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)

SIXTH MONTHLY FEE STATEMENT OF PILLSBURY WINTHROP SHAW PITTMAN LLC FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS COUNSEL FOR THE DEBTORS FOR THE PERIOD BEGINNING JUNE 1, 2026 THROUGH AND INCLUDING JUNE 30, 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:	June 1, 2026	June 30, 2026

Summary of Total Fees and Expenses Requested	
Total Fees for Services Rendered During Statement Period	**$101,159.00**
Twenty Percent (20%) Holdback	**$20,231.80**
Fees Minus Holdback	**$80,927.20**
Expenses (100%)	**$2.80**
TOTAL FEES (80%) AND EXPENSES (100%)	**$80,930.00**

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 *Sixth Monthly Fee Statement of Pillsbury Winthrop Shaw Pittman LLC for Services and Reimbursement of Expenses as Counsel for the Debtors for the Period Beginning June 1, 2026 Through and Including June 30, 2026* (the "Sixth Monthly Fee Statement") for professional services rendered and expenses incurred in the above-captioned case for the period from June 1, 2026 through June 30, 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	22.00	$1,965.00	$43,230.00
A. V. Alfano	Counsel	18.20	$1,520.00	$27,664.00
L. J. Dickinson	Senior Associate	2.50	$1,365.00	$3,412.50
J. Stenhjem	Associate	21.30	$1,115.00	$23,749.50
N. J. Jones	Paralegal	5.80	$535.00	$3,103.00
Total		**69.80**		**$101,159.00**

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	5.10	$6,950.00
B120 – Asset Analysis and Recovery	2.70	$3,988.50
B130 – Asset Disposition	16.80	$27,440.00
B160 – Fee/Employment Applications	18.00	$20,660.00
B185 – Assumption/Rejection of Leases and Contracts	13.50	$16,756.50
B210 – Business Operations	0.50	$267.50
B230 – Financing/Cash Collections	0.50	$897.50
B240 – Tax Issues	0.20	$393.00
B260 – Board of Directors Meetings	1.00	$1,965.00
B320 – Plan and Disclosure Statement (Including Business Plan)	11.50	$21,841.00
Total	**69.80**	**$101,159.00**

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	$2.80
Total	**$2.80**

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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 $80,927.20 and reimbursement of one hundred percent (100%) of expenses incurred) in the amount of $2.80 for the total amount of $80,930.00.

Date: August 10, 2026

PILLSBURY WINTHROP SHAW PITTMAN LLP

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

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TX Bar No. 24105805
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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. 8727641
Client No. 090639
Matter No. 0000006
Todd Rumberger
(650) 233-4500

For Professional Services Rendered and Disbursements Incurred through June 30, 2026

Matter Name	Services	Disbursements	Balance Due
Chapter 11	$ 101,159.00	$ 2.80	$ 101,161.80
Total This Invoice:	**$ 101,159.00**	**$ 2.80**	**$ 101,161.80**

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 June 30, 2026

Time Detail By Task

Timekeeper	Date	Service	Hours	Amount
Phase: B100 - Administration				
Task: B110 - Case Administration				
A. V. Alfano	06/01/26	Participate in all hands professional call (partial) (0.3).	0.30	$456.00
J. Stenhjem	06/01/26	Weekly meeting with H. Ray, A. Alfano, J. Baumgartner, G. Sniezek, L. Ahearn, K. McGee, N. Simons, and P. Long (0.4).	0.40	446.00
J. Stenhjem	06/08/26	Correspond with R. Parisi regarding case status (0.1); Weekly meeting with H. Ray and J. Baumgartner (0.1).	0.20	223.00
J. Stenhjem	06/09/26	Correspond with R. Parisi regarding case-status issues. (0.1); Confer with R. Parisi and H. Ray regarding case status and next steps. (0.2).	0.30	334.50
A. V. Alfano	06/15/26	Participate in all hands professional call with the CRO, H. Ray, G. Sniezek, J. Stenhjem, L. Ahearn and others on the Gordian team, to discuss sale issues, plan, and other workstreams (0.5); follow up conference with the CRO, H. Ray, J. Stenhjem, and G. Sniezek regarding a budget for a plan and sale issues (1.3); connect with H. Ray and J. Stenhjem regarding next steps on the case (partial) (0.2).	2.00	3,040.00
J. Stenhjem	06/15/26	Confer with A. Alfano regarding case status and work streams (0.1); participate in weekly case status meeting with H. Ray, A. Alfano, N. Simons, L. Ahearn, J. Baumgartner, G. Sniezek, and P. Long regarding case administration, pending work streams, and upcoming deadlines. (0.5)	0.60	669.00

