Fill in this information to identify the case:

Debtor Ample, Inc.

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

Case number 25-90817

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?**

CKC Laboratories, Inc.

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)
CKC Laboratories, Inc. 5046 Sierra Pines Drive Mariposa, CA 95338, USA	
Contact phone 209-299-5240	Contact phone
Contact email accounting@ckc.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?

25908172601120523580000189

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?** $ 7319.75 . **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.

Testing services and report 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: _____

25908172601120523580000189

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.

	Amount entitled to priority
☑ No	
☐ Yes. *Check all that apply:*	
☐ 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.

$ 7,319.75

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 01/23/2026
MM / DD / YYYY

/s/Todd Robinson
Signature

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

Name: Todd Robinson
First name Middle name Last name

Title: Director of Aministration

Company: CKC Laboratories, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____

25908172601120523580000189

Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 475-7847 | International (781) 575-2036

Debtor:
25-90817 - Ample, Inc.
District:
Southern District of Texas, Houston Division

Creditor:
CKC Laboratories, Inc.
5046 Sierra Pines Drive
Mariposa, CA, 95338
USA
Phone:
209-299-5240
Phone 2:
Fax:
Email:
accounting@ckc.com

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

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Creditor

Other Names Used with Debtor:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Testing services and report performed

Last 4 Digits:
No

Uniform Claim Identifier:

Total Amount of Claim:
7319.75

Includes Interest or Charges:
Yes

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
No
Amount of 503(b)(9):
Yes: 7,319.75
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:
Todd Robinson on 23-Jan-2026 2:34:30 p.m. Pacific Time
Title:
Director of Aministration
Company:
CKC Laboratories, Inc.

VN: F4F4900DCD72144F7BD9FEFADA947C01

5046 Sierra Pines Dr
Mariposa, CA 95338 US
accounting@ckc.com
www.ckc.com

Statement

TO
Ample, Inc.
100 Hooper Street
Suite 25
San Francisco, CA 94107

STATEMENT NO. 1842
DATE 01/20/2026
TOTAL DUE $7,319.75
ENCLOSED

DATE	DESCRIPTION	AMOUNT	OPEN AMOUNT
07/29/2025	Invoice #67390: Due 08/18/2025.	7,000.00	7,000.00
09/26/2025	Invoice #67390-L1: Due 10/06/2025.	105.00	105.00
10/27/2025	Invoice #67390-L2: Due 11/06/2025.	106.58	106.58
11/26/2025	Invoice #67390-L3: Due 12/06/2025.	108.17	108.17

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	0.00	108.17	106.58	7,105.00	**$7,319.75**

Payment accepted by Check, ACH, Wire Transfer or Credit Card. Credit Card payments incur a 2.5% service fee.

PAST DUE ACCOUNTS will be accessed a late charge of 1.5% per month on all unpaid balance.

Invoice

5046 Sierra Pines Dr
Mariposa, CA 95338 US
+12092995240
accounting@ckc.com
www.ckc.com

BILL TO
Ample, Inc.
100 Hooper Street
Suite 25
San Francisco, CA 94107

SHIP TO
Ample, Inc.
100 Hooper Street
Suite 25
San Francisco, CA 94107

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
67390	07/29/2025	$7,000.00	08/18/2025	Due Upon Receipt	

PURCHASE ORDER
PO-9084

WO-LINE ITEM #
111611: 1-3

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/23/2025	**Automotive EMC Testing** Per customer specification	1	3,200.00	3,200.00
07/24/2025	**Automotive EMC Testing** Per customer specification	1	3,200.00	3,200.00
07/25/2025	**Report (s)** Automotive EMC	1	600.00	600.00
				Subtotal: 7,000.00

PO complete. Thank you for your business!

BALANCE DUE **$7,000.00**

Pay invoice

CKC accepts payment by Check, ACH, Wire Transfer or Credit Card. Credit Card payments will incur a 2.5% service fee.

PAST DUE ACCOUNTS will be accessed a late charge of 1.5% per month on all unpaid balance.

Invoice

5046 Sierra Pines Dr
Mariposa, CA 95338 US
+12092995240
accounting@ckc.com
www.ckc.com

BILL TO	SHIP TO
Ample, Inc. 100 Hooper Street Suite 25 San Francisco, CA 94107	Ample, Inc. 100 Hooper Street Suite 25 San Francisco, CA 94107

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
67390-L1	09/26/2025	$105.00	10/06/2025	Due Upon Receipt	

PURCHASE ORDER
PO-9084

WO-LINE ITEM #
111611: 1-3

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/17/2025	**Late Fee** Late Fee at 1.5%/month 30 days past due	1	105.00	105.00

Late fee on July invoice 67390 $7000.

BALANCE DUE **$105.00**

Thank you for your business!

Pay invoice

CKC accepts payment by Check, ACH, Wire Transfer or Credit Card. Credit Card payments will incur a 2.5% service fee.

PAST DUE ACCOUNTS will be accessed a late charge of 1.5% per month on all unpaid balance.

Invoice

5046 Sierra Pines Dr
Mariposa, CA 95338 US
+12092995240
accounting@ckc.com
www.ckc.com

BILL TO
Ample, Inc.
100 Hooper Street
Suite 25
San Francisco, CA 94107

SHIP TO
Ample, Inc.
100 Hooper Street
Suite 25
San Francisco, CA 94107

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
67390-L2	10/27/2025	$106.58	11/06/2025	Due Upon Receipt	

PURCHASE ORDER
PO-9084

WO-LINE ITEM #
111611: 1-3

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/17/2025	**Late Fee** Late Fee at 1.5%/month 60 days past due	1	106.58	106.58

Late fee on July invoice 67390 $7000.

BALANCE DUE **$106.58**

Thank you for your business!

Pay invoice

CKC accepts payment by Check, ACH, Wire Transfer or Credit Card. Credit Card payments will incur a 2.5% service fee.

PAST DUE ACCOUNTS will be accessed a late charge of 1.5% per month on all unpaid balance.

Invoice

5046 Sierra Pines Dr
Mariposa, CA 95338 US
+12092995240
accounting@ckc.com
www.ckc.com

BILL TO
Ample, Inc.
100 Hooper Street
Suite 25
San Francisco, CA 94107

SHIP TO
Ample, Inc.
100 Hooper Street
Suite 25
San Francisco, CA 94107

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
67390-L3	11/26/2025	$108.17	12/06/2025	Due Upon Receipt	

PURCHASE ORDER
PO-9084

WO-LINE ITEM #
111611: 1-3

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/17/2025	**Late Fee** Late Fee at 1.5%/month 90 days past due	1	108.17	108.17

Late fee on July invoice 67390 $7000.

BALANCE DUE **$108.17**

Thank you for your business!

Pay invoice

CKC accepts payment by Check, ACH, Wire Transfer or Credit Card. Credit Card payments will incur a 2.5% service fee.

PAST DUE ACCOUNTS will be accessed a late charge of 1.5% per month on all unpaid balance.