUT: 172.200 HR IN: 204.923 TOTAL: 32.723 | | | | | |
| | | | | Rental Sub-total: | | 745.00 |
| 1 | RENTAL PROTECTION PLAN | | | | | 111.75 |

PAYMENT HISTORY

| DATE | TYPE | REF # | AUTH # | TRANS TYPE | AMOUNT | APPLIED |
|---|---|---|---|---|---|---|
| 9/25/23 | AMEX | **2006 | | CHARGED | | |
| 9/27/23 | AMEX | **2006 | 184865 | CHARGED | 1989.76 | 1989.76 |
| 11/01/23 | AMEX | **2006 | 185800 | CHARGED | 1606.86 | 1606.86 |
| 11/27/23 | AMEX | **2006 | 164493 | CHARGED | 490.71 | 490.71 |
| 12/06/23 | AMEX | **2006 | 128160 | CHARGED | 803.43 | 803.43 |
| 1/18/24 | AMEX | **2006 | 142273 | CHARGED | 803.43 | 803.43 |
| 2/19/24 | AMEX | **2006 | 148975 | CHARGED | 803.41 | 803.41 |
| 3/18/24 | AMEX | **2006 | 106894 | CHARGED | 803.43 | 803.43 |
| 4/16/24 | AMEX | **2006 | 124330 | CHARGED | 803.43 | 803.43 |
| 5/10/24 | AMEX | **2006 | 107117 | CHARGED | 803.43 | 803.43 |
| 6/10/24 | AMEX | **2006 | 101089 | CHARGED | 2410.31 | 2410.31 |

CONTINUED

| | |
|---|---|
| SUBTOTAL | |
| TAX | |
| INVOICE TOTAL | |

4 WEEK BILL

NET 60

NICOLE BUCHANAN nicole.buchanan@sunbeltrentals.com

SUNBELT RENTALS

# INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|---|---|
| INVOICE NUMBER | 145127603-0036 |
| ACCOUNT NUMBER | 877265 |
| INVOICE DATE | 4/17/26 |
| PAGE | 2 |

INVOICE TO

ASCEND ELEMENTS INC
133 FLANDERS RD
***NO PO NO ORDER****
WESTBOROUGH, MA 01581-1031

JOB ADDRESS

133 FLANDERS RD, WESTBOROUGH
BATTERY RESOURCERS, INC.
133 FLANDERS RD
SHOP
WESTBOROUGH, MA 01581 1031
C#: 978-201-1803 J#: 774-249-4310

RECEIVED BY: VAGHINI, JOHN
CONTRACT NUMBER: 145127603
PURCHASE ORDER NUMBER: 4500003064
JOB NUMBER: 2 - BATTERY RESOURCE
BRANCH: 0290 SHREWSBURY PC290

800 HARTFORD TPKE OFC
SHREWSBURY, MA 01545 4107
508-842-0097

| . QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|---|---|---|---|---|---|

PAYMENT HISTORY

| DATE | TYPE | REF # | AUTH # | TRANS TYPE | AMOUNT | APPLIED |
|---|---|---|---|---|---|---|
| 8/30/24 | AMEX | **2006 | | CHARGED | .02- | |

BILLED FOR FOUR WEEKS 4/08/26 THRU 5/05/26.

. 856.75

| | |
|---|---|
| SUBTOTAL | 856.75 |
| TAX | 46.56 |
| INVOICE TOTAL | 903.31 |

4 WEEK BILL

NET 60

NICOLE BUCHANAN nicole.buchanan@sunbeltrentals.com

SUNBELT RENTALS

# INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|---|---|
| INVOICE NUMBER | 145127603-0037 |
| ACCOUNT NUMBER | 877265 |
| INVOICE DATE | 5/15/26 |
| PAGE | 1 |

INVOICE TO

ASCEND ELEMENTS INC
133 FLANDERS RD
***NO PO NO ORDER****
WESTBOROUGH, MA 01581-1031

JOB ADDRESS

133 FLANDERS RD, WESTBOROUGH
BATTERY RESOURCERS, INC.
133 FLANDERS RD
SHOP
WESTBOROUGH, MA 01581 1031
C#: 978-201-1803 J#: 774-249-4310

RECEIVED BY: VAGHINI, JOHN
CONTRACT NUMBER: 145127603
PURCHASE ORDER NUMBER: 4500003064
JOB NUMBER: 2 - BATTERY RESOURCE
BRANCH: 0290 SHREWSBURY PC290

800 HARTFORD TPKE OFC
SHREWSBURY, MA 01545 4107
508-842-0097

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|---|---|---|---|---|---|
| 1.00 | 18'-20' SINGLE MANLIFT S/P | 235.00 | 235.00 | 455.00 | 745.00 | 745.00 |
| | 871825 Make: GENIE Model: GR20 Ser #: GR16P-42977 | | | | | |
| | HR OUT: 172.200 HR IN: 204.927 TOTAL: 32.727 | | | | | |
| | | | | Rental Sub-total: | | 745.00 |
| 1 | RENTAL PROTECTION PLAN | | | | | 111.75 |

PAYMENT HISTORY

| DATE | TYPE | REF # | AUTH # | TRANS TYPE | AMOUNT | APPLIED |
|---|---|---|---|---|---|---|
| 9/25/23 | AMEX | **2006 | | CHARGED | | |
| 9/27/23 | AMEX | **2006 | 184865 | CHARGED | 1989.76 | 1989.76 |
| 11/01/23 | AMEX | **2006 | 185800 | CHARGED | 1606.86 | 1606.86 |
| 11/27/23 | AMEX | **2006 | 164493 | CHARGED | 490.71 | 490.71 |
| 12/06/23 | AMEX | **2006 | 128160 | CHARGED | 803.43 | 803.43 |
| 1/18/24 | AMEX | **2006 | 142273 | CHARGED | 803.43 | 803.43 |
| 2/19/24 | AMEX | **2006 | 148975 | CHARGED | 803.41 | 803.41 |
| 3/18/24 | AMEX | **2006 | 106894 | CHARGED | 803.43 | 803.43 |
| 4/16/24 | AMEX | **2006 | 124330 | CHARGED | 803.43 | 803.43 |
| 5/10/24 | AMEX | **2006 | 107117 | CHARGED | 803.43 | 803.43 |
| 6/10/24 | AMEX | **2006 | 101089 | CHARGED | 2410.31 | 2410.31 |

CONTINUED

| | |
|---|---|
| SUBTOTAL | |
| TAX | |
| INVOICE TOTAL | |

4 WEEK BILL

NET 60

NICOLE BUCHANAN nicole.buchanan@sunbeltrentals.com

SUNBELT RENTALS

# INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|---|---|
| INVOICE NUMBER | 145127603-0037 |
| ACCOUNT NUMBER | 877265 |
| INVOICE DATE | 5/15/26 |
| PAGE | 2 |

INVOICE TO

ASCEND ELEMENTS INC
133 FLANDERS RD
***NO PO NO ORDER****
WESTBOROUGH, MA 01581-1031

JOB ADDRESS

133 FLANDERS RD, WESTBOROUGH
BATTERY RESOURCERS, INC.
133 FLANDERS RD
SHOP
WESTBOROUGH, MA 01581 1031
C#: 978-201-1803 J#: 774-249-4310

RECEIVED BY: VAGHINI, JOHN
CONTRACT NUMBER: 145127603
PURCHASE ORDER NUMBER: 4500003064
JOB NUMBER: 2 - BATTERY RESOURCE
BRANCH: 0290 SHREWSBURY PC290

800 HARTFORD TPKE OFC
SHREWSBURY, MA 01545 4107
508-842-0097

| . QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|---|---|---|---|---|---|

PAYMENT HISTORY

| DATE | TYPE | REF # | AUTH # | TRANS TYPE | AMOUNT | APPLIED |
|---|---|---|---|---|---|---|
| 8/30/24 | AMEX | **2006 | | CHARGED | .02- | |

BILLED FOR FOUR WEEKS 5/06/26 THRU 6/02/26.