Timekeeper	Date	Service	Hours	Amount
A. V. Alfano	06/22/26	Participate in weekly professional call with the CRO, Pillsbury team, and Gordian (0.3).	0.30	456.00
J. Stenhjem	06/22/26	Weekly case status call with H. Ray, A. Alfano, J. Baumgartner, G. Sniezek, K. McGee and L. Ahearn (0.2); conference with H. Ray and A. Alfano regarding case filings and related administrative issues (0.4); correspond with H. Ray and A. Alfano regarding SDB cargo issues and related case administration (0.1).	0.60	669.00
A. V. Alfano	06/29/26	Participate in weekly all hands professional call (0.1).	0.10	152.00
H. M. Ray, III	06/29/26	Call with client about status of case and action items.	0.20	393.00
J. Stenhjem	06/29/26	Weekly case status call with H. Ray, A. Alfano, G. Sniezek, K. McGee, L. Ahearn (0.1).	0.10	111.50
		Subtotal Task: B110 - Case Administration	**5.10**	**$6,950.00**

Task: B120 - Asset Analysis and Recovery

A. V. Alfano	06/01/26	Emails with G. Sniezek regarding deposits and refunds (0.3); analysis and research with respect to COVID refund (0.2).	0.50	$760.00
A. V. Alfano	06/02/26	Research and outreach to E. Mason at the IRS regarding claims and COVID returns.	0.90	1,368.00
A. V. Alfano	06/04/26	Call with E. Mason at the IRS regarding COVID tax refund (0.1); provide update to the CRO and G. Sniezek (0.1).	0.20	304.00
L. Dickinson	06/11/26	Correspondence with committee counsel re Bluewater issues (0.3).	0.30	409.50
J. Stenhjem	06/11/26	Correspond with R. Parisi regarding Bluewater (0.1; 0.1); review historical correspondence with Bluewater for position on duty drawback (0.3).	0.50	557.50
H. M. Ray, III	06/12/26	Work with team on analysis of TQL Logistics offer (.3); email TQL counsel about Stipulation to recover $500k in IEEPA refunds (NC).	0.30	589.50

Timekeeper	Date	Service	Hours	Amount
		Subtotal Task: B120 - Asset Analysis and Recovery	**2.70**	**$3,988.50**
Task: B130 - Asset Disposition				
A. V. Alfano	06/01/26	Emails with J. Baumgartner regarding the APA (0.2); confirm signoff to M. Beatty (0.1).	0.30	$456.00
A. V. Alfano	06/03/26	Finalize the APA and APA amendment (0.8); emails to M. Fishel, M. Beatty and J. Baumgartner regarding the APA (0.2); review and send the contract assumption schedule to M. Beatty for approval (0.1).	1.10	1,672.00
N. J. Jones	06/03/26	Review sale order (253) regarding final report requirements (.3); draft notice of filing of Sale Agents' final report (.3); finalize and file with the court notice and report (.3).	0.90	481.50
H. M. Ray, III	06/03/26	Work on resolution of issues and concerns of buyers of assets and IP.	0.30	589.50
J. Stenhjem	06/03/26	Review Transform asset purchase agreement (0.2); conference with A. Alfano regarding transform asset purchase agreement and proposed amendment(0.1); review Transform asset purchase agreement against draft amendment to assess if schedules need modification (0.6); draft analysis and correspond with A. Alfano regarding the same (0.3); review intellectual property schedule and compare against proofs of claim register (0.3).	1.50	1,672.50
A. V. Alfano	06/04/26	Review IP documents and prepare for closing (0.8); emails with J. Spiniak, M. Beatty, and M. Blackham regarding IP documentation (0.1, 0.1, 0.1).	1.10	1,672.00
A. V. Alfano	06/08/26	Emails with M. Fishel and the CRO regarding closing.	0.10	152.00
H. M. Ray, III	06/08/26	Work on closing of final APA with Transform.	0.40	786.00
A. V. Alfano	06/12/26	Review and revise the draft notice of executory contracts.	0.70	1,064.00

