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?**

Insight Direct USA, 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)
Insight Direct USA, Inc. Michael Walker 2701 E. Insight Way Chandler, AZ 85286, United States	
Contact phone 480-687-6714	Contact phone
Contact email susan.triggs@insight.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?

25908172602110000000000001

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: 2919

7. **How much is the claim?** $ 27,778.16 . **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.

Goods and Services sold/provided

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: _____

25908172602110000000000001

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 02/11/2026
MM / DD / YYYY

/s/Susan Triggs
Signature

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

Name: Susan Triggs
First name | Middle name | Last name

Title: Corporate Paralegal

Company: Insight Direct USA, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____

25908172602110000000000001

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:
Insight Direct USA, Inc.
Michael Walker
2701 E. Insight Way

Chandler, AZ, 85286
United States
Phone:
480-687-6714
Phone 2:

Fax:

Email:
susan.triggs@insight.com

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

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Authorized agent

Other Names Used with Debtor:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Goods and Services sold/provided

Last 4 Digits:
Yes - 2919

Uniform Claim Identifier:

Total Amount of Claim:
27,778.16

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:
Susan Triggs on 11-Feb-2026 9:04:42 a.m. Pacific Time
Title:
Corporate Paralegal
Company:
Insight Direct USA, Inc.

VN: CEA37DC16559D5A7E934A586578C315D

Ship To 22913875
Ample
Ginny Tu
245 S SPRUCE AVE STE 200
SOUTH SAN FRANCISCO CA 94080-4598

Invoice

Invoice No.	Date:	Sales Order No.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk:
929129545	03-MAR-2025	337577591	11272919	Net 30 days	02-APR-2025	Jasmine Towles	Jesica Inovejas

PO No.	PO Release No:	Contract No.	State Contract No.	Ship Via
PO-8497				Ground/ESD

		Service Order No	Service Rep Name	Original Invoice No
FEIN: 36-3948996	BN: 866766850 RT			

Electronic Invoicing: Click here to register.

	Material	Material Description	Qty	Unit Price	Extended Price
	R200-128GB	Rhombus R200 - network surveillance camera - dome - TAA Compliant	9	439.99	3,959.91
	R170-128GB	Rhombus R170 - network surveillance camera - dome - TAA Compliant - with 20 days onboard storage	7	321.59	2,251.13
*	RBS-CAM-PRO-1YR	1YR LICS PROFESSIONAL CAMERA LICSREQ FOR	35	107.78	3,772.30

Please Remit To:
Insight Direct USA, Inc.
PO BOX 731069
Dallas, TX 75373-1069

Ship To 22913875
Ample
Ginny Tu
245 S SPRUCE AVE STE 200
SOUTH SAN FRANCISCO CA 94080-4598

ACCOUNT NO	11272919
INVOICE DATE	03-MAR-2025
INVOICE NUMBER	929129545
BALANCE DUE	14,680.98
Amount Paid	
CURRENCY	USD

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

Bill to: 11272919

Ample
100 HOOPER ST
SAN FRANCISCO CA 94107-3917

Please remit electronically to:
Insight Direct USA, Inc
c/o JPMorgan Chase
Account: 816338339
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 124001545

0011272919809291295454000146809844970000000000000000

Ship To 22913875
Ample
Ginny Tu
245 S SPRUCE AVE STE 200
SOUTH SAN FRANCISCO CA 94080-4598

Invoice

Invoice No.	Date:	Sales Order No.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk:
929129545	03-MAR-2025	337577591	11272919	Net 30 days	02-APR-2025	Jasmine Towles	Jesica Inovejas

PO No.	PO Release No:	Contract No.	State Contract No.	Ship Via
PO-8497				Ground/ESD

		Service Order No	Service Rep Name	Original Invoice No
FEIN: 36-3948996	BN: 866766850 RT			

Material	Material Description	Qty	Unit Price	Extended Price
	Coverage Dates: 01-MAR-2025 - 01-MAR-2026 License Type: Cloud SAAS Media Type: ESD			
R120-128GB	Rhombus R120 - network surveillance camera - dome - TAA Compliant - with 20 days onboard storage	18	260.98	4,697.64

Sub Total	14,680.98
Ttl Freight Charge	0.00
Total Amount Due	14,680.98
Currency	USD

(T) Denotes taxable item * Denotes non-shippable item

Please submit Supplier Invoice Form for payment (1 invoice per form, 1 po per invoice):
https://airtable.com/appcZiWbOR5EHxYlX/pagHTMwvKmaQ5fHPW/form

THANK YOU FOR YOUR ORDER.
For general questions, please call our California office at 877-776-0610.
Effective Oct. 1, the U.S. government imposed tariffs on technology-Related goods. Technology manufacturers are evaluating the impact on their cost and are providing us with frequent cost updates. For this reason, quote and ecommerce product pricing is subject to change as costs are updated. If you have any questions regarding the impact of the tariff on your pricing, please reach out to your sales team.
The Terms and Conditions and Return Policy and Procedures set forth on https://www.insight.com/us/en/terms-conditions/terms-of-sale-products.html are specifically incorporated herein.

