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

In re:	§	Chapter 11
AMPLE, INC., *et al.*,[1]	§	Case No. 25-90817 (CML)
Debtors.	§	(Jointly Administered)

FIFTH MONTHLY FEE STATEMENT OF PILLSBURY WINTHROP SHAW PITTMAN LLC FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS COUNSEL FOR THE DEBTORS FOR THE PERIOD BEGINNING MAY 1, 2026 THROUGH AND INCLUDING MAY 31, 2026

Name of Applicant:	**Pillsbury Winthrop Shaw Pittman LLC**	
Applicant's Role in Case:	Counsel for the Debtors	
Date of Retention:	December 16, 2025	
Date of Retention Order:	February 6, 2026 [Dkt. No. 154]	
	Beginning of Period	**End of Period**
Time period covered by this statement:	May 1, 2026	May 31, 2026

Summary of Total Fees and Expenses Requested	
Total Fees for Services Rendered During Statement Period	**$127,049.50**
Twenty Percent (20%) Holdback	**$25,409.90**
Fees Minus Holdback	**$101,639.60**
Expenses (100%)	**$54.88**
TOTAL FEES (80%) AND EXPENSES (100%)	**$101,694.48**

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Dkt. No. 178] (the "Interim Compensation Order")

[1] The Debtors in these chapter 11 cases (the "Chapter 11 Cases") and the last four digits of each Debtor's taxpayer identification number are: Ample, Inc. (4015) and Ample Texas EV, LLC (6832). A copy of this Order is available on (a) the Court's website, at www.txs.uscourts.gov and (b) the website maintained by the Debtors' claims and noticing agent, Verita Global at https://veritaglobal.net/ample.

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entered by the Court on February 18, 2026, Pillsbury Winthrop Shaw Pittman LLC ("Pillsbury"), Counsel for the Debtors, submits this *Fifth Monthly Fee Statement of Pillsbury Winthrop Shaw Pittman LLC for Services and Reimbursement of Expenses as Counsel for the Debtors for the Period Beginning May 1, 2026 Through and Including May 31, 2026* (the "Fifth Monthly Fee Statement") for professional services rendered and expenses incurred in the above-captioned case for the period from May 1, 2026 through May 31, 2026 (the "Statement Period").

SUMMARY OF PROFESSIONAL SERVICES RENDERED AND EXPENSES INCURRED

A. Summary of Professional Services Rendered by Each Professional

The following is a list of individuals and their respective titles that provided professional services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual during the Statement Period for which Pillsbury seeks compensation.

Professional	Title	Hours	Rate	Fees Requested
H. M. Ray, III	Partner	14.60	$1,965.00	$28,689.00
C. Drymalla	Partner	1.40	$1,580.00	$2,212.00
A. V. Alfano	Counsel	37.80	$1,520.00	$57,456.00
L. J. Dickinson	Senior Associate	10.20	$1,365.00	$13,923.00
J. Stenhjem	Associate	19.00	$1,115.00	$21,185.00
N. J. Jones	Paralegal	6.70	$535.00	$3,584.50
Total		**89.70**		**$127,049.50**

B. Summary of Professional and Services Rendered by Category

The following table presents a summary of the time spent providing services to the Debtors by Engagement Category.

Engagement Category	Hours	Fees Requested
B110 – Case Administration	6.00	$8,373.00
B120 – Asset Analysis and Recovery	10.60	$17,424.00
B130 – Asset Disposition	39.80	$57,503.00
B160 – Fee/Employment Applications	14.20	$13,827.50
B185 – Assumption/Rejection of Leases and Contracts	11.70	$16,907.50
B210 – Business Operations	0.30	$160.50
B230 – Financing/Cash Collections	0.30	$456.00
B320 – Plan and Disclosure Statement (Including Business Plan)	5.40	$10,186.00
B410 – General Bankruptcy Advice/Opinions	1.40	$2,212.00
Total	**89.70**	**$127,049.50**

C. Summary of Expenses Incurred by Category

The following table presents an itemization of expenses incurred by Pillsbury during the Statement Period.