Timekeeper	Date	Service	Hours	Amount
A. V. Alfano	06/15/26	Emails between the CRO and M. Beatty regarding the sale (0.2); review APAs in respect of same (0.8); call with J. Stenhjem to discuss sale issues (0.1); call with H. Ray to discuss sale issues (partial) (0.3); emails with G. Sniezek regarding Spanish inventory (0.1).	1.50	2,280.00
J. Stenhjem	06/15/26	Correspond with M. Fishel and M. Beatty regarding APA (0.1); confer with H. Ray regarding APA and case status (0.1); correspond with H. Ray, J. Dickinson, and A. Alfano regarding Spanish assets (0.1).	0.30	334.50
H. M. Ray, III	06/16/26	Work with client about purchaser issues.	0.30	589.50
A. V. Alfano	06/18/26	Call with M. Beatty (0.3) and call with the CRO, G. Sniezek and H. Ray (0.5) regarding sale issues.	0.80	1,216.00
H. M. Ray, III	06/18/26	Multiple calls and emails with client about issues between purchasers of IP and equipment and plan issues.	1.30	2,554.50
A. V. Alfano	06/23/26	Review the latest draft sale order dispute stipulation.	0.40	608.00
H. M. Ray, III	06/23/26	Work with counsel for Transform on their issues with the equipment purchaser and review correspondence about the history of the issue (1.0); Call with counsel for Cypress (Cooley) about the same (.3).	1.30	2,554.50
J. Stenhjem	06/23/26	Correspond with A. Alfano regarding Spanish assets (0.1).	0.10	111.50
H. M. Ray, III	06/24/26	Call with counsel for Transform about stipulation options to clarify rights with equipment purchasers.	0.20	393.00
H. M. Ray, III	06/25/26	Review stipulation from Transform about their Intellectual Property purchase and make significant edits to same that would avoid the issues of potential controversy and that are compliance with existing orders (1.7); Send email to counsel for Transform about their stipulation. (NC).	1.70	3,340.50

Timekeeper	Date	Service	Hours	Amount
H. M. Ray, III	06/27/26	Calls and emails with Transform VC counsel on attempted resolution of their issues with the IP and the purchaser of the hard assets (1.0, 0.1) and revise proposed stipulation on the same (.5).	1.60	3,144.00
H. M. Ray, III	06/28/26	Review proposed final version of stipulation from Transform and comment on same.	0.30	589.50
H. M. Ray, III	06/29/26	Review multiple emails with client and with counsel for Transform and Cypress about the stipulation and review stipulation and exhibits (.4); Call with counsel for Transform about request for assets with IP and temporary agreement to obtain them from the premises (.1); Review emails about agreement to obtain laptops (.1).	0.60	1,179.00
		Subtotal Task: B130 - Asset Disposition	**16.80**	**$27,440.00**
Task: B160 - Fee/Employment Applications				
H. M. Ray, III	06/09/26	Work on application to employ CITTA as broker to recover duty drawback on commission and assign to associate to save money.	0.30	$589.50
J. Stenhjem	06/09/26	Review docket for section 327 employment-application requirements and related case filings (0.2); draft CITTA employment application, including requested relief, scope of services, authority and supporting factual background (1.7); Research section 328 for compliance with alternative fees (0.3); revise CITTA employment application based on service agreement and power of attorney, including scope, compensation and authority issues (2.2); Correspond with H. Ray regarding draft CITTA employment application and revisions (0.2); Confer with H. Ray regarding CITTA employment application. (0.1).	4.60	5,129.00
L. Dickinson	06/10/26	Edit and comment on draft CITTA retention application (2.2).	2.20	3,003.00