. 856.75

| | |
|---|---|
| SUBTOTAL | 856.75 |
| TAX | 46.56 |
| INVOICE TOTAL | 903.31 |

4 WEEK BILL

NET 60

NICOLE BUCHANAN nicole.buchanan@sunbeltrentals.com

SUNBELT RENTALS

# INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|---|---|
| INVOICE NUMBER | 145127603-0038 |
| ACCOUNT NUMBER | 877265 |
| INVOICE DATE | 6/12/26 |
| PAGE | 1 |

INVOICE TO

ASCEND ELEMENTS INC
133 FLANDERS RD
***NO PO NO ORDER****
WESTBOROUGH, MA 01581-1031

JOB ADDRESS

133 FLANDERS RD, WESTBOROUGH
BATTERY RESOURCERS, INC.
133 FLANDERS RD
SHOP
WESTBOROUGH, MA 01581 1031
C#: 978-201-1803 J#: 774-249-4310

RECEIVED BY: VAGHINI, JOHN
CONTRACT NUMBER: 145127603
PURCHASE ORDER NUMBER: 4500003064
JOB NUMBER: 2 - BATTERY RESOURCE
BRANCH: 0290 SHREWSBURY PC290

800 HARTFORD TPKE OFC
SHREWSBURY, MA 01545 4107
508-842-0097

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|---|---|---|---|---|---|
| 1.00 | 18'-20' SINGLE MANLIFT S/P | 235.00 | 235.00 | 455.00 | 745.00 | 745.00 |
| | 871825 Make: GENIE Model: GR20 Ser #: GR16P-42977 | | | | | |
| | HR OUT: 172.200 HR IN: 204.927 TOTAL: 32.727 | | | | | |
| | | | | Rental Sub-total: | | 745.00 |
| 1 | RENTAL PROTECTION PLAN | | | | | 111.75 |

PAYMENT HISTORY

| DATE | TYPE | REF # | AUTH # | TRANS TYPE | AMOUNT | APPLIED |
|---|---|---|---|---|---|---|
| 9/25/23 | AMEX | **2006 | | CHARGED | | |
| 9/27/23 | AMEX | **2006 | 184865 | CHARGED | 1989.76 | 1989.76 |
| 11/01/23 | AMEX | **2006 | 185800 | CHARGED | 1606.86 | 1606.86 |
| 11/27/23 | AMEX | **2006 | 164493 | CHARGED | 490.71 | 490.71 |
| 12/06/23 | AMEX | **2006 | 128160 | CHARGED | 803.43 | 803.43 |
| 1/18/24 | AMEX | **2006 | 142273 | CHARGED | 803.43 | 803.43 |
| 2/19/24 | AMEX | **2006 | 148975 | CHARGED | 803.41 | 803.41 |
| 3/18/24 | AMEX | **2006 | 106894 | CHARGED | 803.43 | 803.43 |
| 4/16/24 | AMEX | **2006 | 124330 | CHARGED | 803.43 | 803.43 |
| 5/10/24 | AMEX | **2006 | 107117 | CHARGED | 803.43 | 803.43 |
| 6/10/24 | AMEX | **2006 | 101089 | CHARGED | 2410.31 | 2410.31 |

CONTINUED

| | |
|---|---|
| SUBTOTAL | |
| TAX | |
| INVOICE TOTAL | |

4 WEEK BILL

NET 60

NICOLE BUCHANAN nicole.buchanan@sunbeltrentals.com

SUNBELT RENTALS

# INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|---|---|
| INVOICE NUMBER | 145127603-0038 |
| ACCOUNT NUMBER | 877265 |
| INVOICE DATE | 6/12/26 |
| PAGE | 2 |

INVOICE TO

ASCEND ELEMENTS INC
133 FLANDERS RD
***NO PO NO ORDER****
WESTBOROUGH, MA 01581-1031

JOB ADDRESS

133 FLANDERS RD, WESTBOROUGH
BATTERY RESOURCERS, INC.
133 FLANDERS RD
SHOP
WESTBOROUGH, MA 01581 1031
C#: 978-201-1803 J#: 774-249-4310

| | |
|---|---|
| RECEIVED BY | CONTRACT NUMBER |
| VAGHINI, JOHN | 145127603 |

PURCHASE ORDER NUMBER
4500003064

JOB NUMBER
2 - BATTERY RESOURCE

BRANCH
0290 SHREWSBURY PC290

800 HARTFORD TPKE OFC
SHREWSBURY, MA 01545 4107
508-842-0097

| . QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|---|---|---|---|---|---|

PAYMENT HISTORY

| DATE | TYPE | REF # | AUTH # | TRANS TYPE | AMOUNT | APPLIED |
|---|---|---|---|---|---|---|
| 8/30/24 | AMEX | **2006 | | CHARGED | .02- | |

BILLED FOR FOUR WEEKS 6/03/26 THRU 6/30/26.

. 856.75

| | |
|---|---|
| SUBTOTAL | 856.75 |
| TAX | 46.56 |
| INVOICE TOTAL | 903.31 |

4 WEEK BILL

NET 60

NICOLE BUCHANAN nicole.buchanan@sunbeltrentals.com

PDFWS7 (Rev 01/31/22)

SUNBELT RENTALS

# INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|---|---|
| INVOICE NUMBER | 145127603-0039 |
| ACCOUNT NUMBER | 877265 |
| INVOICE DATE | 7/10/26 |
| PAGE | 1 |

INVOICE TO

ASCEND ELEMENTS INC
133 FLANDERS RD
***NO PO NO ORDER****
WESTBOROUGH, MA 01581-1031

JOB ADDRESS

133 FLANDERS RD, WESTBOROUGH
BATTERY RESOURCERS, INC.
133 FLANDERS RD
SHOP
WESTBOROUGH, MA 01581 1031
C#: 978-201-1803 J#: 774-249-4310

RECEIVED BY: VAGHINI, JOHN
CONTRACT NUMBER: 145127603
PURCHASE ORDER NUMBER: 4500003064
JOB NUMBER: 2 - BATTERY RESOURCE
BRANCH: 0290 SHREWSBURY PC290

800 HARTFORD TPKE OFC
SHREWSBURY, MA 01545 4107
508-842-0097

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|---|---|---|---|---|---|
| 1.00 | 18'-20' SINGLE MANLIFT S/P | 235.00 | 235.00 | 455.00 | 745.00 | 745.00 |
| | 871825 Make: GENIE Model: GR20 Ser #: GR16P-42977 | | | | | |
| | HR OUT: 172.200 HR IN: 205.002 TOTAL: 32.802 | | | | | |
| | | | | Rental Sub-total: | | 745.00 |
| 1 | RENTAL PROTECTION PLAN | | | | | 111.75 |