Expense Category	Amount
Computer Research	$29.72
Courier Services	$25.16
Total	**$ 54.88**

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WHEREFORE, Pillsbury respectfully requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of eighty percent (80%) of the compensation sought for fees in the amount of $101,639.60 and reimbursement of one hundred percent (100%) of expenses incurred) in the amount of $54.88 for the total amount of $101,694.48.

Date: August 10, 2026

PILLSBURY WINTHROP SHAW PITTMAN LLP

By: */s/ Hugh M. Ray, III*

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--and--

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Counsel for the Debtors

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on August 10, 2026, a true and correct copy of the foregoing was served by electronic means at the addresses below on the following Notice Parties, as defined in and in accordance with the Interim Compensation Order:

i. The Debtors, Ample, Inc., 99 Park Lane, Brisbane, CA 94005 (Attn. John D. Baumgartner (jbaumgartner@getzlerhenrich.com));

ii. Counsel to the Debtors, Pillsbury Winthrop Shaw Pittman LLP, 609 Main Street, Suite 2000 Houston, TX 77002 (Attn: Hugh M. Ray, III (hugh.ray@pillsburylaw.com)) and Pillsbury Winthrop Shaw Pittman LLP,31 West 52nd Street, New York, NY 10019 (Attn: Andrew V. Alfano (andrew.alfano@pillsburylaw.com));

iii. The Office of the United States Trustee, 515 Rusk Street, Suite 3516, Houston, TX 77002; (Attn: Andrew Jiménez (andrew.jimenez@usdoj.gov) and Vianey Garza (vianey.garza@usdoj.gov));

iv. Counsel for the Official Committee of Unsecured Creditors appointed in these Chapter 11 Cases, Porzio, Bromberg & Newman, P.C., 100 Southgate Parkway P.O. Box 1997 Morristown, New Jersey 07962 (Attn: Rachel A. Parisi (RAParisi@pbnlaw.com)); and

v. Local counsel for the Official Committee of Unsecured Creditors appointed in these Chapter 11 Cases, Dykema Gossett PLLC, 5 Houston Center, 1401 McKinney Street, Suite 1625, Houston, TX 77010 (Attn: William Hotze (whotze@dykema.com)).

/s/ Hugh M. Ray, III
Hugh M. Ray, III

pillsbury

Tax ID No. 94-[redacted]

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

August 10, 2026
Invoice No. 8727642
Client No. 090639
Matter No. 0000006
Todd Rumberger
(650) 233-4500

For Professional Services Rendered and Disbursements Incurred through May 31, 2026

Matter Name	Services	Disbursements	Balance Due
Chapter 11	$ 127,049.50	$ 54.88	$ 127,104.38
Total This Invoice:	**$ 127,049.50**	**$ 54.88**	**$ 127,104.38**

Current charges only. Time and disbursements not yet recorded will be included in future invoices.

Chapter 11

For Professional Services Rendered and Disbursements Incurred Through May 31, 2026

Time Detail By Task

Timekeeper	Date	Service	Hours	Amount
Phase: B100 - Administration				
Task: B110 - Case Administration				
A. V. Alfano	05/04/26	Participate in weekly all hands professionals call to discuss the sale, case status, and next steps (0.3); review the MORs and confirm signoff (0.4).	0.70	$1,064.00
L. Dickinson	05/04/26	Weekly status call with debtors' professionals (0.3).	0.30	409.50
J. Stenhjem	05/04/26	Weekly case status meeting with A. Alfano, J. Dickinson, J. Baumgartner, G. Sniezek, A. Caravela, P. Long, and K. McGee (0.3).	0.30	334.50
A. V. Alfano	05/05/26	Participate in all hands meeting with the CRO, Pillsbury and Gordian to discuss update on sales process and various work streams.	0.50	760.00
A. V. Alfano	05/11/26	Participate in weekly all hands professionals call (0.7).	0.70	1,064.00
L. Dickinson	05/11/26	Weekly status call with debtors' professionals (0.6).	0.60	819.00
J. Stenhjem	05/11/26	Weekly call with H. Ray, A. Alfano, J. Dickinson, J. Baumgartner, G. Sniezek, L. Ahearn, N. Simons, P. Long, A. Caravela (0.6)	0.60	669.00
A. V. Alfano	05/18/26	Participate in weekly all hands call to talk about the sale and next steps (0.4).	0.40	608.00
J. Stenhjem	05/18/26	Weekly meeting with H. Ray, A. Alfano, J. Baumgartner, G. Sniezek, L. Ahearn, N. Simons, and P. Long (0.3).	0.30	334.50