Timekeeper	Date	Service	Hours	Amount
J. Stenhjem	06/10/26	Conference with J. Dickinson regarding CITTAretention application (0.1); telephone conference with S. Morfin-Goodell regarding conflicts check (0.1); review past conflict disclosures and Bankruptcy Rules on connection checks (0.5); correspond with S. Morfin-Goodell Regarding conflicts check (0.3).	1.00	1,115.00
A. V. Alfano	06/11/26	Revisions to the CITTA employment application.	1.10	1,672.00
H. M. Ray, III	06/12/26	Finalize CITTA Retention Application with changes to Proposed Order and Declaration to meet local rules and strengthen timing.	0.70	1,375.50
J. Stenhjem	06/12/26	Correspond with S. Morfin-Goodell regarding employment application (0.1; 0.2); revise CITTA emplacement application, order, and declaration based on A. Alfano's comments and conflict check results (1.4).	1.70	1,895.50
N. J. Jones	06/15/26	Prepare exhibits to CITTA declaration for retention application (.3); finalize and file with the court CITTA retention application, declaration, and proposed order (.3).	0.60	321.00
H. M. Ray, III	06/15/26	Edited CITTA Retention Application and Proposed Order and Declaration for filing.	0.40	786.00
J. Stenhjem	06/15/26	Revise CITTA employment application (0.4); correspond with S. Morfin-Goodell regarding the same (0.1).	0.50	557.50
A. V. Alfano	06/16/26	Review and revise the draft certificate of no objection for Onyx and for Pillsbury's fee application (0.3).	0.30	456.00
N. J. Jones	06/16/26	Draft certificate of no objection related to notice of sale agents' final report (.3); draft certificate of no objection related to PWSP first interim fee application (.3); finalize and file with the court both certificates (.4).	1.00	535.00
H. M. Ray, III	06/16/26	Work with client and Onyx on application issues and final report issues.	0.30	589.50
N. J. Jones	06/17/26	Review and comment on first and final Gordian fee application and exhibits.	0.80	428.00

Timekeeper	Date	Service	Hours	Amount
J. Stenhjem	06/17/26	Review Gordian fee application (0.3); correspond with N. Jones regarding filing and related application issues (0.1).	0.40	446.00
J. Stenhjem	06/22/26	Confer with K. McGee regarding Gordian fee application (0.1); review and revise Gordian fee application materials (0.5); conference with N. Jones regarding fee application issues and next steps (0.2); correspond with H. Ray and J. Baumgartner regarding Gordian fee application (0.1; 0.2).	1.10	1,226.50
N. J. Jones	06/23/26	Prepare and file with the court certificate of no objection re GHA first interim fee application (.5); finalize and file with the court Gordian first and final fee application (.5).	1.00	535.00
		Subtotal Task: B160 - Fee/Employment Applications	**18.00**	**$20,660.00**

Task: B185 - Assumption/Rejection of Leases and Contracts

A. V. Alfano	06/01/26	Revisions to the Prologis stipulation (0.3); emails with I. Gold regarding his client's administrative expense claim (0.1).	0.40	$608.00
A. V. Alfano	06/03/26	Prepare for (0.2) and participate in (0.6) call with I. Gold to discuss resolution on his client's administrative expense claim; provide email update of the call to the CRO and H. Ray (0.1); research (0.3) and emails (0.1, 0.1) with H. Ray regarding stipulation to reject Prologis leases; revisions to the draft stipulation (1.2, 0.3).	2.90	4,408.00
J. Stenhjem	06/03/26	Review stipulation regarding rejection, prepare comparison against prior draft and correspond with opposing counsel, B. Morgan, regarding revisions (0.3)	0.30	334.50
J. Stenhjem	06/08/26	Draft notice of proposed contract assumption (1.2).	1.20	1,338.00
H. M. Ray, III	06/09/26	Work with client on final version of stipulation on Prologis leases and reduce estate administrative burden by $300,000.	0.20	393.00

