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)

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

Summary of Total Fees and Expenses Requested	
Total Fees for Services Rendered During Statement Period	**$298,372.50**
Twenty Percent (20%) Holdback	**$59,674.50**
Fees Minus Holdback	**$238,698.00**
Expenses (100%)	**$1,717.87**
TOTAL FEES (80%) AND EXPENSES (100%)	**$240,415.87**

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 *Fourth Monthly Fee Statement of Pillsbury Winthrop Shaw Pittman LLC for Services and Reimbursement of Expenses as Counsel for the Debtors for the Period Beginning April 1, 2026 Through and Including April 30, 2026* (the "Fourth Monthly Fee Statement") for professional services rendered and expenses incurred in the above-captioned case for the period from April 1, 2026 through April 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	43.00	$1,965.00	$84,495.00
T. Rumberg	Partner	1.00	$1,830.00	$1,830.00
P. J. Jennings	Partner	0.80	$1,670.00	$1,336.00
C. Drymalla	Partner	1.20	$1,580.00	$1,896.00
A. V. Alfano	Counsel	86.80	$1,520.00	$131,936.00
L. J. Dickinson	Senior Associate	8.90	$1,365.00	$12,148.50
J. Stenhjem	Associate	54.60	$1,115.00	$60,879.00
N. J. Jones	Paralegal	7.20	$535.00	$3,852.00
Total		**203.50**		**$298,372.50**

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	6.50	$8,675.50
B120 – Asset Analysis and Recovery	5.20	$7,737.00
B130 – Asset Disposition	124.30	$177,522.50
B150 – Meetings of and Communications with Creditors	7.20	$11,442.50
B160 – Fee/Employment Applications	3.90	$3,340.50
B185 – Assumption/Rejection of Leases and Contracts	2.70	$4,326.50
B190 – Other Contested Matters (Excluding Assumptions/Rejections of Motions)	35.20	$52,840.50
B195 – Non-Working Travel	4.00	$6,080.00
B210 – Business Operations	1.00	$1,027.50
B230 – Financing/Cash Collections	2.30	$3,372.00
B260 – Board of Directors Meetings	4.80	$9,432.00
B310 – Claims Administration and Objections	2.30	$4,519.50
B320 – Plan and Disclosure Statement (Including Business Plan)	4.10	$8,056.50
Total	**203.50**	**$298,372.50**

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	$5.20
Copy Service	$10.80
Filing Fee	$199.00
Meals – Working	$56.60
Miscellaneous	$20.85
Reproductions	$181.80
Travel	$1,243.62
Total	**$1,717.87**

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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 $238,698.00 and reimbursement of one hundred percent (100%) of expenses incurred) in the amount of $1,717.87 for the total amount of $240,415.87.

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. 8727630
Client No. 090639
Matter No. 0000006
Todd Rumberger
(650) 233-4500

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

Matter Name	Services	Disbursements	Balance Due
Chapter 11	$ 298,372.50	$ 1,717.87	$ 300,090.37
Total This Invoice:	**$ 298,372.50**	**$ 1,717.87**	**$ 300,090.37**

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 April 30, 2026

Time Detail By Task

Timekeeper	Date	Service	Hours	Amount
Phase: B100 - Administration				
Task: B110 - Case Administration				
A. V. Alfano	04/01/26	Participate in call with the Pillsbury team (H. Ray, J. Dickinson, J. Stenhjem and N. Jones) to discuss H. Ray's latest discussion with the DIP lender, strategy, and next steps to move the case forward (0.6); participate in call with Getzler, Dykema (W. Hotze), Porzio (R. Parisi), Getzler (J. Baumgartner G. Snezek) and H. Ray, among others, to discuss next steps and a professional fee budget (0.7).	1.30	$1,976.00
J. Stenhjem	04/01/26	Conference with H. Ray, A. Alfano, J. Dickinson, and N. Jones regarding case status and strategy (0.6).	0.60	669.00
A. V. Alfano	04/06/26	Participate in weekly professionals call with Getzler, Pillsbury and Gordian teams (0.5).	0.50	760.00
L. Dickinson	04/06/26	Weekly status call with debtor's professionals (0.5).	0.50	682.50
J. Stenhjem	04/06/26	Weekly case status call with H. Ray, A. Alfano, J. Dickinson, L. Aheam, K. McGee, N. Simons, P. Long, A. Caravela G. Sniezek, J. Baumgartner.	0.50	557.50
L. Dickinson	04/13/26	Weekly status call with debtors' professionals (0.2).	0.20	273.00
J. Stenhjem	04/13/26	Conference with H. Ray regarding case strategy (0.2); weekly call with J. Dickinson, A. Alfano, J. Baumgartner, G. Sniezek, L. Ahearn, K. McGee, N. Simons (0.2).	0.40	446.00

Timekeeper	Date	Service	Hours	Amount
A. V. Alfano	04/20/26	Prepare for (.1) and participate in (.2) all hands meeting with the Gordian, Getzler and Pillsbury (J. Dickinson, H. Ray (partial) and J. Stenhjem) regarding sale hearing and other case updates.	0.30	456.00
L. Dickinson	04/20/26	Weekly status call with debtors' professionals (0.2).	0.20	273.00
J. Stenhjem	04/20/26	Weekly case status meeting with H. Ray, A. Alfano, J. Dickinson, J. Baumgartner, P. Long., K. McGee, N. Simons, L. Ahearn, A. Caravela (0.3).	0.30	334.50
A. V. Alfano	04/27/26	Participate in weekly professional call with the CRO, Gordian, and Pillsbury (0.5).	0.50	760.00
L. Dickinson	04/27/26	Weekly status call with debtors' professionals (0.6).	0.60	819.00
J. Stenhjem	04/27/26	Weekly status call with H. Ray, A. Alfano, J. Dickinson, J. Baumgartner, G. Sniezek, L. Ahearn, P. Long, K. McGee, A. Caravela (0.6).	0.60	669.00
		Subtotal Task: B110 - Case Administration	**6.50**	**$8,675.50**

