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)

SUMMARY COVERSHEET TO FIRST INTERIM FEE APPLICATION OF GETZLER HENRICH & ASSOCIATES LLC FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES OF (I) JOHN D. BAUMGARTNER AS CHIEF RESTRUCTURING OFFICER AND (II) GETZLER HENRICH & ASSOCIATES LLC AS FINANCIAL ADVISOR FOR THE DEBTORS FOR THE PERIOD FROM DECEMBER 16, 2025 THROUGH AND INCLUDING MARCH 31, 2026

Name of Applicant:	**Getzler Henrich & Associates LLC.**	
Applicant's Role in Case:	Chief Restructuring Officer and Financial Advisor for the Debtors	
Docket No. of Employment Order:	Docket No. 164	
Interim Application No. 1 (x) **Final Application ( )**	First Interim Fee Application	
	Beginning of Period	**End of Period**
Time period covered by this statement:	December 16, 2025	March 31, 2026
Were the services provided necessary to the administration of or beneficial at the time rendered toward the completion of the case? Yes		
Were the services performed in a reasonable amount of time commensurate with the complexity, importance and nature of the issues addressed? Yes		
Is the requested compensation reasonable based on the customary compensation charged by comparably skilled practitioners in other non-bankruptcy cases? Yes		
Compensation Breakdown for Time Period Covered by this Application:		
Total professional fees requested in this Application:	$824,640.00	
Total professional hours covered by this Application:	1,244.6	

[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 Application 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.

Average hourly rate for professionals:	$662.57
Total expense reimbursements requested in this Application:	$382.68
Total fees and expenses requested in this Application:	$825,022.68
Total fees and expenses awarded in all prior Applications:	N/A

Plan Status: No chapter 11 plan has been filed.

Beginning shortly after the Petition Date, the Debtors ran a process to market the company and its assets. The goal was to find an investor that would commercialize the technology the Debtors developed. The Court approved a marketing process and the Debtors' investment banker contacted approximately 170 potential bidders. Debtors eventually extended the bid deadline to maximize value [ECF Nos. 198, 207]. No bids satisfied the DIP Facility. The Debtors negotiated a sale of the intellectual property portfolio for $2 million in credit-bid consideration. On April 21, 2026, the Court approved that sale. Debtors are working to close the sale. In addition, the Debtors sold the physical assets to a different party. The Debtors will continue to work with the intellectual property and equipment purchasers, the Creditors' Committee, the U.S. Trustee's Office, and other stakeholders.

Primary Benefits: During the Application Period, the CRO and the team at Getzler Henrich worked to maximize the estate's recovery under difficult circumstances. Examples of critical activities include working with Debtors' counsel, the board and management to initiate the cases and secure funding; overseeing and supporting the sale process; managing the Debtors limited liquidity; investigating potential sources of recovery such as tariff refunds, and complying with the US Trustee's requirements for reporting and disclosures. The CRO and advisors also worked to negotiate beneficial settlements with creditors and landlords.

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	§	Chapter 11
AMPLE, INC., *et al.*,[2]	§	Case No. 25-90817 (CML)
Debtors.	§	(Jointly Administered)

FIRST INTERIM FEE APPLICATION OF GETZLER HENRICH & ASSOCIATES LLC FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES OF (I) JOHN D. BAUMGARTNER AS CHIEF RESTRUCTURING OFFICER AND (II) GETZLER HENRICH & ASSOCIATES LLC AS FINANCIAL ADVISOR FOR THE DEBTORS FOR THE PERIOD FROM DECEMBER 16, 2025 THROUGH AND INCLUDING MARCH 31, 2026

If you object to the relief requested, you must respond in writing. Unless otherwise directed by the Court, you must file your response electronically at https://ecf.txsb.uscourts.gov/ within twenty-one days from the date this motion was filed. If you do not have electronic filing privileges, you must file a written objection that is actually received by the clerk within twenty-one days from the date this motion was filed. Otherwise, the Court may treat the pleading as unopposed and grant the relief requested.

Getzler Henrich & Associates LLC ("GHA"), Chief Restructuring Officer and Financial Advisor for the Debtors, hereby submits its *First Interim Fee Application of Getzler Henrich & Associates LLC for Compensation for Services and Reimbursement of Expenses of (I) John D. Baumgartner as Chief Restructuring Officer and (II) Getzler Henrich & Associates LLC as Financial Advisor for the Debtors for the Period From December 16, 2025 Through and Including March 31, 2026* (the "Application") for interim allowance of compensation for professional services provided in the amount of $824,640.00 and reimbursement of actual and necessary

[2] 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 Application 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.

expenses in the amount of $382.68 that GHA incurred for the period from December 16, 2025 through and including March 31, 2026 (the "Application Period"). In support of this Application, GHA attached the following exhibits:

Exhibit	**Description**
A	Time Summaries
B	Expense Summary
C	Monthly Fee Statements

Date: May 29, 2026

Respectfully submitted,

GETZLER HENRICH & ASSOCIATES, LLC

By: */s/ John D. Baumgartner*

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on the 29th day of May 2026, a true and correct copy of the foregoing Application 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/ John D. Baumgartner

EXHIBIT A

FEE SUMMARIES

Summary of Professional Fees and Expenses

Docket No.	Filing Date	Compensation Period	Requested Fees	Requested Expenses	Hold Back	Fees Paid	Expenses Paid	Amount Due
200	2/27/2026	12/16/2025 - 1/31/2026	$452,998.50	$ 135.68	$ 90,599.70	$362,398.80	$ 135.68	$ 90,599.70
227	4/1/2026	2/1/2026 - 2/28/2026	171,690.00	10.00	34,338.00	137,352.00	10.00	34,338.00
254	4/27/2026	3/1/2026 - 3/31/2026	199,951.50	237.00	39,990.30	159,961.20	237.00	39,990.30
Total			**$824,640.00**	**$ 382.68**	**$164,928.00**	**$659,712.00**	**$ 382.68**	**$164,928.00**

Summary of Professional Services Rendered by Each Professional

Professional	Title	Hours	Rate	Fees Requested
Ann Huynh	Managing Director	101.5	$825.00	$ 83,737.50
John Baumgartner	Managing Director	199.6	825.00	164,670.00
Glenn Sniezek	Senior Director	634.8	675.00	428,490.00
Patrick Long	Associate Director	53.5	615.00	32,902.50
Jake Ringelstein	Senior Associate	182.7	450.00	82,215.00
Marco Nykodym	Associate	72.5	450.00	32,625.00
Total		**1,244.6**		**$ 824,640.00**

Summary of Professional Services Rendered by Category

Engagement Category	Hours	Fees Requested
Accounting Support	18.0	$ 12,195.00
Accounting/Auditing	22.6	15,255.00
Assumption and Rejection of Leases and Contracts	31.6	19,537.50
Business Analysis	143.9	93,292.50
Business Operations	160.7	118,252.50
Case Management	242.4	179,137.50
Claims Administration and Objections	80.0	44,475.00
Court Hearing Prep and/or Appearance	17.1	13,507.50
Employment and Fee Applications	59.3	31,792.50
Financing and Cash Collateral	104.1	73,702.50
Meetings and Communications with Creditors	57.5	40,348.50
Reporting	307.4	183,144.00
Total	**1,244.6**	**$ 824,640.00**

EXHIBIT B

EXPENSE SUMMARY

Expense Category	Amount
Business Meals	$ 120.68
Supplies	247.00
Travel	15.00
Total	**$ 382.68**

EXHIBIT C

MONTHLY FEE STATEMENTS

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)

FIRST MONTHLY FEE STATEMENT OF GETZLER HENRICH & ASSOCIATES LLC FOR SERVICES AND REIMBURSEMENT OF EXPENSES OF (I) JOHN D. BAUMGARTNER AS CHIEF RESTRUCTURING OFFICER AND (II) GETZLER HENRICH & ASSOCIATES LLC AS FINANCIAL ADVISOR FOR THE DEBTORS FOR THE PERIOD BEGINNING DECEMBER 16, 2025 THROUGH AND INCLUDING JANUARY 31, 2026

Name of Applicant:	**Getzler Henrich & Associates LLC.**	
Applicant's Role in Case:	Chief Restructuring Officer and Financial Advisor for the Debtors	
Date of Retention:	December 16, 2025	
Date of Retention Order:	February 10, 2026 [Dkt. No. 164]	
	Beginning of Period	**End of Period**
Time period covered by this statement:	December 16, 2025	January 31, 2026

Summary of Total Fees and Expenses Requested	
Total Fees for Services Rendered During Statement Period	**$452,998.50**
Twenty Percent (20%) Holdback	**90,599.70**
Fees Minus Holdback	**362,398.80**
Expenses (100%)	**135.68**
TOTAL FEES (80%) AND EXPENSES (100%)	**$362,534.48**

[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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Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Dkt. No. 178] (the "Interim Compensation Order") entered by the Court on February 18, 2026, Getzler Henrich & Associates LLC ("GHA"), Chief Restructuring Officer and Financial Advisor for the Debtors, submits this *First Monthly Fee Statement of Getzler Henrich & Associates LLC for Services and Reimbursement of Expenses (I) John D. Baumgartner as Chief Restructuring Officer and (II) Getzler Henrich and Associates LLC as Financial Advisor for the Debtors for the Period Beginning December 16, 2025 Through and Including January 31, 2026* (the "First Monthly Fee Statement") for professional services rendered and expenses incurred in the above-captioned case for the period from December 16, 2025 through January 31, 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 GHA seeks compensation.

Professional	Title	Hours	Rate	Fees Requested
John Baumgartner	Managing Director	102.2	$825.00	$ 84,315.00
Ann Huynh	Managing Director	101.5	825.00	83,737.50
Glenn Sniezek	Senior Director	322.9	675.00	217,957.50
Patrick Long	Associate Director	14.9	615.00	9,163.50
Jake Ringelstein	Senior Associate	124.0	450.00	55,800.00
Marco Nykodym	Associate	4.5	450.00	2,025.00
Total		**670.0**		**$ 452.998.50**

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
Accounting Support	22.6	$ 15,255.00
Assumption and Rejection of Leases and Contracts	6.8	4,755.00
Business Analysis	61.7	43,890.00
Business Operations	100.2	74,175.00
Case Management	126.9	95,461.50
Court Hearing Prep and/or Appearance	17.1	13,507.50
Employment and Fee Applications	10.0	8,070.00
Financing and Cash Collateral	50.1	35,527.50
Meetings and Communications with Creditors	31.5	22,990.50
Reporting	243.1	139,366.50
Total	**670.0**	**$ 452,998.50**

C. Summary of Expenses Incurred by Category

The following table presents an itemization of expenses incurred by GHA during the Statement Period.

Expense Category	Amount
Business Meals	$ 120.68
Parking	15.00
Total	**$ 135.68**

WHEREFORE, GHA 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 $362,398.80 and reimbursement of one hundred percent (100%) of expenses incurred) in the amount of $135.68 for the total amount of $362,534.48.

Dated: February 27, 2026

Respectfully submitted,

GETZLER HENRICH & ASSOCIATES, LLC

By: */s/ John D. Baumgartner*

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on the 27th day of February 2026, a true and correct copy of the foregoing First Monthly Fee Statement 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/ John D. Baumgartner
John D. Baumgartner

EXHIBIT I

TIME DETAIL

Ample, Inc. *et al* **Time Details**
Getzler Henrich and Associates **December 2025**

Professional	Category	Date	Hours	Rate	Fees	Notes
Ann Huynh	Case Management	12/16/25	1.00	825.00	$ 825.00	Call with management regarding case status, updates, and next steps.
Ann Huynh	Case Management	12/16/25	1.00	825.00	825.00	Prepared for and led GHA team coordination call.
Ann Huynh	Business Operations	12/16/25	0.80	825.00	660.00	Call with counsel regarding leasehold issues.
Ann Huynh	Case Management	12/16/25	0.50	825.00	412.50	Call with Gordian Group to kick off case work.
Ann Huynh	Case Management	12/16/25	0.50	825.00	412.50	Call with J. Baumgartner regarding case updates and open items.
Ann Huynh	Business Operations	12/16/25	0.80	825.00	660.00	Edited and finalized communication scripts for public and internal stakeholders and communicated same.
Ann Huynh	Case Management	12/16/25	2.00	825.00	1,650.00	Extended email exchanges regarding case filing and coordination with banker, claims agent, management, and counsel.
Ann Huynh	Case Management	12/16/25	0.50	825.00	412.50	Followed up on open items from Gordian and management call regarding financing strategy and DIP.
Ann Huynh	Business Operations	12/16/25	0.40	825.00	330.00	Coordinated bank accounts with Verita.
Glenn Sniezek	Case Management	12/16/25	1.00	675.00	675.00	Calls with GH team regarding Chapter 11 planning status.
Glenn Sniezek	Business Operations	12/16/25	1.00	675.00	675.00	Calls with company regarding bankruptcy filing questions.
Glenn Sniezek	Case Management	12/16/25	0.50	675.00	337.50	Calls with claims agent regarding new bank accounts.
Glenn Sniezek	Business Operations	12/16/25	0.50	675.00	337.50	Call with investment banker regarding marketing process and diligence.
Glenn Sniezek	Case Management	12/16/25	0.80	675.00	540.00	Reviewed updated claims matrix.
Glenn Sniezek	Case Management	12/16/25	0.90	675.00	607.50	Researched and provided responses to counsel regarding first day motions filed with the court.
Glenn Sniezek	Business Operations	12/16/25	1.30	675.00	877.50	Prepared correspondence to company regarding vendor inquiries.
Glenn Sniezek	Business Operations	12/16/25	0.80	675.00	540.00	Reviewed and updated communication plan.
Glenn Sniezek	Business Operations	12/16/25	1.20	675.00	810.00	Researched and provided documentation for new bank account diligence requests.
John Baumgartner	Case Management	12/16/25	0.30	825.00	247.50	Conference with debtor counsel regarding petitions.
John Baumgartner	Financing and Cash Collateral	12/16/25	0.60	825.00	495.00	Correspondence with G. Sniezek regarding new accounts for DIP draws and professional reserve.
John Baumgartner	Case Management	12/16/25	0.50	825.00	412.50	Conference with A. Huynh regarding first day motions and hearing.
John Baumgartner	Case Management	12/16/25	0.30	825.00	247.50	Email exchange with debtor counsel regarding petitions and first day motions.
John Baumgartner	Case Management	12/16/25	0.60	825.00	495.00	Managed GHA team assignments and priorities.
John Baumgartner	Case Management	12/16/25	0.50	825.00	412.50	GHA engagement setup activities.
Marco Nykodym	Case Management	12/16/25	0.20	450.00	90.00	Correspondence on working group list with G. Sniezek.
Marco Nykodym	Case Management	12/16/25	1.30	450.00	585.00	Prepared working group list.
Ann Huynh	Financing and Cash Collateral	12/17/25	0.30	825.00	247.50	Call with DIP lender and counsel regarding landlord lien issues.
Ann Huynh	Case Management	12/17/25	1.00	825.00	825.00	Kickoff call with Gordian Group.
Ann Huynh	Case Management	12/17/25	1.00	825.00	825.00	Discussions with management and Gordian Group.

Ample, Inc. *et al* **Time Details**
Getzler Henrich and Associates **December 2025**

Professional	Category	Date	Hours	Rate	Fees	Notes
Ann Huynh	Business Operations	12/17/25	0.30	825.00	247.50	Pre-call with company regarding Hooper location.
Ann Huynh	Case Management	12/17/25	2.50	825.00	2,062.50	Extended email exchanges regarding workstreams, equipment sale, DIP, CEC, AP, and motions.
Ann Huynh	Case Management	12/17/25	1.80	825.00	1,485.00	Prepared bankruptcy overview materials for management, including timeline, expectations, and responses to external inquiries.
Glenn Sniezek	Business Operations	12/17/25	0.30	675.00	202.50	Call with counsel regarding Hooper lease.
Glenn Sniezek	Business Operations	12/17/25	0.50	675.00	337.50	Calls with claims agent regarding website and creditor matrix.
Glenn Sniezek	Financing and Cash Collateral	12/17/25	0.50	675.00	337.50	Call with company regarding cash accounts.
Glenn Sniezek	Case Management	12/17/25	0.30	675.00	202.50	Call with J. Baumgartner regarding case updates.
Glenn Sniezek	Business Operations	12/17/25	0.30	675.00	202.50	Reviewed website FAQs.
Glenn Sniezek	Business Operations	12/17/25	0.30	675.00	202.50	Prepared responses to counsel regarding data requests.
Glenn Sniezek	Financing and Cash Collateral	12/17/25	1.50	675.00	1,012.50	Prepared paperwork and materials for new bank accounts.
Glenn Sniezek	Financing and Cash Collateral	12/17/25	0.40	675.00	270.00	Prepared responses to company regarding DIP budget.
Glenn Sniezek	Case Management	12/17/25	0.50	675.00	337.50	Prepared responses to company regarding Chapter 11 process.
Glenn Sniezek	Business Analysis	12/17/25	2.30	675.00	1,552.50	Prepared materials responsive to Gordian diligence requests regarding contracts.
Glenn Sniezek	Business Analysis	12/17/25	1.70	675.00	1,147.50	Prepared materials responsive to Gordian diligence requests regarding financial information.
Glenn Sniezek	Business Analysis	12/17/25	1.10	675.00	742.50	Prepared materials responsive to Gordian diligence requests regarding operational and legal information.
Glenn Sniezek	Business Operations	12/17/25	0.40	675.00	270.00	Prepared responses to company regarding operational matters.
John Baumgartner	Financing and Cash Collateral	12/17/25	0.70	825.00	577.50	Extended email exchange regarding DIP loan and landlord modification requests.
John Baumgartner	Financing and Cash Collateral	12/17/25	0.90	825.00	742.50	Extended email exchange and completion of new account documentation for DIP draw account and professional fee reserve.
John Baumgartner	Business Operations	12/17/25	1.10	825.00	907.50	Extended email exchange regarding de minimis equipment sales.
John Baumgartner	Financing and Cash Collateral	12/17/25	0.80	825.00	660.00	Extended email exchange with GHA team and DIP lender counsel regarding loan and order.
John Baumgartner	Case Management	12/17/25	0.30	825.00	247.50	Email exchange with debtor counsel regarding media inquiries.
John Baumgartner	Case Management	12/17/25	0.40	825.00	330.00	Email exchange with debtor counsel and UST regarding IDI scheduling.
John Baumgartner	Court Hearing Prep and/or Appearance	12/17/25	1.60	825.00	1,320.00	Reviewed first day motions and declaration in preparation for possible testimony.
Marco Nykodym	Case Management	12/17/25	0.20	450.00	90.00	Correspondence with G. Sniezek regarding case updates.
Marco Nykodym	Case Management	12/17/25	0.80	450.00	360.00	Updated working group list
Marco Nykodym	Case Management	12/17/25	0.80	450.00	360.00	Reviewed motions and migrated documents to internal team site.

Ample, Inc. *et al* **Time Details**
Getzler Henrich and Associates **December 2025**

Professional	Category	Date	Hours	Rate	Fees	Notes
Marco Nykodym	Case Management	12/17/25	0.20	450.00	90.00	Updated working group list
Marco Nykodym	Case Management	12/17/25	0.40	450.00	180.00	Created contract rejection templates.
Ann Huynh	Business Operations	12/18/25	0.50	825.00	412.50	Weekly accounts payable run discussion and approval.
Ann Huynh	Court Hearing Prep and/or Appearance	12/18/25	1.00	825.00	825.00	Followed up on next steps.
Ann Huynh	Court Hearing Prep and/or Appearance	12/18/25	2.00	825.00	1,650.00	Prepared for and attended first day hearing.
Ann Huynh	Case Management	12/18/25	1.80	825.00	1,485.00	Extended email exchanges regarding investor call preparation, Gordian coordination, and de minimis sale follow up.
Glenn Sniezek	Business Operations	12/18/25	1.30	675.00	877.50	Call with company and Gordian Group regarding sale process and company background.
Glenn Sniezek	Business Operations	12/18/25	2.00	675.00	1,350.00	Calls with landlord and company regarding lease matters at Cordelia property.
Glenn Sniezek	Business Operations	12/18/25	0.50	675.00	337.50	Weekly disbursement call with company.
Glenn Sniezek	Business Operations	12/18/25	0.70	675.00	472.50	Call with company regarding post petition accounting.
Glenn Sniezek	Financing and Cash Collateral	12/18/25	0.30	675.00	202.50	Call with company regarding DIP budget.
Glenn Sniezek	Business Operations	12/18/25	0.50	675.00	337.50	Prepared correspondence to vendors regarding bankruptcy filing.
Glenn Sniezek	Financing and Cash Collateral	12/18/25	0.50	675.00	337.50	Prepared correspondence regarding DIP funding.
Glenn Sniezek	Financing and Cash Collateral	12/18/25	0.50	675.00	337.50	Prepared payment run file template for DIP lender.
Glenn Sniezek	Court Hearing Prep and/or Appearance	12/18/25	1.00	675.00	675.00	Prepared responses to GH team regarding first day hearing preparation.
Glenn Sniezek	Business Analysis	12/18/25	0.50	675.00	337.50	Prepared responses to Gordian regarding diligence questions.
Glenn Sniezek	Case Management	12/18/25	0.50	675.00	337.50	Prepared correspondence with company regarding Chapter 11 process.
John Baumgartner	Court Hearing Prep and/or Appearance	12/18/25	1.50	825.00	1,237.50	Met with debtors' counsel and prepared for first day hearing.
John Baumgartner	Case Management	12/18/25	0.50	825.00	412.50	Conference with debtors' counsel following first day hearing regarding next priorities.
John Baumgartner	Court Hearing Prep and/or Appearance	12/18/25	1.40	825.00	1,155.00	Continued review of first day motions and declaration in preparation for possible testimony.
John Baumgartner	Business Operations	12/18/25	0.60	825.00	495.00	Addressed landlord issues and notices.
John Baumgartner	Court Hearing Prep and/or Appearance	12/18/25	0.80	825.00	660.00	Set up remote access and attended first day hearing to testify if called upon.
John Baumgartner	Business Operations	12/18/25	0.50	825.00	412.50	Continued account setup at East West Bank for DIP draws and professional fees.
Ann Huynh	Business Operations	12/19/25	1.20	825.00	990.00	Extended email exchanges regarding DIP funding coordination, lease consolidation efforts, and Gordian buyer list.
Ann Huynh	Case Management	12/19/25	1.50	825.00	1,237.50	Prepared for and attended investor call with equity stakeholders.
Glenn Sniezek	Business Operations	12/19/25	0.50	675.00	337.50	Call with company regarding bank accounts and weekly disbursements.
Glenn Sniezek	Business Operations	12/19/25	0.30	675.00	202.50	Call with company regarding facility consolidation status.

Ample, Inc. *et al* **Time Details**
Getzler Henrich and Associates **December 2025**

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Financing and Cash Collateral	12/19/25	0.40	675.00	270.00	Call with GH team regarding DIP funding and new bank account setup.
Glenn Sniezek	Business Operations	12/19/25	1.50	675.00	1,012.50	Prepared for and held call with company regarding vendor communication plan.
Glenn Sniezek	Business Operations	12/19/25	1.10	675.00	742.50	Prepared correspondence regarding vendor matters.
Glenn Sniezek	Financing and Cash Collateral	12/19/25	0.80	675.00	540.00	Prepared correspondence and materials regarding initial DIP funding request.
Glenn Sniezek	Case Management	12/19/25	0.30	675.00	202.50	Prepared correspondence for counsel regarding creditor noticing.
Glenn Sniezek	Case Management	12/19/25	0.50	675.00	337.50	Prepared correspondence to counsel regarding bid procedures and asset sale motions.
Glenn Sniezek	Business Analysis	12/19/25	0.50	675.00	337.50	Researched and prepared correspondence regarding Gordian diligence requests.
Glenn Sniezek	Case Management	12/19/25	0.80	675.00	540.00	Updated Chapter 11 work plan.
John Baumgartner	Business Operations	12/19/25	0.60	825.00	495.00	Conference with G. Sniezek regarding waste disposal and damaged battery removal and follow up with counsel.
John Baumgartner	Business Operations	12/19/25	0.50	825.00	412.50	Correspondence with A. Huynh and J. De Souza to prepare for equity investor call regarding Chapter 11 petition.
John Baumgartner	Business Operations	12/19/25	0.50	825.00	412.50	Conference with equity investors regarding Chapter 11 petition.
John Baumgartner	Financing and Cash Collateral	12/19/25	0.40	825.00	330.00	Conference with G. Sniezek regarding DIP lender draw and confirmation of receipt.
John Baumgartner	Case Management	12/19/25	0.30	825.00	247.50	Email exchange regarding scheduling the Section 341 meeting.
John Baumgartner	Employment and Fee Applications	12/19/25	0.50	825.00	412.50	Updated relationship checks for employment application.
John Baumgartner	Business Operations	12/19/25	0.30	825.00	247.50	Email exchange with management regarding expenses to pay following entry of first day orders.
Ann Huynh	Case Management	12/22/25	3.00	825.00	2,475.00	Reviewed bid procedures motion and sale order and provided feedback.
Ann Huynh	Business Analysis	12/22/25	2.10	825.00	1,732.50	Reviewed Gordian teaser and provided feedback with follow up responses.
Ann Huynh	Business Operations	12/22/25	0.80	825.00	660.00	Prepared for and met with CEC to discuss updates.
Ann Huynh	Case Management	12/22/25	1.00	825.00	825.00	Extended email exchanges regarding bar date notices and battery sale.
Glenn Sniezek	Reporting	12/22/25	0.40	675.00	270.00	Kickoff call with Verita regarding SOFA and schedules.
Glenn Sniezek	Business Operations	12/22/25	0.40	675.00	270.00	Call with CEC regarding Chapter 11 update.
Glenn Sniezek	Business Operations	12/22/25	1.10	675.00	742.50	Call with vendor regarding Chapter 11 filing and process.
Glenn Sniezek	Case Management	12/22/25	0.40	675.00	270.00	Call with GH team regarding case update and workstreams.
Glenn Sniezek	Reporting	12/22/25	2.70	675.00	1,822.50	Prepared equity holder listing with contact information for counsel.
Glenn Sniezek	Reporting	12/22/25	0.40	675.00	270.00	Correspondence with company and insurance broker regarding insurance diligence for Initial Debtor Interview.
Glenn Sniezek	Business Operations	12/22/25	0.40	675.00	270.00	Correspondence with company and Citizens Bank regarding bank accounts.
Glenn Sniezek	Case Management	12/22/25	0.50	675.00	337.50	Reviewed and commented on bar date motion and noticing materials.