Timekeeper	Date	Service	Hours	Amount
J. Stenhjem	06/09/26	Review sale order, asset purchase agreement and prior notice, and revise notice of contract assumption for consistency with transaction documents and prior filing (1.1); Correspond with A. Alfano regarding revised notice (0.2).	1.30	1,449.50
H. M. Ray, III	06/12/26	Review Notice of Proposed Assumption of Executory Contracts and make edits as needed.	0.20	393.00
J. Stenhjem	06/12/26	Revise notice of contract assumption (0.4); correspond with M. Fishel an M. Beatty regarding notice of contract assumption (0.1).	0.50	557.50
N. J. Jones	06/16/26	Finalize and file with the court notice of final list of designated and assigned contracts.	0.20	107.00
J. Stenhjem	06/16/26	Finalize notice of contract assumption (0.1); correspond with N. Jones regarding the same (0.1).	0.20	223.00
A. V. Alfano	06/17/26	Revisions to the draft contract rejection motion (0.4); emails to counter parties at US Bank and Toyota regarding retrieval of equipment (0.2).	0.60	912.00
J. Stenhjem	06/17/26	Draft emergency motion to reject executory contract (1.2); correspond regarding revisions, filing status, and related rejection issues. (0.3)	1.50	1,672.50
J. Stenhjem	06/19/26	Correspond with G. Sniezek regarding contract rejection (0.1).	0.00	0.00
N. J. Jones	06/22/26	Finalize and file with the court emergency motion and exhibits to reject certain executory contracts (.5); finalize and file with the court stipulation and agreed order regarding certain leases in California (.3).	0.80	428.00

Timekeeper	Date	Service	Hours	Amount
J. Stenhjem	06/22/26	Revise emergency contract rejection motion to address additional contract counterparty and incorporate comments from G. Sniezek (1.1); draft J. Baumgartner supporting declaration regarding emergency rejection motion (0.5); correspond with G. Sniezek regarding motion revisions (0.2); circulate revised emergency motion for review and filing coordination (0.3; 0.1; 0.1)	2.30	2,564.50
A. V. Alfano	06/26/26	Emails with G. Sniezek and US Bank regarding retrieval of equipment from facilities (0.1, 0.2).	0.30	456.00
A. V. Alfano	06/29/26	Confer with G. Sniezek (0.1) and attention correspondence regarding exit of the Prologis facilities (0.5).	0.60	912.00
		Subtotal Task: B185 - Assumption/Rejection of Leases and Contracts	**13.50**	**$16,756.50**
		Subtotal Phase: Administration	**56.10**	**$75,795.00**

Phase: B200 - Operations

Task: B210 - Business Operations

N. J. Jones	06/03/26	Email correspondence with client regarding monthly operating reports.	0.20	$107.00
N. J. Jones	06/05/26	File with the court debtors' monthly operating reports for period ending 4-30-26.	0.30	160.50
		Subtotal Task: B210 - Business Operations	**0.50**	**$267.50**

Task: B230 - Financing/Cash Collections

H. M. Ray, III	06/05/26	Research status of DIP Loan and plan options.	0.40	$786.00
J. Stenhjem	06/15/26	Correspond with G. Sniezek regarding go-forward budget projections. (0.1)	0.10	111.50