ATTENTION PROOF OF CLAIM ADMINISTRATOR

Please note that this invoice was partially paid re: * RBS-CAM-PRO-1YR LICENSES PROFESSIONAL CAMERA FOR 35 107.78 **(3,772.30 TOTAL).** Therefore, the total of this invoice with this deduction is now **$10,908.68** and will be reflected as such in the Proof of Claim being filed.

Ship To 22913878
Ample Address shipping location
Spruce Ave location
Ginny Tu
245 S SPRUCE AVE STE 200
SOUTH SAN FRANCISCO CA 94080-4598

Invoice

Invoice No.	Date:	Sales Order No.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk:
929561714	15-MAY-2025	337983244	11272919	Net 30 days	14-JUN-2025	Jasmine Towles	Jesica Inovejas

PO No.	PO Release No:	Contract No.	State Contract No.	Ship Via
8776				Other/Ground

		Service Order No	Service Rep Name	Original Invoice No
FEIN: 36-3948996	BN: 866766850 RT			

Electronic Invoicing: Click here to register.

Material	Material Description	Qty	Unit Price	Extended Price
R170-128GB	Rhombus R170 - network surveillance camera - dome - TAA Compliant - with 20 days onboard storage	8	311.59	2,492.72
	Please submit Supplier Invoice Form for payment (1 invoice per form, 1 po per invoice): https://airtable.com/appcZiWbOR5EHxYlX/pagHTMwvKmaQ5fHPW/form			
R200-128GB	Rhombus R200 - network surveillance camera - dome - TAA Compliant	1	439.99	439.99

Please Remit To:
Insight Direct USA, Inc.
PO BOX 731069
Dallas, TX 75373-1069

Ship To 22913878
Ample Address shipping location
Spruce Ave location
Ginny Tu
245 S SPRUCE AVE STE 200
SOUTH SAN FRANCISCO CA 94080-4598

ACCOUNT NO	11272919
INVOICE DATE	15-MAY-2025
INVOICE NUMBER	929561714
BALANCE DUE	2,932.71
Amount Paid	
CURRENCY	USD

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

Bill to: 11272919

Ample
100 HOOPER ST
SAN FRANCISCO CA 94107-3917

Please remit electronically to:
Insight Direct USA, Inc
c/o JPMorgan Chase
Account: 816338339
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 124001545

0011272919809295617146000029327164970000000000000000

Ship To **22913878**
Ample Address shipping location
Spruce Ave location
Ginny Tu
245 S SPRUCE AVE STE 200
SOUTH SAN FRANCISCO CA 94080-4598

Invoice

Invoice No.	Date:	Sales Order No.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk:
929561714	15-MAY-2025	337983244	11272919	Net 30 days	14-JUN-2025	Jasmine Towles	Jesica Inovejas

PO No.	PO Release No:	Contract No.	State Contract No.	Ship Via
8776				Other/Ground

		Service Order No	Service Rep Name	Original Invoice No
FEIN: 36-3948996	BN: 866766850 RT			

Material	Material Description	Qty	Unit Price	Extended Price

https://airtable.com/appcZiWbOR5EHxYlX/pagHTMwvKmaQ5fHPW/form

Sub Total	2,932.71
Ttl Freight Charge	0.00
Total Amount Due	2,932.71
Currency	USD

(T) Denotes taxable item * Denotes non-shippable item

THANK YOU FOR YOUR ORDER.
For general questions, please call our California office at 877-776-0610.
Effective Oct. 1, the U.S. government imposed tariffs on technology-Related goods. Technology manufacturers are evaluating the impact on their cost and are providing us with frequent cost updates. For this reason, quote and ecommerce product pricing is subject to change as costs are updated. If you have any questions regarding the impact of the tariff on your pricing, please reach out to your sales team.
The Terms and Conditions and Return Policy and Procedures set forth on https://www.insight.com/us/en/terms-conditions/terms-of-sale-products.html are specifically incorporated herein.