Task: B120 - Asset Analysis and Recovery

L. Dickinson	04/01/26	Correspondence with Bluewater counsel re potential resolution (0.2).	0.20	$273.00
L. Dickinson	04/01/26	Call with A. Alfano, H. Ray, and J. Stenhjem re case status, pending workstreams, new bid, Bluewater negotiations, and budget (0.6); call J. Baumgartner re Bluewater issues and 341 meeting prep (0.1).	0.70	955.50
H. M. Ray, III	04/01/26	Call with TQL Logistics about their ability to recover assets as CBP drawbacks or IEEPA refunds for the debtor and options on their priority claim.	0.60	1,179.00
A. V. Alfano	04/03/26	Emails with H. Ray and J. Baumgartner regarding duty drawback and tariff refunds.	0.30	456.00
L. Dickinson	04/03/26	Coordinate next meeting with Bluewater (0.1); correspondence with TQL re duty drawback issues (0.1).	0.20	273.00

Timekeeper	Date	Service	Hours	Amount
L. Dickinson	04/06/26	Correspondence with CRO re meeting with Bluewater (0.1).	0.10	136.50
L. Dickinson	04/08/26	Correspondence with Bluewater counsel re next meeting (0.1); internal correspondence re duty drawback claims and next Bluewater meeting (0.2).	0.30	409.50
A. V. Alfano	04/09/26	Research potential contacts for the CBP to get quicker access to the ACE portal and credentials to make a claim (0.3); emails with the CRO and H. Ray regarding outreach efforts (0.1).	0.40	608.00
L. Dickinson	04/10/26	Draft correspondence to counsel for U.S. Customs and Border Protection (0.7).	0.70	955.50
A. V. Alfano	04/16/26	Emails with A. Kosegi at CBP regarding ACE portal credentials (0.1).	0.10	152.00
A. V. Alfano	04/17/26	Further outreach to CBP regarding ACE portal credentials (0.2).	0.20	304.00
L. Dickinson	04/22/26	Confer with J. Stenhjem re sale of duty drawback claims (0.1); correspondence with CITTA brokerage re ACE portal access (0.2).	0.30	409.50
A. V. Alfano	04/24/26	Call and email to D. Collier at CBP regarding the ACE portal credentials (0.2).	0.20	304.00
A. V. Alfano	04/27/26	Emails and call (0.1, 0.1) with Customs Border Protection services to retrieve the ACE portal credentials; call with G. Sniezek regarding the same (0.1); review the completed CBP form and discuss with G. Sniezek (0.2); forward the completed form to CBP under explanatory cover email (0.1).	0.60	912.00
L. Dickinson	04/28/26	Correspondence with A. Alfano re ACE portal access (0.1).	0.10	136.50
L. Dickinson	04/30/26	Correspondence with CITTA brokerage re ACE portal access (0.2).	0.20	273.00
		Subtotal Task: B120 - Asset Analysis and Recovery	**5.20**	**$7,737.00**

Task: B130 - Asset Disposition

Timekeeper	Date	Service	Hours	Amount
H. M. Ray, III	04/01/26	Call with A. Alfano and J. Dickinson about status of sale, status of unsold assets, and other strategy.	0.60	$1,179.00
H. M. Ray, III	04/02/26	Call with J. Baumgartner about section 341 (.3); Call with J. de Souza about section 341 (.4); Call with M. Fishel re sale process (.2); Call with J. Baumgartner re sale process (.2); Call with A. Alfano about settlement with landlord (.2).	1.30	2,554.50
H. M. Ray, III	04/03/26	Calls with DIP Lender (.4) and email to landlord (NC) about authority to negotiate with Intellectual Property Purchaser.	0.00	0.00
A. V. Alfano	04/06/26	Emails with H. Ray and J. Baumgartner regarding outreach from a creditor regarding status of the sale efforts (0.1, 0.1); emails with J. Baumgartner regarding the draft sale agents motion (0.1, 0.1); prepare the draft sale agent motion/significant revisions to the form provided by the sale agents, including proposed order and declarations (1.5, 1.8).	3.70	5,624.00
A. V. Alfano	04/07/26	Confer with H. Ray (0.1) and send note to J. Baumgartner (0.1) regarding revisions to the sale agent motion to provide for authority to sell free and clear without further order; continue drafting/revising the sale motion (including exhibits) in respect of same (1.2, 2.8, 0.4).	4.60	6,992.00
A. V. Alfano	04/08/26	Discuss sale and other case issues with H. Ray (0.3); emails with N. Jones and J. Stenhjem regarding the draft sale agent declarations (0.2); revisions to the draft motion and declarations (0.9, 1.6).	3.00	4,560.00
J. Stenhjem	04/08/26	Review disposition agreement (0.2); revise Onyx declaration (0.5), revise Rabin declaration (0.3), correspond with N. Jones, A. Alfano, H. Ray, and J. Dickinson regarding the same (0.1).	1.10	1,226.50