Ample, Inc. *et al* **Time Details**
Getzler Henrich and Associates **December 2025**

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Case Management	12/22/25	0.80	675.00	540.00	Reviewed and commented on bid procedures motion.
Glenn Sniezek	Business Analysis	12/22/25	0.40	675.00	270.00	Prepared updated fixed asset schedule for sale marketing materials.
Glenn Sniezek	Business Analysis	12/22/25	1.20	675.00	810.00	Reviewed and updated historical spend analysis for marketing materials.
Glenn Sniezek	Business Operations	12/22/25	0.60	675.00	405.00	Prepared correspondence with company regarding operational matters.
Jake Ringelstein	Reporting	12/22/25	0.40	450.00	180.00	Call with G. Sniezek and Verita regarding SOAL and SOFA filing.
Jake Ringelstein	Reporting	12/22/25	0.50	450.00	225.00	Follow up call with G. Sniezek regarding SOAL and SOFA matters.
Jake Ringelstein	Business Analysis	12/22/25	0.20	450.00	90.00	Call with G. Sniezek regarding capital expenditure spend.
Jake Ringelstein	Case Management	12/22/25	0.40	450.00	180.00	Case check in call with G. Sniezek.
Jake Ringelstein	Business Analysis	12/22/25	0.90	450.00	405.00	Capital expenditure spend analysis.
Jake Ringelstein	Reporting	12/22/25	0.80	450.00	360.00	Updated equity schedule.
Jake Ringelstein	Case Management	12/22/25	0.90	450.00	405.00	Created Chapter 11 case calendar.
John Baumgartner	Case Management	12/22/25	0.60	825.00	495.00	Conference with A. Huynh and G. Sniezek regarding draft bid procedures order.
John Baumgartner	Case Management	12/22/25	1.50	825.00	1,237.50	Reviewed draft bid procedures motion and coordinated comments with team.
Ann Huynh	Business Analysis	12/23/25	2.10	825.00	1,732.50	Call with Gordian regarding diligence questions and coordinated follow up items.
Ann Huynh	Case Management	12/23/25	1.00	825.00	825.00	Call with GH team regarding open items and next steps.
Ann Huynh	Case Management	12/23/25	1.00	825.00	825.00	Finalized bidding procedures motion and sale order.
Ann Huynh	Business Operations	12/23/25	0.60	825.00	495.00	Edited CEC communication and coordinated distribution.
Ann Huynh	Business Operations	12/23/25	0.70	825.00	577.50	Extended email exchanges regarding duty drawbacks and excess equipment sales.
Glenn Sniezek	Business Operations	12/23/25	0.80	675.00	540.00	Call with company regarding accounting and reporting matters.
Glenn Sniezek	Business Operations	12/23/25	0.50	675.00	337.50	Call with Gordian regarding sale process update and timeline.
Glenn Sniezek	Business Operations	12/23/25	0.40	675.00	270.00	Call with company regarding vendor matters.
Glenn Sniezek	Business Operations	12/23/25	0.50	675.00	337.50	Call with company regarding diligence materials for sale process.
Glenn Sniezek	Business Operations	12/23/25	0.80	675.00	540.00	Prepared correspondence with company regarding operational matters.
Glenn Sniezek	Business Operations	12/23/25	0.70	675.00	472.50	Reviewed and commented on CEC notice.
Glenn Sniezek	Financing and Cash Collateral	12/23/25	1.60	675.00	1,080.00	Updated DIP model.
Glenn Sniezek	Financing and Cash Collateral	12/23/25	1.40	675.00	945.00	Prepared variance analysis for DIP reporting.
Glenn Sniezek	Business Analysis	12/23/25	1.40	675.00	945.00	Reviewed and provided comments on teaser document.
Glenn Sniezek	Case Management	12/23/25	1.50	675.00	1,012.50	Reviewed and provided comments on bid procedures motion.
Glenn Sniezek	Business Analysis	12/23/25	0.50	675.00	337.50	Updated historical spend analysis for sale marketing materials.
Jake Ringelstein	Reporting	12/23/25	1.20	450.00	540.00	Reviewed documents uploaded to data room in preparation for SOFA and SOAL scheduling.

Professional	Category	Date	Hours	Rate	Fees	Notes
Jake Ringelstein	Reporting	12/23/25	3.40	450.00	1,530.00	SOAL scheduling activities.
John Baumgartner	Case Management	12/23/25	0.60	825.00	495.00	Extended email exchange with counsel regarding bid procedures motion and draft order.
John Baumgartner	Business Operations	12/23/25	0.40	825.00	330.00	Addressed thermal chamber sale and marketing issues including storage costs and removal logistics.
Ann Huynh	Case Management	12/24/25	1.00	825.00	825.00	GH team status call to discuss open items and plan priorities and deadlines.
Ann Huynh	Financing and Cash Collateral	12/24/25	0.50	825.00	412.50	Reviewed weekly variance and discussed with team.
Ann Huynh	Business Operations	12/24/25	0.50	825.00	412.50	Weekly AP run review and approval with follow up discussions.
Ann Huynh	Case Management	12/24/25	1.20	825.00	990.00	Extended email exchange regarding M&A, investors, and investment banker.
Ann Huynh	Case Management	12/24/25	1.60	825.00	1,320.00	Extended email exchanges regarding CEC communication, investment banker teasers, and potential buyer list.
Glenn Sniezek	Business Operations	12/24/25	0.50	675.00	337.50	Weekly disbursement call with company.
Glenn Sniezek	Case Management	12/24/25	1.00	675.00	675.00	Call with GH team regarding case update and workstreams.
Glenn Sniezek	Business Operations	12/24/25	0.50	675.00	337.50	Prepared correspondence with company regarding operational matters.
Glenn Sniezek	Case Management	12/24/25	0.90	675.00	607.50	Researched and prepared update for DIP lender regarding duty drawback and sale processes.
Glenn Sniezek	Financing and Cash Collateral	12/24/25	0.50	675.00	337.50	Updated DIP variance analysis.
Glenn Sniezek	Case Management	12/24/25	0.60	675.00	405.00	Reviewed and prepared materials for initial debtor interview.
Glenn Sniezek	Business Analysis	12/24/25	0.50	675.00	337.50	Prepared employee schedule for sales process diligence.
John Baumgartner	Case Management	12/24/25	1.20	825.00	990.00	Correspondence with A. Huynh and G. Sniezek regarding company payables, sales and use taxes, returns, and case priorities.
John Baumgartner	Business Operations	12/24/25	0.20	825.00	165.00	Reviewed and approved weekly AP payments.
John Baumgartner	Case Management	12/24/25	0.30	825.00	247.50	Email exchange with counsel to coordinate case priorities among professionals.
John Baumgartner	Case Management	12/24/25	0.20	825.00	165.00	Scheduled recurring weekly professionals call and distributed initial agenda.
Ann Huynh	Business Operations	12/26/25	1.50	825.00	1,237.50	Extended email exchanges regarding CEC communication, investment banker teasers, and potential buyer list.
Glenn Sniezek	Case Management	12/26/25	0.30	675.00	202.50	Call with GH team regarding operational matters.
Glenn Sniezek	Business Operations	12/26/25	0.30	675.00	202.50	Call with company regarding HR and payroll matters.
Glenn Sniezek	Case Management	12/26/25	0.30	675.00	202.50	Updated case contact list.
Glenn Sniezek	Reporting	12/26/25	1.60	675.00	1,080.00	Prepared materials for initial debtor interview.
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	12/26/25	1.80	675.00	1,215.00	Prepared real estate lease rejection exhibit and updated lease summary.
Glenn Sniezek	Business Analysis	12/26/25	0.20	675.00	135.00	Reviewed and provided comments on sale marketing materials.

Professional	Category	Date	Hours	Rate	Fees	Notes
Jake Ringelstein	Reporting	12/26/25	2.10	450.00	945.00	SOAL scheduling activities.
John Baumgartner	Financing and Cash Collateral	12/26/25	0.30	825.00	247.50	Conference with G. Sniezek regarding cash management and transfer from DIP operating account to professional fee reserve.
John Baumgartner	Financing and Cash Collateral	12/26/25	0.80	825.00	660.00	Logged into East West Bank portal to transfer funds from DIP operating account to professional fee reserve.
John Baumgartner	Employment and Fee Applications	12/26/25	0.50	825.00	412.50	Email exchange with general counsel regarding employment application.
Ann Huynh	Case Management	12/29/25	0.70	825.00	577.50	Weekly professional conference with debtors' counsel, GH, and Gordian Group.
Ann Huynh	Business Operations	12/29/25	0.90	825.00	742.50	Extended email exchange regarding CEC match request, LCF credits, lease rejections, and related motion.
Glenn Sniezek	Case Management	12/29/25	0.70	675.00	472.50	GH team call regarding case update and workstreams.
Glenn Sniezek	Case Management	12/29/25	0.70	675.00	472.50	Weekly professional conference with debtors' counsel, GH, and Gordian Group.
Glenn Sniezek	Business Operations	12/29/25	0.30	675.00	202.50	Call with GH team regarding bank accounts and weekly funding requirements.
Glenn Sniezek	Case Management	12/29/25	0.40	675.00	270.00	Call with counsel regarding equity schedule and lease rejection motion.
Glenn Sniezek	Case Management	12/29/25	2.10	675.00	1,417.50	Researched and prepared key dates and milestones for case calendar.
Glenn Sniezek	Business Operations	12/29/25	0.50	675.00	337.50	Prepared correspondence with company regarding operational matters.
Glenn Sniezek	Business Operations	12/29/25	0.40	675.00	270.00	Prepared correspondence with company regarding payroll matters.
Glenn Sniezek	Business Operations	12/29/25	0.30	675.00	202.50	Prepared correspondence with company regarding weekly disbursements.
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	12/29/25	0.80	675.00	540.00	Reviewed and provided comments on lease rejection motion.
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	12/29/25	0.60	675.00	405.00	Prepared correspondence with company regarding lease rejections.
Glenn Sniezek	Reporting	12/29/25	0.90	675.00	607.50	Reviewed and provided comments on equity schedule.
Glenn Sniezek	Reporting	12/29/25	1.10	675.00	742.50	Reviewed diligence materials regarding SOFA and schedules.
Glenn Sniezek	Business Analysis	12/29/25	0.40	675.00	270.00	Researched and provided diligence items to Gordian.
Jake Ringelstein	Case Management	12/29/25	1.30	450.00	585.00	Updated case calendar.
John Baumgartner	Financing and Cash Collateral	12/29/25	0.40	825.00	330.00	Conference with G. Sniezek regarding transfer of funds from DIP account to professional fee account at East West Bank.
John Baumgartner	Case Management	12/29/25	0.70	825.00	577.50	Weekly professional conference with debtors' counsel, GH, and Gordian Group.
John Baumgartner	Financing and Cash Collateral	12/29/25	0.50	825.00	412.50	Continued work on East West Bank online access and transfer of professional fee reserve.
Ann Huynh	Financing and Cash Collateral	12/30/25	1.00	825.00	825.00	Reviewed DIP lender weekly variance report.
Ann Huynh	Case Management	12/30/25	1.10	825.00	907.50	Extended email exchanges regarding thermal chamber matters, UCC formation, and retention application.

Ample, Inc. *et al* **Time Details**
Getzler Henrich and Associates **December 2025**

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Case Management	12/30/25	0.50	675.00	337.50	Call with company and Gordian regarding intellectual property.
Glenn Sniezek	Case Management	12/30/25	0.30	675.00	202.50	Call with Verita regarding creditor matrix updates.
Glenn Sniezek	Reporting	12/30/25	0.30	675.00	202.50	Call with counsel regarding equity list.
Glenn Sniezek	Case Management	12/30/25	0.60	675.00	405.00	Call with J. Baumgartner regarding equity list and case updates.
Glenn Sniezek	Business Operations	12/30/25	0.40	675.00	270.00	Call with company regarding weekly disbursements.
Glenn Sniezek	Reporting	12/30/25	0.50	675.00	337.50	Work session with J. Ringelstein regarding SOFA and schedules.
Glenn Sniezek	Reporting	12/30/25	1.10	675.00	742.50	Prepared materials for Initial Debtor Interview package.
Glenn Sniezek	Case Management	12/30/25	0.60	675.00	405.00	Reviewed and updated case calendar.
Glenn Sniezek	Financing and Cash Collateral	12/30/25	1.20	675.00	810.00	Updated DIP model.
Glenn Sniezek	Financing and Cash Collateral	12/30/25	1.10	675.00	742.50	Prepared variance analysis for DIP reporting.
Glenn Sniezek	Financing and Cash Collateral	12/30/25	0.40	675.00	270.00	Researched and prepared update for DIP lender regarding duty drawback and sale processes.
Glenn Sniezek	Reporting	12/30/25	2.10	675.00	1,417.50	Work session with company regarding December 2025 financial statements.
Jake Ringelstein	Reporting	12/30/25	0.60	450.00	270.00	Call with G. Sniezek regarding Ample SOAL and SOFA.
Jake Ringelstein	Case Management	12/30/25	0.20	450.00	90.00	Updated Ample case calendar.
Jake Ringelstein	Case Management	12/30/25	0.40	450.00	180.00	Drafted and distributed case calendar to stakeholders.
Jake Ringelstein	Reporting	12/30/25	2.40	450.00	1,080.00	SOAL scheduling activities.
John Baumgartner	Case Management	12/30/25	0.60	825.00	495.00	Conference with counsel regarding UCC formation and members.
John Baumgartner	Case Management	12/30/25	1.60	825.00	1,320.00	Conference with G. Sniezek regarding UCC members, equity holder disclosures, and responses to counsel.
John Baumgartner	Financing and Cash Collateral	12/30/25	0.70	825.00	577.50	Reviewed and addressed DIP fees and related agreement.
John Baumgartner	Case Management	12/30/25	0.40	825.00	330.00	Email exchange with counsel regarding equity holder disclosures.
Ann Huynh	Financing and Cash Collateral	12/31/25	0.70	825.00	577.50	Status call with DIP lender counsel
Ann Huynh	Business Operations	12/31/25	0.50	825.00	412.50	Weekly AP run discussion with management.
Ann Huynh	Case Management	12/31/25	1.30	825.00	1,072.50	Extended email exchanges regarding AP run, CEC communication, debtors' counsel retention, investment banker, and investor follow ups.
Glenn Sniezek	Business Operations	12/31/25	0.50	675.00	337.50	Weekly disbursement call with company.
Glenn Sniezek	Business Operations	12/31/25	0.40	675.00	270.00	Call with company regarding facility consolidation.
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	12/31/25	0.30	675.00	202.50	Call with J. Baumgartner regarding lease rejections.
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	12/31/25	0.30	675.00	202.50	Call with counsel regarding lease rejection motion.
Glenn Sniezek	Reporting	12/31/25	0.80	675.00	540.00	Call with company regarding December 15 financials.

Ample, Inc. *et al* **Time Details**
Getzler Henrich and Associates **December 2025**

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	12/31/25	1.10	675.00	742.50	Researched and prepared correspondence with company regarding operational matters.
Glenn Sniezek	Business Operations	12/31/25	0.50	675.00	337.50	Prepared correspondence with company regarding weekly disbursements and bank matters.
Glenn Sniezek	Business Operations	12/31/25	0.60	675.00	405.00	Prepared correspondence with company regarding vendor matters.
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	12/31/25	0.50	675.00	337.50	Reviewed and provided comments on lease rejection motion and order.
Glenn Sniezek	Reporting	12/31/25	1.90	675.00	1,282.50	Reviewed draft December 15 financials and provided comments.
Glenn Sniezek	Financing and Cash Collateral	12/31/25	0.60	675.00	405.00	Updated DIP reporting package.
Glenn Sniezek	Reporting	12/31/25	0.30	675.00	202.50	Work session with J. Ringelstein regarding SOFA and schedules.
Glenn Sniezek	Business Analysis	12/31/25	0.70	675.00	472.50	Reviewed and updated analysis of ordinary course professionals.
Jake Ringelstein	Reporting	12/31/25	0.30	450.00	135.00	Call with G. Sniezek regarding Ample SOALs and SOFAs.
Jake Ringelstein	Business Analysis	12/31/25	1.60	450.00	720.00	Drafted ordinary course professional payment history.
John Baumgartner	Assumption and Rejection of Leases and Contracts	12/31/25	0.50	825.00	412.50	Email exchange with counsel regarding real property lease rejections.
John Baumgartner	Business Operations	12/31/25	0.50	825.00	412.50	Email exchange with management regarding payment approvals.
Total Fees			**186.50**		**$ 132,555.00**	
Expenses						
John Baumgartner	Meals - Lunch	12/18/25			$ 120.68	Working lunch during preparation for Ample first day hearing
Total Expenses					**$ 120.68**	
Total Fees and Expenses					**$ 132,675.68**	

Ample, Inc. *et al* **Time Details**
Getzler Henrich and Associates **January 2026**

Professional	Category	Date	Hours	Rate	Fees	Notes
Jake Ringelstein	Reporting	1/1/26	3.90	$ 450.00	$ 1,755.00	SOAL scheduling.
Glenn Sniezek	Case Management	1/2/26	0.30	675.00	202.50	Call with J. Baumgartner regarding case updates.
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	1/2/26	0.30	675.00	202.50	Prepared correspondence regarding real estate lease payments.
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	1/2/26	0.40	675.00	270.00	Prepared correspondence with company regarding equipment leases.
Glenn Sniezek	Business Operations	1/2/26	0.30	675.00	202.50	Prepared correspondence with company regarding payroll matters.
Glenn Sniezek	Business Operations	1/2/26	0.30	675.00	202.50	Prepared correspondence with JPMorgan regarding bank accounts.
Glenn Sniezek	Business Analysis	1/2/26	0.50	675.00	337.50	Reviewed and updated ordinary course professional analysis.
Glenn Sniezek	Accounting Support	1/2/26	2.80	675.00	1,890.00	Reviewed updated December 2025 financials and provided comments.
Glenn Sniezek	Accounting Support	1/2/26	2.30	675.00	1,552.50	Work sessions with company regarding December 2025 financial statements.
Jake Ringelstein	Reporting	1/2/26	2.10	450.00	945.00	SOAL scheduling.
John Baumgartner	Case Management	1/2/26	0.30	825.00	247.50	Conference with G. Sniezek regarding IDI and cash management.
John Baumgartner	Business Operations	1/2/26	0.80	825.00	660.00	Confirmed East West Bank access and reviewed transfer procedures.
Ann Huynh	Financing and Cash Collateral	1/5/26	0.30	825.00	247.50	Call with DIP Lender regarding modifications to DIP order.
Ann Huynh	Meetings and Communications with Creditors	1/5/26	0.60	825.00	495.00	Discussion with J. Baumgartner and counsel regarding CEC notes and response coordination.
Ann Huynh	Business Operations	1/5/26	0.70	825.00	577.50	Managed bank account access and payment approvals.
Ann Huynh	Meetings and Communications with Creditors	1/5/26	1.40	825.00	1,155.00	Meeting with Gordian and Management regarding VDR data and investor discussions.
Ann Huynh	Case Management	1/5/26	0.70	825.00	577.50	Reviewed final bidding procedures order and provided feedback.
Ann Huynh	Case Management	1/5/26	0.80	825.00	660.00	Weekly professional team meeting regarding status and next steps.
Glenn Sniezek	Case Management	1/5/26	0.50	675.00	337.50	Call with J. Baumgartner regarding case update.
Glenn Sniezek	Court Hearing Prep and/or Appearance	1/5/26	0.60	675.00	405.00	Call with counsel regarding bid procedures order.
Glenn Sniezek	Meetings and Communications with Creditors	1/5/26	0.40	675.00	270.00	Call with counsel regarding CEC grant.
Glenn Sniezek	Reporting	1/5/26	0.30	675.00	202.50	Call with counsel regarding Initial Debtor Interview materials.
Glenn Sniezek	Business Analysis	1/5/26	0.30	675.00	202.50	Call with Gordian regarding data room.
Glenn Sniezek	Business Operations	1/5/26	0.60	675.00	405.00	Prepared correspondence regarding operational matters.
Glenn Sniezek	Meetings and Communications with Creditors	1/5/26	0.40	675.00	270.00	Prepared correspondence to creditors regarding bankruptcy inquiries.
Glenn Sniezek	Reporting	1/5/26	2.10	675.00	1,417.50	Prepared December 2025 Monthly Operating Report workbook and schedule templates.
Glenn Sniezek	Business Analysis	1/5/26	0.90	675.00	607.50	Prepared updated diligence materials for data room.
Glenn Sniezek	Court Hearing Prep and/or Appearance	1/5/26	0.30	675.00	202.50	Reviewed and provided comments on bid procedures order.

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Analysis	1/5/26	1.70	675.00	1,147.50	Reviewed data room materials and provided comments.
Glenn Sniezek	Case Management	1/5/26	0.80	675.00	540.00	Weekly professional fee case update call with Gordian and debtors' counsel.
Glenn Sniezek	Reporting	1/5/26	1.10	675.00	742.50	Work with J. Ringelstein session regarding SOALs.
Jake Ringelstein	Reporting	1/5/26	1.10	450.00	495.00	Call with G. Sniezek regarding Ample financial data for schedules.
Jake Ringelstein	Reporting	1/5/26	0.80	450.00	360.00	Drafted template for global notes accompanying SOALs and SOFAs.
Jake Ringelstein	Reporting	1/5/26	0.50	450.00	225.00	Prepared for call with G. Sniezek regarding Ample financial data for schedules.
Jake Ringelstein	Reporting	1/5/26	0.50	450.00	225.00	SOAL scheduling.
John Baumgartner	Business Operations	1/5/26	0.60	825.00	495.00	Conference with A. Huynh and counsel regarding California Energy Commission information requests.
John Baumgartner	Case Management	1/5/26	1.00	825.00	825.00	Correspondence with A. Huynh regarding proposed bidding procedures and final DIP order.
John Baumgartner	Case Management	1/5/26	0.60	825.00	495.00	Conference with counsel regarding bid procedures motion and proposed language.
John Baumgartner	Business Operations	1/5/26	0.50	825.00	412.50	Conference with G. Sniezek regarding California Energy Commission information requests and bid procedures.
John Baumgartner	Case Management	1/5/26	0.40	825.00	330.00	Conference with Gordian regarding data room for interested parties.
John Baumgartner	Business Operations	1/5/26	0.60	825.00	495.00	Email exchange regarding California Energy Commission information requests.
John Baumgartner	Business Operations	1/5/26	1.20	825.00	990.00	Prepared payment template on East West Bank portal and initiated transfer.
John Baumgartner	Business Operations	1/5/26	0.20	825.00	165.00	Reviewed and approved rent payments.
John Baumgartner	Case Management	1/5/26	0.80	825.00	660.00	Reviewed and commented on proposed bidding procedures and final DIP order.
John Baumgartner	Case Management	1/5/26	0.80	825.00	660.00	Weekly debtor professional coordination call.
Ann Huynh	Business Operations	1/6/26	1.00	825.00	825.00	Call with G. Sniezek regarding operational topics.
Ann Huynh	Meetings and Communications with Creditors	1/6/26	1.50	825.00	1,237.50	Email exchange regarding Gordian requests, CEC analysis, and operational coordination.
Ann Huynh	Reporting	1/6/26	1.50	825.00	1,237.50	Prepared for Initial Debtor Interview and follow-up regarding DIP budget, AP run, and lease consolidations.
Glenn Sniezek	Case Management	1/6/26	1.00	675.00	675.00	Call with A. Huynh regarding case workstream updates.
Glenn Sniezek	Reporting	1/6/26	0.30	675.00	202.50	Call with GH team regarding Initial Debtor Interview preparation.
Glenn Sniezek	Business Operations	1/6/26	0.30	675.00	202.50	Prepared correspondence with company regarding duty drawback process.
Glenn Sniezek	Business Operations	1/6/26	0.70	675.00	472.50	Prepared correspondence with company regarding operational matters.
Glenn Sniezek	Reporting	1/6/26	1.60	675.00	1,080.00	Prepared December 2025 Monthly Operating Report workbook and schedule templates.

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Financing and Cash Collateral	1/6/26	1.20	675.00	810.00	Prepared variance analysis for DIP reporting.
Glenn Sniezek	Financing and Cash Collateral	1/6/26	0.40	675.00	270.00	Researched and prepared update for DIP lender regarding duty drawback and sale processes.
Glenn Sniezek	Financing and Cash Collateral	1/6/26	1.50	675.00	1,012.50	Updated DIP model.
Glenn Sniezek	Business Analysis	1/6/26	0.60	675.00	405.00	Updated ordinary course professional analysis.
Jake Ringelstein	Reporting	1/6/26	4.80	450.00	2,160.00	SOAL scheduling.
John Baumgartner	Case Management	1/6/26	0.50	825.00	412.50	Email exchange with counsel regarding bidding procedures.
John Baumgartner	Reporting	1/6/26	0.80	825.00	660.00	Prepared for Initial Debtor Interview.
Ann Huynh	Business Operations	1/7/26	1.10	825.00	907.50	Attended to California Energy Commission matters.
Ann Huynh	Case Management	1/7/26	2.20	825.00	1,815.00	Email exchanges regarding NDA, DIP bidding procedures, and lease consolidations.
Ann Huynh	Reporting	1/7/26	1.20	825.00	990.00	Prepared for and attended Initial Debtor Interview with the US Trustee.
Glenn Sniezek	Case Management	1/7/26	0.20	675.00	135.00	Call with counsel regarding parties in interest list.
Glenn Sniezek	Case Management	1/7/26	0.40	675.00	270.00	Calls with J. Baumgartner regarding case updates.
Glenn Sniezek	Reporting	1/7/26	0.90	675.00	607.50	Calls with J. Ringelstein regarding SOFA and SOALs.
Glenn Sniezek	Case Management	1/7/26	0.30	675.00	202.50	Call with J. Ringelstein regarding scheduling touch base
Glenn Sniezek	Case Management	1/7/26	0.40	675.00	270.00	Prepared correspondence regarding parties in interest list.
Glenn Sniezek	Business Operations	1/7/26	0.30	675.00	202.50	Prepared correspondence to company regarding weekly disbursements.
Glenn Sniezek	Business Operations	1/7/26	0.20	675.00	135.00	Prepared correspondence with company regarding operational matters.
Glenn Sniezek	Reporting	1/7/26	0.20	675.00	135.00	Prepared correspondence with Verita regarding SOFA and schedules.
Glenn Sniezek	Financing and Cash Collateral	1/7/26	0.40	675.00	270.00	Prepared updates to weekly DIP reporting.
Glenn Sniezek	Case Management	1/7/26	0.50	675.00	337.50	Reviewed and provided comments regarding GH retention documents.
Glenn Sniezek	Case Management	1/7/26	1.70	675.00	1,147.50	Reviewed and updated conflict check exhibit and additional parties.
Glenn Sniezek	Reporting	1/7/26	3.20	675.00	2,160.00	Reviewed and updated SOALs.
Glenn Sniezek	Business Analysis	1/7/26	0.40	675.00	270.00	Reviewed industry presentation for investor diligence.
Jake Ringelstein	Reporting	1/7/26	0.90	450.00	405.00	Call with G. Sniezek regarding Ample SOFA data.
Jake Ringelstein	Reporting	1/7/26	0.30	450.00	135.00	Call with G. Sniezek regarding scheduling touch base.
Jake Ringelstein	Reporting	1/7/26	4.70	450.00	2,115.00	SOAL scheduling.
John Baumgartner	Case Management	1/7/26	0.40	825.00	330.00	Conference with G. Sniezek regarding case communications with management.
John Baumgartner	Business Operations	1/7/26	1.00	825.00	825.00	Continued addressing California Energy Commission information requests.
John Baumgartner	Reporting	1/7/26	0.80	825.00	660.00	Continued preparation for Initial Debtor Interview.
John Baumgartner	Business Operations	1/7/26	0.40	825.00	330.00	Email exchange regarding scheduling update and board calls.