Ship To 11272919
Ample
100 HOOPER ST
SAN FRANCISCO CA 94107-3917

Invoice

Invoice No.	Date:	Sales Order No.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk:
929681549	04-JUN-2025	338066569	11272919	Net 30 days	04-JUL-2025	Jasmine Towles	Jesica Inovejas

PO No.	PO Release No:	Contract No.	State Contract No.	Ship Via
8858				Electronic Delivery/ESD

		Service Order No	Service Rep Name	Original Invoice No
FEIN: 36-3948996	BN: 866766850 RT			

Electronic Invoicing: Click here to register.

	Material	Material Description	Qty	Unit Price	Extended Price
*	RBS-CAM-ENT-1YR	RHOMBUS 1YR ENTERPRISE CONSOLE LICS LICS Coverage Dates: 31-MAY-2025 - 30-MAY-2026 License Type: Cloud SAAS Media Type: ESD Please submit Supplier Invoice Form for payment (1 invoice per form, 1 po per invoice): https://airtable.com/appcZiWbOR5EHxYlX/pagHTMwvKmaQ5fHPW/form	3	119.25	357.75
*	RBS-CAM-PRO-1YR	1YR LICS PROFESSIONAL CAMERA LICSREQ FOR	123	107.77	13,255.71

Ship To 11272919
Ample
100 HOOPER ST
SAN FRANCISCO CA 94107-3917

Please Remit To:
Insight Direct USA, Inc.
PO BOX 731069
Dallas, TX 75373-1069

ACCOUNT NO	11272919
INVOICE DATE	04-JUN-2025
INVOICE NUMBER	929681549
BALANCE DUE	13,936.77
Amount Paid	
CURRENCY	USD

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

Bill to: 11272919

Ample
100 HOOPER ST
SAN FRANCISCO CA 94107-3917

Please remit electronically to:
Insight Direct USA, Inc
c/o JPMorgan Chase
Account: 816338339
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 124001545

0011272919809296815497000139367744970000000000000000

Ship To 11272919
Ample
100 HOOPER ST
SAN FRANCISCO CA 94107-3917

Invoice

Invoice No.	Date:	Sales Order No.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk:
929681549	04-JUN-2025	338066569	11272919	Net 30 days	04-JUL-2025	Jasmine Towles	Jesica Inovejas

PO No.	PO Release No:	Contract No.	State Contract No.	Ship Via
8858				Electronic Delivery/ESD

		Service Order No	Service Rep Name	Original Invoice No
FEIN: 36-3948996	BN: 866766850 RT			

Material	Material Description	Qty	Unit Price	Extended Price

Coverage Dates: 31-MAY-2025 - 30-MAY-2026
License Type: Cloud SAAS
Media Type: ESD

Please submit Supplier Invoice Form for payment (1 invoice per form, 1 po per invoice):
https://airtable.com/appcZiWbOR5EHxYlX/pagHTMwvKmaQ5fHPW/form

*	RBS-CAM-PRO-1YR	1YR LICS PROFESSIONAL CAMERA LICSREQ FOR	3	107.77	323.31

Coverage Dates: 30-JUN-2025 - 29-JUN-2026
License Type: Cloud SAAS
Media Type: ESD

Please submit Supplier Invoice Form for payment (1 invoice per form, 1 po per invoice):
https://airtable.com/appcZiWbOR5EHxYlX/pagHTMwvKmaQ5fHPW/form

Sub Total	13,936.77
Ttl Freight Charge	0.00
Total Amount Due	13,936.77
Currency	USD

(T) Denotes taxable item * Denotes non-shippable item

THANK YOU FOR YOUR ORDER.
For general questions, please call our California office at 877-776-0610.
Effective Oct. 1, the U.S. government imposed tariffs on technology-Related goods. Technology manufacturers are evaluating the impact on their cost and are providing us with frequent cost updates. For this reason, quote and ecommerce product pricing is subject to change as costs are updated. If you have any questions regarding the impact of the tariff on your pricing, please reach out to your sales team.
The Terms and Conditions and Return Policy and Procedures set forth on https://www.insight.com/us/en/terms-conditions/terms-of-sale-products.html are specifically incorporated herein.

ATTENTION PROOF OF CLAIM ADMINISTRATOR - Please refer to Invoice 929129545 note at bottom of invoice as follows:

Please note that this invoice was partially paid re: * RBS-CAM-PRO-1YR LICENSES PROFESSIONAL CAMERA FOR 35 107.78 (3,772.30 TOTAL). Therefore, the total of this invoice with this deduction is now $10,908.68 and will be reflected as such in the Proof of Claim being filed.