Timekeeper	Date	Service	Hours	Amount
A. V. Alfano	04/09/26	Calls from H. Ray regarding the joint bid (0.1, 0.1, 0.1); further revisions to the draft application and declarations for the sale agents and J. Baumgartner (2.5); review for consistency and accuracy (0.2); send the application to J. Baumgartner (0.1); forward the joint bid documents to, and emails with, P. Jennings and C. Drymalla regarding the intellectual property aspects of the sale (0.2); review and revise the draft response to the DIP lender on the terms of the joint bid (0.2); call with H. Ray, J. Baumgartner, and G. Sniezek regarding the joint bid (0.7); review the joint bid documents (APA, sale order, schedules) from the DIP lender and transform (2.6).	6.70	10,184.00
P. J. Jennings	04/09/26	Review sale documents for trademark issues and considerations and email A. Alfano with comments on the same.	0.50	835.00
H. M. Ray, III	04/09/26	Edit sale documents of APA with Intellectual property purchaser and work on changes to edits with client CRO.	0.80	1,572.00
H. M. Ray, III	04/09/26	Edit Onyx sale application and motion and related documents after discussion with client to ensure a fair and quick disposition of assets.	1.10	2,161.50
A. V. Alfano	04/10/26	Call with H. Ray to discuss revisions to the draft sale agent application (0.2); analyze and revise the draft sale order (1.5, 1.7); send revised draft sale order to H. Ray under explanatory cover email (0.1); revisions to the draft sale motion (1.5, 0.5); review the APA (0.5); revisions to the draft sale agent declarations (1.1).	7.10	10,792.00
A. V. Alfano	04/10/26	Review and revise draft email to the CBP regarding the ACE credentials (0.5); emails with J. Dickinson and J. Stenhjem regarding the same (0.1, 0.1).	0.70	1,064.00
C. Drymalla	04/10/26	Assess draft sale document intellectual property listing and provides comments to A. Alfano (0.5 hrs).	0.50	790.00

Timekeeper	Date	Service	Hours	Amount
H. M. Ray, III	04/10/26	Continue to edit Onyx Rabin Employment and Sale Application and correct order and make changes to relevant exhibits (.6); call with A. Alfano about sale (NC).	0.60	1,179.00
J. Stenhjem	04/10/26	Review bidding procedures motion and order for assumption and rejection procedure (0.2); correspond with A. Alfano regarding the same (0.1).	0.30	334.50
A. V. Alfano	04/11/26	Calls and emails with H. Ray regarding the sale and upcoming mediation (0.2, 0.1).	0.30	456.00
A. V. Alfano	04/12/26	Calls with H. Ray regarding the DIP lender's sale proposal and mediation (0.3, 0.5).	0.80	1,216.00
A. V. Alfano	04/13/26	Call with H. Ray to discuss mediation with the DIP lender with respect to the sale (0.2, 0.2, 0.1, 0.1); emails with J. Baumgartner regarding the Onyx motion (0.1); review draft revisions to the Asset Purchase Agreement (0.3); review and revise the Onyx sale motion (0.5).	1.50	2,280.00
A. V. Alfano	04/13/26	Participate in the weekly all hands call to discuss the sale process (0.2).	0.20	304.00
T. Rumberger	04/13/26	Strategy discussion with team; review and provide markup of draft APA and share with team.	1.00	1,830.00
A. V. Alfano	04/14/26	Participate in board call regarding approval of sale to the joint purchasers (1.5); calls with H. Ray throughout the day to discuss same, as well as 9019 resolution with the class action plaintiffs (0.1, 0.2, 0.3); confer with J. Stenhjem regarding sale notice (0.1); emails with N. Jones regrading hearing dates (0.1); continued board call to further review the sale transaction (0.7); review and propose revisions to the sale order (0.7).	3.70	5,624.00
N. J. Jones	04/14/26	E-correspondence with court case manager regarding hearing date on notice of proposed sale.	0.20	107.00
H. M. Ray, III	04/14/26	Research options for hearing on sale motion on an emergency basis and options for sale as notice of bidder.	0.30	589.50

Timekeeper	Date	Service	Hours	Amount
J. Stenhjem	04/14/26	Review director and officer insurance policy (0.4); correspond with H. Ray and J. Baumgartner regarding the same (0.2); draft notice of successful bidder and circulate to A. Alfano (1.1).	1.70	1,895.50
A. V. Alfano	04/15/26	Calls from H. Ray throughout the day to discuss latest revisions to the Asset Purchase Agreement and sale order (0.2, 0.2, 0.1, 0.1); emails with N. Jones, H. Ray and separately with M. Fishel regarding scheduling for the hearing and availability (0.2, 0.1); review and revise the draft sale notice (0.6); coordinate further revisions and filing package with J. Stenhjem (0.2, 0.2); call with G. Sniezek regarding revisions to the APA (0.1); research company information as it relates to those revisions (0.4); review and revise the APA (0.3); coordinate revisions to the sale order with J. Stenhjem (0.1) review his revisions and revise further (0.5, 0.2); call with J. Baumgartner regarding the sale (0.1); review further revisions to the sale notice and order (0.4); prepare the sale documents for distribution (0.6, 0.5) and distribute via explanatory cover email to the board (0.2) then the DIP lender, UCC, and others (0.1); review the bidding procedures and email with J. Baumgartner and H. Ray regrading deposits (0.1, 0.1); review and revise the draft Onyx declarations (0.8); circulate to the Onyx team (0.1); review and revise the draft Onyx sale motion (0.3); attention to further revisions to the APA in light of comments to the DIP order (0.3).	6.70	10,184.00
N. J. Jones	04/15/26	Confirmed hearing date and time with court case manager (.2); prepare initial draft of witness and exhibit list related to sale hearing (.2).	0.40	214.00
H. M. Ray, III	04/15/26	Work on Draft Sale Order edits and propose changes to ensure sale order permits a plan and other options.	1.10	2,161.50