Timekeeper	Date	Service	Hours	Amount
		Subtotal Task: B230 - Financing/Cash Collections	**0.50**	**$897.50**
Task: B240 - Tax Issues				
H. M. Ray, III	06/09/26	Research potential tax refund issue.	0.20	$393.00
		Subtotal Task: B240 - Tax Issues	**0.20**	**$393.00**
Task: B260 - Board of Directors Matters				
H. M. Ray, III	06/29/26	Communicate with board member about status of case.	1.00	$1,965.00
		Subtotal Task: B260 - Board of Directors Matters	**1.00**	**$1,965.00**
		Subtotal Phase: Operations	**2.20**	**$3,523.00**
Phase: B300 - Claims Administration and Objections				
Task: B320 - Plan and Disclosure Statement (Including Business Plan)				
H. M. Ray, III	06/09/26	Review information needed for plan from various sources (1.0); Prepare for call with Committee Counsel about same (.3); Call with committee counsel about plan options (NC).	1.30	$2,554.50
H. M. Ray, III	06/16/26	Review Drawback Recovery Analysis and cash needs for liquidation and plan analysis (1.0); make edits to same (1.2); discuss with client (NC).	2.20	4,323.00
H. M. Ray, III	06/19/26	Edit and revise Liquidation Analysis Summary per analysis of financial advisors and other advisors.	0.90	1,768.50
H. M. Ray, III	06/19/26	Prepare for call with committee counsel (.2); Call with committee counsel about plan proposal (1.0).	1.20	2,358.00
H. M. Ray, III	06/21/26	Edit plan analysis and budget for waterfall for DIP Lender call and address issues based on research (.7); Work with client on same (.2).	0.90	1,768.50

Timekeeper	Date	Service	Hours	Amount
H. M. Ray, III	06/22/26	Compose email to DIP Lender with waterfall and correct and modify waterfall to include updated information (1.8); revise analysis because of missing links due to metadata scrubber (NC); work with client on preparation for call with DIP Lender about plan budget (.3); review additional information about plan options (.2).	2.30	4,519.50
A. V. Alfano	06/24/26	Participate in call with the CRO, M. Fishel, H. Ray, R. Parisi and others regarding a potential chapter 11 plan (0.5); follow up call with H. Ray, G. Sniezek and the CRO (0.5); prepare list of plan talking points for H. Ray (0.4, 0.3).	1.70	2,584.00
H. M. Ray, III	06/24/26	Prepare for call with counsel for DIP Lender to walk him through the budget (.4); Call with DIP Lender counsel about plan proposal and budget (.4).	0.80	1,572.00
H. M. Ray, III	06/30/26	Research plan options with tentative June numbers.	0.20	393.00
		Subtotal Task: B320 - Plan and Disclosure Statement (Including Business Plan)	**11.50**	**$21,841.00**
		Subtotal Phase: Claims Administration and Objections	**11.50**	**$21,841.00**
		Total:	**69.80**	**$ 101,159.00**

Time Summary By Task

Task	Hours	Amount
B110 - Case Administration	5.10	6,950.00
B120 - Asset Analysis and Recovery	2.70	3,988.50
B130 - Asset Disposition	16.80	27,440.00
B160 - Fee/Employment Applications	18.00	20,660.00
B185 - Assumption/Rejection of Leases and Contracts	13.50	16,756.50
B210 - Business Operations	0.50	267.50
B230 - Financing/Cash Collections	0.50	897.50
B240 - Tax Issues	0.20	393.00
B260 - Board of Directors Matters	1.00	1,965.00
B320 - Plan and Disclosure Statement (Including Business Plan)	11.50	21,841.00
Total	**69.80**	**$ 101,159.00**

Timekeeper Summary

Timekeeper	Hours	Rate	Value Billed
A. V. Alfano	18.20	$ 1,520.00	$ 27,664.00
L. Dickinson	2.50	1,365.00	3,412.50
N. J. Jones	5.80	535.00	3,103.00
H. M. Ray, III	22.00	1,965.00	43,230.00
J. Stenhjem	0.00	0.00	0.00
J. Stenhjem	21.30	1,115.00	23,749.50
Total:	**69.80**		**$101,159.00**

Disbursements Incurred

Date	Type	Description	Amount
06/01/26	Task E106 - Computer Research	Summary	$2.80
		Total Disbursements:	**$2.80**

Disbursement Summary

Type	Amount
Computer Research	2.80
Total:	**$2.80**

Total Due For Matter 0000006: $101,161.80

pillsbury

Tax ID No. 94-[redacted]

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

August 10, 2026
Invoice No. 8727641
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	$ 101,159.00	$ 2.80	$ 101,161.80
Total This Invoice:	**$ 101,159.00**	**$ 2.80**	**$ 101,161.80**

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]