PAYMENT HISTORY

| DATE | TYPE | REF # | AUTH # | TRANS TYPE | AMOUNT | APPLIED |
|---|---|---|---|---|---|---|
| 9/25/23 | AMEX | **2006 | | CHARGED | | |
| 9/27/23 | AMEX | **2006 | 184865 | CHARGED | 1989.76 | 1989.76 |
| 11/01/23 | AMEX | **2006 | 185800 | CHARGED | 1606.86 | 1606.86 |
| 11/27/23 | AMEX | **2006 | 164493 | CHARGED | 490.71 | 490.71 |
| 12/06/23 | AMEX | **2006 | 128160 | CHARGED | 803.43 | 803.43 |
| 1/18/24 | AMEX | **2006 | 142273 | CHARGED | 803.43 | 803.43 |
| 2/19/24 | AMEX | **2006 | 148975 | CHARGED | 803.41 | 803.41 |
| 3/18/24 | AMEX | **2006 | 106894 | CHARGED | 803.43 | 803.43 |
| 4/16/24 | AMEX | **2006 | 124330 | CHARGED | 803.43 | 803.43 |
| 5/10/24 | AMEX | **2006 | 107117 | CHARGED | 803.43 | 803.43 |
| 6/10/24 | AMEX | **2006 | 101089 | CHARGED | 2410.31 | 2410.31 |

CONTINUED

| | |
|---|---|
| SUBTOTAL | |
| TAX | |
| INVOICE TOTAL | |

4 WEEK BILL

NET 60

NICOLE BUCHANAN nicole.buchanan@sunbeltrentals.com

SUNBELT RENTALS

# INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|---|---|
| INVOICE NUMBER | 145127603-0039 |
| ACCOUNT NUMBER | 877265 |
| INVOICE DATE | 7/10/26 |
| PAGE | 2 |

INVOICE TO

ASCEND ELEMENTS INC
133 FLANDERS RD
***NO PO NO ORDER****
WESTBOROUGH, MA 01581-1031

JOB ADDRESS

133 FLANDERS RD, WESTBOROUGH
BATTERY RESOURCERS, INC.
133 FLANDERS RD
SHOP
WESTBOROUGH, MA 01581 1031
C#: 978-201-1803 J#: 774-249-4310

| | |
|---|---|
| RECEIVED BY | CONTRACT NUMBER |
| VAGHINI, JOHN | 145127603 |

PURCHASE ORDER NUMBER
4500003064

JOB NUMBER
2 - BATTERY RESOURCE

BRANCH
0290 SHREWSBURY PC290

800 HARTFORD TPKE OFC
SHREWSBURY, MA 01545 4107
508-842-0097

| . QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|---|---|---|---|---|---|

PAYMENT HISTORY

| DATE | TYPE | REF # | AUTH # | TRANS TYPE | AMOUNT | APPLIED |
|---|---|---|---|---|---|---|
| 8/30/24 | AMEX | **2006 | | CHARGED | .02- | |

BILLED FOR FOUR WEEKS 7/01/26 THRU 7/28/26.

. 856.75

| | |
|---|---|
| SUBTOTAL | 856.75 |
| TAX | 46.56 |
| INVOICE TOTAL | 903.31 |

4 WEEK BILL

NET 60

NICOLE BUCHANAN nicole.buchanan@sunbeltrentals.com

SUNBELT RENTALS

# INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|---|---|
| INVOICE NUMBER | 145127603-0040 |
| ACCOUNT NUMBER | 877265 |
| INVOICE DATE | 8/07/26 |
| PAGE | 1 |

INVOICE TO

ASCEND ELEMENTS INC
133 FLANDERS RD
***NO PO NO ORDER****
WESTBOROUGH, MA 01581-1031

JOB ADDRESS

133 FLANDERS RD, WESTBOROUGH
BATTERY RESOURCERS, INC.
133 FLANDERS RD
SHOP
WESTBOROUGH, MA 01581 1031
C#: 978-201-1803 J#: 774-249-4310

RECEIVED BY: VAGHINI, JOHN
CONTRACT NUMBER: 145127603
PURCHASE ORDER NUMBER: 4500003064
JOB NUMBER: 2 - BATTERY RESOURCE
BRANCH: 0290 SHREWSBURY PC290

800 HARTFORD TPKE OFC
SHREWSBURY, MA 01545 4107
508-842-0097

| . QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|---|---|---|---|---|---|
| 1.00 | 18'-20' SINGLE MANLIFT S/P | 235.00 | 235.00 | 455.00 | 745.00 | 745.00 |
| | 871825 Make: GENIE Model: GR20 Ser #: GR16P-42977 | | | | | |
| | HR OUT: 172.200 HR IN: 206.080 TOTAL: 33.880 | | | | | |
| | | | | Rental Sub-total: | | 745.00 |
| 1 | RENTAL PROTECTION PLAN | | | | | 111.75 |

PAYMENT HISTORY

| DATE | TYPE | REF # | AUTH # | TRANS TYPE | AMOUNT | APPLIED |
|---|---|---|---|---|---|---|
| 9/25/23 | AMEX | **2006 | | CHARGED | | |
| 9/27/23 | AMEX | **2006 | 184865 | CHARGED | 1989.76 | 1989.76 |
| 11/01/23 | AMEX | **2006 | 185800 | CHARGED | 1606.86 | 1606.86 |
| 11/27/23 | AMEX | **2006 | 164493 | CHARGED | 490.71 | 490.71 |
| 12/06/23 | AMEX | **2006 | 128160 | CHARGED | 803.43 | 803.43 |
| 1/18/24 | AMEX | **2006 | 142273 | CHARGED | 803.43 | 803.43 |
| 2/19/24 | AMEX | **2006 | 148975 | CHARGED | 803.41 | 803.41 |
| 3/18/24 | AMEX | **2006 | 106894 | CHARGED | 803.43 | 803.43 |
| 4/16/24 | AMEX | **2006 | 124330 | CHARGED | 803.43 | 803.43 |
| 5/10/24 | AMEX | **2006 | 107117 | CHARGED | 803.43 | 803.43 |
| 6/10/24 | AMEX | **2006 | 101089 | CHARGED | 2410.31 | 2410.31 |

CONTINUED

| | |
|---|---|
| SUBTOTAL | |
| TAX | |
| INVOICE TOTAL | |

4 WEEK BILL

NET 60

NICOLE BUCHANAN nicole.buchanan@sunbeltrentals.com

SUNBELT RENTALS

# INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|---|---|
| INVOICE NUMBER | 145127603-0040 |
| ACCOUNT NUMBER | 877265 |
| INVOICE DATE | 8/07/26 |
| PAGE | 2 |

INVOICE TO

ASCEND ELEMENTS INC
133 FLANDERS RD
***NO PO NO ORDER****
WESTBOROUGH, MA 01581-1031

JOB ADDRESS

133 FLANDERS RD, WESTBOROUGH
BATTERY RESOURCERS, INC.
133 FLANDERS RD
SHOP
WESTBOROUGH, MA 01581 1031
C#: 978-201-1803 J#: 774-249-4310

| | |
|---|---|
| RECEIVED BY | CONTRACT NUMBER |
| VAGHINI, JOHN | 145127603 |

PURCHASE ORDER NUMBER
4500003064

JOB NUMBER
2 - BATTERY RESOURCE

BRANCH
0290 SHREWSBURY PC290

800 HARTFORD TPKE OFC
SHREWSBURY, MA 01545 4107
508-842-0097

| . QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|---|---|---|---|---|---|

PAYMENT HISTORY

| DATE | TYPE | REF # | AUTH # | TRANS TYPE | AMOUNT | APPLIED |
|---|---|---|---|---|---|---|
| 8/30/24 | AMEX | **2006 | | CHARGED | .02- | |

BILLED FOR FOUR WEEKS 7/29/26 THRU 8/25/26.