Timekeeper	Date	Service	Hours	Amount
H. M. Ray, III	04/15/26	Edited Notice of Successful Bidder to include protections and simply issues and make required disclosures.	0.80	1,572.00
H. M. Ray, III	04/15/26	Review additional APA edits and discuss with client and committee.	0.70	1,375.50
H. M. Ray, III	04/15/26	Review and make last minute edits to "Final" sale order and APA and make last-minute edits to correct (.5) and communicate with committee and DIP Lender about final order and approve final version (.2).	0.70	1,375.50
J. Stenhjem	04/15/26	Revise sale order, incorporating A. Alfano's edits (0.6); draft exhibit slip sheets (0.1); correspond with A. Alfano regarding the same (0.1); review bid procedures order for original deadlines (0.1); correspond with A. Alfano regarding original deadlines (0.1); conference with A. Alfano regarding sale order edits (0.1); revise sale order and run redlines (0.3); review and revise notice of successful bid and sale hearing to comply with the complex procedures (0.6; 0.3); correspond with H. Ray and N. Jones regarding asset purchase agreement (0.2); revise asset purchase agreement based on H. Ray's comments (0.4); coordinate with N. Jones and finalize notice of successful bid for filing (0.6).	3.60	4,014.00
A. V. Alfano	04/16/26	Further revisions/drafting the CRO declaration in support of the sale (3.0); emails with the Gordian team (K. McGee and L. Ahearn) regarding the marketing process and next week's hearing (0.2); review and emails with J. Stenhjem regarding sale agents' proposed changes to the motion (0.4).	3.00	4,560.00

Timekeeper	Date	Service	Hours	Amount
J. Stenhjem	04/16/26	Revise Onyx and Rabin employment and sale application (0.8; 0.3); revise J. Baumgartner supporting declaration (0.4; 0.2); correspond with J. Baumgartner regarding the same (0.1); telephone conference with G. Sniezek regarding Onyx and Rabin asset schedule (0.3; 0.1); correspond with A. Alfano regarding Onyx and Rabin asset schedule (0.2); telephone conference with K. Pesonen regarding Onyx and Rabin asset schedule (0.1; 0.1); draft J. Baumgartner declaration in support of sale order (0.9).	3.50	3,902.50
A. V. Alfano	04/17/26	Further revisions to the draft sale agent motion with respect to emergency relief (1.0); revisions to the draft CRO declaration (0.5, 0.3, 0.2); revisions to the witness and exhibit list (0.2); prepare for next week's hearing (0.5).	2.70	4,104.00
H. M. Ray, III	04/17/26	Work with client on Onyx Rabin Disposition Agreement and order and next steps to sell hard assets in California.	0.70	1,375.50
J. Stenhjem	04/17/26	Correspond with H. Ray and A. Alfano regarding Onyx and Rabin employment application (0.1; 0.1; 0.2; 0.2); revise Onyx and Rabin employment and sale application (0.8), finalize Onyx and Rabin employment and sale application for filing (0.6); revise J. Baumgartner declaration (1.3); draft witness and exhibit list for sale hearing (1.7).	5.00	5,575.00
H. M. Ray, III	04/18/26	Edited Draft Sale Declaration (.7); work with declarant on strategy (.3); Make additional changes to sale declaration and generate redline (.3).	1.30	2,554.50
H. M. Ray, III	04/18/26	Review Witness and Exhibit List for sale hearing and add exhibits and witnesses as required by local practice and discuss with A. Alfano.	0.50	982.50

Timekeeper	Date	Service	Hours	Amount
A. V. Alfano	04/19/26	Emails with H. Ray and G. Sniezek regarding the return of the deposits (0.1, 0.1); continue drafting draft J. Baumgartner declaration (0.4); revisions to the draft Baumgartner declaration in support of the sale (0.8); incorporate comments from J. Baumgartner to the draft (0.2); prepare the declaration for filing tomorrow (0.3);	1.90	2,888.00
A. V. Alfano	04/20/26	Emails with the Onyx team (0.1, 0.1) and with Gordian (0.1) regarding tomorrow's hearing on the sale; prep meeting with J. Baumgartner, G. Sniezek, and J. Stenhjem regarding tomorrow's sale hearing (0.6); prepare for tomorrow's hearing by identifying potential issues (2.2); review and respond to email from M. Beatty regarding sale of the IP (0.1); review proposed sale order in respect of the same (0.2); emails from Transform's counsel (M. Blackham and M. Beatty) regarding the transfer of IP (0.1, 0.2); outline potential solutions to those emails (0.3); discuss strategy for tomorrow's hearing on the sale with H. Ray (0.5); discuss hearing preparation with J. Stenhjem and N. Jones (0.2, 0.1, 0.1); review and revise draft outline for tomorrow's hearing on the sale (1.5).	6.40	9,728.00
N. J. Jones	04/20/26	E-correspondence to case manager regarding sale hearing preparations and status of hearing request on emergency motion re Onyx (.3); finalize and file with the court Baumgartner declaration in support of sale free and clear (.5); gather and prepare exhibits for sale hearing (.5); finalize and file with the court witness and exhibit list, along with exhibits for hearing (1); prepare exhibit binders for hearing (.5); finalize and file with the court agenda for hearing (.2).	3.00	1,605.00
H. M. Ray, III	04/20/26	Work with A. Alfano on sales and sales process and issues with same.	0.40	786.00