Timekeeper	Date	Service	Hours	Amount
A. V. Alfano	05/20/26	Participate in call with UCC counsel, the CRO, G. Sniezek, and H. Ray regarding case status and next case steps (1.0); review the case budget prepared by the Getzler team (0.3).	1.30	1,976.00
J. Stenhjem	05/26/26	Conference with H. Ray regarding case status (0.1); weekly meeting with H. Ray, A. Alfano, J. Baumgartner, G. Sniezek, L. Ahearn, K. McGee, N. Simons, and P. Long (0.2).	0.30	334.50
		Subtotal Task: B110 - Case Administration	**6.00**	**$8,373.00**
Task: B120 - Asset Analysis and Recovery				
L. Dickinson	05/01/26	Correspondence with J. Baumgartner and G. Sniezek re CITTA user access (0.2).	0.20	$273.00
A. V. Alfano	05/04/26	Emails with CITTA (0.1) and with the CRO (0.2) regarding drawback analysis.	0.20	304.00
A. V. Alfano	05/11/26	Emails with G. Sniezek and CITTA regarding their analysis on drawback claims (0.2).	0.20	304.00
A. V. Alfano	05/13/26	Call with CITTA, J. Baumgartner, G. Sniezek, and H. Ray to discuss the duty drawback analysis (0.5); call with G. Sniezek afterwards as follow up on the duty drawback (0.1).	0.60	912.00
H. M. Ray, III	05/13/26	Work with client on duty drawback and lease issues.	0.40	786.00
H. M. Ray, III	05/13/26	Call with duty drawback agent to recover millions on duty drawback (1.0); calls with J. Stenhjem (NC).	1.00	1,965.00
J. Stenhjem	05/13/26	Conference with H. Ray regarding duty drawback and case strategy (0.1; 0.1).	0.20	223.00
A. V. Alfano	05/14/26	Review the CITTA analysis in response to point raised by G. Sniezek (0.2).	0.20	304.00
H. M. Ray, III	05/14/26	Work with committee counsel on discussion on duty drawback and plan options and issues related to the plan.	0.30	589.50

Timekeeper	Date	Service	Hours	Amount
H. M. Ray, III	05/14/26	Review service agreement and related contracts to obtain cash from CBP and duty drawback and related refunds.	0.70	1,375.50
H. M. Ray, III	05/14/26	Research options to recover more of the duty drawback and increase share significantly.	0.40	786.00
A. V. Alfano	05/18/26	Call with J. Baumgartner, G. Sniezek, and H. Ray regarding duty drawback and related issues (0.5); review drawback analysis (0.3).	0.80	1,216.00
A. V. Alfano	05/19/26	Call and email from H. Ray regarding potential duty drawback resolution (0.2); analyze potential duty drawback resolution (0.3).	0.50	760.00
A. V. Alfano	05/21/26	Prepare for and participate in call with M. Fishel, H. Ray, J. Baumgartner, G. Sniezek, R. Parisi and others regarding the duty drawback and case strategy (1.1).	1.10	1,672.00
A. V. Alfano	05/22/26	Outreach to customs bonding company (0.1, 0.1, 0.1); research in respect of same (0.1).	2.20	3,344.00
A. V. Alfano	05/26/26	Further outreach to International Bond and Marine (0.1, 0.1, 0.1); research in respect of same (0.3); prepare draft letter to IBM in response to request that Ample send a letter on Ample letterhead (0.4); emails and call with G. Sniezek regarding the draft letter (0.2).	1.20	1,824.00
H. M. Ray, III	05/27/26	Work on review of analysis of duty drawback for collection of additional significant money into the estate.	0.40	786.00
		Subtotal Task: B120 - Asset Analysis and Recovery	**10.60**	**$17,424.00**
Task: B130 - Asset Disposition				
A. V. Alfano	05/01/26	Emails with I. Hallaj and M. Blackham regarding IP matters relating to closing (0.1, 0.1, 0.1).	0.30	$456.00

