



IT IS HEREBY ADJUDGED and DECREED that the below described is SO ORDERED.

Dated: June 10, 2026

A handwritten signature in black ink, appearing to read "Shad M. Robinson".

**SHAD M. ROBINSON
UNITED STATES BANKRUPTCY JUDGE**

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

In re:

DoubleCheck Solutions, Inc.,

Debtor.

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Chapter 11

Case No. 26-11071

**INTERIM ORDER ON DEBTOR'S
MOTION FOR USE OF CASH COLLATERAL**

This cause came before the Court at a hearing on June 9, 2026, to consider the *Debtor's Motion for Use of Cash Collateral* [ECF No. 2] (the "Motion") filed by Debtor DoubleCheck Solutions, Inc. (the "Debtor"). The Court has considered the Motion, record, testimony of witnesses Anne Lee and Scott Hinkle, other evidence, and argument of counsel at the hearing. For the reasons stated on the record at the hearing, the Court finds that the following relief is warranted.

IT IS THEREFORE ORDERED as follows:

1. The Debtor is authorized to use the funds in its custody, possession, or control to pay its usual and necessary expenses as set forth in the attached exhibit pending the final hearing. The Debtor may exceed the amount of any line item by 10% and may not exceed the total amount authorized by 10%

2. The Debtor shall maintain insurance upon its assets.

3. All parties with an interest in cash collateral are granted replacement liens to the extent of any diminution in the amount of their interests in cash collateral to the same extent, priority and validity as their pre-petition liens. The Debtors authorized to pay post-petition interest to Lou Silvestri, Scott Hinkel, Dan Roman, and Eran Peery as same comes due.

4. The Debtor shall file a proposed final order and budget under cover sheet by July 3, 2026.

5. Any objections to the proposed final cash collateral order shall be filed by July 6, 2026.

6. The Court shall conduct a final hearing on the Motion on July 9, 2026, at 1:30 p.m. CT via Zoom at <https://www.zoomgov.com/my/robinson.txwb> or by calling 669-254-5252 Meeting ID: 161 0862 5245. The Debtor shall be responsible for notice.

7. The Debtor is authorized and empowered to take all actions necessary to effectuate the relief granted pursuant to this Order, in accordance with the Motion.

8. The requirements Bankruptcy Rules 6003(b) and 6004(a) are satisfied by the contents of the Motion or otherwise deemed waived.

9. Notwithstanding Bankruptcy Rule 6004(h), the terms and conditions of this Order shall be immediately effective and enforceable upon its entry.

10. The Court shall retain jurisdiction with respect to all matters arising from or relating to the implementation, enforcement and or interpretation of this Order.

11. Notwithstanding any language in this Order to the contrary, the Debtor is not authorized to pay pre-petition debts except as may separately be authorized by the Court.

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Proposed order submitted by:

Barron & Newburger, PC

David N. Stern

7320 N. MoPac Expressway, Suite 400

Austin, TX 78731

512.881.3821 (direct)

512.948.5480 (cell)

dstern@bn-lawyers.com

Proposed Bankruptcy Counsel for the Debtor

As of 06/03/2026

		Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Week 7	Week 8	Week 9	Week 10
Starting Cash		47,541.73	42,542.40	45,088.07	51,119.75	50,635.34	42,096.09	41,531.68	48,198.20	54,229.88	51,220.70
CUSO Account funds		45,991.62	45,991.62	45,991.62	45,991.62	45,991.62	45,991.62	45,991.62	45,991.62	45,991.62	45,991.62
Morgan Stanley		9,944.00	9,944.00	9,944.00	9,944.00	9,944.00	9,944.00	9,944.00	9,944.00	9,944.00	9,944.00
Total Cash		103,477.35	98,478.02	101,023.69	107,055.37	106,560.96	98,031.71	97,467.30	104,133.82	110,165.50	107,156.32
Projected Income		0.00	15,999.00	8,614.75	15,165.00	0.00	0.00	19,999.00	8,614.75	15,165.00	0.00
List expenses	Purpose										
ADP	Payroll	3,945.74	1,806.10	2,018.66	0.00	1,806.10	0.00	1,806.10	2,018.66	1,806.10	0.00
Barron & Newburger, P.C.	BR Attorney	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bill Amelio Severance											0.00
Bank fees	Account Maint	0.00	0.00	0.00	95.00	0.00				95.00	
CyberSource	Merchant Services	0.00	0.00	0.00	0.00	1,045.00					1,045.00
Google Cloud			505.77					505.77			
Google Workspace			181.20					181.20			
Guardian Insurance	Insurance	78.68				78.68				80.00	
D&O Insurance											22,000.00
IPAN		0.00									
Quickbooks	Accounting	79.95				79.95				1,200.00	
LinkedIn	Marketing		119.99								
LOC Int Lou Silvestri						119.99					
LOC Int to Scott Hinkle						1,200.43					
LOC Int to Dan Roman						240.09					
LOC Int to Eran Peery						360.13					
Microsoft	Azure Platform		10,275.86					10,275.00			
Mongo DB	Data Base Mgmt	184.80				184.80				185.00	
Pete Bartolotta	Severance										
Pillsbury, Winthrop, Shaw, Pittman, LLP	Attny for Board	0.00									
Pilot	Bookkeeping	0.00				2,250.00				2,250.00	
Sengrid	Email service	145.75				145.75					150.00
Sheppard Mullin	CUSO Attorney										
Sketchfolio	Web Maint	0.00				350.00				350.00	
Skog IT	SIV Mgmt	0.00				103.92				105.00	
Softweb	Engineers/Support				15,000.00					10,000.00	
Taelor Patino	Controller	0.00									
Twillio	SMS service	564.41	564.41	564.41	564.41	564.41	564.41	564.41	564.41	564.41	564.41
Vanta	SOC 2 Mgmt	0.00				0.00				1,538.67	
Total Expenses		4,999.33	13,453.33	2,583.07	15,659.41	8,529.25	564.41	13,332.48	2,583.07	16,174.18	23,759.41
Ending Cash		98,478.02	101,023.69	107,055.37	106,560.96	98,031.71	97,467.30	104,133.82	110,165.50	107,156.32	83,396.91