Timekeeper	Date	Service	Hours	Amount
J. Stenhjem	04/20/26	Conference with H. Ray regarding sale hearing (0.1); review, revise and finalize J. Baumgartner declaration in support of sale (1.3); review, revise, and finalize Witness and Exhibit list (1.2; 0.5); review exhibits attachments for witness and exhibit list (0.3); draft sale hearing outline (0.9; 1.8; 0.5); draft hearing agenda (1.1); revise hearing agenda based on A. Alfano comments (0.2); finalize hearing agenda for filing (0.2); ; conference with J. Baumgartner and A. Alfano regarding sale hearing strategy (0.6).	8.70	9,700.50
A. V. Alfano	04/21/26	Calls with A. Jiminez at the UST regarding the sale request on for today's hearing and the Onyx asset sale motion (0.1, 0.1); forward markup and exchange emails with G. Phillips at DOJ for the EPA (0.1); review comments from UST to Onyx motion (0.2); emails with K. Otus at Onyx regarding the same (0.1); review and revise proposed IP-related language to the sale (0.3); review and revise the sale order (0.6); coordinate filing a revise order with N. Jones and J. Stenhjem (0.3); confer with H. Ray regarding the revisions (0.2); review and revise the notice of revised order for today's sale (0.2); review the finalized package for filing (0.5); continue preparing for today's hearing (1.5, 0.9); meetings before hearing with the CRO (0.5); participate in today's hearing (0.3); conference with M. Fishel, J. Baumgartner, J. Stenhjem and G. Sniezek after the hearing (approx.) (0.4); further discussions with the CRO (0.1).	5.60	8,512.00
C. Drymalla	04/21/26	Assess communications concerning proposed APA edits circulated by M. Blackham and provide comments to A. Alfano (0.4 hr).	0.40	632.00
P. J. Jennings	04/21/26	Review and respond to A. Alfano email regarding international trademark assignment considerations.	0.30	501.00

Timekeeper	Date	Service	Hours	Amount
N. J. Jones	04/21/26	Final hearing preparations, including finalizing and filing notice of proposed sale order [revised] (.4); post-hearing filing of proposed order re Onyx (.2).	0.60	321.00
H. M. Ray, III	04/21/26	Attend hearing on sale of intellectual property and authorization for sale agent.	0.50	982.50
J. Stenhjem	04/21/26	Submit electronic appearances for the sale hearing (0.1); correspond with Onyx (K. Pesonen) regarding remote hearing attendance (0.2); revise proposed order based on the UST and Transform edits (0.3); review asset purchase agreement (0.9) and proposed order (0.6); review hearing exhibits (0.7); prepare for (1.6) and attend sale hearing (0.5); revise Onyx order and finalize for filing (0.4).	5.30	5,909.50
A. V. Alfano	04/22/26	Participate in call with purchasers' counsel, J. Baumgartner and G. Sniezek regarding closing the sale transaction (0.5); email to B. Morgan at Faegre regarding a potential resolution for post-May 31 occupancy (0.1); email to M. Beatty regarding his client's resolution with the landlord and the ongoing sale process (0.1); call with M. Fishel regarding the same (0.1); call from B. Morgan regarding Transform/Prologis discussions (0.1); email to L. Ahearn and K. McGee regarding the NDA for Transform (0.1); review the NDA and propose solution for the early transfer of information in an email to M. Beatty (0.4, 0.2); call with G. Sniezek regarding transfer of the IP (0.1); strategy for potential transfer of IP (0.5, 0.3).	2.50	3,800.00
C. Drymalla	04/22/26	Assess communications concerning IP data questions and IP and software transfer (0.3 hr).	0.30	474.00
H. M. Ray, III	04/22/26	Call with DIP Lender about issues with the closing and options.	0.50	982.50

Timekeeper	Date	Service	Hours	Amount
A. V. Alfano	04/23/26	Review and revise the draft disposition agreement (0.6, 0.5); confer with H. Ray regarding the draft agreement (0.2); forward to draft agreement to J. Baumgartner with a note (0.1);	1.40	2,128.00
N. J. Jones	04/23/26	E-correspondence with case manager regarding entry of order related to Onyx and sale of assets (.2); update client and Onyx (.1).	0.30	160.50
A. V. Alfano	04/24/26	Further revisions to the draft information transfer agreement (0.6); call (0.2) and emails (0.1, 0.1) with J. Stenhjem regarding same; call with G. Sniezek regarding the proposed transfer of assets and contracts to Transform (0.2); prepare signature pages to the transfer agreement and to the APA (0.4); email to G. Sniezek on finalizing signatures for the agreement (0.2); follow up with G. Sniezek to confirm transfer can begin (0.1).	1.90	2,888.00
J. Stenhjem	04/24/26	Prepare execution versions of asset purchase agreement (0.2); and transfer agreement (0.2); correspond with J. Baumgartner regarding transfer agreement (0.1); correspond with M. Beatty and M. Fishel regarding those asset purchase agreement and transfer agreement (0.1);	0.60	669.00
A. V. Alfano	04/27/26	Call with DIP lender counsel M. Fishel, M. Beatty for Transform, the CRO, G. Sniezek, and H. Ray regarding a potential sale of additional assets (0.5); emails with M. Beatty regarding the lease and additional assets (0.1); review the Onyx flyer (0.1); emails with J. Baumgartner, G. Sniezek and H. Ray regarding the assets (0.2); research the schedules in respect of same (0.2); review the Transform APA with respect to assumption of contracts and IP in connection with tomorrow's call on assignment of contracts (0.2).	1.30	1,976.00

