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?**

Element Materials Technology Detroit LLC

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

Other names the creditor used with the debtor Element Materials Technology

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)
Element Materials Technology Detroit LLC 9987 Carver Rd. Suite 400 Blue Ash, Ohio 45242	
Contact phone _____	Contact phone _____
Contact email Nancy.michael@element.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? _____

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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: 5781

7. **How much is the claim?** $ 37970.00 . **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

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: _____

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12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☑ No

☐ Yes. *Check all that apply:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$_____
☐ Up to $3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$_____
☐ Wages, salaries, or commissions (up to $17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$_____
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$_____
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$_____
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$_____

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

13. **Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?**

☑ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

$_____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☑ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 12/31/2025
MM / DD / YYYY

/s/Nancy Michael
Signature

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

Name: Nancy Michael
First name | Middle name | Last name

Title: Credit Manager

Company: Element Materials Technology
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____

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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:
Element Materials Technology Detroit LLC
9987 Carver Rd.
Suite 400
Blue Ash, Ohio, 45242
Phone:
Phone 2:
Fax:
Email:
Nancy.michael@element.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:
Element Materials Technology

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Testing Services

Last 4 Digits:
Yes - 5781

Uniform Claim Identifier:

Total Amount of Claim:
37970.00

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
No
Amount of 503(b)(9):
No
Based on Lease:
No
Subject to Right of Setoff:
No

Nature of Secured Amount:
Value of Property:
Annual Interest Rate:
Arrearage Amount:
Basis for Perfection:
Amount Unsecured:

Submitted By:
Nancy Michael on 31-Dec-2025 8:02:07 a.m. Pacific Time
Title:
Credit Manager
Company:
Element Materials Technology

VN: 4609CF79065FCB2E154708F118CF8930

Element Materials Technology
27485 George Merrelli Drive
Warren, MI
48092-2709 USA

P: 586 754 9000
F: 586 754 9045
info.warren@element.com
element.com

Customer account statement

Ample
Attn: Accounts Payable
100 Hooper St. #25
San Francisco, CA 94107
UNITED STATES

Statement date	12/30/2025
Customer account	00005781
Payment Terms	Net 30 days
Currency	USD
REMIT TO	Element Materials Technology PO Box 788656 PHILADELPHIA, PA 19178-8656 UNITED STATES

Date to: 12/30/2025

Date	Invoice	PO Number	Due	Currency	Debit	Credit	Balance
		Opening		USD	0.00		
5/28/2025	EWA0115004IN	PO-8684	6/27/2025	USD	30,370.00	0.00	30,370.00
6/26/2025	EWA0115674IN	PO-8684	7/26/2025	USD	7,200.00	0.00	37,570.00
7/16/2025	EWA0116104IN	PO-8684	8/15/2025	USD	400.00	0.00	37,970.00

4/25/22 New Remittance Instructions:
Please remit payments along with pertinent remittance information to:

Bank Transfer:
Wells Fargo Bank NA (420 Montgomery, San Francisco, CA 94104 USA)
Account: 4940476732 ACH/Wire: 121000248 SWIFT: WFBIUS6S

Check Payments Remit to:
Element Materials Technology
PO Box 788656
Philadelphia, PA 19178-8656
UNITED STATES

For Wires/ACH payments please send remittance information to Receivables.US@Element.com . If you have any questions or concerns please send email or call 844 850 7919.

Element Materials Technology
27485 George Merrelli Drive
Warren, MI
48092-2709 USA

P: 586 754 9000
F: 586 754 9045

info.warren@element.com
element.com

Invoice

Ample
Attn: Accounts Payable
100 Hooper St. #25
San Francisco, CA 94107
USA

Date	5/28/2025
Invoice number	EWA0115004IN
Payment Terms	Net 30 days
REMIT TO	Element Materials Technology PO Box 788656 PHILADELPHIA, PA 19178-8656 UNITED STATES

P 844 850 7919
F 513 984 8258
receivables.us@element.com

Customer number	00005781
Project	EWA169573P
Quotation	EWA169573Q
Purchase order	PO-8684
Contact	Alejandro Serna
Description	Battery - Urgent Tests

This document contains technical data whose export and reexport/retransfer is subject to control by the U.S. Department of Commerce under the Export Administration Act and the Export Administration Regulations. The Department of Commerce's prior written approval is required for the export or re-export/retransfer of such technical data to any foreign person, foreign entity or foreign organization whether in the United States or abroad.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Salt Fog	16,020.00
Water Intrusion IP9k	5,250.00
Aspersion Test	9,100.00

Due date **6/27/2025**

Sales balance	30,370.00
Sales Tax	0.00
Total	30,370.00

All prices in: U.S. Dollars (USD)

4/25/22 New Remittance Instructions:
Please remit payments along with pertinent remittance information to:

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Account: 4940476732 ACH/Wire: 121000248 SWIFT: WFBIUS6S

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Philadelphia, PA 19178-8656
UNITED STATES

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F: 586 754 9045

info.warren@element.com
element.com

Invoice

Ample
Attn: Accounts Payable
100 Hooper St., Suite #25
San Francisco, CA 94107
USA

Date	6/26/2025
Invoice number	EWA0115674IN
Payment Terms	Net 30 days
REMIT TO	Element Materials Technology PO Box 788656 PHILADELPHIA, PA 19178-8656 UNITED STATES

P 844 850 7919
F 513 984 8258
receivables.us@element.com

Customer number	00005781
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Salt Water Immersion	7,200.00

Due date **7/26/2025**

Sales balance	7,200.00
Sales Tax	0.00
Total	7,200.00

All prices in: U.S. Dollars (USD)

4/25/22 New Remittance Instructions:
Please remit payments along with pertinent remittance information to:

Bank Transfer:
Wells Fargo Bank NA (420 Montgomery, San Francisco, CA 94104 USA)
Account: 4940476732 ACH/Wire: 121000248 SWIFT: WFBIUS6S

Check Payments Remit to:
Element Materials Technology
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Philadelphia, PA 19178-8656
UNITED STATES

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P: 586 754 9000
F: 586 754 9045

info.warren@element.com
element.com

Invoice

Ample
Attn: Accounts Payable
100 Hooper St., Suite #25
San Francisco, CA 94107
USA

Date	7/16/2025
Invoice number	EWA0116104IN
Payment Terms	Net 30 days
REMIT TO	Element Materials Technology PO Box 788656 PHILADELPHIA, PA 19178-8656 UNITED STATES

P 844 850 7919
F 513 984 8258
receivables.us@element.com

Customer number	00005781
Project	EWA169573P
Quotation	EWA169573Q
Purchase order	PO-8684
Contact	Alejandro Serna
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Reporting	400.00

Due date **8/15/2025**

Sales balance	400.00
Sales Tax	0.00
Total	400.00

All prices in: U.S. Dollars (USD)

4/25/22 New Remittance Instructions:
Please remit payments along with pertinent remittance information to:

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Account: 4940476732 ACH/Wire: 121000248 SWIFT: WFBIUS6S

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