Timekeeper	Date	Service	Hours	Amount
H. M. Ray, III	05/04/26	Call with team about status of sale and options to recover additional money via bulk sale.	0.40	786.00
J. Stenhjem	05/04/26	Review correspondence from J. Baumgartner, G. Sniezek, and J. Spiniak regarding IP sale closing (0.4); review and analyze scope of asset purchase agreement (0.7); draft analysis regarding asset purchase agreement scope (0.3); circulate the same to A. Alfano for review (0.1).	1.50	1,672.50
A. V. Alfano	05/05/26	Review draft IP documents and latest email from M. Blackham regarding the inventor assignments (0.2); emails with G. Sniezek regarding same (0.1, 0.1).	0.40	608.00
H. M. Ray, III	05/05/26	Call with client about closing issues on sale and options for sale of other assets.	0.70	1,375.50
J. Stenhjem	05/05/26	Prepare for (0.3) and conference with J. Baumgartner, G Sniezek, H. Ray, and A. Alfano regarding IP sale closing and Onyx sale (0.5).	0.80	892.00
A. V. Alfano	05/06/26	Further review of the APA to strategize for today's meeting with the buyers and CRO (0.8); participate in call with Transform and his counsel M. Beatty, M. Fishel, J. Baumgartner, G. Sniezek, L. Ahearn and others (0.9); call from J. Baumgartner to discuss the proposed language (0.1); emails from B. Morgan at Faegre regarding the leased space (0.1); review and revise the APA for the tangible asset buyer (0.9); discuss with H. Ray the call today with Transform and the tangible asset buyer (0.1).	2.90	4,408.00
J. Stenhjem	05/06/26	Review and revise Onyx asset purchase agreement (0.6); correspond with J. Baumgartner regarding asset purchase agreement (0.3); conference with M. Fishel; M. Beatty, J. Baumgartner; N. Simons; L. Ahearn; A. Alfano; R. Masri; M. Blackham regarding closing of IP sale (0.7); conference with H. Ray and A. Alfano regarding IP sale closing (0.3).	1.90	2,118.50

Timekeeper	Date	Service	Hours	Amount
A. V. Alfano	05/07/26	Review latest changes to the APA from potential buyer (0.2); call with G. Sniezek regarding the Onyx APA changes (0.1); emails with J. Stenhjem and H. Ray regarding changes to the APA (0.1, 0.1); prepare for (0.2) and make call with B. Morgan at Faegre with respect to rent obligations and the sale (0.1); review C. Drymalla feedback on the IP transfer documents (0.3).	1.10	1,672.00
H. M. Ray, III	05/07/26	Edit sale agreement for use by Onyx to close asset sales.	0.40	786.00
J. Stenhjem	05/07/26	Review and analyze Onyx edits to asset purchase agreement (0.2); correspond with A. Alfano regarding asset purchase agreement (0.1; 0.1); revise asset purchase agreement and circulate redline (0.3; 0.2); call with G. Sniezek regarding asset purchase agreement (0.1); conference with H. Ray regarding Onyx asset purchase agreement (0.1; 0.1); correspond with J. Baumgartner regarding asset purchase agreement (0.1; 0.1).	1.40	1,561.00
A. V. Alfano	05/08/26	Call with J. Baumgartner regarding modifications to the sale agreement (0.2); call with H. Ray regarding resolution with the landlord with respect to the sale (0.1); call to landlord's counsel regarding a potential resolution (0.2); review revisions to the IP-related documents (0.3).	0.80	1,216.00
J. Stenhjem	05/08/26	Draft notice of cancellation of auction regarding Onyx sale (0.7).	0.70	780.50
A. V. Alfano	05/11/26	Call with H. Ray regarding the abandonment request (0.2); review the draft motion and update the Pillsbury team on revisions to the motion (0.4); email from J. Baumgartner regarding today's all professionals' call (0.1); review comments to the IP assignment documents from C. Drymalla and incorporate (0.5); send revised IP assignment document to J. Stenhjem and N. Jones under explanatory cover email asking to make changes to all forms (0.2).	1.40	2,128.00