Timekeeper	Date	Service	Hours	Amount
H. M. Ray, III	04/27/26	Email to DIP Lender about Onyx sale (NC); Communications with DIP Lender about issues with Onyx auction (.1); Work with client and provide analysis of DIP Lender options about Onyx (.4); Call with client and DIP Lender about options for sale of the assets by Onyx (.5); Call with client to discuss next steps (.3); research forklift issues (.2).	1.50	2,947.50
A. V. Alfano	04/28/26	Call with B. Morgan regarding asset sale and rent (0.1); follow up with M. Fishel regarding sale (0.1); update to the CRO and H. Ray (0.1); prepare for (0.2) and participate in (0.6) call with the company, G. Sniezek and J. Stenhjem regarding assumption of contracts to the buyer.	1.10	1,672.00
J. Stenhjem	04/28/26	Conference with A. Alfano, G. Sniezek, and Juan regarding IP transfer (0.5). Revise 9019 motion. and settlement draft correspondence to opposing counsel M. Olsen (2.3); correspond with A. Alfano regarding IP agreement (0.1, 0.1); correspond with M. Fishel, M. Beatty, and J. Baumgartner regarding fully executed agreement (0.1).	3.10	3,456.50
A. V. Alfano	04/29/26	Review IP-related sale documents forwarded by M. Blackham and search for requested information (1.3); review executory contract schedule (0.2); call with G. Sniezek regarding assigned contracts (0.1).	1.60	2,432.00
A. V. Alfano	04/30/26	Emails with P. Jennings, C. Drywalla, and separately with M. Blackham, regarding IP Transfers (0.2, 0.2, 0.1, 0.1, 0.1); review the APA in respect of the transferred assets (0.3); emails with J. Baumgartner and G. Sniezek regarding outreach by potential buyer for certain assets (0.1); call and email with representative for certain buyer (0.2); outreach to I. Hallaj regarding the IP portfolio (0.1); provide buyer's counsel with the schedule of contracts (0.1); begin preparing the notice (0.3); forward potential buyer to K. Otus (0.1).	1.80	2,736.00

Timekeeper	Date	Service	Hours	Amount
J. Stenhjem	04/30/26	Correspond with M. Beatty regarding IP agreement signature (0.1); update finalized version of IP agreement with all signature pages (0.1); circulate updated executed version to J. Baumgartner, M. Beatty, and M. Fishel (0.1).	0.30	334.50
		Subtotal Task: B130 - Asset Disposition	**124.30**	**$177,522.50**
Task: B150 - Meetings Of And Communications With Creditors				
A. V. Alfano	04/01/26	Review the schedules and statements to prepare for tomorrow's 341 meeting (0.8); participate in call with J. Dickinson, J. Baumgartner, G. Sniezek and H. Ray (partial) to prepare for tomorrow's 341 meeting (1.1).	1.90	$2,888.00
L. Dickinson	04/01/26	Schedule 341 prep meeting (0.1); review schedules and statement of financial affairs for section 341 meeting (1.3); prep session with J. Baumgartner, G. Sniezek, H. Ray, and A. Alfano (1.1).	2.50	3,412.50
H. M. Ray, III	04/01/26	Work with client to prepare for section 341 meeting.	1.00	1,965.00
L. Dickinson	04/02/26	Attend section 341 meeting conducted by A. Jimenez (0.6).	0.60	819.00
H. M. Ray, III	04/02/26	Attend Ample - 341 meeting of creditors.	0.60	1,179.00
H. M. Ray, III	04/10/26	Client and committee call on options for APA and closing of case and mediation.	0.60	1,179.00
		Subtotal Task: B150 - Meetings Of And Communications With Creditors	**7.20**	**$11,442.50**
Task: B160 - Fee/Employment Applications				
A. V. Alfano	04/02/26	Revisions to March fee statement exhibit.	0.60	$912.00
L. Dickinson	04/07/26	Correspondence re potentially interested parties for Onyx conflicts check (0.1).	0.10	136.50

Timekeeper	Date	Service	Hours	Amount
N. J. Jones	04/08/26	Draft shell declarations for John Baumgartner and individuals of Onyx and Rabin related to application to employ sale agents; update Onyx and Rabin declarations with additional information.	1.20	642.00
N. J. Jones	04/08/26	Attention to preparation of invoice for current billing period.	0.30	160.50
J. Stenhjem	04/10/26	Review invoices and monthly fee statements for first interim fee application (0.3); draft first interim fee application (0.5).	0.50	557.50
N. J. Jones	04/13/26	Draft Pillsbury third monthly fee statement.	0.50	267.50
N. J. Jones	04/15/26	Finalize and file with the court Pillsbury's third monthly fee statement for period March 1, 2026 through March 31, 2026.	0.20	107.00
J. Stenhjem	04/30/26	Review interim comp procedures and complex procedures (0.3); conference with H. Ray regarding fee applications (0.1); correspond with H. Ray, A. Alfano, and J. Dickinson regarding filing interim fee application (0.1).	0.50	557.50
		Subtotal Task: B160 - Fee/Employment Applications	**3.90**	**$3,340.50**
Task: B185 - Assumption/Rejection of Leases and Contracts				
A. V. Alfano	04/02/26	Review unpaid lease obligations (0.2); email to J. Baumgartner and H. Ray regarding unpaid lease terms (0.2); call with M. Fishel regarding the Prologis leases and a deal for April and May rent (0.1); further emails with J. Baumgartner and H. Ray (0.1, 0.1); emails with B. Morgan regarding the lease terms (0.2).	0.90	$1,368.00
A. V. Alfano	04/06/26	Call with H. Ray (0.1) and follow up with J. Baumgartner (0.1) regarding negotiations with the landlord.	0.20	304.00
H. M. Ray, III	04/08/26	Work with client on lease rejection issues necessary after conclusion of auction.	0.50	982.50

Timekeeper	Date	Service	Hours	Amount
A. V. Alfano	04/13/26	Prepare for (0.3) and participate in (0.2) call with B. Morgan at Faegre regarding the Prologis leases.	0.50	760.00
A. V. Alfano	04/15/26	Email from B. Morgan at Faegre regarding resolution with the landlord.	0.20	304.00
A. V. Alfano	04/16/26	Review proposal from Prologis and email J. Baumgartner regarding the proposal (0.2).	0.20	304.00
A. V. Alfano	04/20/26	Review and respond to B. Morgan at Faegre regarding the landlord resolution (0.2).	0.20	304.00
		Subtotal Task: B185 - Assumption/Rejection of Leases and Contracts	**2.70**	**$4,326.50**

Task: B190 - Other Contested Matters (Excluding Assumptions/Rejections of Motions)