Professional	Category	Date	Hours	Rate	Fees	Notes
John Baumgartner	Reporting	1/7/26	0.50	825.00	412.50	Initial Debtor Interview.
John Baumgartner	Meetings and Communications with Creditors	1/7/26	0.50	825.00	412.50	Prepared for initial meeting with committee counsel.
John Baumgartner	Employment and Fee Applications	1/7/26	1.30	825.00	1,072.50	Reviewed and edited draft GHA retention application and forwarded for review.
Ann Huynh	Case Management	1/8/26	0.30	825.00	247.50	Introductory call between GHA and Porzio.
Ann Huynh	Business Operations	1/8/26	0.50	825.00	412.50	Weekly accounts payable run call.
Ann Huynh	Court Hearing Prep and/or Appearance	1/8/26	0.20	825.00	165.00	Attended second day hearing.
Ann Huynh	Meetings and Communications with Creditors	1/8/26	2.30	825.00	1,897.50	Email exchanges regarding CEC communication, bank accounts, creditor claims, and escrow matters.
Ann Huynh	Case Management	1/8/26	1.00	825.00	825.00	Status update call with management and counsel.
Glenn Sniezek	Reporting	1/8/26	0.90	675.00	607.50	Call with J. Ringelstein regarding SOAL.
Glenn Sniezek	Case Management	1/8/26	0.90	675.00	607.50	Case status update call with company, GHA, and debtors' counsel.
Glenn Sniezek	Business Operations	1/8/26	0.50	675.00	337.50	Weekly disbursements call with company.
Glenn Sniezek	Business Operations	1/8/26	0.60	675.00	405.00	Call with company regarding duty drawback process.
Glenn Sniezek	Meetings and Communications with Creditors	1/8/26	0.30	675.00	202.50	Call with UCC counsel regarding case update.
Glenn Sniezek	Business Operations	1/8/26	0.90	675.00	607.50	Calls with company regarding operational matters.
Glenn Sniezek	Meetings and Communications with Creditors	1/8/26	0.30	675.00	202.50	Prepared correspondence regarding creditor inquiries.
Glenn Sniezek	Employment and Fee Applications	1/8/26	0.40	675.00	270.00	Prepared correspondence regarding retention documents.
Glenn Sniezek	Meetings and Communications with Creditors	1/8/26	0.30	675.00	202.50	Prepared correspondence to creditor inquiries regarding real estate leases.
Glenn Sniezek	Reporting	1/8/26	0.40	675.00	270.00	Reviewed and reconciled prepaid expense accounts for SOAL.
Glenn Sniezek	Reporting	1/8/26	2.20	675.00	1,485.00	Reviewed and updated SOALs.
Glenn Sniezek	Business Analysis	1/8/26	0.60	675.00	405.00	Reviewed data room materials and provided comments.
Glenn Sniezek	Business Analysis	1/8/26	0.80	675.00	540.00	Reviewed supplemental company data for data room and provided comments.
Glenn Sniezek	Financing and Cash Collateral	1/8/26	1.30	675.00	877.50	Updated DIP budget.
Jake Ringelstein	Reporting	1/8/26	0.90	450.00	405.00	Call with G. Sniezek regarding Ample SOALs.
Jake Ringelstein	Reporting	1/8/26	5.80	450.00	2,610.00	SOAL scheduling activities.
Jake Ringelstein	Case Management	1/8/26	0.30	450.00	135.00	Updated Ample case calendar.
John Baumgartner	Case Management	1/8/26	0.90	825.00	742.50	Conference with management, counsel, and GHA regarding sale updates and outreach coordination.
John Baumgartner	Court Hearing Prep and/or Appearance	1/8/26	0.50	825.00	412.50	Attended hearing on bar date, cash management approval, and status update.
John Baumgartner	Meetings and Communications with Creditors	1/8/26	0.30	825.00	247.50	Introductory call with UCC counsel.

Professional	Category	Date	Hours	Rate	Fees	Notes
John Baumgartner	Court Hearing Prep and/or Appearance	1/8/26	1.50	825.00	1,237.50	Prepared for hearing on bar date, cash management approval, and status update.
Ann Huynh	Case Management	1/9/26	0.80	825.00	660.00	Discussed case updates with G. Sniezek.
Ann Huynh	Meetings and Communications with Creditors	1/9/26	1.10	825.00	907.50	Email exchanges regarding CEC notices, escrow account, and payment approvals.
Ann Huynh	Business Analysis	1/9/26	2.50	825.00	2,062.50	Reviewed Gordian materials and responded to diligence inquiries.
Glenn Sniezek	Case Management	1/9/26	0.80	675.00	540.00	Call with A. Huynh regarding operational and sale process updates.
Glenn Sniezek	Business Operations	1/9/26	0.40	675.00	270.00	Call with company and CA Auditor regarding sales and use tax audit status.
Glenn Sniezek	Case Management	1/9/26	1.40	675.00	945.00	Calls with J. Baumgartner regarding professional fee reserve account and case updates.
Glenn Sniezek	Reporting	1/9/26	1.20	675.00	810.00	Work sessions with J. Ringelstein regarding SOALs and SOFA.
Glenn Sniezek	Business Operations	1/9/26	0.30	675.00	202.50	Call with company regarding insurance policies.
Glenn Sniezek	Case Management	1/9/26	0.30	675.00	202.50	Call with Gordian regarding data room materials.
Glenn Sniezek	Accounting Support	1/9/26	0.60	675.00	405.00	Calls with company regarding accounting and reporting matters.
Glenn Sniezek	Business Operations	1/9/26	0.60	675.00	405.00	Calls with company regarding operational matters.
Glenn Sniezek	Business Operations	1/9/26	0.40	675.00	270.00	Prepared correspondence regarding Citizens and JPM bank accounts.
Glenn Sniezek	Business Operations	1/9/26	0.50	675.00	337.50	Prepared updated company headcount summary.
Glenn Sniezek	Reporting	1/9/26	1.10	675.00	742.50	Reviewed draft SOALs.
Glenn Sniezek	Financing and Cash Collateral	1/9/26	1.90	675.00	1,282.50	Updated DIP budget model.
Jake Ringelstein	Reporting	1/9/26	0.80	450.00	360.00	Call with G. Sniezek regarding SOAL review.
Jake Ringelstein	Reporting	1/9/26	0.40	450.00	180.00	Call with G. Sniezek regarding SOFA scheduling.
Jake Ringelstein	Reporting	1/9/26	2.80	450.00	1,260.00	SOAL scheduling.
Jake Ringelstein	Reporting	1/9/26	2.10	450.00	945.00	SOFA scheduling activities.
John Baumgartner	Case Management	1/9/26	0.30	825.00	247.50	Conference with G. Sniezek regarding bid procedures and DIP order.
John Baumgartner	Business Operations	1/9/26	0.50	825.00	412.50	Conference with G. Sniezek regarding California sales and use tax audit.
John Baumgartner	Business Operations	1/9/26	0.60	825.00	495.00	Follow up conference with G. Sniezek regarding sales and use tax audit.
John Baumgartner	Business Operations	1/9/26	0.50	825.00	412.50	Authorized transfer to professional fee reserve.
John Baumgartner	Business Operations	1/9/26	0.80	825.00	660.00	Email exchanges regarding California Energy Commission demands.
John Baumgartner	Case Management	1/9/26	0.20	825.00	165.00	Followed up with US Trustee regarding DIP account conversion confirmation.
Ann Huynh	Meetings and Communications with Creditors	1/10/26	2.00	825.00	1,650.00	Reviewed and corresponded regarding UCC proposed changes to DIP and bid procedure orders.
Glenn Sniezek	Court Hearing Prep and/or Appearance	1/10/26	0.80	675.00	540.00	Reviewed updated DIP order.
Glenn Sniezek	Financing and Cash Collateral	1/10/26	2.40	675.00	1,620.00	Updated DIP budget model.
Glenn Sniezek	Reporting	1/10/26	1.40	675.00	945.00	Work session with J. Ringelstein regarding SOFA and schedules.

Professional	Category	Date	Hours	Rate	Fees	Notes
Jake Ringelstein	Reporting	1/10/26	1.40	450.00	630.00	Call with G. Sniezek regarding SOFA review.
John Baumgartner	Case Management	1/10/26	1.80	825.00	1,485.00	Email exchanges regarding committee revisions to bid procedures and DIP order.
Ann Huynh	Meetings and Communications with Creditors	1/11/26	0.20	825.00	165.00	Call with UCC counsel regarding fees.
Ann Huynh	Meetings and Communications with Creditors	1/11/26	1.10	825.00	907.50	Follow up discussion with DIP counsel and GHA confirming agreement on professional fees.
Ann Huynh	Meetings and Communications with Creditors	1/11/26	1.30	825.00	1,072.50	Reviewed UCC proposed changes to DIP and bid procedure orders.
Ann Huynh	Meetings and Communications with Creditors	1/11/26	0.40	825.00	330.00	Team call regarding UCC fee proposal.
Glenn Sniezek	Financing and Cash Collateral	1/11/26	0.40	675.00	270.00	Call with DIP Lender professionals and debtor's counsel regarding final DIP order.
Glenn Sniezek	Business Operations	1/11/26	0.30	675.00	202.50	Prepared correspondence regarding operational matters.
Glenn Sniezek	Financing and Cash Collateral	1/11/26	0.30	675.00	202.50	Prepared correspondence regarding updated DIP budget.
Glenn Sniezek	Financing and Cash Collateral	1/11/26	1.70	675.00	1,147.50	Prepared DIP budget for final DIP order.
Glenn Sniezek	Financing and Cash Collateral	1/11/26	2.70	675.00	1,822.50	Updated DIP budget.
John Baumgartner	Case Management	1/11/26	0.30	825.00	247.50	Conference with Committee counsel, Debtors' counsel, and DIP lender's counsel regarding committee budget revisions.
John Baumgartner	Case Management	1/11/26	0.40	825.00	330.00	Conference with debtors counsel and DIP lenders' counsel regarding committee budget revisions.
John Baumgartner	Case Management	1/11/26	1.50	825.00	1,237.50	Email exchanges regarding committee revisions to budget.
Ann Huynh	Case Management	1/12/26	0.50	825.00	412.50	Call with Gordian regarding outreach strategy.
Ann Huynh	Business Operations	1/12/26	0.60	825.00	495.00	Weekly internal status call.
Ann Huynh	Court Hearing Prep and/or Appearance	1/12/26	0.50	825.00	412.50	Attended emergency hearing on bidding procedures.
Ann Huynh	Business Analysis	1/12/26	1.90	825.00	1,567.50	Email exchanges regarding equipment sale, lease consolidation, and due diligence.
Ann Huynh	Business Analysis	1/12/26	1.30	825.00	1,072.50	Reviewed lease consolidation, IT, and employee diligence materials.
Glenn Sniezek	Case Management	1/12/26	0.60	675.00	405.00	Weekly professional fee call with Gordian, debtor's counsel, and GHA.
Glenn Sniezek	Business Operations	1/12/26	0.90	675.00	607.50	Analyzed company prepared analysis of insured values for property insurance renewal and provided comments.
Glenn Sniezek	Reporting	1/12/26	0.50	675.00	337.50	Call with Verita regarding SOFA and schedules.
Glenn Sniezek	Accounting Support	1/12/26	0.70	675.00	472.50	Calls with company regarding December accounting close and bankruptcy reporting.
Glenn Sniezek	Business Operations	1/12/26	0.40	675.00	270.00	Calls with company regarding operational matters.

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Accounting Support	1/12/26	1.30	675.00	877.50	Detailed review of December 31 AP aging file and provided comments in connection with accounting close process.
Glenn Sniezek	Business Operations	1/12/26	0.80	675.00	540.00	Prepared analysis and correspondence regarding facility contracts.
Glenn Sniezek	Business Analysis	1/12/26	0.90	675.00	607.50	Prepared analysis of credit card charges from December 2025.
Glenn Sniezek	Business Operations	1/12/26	0.80	675.00	540.00	Prepared correspondence with company regarding operational matters.
Glenn Sniezek	Business Analysis	1/12/26	1.40	675.00	945.00	Prepared detailed schedule of software licenses from financial statement detail for review.
Glenn Sniezek	Financing and Cash Collateral	1/12/26	2.00	675.00	1,350.00	Updated DIP budget model.
Jake Ringelstein	Reporting	1/12/26	5.30	450.00	2,385.00	Completed SOFAs.
Jake Ringelstein	Reporting	1/12/26	0.50	450.00	225.00	SOAL and SOFA reporting update call with Verita.
John Baumgartner	Case Management	1/12/26	0.60	825.00	495.00	Led weekly debtor professional call.
John Baumgartner	Court Hearing Prep and/or Appearance	1/12/26	0.20	825.00	165.00	Attended hearing on final DIP loan approval and bidding procedures.
John Baumgartner	Employment and Fee Applications	1/12/26	0.50	825.00	412.50	Final review and approval of retention application.
John Baumgartner	Assumption and Rejection of Leases and Contracts	1/12/26	0.60	825.00	495.00	Reviewed lease rejection motion and order and discussed surrender plans.
John Baumgartner	Case Management	1/12/26	0.60	825.00	495.00	Reviewed sale process progress and data room access.
Ann Huynh	Business Operations	1/13/26	1.90	825.00	1,567.50	Meeting and follow up regarding California Energy Commission matters.
Ann Huynh	Business Operations	1/13/26	0.20	825.00	165.00	Call with Verita regarding sales escrow bank account.
Ann Huynh	Meetings and Communications with Creditors	1/13/26	0.50	825.00	412.50	Meeting with UCC financial advisor.
Ann Huynh	Business Analysis	1/13/26	1.90	825.00	1,567.50	Reviewed and edited Gordian due diligence materials for data room.
Ann Huynh	Business Analysis	1/13/26	1.80	825.00	1,485.00	Reviewed due diligence materials and coordinated with Gordian.
Glenn Sniezek	Case Management	1/13/26	0.50	675.00	337.50	Kickoff call with Dundon team and GHA.
Glenn Sniezek	Reporting	1/13/26	0.80	675.00	540.00	Work session with J. Ringelstein regarding SOFA.
Glenn Sniezek	Case Management	1/13/26	0.50	675.00	337.50	Calls with J. Baumgartner regarding case updates.
Glenn Sniezek	Business Analysis	1/13/26	0.50	675.00	337.50	Call with Gordian regarding buyer diligence.
Glenn Sniezek	Case Management	1/13/26	0.50	675.00	337.50	Call with Gordian regarding update on sales process.
Glenn Sniezek	Business Operations	1/13/26	0.20	675.00	135.00	Call with Verita regarding sales escrow bank account.
Glenn Sniezek	Business Operations	1/13/26	0.50	675.00	337.50	Calls with company regarding weekly disbursements and DIP budget.
Glenn Sniezek	Business Operations	1/13/26	0.40	675.00	270.00	Calls with company regarding facility matters.
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	1/13/26	0.40	675.00	270.00	Prepared correspondence with counsel regarding lease rejections.
Glenn Sniezek	Business Operations	1/13/26	0.40	675.00	270.00	Prepared correspondence regarding operational matters.

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	1/13/26	0.40	675.00	270.00	Prepared correspondence regarding property insurance renewal.
Glenn Sniezek	Financing and Cash Collateral	1/13/26	1.40	675.00	945.00	Prepared weekly DIP budget variance reporting.
Glenn Sniezek	Financing and Cash Collateral	1/13/26	0.60	675.00	405.00	Researched and prepared update on duty drawback and sales process for DIP reporting.
Glenn Sniezek	Business Analysis	1/13/26	0.60	675.00	405.00	Researched and responded to diligence questions.
Glenn Sniezek	Reporting	1/13/26	0.70	675.00	472.50	Researched information for 2015.3 reporting.
Glenn Sniezek	Reporting	1/13/26	0.60	675.00	405.00	Reviewed and updated data for SOFA.
Glenn Sniezek	Financing and Cash Collateral	1/13/26	1.80	675.00	1,215.00	Updated DIP budget model.
Glenn Sniezek	Employment and Fee Applications	1/13/26	0.80	675.00	540.00	Updated retention documents.
Jake Ringelstein	Reporting	1/13/26	0.80	450.00	360.00	Call with G. Sniezek regarding SOFA review.
Jake Ringelstein	Reporting	1/13/26	3.50	450.00	1,575.00	Completed SOFAs.
Jake Ringelstein	Reporting	1/13/26	0.90	450.00	405.00	SOAL scheduling.
Jake Ringelstein	Case Management	1/13/26	0.80	450.00	360.00	Updated case calendar.
John Baumgartner	Case Management	1/13/26	0.30	825.00	247.50	Correspondence with G. Sniezek and A. Huynh regarding escrow account for bid deposits.
John Baumgartner	Financing and Cash Collateral	1/13/26	0.50	825.00	412.50	Conference with G. Sniezek case updates.
John Baumgartner	Business Operations	1/13/26	0.40	825.00	330.00	Conference with California Energy Commission regarding grant paperwork.
John Baumgartner	Case Management	1/13/26	0.60	825.00	495.00	Conference with Gordian regarding sale progress and warehouse assets.
John Baumgartner	Meetings and Communications with Creditors	1/13/26	0.50	825.00	412.50	Conference with committee financial advisor.
John Baumgartner	Business Operations	1/13/26	0.30	825.00	247.50	Confirmed California Energy Commission notice status.
John Baumgartner	Case Management	1/13/26	0.70	825.00	577.50	Email exchange with Gordian regarding interested party.
Ann Huynh	Case Management	1/14/26	0.50	825.00	412.50	Internal team status call regarding open activities.
Ann Huynh	Case Management	1/14/26	0.50	825.00	412.50	Team status update regarding asset sale.
Ann Huynh	Meetings and Communications with Creditors	1/14/26	1.00	825.00	825.00	Call with DIP lender counsel.
Ann Huynh	Business Analysis	1/14/26	1.30	825.00	1,072.50	Email exchanges regarding due diligence materials.
Glenn Sniezek	Case Management	1/14/26	0.50	675.00	337.50	Call with A. Huynh and J. Baumgartner regarding workstream updates.
Glenn Sniezek	Accounting Support	1/14/26	0.50	675.00	337.50	Call with company regarding accounting matters.
Glenn Sniezek	Case Management	1/14/26	0.40	675.00	270.00	Calls with J. Baumgartner regarding case updates.
Glenn Sniezek	Business Operations	1/14/26	0.30	675.00	202.50	Call with company regarding insurance renewals.
Glenn Sniezek	Business Operations	1/14/26	1.10	675.00	742.50	Call with company regarding software licenses and IT agreements.
Glenn Sniezek	Business Operations	1/14/26	0.40	675.00	270.00	Calls with company regarding operational matters.
Glenn Sniezek	Business Analysis	1/14/26	1.60	675.00	1,080.00	Prepared budget detail files for UCC and DIP lender diligence.

Ample, Inc. *et al* **Time Details**
Getzler Henrich and Associates **January 2026**

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Meetings and Communications with Creditors	1/14/26	0.40	675.00	270.00	Prepared correspondence with DIP lender and UCC professionals regarding DIP budget reporting and new DIP budget.
Glenn Sniezek	Financing and Cash Collateral	1/14/26	1.60	675.00	1,080.00	Prepared variance analyses for DIP budget diligence.
Glenn Sniezek	Business Operations	1/14/26	1.20	675.00	810.00	Researched and prepared correspondence regarding operational matters.
Glenn Sniezek	Business Analysis	1/14/26	0.40	675.00	270.00	Reviewed battery cell import documentation.
Glenn Sniezek	Financing and Cash Collateral	1/14/26	0.60	675.00	405.00	Updated DIP budget reporting.
Glenn Sniezek	Business Operations	1/14/26	0.70	675.00	472.50	Updated software license schedule.
Glenn Sniezek	Case Management	1/14/26	0.40	675.00	270.00	Updated working group list.
John Baumgartner	Business Operations	1/14/26	0.40	825.00	330.00	Conference with G. Sniezek regarding company records supporting duty drawback claims.
John Baumgartner	Financing and Cash Collateral	1/14/26	0.50	825.00	412.50	Conference with G. Sniezek regarding DIP reporting and sharing with committee financial advisor.
John Baumgartner	Business Operations	1/14/26	0.50	825.00	412.50	Conference with GHA regarding duty drawback process and documentation.
John Baumgartner	Employment and Fee Applications	1/14/26	1.50	825.00	1,237.50	Attended to retention application.
John Baumgartner	Business Analysis	1/14/26	0.50	825.00	412.50	Conference with Gordian and company regarding bidder diligence.
John Baumgartner	Financing and Cash Collateral	1/14/26	0.50	825.00	412.50	Reviewed and commented on budget variance analysis.
John Baumgartner	Employment and Fee Applications	1/14/26	0.50	825.00	412.50	Reviewed and commented on retention application.
Ann Huynh	Case Management	1/15/26	1.10	825.00	907.50	Extended calls with company regarding thermal chamber sale, removal, and court approval.
Ann Huynh	Case Management	1/15/26	0.80	825.00	660.00	Internal team discussion regarding case status and next steps.
Ann Huynh	Business Operations	1/15/26	0.60	825.00	495.00	Weekly accounts payable run discussion and approval.
Ann Huynh	Business Operations	1/15/26	0.50	825.00	412.50	Discussion with company of asset and inventory rollforward.
Ann Huynh	Business Analysis	1/15/26	2.00	825.00	1,650.00	Email exchanges and document review regarding due diligence materials, CEC updates, duty drawback steps, claims, lease rejection, and thermal chamber.
Ann Huynh	Case Management	1/15/26	1.20	825.00	990.00	Review of motion to sell thermal chamber and coordination with counsel.
Glenn Sniezek	Case Management	1/15/26	0.80	675.00	540.00	Call with A. Huynh and J. Baumgartner regarding workstream updates.
Glenn Sniezek	Case Management	1/15/26	0.30	675.00	202.50	Calls with J. Baumgartner regarding case updates.
Glenn Sniezek	Business Operations	1/15/26	0.60	675.00	405.00	Weekly disbursement call with company.
Glenn Sniezek	Business Operations	1/15/26	0.30	675.00	202.50	Call with company regarding facility consolidation status.
Glenn Sniezek	Business Operations	1/15/26	0.40	675.00	270.00	Call with company regarding vendor matters.
Glenn Sniezek	Business Operations	1/15/26	0.30	675.00	202.50	Prepared correspondence regarding operational matters.
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	1/15/26	0.30	675.00	202.50	Prepared correspondence regarding real estate leases.

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Accounting Support	1/15/26	2.50	675.00	1,687.50	Prepared reconciliation of inventory and fixed asset subledger to general ledger.
Glenn Sniezek	Reporting	1/15/26	1.20	675.00	810.00	Reviewed and commented on draft SOFA and schedules.
Glenn Sniezek	Business Analysis	1/15/26	1.10	675.00	742.50	Reviewed and commented on supplemental asset data for sales process.
Glenn Sniezek	Financing and Cash Collateral	1/15/26	0.50	675.00	337.50	Updated DIP budget supporting information.
Glenn Sniezek	Accounting Support	1/15/26	1.00	675.00	675.00	Work session with company regarding December accounting close.
John Baumgartner	Case Management	1/15/26	0.80	825.00	660.00	Conference with G. Sniezek and A. Huynh regarding open priorities and next steps.
John Baumgartner	Financing and Cash Collateral	1/15/26	0.30	825.00	247.50	Conference with G. Sniezek regarding DIP budget.
John Baumgartner	Employment and Fee Applications	1/15/26	1.50	825.00	1,237.50	Continued work on retention application.
John Baumgartner	Employment and Fee Applications	1/15/26	1.80	825.00	1,485.00	Finalized retention application and submitted for filing.
John Baumgartner	Business Operations	1/15/26	0.80	825.00	660.00	Further analysis of Hooper lease and Redwood sublease, including potential administrative claim.
John Baumgartner	Case Management	1/15/26	0.60	825.00	495.00	Further analysis of thermal chamber sale, disposal, or abandonment options.
Ann Huynh	Business Analysis	1/16/26	0.50	825.00	412.50	Call with Gordian regarding investor diligence and next steps.
Ann Huynh	Case Management	1/16/26	0.70	825.00	577.50	Call with counsel regarding thermal chamber sale preparation.
Ann Huynh	Business Analysis	1/16/26	0.60	825.00	495.00	Email exchanges regarding diligence and sales process coordination.
Ann Huynh	Business Operations	1/16/26	1.80	825.00	1,485.00	Inventory analysis and coordination regarding CEC match.
Ann Huynh	Business Operations	1/16/26	0.80	825.00	660.00	Reviewed and processed company mail.
Ann Huynh	Case Management	1/16/26	1.10	825.00	907.50	Status call with financial advisor and provision of requested information.
Glenn Sniezek	Accounting Support	1/16/26	0.40	675.00	270.00	Call with company regarding accounting matters.
Glenn Sniezek	Case Management	1/16/26	0.30	675.00	202.50	Calls with J. Baumgartner regarding case updates.
Glenn Sniezek	Reporting	1/16/26	0.60	675.00	405.00	Work session with J. Ringelstein regarding SOALs.
Glenn Sniezek	Reporting	1/16/26	0.90	675.00	607.50	Work session with J. Ringelstein regarding SOFA.
Glenn Sniezek	Business Analysis	1/16/26	0.90	675.00	607.50	Call with Gordian regarding buyer diligence requests.
Glenn Sniezek	Case Management	1/16/26	0.50	675.00	337.50	Call with Gordian regarding sales process update.
Glenn Sniezek	Court Hearing Prep and/or Appearance	1/16/26	0.50	675.00	337.50	Call with counsel regarding asset sale motion.
Glenn Sniezek	Business Operations	1/16/26	0.40	675.00	270.00	Call with Singer Lewak and company regarding tax work for debtors.
Glenn Sniezek	Business Operations	1/16/26	0.20	675.00	135.00	Call with Verita regarding preparation of 1099s for debtors.
Glenn Sniezek	Business Operations	1/16/26	0.40	675.00	270.00	Prepared for call with tax accounting firm.
Glenn Sniezek	Reporting	1/16/26	2.10	675.00	1,417.50	Prepared Monthly Operating Report template and supporting schedules.
Glenn Sniezek	Business Analysis	1/16/26	0.80	675.00	540.00	Review and response to buyer diligence requests.
Glenn Sniezek	Reporting	1/16/26	0.60	675.00	405.00	Reviewed contracts for SOALs.