. 856.75

| | |
|---|---|
| SUBTOTAL | 856.75 |
| TAX | 46.56 |
| INVOICE TOTAL | 903.31 |

4 WEEK BILL

NET 60

NICOLE BUCHANAN nicole.buchanan@sunbeltrentals.com

PDFWS7 (Rev 01/31/22)

SUNBELT RENTALS

# INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|---|---|
| INVOICE NUMBER | 150201770-0036 |
| ACCOUNT NUMBER | 877265 |
| INVOICE DATE | 4/17/26 |
| PAGE | 1 |

INVOICE TO

ASCEND ELEMENTS INC
133 FLANDERS RD
***NO PO NO ORDER****
WESTBOROUGH, MA 01581-1031

JOB ADDRESS

2700 TURNER HILL ROAD, LITHONIA
ASCEND ELEMENTS INC
2700 TURNER HILL ROAD
LITHONIA, GA 30058

C#: 978-201-1803 J#: 978-201-1803

RECEIVED BY: BLACKWELL, DARNELL
CONTRACT NUMBER: 150201770
PURCHASE ORDER NUMBER: 4500005106
JOB NUMBER: 2 - ASCEND ELEMENTS
BRANCH: 0037 COVINGTON PC037

340 OLD OXFORD RD
COVINGTON, GA 30014 0896
770-788-0202

| . QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|---|---|---|---|---|---|
| . 1.00 | 5K 14-17' DF IND FORKLIFT | 340.00 | 340.00 | 775.00 | 2150.00 | 2150.00 |
| | 11034597 Make: YALE Model: GTP050N Ser #: E875V03332Y | | | | | |
| | HR OUT: 366.000 HR IN: TOTAL: 366.000 | | | | | |
| | # Short Forks!!! | | | | | |
| 1.00 | LONG FORKS SET OF 2 - WAREHOUSE | | | | | N/C |
| 1.00 | 33LB PROPANE CYLINDER | | | | | N/C |
| | Rental Sub-total: | | | | | 2150.00 |

SALES ITEMS:

| Qty | Item number | Unit | Price | |
|---|---|---|---|---|
| 1 | GAHERS2 | EA | 32.250 | 32.25 |
| | GA 1.5% HEAVY EQUIP. RENTAL SURCHARGE | | | |
| 1 | ENVIRONMENTAL | EA | 41.920 | 41.92 |
| | 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE | | | |
| 1 | RENTAL PROTECTION PLAN | EA | | 322.50 |

BILLED FOR FOUR WEEKS 4/01/26 THRU 4/28/26.

. 2546.67

| | |
|---|---|
| SUBTOTAL | 2546.67 |
| TAX | |
| INVOICE TOTAL | 2546.67 |

4 WEEK BILL

NET 30

NICOLE BUCHANAN nicole.buchanan@sunbeltrentals.com

SUNBELT RENTALS

# INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|---|---|
| INVOICE NUMBER | 150201770-0038 |
| ACCOUNT NUMBER | 877265 |
| INVOICE DATE | 6/12/26 |
| PAGE | 1 |

INVOICE TO

ASCEND ELEMENTS INC
133 FLANDERS RD
***NO PO NO ORDER****
WESTBOROUGH, MA 01581-1031

JOB ADDRESS

2700 TURNER HILL ROAD, LITHONIA
ASCEND ELEMENTS INC
2700 TURNER HILL ROAD
LITHONIA, GA 30058

C#: 978-201-1803 J#: 978-201-1803

RECEIVED BY: BLACKWELL, DARNELL
CONTRACT NUMBER: 150201770
PURCHASE ORDER NUMBER: 4500005106
JOB NUMBER: 2 - ASCEND ELEMENTS
BRANCH: 0037 COVINGTON PC037

340 OLD OXFORD RD
COVINGTON, GA 30014 0896
770-788-0202

| . QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|---|---|---|---|---|---|
| . 1.00 | 5K 14-17' DF IND FORKLIFT | 340.00 | 340.00 | 775.00 | 2150.00 | 2150.00 |
| | 11034597 Make: YALE Model: GTP050N Ser #: E875V03332Y | | | | | |
| | HR OUT: 366.000 HR IN: TOTAL: 366.000 | | | | | |
| | # Short Forks!!! | | | | | |
| 1.00 | LONG FORKS SET OF 2 - WAREHOUSE | | | | | N/C |
| 1.00 | 33LB PROPANE CYLINDER | | | | | N/C |
| | Rental Sub-total: | | | | | 2150.00 |

SALES ITEMS:

| Qty | Item number | Unit | Price | |
|---|---|---|---|---|
| 1 | GAHERS2 | EA | 32.250 | 32.25 |
| | GA 1.5% HEAVY EQUIP. RENTAL SURCHARGE | | | |
| 1 | ENVIRONMENTAL | EA | 41.920 | 41.92 |
| | 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE | | | |
| 1 | RENTAL PROTECTION PLAN | EA | | 322.50 |

BILLED FOR FOUR WEEKS 5/27/26 THRU 6/23/26.

. 2546.67

| | |
|---|---|
| SUBTOTAL | 2546.67 |
| TAX | |
| INVOICE TOTAL | 2546.67 |

4 WEEK BILL

NET 30

NICOLE BUCHANAN nicole.buchanan@sunbeltrentals.com

SUNBELT RENTALS

# INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|---|---|
| INVOICE NUMBER | 150201770-0039 |
| ACCOUNT NUMBER | 877265 |
| INVOICE DATE | 7/10/26 |
| PAGE | 1 |

INVOICE TO

ASCEND ELEMENTS INC
133 FLANDERS RD
***NO PO NO ORDER****
WESTBOROUGH, MA 01581-1031

JOB ADDRESS

2700 TURNER HILL ROAD, LITHONIA
ASCEND ELEMENTS INC
2700 TURNER HILL ROAD
LITHONIA, GA 30058

C#: 978-201-1803 J#: 978-201-1803

RECEIVED BY: BLACKWELL, DARNELL
CONTRACT NUMBER: 150201770
PURCHASE ORDER NUMBER: 4500005106
JOB NUMBER: 2 - ASCEND ELEMENTS
BRANCH: 0037 COVINGTON PC037

340 OLD OXFORD RD
COVINGTON, GA 30014 0896
770-788-0202

| . QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|---|---|---|---|---|---|
| . 1.00 | 5K 14-17' DF IND FORKLIFT | 340.00 | 340.00 | 775.00 | 2150.00 | 2150.00 |
| | 11034597 Make: YALE Model: GTP050N Ser #: E875V03332Y | | | | | |
| | HR OUT: 366.000 HR IN: TOTAL: 366.000 | | | | | |
| | # Short Forks!!! | | | | | |
| 1.00 | LONG FORKS SET OF 2 - WAREHOUSE | | | | | N/C |
| 1.00 | 33LB PROPANE CYLINDER | | | | | N/C |
| | Rental Sub-total: | | | | | 2150.00 |

SALES ITEMS:

| Qty | Item number | Unit | Price | |
|---|---|---|---|---|
| 1 | GAHERS2 | EA | 32.250 | 32.25 |
| | GA 1.5% HEAVY EQUIP. RENTAL SURCHARGE | | | |
| 1 | ENVIRONMENTAL | EA | 41.920 | 41.92 |
| | 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE | | | |
| 1 | RENTAL PROTECTION PLAN | EA | | 322.50 |

BILLED FOR FOUR WEEKS 6/24/26 THRU 7/21/26.