L. Dickinson	04/01/26	Correspondence with mediation parties re next session (0.1).	0.10	$136.50
H. M. Ray, III	04/01/26	Research claims status and potential plan options based on claims.	0.30	589.50
H. M. Ray, III	04/09/26	Prepare for mediation by documents including existing sales, WARN Act suit, legal authorities on WARN Claims, the Committee position, the legal authorities based on the analysis, and prepare for argument with the mediator.	2.20	4,323.00
H. M. Ray, III	04/11/26	Calls with DIP Lender about plan and mediation (.5); Calls with client about same (.3); Calls with Committee counsel about mediation issues (.5); Work on preparing for mediation based on input from client and DIP Lender and mediation options to maximize returns for creditors in light of issues raised by DIP Lender (1.2).	2.50	4,912.50

Timekeeper	Date	Service	Hours	Amount
H. M. Ray, III	04/12/26	Call with committee counsel about mediation issues and DIP Lender questions and maximizing recovery in light of DIP Position and working on potential plan or other resolution (.5); Call with client about same (NC); Call with A. Alfano about same (NC); emails about same with client (.4);	0.90	1,768.50
H. M. Ray, III	04/12/26	Work with client on communication with DIP Lender (.4); Draft email to counsel for DIP Lender about mediation options and issues (1.1); Work with Client on mediation preparation (.6).	2.10	4,126.50
L. Dickinson	04/13/26	Analyze mediation communications with DIP lender (0.2); confer with H. Ray re mediation issues (0.1).	0.30	409.50
H. M. Ray, III	04/13/26	Attend mediation by Judge Hale with DIP Lender and Committee counsel attending and with WARN Act plaintiffs about claims and payment or plan options.	4.70	9,235.50
H. M. Ray, III	04/13/26	Prepare for mediation by review of points for mediation, edited document, and discussions with client.	1.70	3,340.50
H. M. Ray, III	04/13/26	Confidential call with mediator before re-commencing mediation about issues.	0.70	1,375.50
A. V. Alfano	04/14/26	Begin preparing 9019 motion (0.3); emails with M. Olsen regarding the stipulation (0.1).	0.40	608.00
A. V. Alfano	04/15/26	Call from M. Olsen regarding the draft stipulation and 9019 motion approving the settlement with the class action plaintiffs (0.1).	0.10	152.00
A. V. Alfano	04/20/26	Emails with M. Olsen regarding the 9019 motion (0.2); further review and revisions to the 9019 motion (0.7).	0.90	1,368.00
L. Dickinson	04/22/26	Coordinate with J. Stenhjem on 9019 motion (0.1).	0.10	136.50
J. Stenhjem	04/22/26	Review, analyze, and revise 9019 materials (1.9).	1.90	2,118.50

Timekeeper	Date	Service	Hours	Amount
J. Stenhjem	04/23/26	Review and analyze settlement, Rule 9019 motion, and proposed orders (1.3); Research class action standard in the Fifth Circuit (1.4); research Rule 9019 standard in the Fifth Circuit (0.8).	3.50	3,902.50
J. Stenhjem	04/24/26	Review Fifth Circuit precedent on Rule 23 procedure (1.2); revise Rule 9019 motion analysis under Jackson Brewing factors (1.0); revise Rule 9019 motion to conform with Rule 23 procedures under the statute and Fifth Circuit precedent (2.3; 1.3).	5.80	6,467.00
A. V. Alfano	04/27/26	Review J. Stenhjem revisions to the draft 9019 settlement motion (0.1).	0.10	152.00
J. Stenhjem	04/27/26	Conference with H. Ray regarding Rule 9019 motion and settlement (0.5); revise Rule 9019 motion (4.1); revise settlement agreement to conform with Rule 9019 motion (1.3); correspond with H. Ray, A. Alfano, and J. Dickinson regarding Rule 9019 motion and settlement edits and reasoning (0.9).	6.80	7,582.00
L. Dickinson	04/28/26	Correspondence with WARN Act claimants re settlement motion (0.1).	0.10	136.50
		Subtotal Task: B190 - Other Contested Matters (Excluding Assumptions/Rejections of Motions)	**35.20**	**$52,840.50**
Task: B195 - Non-Working Travel				
A. V. Alfano	04/21/26	Travel from Houston to NY (8.0 billed at 4.0).	4.00	$6,080.00
		Subtotal Task: B195 - Non-Working Travel	**4.00**	**$6,080.00**
		Subtotal Phase: Administration	**189.00**	**$271,965.00**
Phase: B200 - Operations				
Task: B210 - Business Operations				

Timekeeper	Date	Service	Hours	Amount
A. V. Alfano	04/07/26	Review the February MORs addressing an open question that would impact the estate's incurrence of fees (0.3); emails from H. Ray regarding the MORs (0.2).	0.50	$760.00
N. J. Jones	04/07/26	File with the court monthly operating reports for period ending 2/28/26 for each debtor.	0.50	267.50
		Subtotal Task: B210 - Business Operations	**1.00**	**$1,027.50**
Task: B230 - Financing/Cash Collections				
L. Dickinson	04/02/26	Attention to DIP bank account issue (0.5); call with G. Sniezek re UST request for DIP designation documentation (0.1); confer with J. Stenhjem re DIP designation issue (0.2).	0.80	$1,092.00
A. V. Alfano	04/08/26	Prepare draft extension letter (1.4) and send to H. Ray under explanatory cover email for his review (0.1).	1.50	2,280.00
		Subtotal Task: B230 - Financing/Cash Collections	**2.30**	**$3,372.00**
Task: B260 - Board of Directors Matters				
H. M. Ray, III	04/13/26	Draft and send extended update to board with details and potential options.	1.30	$2,554.50
H. M. Ray, III	04/14/26	Prepare for call with board of directors about mediation and approval of various sale matters and plan options.	0.80	1,572.00
H. M. Ray, III	04/14/26	Meet with board of directors to discuss asset sale and plan (1.3); call with board members about same and options (.3); Call with CRO about same (.4). resume board call (.7)	2.70	5,305.50
		Subtotal Task: B260 - Board of Directors Matters	**4.80**	**$9,432.00**
		Subtotal Phase: Operations	**8.10**	**$13,831.50**