Timekeeper	Date	Service	Hours	Amount
J. Stenhjem	05/11/26	Revise IP transfer documents (0.7); correspond with A. Alfano regarding revisions (0.2).	0.90	1,003.50
A. V. Alfano	05/12/26	Prepare for (0.2) and participate in (0.6) call with M. Fishel and J. Baumgartner regarding the sale; follow up call with J. Baumgartner (0.1); emails with G. Sniezek regarding identifying emails (0.1); confer with H. Ray regarding resolution with Prologis on rent (0.1); review J. Stenhjem edits to the IP documents (0.3); emails with G. Sniezek regarding identification of emails (0.2).	1.60	2,432.00
J. Stenhjem	05/12/26	Review IP assignment documents for accuracy (0.2); organize secure file transfer of revised materials to Transform IP counsel (M. Blackham) (0.2); correspond with Transform IP counsel (M. Blackham) explaining revisions to materials (0.3).	0.70	780.50
A. V. Alfano	05/13/26	Begin reviewing and revising the draft APA amendment (0.8, 0.2); email from G. Sniezek regarding transfer of accounts and assumption of contracts (0.2).	1.20	1,824.00
N. J. Jones	05/13/26	Review and comment on draft notice of cancellation of auction (.5); finalize and file with the court notice of cancellation (.2).	0.70	374.50
H. M. Ray, III	05/13/26	Edited Notice of Cancellation of Auction and approve for filing to cancel auction based on Onyx sale.	0.30	589.50
H. M. Ray, III	05/13/26	Call with committee counsel about case and options to proceed given duty drawback options.	0.40	786.00
J. Stenhjem	05/13/26	Revise notice of cancellation of auction (0.2); correspond with H. Ray and A. Alfano regarding the same (0.1).	0.30	334.50
A. V. Alfano	05/14/26	Revisions to the draft Asset Purchase Agreement amendment (0.7); review and revise draft update to the board on the sale process (0.2).	0.90	1,368.00

Timekeeper	Date	Service	Hours	Amount
A. V. Alfano	05/15/26	Call from M. Fishel regarding a sale (0.1); call with H. Ray regarding next steps and funding (0.1); review APA amendment in light of email from J. Baumgartner regarding identification of potential information to go to the buyer (0.5).	0.70	1,064.00
A. V. Alfano	05/18/26	Incorporate and further revise the draft APA amendment (0.6, 0.4).	1.00	1,520.00
A. V. Alfano	05/20/26	Prepare for (0.3) and attend (0.5) call with M. Fishel regarding the APA amendment and next steps; emails with J. Baumgartner and G. Sniezek regarding the APA amendment (0.1).	0.90	1,368.00
H. M. Ray, III	05/20/26	Edited Motion for Authorization to Surrender or Abandon Forklifts and research applicable case law.	1.70	3,340.50
A. V. Alfano	05/21/26	Call with the CRO and G. Sniezek regarding the APA amendment and potential paths to a resolution (0.6); begin preparing draft email update to M. Fishel on the APA amendment and revising the APA (0.3); email to M. Fishel and M. Beatty to schedule a call (0.1); search for International Bond and Marine contact information (0.3).	1.30	1,976.00
A. V. Alfano	05/22/26	Call with M. Beatty and M. Fishel regarding the APA amendment (0.4); call with G. Sniezek regarding the APA amendment (0.1); review and forward the diligence and workstream update to M. Beatty (0.1); revisions to the draft APA amendment based on today's call (0.5, 0.2); send the revised draft to the CRO and H. Ray under explanatory cover email (0.1); further revisions to the draft (0.3); send to M. Fishel and M. Beatty (0.1).	1.80	2,736.00
N. J. Jones	05/22/26	Finalize and file with the court emergency motion to surrender and abandon forklifts (.8); e-correspondence to court's case manager regarding hearing date related to same and providing courtesy copy of the motion per court procedure (.2)	1.00	535.00