. 2546.67

| | |
|---|---|
| SUBTOTAL | 2546.67 |
| TAX | |
| INVOICE TOTAL | 2546.67 |

4 WEEK BILL

NET 30

NICOLE BUCHANAN nicole.buchanan@sunbeltrentals.com

SUNBELT RENTALS

# INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|---|---|
| INVOICE NUMBER | 150201770-0040 |
| ACCOUNT NUMBER | 877265 |
| INVOICE DATE | 8/05/26 |
| PAGE | 1 |

INVOICE TO

ASCEND ELEMENTS INC
133 FLANDERS RD
***NO PO NO ORDER****
WESTBOROUGH, MA 01581-1031

JOB ADDRESS

2700 TURNER HILL ROAD, LITHONIA
ASCEND ELEMENTS INC
2700 TURNER HILL ROAD
LITHONIA, GA 30058

C#: 978-201-1803 J#: 978-201-1803

RECEIVED BY: BLACKWELL, DARNELL
CONTRACT NUMBER: 150201770
PURCHASE ORDER NUMBER: 4500005106
JOB NUMBER: 2 - ASCEND ELEMENTS
BRANCH: 0037 COVINGTON PC037

340 OLD OXFORD RD
COVINGTON, GA 30014 0896
770-788-0202

| . QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|---|---|---|---|---|---|
| 1.00 | 5K 14-17' DF IND FORKLIFT | 340.00 | 340.00 | 775.00 | 2150.00 | 1550.00 |
| | 11034597 Make: YALE Model: GTP050N Ser #: E875V03332Y | | | | | |
| | HR OUT: 366.000 HR IN: 519.000 TOTAL: 153.000 | | | | | |
| | Billed from 7/22/26 thru 8/03/26 | | | | | |
| | # Short Forks!!! | | | | | |
| | Meter from prior exchange is 124.000 | | | | | |
| 1.00 | LONG FORKS SET OF 2 - WAREHOUSE | | | | | N/C |
| 1.00 | 33LB PROPANE CYLINDER | | | | | N/C |

Rental Sub-total: 1550.00

SALES ITEMS:

| Qty | Item number | Unit | Price | |
|---|---|---|---|---|
| 1 | GAHERS2 | EA | 23.250 | 23.25 |
| | GA 1.5% HEAVY EQUIP. RENTAL SURCHARGE | | | |
| 1 | ENVIRONMENTAL | EA | 30.220 | 30.22 |
| | 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE | | | |
| 8 | GAS | EA | 10.000 | 80.00 |
| | 2141XXX000 GASOLINE FUEL | | | |
| 1 | RENTAL PROTECTION PLAN | EA | | 232.50 |

CONTINUED

| | |
|---|---|
| SUBTOTAL | |
| TAX | |
| INVOICE TOTAL | |

RENTAL RETURN NET 30

NICOLE BUCHANAN nicole.buchanan@sunbeltrentals.com

SUNBELT RENTALS

# INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|---|---|
| INVOICE NUMBER | 150201770-0040 |
| ACCOUNT NUMBER | 877265 |
| INVOICE DATE | 8/05/26 |



INVOICE TO

ASCEND ELEMENTS INC
133 FLANDERS RD
***NO PO NO ORDER****
WESTBOROUGH, MA 01581-1031

JOB ADDRESS

2700 TURNER HILL ROAD, LITHONIA
ASCEND ELEMENTS INC
2700 TURNER HILL ROAD
LITHONIA, GA 30058

C#: 978-201-1803 J#: 978-201-1803

RECEIVED BY: BLACKWELL, DARNELL
CONTRACT NUMBER: 150201770
PURCHASE ORDER NUMBER: 4500005106
JOB NUMBER: 2 - ASCEND ELEMENTS
BRANCH: 0037 COVINGTON PC037

340 OLD OXFORD RD
COVINGTON, GA 30014 0896
770-788-0202

| . QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|---|---|---|---|---|---|
| . | FINAL BILL: 7/22/26 04:00 PM THRU 8/03/26 10:30 AM. | | | | | |
| . | | | | | | 1915.97 |

| | |
|---|---|
| SUBTOTAL | 1915.97 |
| TAX | |
| INVOICE TOTAL | 1915.97 |

RENTAL RETURN

NET 30

NICOLE BUCHANAN nicole.buchanan@sunbeltrentals.com

SUNBELT RENTALS

# INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|---|---|
| INVOICE NUMBER | 155696698-0032 |
| ACCOUNT NUMBER | 877265 |
| INVOICE DATE | 4/11/26 |
| PAGE | 1 |

INVOICE TO

ASCEND ELEMENTS INC
133 FLANDERS RD
***NO PO NO ORDER****
WESTBOROUGH, MA 01581-1031

JOB ADDRESS

1718 HIGHWAY 138 NE, CONYERS
BATTERY RESOURCERS, INC.
1718 HIGHWAY 138 NE
CONYERS, GA 30013 1287

C#: 978-201-1803 J#: 978-201-1803

RECEIVED BY: BLACKWELL, DARNELL
CONTRACT NUMBER: 155696698
PURCHASE ORDER NUMBER: 4500005106
JOB NUMBER: 3 - BATTERY RESOURCE
BRANCH: 0037 COVINGTON PC037

340 OLD OXFORD RD
COVINGTON, GA 30014 0896
770-788-0202

| . QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|---|---|---|---|---|---|
| . 1.00 | 5K 12-15' DF LOW MAST IND FORKLIFT | 340.00 | 340.00 | 830.00 | 2260.00 | 2260.00 |
| | 10779483 Make: MITSUBISHI Model: FG25N Ser #: AF17E21711 | | | | | |
| | HR OUT: 202.400 HR IN: TOTAL: 202.400 | | | | | |
| | # Short Forks | | | | | |
| 1.00 | 33LB PROPANE CYLINDER | 11.00 | 11.00 | 20.00 | 57.00 | 57.00 |
| | Rental Sub-total: | | | | | 2317.00 |

SALES ITEMS:

| Qty | Item number | Unit | Price | |
|---|---|---|---|---|
| 1 | GAHERS2 | EA | 33.900 | 33.90 |
| | GA 1.5% HEAVY EQUIP. RENTAL SURCHARGE | | | |
| 1 | ENVIRONMENTAL | EA | 44.780 | 44.78 |
| | 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE | | | |
| 1 | RENTAL PROTECTION PLAN | EA | | 347.55 |

BILLED FOR FOUR WEEKS 3/26/26 THRU 4/22/26.