Professional	Category	Date	Hours	Rate	Fees	Notes
Jake Ringelstein	Reporting	1/16/26	0.60	450.00	270.00	Call with G. Sniezek regarding SOAL.
Jake Ringelstein	Reporting	1/16/26	0.90	450.00	405.00	Conference with G. Sniezek regarding SOFA review.
Jake Ringelstein	Reporting	1/16/26	0.40	450.00	180.00	Email requesting additional data from company.
Jake Ringelstein	Reporting	1/16/26	0.30	450.00	135.00	Prepared for SOAL call.
John Baumgartner	Business Operations	1/16/26	0.50	825.00	412.50	Correspondence with A. Huynh regarding CEC responses and potential liquidator involvement.
John Baumgartner	Business Operations	1/16/26	0.30	825.00	247.50	Conference with G. Sniezek regarding CEC grant disclosures and reporting.
John Baumgartner	Business Operations	1/16/26	0.30	825.00	247.50	Weekly transfer of professional fees to reserve account.
John Baumgartner	Business Analysis	1/16/26	0.50	825.00	412.50	Conference with Gordian regarding potential buyer diligence questions.
John Baumgartner	Case Management	1/16/26	0.60	825.00	495.00	Conference with debtors' counsel regarding sale of thermal chamber to Ampersand.
Ann Huynh	Case Management	1/17/26	1.50	825.00	1,237.50	Email exchanges regarding diligence and sales process coordination.
Glenn Sniezek	Reporting	1/18/26	1.90	675.00	1,282.50	Prepared December 2025 MOR reporting templates.
Glenn Sniezek	Business Analysis	1/18/26	0.30	675.00	202.50	Prepared responses to buyer diligence requests.
Glenn Sniezek	Case Management	1/19/26	0.80	675.00	540.00	Call with J. Baumgartner regarding case workstreams.
Glenn Sniezek	Case Management	1/19/26	0.50	675.00	337.50	Weekly update call with Gordian and debtor's counsel.
Glenn Sniezek	Business Operations	1/19/26	1.60	675.00	1,080.00	Board of Directors meeting.
Glenn Sniezek	Business Operations	1/19/26	0.30	675.00	202.50	Call with company regarding operational matters.
Glenn Sniezek	Accounting Support	1/19/26	0.40	675.00	270.00	Prepared correspondence regarding accounting matters.
Glenn Sniezek	Reporting	1/19/26	0.30	675.00	202.50	Prepared correspondence regarding bankruptcy reporting updates.
Glenn Sniezek	Reporting	1/19/26	0.70	675.00	472.50	Prepared correspondence regarding SOFA data.
Glenn Sniezek	Reporting	1/19/26	1.80	675.00	1,215.00	Prepared December 2025 MOR cash flow schedules.
Glenn Sniezek	Reporting	1/19/26	0.80	675.00	540.00	Prepared non-debtor reporting.
Glenn Sniezek	Reporting	1/19/26	1.90	675.00	1,282.50	Reviewed and updated SOFA and identified open items.
Jake Ringelstein	Reporting	1/19/26	2.30	450.00	1,035.00	SOAL scheduling.
Jake Ringelstein	Reporting	1/19/26	2.40	450.00	1,080.00	SOFA scheduling.
John Baumgartner	Business Operations	1/19/26	0.80	825.00	660.00	Planning call with G. Sniezek for upcoming board meeting.
John Baumgartner	Case Management	1/19/26	0.50	825.00	412.50	Weekly debtor professional conference regarding case priorities.
John Baumgartner	Case Management	1/19/26	0.20	825.00	165.00	Conference with counsel regarding sale process and potential bidder.
John Baumgartner	Business Operations	1/19/26	1.60	825.00	1,320.00	Participated in board meeting.
John Baumgartner	Case Management	1/19/26	0.80	825.00	660.00	Reviewed and commented on draft motion to approve thermal chamber sale.
Glenn Sniezek	Business Operations	1/20/26	1.00	675.00	675.00	Call with J. Baumgartner regarding duty drawback.
Glenn Sniezek	Business Analysis	1/20/26	0.80	675.00	540.00	Call with company and Gordian regarding contracts and software buyer diligence.
Glenn Sniezek	Case Management	1/20/26	0.80	675.00	540.00	Call with J. Baumgartner regarding case strategy and updates.

Ample, Inc. *et al* **Time Details**
Getzler Henrich and Associates **January 2026**

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Reporting	1/20/26	1.50	675.00	1,012.50	Work session with J. Ringelstein regarding schedules preparation.
Glenn Sniezek	Business Analysis	1/20/26	0.30	675.00	202.50	Call with Dundon regarding diligence update.
Glenn Sniezek	Business Analysis	1/20/26	0.80	675.00	540.00	Call with Gordian regarding UCC diligence request list.
Glenn Sniezek	Business Operations	1/20/26	0.30	675.00	202.50	Prepared correspondence regarding operational matters.
Glenn Sniezek	Reporting	1/20/26	0.40	675.00	270.00	Prepared correspondence regarding SOFA data requests.
Glenn Sniezek	Financing and Cash Collateral	1/20/26	0.70	675.00	472.50	Prepared weekly DIP budget variance reporting.
Glenn Sniezek	Financing and Cash Collateral	1/20/26	0.50	675.00	337.50	Researched and prepared update regarding duty drawback and sales process for DIP reporting.
Glenn Sniezek	Court Hearing Prep and/or Appearance	1/20/26	0.80	675.00	540.00	Reviewed and updated Ordinary Course Professional Fee Motion.
Glenn Sniezek	Reporting	1/20/26	0.80	675.00	540.00	Reviewed schedules and provided comments and updates.
Glenn Sniezek	Reporting	1/20/26	1.40	675.00	945.00	Reviewed SOFA and SOAL and prepared list of open items and questions for Verita team.
Glenn Sniezek	Business Analysis	1/20/26	0.50	675.00	337.50	Reviewed UCC diligence request list and added comments.
Glenn Sniezek	Reporting	1/20/26	0.80	675.00	540.00	Updated SOAL.
Jake Ringelstein	Reporting	1/20/26	1.50	450.00	675.00	Call with G. Sniezek regarding review of SOALs.
Jake Ringelstein	Reporting	1/20/26	0.60	450.00	270.00	Revised schedules following call.
Jake Ringelstein	Reporting	1/20/26	5.80	450.00	2,610.00	SOAL scheduling.
Jake Ringelstein	Reporting	1/20/26	0.50	450.00	225.00	SOFA scheduling.
John Baumgartner	Meetings and Communications with Creditors	1/20/26	1.00	825.00	825.00	Conference with G. Sniezek regarding duty drawback and UCC financial advisor data requests.
John Baumgartner	Case Management	1/20/26	0.80	825.00	660.00	Conference with G. Sniezek regarding case priorities and task delegation.
John Baumgartner	Meetings and Communications with Creditors	1/20/26	0.30	825.00	247.50	First weekly conference with UCC financial advisor and investment banker.
Glenn Sniezek	Reporting	1/21/26	1.50	675.00	1,012.50	Work session regarding SOFA and SOAL updates.
Glenn Sniezek	Reporting	1/21/26	0.30	675.00	202.50	Call with counsel regarding SOFA and SOAL status.
Glenn Sniezek	Reporting	1/21/26	1.00	675.00	675.00	Call with Verita regarding SOFA and SOAL open items.
Glenn Sniezek	Business Operations	1/21/26	0.40	675.00	270.00	Prepared correspondence regarding operational matters.
Glenn Sniezek	Reporting	1/21/26	0.30	675.00	202.50	Prepared correspondence regarding SOFA data.
Glenn Sniezek	Meetings and Communications with Creditors	1/21/26	0.30	675.00	202.50	Prepared correspondence regarding UCC diligence requests.
Glenn Sniezek	Reporting	1/21/26	1.10	675.00	742.50	Prepared December 2025 MOR supporting schedules.
Glenn Sniezek	Reporting	1/21/26	0.90	675.00	607.50	Prepared global notes for SOFA and SOAL.
Glenn Sniezek	Reporting	1/21/26	0.60	675.00	405.00	Prepared list of SOFA and SOAL questions for counsel.
Glenn Sniezek	Meetings and Communications with Creditors	1/21/26	0.40	675.00	270.00	Prepared responses to UCC diligence requests.

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Reporting	1/21/26	1.40	675.00	945.00	Researched data for SOFA and SOAL open items.
Glenn Sniezek	Reporting	1/21/26	1.20	675.00	810.00	Reviewed SOFA and SOALs and provided comments and updates.
Glenn Sniezek	Business Analysis	1/21/26	0.40	675.00	270.00	Reviewed updated UCC diligence request list.
Glenn Sniezek	Financing and Cash Collateral	1/21/26	0.40	675.00	270.00	Updated DIP reporting package.
Jake Ringelstein	Reporting	1/21/26	1.40	450.00	630.00	Conference with G. Sniezek regarding SOFA and SOAL review.
Jake Ringelstein	Reporting	1/21/26	0.10	450.00	45.00	Follow-up discussion with G. Sniezek regarding SOAL review.
Jake Ringelstein	Reporting	1/21/26	1.00	450.00	450.00	Call with Verita regarding SOAL review.
Jake Ringelstein	Reporting	1/21/26	0.80	450.00	360.00	SOAL scheduling.
Jake Ringelstein	Reporting	1/21/26	1.30	450.00	585.00	SOFA scheduling.
John Baumgartner	Business Operations	1/21/26	0.80	825.00	660.00	Reviewed, signed, and mailed IRS forms.
Glenn Sniezek	Case Management	1/22/26	0.50	675.00	337.50	Call with J. Baumgartner regarding case updates.
Glenn Sniezek	Reporting	1/22/26	0.50	675.00	337.50	Call with J. Ringelstein regarding SOFA and schedule updates.
Glenn Sniezek	Business Operations	1/22/26	0.70	675.00	472.50	Call with company regarding duty drawback process.
Glenn Sniezek	Business Operations	1/22/26	0.40	675.00	270.00	Call with company regarding operational matters.
Glenn Sniezek	Business Operations	1/22/26	0.40	675.00	270.00	Call with company regarding weekly disbursements.
Glenn Sniezek	Accounting Support	1/22/26	0.50	675.00	337.50	Calls with company regarding accounting matters.
Glenn Sniezek	Reporting	1/22/26	0.70	675.00	472.50	Calls with Verita and counsel regarding SOFA and schedule updates.
Glenn Sniezek	Business Operations	1/22/26	0.40	675.00	270.00	Prepared correspondence regarding operational matters.
Glenn Sniezek	Accounting Support	1/22/26	1.20	675.00	810.00	Reviewed and commented on preliminary 12/31/25 financials.
Glenn Sniezek	Reporting	1/22/26	3.80	675.00	2,565.00	Reviewed and prepared global notes for SOFA and schedules.
Glenn Sniezek	Accounting Support	1/22/26	1.60	675.00	1,080.00	Work session with company regarding December 2025 accounting close.
Jake Ringelstein	Reporting	1/22/26	0.40	450.00	180.00	Conference with G. Sniezek regarding schedules review.
Jake Ringelstein	Reporting	1/22/26	0.10	450.00	45.00	Follow-up discussion with G. Sniezek regarding scheduling.
Jake Ringelstein	Reporting	1/22/26	0.80	450.00	360.00	Call with Verita and counsel regarding scheduling questions.
Jake Ringelstein	Reporting	1/22/26	4.40	450.00	1,980.00	Created SOAL schedule summary workbook.
John Baumgartner	Business Operations	1/22/26	0.80	825.00	660.00	Conference with company, counsel, and GHA regarding duty drawback documentation requirements.
John Baumgartner	Business Operations	1/22/26	0.50	825.00	412.50	Follow up discussion with G. Sniezek regarding duty drawback documentation.
John Baumgartner	Business Operations	1/22/26	0.20	825.00	165.00	Reviewed and approved vendor payments.
Glenn Sniezek	Case Management	1/23/26	1.00	675.00	675.00	Conference with J. Baumgartner and A. Huynh regarding case workstreams and strategy.
Glenn Sniezek	Reporting	1/23/26	2.30	675.00	1,552.50	Work session with J. Ringelstein reviewing and updating SOFA and SOAL supporting schedules.

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	1/23/26	0.30	675.00	202.50	Call with company regarding operational matters.
Glenn Sniezek	Business Operations	1/23/26	0.40	675.00	270.00	Call with company regarding payroll and insurance matters.
Glenn Sniezek	Reporting	1/23/26	1.80	675.00	1,215.00	Prepared supporting schedules for December 2025 MOR.
Glenn Sniezek	Reporting	1/23/26	0.40	675.00	270.00	Reviewed and commented on SOAL reconciliation to draft financials.
Glenn Sniezek	Reporting	1/23/26	2.20	675.00	1,485.00	Reviewed draft SOFA and SOAL documents and provided comments.
Glenn Sniezek	Accounting Support	1/23/26	1.30	675.00	877.50	Reviewed updated draft 12/31/25 financial statements.
Glenn Sniezek	Accounting Support	1/23/26	1.00	675.00	675.00	Work session with company regarding 12/31/25 financials.
Jake Ringelstein	Reporting	1/23/26	2.30	450.00	1,035.00	Conferences with G. Sniezek regarding schedules updates.
Jake Ringelstein	Reporting	1/23/26	3.20	450.00	1,440.00	SOAL scheduling.
Jake Ringelstein	Reporting	1/23/26	1.00	450.00	450.00	SOFA updates.
John Baumgartner	Case Management	1/23/26	0.50	825.00	412.50	Conference with A. Huynh and G. Sniezek regarding team transition and staffing priorities.
John Baumgartner	Case Management	1/23/26	0.50	825.00	412.50	Conference with G. Sniezek regarding staffing needs and engagement priorities.
John Baumgartner	Case Management	1/23/26	0.20	825.00	165.00	Attended to weekly professional fee reserve transfers.
John Baumgartner	Case Management	1/23/26	0.50	825.00	412.50	Reviewed and approved interim compensation motion and proposed order.
Glenn Sniezek	Reporting	1/24/26	3.10	675.00	2,092.50	Prepared preliminary financial statement schedules for December 2025 MOR.
Glenn Sniezek	Reporting	1/24/26	1.70	675.00	1,147.50	Prepared supporting schedules for December 2025 MOR.
Glenn Sniezek	Accounting Support	1/24/26	1.70	675.00	1,147.50	Reviewed updated financial statements.
John Baumgartner	Case Management	1/24/26	0.50	825.00	412.50	Conference call with counsel regarding NDA for prospective bidder.
John Baumgartner	Case Management	1/24/26	0.40	825.00	330.00	Email exchanges regarding NDA for prospective bidder.
Glenn Sniezek	Reporting	1/25/26	0.50	675.00	337.50	Prepared list of open items for December 2025 MOR and provided to company.
Glenn Sniezek	Reporting	1/25/26	1.00	675.00	675.00	Prepared notes for December 2025 MOR.
Glenn Sniezek	Reporting	1/25/26	2.50	675.00	1,687.50	Updated December 2025 MOR supporting schedules.
John Baumgartner	Case Management	1/25/26	0.50	825.00	412.50	Email exchanges regarding investment banker information requests.
Glenn Sniezek	Case Management	1/26/26	0.40	675.00	270.00	Call with J. Baumgartner regarding thermal chamber sale and case updates.
Glenn Sniezek	Reporting	1/26/26	1.80	675.00	1,215.00	Meeting with GHA team to review draft schedules.
Glenn Sniezek	Reporting	1/26/26	1.20	675.00	810.00	Meeting with GHA team to review draft MOR.
Glenn Sniezek	Case Management	1/26/26	0.40	675.00	270.00	Weekly professional call with Gordian, debtor's counsel, and GHA.
Glenn Sniezek	Business Analysis	1/26/26	1.40	675.00	945.00	Work sessions with P. Long regarding UCC diligence requests.
Glenn Sniezek	Business Operations	1/26/26	1.00	675.00	675.00	Board meeting.
Glenn Sniezek	Business Operations	1/26/26	0.30	675.00	202.50	Call with company regarding facility consolidation.
Glenn Sniezek	Business Analysis	1/26/26	0.40	675.00	270.00	Call with Gordian regarding UCC diligence requests.

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	1/26/26	0.30	675.00	202.50	Prepared correspondence regarding payroll matters.
Glenn Sniezek	Meetings and Communications with Creditors	1/26/26	0.20	675.00	135.00	Prepared correspondence regarding UCC diligence requests.
Glenn Sniezek	Business Operations	1/26/26	0.40	675.00	270.00	Prepared for Board meeting.
Glenn Sniezek	Business Analysis	1/26/26	0.40	675.00	270.00	Prepared responses to buyer diligence requests.
Glenn Sniezek	Accounting Support	1/26/26	1.20	675.00	810.00	Reviewed and provided comments regarding December 2025 financials.
Glenn Sniezek	Reporting	1/26/26	1.40	675.00	945.00	Reviewed and updated MOR schedules.
Glenn Sniezek	Accounting Support	1/26/26	0.50	675.00	337.50	Work session with company regarding December 2025 financials.
Jake Ringelstein	Reporting	1/26/26	1.80	450.00	810.00	Call with GHA team regarding Ample schedules and statements.
Jake Ringelstein	Reporting	1/26/26	1.20	450.00	540.00	Conference with G. Sniezek regarding MOR reporting.
Jake Ringelstein	Reporting	1/26/26	0.30	450.00	135.00	Converted document for 2015.3 report notes.
Jake Ringelstein	Reporting	1/26/26	0.80	450.00	360.00	Prepared for call regarding schedules and statements.
Jake Ringelstein	Reporting	1/26/26	0.30	450.00	135.00	Prepared for SOFA and SOAL call.
Jake Ringelstein	Reporting	1/26/26	1.60	450.00	720.00	Reviewed draft schedules and statements.
John Baumgartner	Case Management	1/26/26	0.40	825.00	330.00	Conference with G. Sniezek regarding thermal chamber disposal progress.
John Baumgartner	Case Management	1/26/26	0.40	825.00	330.00	Weekly debtor professional conference regarding priorities.
John Baumgartner	Case Management	1/26/26	0.30	825.00	247.50	Conference regarding board priorities and updates.
John Baumgartner	Business Operations	1/26/26	0.50	825.00	412.50	Email exchanges regarding duty drawback data and process.
John Baumgartner	Reporting	1/26/26	0.80	825.00	660.00	Further review of statements and schedules drafts.
John Baumgartner	Business Operations	1/26/26	1.00	825.00	825.00	Participated in board call regarding case developments.
John Baumgartner	Business Operations	1/26/26	0.40	825.00	330.00	Prepared for board conference.
John Baumgartner	Reporting	1/26/26	0.50	825.00	412.50	Reviewed draft MORs with team.
John Baumgartner	Reporting	1/26/26	1.00	825.00	825.00	Reviewed draft statements and schedules with team.
Patrick Long	Meetings and Communications with Creditors	1/26/26	1.40	615.00	861.00	Virtual meeting with G. Sniezek regarding UCC request list.
Patrick Long	Reporting	1/26/26	1.20	615.00	738.00	Virtual meeting with GHA team regarding December MOR.
Patrick Long	Reporting	1/26/26	1.30	615.00	799.50	Virtual meeting with GHA team regarding SOFA and SOALs.
Patrick Long	Meetings and Communications with Creditors	1/26/26	2.30	615.00	1,414.50	Reviewed and organized documents relevant to UCC requests.
Glenn Sniezek	Business Analysis	1/27/26	1.00	675.00	675.00	Call with debtor's counsel and Gordian regarding UCC diligence requests.
Glenn Sniezek	Business Operations	1/27/26	0.40	675.00	270.00	Calls with company regarding facility consolidation.
Glenn Sniezek	Financing and Cash Collateral	1/27/26	1.30	675.00	877.50	Prepared weekly DIP reporting package.
Glenn Sniezek	Financing and Cash Collateral	1/27/26	0.60	675.00	405.00	Researched and updated duty drawback and sales process for DIP reporting.

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Reporting	1/27/26	1.60	675.00	1,080.00	Reviewed and prepared updates to 2015.3 report.
Glenn Sniezek	Reporting	1/27/26	1.30	675.00	877.50	Reviewed SOFA and schedules and provided updates.
Glenn Sniezek	Reporting	1/27/26	1.10	675.00	742.50	Updated global notes to SOFA and schedules.
Glenn Sniezek	Case Management	1/27/26	0.30	675.00	202.50	Meeting with J. Baumgartner regarding case updates
Glenn Sniezek	Business Analysis	1/27/26	0.40	675.00	270.00	Updated responses to UCC diligence requests.
Glenn Sniezek	Meetings and Communications with Creditors	1/27/26	0.50	675.00	337.50	Weekly call with UCC professionals.
Glenn Sniezek	Accounting Support	1/27/26	1.10	675.00	742.50	Work session with company regarding December 2025 financial statements.
Glenn Sniezek	Reporting	1/27/26	1.00	675.00	675.00	Work session with company to review and update SOFA and SOALs.
Glenn Sniezek	Reporting	1/27/26	2.20	675.00	1,485.00	Work sessions with J. Ringelstein regarding SOFA and SOAL updates.
Jake Ringelstein	Reporting	1/27/26	2.20	450.00	990.00	Conferences with G. Sniezek regarding schedules review.
Jake Ringelstein	Reporting	1/27/26	2.10	450.00	945.00	Prepared Form 426 2015.3 reporting.
Jake Ringelstein	Reporting	1/27/26	2.50	450.00	1,125.00	Summarized revisions for inclusion in next draft of schedules and statements.
Jake Ringelstein	Reporting	1/27/26	1.30	450.00	585.00	Updated SOFA and SOAL Excel models based on review discussions.
John Baumgartner	Case Management	1/27/26	0.30	825.00	247.50	Conference with G. Sniezek regarding workstreams and required reports.
John Baumgartner	Meetings and Communications with Creditors	1/27/26	0.70	825.00	577.50	Conference with counsel regarding UCC information requests.
John Baumgartner	Business Operations	1/27/26	0.50	825.00	412.50	Continued work on duty drawback data requirements and process.
John Baumgartner	Case Management	1/27/26	0.70	825.00	577.50	Continued work on thermal chamber disposition.
John Baumgartner	Case Management	1/27/26	0.50	825.00	412.50	Email exchange regarding draft examination.
Patrick Long	Meetings and Communications with Creditors	1/27/26	0.70	615.00	430.50	Distributed real estate leases, intercompany transfers, and insurance files to counsel for review.
Patrick Long	Meetings and Communications with Creditors	1/27/26	1.20	615.00	738.00	Gathered and reviewed insurance documents for UCC requests.
Patrick Long	Meetings and Communications with Creditors	1/27/26	0.40	615.00	246.00	Gathered and reviewed intercompany transfers for UCC requests.
Patrick Long	Meetings and Communications with Creditors	1/27/26	1.60	615.00	984.00	Gathered and reviewed real estate leases for UCC requests.
Patrick Long	Meetings and Communications with Creditors	1/27/26	0.30	615.00	184.50	Updated UCC request tracker following meeting with counsel.
Patrick Long	Meetings and Communications with Creditors	1/27/26	0.60	615.00	369.00	Virtual meeting regarding UCC requests with counsel and advisors.
Patrick Long	Case Management	1/27/26	0.30	615.00	184.50	Weekly financial advisor virtual meeting with Gordian Group and Dundon Advisers.
Glenn Sniezek	Case Management	1/28/26	0.40	675.00	270.00	Calls with J. Baumgartner regarding case updates.