Timekeeper	Date	Service	Hours	Amount
H. M. Ray, III	05/22/26	Work with client on finalizing emergency motion to abandon forklifts and finalize and file same.	0.60	1,179.00
A. V. Alfano	05/27/26	Call with the CRO, G. Sniezek, certain board members and company personnel regarding the amendment to the APA (1.1); prepare draft update to the buyers regarding the next steps (0.3); multiple rounds of revisions to the draft APA amendment (1.0); emails with G. Sniezek and J. Baumgartner regarding the same (0.2).	2.60	3,952.00
A. V. Alfano	05/28/26	Emails with certain board members and J. Baumgartner regarding the APA (0.1, 0.1); revisions to the APA amendment (1.0); emails throughout the day with J. Baumgartner on APA revisions (0.1, 0.1, 0.1, 0.1, 0.1); call with M. Fishel, the CRO, H. Ray, G. Sniezek, and K. Nicolaou regarding the sale and next steps in the case (0.6); further revisions to the APA amendment (0.2, 0.2); email exchange with J. de Souza regarding the APA amendment (0.2, 0.2); further revisions to the amendment to address certain issues raised (1.0); send revised amendment to J. de Souza and others for final review (0.1); prepare draft cover note to send to M. Beatty and M. Fishel (0.3); confer with the CRO and G. Sniezek regarding the cover note and markup (0.1, 0.1).	4.70	7,144.00
A. V. Alfano	05/29/26	Call with M. Beatty regarding the APA amendment (0.2); review the latest revisions to the APA amendment (0.2); call with J. Baumgartner regarding the amendment (0.3); provide update to J. de Souza and K. Hassounah (0.3); analyze closing items (0.8).	1.80	2,736.00
		Subtotal Task: B130 - Asset Disposition	**39.80**	**$57,503.00**

Task: B160 - Fee/Employment Applications

Timekeeper	Date	Service	Hours	Amount
N. J. Jones	05/01/26	Begin drafting first interim fee application for PWSP (1.1); review requirements for Complex 11 treatment (.2); gather and prepare exhibits for application (.4).	1.70	$909.50
J. Stenhjem	05/04/26	Review ordinary course professionals motion and order (0.4); draft first quarterly notice in compliance with ordinary course professionals procedures (0.9); circulate to A. Alfano and H. Ray for approval (0.2).	1.50	1,672.50
J. Stenhjem	05/05/26	Revise Pillsbury first interim fee application for accuracy (0.9) and compliance with local rules and procedures (0.6); review case docket and billing invoices (0.3); draft primary benefits section to Pillsbury first interim fee application (0.6).	2.40	2,676.00
A. V. Alfano	05/06/26	Review the interim fee application and approve (0.1).	0.10	152.00
N. J. Jones	05/06/26	Review and comment on draft Pillsbury first fee application (.5); revise and finalize same and prepare exhibits for filing (.5); file with the court Pillsbury's first interim fee application with exhibits (.5).	1.50	802.50
N. J. Jones	05/06/26	Finalize and file OCP quarterly notice.	0.20	107.00
H. M. Ray, III	05/06/26	Research issues for fee application and entry of interim fee award and make changes to fee application for compliance with local practice.	0.80	1,572.00
J. Stenhjem	05/06/26	Draft plan status section of Pillsbury first interim fee application (0.5); review first, second, and third fee statements for internal consistency (0.3); draft footnotes to first interim fee application explaining fee statement discrepancies (0.7); reconcile fee statements and fee application draft (0.4); review and update ordinary course professional first quarterly notice (0.3); circulate first interim fee application and ordinary course professional notice to H. Ray and A. Alfano (0.2); conference with N. Jones regarding fee application formatting and changes (0.3); review and finalize fee application (0.2).	2.90	3,233.50