. 2743.23

| | |
|---|---|
| SUBTOTAL | 2743.23 |
| TAX | |
| INVOICE TOTAL | 2743.23 |

4 WEEK BILL

NET 30

NICOLE BUCHANAN nicole.buchanan@sunbeltrentals.com

SUNBELT RENTALS

# INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|---|---|
| INVOICE NUMBER | 155696698-0033 |
| ACCOUNT NUMBER | 877265 |
| INVOICE DATE | 5/09/26 |
| PAGE | 1 |

INVOICE TO

ASCEND ELEMENTS INC
133 FLANDERS RD
***NO PO NO ORDER****
WESTBOROUGH, MA 01581-1031

JOB ADDRESS

1718 HIGHWAY 138 NE, CONYERS
BATTERY RESOURCERS, INC.
1718 HIGHWAY 138 NE
CONYERS, GA 30013 1287

C#: 978-201-1803 J#: 978-201-1803

RECEIVED BY: BLACKWELL, DARNELL
CONTRACT NUMBER: 155696698
PURCHASE ORDER NUMBER: 4500005106
JOB NUMBER: 3 - BATTERY RESOURCE
BRANCH: 0037 COVINGTON PC037

340 OLD OXFORD RD
COVINGTON, GA 30014 0896
770-788-0202

| . QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|---|---|---|---|---|---|
| 1.00 | 5K 12-15' DF LOW MAST IND FORKLIFT | 340.00 | 340.00 | 830.00 | 2260.00 | 2260.00 |
| | 10779483 Make: MITSUBISHI Model: FG25N Ser #: AF17E21711 | | | | | |
| | HR OUT: 202.400 HR IN: TOTAL: 202.400 | | | | | |
| | # Short Forks | | | | | |
| 1.00 | 33LB PROPANE CYLINDER | 11.00 | 11.00 | 20.00 | 57.00 | 57.00 |
| | | | | Rental Sub-total: | | 2317.00 |

SALES ITEMS:

| Qty | Item number | Unit | Price | |
|---|---|---|---|---|
| 1 | GAHERS2 | EA | 33.900 | 33.90 |
| | GA 1.5% HEAVY EQUIP. RENTAL SURCHARGE | | | |
| 1 | ENVIRONMENTAL | EA | 44.780 | 44.78 |
| | 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE | | | |
| 1 | RENTAL PROTECTION PLAN | EA | | 347.55 |

BILLED FOR FOUR WEEKS 4/23/26 THRU 5/20/26.

. 2743.23

| | |
|---|---|
| SUBTOTAL | 2743.23 |
| TAX | |
| INVOICE TOTAL | 2743.23 |

4 WEEK BILL

NET 30

NICOLE BUCHANAN nicole.buchanan@sunbeltrentals.com

PDFWS7 (Rev 01/31/22)

SUNBELT RENTALS

# INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|---|---|
| INVOICE NUMBER | 155696698-0035 |
| ACCOUNT NUMBER | 877265 |
| INVOICE DATE | 7/04/26 |
| PAGE | 1 |

INVOICE TO

ASCEND ELEMENTS INC
133 FLANDERS RD
***NO PO NO ORDER****
WESTBOROUGH, MA 01581-1031

JOB ADDRESS

1718 HIGHWAY 138 NE, CONYERS
BATTERY RESOURCERS, INC.
1718 HIGHWAY 138 NE
CONYERS, GA 30013 1287

C#: 978-201-1803 J#: 978-201-1803

RECEIVED BY: BLACKWELL, DARNELL
CONTRACT NUMBER: 155696698
PURCHASE ORDER NUMBER: 4500005106
JOB NUMBER: 3 - BATTERY RESOURCE
BRANCH: 0037 COVINGTON PC037

340 OLD OXFORD RD
COVINGTON, GA 30014 0896
770-788-0202

| . QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|---|---|---|---|---|---|
| . 1.00 | 5K 12-15' DF LOW MAST IND FORKLIFT | 340.00 | 340.00 | 830.00 | 2260.00 | 2260.00 |
| | 10779483 Make: MITSUBISHI Model: FG25N Ser #: AF17E21711 | | | | | |
| | HR OUT: 202.400 HR IN: TOTAL: 202.400 | | | | | |
| | # Short Forks | | | | | |
| 1.00 | 33LB PROPANE CYLINDER | 11.00 | 11.00 | 20.00 | 57.00 | 57.00 |
| | Rental Sub-total: | | | | | 2317.00 |

SALES ITEMS:

| Qty | Item number | Unit | Price | |
|---|---|---|---|---|
| 1 | GAHERS2 | EA | 33.900 | 33.90 |
| | GA 1.5% HEAVY EQUIP. RENTAL SURCHARGE | | | |
| 1 | ENVIRONMENTAL | EA | 44.780 | 44.78 |
| | 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE | | | |
| 1 | RENTAL PROTECTION PLAN | EA | | 347.55 |

BILLED FOR FOUR WEEKS 6/18/26 THRU 7/15/26.

. 2743.23

| | |
|---|---|
| SUBTOTAL | 2743.23 |
| TAX | |
| INVOICE TOTAL | 2743.23 |

4 WEEK BILL

NET 30

NICOLE BUCHANAN nicole.buchanan@sunbeltrentals.com

PDFWS7 (Rev 01/31/22)

SUNBELT RENTALS

# INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|---|---|
| INVOICE NUMBER | 155696698-0036 |
| ACCOUNT NUMBER | 877265 |
| INVOICE DATE | 8/01/26 |
| PAGE | 1 |

INVOICE TO

ASCEND ELEMENTS INC
133 FLANDERS RD
***NO PO NO ORDER****
WESTBOROUGH, MA 01581-1031

JOB ADDRESS

1718 HIGHWAY 138 NE, CONYERS
BATTERY RESOURCERS, INC.
1718 HIGHWAY 138 NE
CONYERS, GA 30013 1287

C#: 978-201-1803 J#: 978-201-1803

RECEIVED BY: BLACKWELL, DARNELL
CONTRACT NUMBER: 155696698
PURCHASE ORDER NUMBER: 4500005106
JOB NUMBER: 3 - BATTERY RESOURCE
BRANCH: 0037 COVINGTON PC037

340 OLD OXFORD RD
COVINGTON, GA 30014 0896
770-788-0202

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|---|---|---|---|---|---|
| 1.00 | 5K 12-15' DF LOW MAST IND FORKLIFT | 340.00 | 340.00 | 830.00 | 2260.00 | 2260.00 |
| | 10779483 Make: MITSUBISHI Model: FG25N Ser #: AF17E21711 | | | | | |
| | HR OUT: 202.400 HR IN: TOTAL: 202.400 | | | | | |
| | # Short Forks | | | | | |
| 1.00 | 33LB PROPANE CYLINDER | 11.00 | 11.00 | 20.00 | 57.00 | 57.00 |
| | | | | Rental Sub-total: | | 2317.00 |

SALES ITEMS:

| Qty | Item number | Unit | Price | |
|---|---|---|---|---|
| 1 | GAHERS2 | EA | 33.900 | 33.90 |
| | GA 1.5% HEAVY EQUIP. RENTAL SURCHARGE | | | |
| 1 | ENVIRONMENTAL | EA | 44.780 | 44.78 |
| | 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE | | | |
| 1 | RENTAL PROTECTION PLAN | EA | | 347.55 |

BILLED FOR FOUR WEEKS 7/16/26 THRU 8/12/26.