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Reporting	1/28/26	0.90	675.00	607.50	Work sessions with J. Ringelstein regarding SOFA and schedules.
Glenn Sniezek	Business Operations	1/28/26	0.20	675.00	135.00	Call with company regarding facility consolidation.
Glenn Sniezek	Reporting	1/28/26	0.40	675.00	270.00	Call with company regarding SOFA updates.
Glenn Sniezek	Reporting	1/28/26	1.00	675.00	675.00	Call with counsel to review draft SOFA and SOALs.
Glenn Sniezek	Reporting	1/28/26	0.50	675.00	337.50	Prepared correspondence regarding SOFA and SOAL information requests.
Glenn Sniezek	Reporting	1/28/26	2.50	675.00	1,687.50	Prepared financial statement schedules for MORs.
Glenn Sniezek	Reporting	1/28/26	1.30	675.00	877.50	Call with J. Ringelstein regarding reports
Glenn Sniezek	Reporting	1/28/26	2.10	675.00	1,417.50	Prepared updates to cash flow and supporting MOR schedules.
Glenn Sniezek	Reporting	1/28/26	2.10	675.00	1,417.50	Reviewed and provided comments on SOFA and schedules.
Glenn Sniezek	Reporting	1/28/26	1.20	675.00	810.00	Reviewed and updated 2015.3 report.
Glenn Sniezek	Financing and Cash Collateral	1/28/26	0.50	675.00	337.50	Updated DIP reporting package.
Jake Ringelstein	Reporting	1/28/26	0.90	450.00	405.00	Call with G. Sniezek and counsel regarding Ample schedules review.
Jake Ringelstein	Reporting	1/28/26	1.30	450.00	585.00	Conferences with G. Sniezek regarding schedules and statements updates.
Jake Ringelstein	Reporting	1/28/26	1.10	450.00	495.00	Prepared Form 426 revisions.
Jake Ringelstein	Reporting	1/28/26	2.30	450.00	1,035.00	Reviewed schedules provided by Verita.
Jake Ringelstein	Reporting	1/28/26	2.20	450.00	990.00	Updated Ample schedules and statements following review call.
Jake Ringelstein	Reporting	1/28/26	1.10	450.00	495.00	Updated Excel schedules based on revised drafts.
John Baumgartner	Reporting	1/28/26	0.40	825.00	330.00	Conference with G. Sniezek regarding status of schedules, statements, 2015 report, and MOR.
John Baumgartner	Court Hearing Prep and/or Appearance	1/28/26	0.50	825.00	412.50	Attended and testified at hearing regarding thermal chamber sale.
John Baumgartner	Financing and Cash Collateral	1/28/26	0.20	825.00	165.00	Email exchange regarding anticipated DIP draws.
John Baumgartner	Court Hearing Prep and/or Appearance	1/28/26	1.00	825.00	825.00	Prepared for hearing regarding thermal chamber sale.
John Baumgartner	Reporting	1/28/26	0.70	825.00	577.50	Reviewed 2015 report and provided comments to team.
John Baumgartner	Court Hearing Prep and/or Appearance	1/28/26	0.40	825.00	330.00	Reviewed and commented on draft testimony for thermal chamber sale.
John Baumgartner	Reporting	1/28/26	1.00	825.00	825.00	Reviewed and commented on latest draft statements and schedules.
John Baumgartner	Case Management	1/28/26	0.20	825.00	165.00	Reviewed proposed agreed order regarding collateral rights.
John Baumgartner	Financing and Cash Collateral	1/28/26	0.30	825.00	247.50	Reviewed weekly variance report and discussed findings.
Patrick Long	Meetings and Communications with Creditors	1/28/26	0.30	615.00	184.50	Gathered and reviewed convertible note information for UCC.
Patrick Long	Meetings and Communications with Creditors	1/28/26	0.70	615.00	430.50	Gathered and reviewed information related to prior sales processes for UCC.
Glenn Sniezek	Case Management	1/29/26	0.50	675.00	337.50	Calls with J. Baumgartner regarding case updates.
Glenn Sniezek	Reporting	1/29/26	0.40	675.00	270.00	Calls with J. Ringelstein regarding SOFA and SOAL updates.
Glenn Sniezek	Business Operations	1/29/26	0.50	675.00	337.50	Weekly disbursement call with company.

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Reporting	1/29/26	1.20	675.00	810.00	Work session with J. Baumgartner and J. Ringelstein to review draft MORs.
Glenn Sniezek	Business Operations	1/29/26	0.30	675.00	202.50	Call with company regarding operational matters.
Glenn Sniezek	Reporting	1/29/26	0.30	675.00	202.50	Call with counsel regarding updates to 2015.3 report and SOFA and schedules.
Glenn Sniezek	Case Management	1/29/26	0.50	675.00	337.50	Prepared correspondence regarding bankruptcy website updates.
Glenn Sniezek	Business Operations	1/29/26	0.30	675.00	202.50	Prepared correspondence regarding insurance matters.
Glenn Sniezek	Reporting	1/29/26	0.40	675.00	270.00	Prepared correspondence to counsel regarding SOFA and schedules.
Glenn Sniezek	Reporting	1/29/26	0.40	675.00	270.00	Prepared correspondence to Verita regarding SOFA and schedules.
Glenn Sniezek	Financing and Cash Collateral	1/29/26	0.30	675.00	202.50	Prepared DIP funding request.
Glenn Sniezek	Reporting	1/29/26	1.40	675.00	945.00	Prepared updates to December 2025 MORs.
Glenn Sniezek	Reporting	1/29/26	0.80	675.00	540.00	Prepared updates to global notes for SOFA and schedules.
Glenn Sniezek	Reporting	1/29/26	0.60	675.00	405.00	Researched and responded to comments regarding SOFA and schedules.
Glenn Sniezek	Reporting	1/29/26	0.50	675.00	337.50	Reviewed 2015.3 report.
Glenn Sniezek	Reporting	1/29/26	1.40	675.00	945.00	Reviewed and provided comments on SOFA and SOALs.
Jake Ringelstein	Reporting	1/29/26	0.40	450.00	180.00	Call with G. Sniezek regarding Form 426.
Jake Ringelstein	Reporting	1/29/26	1.20	450.00	540.00	MOR review call with J Baumgartner and G. Sniezek.
Jake Ringelstein	Reporting	1/29/26	0.70	450.00	315.00	Reviewed draft MOR.
Jake Ringelstein	Reporting	1/29/26	1.90	450.00	855.00	Reviewed schedules provided by Verita.
Jake Ringelstein	Reporting	1/29/26	0.80	450.00	360.00	Revised schedule files incorporating edits.
Jake Ringelstein	Reporting	1/29/26	0.40	450.00	180.00	Updated Form 426.
John Baumgartner	Employment and Fee Applications	1/29/26	0.50	825.00	412.50	Conference with counsel regarding draft order revisions.
John Baumgartner	Reporting	1/29/26	0.50	825.00	412.50	Conference with G. Sniezek regarding status of schedules, statements, MORs, and 2015 report.
John Baumgartner	Reporting	1/29/26	1.20	825.00	990.00	Conference with GHA team regarding latest drafts of MORs and schedules.
John Baumgartner	Case Management	1/29/26	0.50	825.00	412.50	Team update regarding priorities and next steps.
John Baumgartner	Financing and Cash Collateral	1/29/26	0.20	825.00	165.00	Confirmed DIP draw amount and prepared and sent DIP draw request.
John Baumgartner	Employment and Fee Applications	1/29/26	0.20	825.00	165.00	Email exchange regarding proposed order revisions.
John Baumgartner	Case Management	1/29/26	1.00	825.00	825.00	Managed transfers to claims agent and professional fee reserve; updated bank access rights.
John Baumgartner	Reporting	1/29/26	1.00	825.00	825.00	Reviewed latest drafts of MORs and schedules.
John Baumgartner	Business Operations	1/29/26	0.40	825.00	330.00	Updated East West Bank access.
Marco Nykodym	Meetings and Communications with Creditors	1/29/26	0.30	450.00	135.00	Coordination regarding UCC work.
Marco Nykodym	Meetings and Communications with Creditors	1/29/26	0.30	450.00	135.00	Reviewed UCC information request list.

Ample, Inc. *et al* **Time Details**
Getzler Henrich and Associates **January 2026**

Professional	Category	Date	Hours	Rate	Fees	Notes
Patrick Long	Case Management	1/29/26	0.80	615.00	492.00	Reviewed financial model deck and duty drawback memorandum for sale process.
Glenn Sniezek	Case Management	1/30/26	0.30	675.00	202.50	Call with J. Baumgartner regarding case updates and bank accounts.
Glenn Sniezek	Business Analysis	1/30/26	0.40	675.00	270.00	Call with P. Long regarding UCC diligence.
Glenn Sniezek	Business Operations	1/30/26	0.40	675.00	270.00	Call with company regarding vendor matters and bank accounts.
Glenn Sniezek	Business Operations	1/30/26	0.50	675.00	337.50	Prepared correspondence regarding duty drawback.
Glenn Sniezek	Business Analysis	1/30/26	3.20	675.00	2,160.00	Prepared payroll census data analysis for counsel request.
Glenn Sniezek	Business Analysis	1/30/26	2.80	675.00	1,890.00	Prepared UCC and buyer diligence data related to inventory and fixed assets.
Glenn Sniezek	Business Analysis	1/30/26	1.10	675.00	742.50	Reviewed UCC diligence materials and provided comments.
Glenn Sniezek	Business Analysis	1/30/26	0.40	675.00	270.00	Work session with company regarding payroll data request.
John Baumgartner	Case Management	1/30/26	0.30	825.00	247.50	Conference with G. Sniezek regarding DIP draw, leased location exits, and duty drawback progress.
John Baumgartner	Business Operations	1/30/26	0.20	825.00	165.00	Conference with Tiger Group regarding remnant sales.
John Baumgartner	Business Operations	1/30/26	0.30	825.00	247.50	Transferred funds from East West to operating account.
Patrick Long	Meetings and Communications with Creditors	1/30/26	0.20	615.00	123.00	Virtual meeting with G. Sniezek regarding UCC diligence matters.
Patrick Long	Meetings and Communications with Creditors	1/30/26	0.20	615.00	123.00	Virtual meeting with G. Sniezek regarding UCC request list.
Patrick Long	Meetings and Communications with Creditors	1/30/26	0.40	615.00	246.00	Distributed materials to respond to UCC advisors' requests.
Patrick Long	Meetings and Communications with Creditors	1/30/26	0.40	615.00	246.00	Distributed leases, intercompany transfers, and insurance files to UCC advisors.
Patrick Long	Reporting	1/30/26	0.60	615.00	369.00	Reviewed, cleaned, and distributed SOFA and SOAL Excel templates.
Total Fees			**483.50**		**$ 320,443.50**	
Expenses						
John Baumgartner	Auto Parking	1/28/26			$ 15.00	parking during hearing
Total Expenses					**$ 15.00**	
Total Fees and Expenses					**$ 320,458.50**	

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)

SECOND MONTHLY FEE STATEMENT OF GETZLER HENRICH & ASSOCIATES LLC FOR SERVICES AND REIMBURSEMENT OF EXPENSES OF (I) JOHN D. BAUMGARTNER AS CHIEF RESTRUCTURING OFFICER AND (II) GETZLER HENRICH & ASSOCIATES LLC AS FINANCIAL ADVISOR FOR THE DEBTORS FOR THE PERIOD BEGINNING FEBRUARY 1, 2026 THROUGH AND INCLUDING FEBRUARY 28, 2026

Name of Applicant:	**Getzler Henrich & Associates LLC.**	
Applicant's Role in Case:	Chief Restructuring Officer and Financial Advisor for the Debtors	
Date of Retention:	December 16, 2025	
Date of Retention Order:	February 10, 2026 [Dkt. No. 164]	
	Beginning of Period	**End of Period**
Time period covered by this statement:	February 1, 2026	February 28, 2026

Summary of Total Fees and Expenses Requested	
Total Fees for Services Rendered During Statement Period	**$171,690.00**
Twenty Percent (20%) Holdback	**34,338.00**
Fees Minus Holdback	**137,352.00**
Expenses (100%)	**10.00**
TOTAL FEES (80%) AND EXPENSES (100%)	**$137,362.00**

[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.

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Dkt. No. 178] (the "Interim Compensation Order") entered by the Court on February 18, 2026, Getzler Henrich & Associates LLC ("GHA"), Chief Restructuring Officer and Financial Advisor for the Debtors, submits this *Second Monthly Fee Statement of Getzler Henrich & Associates LLC for Services and Reimbursement of Expenses (I) John D. Baumgartner as Chief Restructuring Officer and (II) Getzler Henrich and Associates LLC as Financial Advisor for the Debtors for the Period Beginning February 1, 2026 Through and Including February 28, 2026* (the "First Monthly Fee Statement") for professional services rendered and expenses incurred in the above-captioned case for the period from February 1, 2026 through February 28, 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 GHA seeks compensation.

Professional	Title	Hours	Rate	Fees Requested
John Baumgartner	Managing Director	38.1	$825.00	$ 31,432.50
Glenn Sniezek	Senior Director	143.9	675.00	97,132.50
Patrick Long	Associate Director	26.0	615.00	15,990.00
Jake Ringelstein	Senior Associate	8.8	450.00	3960.00
Marco Nykodym	Associate	51.5	450.00	23,175.00
Total		**268.3**		**$ 171,690.00**

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
Accounting Support	10.4	$ 7,065.00
Assumption and Rejection of Leases and Contracts	20.1	12,465.00
Business Analysis	56.7	32,619.00
Business Operations	32.1	23,347.50
Case Management	52.6	37,698.00
Employment and Fee Applications	33.0	15,892.50
Financing and Cash Collateral	11.1	7,597.50
Meetings and Communications with Creditors	19.8	12,903.00
Reporting	32.5	22,102.50
Total	**670.0**	**$ 171,690.00**

C. Summary of Expenses Incurred by Category

The following table presents an itemization of expenses incurred by GHA during the Statement Period.

Expense Category	Amount
Supplies - Office	$ 10.00
Total	**$ 10.00**

WHEREFORE, GHA 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 $137,352.00 and reimbursement of one hundred percent (100%) of expenses incurred) in the amount of $10.00 for the total amount of $137,362.00.

Dated: April 1, 2026

Respectfully submitted,

GETZLER HENRICH & ASSOCIATES, LLC

By: */s/ John D. Baumgartner*

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on the 1st day of April 2026, a true and correct copy of the foregoing Second Monthly Fee Statement 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/ John D. Baumgartner
John D. Baumgartner

EXHIBIT I

TIME AND EXPENSE DETAIL

Ample, Inc. et al **Time Details**
Getzler Henrich and Associates **December 2025**

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Case Management	2/1/26	1.70	$ 675.00	$ 1,147.50	Prepared post-petition work plan
Glenn Sniezek	Case Management	2/2/26	0.40	675.00	270.00	Call with J. Baumgartner regarding sale updates, fixed asset roster, and staffing needs
Glenn Sniezek	Business Operations	2/2/26	0.30	675.00	202.50	Call with company regarding operational matters
Glenn Sniezek	Business Operations	2/2/26	0.70	675.00	472.50	Call with J. Baumgartner regarding staffing and sales and use taxes
Glenn Sniezek	Meetings and Communications with Creditors	2/2/26	0.40	675.00	270.00	Meeting with P. Long to discuss UCC requests
Glenn Sniezek	Case Management	2/2/26	0.50	675.00	337.50	Weekly GHA team call to coordinate priorities and tasks
Glenn Sniezek	Case Management	2/2/26	0.40	675.00	270.00	Preparation for GHA staff call
Glenn Sniezek	Case Management	2/2/26	0.80	675.00	540.00	Updated post-filing workplan
Glenn Sniezek	Case Management	2/2/26	0.50	675.00	337.50	Weekly call with counsel and investment banker to share updates and coordinate priorities
Glenn Sniezek	Business Analysis	2/2/26	0.70	675.00	472.50	Updated professional fee tracker
Glenn Sniezek	Business Operations	2/2/26	0.30	675.00	202.50	Prepared correspondence with company regarding cash disbursements
Glenn Sniezek	Case Management	2/2/26	0.30	675.00	202.50	Prepared correspondence with tax consulting firm regarding OCP motion
Glenn Sniezek	Case Management	2/2/26	0.50	675.00	337.50	Prepared responses to Gordian regarding sale process diligence
Glenn Sniezek	Accounting Support	2/2/26	2.40	675.00	1,620.00	Prepared asset detail files for December 31, 2025 balance sheet inventory and fixed assets
Jake Ringelstein	Case Management	2/2/26	0.50	450.00	225.00	Weekly GHA team call to coordinate priorities and tasks
John Baumgartner	Case Management	2/2/26	0.40	825.00	330.00	Call with G. Sniezek regarding sale updates, fixed asset roster, and staffing needs
John Baumgartner	Case Management	2/2/26	0.40	825.00	330.00	Weekly call with counsel and investment banker to share updates and coordinate priorities
John Baumgartner	Business Operations	2/2/26	0.70	825.00	577.50	Call with G. Sniezek regarding staffing and sales and use taxes
John Baumgartner	Case Management	2/2/26	0.20	825.00	165.00	Executed NDA for party invited to the data room
John Baumgartner	Case Management	2/2/26	0.50	825.00	412.50	Weekly GHA team call to coordinate priorities and tasks
John Baumgartner	Case Management	2/2/26	0.60	825.00	495.00	Reviewed and confirmed proposed retention order
Marco Nykodym	Case Management	2/2/26	0.40	450.00	180.00	Review of case calendar and project plan
Marco Nykodym	Case Management	2/2/26	0.50	450.00	225.00	Weekly GHA team call to coordinate priorities and tasks
Patrick Long	Case Management	2/2/26	0.40	615.00	246.00	Weekly call with counsel and investment banker to share updates and coordinate priorities
Patrick Long	Meetings and Communications with Creditors	2/2/26	0.40	615.00	246.00	Call with G. Sniezek to discuss UCC requests
Patrick Long	Meetings and Communications with Creditors	2/2/26	0.10	615.00	61.50	Disseminated latest UCC request tracker to Gordian for input
Patrick Long	Meetings and Communications with Creditors	2/2/26	0.70	615.00	430.50	Disseminated latest UCC request tracker with commentary for planned meeting with UCC financial advisor
Patrick Long	Case Management	2/2/26	0.50	615.00	307.50	Weekly GHA team call to coordinate priorities and tasks

Ample, Inc. et al **Time Details**
Getzler Henrich and Associates **December 2025**

Professional	Category	Date	Hours	Rate	Fees	Notes
Patrick Long	Meetings and Communications with Creditors	2/2/26	0.30	615.00	184.50	Responded to Dundon inquiry regarding historic sales processes
Patrick Long	Meetings and Communications with Creditors	2/2/26	0.30	615.00	184.50	Updated UCC request tracker
Glenn Sniezek	Meetings and Communications with Creditors	2/3/26	0.20	675.00	135.00	Weekly update call with Gordian and Dundon
Glenn Sniezek	Business Analysis	2/3/26	0.60	675.00	405.00	Call with P. Long regarding duty drawback and historic transfers
Glenn Sniezek	Business Operations	2/3/26	0.40	675.00	270.00	Calls with J. Baumgartner regarding duty drawbacks and potential recovery
Glenn Sniezek	Business Operations	2/3/26	0.50	675.00	337.50	Call with company regarding vendor matters and other operational items
Glenn Sniezek	Business Analysis	2/3/26	0.40	675.00	270.00	Calls with company regarding duty drawback analysis
Glenn Sniezek	Reporting	2/3/26	2.10	675.00	1,417.50	Prepared weekly DIP reporting
Glenn Sniezek	Reporting	2/3/26	0.50	675.00	337.50	Researched and updated sale process and duty drawback process for DIP reporting
Glenn Sniezek	Business Analysis	2/3/26	2.80	675.00	1,890.00	Prepared duty drawback analysis
Glenn Sniezek	Case Management	2/3/26	0.40	675.00	270.00	Prepared responses to Gordian regarding sale process diligence
Glenn Sniezek	Business Analysis	2/3/26	0.40	675.00	270.00	Prepared correspondence with company regarding duty drawback analysis
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/3/26	0.90	675.00	607.50	Prepared equipment lease rejection exhibit
John Baumgartner	Business Operations	2/3/26	0.40	825.00	330.00	Call with G. Sniezek regarding duty drawbacks and potential recovery
John Baumgartner	Accounting Support	2/3/26	0.30	825.00	247.50	Downloaded and delivered bank statements to G. Sniezek for DIP reporting purposes
John Baumgartner	Meetings and Communications with Creditors	2/3/26	0.20	825.00	165.00	Email exchange with UCC financial advisor regarding potential investor
John Baumgartner	Business Operations	2/3/26	0.20	825.00	165.00	Email exchange with contractor regarding compensation
John Baumgartner	Case Management	2/3/26	0.60	825.00	495.00	Email exchange with executives and professionals regarding assisting a potential investor with raising capital
John Baumgartner	Case Management	2/3/26	0.40	825.00	330.00	Email exchange with investment banker regarding asset and equipment liquidator
Marco Nykodym	Business Analysis	2/3/26	0.20	450.00	90.00	Call with P. Long to discuss historic transaction data for insiders, affiliated entities, and equity holders
Marco Nykodym	Business Analysis	2/3/26	1.10	450.00	495.00	Cleaned and organized bank transaction data for calculating insider transactions
Marco Nykodym	Business Analysis	2/3/26	2.40	450.00	1,080.00	Mapped cash recipients to appropriate categories
Marco Nykodym	Business Analysis	2/3/26	0.80	450.00	360.00	Created payments-by-party worksheet
Marco Nykodym	Business Analysis	2/3/26	0.30	450.00	135.00	Correspondence with P. Long regarding status of the analysis
Patrick Long	Meetings and Communications with Creditors	2/3/26	0.20	615.00	123.00	Weekly financial advisor call with Gordian and Dundon
Patrick Long	Business Analysis	2/3/26	0.60	615.00	369.00	Call with G. Sniezek to discuss duty drawback and historic transfers
Patrick Long	Business Analysis	2/3/26	0.20	615.00	123.00	Call with M. Nykodym to discuss historic transaction data for insiders, affiliated entities, and equity holders
Glenn Sniezek	Case Management	2/4/26	0.50	675.00	337.50	Call with J. Baumgartner regarding task progress and updates on sale process and contractor concerns
Glenn Sniezek	Business Analysis	2/4/26	0.50	675.00	337.50	Call with P. Long regarding historic sources and uses

Ample, Inc. et al **Time Details**
Getzler Henrich and Associates **December 2025**

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Meetings and Communications with Creditors	2/4/26	0.60	675.00	405.00	Reviewed and provided comments on responses to UCC diligence requests
Glenn Sniezek	Business Operations	2/4/26	0.30	675.00	202.50	Call with company regarding insurance matters
Glenn Sniezek	Business Operations	2/4/26	0.20	675.00	135.00	Reviewed tax credit memo and provided comments
Glenn Sniezek	Business Operations	2/4/26	0.40	675.00	270.00	Prepared correspondence with company regarding operational matters
Glenn Sniezek	Business Analysis	2/4/26	0.60	675.00	405.00	Prepared correspondence with company regarding duty drawback analysis
Glenn Sniezek	Business Analysis	2/4/26	1.80	675.00	1,215.00	Reviewed import documentation for duty drawback analysis
Glenn Sniezek	Case Management	2/4/26	0.30	675.00	202.50	Prepared responses to buyer diligence requests
Glenn Sniezek	Business Analysis	2/4/26	2.60	675.00	1,755.00	Researched duty payment information and updated duty drawback analysis
Glenn Sniezek	Reporting	2/4/26	0.50	675.00	337.50	Updated DIP reporting package
John Baumgartner	Case Management	2/4/26	0.50	825.00	412.50	Call with G. Sniezek to confirm task progress and share updates on sale process and contractor concerns
John Baumgartner	Business Operations	2/4/26	0.70	825.00	577.50	Addressed contractor fee concerns and held Call with contractor
John Baumgartner	Reporting	2/4/26	0.50	825.00	412.50	Email exchange with G. Sniezek regarding DIP reporting to lender
Marco Nykodym	Business Analysis	2/4/26	0.30	450.00	135.00	Call with P. Long to discuss historic transaction data for insiders, affiliated entities, and equity holders
Marco Nykodym	Business Analysis	2/4/26	0.30	450.00	135.00	Call with P. Long to discuss historic operating expenses
Marco Nykodym	Business Analysis	2/4/26	0.30	450.00	135.00	Correspondence with P. Long to provide status update
Marco Nykodym	Business Analysis	2/4/26	0.90	450.00	405.00	Created deliverable for 2025 insider transactions
Marco Nykodym	Business Analysis	2/4/26	1.50	450.00	675.00	Continued work on insider transactions and formatted deliverable
Marco Nykodym	Business Analysis	2/4/26	2.20	450.00	990.00	Worked on operating expense calculation
Patrick Long	Business Analysis	2/4/26	0.50	615.00	307.50	Call with G. Sniezek to discuss historic sources and uses
Patrick Long	Business Analysis	2/4/26	0.30	615.00	184.50	Call with M. Nykodym to discuss historic transaction data for insiders, affiliated entities, and equity holders
Patrick Long	Meetings and Communications with Creditors	2/4/26	0.20	615.00	123.00	Disseminated sources and uses schedule to Dundon
Patrick Long	Business Analysis	2/4/26	0.30	615.00	184.50	Call with M. Nykodym to discuss historic operating expenses
Patrick Long	Meetings and Communications with Creditors	2/4/26	2.40	615.00	1,476.00	Created sources and uses schedule for prior four years for UCC request
Patrick Long	Business Analysis	2/4/26	0.50	615.00	307.50	Reviewed historic transaction data for insiders, affiliated entities, and equity holders
Patrick Long	Meetings and Communications with Creditors	2/4/26	0.60	615.00	369.00	Broke out historic operating expenses for uses schedule per Dundon request
Glenn Sniezek	Business Analysis	2/5/26	0.50	675.00	337.50	Work session with P. Long regarding equipment leases, operating expenses, and historic transfers
Glenn Sniezek	Business Operations	2/5/26	1.40	675.00	945.00	Call with J. Baumgartner regarding forklifts, including determining what was needed and what could be returned to finance companies
Glenn Sniezek	Meetings and Communications with Creditors	2/5/26	0.40	675.00	270.00	Reviewed and provided comments regarding UCC data requests