Timekeeper	Date	Service	Hours	Amount
J. Stenhjem	05/15/26	Correspond with G. Sniezek regarding Getzler Henrich fee application (0.2).	0.20	223.00
N. J. Jones	05/29/26	Prepare and organize exhibits for GHA first interim fee application (.2); prepare proposed order related to same (.4); finalize and file with the court first interim fee application for GHA (.4); e-serve all parties identified on the certificate of service (.3)	1.30	695.50
J. Stenhjem	05/29/26	Review GHA first interim fee application and supporting monthly statements for consistency, completeness and filing readiness (0.3); Calculate and verify fee and expense totals for first interim fee application against monthly statement detail (0.5); revise GHA first interim fee application to address calculation issues, statement support and presentation of requested relief (0.3); Correspond with N. Jones regarding GHA first interim fee application and filing procedures (0.2); Correspond with J. Baumgartner regarding proposed revisions to first interim fee application. (0.2); Review revised version of GHA first interim fee application for filing approval. (0.1)	1.60	1,784.00
		Subtotal Task: B160 - Fee/Employment Applications	**14.20**	**$13,827.50**

Task: B185 - Assumption/Rejection of Leases and Contracts

A. V. Alfano	05/04/26	Emails with the CRO and Pillsbury team regarding abandonment of the forklifts (0.2).	0.30	$456.00
L. Dickinson	05/08/26	Research in support of rejection of equipment leases (1.0).	1.00	1,365.00
L. Dickinson	05/09/26	Draft motion to reject equipment leases and abandon related equipment (2.9).	2.90	3,958.50
L. Dickinson	05/11/26	Research re surrender or abandonment of personal property and equipment lease rejection issues (3.3).	2.20	3,003.00

Timekeeper	Date	Service	Hours	Amount
L. Dickinson	05/12/26	Call with H. Ray regarding surrendered collateral and claim satisfaction (0.1); draft motion to surrender or abandon personal property (2.6).	2.70	3,685.50
H. M. Ray, III	05/12/26	Work on email to counsel for Prologis Leases on issues of rent to obtain rent abatement and reduce administrative expense by over $100k.	0.20	393.00
H. M. Ray, III	05/12/26	Edited Motion for Authorization to Surrender or Abandon Forklifts to include protections.	1.00	1,965.00
A. V. Alfano	05/18/26	Emails with I. Gold regarding a call today (0.1); prepare for (0.2) and attend call (0.4) with I. Gold regarding a potential resolution of his client's administrative expense claim.	0.70	1,064.00
A. V. Alfano	05/19/26	Call from B. Morgan at Faegre regarding his client's administrative expense claims (0.1); follow up call with G. Sniezek regarding the same (0.2).	0.30	456.00
A. V. Alfano	05/20/26	Call from B. Morgan at Faegre regarding a landlord resolution (0.1).	0.10	152.00
L. Dickinson	05/20/26	Confer and correspond with H. Ray re abandonment of forklifts (0.3).	0.30	409.50
		Subtotal Task: B185 - Assumption/Rejection of Leases and Contracts	**11.70**	**$16,907.50**
		Subtotal Phase: Administration	**82.30**	**$114,035.00**

Phase: B200 - Operations

Task: B210 - Business Operations

N. J. Jones	05/04/26	File with the court monthly operating reports for the period ending 3/31/26.	0.30	$160.50
		Subtotal Task: B210 - Business Operations	**0.30**	**$160.50**

Task: B230 - Financing/Cash Collections

Timekeeper	Date	Service	Hours	Amount
A. V. Alfano	05/15/26	Review the latest financial modeling prepared by Getzler in light of the results of CITTA analysis (0.3).	0.30	$456.00
		Subtotal Task: B230 - Financing/Cash Collections	**0.30**	**$456.00**
		Subtotal Phase: Operations	**0.60**	**$616.50**

Phase: B300 - Claims Administration and Objections

Task: B320 - Plan and Disclosure Statement (Including Business Plan)