2743.23

| | |
|---|---|
| SUBTOTAL | 2743.23 |
| TAX | |
| INVOICE TOTAL | 2743.23 |

4 WEEK BILL

NET 30

NICOLE BUCHANAN nicole.buchanan@sunbeltrentals.com

SUNBELT RENTALS

# INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|---|---|
| INVOICE NUMBER | 155696698-0037 |
| ACCOUNT NUMBER | 877265 |
| INVOICE DATE | 8/07/26 |
| PAGE | 1 |

INVOICE TO

ASCEND ELEMENTS INC
133 FLANDERS RD
***NO PO NO ORDER****
WESTBOROUGH, MA 01581-1031

JOB ADDRESS

9176 INDUSTRIAL DR NE, COVINGTON
ASCEND ELEMENTS
9176 INDUSTRIAL DR NE
COVINGTON, GA 30014

C#: 978-201-1803 J#: 404-447-5536

RECEIVED BY: BLACKWELL, DARNELL
CONTRACT NUMBER: 155696698
PURCHASE ORDER NUMBER: 4500005106
JOB NUMBER: 1 - ASCEND ELEMENTS
BRANCH: 0037 COVINGTON PC037

340 OLD OXFORD RD
COVINGTON, GA 30014 0896
770-788-0202

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|---|---|---|---|---|---|
| 1.00 | 5K 12-15' DF LOW MAST IND FORKLIFT | 340.00 | 340.00 | 830.00 | 2260.00 | N/C |
| | 10779483 Make: MITSUBISHI Model: FG25N Ser #: AF17E21711 | | | | | |
| | HR OUT: 202.400 HR IN: 562.400 TOTAL: 360.000 | | | | | |
| | # Short Forks | | | | | |
| 1.00 | 33LB PROPANE CYLINDER | 11.00 | 11.00 | 20.00 | 57.00 | N/C |

SALES ITEMS:

| Qty | Item number | Unit | Price | |
|---|---|---|---|---|
| 17 | GAS | EA | 10.000 | 170.00 |
| | 2141XXX000 GASOLINE FUEL | | | |
| 1 | RENTAL PROTECTION PLAN | EA | | |

FINAL BILL: 8/13/26 09:00 AM THRU 8/03/26 10:30 AM.

170.00

| | |
|---|---|
| SUBTOTAL | 170.00 |
| TAX | |
| INVOICE TOTAL | 170.00 |

RENTAL RETURN

NET 30

NICOLE BUCHANAN nicole.buchanan@sunbeltrentals.com

SUNBELT RENTALS

# INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|---|---|
| INVOICE NUMBER | 158620634-0033 |
| ACCOUNT NUMBER | 877265 |
| INVOICE DATE | 4/23/26 |
| PAGE | 1 |

INVOICE TO

ASCEND ELEMENTS INC
133 FLANDERS RD
***NO PO NO ORDER****
WESTBOROUGH, MA 01581-1031

JOB ADDRESS

9176 INDUSTRIAL DR NE, COVINGTON
ASCEND ELEMENTS
9176 INDUSTRIAL DR NE
COVINGTON, GA 30014

C#: 978-201-1803 J#: 404-447-5536

RECEIVED BY: BLACKWELL, DARNELL
CONTRACT NUMBER: 158620634
PURCHASE ORDER NUMBER: 4500005106
JOB NUMBER: 1 - ASCEND ELEMENTS
BRANCH: 0239 ATHENS PC239

4645 ATLANTA HWY
ATHENS, GA 30606 0774
706-548-7588

| . QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|---|---|---|---|---|---|
| . 1.00 | 5.5K 19' TELEHANDLER FORKLIFT | 555.00 | 605.00 | 1240.00 | 2890.00 | 2890.00 |
| | 11375181 Make: JLG Model: 519 Ser #: 0160145974 | | | | | |
| | HR OUT: 1.800 HR IN: 282.550 TOTAL: 280.750 | | | | | |
| | Rental Sub-total: | | | | | 2890.00 |

SALES ITEMS:

| Qty | Item number | Unit | Price | |
|---|---|---|---|---|
| 1 | GAHERS2 | EA | 43.350 | 43.35 |
| | GA 1.5% HEAVY EQUIP. RENTAL SURCHARGE | | | |
| 1 | ENVIRONMENTAL | EA | 56.350 | 56.35 |
| | 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE | | | |
| 1 | RENTAL PROTECTION PLAN | EA | | 433.50 |

BILLED FOR FOUR WEEKS 4/08/26 THRU 5/05/26.

. 3423.20

| | |
|---|---|
| SUBTOTAL | 3423.20 |
| TAX | |
| INVOICE TOTAL | 3423.20 |

4 WEEK BILL

NET 30

NICOLE BUCHANAN nicole.buchanan@sunbeltrentals.com

SUNBELT RENTALS

# INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|---|---|
| INVOICE NUMBER | 158620634-0036 |
| ACCOUNT NUMBER | 877265 |
| INVOICE DATE | 6/18/26 |
| PAGE | 1 |

INVOICE TO

ASCEND ELEMENTS INC
133 FLANDERS RD
***NO PO NO ORDER****
WESTBOROUGH, MA 01581-1031

JOB ADDRESS

9176 INDUSTRIAL DR NE, COVINGTON
ASCEND ELEMENTS
9176 INDUSTRIAL DR NE
COVINGTON, GA 30014

C#: 978-201-1803 J#: 404-447-5536

RECEIVED BY: BLACKWELL, DARNELL
CONTRACT NUMBER: 158620634
PURCHASE ORDER NUMBER: 4500005106
JOB NUMBER: 1 - ASCEND ELEMENTS
BRANCH: 0239 ATHENS PC239

4645 ATLANTA HWY
ATHENS, GA 30606 0774
706-548-7588

| . QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|---|---|---|---|---|---|
| . 1.00 | 5.5K 19' TELEHANDLER FORKLIFT<br>11375181 Make: JLG Model: 519 Ser #: 0160145974<br>HR OUT: 1.800 HR IN: 285.150 TOTAL: 283.350 | 555.00 | 605.00 | 1240.00 | 2890.00 | 2890.00 |
| | | | | Rental Sub-total: | | 2890.00 |

SALES ITEMS:

| Qty | Item number | Unit | Price | |
|---|---|---|---|---|
| 1 | GAHERS2<br>GA 1.5% HEAVY EQUIP. RENTAL SURCHARGE | EA | 43.350 | 43.35 |
| 1 | ENVIRONMENTAL<br>2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE | EA | 56.350 | 56.35 |
| 1 | RENTAL PROTECTION PLAN | EA | | 433.50 |

BILLED FOR FOUR WEEKS 6/03/26 THRU 6/30/26.