Timekeeper	Date	Service	Hours	Amount
Phase: B300 - Claims Administration and Objections				
Task: B310 - Claims Administration and Objections				
H. M. Ray, III	04/01/26	Conference call with committee counsel about status of case, options for claims resolution with WARN Act plaintiffs and other matters.	0.50	$982.50
H. M. Ray, III	04/10/26	Continue to prepare for mediation by working with committee and client and working on issues to address claims in plan context by review of prior mediation actions, review of potential resolution option, review of claims being addressed in context of plan, and underlying issues.	1.80	3,537.00
		Subtotal Task: B310 - Claims Administration and Objections	**2.30**	**$4,519.50**
Task: B320 - Plan and Disclosure Statement (Including Business Plan)				
H. M. Ray, III	04/14/26	Make edits to APA and discuss options for payment, insurance, and plan in chapter 11 plan or otherwise and research insurance issues based on committee negotiations.	0.80	$1,572.00
H. M. Ray, III	04/14/26	Review APA comments from DIP Lender (.5); make multiple edits APA to include options to facilitate a plan based on discussions with CRO (1.3).	1.80	3,537.00
H. M. Ray, III	04/28/26	Edit settlement agreement and review class action issues for settlement of WARN Claims.	1.50	2,947.50
		Subtotal Task: B320 - Plan and Disclosure Statement (Including Business Plan)	**4.10**	**$8,056.50**
		Subtotal Phase: Claims Administration and Objections	**6.40**	**$12,576.00**
		Total:	**203.50**	**$ 298,372.50**

Time Summary By Task

Task	Hours	Amount
B110 - Case Administration	6.50	8,675.50
B120 - Asset Analysis and Recovery	5.20	7,737.00
B130 - Asset Disposition	124.30	177,522.50
B150 - Meetings Of And Communications With Creditors	7.20	11,442.50
B160 - Fee/Employment Applications	3.90	3,340.50
B185 - Assumption/Rejection of Leases and Contracts	2.70	4,326.50
B190 - Other Contested Matters (Excluding Assumptions/Rejections of Motions)	35.20	52,840.50
B195 - Non-Working Travel	4.00	6,080.00
B210 - Business Operations	1.00	1,027.50
B230 - Financing/Cash Collections	2.30	3,372.00
B260 - Board of Directors Matters	4.80	9,432.00
B310 - Claims Administration and Objections	2.30	4,519.50
B320 - Plan and Disclosure Statement (Including Business Plan)	4.10	8,056.50
Total	**203.50**	**$ 298,372.50**

Timekeeper Summary

Timekeeper	Hours	Rate	Value Billed
A. V. Alfano	86.80	$ 1,520.00	$ 131,936.00
L. Dickinson	8.90	1,365.00	12,148.50
C. Drymalla	1.20	1,580.00	1,896.00
P. J. Jennings	0.80	1,670.00	1,336.00
N. J. Jones	7.20	535.00	3,852.00
H. M. Ray, III	0.00	0.00	0.00
H. M. Ray, III	43.00	1,965.00	84,495.00
T. Rumberger	1.00	1,830.00	1,830.00
J. Stenhjem	54.60	1,115.00	60,879.00
Total:	**203.50**		**$298,372.50**

Disbursements Incurred

Date	Type	Description	Amount
03/01/26	Task E106 - Computer Research	Summary	$5.20
04/20/26	Task E124 - Copy Service	Summary	10.80
04/20/26	Task E124 - Miscellaneous	Summary	20.85
04/20/26	Task E101 - Reproductions	Summary	181.80

04/17/26	Task E112 - Filing Fee	Vendor: Ray, Hugh M. (E19095) Invoice#: HN-010081174807 Date: 4/24/2026 - U.S. Bankruptcy Court, Southern District of Texas, Filing fee, motion to sell property (ECF 242), H. Ray, III, 04/17/26	199.00
04/20/26	Task E110 - Meals - Working	Vendor: Alfano, Andrew V. (E19557) Invoice#: NY-010081630416 Date: 5/19/2026 - Meals, Houston, A. Alfano, 04/20/26	56.60
04/16/26	Task E110 - Travel and Local Transportation	Vendor: Alfano, Andrew V. (E19557) Invoice#: NY-010081630416 Date: 5/19/2026 - Airfare, Andrew Alfano, 0, 04/20/2026	786.80
04/16/26	Task E110 - Travel and Local Transportation	Vendor: Alfano, Andrew V. (E19557) Invoice#: NY-010081630416 Date: 5/19/2026 - Travel Expenses, A. Alfano, NYC/IAH, 04/20/26-05/21/26	456.82
		Total Disbursements:	**$1,717.87**

Disbursement Summary

Type	Amount
Computer Research	5.20
Copy Service	10.80
Filing Fee	199.00
Meals - Working	56.60
Miscellaneous	20.85
Reproductions	181.80
Travel and Local Transportation	1,243.62
Total:	**$1,717.87**

Total Due For Matter 0000006: **$300,090.37**

pillsbury

Tax ID No. 94-[redacted]

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

August 10, 2026
Invoice No. 8727630
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	$ 298,372.50	$ 1,717.87	$ 300,090.37
Total This Invoice:	**$ 298,372.50**	**$ 1,717.87**	**$ 300,090.37**

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]