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	2/5/26	0.50	675.00	337.50	Weekly disbursement call with company
Glenn Sniezek	Business Operations	2/5/26	0.30	675.00	202.50	Call with company regarding operational matters
Glenn Sniezek	Business Operations	2/5/26	0.40	675.00	270.00	Call with company regarding payroll tax credits
Glenn Sniezek	Business Operations	2/5/26	0.90	675.00	607.50	Reviewed and provided comments regarding tax credit agreement with payroll provider
Glenn Sniezek	Business Operations	2/5/26	0.30	675.00	202.50	Prepared correspondence with company regarding operational matters
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/5/26	0.40	675.00	270.00	Prepared correspondence with company regarding equipment leases
Glenn Sniezek	Business Analysis	2/5/26	0.40	675.00	270.00	Updated schedule of leased equipment
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/5/26	0.40	675.00	270.00	Prepared equipment lease rejection analysis and related exhibit
Glenn Sniezek	Business Analysis	2/5/26	1.90	675.00	1,282.50	Updated duty drawback analysis
Glenn Sniezek	Accounting Support	2/5/26	1.10	675.00	742.50	Prepared analysis of leasehold improvements for January 2026 accounting close
John Baumgartner	Business Operations	2/5/26	0.20	825.00	165.00	Weekly transfer of funds to professional fee reserve
John Baumgartner	Business Operations	2/5/26	1.40	825.00	1,155.00	Call with G. Sniezek regarding forklifts, including determining what was needed and what could be returned to finance companies
John Baumgartner	Business Operations	2/5/26	0.30	825.00	247.50	Weekly review of proposed vendor payments and approval email to VP of Finance
Marco Nykodym	Business Analysis	2/5/26	0.30	450.00	135.00	Correspondence with P. Long regarding insider transactions and call to discuss operating expenses
Marco Nykodym	Business Analysis	2/5/26	1.50	450.00	675.00	Identified 2023 insider payments
Marco Nykodym	Business Analysis	2/5/26	0.80	450.00	360.00	Created deliverable for 2023 insider payments
Marco Nykodym	Business Analysis	2/5/26	2.00	450.00	900.00	Created 2022 insider payments analysis
Marco Nykodym	Business Analysis	2/5/26	2.20	450.00	990.00	Created 2025 insider payments analysis
Patrick Long	Business Analysis	2/5/26	0.30	615.00	184.50	Correspondence with M. Nykodym regarding historic operating expenses and transaction data for insiders, affiliated entities, and equity holders
Patrick Long	Business Analysis	2/5/26	0.50	615.00	307.50	Call with G. Sniezek regarding equipment leases, operating expenses, and historic transfers
Patrick Long	Business Analysis	2/5/26	0.40	615.00	246.00	Reviewed historic operating expenses build up for uses schedule
Patrick Long	Meetings and Communications with Creditors	2/5/26	0.40	615.00	246.00	Finalized and distributed operating expenses buildup for Dundon request
Patrick Long	Business Analysis	2/5/26	0.80	615.00	492.00	Reviewed and cleaned 2024 transaction data for insiders, affiliated entities, and equity holders
Glenn Sniezek	Business Analysis	2/6/26	0.50	675.00	337.50	Prepared correspondence with company regarding duty drawback process and analysis
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/6/26	0.40	675.00	270.00	Prepared correspondence with company regarding equipment leases
Glenn Sniezek	Business Analysis	2/6/26	0.40	675.00	270.00	Updated equipment lease analysis
Glenn Sniezek	Case Management	2/6/26	0.30	675.00	202.50	Prepared correspondence with tax consulting firm regarding OCP motion
Patrick Long	Business Analysis	2/6/26	0.70	615.00	430.50	Reviewed and cleaned 2025 transaction data for insiders, affiliated entities, and equity holders

Professional	Category	Date	Hours	Rate	Fees	Notes
Patrick Long	Business Analysis	2/6/26	0.60	615.00	369.00	Reviewed and cleaned 2023 transaction data for insiders, affiliated entities, and equity holders
Patrick Long	Business Analysis	2/6/26	0.50	615.00	307.50	Reviewed and cleaned 2022 transaction data for insiders, affiliated entities, and equity holders
Glenn Sniezek	Case Management	2/9/26	0.40	675.00	270.00	Weekly GHA team call to coordinate priorities and tasks
Glenn Sniezek	Case Management	2/9/26	0.40	675.00	270.00	Weekly professional fee call with Gordian and counsel to share updates and coordinate priorities across counsel, bank, and FA/CRO
Glenn Sniezek	Case Management	2/9/26	0.50	675.00	337.50	Calls with J. Baumgartner regarding contractor requests, investor updates, requests for additional information, and duty drawback updates
Glenn Sniezek	Business Operations	2/9/26	0.30	675.00	202.50	Call with company regarding IRS payroll tax return request
Glenn Sniezek	Case Management	2/9/26	0.30	675.00	202.50	Preparation for GHA staff call
Glenn Sniezek	Case Management	2/9/26	0.30	675.00	202.50	Updated professional fee tracker
Glenn Sniezek	Business Analysis	2/9/26	0.30	675.00	202.50	Prepared correspondence with Debtor counsel regarding duty drawback
Glenn Sniezek	Meetings and Communications with Creditors	2/9/26	0.30	675.00	202.50	Prepared correspondence with counsel regarding equipment leases and creditor requests
Glenn Sniezek	Financing and Cash Collateral	2/9/26	3.60	675.00	2,430.00	Prepared updated DIP budget
Glenn Sniezek	Financing and Cash Collateral	2/9/26	2.10	675.00	1,417.50	Updated detailed schedules for DIP budget
Jake Ringelstein	Case Management	2/9/26	0.40	450.00	180.00	Weekly GHA team call to coordinate priorities and tasks
John Baumgartner	Case Management	2/9/26	0.40	825.00	330.00	Weekly GHA team call to coordinate priorities and tasks
John Baumgartner	Case Management	2/9/26	0.50	825.00	412.50	Call with G. Sniezek regarding contractor requests, investor updates, requests for additional information, and duty drawback updates
John Baumgartner	Case Management	2/9/26	0.40	825.00	330.00	Led weekly debtors' professionals Call to share updates and coordinate priorities across counsel, bank, and FA/CRO
John Baumgartner	Business Operations	2/9/26	0.20	825.00	165.00	Email exchange with debtors' counsel regarding IRS letter
John Baumgartner	Case Management	2/9/26	0.20	825.00	165.00	Reviewed GHA billing records
John Baumgartner	Business Operations	2/9/26	0.50	825.00	412.50	Reviewed Verita invoice and initiated payment
Marco Nykodym	Case Management	2/9/26	0.40	450.00	180.00	Weekly GHA team call to coordinate priorities and tasks
Glenn Sniezek	Business Analysis	2/10/26	0.40	675.00	270.00	Call with J. Baumgartner and Debtor counsel regarding duty drawback updates
Glenn Sniezek	Business Analysis	2/10/26	0.40	675.00	270.00	Call with Gordian team regarding duty drawback updates
Glenn Sniezek	Meetings and Communications with Creditors	2/10/26	0.20	675.00	135.00	Weekly call with Dundon and Gordian regarding case updates
Glenn Sniezek	Case Management	2/10/26	0.60	675.00	405.00	Calls with J. Baumgartner regarding open items including contractor matters and forklifts
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/10/26	0.80	675.00	540.00	Call with company regarding status of service contracts for exited facilities and equipment leases
Glenn Sniezek	Business Analysis	2/10/26	0.20	675.00	135.00	Prepared correspondence with J. Baumgartner regarding duty drawback matters
Glenn Sniezek	Case Management	2/10/26	0.40	675.00	270.00	Reviewed draft OCP declaration from tax accountant and provided comments

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/10/26	0.40	675.00	270.00	Prepared correspondence with company regarding equipment leases
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/10/26	0.70	675.00	472.50	Reviewed Raymond equipment leases
Glenn Sniezek	Case Management	2/10/26	0.60	675.00	405.00	Reviewed draft duty drawback memo from Gordian and provided comments
Glenn Sniezek	Reporting	2/10/26	1.00	675.00	675.00	Prepared weekly DIP reporting
Glenn Sniezek	Case Management	2/10/26	0.70	675.00	472.50	Call with J. Baumgartner regarding updates for Gordian and data room materials
Glenn Sniezek	Reporting	2/10/26	0.50	675.00	337.50	Researched and updated sale process and duty drawback process for DIP reporting
Glenn Sniezek	Financing and Cash Collateral	2/10/26	1.20	675.00	810.00	Updated DIP budget supporting schedules
John Baumgartner	Case Management	2/10/26	0.20	825.00	165.00	Call with G. Sniezek regarding open items including contractor matters and forklifts
John Baumgartner	Business Analysis	2/10/26	0.40	825.00	330.00	Call with G. Sniezek and Debtor counsel regarding duty drawback analysis
John Baumgartner	Case Management	2/10/26	0.80	825.00	660.00	Email exchange with Gordian and counsel regarding potential buyers, local counsel recommendations, and next steps
John Baumgartner	Case Management	2/10/26	0.70	825.00	577.50	Call with G. Sniezek following duty drawback call regarding updates for Gordian and data room materials
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/11/26	0.30	675.00	202.50	Call with J. Ringelstein regarding contract analysis
Glenn Sniezek	Reporting	2/11/26	0.60	675.00	405.00	Call with P. Long to review and discuss historic transfers for the prior four years and SOFA
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/11/26	0.40	675.00	270.00	Prepared correspondence with counsel regarding equipment leases
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/11/26	0.90	675.00	607.50	Updated equipment lease analysis and related rejection exhibit
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/11/26	0.30	675.00	202.50	Call with company regarding equipment leases
Glenn Sniezek	Case Management	2/11/26	0.30	675.00	202.50	Prepared correspondence with Gordian regarding duty drawback
Glenn Sniezek	Business Operations	2/11/26	0.40	675.00	270.00	Prepared response to IRS payroll tax return request
Glenn Sniezek	Meetings and Communications with Creditors	2/11/26	0.30	675.00	202.50	Reviewed materials related to UCC diligence requests
Glenn Sniezek	Reporting	2/11/26	0.50	675.00	337.50	Updated weekly DIP budget reporting
Glenn Sniezek	Financing and Cash Collateral	2/11/26	1.30	675.00	877.50	Updated DIP budget
Glenn Sniezek	Meetings and Communications with Creditors	2/11/26	3.10	675.00	2,092.50	Prepared DIP budget variance analysis and supporting schedules for UCC and DIP lender diligence
Jake Ringelstein	Assumption and Rejection of Leases and Contracts	2/11/26	0.30	450.00	135.00	Call with G. Sniezek regarding Ample contracts
Jake Ringelstein	Assumption and Rejection of Leases and Contracts	2/11/26	1.60	450.00	720.00	Created contract rejection tracker
John Baumgartner	Case Management	2/11/26	0.50	825.00	412.50	Executed NDA for interested parties
John Baumgartner	Business Operations	2/11/26	0.80	825.00	660.00	Signed IRS information request form and sent for processing
John Baumgartner	Business Operations	2/11/26	0.20	825.00	165.00	Prepared for and held Call with contractor
Marco Nykodym	Business Analysis	2/11/26	2.10	450.00	945.00	Created insider earnings detail files

Professional	Category	Date	Hours	Rate	Fees	Notes
Patrick Long	Reporting	2/11/26	0.60	615.00	369.00	Call with G. Sniezek to review and discuss historic transfers for the prior four years and SOFA
Glenn Sniezek	Case Management	2/12/26	0.30	675.00	202.50	Call with Gordian regarding sale process update
Glenn Sniezek	Case Management	2/12/26	0.40	675.00	270.00	Call with J. Baumgartner regarding case updates
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/12/26	0.20	675.00	135.00	Call with J. Ringelstein regarding contract analysis
Glenn Sniezek	Meetings and Communications with Creditors	2/12/26	0.20	675.00	135.00	Call with P. Long regarding SOFA and UCC requests
Glenn Sniezek	Business Operations	2/12/26	0.50	675.00	337.50	Weekly disbursements call with company
Glenn Sniezek	Business Operations	2/12/26	0.50	675.00	337.50	Prepared correspondence with company regarding operational matters
Glenn Sniezek	Meetings and Communications with Creditors	2/12/26	0.40	675.00	270.00	Prepared responses to UCC diligence requests
Glenn Sniezek	Reporting	2/12/26	2.40	675.00	1,620.00	Prepared January 2026 MOR
Glenn Sniezek	Reporting	2/12/26	3.20	675.00	2,160.00	Prepared January 2026 MOR detail schedules
Jake Ringelstein	Assumption and Rejection of Leases and Contracts	2/12/26	0.20	450.00	90.00	Call with G. Sniezek regarding contract rejections
Jake Ringelstein	Assumption and Rejection of Leases and Contracts	2/12/26	2.00	450.00	900.00	Continued creating contract rejection tracker
Jake Ringelstein	Reporting	2/12/26	0.40	450.00	180.00	Call with P. Long regarding SOFA questions
Jake Ringelstein	Business Analysis	2/12/26	1.40	450.00	630.00	Created document with source material for SOFA data for P. Long
John Baumgartner	Case Management	2/12/26	0.40	825.00	330.00	Call with G. Sniezek to discuss case updates
John Baumgartner	Business Operations	2/12/26	1.00	825.00	825.00	Extended series of calls and emails with East West Bank regarding vendor payments
John Baumgartner	Business Operations	2/12/26	0.40	825.00	330.00	Email exchange with VP of Finance regarding payments to release
John Baumgartner	Case Management	2/12/26	0.40	825.00	330.00	Email exchange with debtors' counsel regarding D&O claims and noticing to insurance companies
Marco Nykodym	Employment and Fee Applications	2/12/26	2.30	450.00	1,035.00	Review and cleanup December 2025 timesheet entries
Marco Nykodym	Employment and Fee Applications	2/12/26	0.50	450.00	225.00	Initial preparation for December fee statement
Patrick Long	Reporting	2/12/26	0.40	615.00	246.00	Call with J. Ringelstein regarding SOFA questions
Patrick Long	Meetings and Communications with Creditors	2/12/26	0.20	615.00	123.00	Call with G. Sniezek to discuss SOFA and UCC requests
Patrick Long	Meetings and Communications with Creditors	2/12/26	0.60	615.00	369.00	Reconciled and reviewed SOFA transfers (Schedule 4)
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/13/26	0.40	675.00	270.00	Call with J. Ringelstein regarding contract rejection
Glenn Sniezek	Business Analysis	2/13/26	0.40	675.00	270.00	Call with P. Long to discuss historic G&A detail and other ad hoc UCC requests
Glenn Sniezek	Case Management	2/13/26	0.30	675.00	202.50	Correspondence with J. Baumgartner regarding case updates
Glenn Sniezek	Accounting Support	2/13/26	1.20	675.00	810.00	Work session with company regarding draft January 2026 financials
Glenn Sniezek	Business Operations	2/13/26	0.30	675.00	202.50	Calls with Debtor counsel regarding insurance
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/13/26	2.20	675.00	1,485.00	Reviewed and updated contract analysis

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/13/26	0.60	675.00	405.00	Reviewed and provided comments on draft equipment rejection motion
Glenn Sniezek	Meetings and Communications with Creditors	2/13/26	0.60	675.00	405.00	Prepared responses to UCC diligence questions
Glenn Sniezek	Accounting Support	2/13/26	1.90	675.00	1,282.50	Prepared analysis for office and computer equipment as of January 31, 2026
Glenn Sniezek	Business Operations	2/13/26	0.30	675.00	202.50	Prepared correspondence with insurance broker regarding insurance policies
Jake Ringelstein	Assumption and Rejection of Leases and Contracts	2/13/26	0.40	450.00	180.00	Call with G. Sniezek regarding contract rejection
Jake Ringelstein	Assumption and Rejection of Leases and Contracts	2/13/26	0.40	450.00	180.00	Updated contract rejection tracker
John Baumgartner	Business Operations	2/13/26	0.20	825.00	165.00	Reviewed and signed NDA for duty drawback contractor
Marco Nykodym	Employment and Fee Applications	2/13/26	1.70	450.00	765.00	Review and cleanup January 2026 timesheet entries
Marco Nykodym	Employment and Fee Applications	2/13/26	1.50	450.00	675.00	Updated categorizations for December timesheet activities
Marco Nykodym	Employment and Fee Applications	2/13/26	0.80	450.00	360.00	Review and cleanup December 2025 timesheet entries
Patrick Long	Business Analysis	2/13/26	0.40	615.00	246.00	Call with G. Sniezek to discuss historic G&A detail and other ad hoc UCC requests
Patrick Long	Meetings and Communications with Creditors	2/13/26	1.20	615.00	738.00	Compiled G&A detail from 2022 through 2025 for UCC request
Patrick Long	Meetings and Communications with Creditors	2/13/26	0.60	615.00	369.00	Responded to UCC inquiry regarding transfers and Iberian Loan Agreement
Glenn Sniezek	Accounting Support	2/14/26	0.80	675.00	540.00	Reviewed draft January 2026 financials and provided comments
Glenn Sniezek	Accounting Support	2/14/26	0.50	675.00	337.50	Prepared draft professional fee accrual and DIP interest schedules as of January 31, 2026
Marco Nykodym	Employment and Fee Applications	2/14/26	2.30	450.00	1,035.00	Review and cleanup January 2026 timesheet entries
Glenn Sniezek	Case Management	2/16/26	0.30	675.00	202.50	Weekly GHA team call to coordinate priorities and tasks
Glenn Sniezek	Case Management	2/16/26	0.50	675.00	337.50	Weekly call with debtors' professionals to coordinate priorities and tasks
Glenn Sniezek	Financing and Cash Collateral	2/16/26	0.40	675.00	270.00	Call with DIP lender advisors and J. Baumgartner regarding sale progress, draws, and liquidity needs
Glenn Sniezek	Financing and Cash Collateral	2/16/26	0.40	675.00	270.00	Call with J. Baumgartner regarding DIP Lender, liquidity needs, and known expenses
Glenn Sniezek	Business Analysis	2/16/26	0.80	675.00	540.00	Call with P. Long to review historic G&A detail and transfers
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/16/26	0.30	675.00	202.50	Call with Debtor counsel regarding equipment leases
Glenn Sniezek	Case Management	2/16/26	0.30	675.00	202.50	Preparation for weekly GHA staff call
Glenn Sniezek	Case Management	2/16/26	0.20	675.00	135.00	Prepared correspondence with Debtor counsel regarding OCP declaration documents
Glenn Sniezek	Meetings and Communications with Creditors	2/16/26	0.40	675.00	270.00	Preparation for DIP lender call
Glenn Sniezek	Financing and Cash Collateral	2/16/26	0.50	675.00	337.50	Updated DIP budget and prepared correspondence to DIP lender professionals
Glenn Sniezek	Meetings and Communications with Creditors	2/16/26	0.90	675.00	607.50	Reviewed UCC diligence request data and provided responses
Glenn Sniezek	Business Analysis	2/16/26	0.60	675.00	405.00	Reviewed CEC match supporting documentation

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	2/16/26	0.40	675.00	270.00	Prepared correspondence with company regarding duty drawback process
Jake Ringelstein	Case Management	2/16/26	0.30	450.00	135.00	Weekly GHA team call to coordinate priorities and tasks
John Baumgartner	Case Management	2/16/26	0.30	825.00	247.50	Weekly GHA team call to coordinate priorities and tasks
John Baumgartner	Financing and Cash Collateral	2/16/26	0.40	825.00	330.00	Call with DIP lender advisors and G. Sniezek regarding sale progress, draws, and liquidity needs
John Baumgartner	Financing and Cash Collateral	2/16/26	0.30	825.00	247.50	Call with G. Sniezek regarding Dip lender, liquidity needs and known expenses
John Baumgartner	Case Management	2/16/26	0.50	825.00	412.50	Weekly call with debtors' professionals to coordinate priorities and tasks
John Baumgartner	Case Management	2/16/26	0.50	825.00	412.50	Email exchange with management regarding CEC requests for confidential information
Marco Nykodym	Business Analysis	2/16/26	0.20	450.00	90.00	Meeting with P. Long to discuss historic payroll expenses to insiders
Marco Nykodym	Case Management	2/16/26	0.30	450.00	135.00	Weekly GHA team call to coordinate priorities and tasks
Marco Nykodym	Employment and Fee Applications	2/16/26	0.60	450.00	270.00	Review and cleanup January 2026 timesheet entries
Marco Nykodym	Employment and Fee Applications	2/16/26	1.60	450.00	720.00	Error checked January 2026 timesheets
Marco Nykodym	Employment and Fee Applications	2/16/26	2.40	450.00	1,080.00	Updated categorizations on January 2026 fee statements
Marco Nykodym	Business Analysis	2/16/26	1.10	450.00	495.00	Updated insider transaction analysis
Patrick Long	Case Management	2/16/26	0.30	615.00	184.50	Weekly GHA team call to coordinate priorities and tasks
Patrick Long	Business Analysis	2/16/26	0.20	615.00	123.00	Call with M. Nykodym to discuss historic payroll expenses to insiders
Patrick Long	Business Analysis	2/16/26	0.80	615.00	492.00	Call with G. Sniezek to review historic G&A detail and transfers
Patrick Long	Business Analysis	2/16/26	2.60	615.00	1,599.00	Finalized insider and affiliate payments or transfers from 2022 through 2025
Patrick Long	Meetings and Communications with Creditors	2/16/26	0.50	615.00	307.50	Updated UCC request tracker with commentary
Glenn Sniezek	Meetings and Communications with Creditors	2/17/26	0.20	675.00	135.00	Calls with P. Long to review historic accounting for UCC request
Glenn Sniezek	Case Management	2/17/26	0.70	675.00	472.50	Call with J. Baumgartner regarding state taxes, sale progress, and Verita invoice
Glenn Sniezek	Meetings and Communications with Creditors	2/17/26	0.50	675.00	337.50	Reviewed and provided updates regarding UCC diligence list
Glenn Sniezek	Case Management	2/17/26	0.30	675.00	202.50	Prepared correspondence with Verita regarding noticing
Glenn Sniezek	Business Operations	2/17/26	0.40	675.00	270.00	Prepared correspondence with insurance broker regarding insurance policies
Glenn Sniezek	Business Operations	2/17/26	0.40	675.00	270.00	Prepared correspondence with company regarding equipment returns
Glenn Sniezek	Business Operations	2/17/26	0.40	675.00	270.00	Prepared correspondence with company regarding operational matters
Glenn Sniezek	Business Operations	2/17/26	0.40	675.00	270.00	Reviewed draft local business tax return and provided comments
Glenn Sniezek	Reporting	2/17/26	1.60	675.00	1,080.00	Prepared weekly DIP reporting
Glenn Sniezek	Reporting	2/17/26	0.60	675.00	405.00	Researched and updated sale process and duty drawback process for DIP reporting
John Baumgartner	Case Management	2/17/26	0.70	825.00	577.50	Call with G. Sniezek regarding state taxes, sale progress, and Verita invoice
John Baumgartner	Business Operations	2/17/26	0.20	825.00	165.00	Email exchange with management regarding payment of Verita invoices
John Baumgartner	Business Operations	2/17/26	0.60	825.00	495.00	Addressed payment of Verita, Gordian, and professional fee transfer
Marco Nykodym	Employment and Fee Applications	2/17/26	3.80	450.00	1,710.00	Worked on fee and expense statements

Ample, Inc. et al **Time Details**
Getzler Henrich and Associates **December 2025**

Professional	Category	Date	Hours	Rate	Fees	Notes
Patrick Long	Meetings and Communications with Creditors	2/17/26	0.20	615.00	123.00	Call with G. Sniezek to review historic accounting for UCC request
Patrick Long	Meetings and Communications with Creditors	2/17/26	0.20	615.00	123.00	Distributed employee compensation and related analysis to UCC financial advisor with commentary
Patrick Long	Meetings and Communications with Creditors	2/17/26	0.10	615.00	61.50	Responded to UCC financial advisor inquiry regarding current and former D&Os
Patrick Long	Meetings and Communications with Creditors	2/17/26	0.20	615.00	123.00	Responded to UCC financial advisor inquiry regarding general and administrative expenses from 2022 through 2025
Patrick Long	Business Analysis	2/17/26	2.90	615.00	1,783.50	Created breakdown of employee compensation and related costs with headcount from 2022 through 2025
Glenn Sniezek	Business Operations	2/18/26	0.40	675.00	270.00	Call with insurance broker regarding insurance policies
Glenn Sniezek	Financing and Cash Collateral	2/18/26	0.40	675.00	270.00	Prepared correspondence with Citizens Bank regarding letters of credit
Glenn Sniezek	Business Operations	2/18/26	0.40	675.00	270.00	Reviewed updated San Francisco business tax return
Glenn Sniezek	Business Operations	2/18/26	0.40	675.00	270.00	Prepared correspondence with company regarding customs bonds
Glenn Sniezek	Business Analysis	2/18/26	0.30	675.00	202.50	Updated professional fee tracker
Glenn Sniezek	Business Operations	2/18/26	0.40	675.00	270.00	Reviewed Delaware franchise tax return
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/18/26	0.40	675.00	270.00	Call with company regarding facility contracts
Glenn Sniezek	Business Analysis	2/18/26	0.20	675.00	135.00	Prepared correspondence with Debtor counsel regarding duty drawback process
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/18/26	0.40	675.00	270.00	Prepared correspondence with company regarding Redwood sublease
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/18/26	0.20	675.00	135.00	Prepared correspondence with Debtor counsel regarding Redwood sublease
Glenn Sniezek	Case Management	2/18/26	0.30	675.00	202.50	Prepared correspondence with SingerLewak regarding OCP declaration
Glenn Sniezek	Reporting	2/18/26	0.50	675.00	337.50	Updated DIP budget reporting package
Glenn Sniezek	Employment and Fee Applications	2/18/26	0.70	675.00	472.50	Reviewed draft GHA fee statement and supporting materials and provided comments
John Baumgartner	Case Management	2/18/26	0.40	825.00	330.00	Coordinated scheduling of a call with the Ample board
John Baumgartner	Case Management	2/18/26	0.20	825.00	165.00	Correspondence with G. Sniezek to check in on operating reports and engagement priorities
John Baumgartner	Reporting	2/18/26	0.30	825.00	247.50	Email exchange with G. Sniezek regarding DIP reporting and review of proposed report
Marco Nykodym	Employment and Fee Applications	2/18/26	1.80	450.00	810.00	Final edits to January 2026 fee statement
Marco Nykodym	Employment and Fee Applications	2/18/26	1.20	450.00	540.00	Created summary tables for the fee statements
Marco Nykodym	Employment and Fee Applications	2/18/26	0.20	450.00	90.00	Correspondence regarding required edits
Glenn Sniezek	Case Management	2/19/26	0.60	675.00	405.00	Call with J. Baumgartner regarding Ample claims workstream kickoff
Glenn Sniezek	Case Management	2/19/26	0.50	675.00	337.50	Call with SingerLewak regarding OCP declaration
Glenn Sniezek	Case Management	2/19/26	0.30	675.00	202.50	Call with Onyx regarding Ample assets sale process
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/19/26	0.30	675.00	202.50	Correspondence with J. Ringelstein regarding contract analysis and claims