. 3423.20

| | |
|---|---|
| SUBTOTAL | 3423.20 |
| TAX | |
| INVOICE TOTAL | 3423.20 |

4 WEEK BILL

NET 30

NICOLE BUCHANAN nicole.buchanan@sunbeltrentals.com

PDFWS7 (Rev 01/31/22)

SUNBELT RENTALS

# INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|---|---|
| INVOICE NUMBER | 158620634-0037 |
| ACCOUNT NUMBER | 877265 |
| INVOICE DATE | 7/16/26 |
| PAGE | 1 |

INVOICE TO

ASCEND ELEMENTS INC
133 FLANDERS RD
***NO PO NO ORDER****
WESTBOROUGH, MA 01581-1031

JOB ADDRESS

9176 INDUSTRIAL DR NE, COVINGTON
ASCEND ELEMENTS
9176 INDUSTRIAL DR NE
COVINGTON, GA 30014

C#: 978-201-1803 J#: 404-447-5536

RECEIVED BY: BLACKWELL, DARNELL
CONTRACT NUMBER: 158620634
PURCHASE ORDER NUMBER: 4500005106
JOB NUMBER: 1 - ASCEND ELEMENTS
BRANCH: 0239 ATHENS PC239

4645 ATLANTA HWY
ATHENS, GA 30606 0774
706-548-7588

| . QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---|---|---|---|---|---|---|
| . 1.00 | 5.5K 19' TELEHANDLER FORKLIFT | 555.00 | 605.00 | 1240.00 | 2890.00 | 2890.00 |
| | 11375181 Make: JLG Model: 519 Ser #: 0160145974 | | | | | |
| | HR OUT: 1.800 HR IN: 290.050 TOTAL: 288.250 | | | | | |
| | Rental Sub-total: | | | | | 2890.00 |

SALES ITEMS:

| Qty | Item number | Unit | Price | |
|---|---|---|---|---|
| 1 | GAHERS2 | EA | 43.350 | 43.35 |
| | GA 1.5% HEAVY EQUIP. RENTAL SURCHARGE | | | |
| 1 | ENVIRONMENTAL | EA | 56.350 | 56.35 |
| | 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE | | | |
| 1 | RENTAL PROTECTION PLAN | EA | | 433.50 |

BILLED FOR FOUR WEEKS 7/01/26 THRU 7/28/26.

. 3423.20

| | |
|---|---|
| SUBTOTAL | 3423.20 |
| TAX | |
| INVOICE TOTAL | 3423.20 |

4 WEEK BILL

NET 30

NICOLE BUCHANAN nicole.buchanan@sunbeltrentals.com

**IN THE UNITED STATES BANKRUPTCY COURT**
**FOR THE SOUTHERN DISTRICT OF TEXAS**
**HOUSTON DIVISION**

| | | |
|---|---|---|
| In re: | ) | Chapter 11 |
| | ) | |
| | ) | Case No. 26-90440 (CML) |
| ASCEND ELEMENTS, INC., *et al.*[1] | ) | |
| | ) | (Jointly Administered) |
| Debtors. | ) | |

**ORDER GRANTING SUNBELT RENTALS, INC.'S REQUEST FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM UNDER 11 U.S.C. §§ 503(b)(1)(A) AND 507(a)(2)**

Upon consideration of the Request of Sunbelt Rentals, Inc. ("Sunbelt") for Allowance and Payment of Administrative Expense Claim Under 11 U.S.C. §§ 503(b)(1)(A) and 502(a)(2) (the "Request");[2] and the Court having jurisdiction under 28 U.S.C. §§ 157 and 1334; and venue being proper pursuant to 28 U.S.C. §§ 1408 and 1409; and proper notice having been given to appropriate parties; and no objection, response, or other opposition to the Request having been filed; and it appearing that good cause exists for granting the Request, **IT IS HEREBY ORDERED THAT:**

1. The Request is **GRANTED** as set forth in this Order.

2. Pursuant to 11 U.S.C. §§ 530(b)(1)(A) and 502(a)(2), Sunbelt's administrative expense claim for the Unpaid Post-Petition Invoices in the amount of $35,946.61 is allowed (the "Allowed Administrative Claim").

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Ascend Elements, Inc. (2893) and Ascend Elements US, LLC (8309). The location of the Debtors' service address is: 133 Flanders Road, Westborough, MA 01581.
[2] All capitalized terms used but otherwise not defined herein shall have the meanings ascribed to them in the Request.

3. The GUC Trustee shall pay the Allowed Administrative Claim in full, in accordance with the confirmed Plan and Confirmation Order.

4. The Court shall retain jurisdiction over issues arising from or related to the implementation and interpretation of this Order.

Signed: _____

The Honorable Christopher M. Lopez
United States Bankruptcy Judge

**IN THE UNITED STATES BANKRUPTCY COURT**
**FOR THE SOUTHERN DISTRICT OF TEXAS**
**HOUSTON DIVISION**

| | | |
|---|---|---|
| In re: | ) | Chapter 11 |
| | ) | |
| | ) | Case No. 26-90440 (CML) |
| ASCEND ELEMENTS, INC., *et al.*[1] | ) | |
| | ) | (Jointly Administered) |
| Debtors. | ) | |

**CERTIFICATE OF SERVICE**

I, Jennifer A. Christian, hereby certify that on October 8, 2026 a copy of the *Request of Sunbelt Rentals, Inc. For Allowance and Payment of Administrative Expense Claim Under 11 U.S.C. §§ 503(b)(1)(A) And 507(a)(2)* was caused to be served on the following parties via the Court's CM/ECF system and mail at the addresses below:

**Counsel to the Debtors**

Ryan Manns, Maria Mokrzycka, Jason I. Blanchard, and Michael Berthiaume
Norton Rose Fullbright US LLP
2200 Ross Ave, Suite 3600, Dallas, TX 75201
ryan.manns@nortonrosefulbright.com;
maria.mokrzycka@nortonrosefulbright.com;
jason.blanchard@nortonrosefulbright.com;
michael.berthiaume@nortonrosefulbright.com

**Counsel to the Official Committee of Unsecured Creditors**

Carole Wurzelbacher
McDermott Will & Schulte LLP
444 West Lake Street, Suite 4000 Chicago IL 60606-0029
cwurzelbacher@mcdermottlaw.com

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Ascend Elements, Inc. (2893) and Ascend Elements US, LLC (8309). The location of the Debtors' service address is: 133 Flanders Road, Westborough, MA 01581.

Charles R. Gibbs
McDermott Will & Schulte LLP
2801 North Harwood Street, Suite 2600 Dallas TX 75201
rgibbs@mcdermottlaw.com

Kristin K. Going, Darren Azman, and Joshua C. Lee
McDermott Will & Schulte LLP
One Vanderbilt Avenue, New York, NY 10017-3852
kgoing@mcdermottlaw.com;
dazman@mcdermottlaw.com;
jclee@mcdermottlaw.com

**GUC Trustee**

Olympus Guardians LLC
Attn: Arian Eghbali
18653 Ventura Blvd., Suite 107
Tarzana, California 91356
arian@olympusguardian.com

**Office of the United States Trustee**

Ha Nguyen, and Vianey Garza
US Trustee for the Southern District of Texas
515 Rusk Street, Suite 3516 Houston TX 7700
USTP.Region07@usdoj.gov;
ha.nguyen@usdoj.gov;
Vianey.Garza@usdoj.gov

Dated: October 8, 2026

**ASK LLP**

By: */s/ Jennifer A. Christian*
Jennifer A. Christian, Esq.
60 East 42nd Street, 46th Floor
New York, NY 10165
Tel: (212) 528-0156
Email: jchristian@askllp.com

*Attorneys for Sunbelt Rentals, Inc.*