H. M. Ray, III	05/15/26	Review Liquidation Analysis Summary and review potential for plan and distribution analysis.	1.30	$2,554.50
H. M. Ray, III	05/15/26	Research changes to Liquidation Analysis for discussion with client.	0.40	786.00
J. Stenhjem	05/15/26	Review and analyze liquidation analysis (0.4); conference with H. Ray regarding liquidation analysis (0.1).	0.50	557.50
H. M. Ray, III	05/18/26	Attend team call on the issues of closing case and confirming a plan.	0.50	982.50
H. M. Ray, III	05/20/26	Call with client and committee about plan option and duty drawback.	1.20	2,358.00
H. M. Ray, III	05/21/26	Call with DIP Lender and Committee about plan formulation and issues with duty drawback and timing.	1.00	1,965.00
H. M. Ray, III	05/28/26	Call with DIP Lender and client about status of duty drawback and plan options.	0.50	982.50
		Subtotal Task: B320 - Plan and Disclosure Statement (Including Business Plan)	**5.40**	**$10,186.00**
		Subtotal Phase: Claims Administration and Objections	**5.40**	**$10,186.00**

Phase: B400 - Bankruptcy-Related Advice

Task: B410 - General Bankruptcy Advice/Opinions

Timekeeper	Date	Service	Hours	Amount
C. Drymalla	05/07/26	Assess patent assignment and power of attorney documents provided by buyer counsel and provide comments to A. Alfano (1.4 hr).	1.40	$2,212.00
T. Rumberger	05/11/26	Check in regarding Ample status; no charge.	0.00	0.00
		Subtotal Task: B410 - General Bankruptcy Advice/Opinions	**1.40**	**$2,212.00**
		Subtotal Phase: Bankruptcy-Related Advice	**1.40**	**$2,212.00**
		Total:	**89.70**	**$ 127,049.50**

Time Summary By Task

Task	Hours	Amount
B110 - Case Administration	6.00	8,373.00
B120 - Asset Analysis and Recovery	10.60	17,424.00
B130 - Asset Disposition	39.80	57,503.00
B160 - Fee/Employment Applications	14.20	13,827.50
B185 - Assumption/Rejection of Leases and Contracts	11.70	16,907.50
B210 - Business Operations	0.30	160.50
B230 - Financing/Cash Collections	0.30	456.00
B320 - Plan and Disclosure Statement (Including Business Plan)	5.40	10,186.00
B410 - General Bankruptcy Advice/Opinions	1.40	2,212.00
Total	**89.70**	**$ 127,049.50**

Timekeeper Summary

Timekeeper	Hours	Rate	Value Billed
A. V. Alfano	37.80	$ 1,520.00	$ 57,456.00
L. Dickinson	10.20	1,365.00	13,923.00
C. Drymalla	1.40	1,580.00	2,212.00
N. J. Jones	6.70	535.00	3,584.50
H. M. Ray, III	14.60	1,965.00	28,689.00
T. Rumberger	0.00	0.00	0.00
J. Stenhjem	19.00	1,115.00	21,185.00
Total:	**89.70**		**$127,049.50**

Disbursements Incurred

Date	Type	Description	Amount
05/11/26	Task E106 - Computer Research	Summary	$29.72
05/27/26	Task E107 - Express Courier Service	FedEX to John Baumgartner from Nancy Jones	25.16
		Total Disbursements:	**$54.88**

Disbursement Summary

Type	Amount
Computer Research	29.72
Express Courier Service	25.16
Total:	**$54.88**

Total Due For Matter 0000006: **$127,104.38**

pillsbury

Tax ID No. 94-[redacted]

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

August 10, 2026
Invoice No. 8727642
Client No. 090639
Matter No. 0000006
Todd Rumberger
(650) 233-4500

Remittance Advice

Enclose this Remittance Advice for Proper Credit

Matter Number	Services	Disbursements	Balance Due
0000006	$ 127,049.50	$ 54.88	$ 127,104.38
Total This Invoice:	**$ 127,049.50**	**$ 54.88**	**$ 127,104.38**

Payable in U.S. Dollars upon receipt.

Payment Options:

For payment by mail, remit to: Pillsbury Winthrop Shaw Pittman LLP, P.O. Box 742262, Los Angeles, CA 90074-2262

[redacted]

Please include our client, matter and invoice number for proper credit.
[Additional remittance information may also be forwarded to accountsreceivable@pillsburylaw.com]