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Case Management	2/19/26	0.50	675.00	337.50	Call with Gordian team regarding robot arms and sales
Glenn Sniezek	Business Operations	2/19/26	0.50	675.00	337.50	Call with company regarding weekly disbursements
Glenn Sniezek	Business Operations	2/19/26	0.30	675.00	202.50	Prepared correspondence with SingerLewak regarding franchise and local business tax returns
Glenn Sniezek	Business Operations	2/19/26	0.40	675.00	270.00	Prepared correspondence with J. Baumgartner regarding weekly disbursements
Glenn Sniezek	Business Operations	2/19/26	0.30	675.00	202.50	Prepared correspondence with company regarding insurance extensions
Glenn Sniezek	Business Analysis	2/19/26	0.40	675.00	270.00	Prepared response to Debtor counsel request for duty drawback documentation
Glenn Sniezek	Business Operations	2/19/26	0.30	675.00	202.50	Prepared correspondence with company regarding equipment returns
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/19/26	0.40	675.00	270.00	Call with company regarding facility contracts
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/19/26	0.80	675.00	540.00	Reviewed facility contracts
Glenn Sniezek	Employment and Fee Applications	2/19/26	0.40	675.00	270.00	Reviewed updated GHA fee statement and supporting analysis
Jake Ringelstein	Case Management	2/19/26	0.60	450.00	270.00	Call with G. Sniezek regarding Ample claims workstream kickoff
John Baumgartner	Case Management	2/19/26	0.50	825.00	412.50	Call with Gordian regarding robot arms and sales
John Baumgartner	Business Operations	2/19/26	0.50	825.00	412.50	Further work on operating expenses
John Baumgartner	Case Management	2/19/26	0.40	825.00	330.00	Call with Onyx regarding potential asset sales
John Baumgartner	Case Management	2/19/26	0.80	825.00	660.00	Email exchanges among Gordian and counsel regarding diligence requests from prospective buyer
John Baumgartner	Case Management	2/19/26	0.30	825.00	247.50	Email exchange with Verita and G. Sniezek regarding updated budget for noticing services
Marco Nykodym	Employment and Fee Applications	2/19/26	2.00	450.00	900.00	Updated December categories based on guidance from G. Sniezek
Marco Nykodym	Employment and Fee Applications	2/19/26	2.20	450.00	990.00	Updated January categories based on guidance from G. Sniezek
Marco Nykodym	Employment and Fee Applications	2/19/26	0.60	450.00	270.00	Updated fee statement tables
Glenn Sniezek	Business Operations	2/20/26	0.40	675.00	270.00	Reviewed insurance extension documents and provided comments
Glenn Sniezek	Business Operations	2/20/26	0.30	675.00	202.50	Prepared correspondence with company regarding insurance extensions
Glenn Sniezek	Business Operations	2/20/26	0.30	675.00	202.50	Prepared correspondence with company regarding letters of credit
Glenn Sniezek	Business Analysis	2/20/26	0.50	675.00	337.50	Researched information regarding the duty drawback process
Glenn Sniezek	Accounting Support	2/20/26	0.50	675.00	337.50	Prepared correspondence with company regarding January 2026 financials
Glenn Sniezek	Accounting Support	2/20/26	0.40	675.00	270.00	Reviewed sublease account transaction activity for 2025 and reconciled to financials
Glenn Sniezek	Business Analysis	2/20/26	1.30	675.00	877.50	Prepared analysis of facility contracts
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/20/26	0.50	675.00	337.50	Prepared draft contract rejection exhibit for facility contracts
Glenn Sniezek	Employment and Fee Applications	2/20/26	0.30	675.00	202.50	Meeting with G. Sniezek to discuss fee statement
Glenn Sniezek	Reporting	2/20/26	1.40	675.00	945.00	Updated January 2026 MOR schedules
Marco Nykodym	Employment and Fee Applications	2/20/26	2.00	450.00	900.00	Drafted fee statement cover letter

Ample, Inc. et al **Time Details**
Getzler Henrich and Associates **December 2025**

Professional	Category	Date	Hours	Rate	Fees	Notes
Marco Nykodym	Employment and Fee Applications	2/20/26	0.30	450.00	135.00	Meeting with G. Sniezek to discuss fee statement
John Baumgartner	Business Operations	2/21/26	0.30	825.00	247.50	Email exchange regarding duty drawbacks
Glenn Sniezek	Business Operations	2/22/26	0.40	675.00	270.00	Prepared correspondence with company regarding duty drawback
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/22/26	0.30	675.00	202.50	Prepared correspondence with Debtor counsel regarding leased equipment
Glenn Sniezek	Business Analysis	2/22/26	0.40	675.00	270.00	Researched and prepared for call with Gordian regarding fixed assets
John Baumgartner	Business Operations	2/22/26	1.00	825.00	825.00	Email exchange with management and Call with G. Sniezek regarding duty drawbacks
John Baumgartner	Case Management	2/22/26	0.40	825.00	330.00	Email exchange with counsel and Gordian regarding sale and DIP lender matters
John Baumgartner	Case Management	2/22/26	0.60	825.00	495.00	Email exchange with management and Gordian regarding buyer diligence requests
John Baumgartner	Case Management	2/22/26	0.20	825.00	165.00	Call with debtors' counsel to prepare for board meeting on February 23
Glenn Sniezek	Case Management	2/23/26	0.90	675.00	607.50	Call with J. Baumgartner regarding diligence requests, DIP reporting, and sale process
Glenn Sniezek	Case Management	2/23/26	0.30	675.00	202.50	Weekly GHA team call to coordinate priorities and tasks
Glenn Sniezek	Case Management	2/23/26	0.40	675.00	270.00	Weekly professional call to coordinate workstreams and priorities
Glenn Sniezek	Case Management	2/23/26	0.50	675.00	337.50	Participated in Board of Director call
Glenn Sniezek	Case Management	2/23/26	0.40	675.00	270.00	Call with Gordian team regarding liquidation alternatives
Glenn Sniezek	Case Management	2/23/26	0.20	675.00	135.00	Prepared for GHA staff call
Glenn Sniezek	Case Management	2/23/26	0.40	675.00	270.00	Prepared correspondence with Gordian team regarding sales process diligence
Glenn Sniezek	Business Operations	2/23/26	0.40	675.00	270.00	Call with company regarding operational updates
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/23/26	0.40	675.00	270.00	Prepared correspondence with company regarding facility contracts
Glenn Sniezek	Reporting	2/23/26	1.60	675.00	1,080.00	Prepared weekly DIP reporting
Jake Ringelstein	Case Management	2/23/26	0.30	450.00	135.00	Weekly GHA team call to coordinate priorities and tasks
John Baumgartner	Case Management	2/23/26	0.30	825.00	247.50	Weekly GHA team call to coordinate priorities and tasks
John Baumgartner	Case Management	2/23/26	0.40	825.00	330.00	Weekly professional call to coordinate workstreams and priorities
John Baumgartner	Case Management	2/23/26	0.90	825.00	742.50	Call with G. Sniezek regarding DIP reporting, sale process, and diligence requests
John Baumgartner	Case Management	2/23/26	0.70	825.00	577.50	Prepared for and participated in board of directors call
John Baumgartner	Case Management	2/23/26	0.10	825.00	82.50	Followed up with CEO regarding board call
John Baumgartner	Case Management	2/23/26	0.50	825.00	412.50	Call with Gordian regarding liquidation alternatives
John Baumgartner	Case Management	2/23/26	0.30	825.00	247.50	Extended email exchange with Gordian regarding local counsel suggestions for bidders
Marco Nykodym	Case Management	2/23/26	0.30	450.00	135.00	Weekly GHA team call to coordinate priorities and tasks
Patrick Long	Case Management	2/23/26	0.10	615.00	61.50	Partial weekly GHA team call to coordinate priorities and tasks
Patrick Long	Case Management	2/23/26	0.40	615.00	246.00	Weekly professional call to coordinate workstreams and priorities
Glenn Sniezek	Employment and Fee Applications	2/24/26	0.20	675.00	135.00	Call with M. Nykodym to discuss changes to the fee statement
Glenn Sniezek	Employment and Fee Applications	2/24/26	0.30	675.00	202.50	Reviewed and provided updates to the GHA fee statement
Glenn Sniezek	Reporting	2/24/26	1.90	675.00	1,282.50	Prepared January 2026 MOR

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Meetings and Communications with Creditors	2/24/26	0.30	675.00	202.50	Weekly financial advisor call with Gordian and Dundon
Glenn Sniezek	Reporting	2/24/26	0.60	675.00	405.00	Researched and updated sale process and duty drawback process for DIP reporting
Glenn Sniezek	Business Operations	2/24/26	0.30	675.00	202.50	Prepared correspondence with company regarding customs matters
Glenn Sniezek	Case Management	2/24/26	0.40	675.00	270.00	Correspondence with J. Baumgartner regarding case updates
Glenn Sniezek	Accounting Support	2/24/26	0.80	675.00	540.00	Work session with company regarding January 2026 financials
John Baumgartner	Meetings and Communications with Creditors	2/24/26	0.30	825.00	247.50	Weekly financial advisor call with Gordian and Dundon
Marco Nykodym	Employment and Fee Applications	2/24/26	0.20	450.00	90.00	Correspondence with G. Sniezek regarding fee and expense motion changes
Marco Nykodym	Employment and Fee Applications	2/24/26	0.20	450.00	90.00	Call with G. Sniezek to discuss changes to the fee statement
Marco Nykodym	Employment and Fee Applications	2/24/26	0.40	450.00	180.00	Made follow up changes to the fee statement cover letter
Patrick Long	Meetings and Communications with Creditors	2/24/26	0.30	615.00	184.50	Weekly financial advisor call with Gordian and Dundon
Glenn Sniezek	Meetings and Communications with Creditors	2/25/26	0.30	675.00	202.50	Weekly call with Gordian and UCC advisor regarding case updates
Glenn Sniezek	Case Management	2/25/26	0.50	675.00	337.50	Call with Gordian team regarding bid process
Glenn Sniezek	Case Management	2/25/26	0.50	675.00	337.50	Call with J. Baumgartner regarding sale and reporting
Glenn Sniezek	Business Operations	2/25/26	0.30	675.00	202.50	Prepared correspondence with company regarding insurance renewals
Glenn Sniezek	Business Operations	2/25/26	0.30	675.00	202.50	Call with company regarding operational matters
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/25/26	0.40	675.00	270.00	Prepared correspondence with Debtor counsel regarding contract rejections
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/25/26	0.30	675.00	202.50	Prepared updated contract rejection exhibit
Glenn Sniezek	Case Management	2/25/26	1.10	675.00	742.50	Call with J. Baumgartner regarding sale, CEC reporting, contracts to reject, and DIP budget forecast
Glenn Sniezek	Case Management	2/25/26	0.40	675.00	270.00	Prepared responses to buyer diligence requests
Glenn Sniezek	Financing and Cash Collateral	2/25/26	0.50	675.00	337.50	Prepared updated cash flow forecast
Glenn Sniezek	Reporting	2/25/26	2.80	675.00	1,890.00	Prepared January 2026 MOR
John Baumgartner	Case Management	2/25/26	0.50	825.00	412.50	Call with G. Sniezek regarding sale and reporting
John Baumgartner	Case Management	2/25/26	0.50	825.00	412.50	Call with Gordian, counsel, and GHA regarding bid process updates
John Baumgartner	Case Management	2/25/26	0.30	825.00	247.50	Call with Gordian and DIP lender counsel regarding bid process updates
John Baumgartner	Case Management	2/25/26	1.10	825.00	907.50	Call with G. Sniezek regarding sale, CEC reporting, contracts to reject, and DIP budget forecast
John Baumgartner	Meetings and Communications with Creditors	2/25/26	0.30	825.00	247.50	Call with Gordian and UCC regarding bid process updates
John Baumgartner	Employment and Fee Applications	2/25/26	1.10	825.00	907.50	Reviewed and revised draft December 2025 and January 2026 fee statement
Patrick Long	Case Management	2/25/26	0.50	615.00	307.50	Call with Gordian, counsel, G. Sniezek, and J. Baumgartner regarding bids and process
Glenn Sniezek	Business Operations	2/26/26	0.50	675.00	337.50	Weekly call with company regarding disbursements

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/26/26	0.30	675.00	202.50	Prepared correspondence with company regarding facility contracts
Glenn Sniezek	Business Operations	2/26/26	0.30	675.00	202.50	Prepared response to SingerLewak regarding tax returns
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/26/26	0.30	675.00	202.50	Prepared correspondence with company regarding HR software contracts
Glenn Sniezek	Business Operations	2/26/26	0.40	675.00	270.00	Prepared correspondence with insurance broker regarding insurance
Glenn Sniezek	Business Operations	2/26/26	0.40	675.00	270.00	Prepared correspondence with company regarding franchise tax return
Glenn Sniezek	Accounting Support	2/26/26	0.50	675.00	337.50	Work session with company regarding January 2026 financials
Glenn Sniezek	Business Analysis	2/26/26	0.40	675.00	270.00	Call with company regarding fixed asset equipment detail
Glenn Sniezek	Reporting	2/26/26	1.00	675.00	675.00	Reviewed draft MORs with J. Baumgartner
Glenn Sniezek	Reporting	2/26/26	0.30	675.00	202.50	Prepared correspondence with company regarding January 2026 MOR
Glenn Sniezek	Reporting	2/26/26	2.40	675.00	1,620.00	Updated January 2026 MOR
Glenn Sniezek	Case Management	2/26/26	0.30	675.00	202.50	Reviewed notice to bid parties regarding updated bid procedures and provided comments
Glenn Sniezek	Case Management	2/26/26	1.10	675.00	742.50	Researched and responded to buyer diligence questions regarding assets
John Baumgartner	Case Management	2/26/26	0.50	825.00	412.50	Email exchange with Gordian and counsel regarding message to interested parties changing the bid deadline
John Baumgartner	Reporting	2/26/26	1.00	825.00	825.00	Reviewed draft MORs with G. Sniezek
Glenn Sniezek	Business Analysis	2/27/26	0.60	675.00	405.00	Call with company regarding surety bonds and duty drawback requests
Glenn Sniezek	Business Operations	2/27/26	0.90	675.00	607.50	Reviewed Delaware franchise tax return
Glenn Sniezek	Business Operations	2/27/26	0.60	675.00	405.00	Prepared correspondence with SingerLewak regarding Delaware franchise tax return
Glenn Sniezek	Case Management	2/27/26	0.30	675.00	202.50	Prepared correspondence with counsel regarding the duty drawback process
Glenn Sniezek	Business Operations	2/27/26	0.30	675.00	202.50	Prepared correspondence with company regarding tax returns
Glenn Sniezek	Business Operations	2/27/26	0.20	675.00	135.00	Calls with J. Baumgartner regarding duty bond or surety balance
Glenn Sniezek	Case Management	2/27/26	0.60	675.00	405.00	Reviewed updated bid procedures notice and provided comments
Glenn Sniezek	Employment and Fee Applications	2/27/26	0.60	675.00	405.00	Reviewed and updated GHA fee statement
Glenn Sniezek	Employment and Fee Applications	2/27/26	0.30	675.00	202.50	Prepared correspondence with notice parties and counsel regarding GHA fee statement
Glenn Sniezek	Reporting	2/27/26	1.10	675.00	742.50	Prepared notes for January 2026 MOR
Glenn Sniezek	Reporting	2/27/26	1.90	675.00	1,282.50	Prepared January 2026 MOR
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	2/27/26	0.60	675.00	405.00	Reviewed draft contract rejection motion and provided comments
John Baumgartner	Reporting	2/27/26	0.30	825.00	247.50	CEC reporting email exchange
John Baumgartner	Business Operations	2/27/26	0.80	825.00	660.00	Extended email exchange with management tax accountant regarding Delaware franchise taxes
John Baumgartner	Case Management	2/27/26	0.50	825.00	412.50	Further email exchange with Gordian and counsel regarding sale notice email
John Baumgartner	Case Management	2/27/26	0.50	825.00	412.50	Email exchange with potential bidder to address diligence questions
John Baumgartner	Business Operations	2/27/26	0.20	825.00	165.00	Call with G. Sniezek regarding duty bond or surety balance
John Baumgartner	Case Management	2/27/26	0.50	825.00	412.50	Addressed need to notarize filing cover sheet

Ample, Inc. et al **Time Details**
Getzler Henrich and Associates **December 2025**

Professional	Category	Date	Hours	Rate	Fees	Notes
Marco Nykodym	Employment and Fee Applications	2/27/26	0.20	450.00	90.00	Correspondence regarding timesheet exhibits
Marco Nykodym	Employment and Fee Applications	2/27/26	0.30	450.00	135.00	Reviewed interim comp order
John Baumgartner	Business Operations	2/28/26	0.40	825.00	330.00	Notarized Delaware tax return form
Total Fees			**268.30**		**$ 171,690.00**	
Expenses						
John Baumgartner	Supplies - Office	2/28/26	--	--	$ 10.00	Notary services
Total Expenses					**$ 10.00**	
Total Fees and Expenses					**$ 171,700.00**	

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)

THIRD MONTHLY FEE STATEMENT OF GETZLER HENRICH & ASSOCIATES LLC FOR SERVICES AND REIMBURSEMENT OF EXPENSES OF (I) JOHN D. BAUMGARTNER AS CHIEF RESTRUCTURING OFFICER AND (II) GETZLER HENRICH & ASSOCIATES LLC AS FINANCIAL ADVISOR FOR THE DEBTORS FOR THE PERIOD BEGINNING MARCH 1, 2026 THROUGH AND INCLUDING MARCH 31, 2026

Name of Applicant:	**Getzler Henrich & Associates LLC.**	
Applicant's Role in Case:	Chief Restructuring Officer and Financial Advisor for the Debtors	
Date of Retention:	December 16, 2025	
Date of Retention Order:	February 10, 2026 [Dkt. No. 164]	
	Beginning of Period	**End of Period**
Time period covered by this statement:	March 1, 2026	March 31, 2026

Summary of Total Fees and Expenses Requested	
Total Fees for Services Rendered During Statement Period	**$199,951.50**
Twenty Percent (20%) Holdback	**39,990.30**
Fees Minus Holdback	**159,961.20**
Expenses (100%)	**237.00**
TOTAL FEES (80%) AND EXPENSES (100%)	**$160,198.20**

[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.

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Dkt. No. 178] (the "Interim Compensation Order") entered by the Court on February 18, 2026, Getzler Henrich & Associates LLC ("GHA"), Chief Restructuring Officer and Financial Advisor for the Debtors, submits this *Third Monthly Fee Statement of Getzler Henrich & Associates LLC for Services and Reimbursement of Expenses (I) John D. Baumgartner as Chief Restructuring Officer and (II) Getzler Henrich and Associates LLC as Financial Advisor for the Debtors for the Period Beginning March 1, 2026 Through and Including March 31, 2026* (the "Third Monthly Fee Statement") for professional services rendered and expenses incurred in the above-captioned case for the period from March 1, 2026 through March 31, 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 GHA seeks compensation.

Professional	Title	Hours	Rate	Fees Requested
John Baumgartner	Managing Director	59.3	$825.00	$48,922.50
Glenn Sniezek	Senior Director	168.0	675.00	113,400.00
Patrick Long	Associate Director	12.6	615.00	7,749.00
Jake Ringelstein	Senior Associate	49.9	450.00	22,455.00
Marco Nykodym	Associate	16.5	450.00	7,425.00
Total		**306.3**		**$199,951.50**

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
Accounting Support	7.6	$5,130.00
Assumption and Rejection of Leases and Contracts	4.7	2,317.50
Business Analysis	25.5	16,783.50
Business Operations	28.4	20,730.00
Case Management	62.9	45,978.00
Claims Administration and Objections	80.0	44,475.00
Employment and Fee Applications	16.3	7,830.00
Financing and Cash Collateral	42.9	30,577.50
Meetings and Communications with Creditors	6.2	4,455.00
Reporting	31.8	21,675.00
Total	**306.3**	**$199,951.50**

C. Summary of Expenses Incurred by Category

The following table presents an itemization of expenses incurred by GHA during the Statement Period.

Expense Category	Amount
Supplies - Office	$237.00
Total	**$237.00**

WHEREFORE, GHA 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 $159,961.20 and reimbursement of one hundred percent (100%) of expenses incurred) in the amount of $237.00 for the total amount of $160,198.20.

Dated: April 23, 2026

Respectfully submitted,

GETZLER HENRICH & ASSOCIATES, LLC

By: */s/ John D. Baumgartner*

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on the 23rd day of April 2026, a true and correct copy of the foregoing Third Monthly Fee Statement 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/ John D. Baumgartner
John D. Baumgartner

EXHIBIT I

TIME AND EXPENSE DETAIL

Ample, Inc. *et al*
Getler Henrich and Associates

Time Details
March 2026

Professional	Category	Date	Hours	Rate	Fees	Notes
John Baumgartner	Business Operations	3/1/26	0.3	$ 825.00	$ 247.50	Scanning notarized Delaware tax return form and correspondence with tax accountant
Glenn Sniezek	Case Management	3/2/26	0.3	675.00	202.50	Weekly GHA team call to discuss workstreams and priorities
Glenn Sniezek	Case Management	3/2/26	0.8	675.00	540.00	Call with J. Baumgartner regarding sale progress, DIP budget, and cash management
Glenn Sniezek	Case Management	3/2/26	0.4	675.00	270.00	Weekly professionals call to discuss workstreams and priorities
Glenn Sniezek	Reporting	3/2/26	0.3	675.00	202.50	Call with counsel regarding January 2026 Monthly Operating Reports
Glenn Sniezek	Case Management	3/2/26	0.5	675.00	337.50	Update of post-petition work plan
Glenn Sniezek	Business Operations	3/2/26	0.7	675.00	472.50	Update of professional fee tracker file for received invoices and fee statements
Glenn Sniezek	Accounting Support	3/2/26	0.4	675.00	270.00	Correspondence with company regarding February 2026 accounting close
Glenn Sniezek	Business Analysis	3/2/26	1.5	675.00	1,012.50	Review of leasehold improvement analysis and provision of comments
Glenn Sniezek	Accounting Support	3/2/26	0.6	675.00	405.00	Work session with company regarding February 2026 accounting close
Glenn Sniezek	Business Operations	3/2/26	0.4	675.00	270.00	Correspondence with company regarding disbursements
Glenn Sniezek	Business Operations	3/2/26	0.3	675.00	202.50	Correspondence with company regarding letters of credit
Glenn Sniezek	Reporting	3/2/26	1.6	675.00	1,080.00	Preparation of weekly DIP reporting
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	3/2/26	0.3	675.00	202.50	Correspondence with company regarding rejected contracts
Jake Ringelstein	Case Management	3/2/26	0.3	450.00	135.00	Weekly GHA team call to discuss workstreams and priorities
Jake Ringelstein	Assumption and Rejection of Leases and Contracts	3/2/26	1.7	450.00	765.00	Update of contract master file
Jake Ringelstein	Assumption and Rejection of Leases and Contracts	3/2/26	1.0	450.00	450.00	Update of contract rejection schedule
Jake Ringelstein	Case Management	3/2/26	0.5	450.00	225.00	Review of documents posted to court docket
Jake Ringelstein	Case Management	3/2/26	0.8	450.00	360.00	Update of case calendar
John Baumgartner	Case Management	3/2/26	0.3	825.00	247.50	Led weekly GHA team call to discuss workstreams and priorities
John Baumgartner	Case Management	3/2/26	0.2	825.00	165.00	Call with debtors' counsel regarding request for extension of bid deadline
John Baumgartner	Case Management	3/2/26	0.3	825.00	247.50	Preparation for professionals call
John Baumgartner	Case Management	3/2/26	0.4	825.00	330.00	Weekly professionals call to discuss workstreams and priorities
John Baumgartner	Case Management	3/2/26	0.8	825.00	660.00	Call with G. Sniezek regarding sale progress, DIP budget, and cash management
John Baumgartner	Business Operations	3/2/26	0.2	825.00	165.00	Preparation of Delaware tax returns
Marco Nykodym	Case Management	3/2/26	0.3	450.00	135.00	Weekly GHA team call to discuss workstreams and priorities
Patrick Long	Case Management	3/2/26	0.3	615.00	184.50	Weekly GHA team call to discuss workstreams and priorities
Patrick Long	Case Management	3/2/26	0.4	615.00	246.00	Weekly professionals call to discuss workstreams and priorities
Glenn Sniezek	Case Management	3/3/26	1.3	675.00	877.50	Call with J. Baumgartner regarding sale process, progress, and upcoming Call with DIP lender counsel
Glenn Sniezek	Financing and Cash Collateral	3/3/26	0.7	675.00	472.50	Call with J. Baumgartner regarding extending DIP budget for extended bid deadline

Ample, Inc. *et al*
Getler Henrich and Associates

Time Details
March 2026

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Case Management	3/3/26	0.8	675.00	540.00	Call with J. Baumgartner regarding management of credit bid from lender
Glenn Sniezek	Meetings and Communications with Creditors	3/3/26	0.2	675.00	135.00	Weekly UCC financial advisor call regarding case updates
Glenn Sniezek	Case Management	3/3/26	0.6	675.00	405.00	Call with J. Baumgartner, Gordian Group , and DIP lender advisors regarding extension of bid deadline
Glenn Sniezek	Reporting	3/3/26	0.5	675.00	337.50	Research and update of sale process and duty drawback process for DIP reporting
Glenn Sniezek	Financing and Cash Collateral	3/3/26	1.2	675.00	810.00	Preparation of extended cash flow forecast
Glenn Sniezek	Accounting Support	3/3/26	0.4	675.00	270.00	Correspondence with company regarding February 2026 accounting close
Glenn Sniezek	Accounting Support	3/3/26	0.4	675.00	270.00	Call with company regarding equipment fixed asset details
Glenn Sniezek	Claims Administration and Objections	3/3/26	0.4	675.00	270.00	Correspondence with company regarding freight forwarder claims
Glenn Sniezek	Case Management	3/3/26	0.3	675.00	202.50	Correspondence with counsel regarding letters of credit
Glenn Sniezek	Business Operations	3/3/26	0.3	675.00	202.50	Correspondence with company regarding payroll taxes
Glenn Sniezek	Business Operations	3/3/26	0.4	675.00	270.00	Review of Delaware 2025 franchise tax return affidavit
Jake Ringelstein	Assumption and Rejection of Leases and Contracts	3/3/26	1.1	450.00	495.00	Update of Ample contract master
John Baumgartner	Case Management	3/3/26	1.3	825.00	1,072.50	Call with G. Sniezek regarding sale process, progress, and upcoming Call with DIP lender counsel
John Baumgartner	Case Management	3/3/26	0.6	825.00	495.00	Call with G. Sniezek, Gordian Group , and DIP lender advisors regarding extension of bid deadline
John Baumgartner	Financing and Cash Collateral	3/3/26	0.7	825.00	577.50	Call with G. Sniezek regarding extending DIP budget for extended bid deadline
John Baumgartner	Case Management	3/3/26	0.8	825.00	660.00	Call with G. Sniezek regarding management of credit bid from lender
John Baumgartner	Business Operations	3/3/26	0.4	825.00	330.00	Continued work on Delaware tax returns
Glenn Sniezek	Claims Administration and Objections	3/4/26	0.8	675.00	540.00	Review of claims register
Glenn Sniezek	Business Operations	3/4/26	0.3	675.00	202.50	Correspondence with company regarding duty drawback
Glenn Sniezek	Business Operations	3/4/26	0.3	675.00	202.50	Review of weekly payment run
Glenn Sniezek	Business Operations	3/4/26	0.4	675.00	270.00	Call with company regarding operational matters
Glenn Sniezek	Business Operations	3/4/26	0.4	675.00	270.00	Correspondence with company regarding vendor invoices
Glenn Sniezek	Reporting	3/4/26	0.5	675.00	337.50	Preparation of updates to DIP reporting
Glenn Sniezek	Financing and Cash Collateral	3/4/26	2.4	675.00	1,620.00	Preparation of extended cash flow forecast
Glenn Sniezek	Financing and Cash Collateral	3/4/26	1.1	675.00	742.50	Update of DIP budget
Glenn Sniezek	Meetings and Communications with Creditors	3/4/26	0.3	675.00	202.50	Preparation of responses to UCC requests regarding duty drawback
Glenn Sniezek	Financing and Cash Collateral	3/4/26	0.7	675.00	472.50	Call with J. Baumgartner regarding DIP budget
Glenn Sniezek	Business Analysis	3/4/26	0.4	675.00	270.00	Update of professional fee tracker

Ample, Inc. *et al*
Getler Henrich and Associates

Time Details
March 2026

Professional	Category	Date	Hours	Rate	Fees	Notes
John Baumgartner	Business Operations	3/4/26	0.3	825.00	247.50	Notarization of Delaware tax document
John Baumgartner	Financing and Cash Collateral	3/4/26	0.7	825.00	577.50	Call with G. Sniezek regarding DIP budget
John Baumgartner	Business Operations	3/4/26	0.5	825.00	412.50	Mailbox renewal
John Baumgartner	Meetings and Communications with Creditors	3/4/26	0.8	825.00	660.00	Update to DIP lender and separate update to UCC regarding extension and budget
Marco Nykodym	Case Management	3/4/26	0.2	450.00	90.00	Review of correspondence regarding extension of bid deadline
Glenn Sniezek	Business Operations	3/5/26	0.5	675.00	337.50	Weekly disbursement call with company
Glenn Sniezek	Business Operations	3/5/26	0.3	675.00	202.50	Correspondence with company regarding software contracts
Glenn Sniezek	Business Operations	3/5/26	0.3	675.00	202.50	Correspondence with SingerLewak regarding franchise taxes
Glenn Sniezek	Business Operations	3/5/26	0.3	675.00	202.50	Call with company regarding insurance policies
Glenn Sniezek	Accounting Support	3/5/26	0.6	675.00	405.00	Call with company regarding accounting matters and diligence
Glenn Sniezek	Accounting Support	3/5/26	0.3	675.00	202.50	Correspondence with company regarding accounting matters
Glenn Sniezek	Claims Administration and Objections	3/5/26	0.7	675.00	472.50	Work session with J. Ringelstein regarding claims analysis
Glenn Sniezek	Claims Administration and Objections	3/5/26	1.6	675.00	1,080.00	Preparation of draft claims analysis template
Glenn Sniezek	Claims Administration and Objections	3/5/26	0.3	675.00	202.50	Review of administrative and priority claims
Glenn Sniezek	Financing and Cash Collateral	3/5/26	1.7	675.00	1,147.50	Call with J. Baumgartner regarding DIP budget and sale process
Glenn Sniezek	Case Management	3/5/26	0.3	675.00	202.50	Correspondence to company personnel regarding sale process updates
Glenn Sniezek	Financing and Cash Collateral	3/5/26	0.9	675.00	607.50	Update of DIP budget
Jake Ringelstein	Claims Administration and Objections	3/5/26	0.7	450.00	315.00	Work session with G. Sniezek regarding claims analysis
Jake Ringelstein	Claims Administration and Objections	3/5/26	1.1	450.00	495.00	Review claims register
John Baumgartner	Financing and Cash Collateral	3/5/26	1.7	825.00	1,402.50	Call with G. Sniezek regarding DIP budget and sale process
John Baumgartner	Business Operations	3/5/26	0.6	825.00	495.00	Update of mailbox key and switch contact details
John Baumgartner	Business Operations	3/5/26	0.3	825.00	247.50	Email exchange with management regarding vendor payment approvals
Glenn Sniezek	Business Operations	3/6/26	0.8	675.00	540.00	Call with company regarding tax matters
Glenn Sniezek	Business Operations	3/6/26	0.4	675.00	270.00	Call with company regarding operational matters
Glenn Sniezek	Business Operations	3/6/26	0.3	675.00	202.50	Correspondence with SingerLewak regarding franchise taxes
Glenn Sniezek	Case Management	3/6/26	0.3	675.00	202.50	Call with Onyx regarding sale process
Glenn Sniezek	Business Operations	3/6/26	0.8	675.00	540.00	Call with J. Baumgartner regarding California and Delaware taxes and follow-up on Delaware tax returns
Glenn Sniezek	Claims Administration and Objections	3/6/26	0.9	675.00	607.50	Call with J. Ringelstein regarding claims analysis
Glenn Sniezek	Claims Administration and Objections	3/6/26	0.3	675.00	202.50	Review of Hooper claims reconciliation
Glenn Sniezek	Claims Administration and Objections	3/6/26	0.5	675.00	337.50	Review of claims register data for claims analysis

Ample, Inc. *et al*
Getler Henrich and Associates

Time Details
March 2026

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Claims Administration and Objections	3/6/26	0.6	675.00	405.00	Review of real estate lease filed claims
Glenn Sniezek	Business Operations	3/6/26	0.3	675.00	202.50	Review of property tax data for 2025 to 2026
Glenn Sniezek	Accounting Support	3/6/26	0.7	675.00	472.50	Call with company regarding accounting matters
Glenn Sniezek	Financing and Cash Collateral	3/6/26	1.5	675.00	1,012.50	Update of DIP budget
Jake Ringelstein	Claims Administration and Objections	3/6/26	3.6	450.00	1,620.00	Prepare detailed schedule of claims filed and scheduled by type of claim for claims analysis
Jake Ringelstein	Claims Administration and Objections	3/6/26	0.9	450.00	405.00	Call with G. Sniezek regarding Ample claims analysis
John Baumgartner	Business Operations	3/6/26	0.8	825.00	660.00	Call with G. Sniezek regarding California and Delaware taxes and follow-up on Delaware tax returns
Marco Nykodym	Employment and Fee Applications	3/6/26	0.3	450.00	135.00	Formatting of exhibits for February 2026 fee statement
Marco Nykodym	Employment and Fee Applications	3/6/26	1.9	450.00	855.00	Review and cleanup February 2026 timesheet entries
Marco Nykodym	Employment and Fee Applications	3/7/26	1.8	450.00	810.00	Review and cleanup February 2026 timesheet entries
Glenn Sniezek	Case Management	3/9/26	0.3	675.00	202.50	Preparation for GHA staff call
Glenn Sniezek	Case Management	3/9/26	0.3	675.00	202.50	Weekly update call with GHA team to discuss workstreams and priorities
Glenn Sniezek	Case Management	3/9/26	0.2	675.00	135.00	Weekly update call with debtor professionals to discuss workstreams and priorities
Glenn Sniezek	Financing and Cash Collateral	3/9/26	0.2	675.00	135.00	Follow-up from weekly update call with J. Baumgartner regarding DIP budget
Glenn Sniezek	Claims Administration and Objections	3/9/26	0.8	675.00	540.00	Work session with J. Ringelstein regarding claims analysis
Glenn Sniezek	Claims Administration and Objections	3/9/26	1.1	675.00	742.50	Review of filed claims for claims analysis
Glenn Sniezek	Financing and Cash Collateral	3/9/26	2.8	675.00	1,890.00	Preparation of DIP budget supporting schedules
Glenn Sniezek	Financing and Cash Collateral	3/9/26	2.6	675.00	1,755.00	Update extended cash flow forecast
Jake Ringelstein	Claims Administration and Objections	3/9/26	2.1	450.00	945.00	Prepare detailed schedule of claims filed and scheduled by type of claim for claims analysis
Jake Ringelstein	Claims Administration and Objections	3/9/26	0.8	450.00	360.00	Work session with G. Sniezek regarding Ample claims analysis
Jake Ringelstein	Case Management	3/9/26	0.3	450.00	135.00	Weekly update call with GHA team to discuss workstreams and priorities
John Baumgartner	Case Management	3/9/26	0.5	825.00	412.50	Prepared for and led weekly update call with GHA team to discuss workstreams and priorities
John Baumgartner	Case Management	3/9/26	0.2	825.00	165.00	Weekly update call with debtor professionals to discuss workstreams and priorities
John Baumgartner	Financing and Cash Collateral	3/9/26	0.2	825.00	165.00	Follow-up from weekly update call with G. Sniezek regarding DIP budget
John Baumgartner	Business Operations	3/9/26	0.6	825.00	495.00	Notarization of Delaware tax return filing
Marco Nykodym	Case Management	3/9/26	0.3	450.00	135.00	Weekly update call with GHA team to discuss workstreams and priorities
Patrick Long	Case Management	3/9/26	0.2	615.00	123.00	Partial weekly update call with GHA team to discuss workstreams and priorities
Patrick Long	Case Management	3/9/26	0.2	615.00	123.00	Weekly update call with debtor professionals to discuss workstreams and priorities
Glenn Sniezek	Meetings and Communications with Creditors	3/10/26	0.2	675.00	135.00	Weekly call with UCC financial advisor

Ample, Inc. *et al*
Getler Henrich and Associates

Time Details
March 2026

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Case Management	3/10/26	0.6	675.00	405.00	Call with DIP lender professionals regarding case updates
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	3/10/26	0.3	675.00	202.50	Research and response to debtor counsel regarding Hooper lease
Glenn Sniezek	Business Operations	3/10/26	0.3	675.00	202.50	Call with Hashmat regarding operational matters
Glenn Sniezek	Business Operations	3/10/26	0.3	675.00	202.50	Correspondence with surety regarding customs bond
Glenn Sniezek	Business Analysis	3/10/26	0.4	675.00	270.00	Update of professional fee tracker
Glenn Sniezek	Reporting	3/10/26	0.6	675.00	405.00	Preparation of weekly DIP reporting
Glenn Sniezek	Financing and Cash Collateral	3/10/26	1.6	675.00	1,080.00	Call with J. Baumgartner regarding updated professional fees actuals and forecast for DIP budget
Glenn Sniezek	Claims Administration and Objections	3/10/26	0.8	675.00	540.00	Work session with J. Ringelstein regarding claims analysis
Glenn Sniezek	Claims Administration and Objections	3/10/26	0.9	675.00	607.50	Review of filed claims
Glenn Sniezek	Business Analysis	3/10/26	1.1	675.00	742.50	Preparation of analysis of professional fees through February 28, 2026
Glenn Sniezek	Financing and Cash Collateral	3/10/26	1.3	675.00	877.50	Update of DIP budget
Jake Ringelstein	Claims Administration and Objections	3/10/26	3.0	450.00	1,350.00	Review filed claims and update claims analysis
Jake Ringelstein	Claims Administration and Objections	3/10/26	2.0	450.00	900.00	Review scheduled claims and update claims analysis
Jake Ringelstein	Claims Administration and Objections	3/10/26	0.8	450.00	360.00	Call with G. Sniezek regarding Ample claims analysis
John Baumgartner	Case Management	3/10/26	0.2	825.00	165.00	Email exchange with equipment broker
John Baumgartner	Financing and Cash Collateral	3/10/26	0.5	825.00	412.50	Preparation for Call with DIP lender's counsel
John Baumgartner	Case Management	3/10/26	0.6	825.00	495.00	Call with DIP lender's counsel and financial advisor
John Baumgartner	Financing and Cash Collateral	3/10/26	1.6	825.00	1,320.00	Call with G. Sniezek regarding updated professional fees actuals and forecast for DIP budget
Glenn Sniezek	Business Operations	3/11/26	0.4	675.00	270.00	Call with company regarding operational matters
Glenn Sniezek	Case Management	3/11/26	0.3	675.00	202.50	Correspondence with Onyx regarding cataloging of assets
Glenn Sniezek	Financing and Cash Collateral	3/11/26	0.6	675.00	405.00	Call with DIP lender professionals regarding DIP budget
Glenn Sniezek	Financing and Cash Collateral	3/11/26	0.6	675.00	405.00	Update of DIP budget
Glenn Sniezek	Meetings and Communications with Creditors	3/11/26	2.4	675.00	1,620.00	Preparation of DIP budget support and variance analysis for DIP lender and UCC
Glenn Sniezek	Financing and Cash Collateral	3/11/26	0.4	675.00	270.00	Preparation for call with DIP lender professionals regarding DIP budget
Glenn Sniezek	Financing and Cash Collateral	3/11/26	0.3	675.00	202.50	Correspondence with DIP lender professionals regarding DIP budget
Glenn Sniezek	Financing and Cash Collateral	3/11/26	0.5	675.00	337.50	Call with J. Baumgartner regarding DIP budget update for lender
Glenn Sniezek	Reporting	3/11/26	0.5	675.00	337.50	Research and update of sale process and duty drawback process for DIP reporting
Glenn Sniezek	Reporting	3/11/26	0.3	675.00	202.50	Update of weekly DIP reporting
Glenn Sniezek	Business Analysis	3/11/26	0.7	675.00	472.50	Update of professional fee analysis through February 28, 2026

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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Case Management	3/11/26	0.4	675.00	270.00	Call with J. Baumgartner to follow up on DIP lender call
Glenn Sniezek	Claims Administration and Objections	3/11/26	0.6	675.00	405.00	Work session with J. Ringelstein regarding claims analysis
Glenn Sniezek	Employment and Fee Applications	3/11/26	0.5	675.00	337.50	Review and provision of comments regarding GHA February 2026 fee statement
Jake Ringelstein	Claims Administration and Objections	3/11/26	4.6	450.00	2,070.00	Prepare schedules to calculate estimated contract rejection damages for non-real estate claims
Jake Ringelstein	Claims Administration and Objections	3/11/26	1.5	450.00	675.00	Update Ample claims analysis
Jake Ringelstein	Claims Administration and Objections	3/11/26	0.6	450.00	270.00	Calls with G. Sniezek regarding Ample claims analysis
John Baumgartner	Financing and Cash Collateral	3/11/26	0.2	825.00	165.00	Email to G. Sniezek regarding DIP budget reporting
John Baumgartner	Financing and Cash Collateral	3/11/26	0.5	825.00	412.50	Call with G. Sniezek regarding DIP budget update for lender
John Baumgartner	Financing and Cash Collateral	3/11/26	0.6	825.00	495.00	Call with DIP lender and GHA
John Baumgartner	Case Management	3/11/26	0.4	825.00	330.00	Call with G. Sniezek to follow up on DIP lender call
John Baumgartner	Case Management	3/11/26	0.2	825.00	165.00	Email exchange with equipment broker
John Baumgartner	Financing and Cash Collateral	3/11/26	0.3	825.00	247.50	Email exchange with DIP lender and Gordian Group to schedule call
Marco Nykodym	Employment and Fee Applications	3/11/26	1.8	450.00	810.00	Categorization of timesheet entries for February 2026 fee statement
Marco Nykodym	Employment and Fee Applications	3/11/26	1.4	450.00	630.00	Review and cleanup February 2026 timesheet entries
Marco Nykodym	Employment and Fee Applications	3/11/26	0.2	450.00	90.00	Correspondence with G. Sniezek regarding February 2026 fee statement
Marco Nykodym	Employment and Fee Applications	3/11/26	1.0	450.00	450.00	Prepare supporting schedules for February 2026 fee statement
Glenn Sniezek	Business Operations	3/12/26	0.5	675.00	337.50	Weekly call with company regarding disbursements
Glenn Sniezek	Employment and Fee Applications	3/12/26	0.8	675.00	540.00	Review and update of February 2026 fee statement
Glenn Sniezek	Claims Administration and Objections	3/12/26	1.6	675.00	1,080.00	Work session with J. Ringelstein regarding claims analysis
Glenn Sniezek	Claims Administration and Objections	3/12/26	0.8	675.00	540.00	Review and provision of comments regarding claims analysis
Glenn Sniezek	Claims Administration and Objections	3/12/26	1.1	675.00	742.50	Review of filed claims and supporting documentation
Glenn Sniezek	Financing and Cash Collateral	3/12/26	0.5	675.00	337.50	Call with J.Baumgartner regarding DIP draw needs
Glenn Sniezek	Case Management	3/12/26	0.3	675.00	202.50	Call with J. Baumgartner regarding sale, budgets, and expenses
Glenn Sniezek	Financing and Cash Collateral	3/12/26	1.1	675.00	742.50	Preparation of DIP budget support and variance analysis for DIP lender and UCC
Glenn Sniezek	Reporting	3/12/26	1.4	675.00	945.00	Preparation of supporting schedules for February 2026 Monthly Operating Report
Jake Ringelstein	Claims Administration and Objections	3/12/26	3.0	450.00	1,350.00	Review real estate contracts and summarize real estate contract terms
Jake Ringelstein	Claims Administration and Objections	3/12/26	3.6	450.00	1,620.00	Calculation of contract rejection damages for real estate claims for claims analysis
Jake Ringelstein	Claims Administration and Objections	3/12/26	1.6	450.00	720.00	Call with G. Sniezek regarding Ample claims analysis
Jake Ringelstein	Claims Administration and Objections	3/12/26	3.3	450.00	1,485.00	Review priority claims and update claims analysis

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John Baumgartner	Financing and Cash Collateral	3/12/26	0.5	825.00	412.50	Call with DIP lender and Gordian Group regarding credit bid
John Baumgartner	Financing and Cash Collateral	3/12/26	0.3	825.00	247.50	Call with counsel and Gordian Group regarding DIP lender plans
John Baumgartner	Business Operations	3/12/26	0.3	825.00	247.50	Review and approval of vendor payments
John Baumgartner	Case Management	3/12/26	0.3	825.00	247.50	Call with G. Sniezek regarding sale, budgets, and expenses
John Baumgartner	Case Management	3/12/26	0.5	825.00	412.50	Call with H. Ray regarding sale and DIP needs
John Baumgartner	Financing and Cash Collateral	3/12/26	0.5	825.00	412.50	Call with G. Sniezek regarding DIP draw needs
Marco Nykodym	Employment and Fee Applications	3/12/26	0.4	450.00	180.00	Review of commentary from G. Sniezek
Glenn Sniezek	Employment and Fee Applications	3/13/26	0.5	675.00	337.50	Call with M. Nykodym regarding February 2026 fee statement
Glenn Sniezek	Claims Administration and Objections	3/13/26	1.7	675.00	1,147.50	Work session with J. Ringelstein regarding claims analysis
Glenn Sniezek	Claims Administration and Objections	3/13/26	1.0	675.00	675.00	Review and provision of comments regarding claims analysis
Glenn Sniezek	Financing and Cash Collateral	3/13/26	0.4	675.00	270.00	Research and preparation of responses to DIP lender diligence requests
Glenn Sniezek	Business Operations	3/13/26	0.2	675.00	135.00	Correspondence with company regarding duty drawback process
Glenn Sniezek	Business Operations	3/13/26	0.4	675.00	270.00	Review of California sales and use tax audit workbook
Glenn Sniezek	Reporting	3/13/26	2.7	675.00	1,822.50	Preparation of supporting schedules for February 2026 Monthly Operating Report
Glenn Sniezek	Reporting	3/13/26	1.4	675.00	945.00	Preparation of cash flow for February 2026 Monthly Operating Report
Jake Ringelstein	Claims Administration and Objections	3/13/26	3.9	450.00	1,755.00	Review unsecured claims and update claims analysis
Jake Ringelstein	Claims Administration and Objections	3/13/26	2.0	450.00	900.00	Prepare a summary by type of claim from claims analysis detail by $ amount and claim count
Jake Ringelstein	Claims Administration and Objections	3/13/26	1.7	450.00	765.00	Calls with G. Sniezek regarding claims analysis
Marco Nykodym	Employment and Fee Applications	3/13/26	0.5	450.00	225.00	Call with G. Sniezek regarding February 2026 fee statement
Marco Nykodym	Employment and Fee Applications	3/13/26	1.3	450.00	585.00	Update exhibits to February 2026 fee statement
Glenn Sniezek	Case Management	3/14/26	0.5	675.00	337.50	Call with J. Baumgartner regarding equipment broker
Glenn Sniezek	Case Management	3/14/26	0.3	675.00	202.50	Partial call with debtor counsel and DIP lender counsel regarding sale process
John Baumgartner	Case Management	3/14/26	0.5	825.00	412.50	Call with counsel, DIP lender, H. Ray, and G. Sniezek regarding credit bid
John Baumgartner	Case Management	3/14/26	0.5	825.00	412.50	Call with G. Sniezek regarding equipment broker
Jake Ringelstein	Claims Administration and Objections	3/15/26	1.7	450.00	765.00	Update Ample claims analysis
Glenn Sniezek	Case Management	3/16/26	0.6	675.00	405.00	Call with J. Baumgartner regarding wind-down strategies
Glenn Sniezek	Case Management	3/16/26	0.4	675.00	270.00	Call with J. Baumgartner regarding liquidation alternatives
Glenn Sniezek	Case Management	3/16/26	0.2	675.00	135.00	Weekly update call with GHA team to discuss workstreams and priorities
Glenn Sniezek	Case Management	3/16/26	0.3	675.00	202.50	Weekly professional call with debtor counsel and Gordian Group
Glenn Sniezek	Case Management	3/16/26	0.4	675.00	270.00	Call with Onyx regarding sale process

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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Accounting Support	3/16/26	0.4	675.00	270.00	Call with company regarding February 2026 financial close
Glenn Sniezek	Claims Administration and Objections	3/16/26	0.5	675.00	337.50	Work session with J. Ringelstein regarding claims analysis
Glenn Sniezek	Claims Administration and Objections	3/16/26	0.6	675.00	405.00	Review of claims analysis and provision of comments
Glenn Sniezek	Claims Administration and Objections	3/16/26	1.7	675.00	1,147.50	Review of administrative claims and update of claims analysis
Glenn Sniezek	Claims Administration and Objections	3/16/26	1.4	675.00	945.00	Review of secured claims and update of claims analysis
Glenn Sniezek	Claims Administration and Objections	3/16/26	0.3	675.00	202.50	Preparation of responses to vendor claims questions
Glenn Sniezek	Claims Administration and Objections	3/16/26	0.3	675.00	202.50	Research and preparation of response to data request for WARN litigation mediation
Glenn Sniezek	Business Operations	3/16/26	0.4	675.00	270.00	Correspondence with professionals regarding payments for week ending March 20, 2026
Glenn Sniezek	Business Operations	3/16/26	0.3	675.00	202.50	Call with company regarding Ample Spain entity
Glenn Sniezek	Reporting	3/16/26	0.6	675.00	405.00	Update of February 2026 Monthly Operating Report schedules
Jake Ringelstein	Case Management	3/16/26	0.2	450.00	90.00	Weekly update call with GHA team to discuss workstreams and priorities
Jake Ringelstein	Claims Administration and Objections	3/16/26	0.8	450.00	360.00	Update Ample claims analysis
Jake Ringelstein	Claims Administration and Objections	3/16/26	0.5	450.00	225.00	Call with G. Sniezek regarding Ample claims analysis
John Baumgartner	Case Management	3/16/26	0.2	825.00	165.00	Email exchange with counsel regarding mediation and mediator fees
John Baumgartner	Case Management	3/16/26	0.4	825.00	330.00	Call with K. Otus of Onyx Advisors regarding liquidation process
John Baumgartner	Case Management	3/16/26	0.4	825.00	330.00	Call with G. Sniezek regarding liquidation alternatives
John Baumgartner	Case Management	3/16/26	0.3	825.00	247.50	Weekly call with debtors' professionals
John Baumgartner	Case Management	3/16/26	0.6	825.00	495.00	Call with G. Sniezek regarding wind-down strategies
Marco Nykodym	Case Management	3/16/26	0.2	450.00	90.00	Weekly update call with GHA team to discuss workstreams and priorities
Marco Nykodym	Employment and Fee Applications	3/16/26	1.6	450.00	720.00	Review and cleanup February 2026 timesheet entries
Marco Nykodym	Employment and Fee Applications	3/16/26	0.2	450.00	90.00	Correspondence with G. Sniezek regarding latest version of February 2026 fee statement
Marco Nykodym	Employment and Fee Applications	3/16/26	0.4	450.00	180.00	Update February 2026 fee statement schedules
Patrick Long	Case Management	3/16/26	0.2	615.00	123.00	Weekly update call with GHA team to discuss workstreams and priorities
Patrick Long	Case Management	3/16/26	0.3	615.00	184.50	Weekly virtual professionals meeting with Gordian Group and Debtor counsel to discuss case
Glenn Sniezek	Meetings and Communications with Creditors	3/17/26	0.2	675.00	135.00	Weekly call with UCC and Gordian Group
Glenn Sniezek	Case Management	3/17/26	0.4	675.00	270.00	Review of bid submissions
Glenn Sniezek	Case Management	3/17/26	0.3	675.00	202.50	Call with Gordian Group regarding potential bidder diligence questions
Glenn Sniezek	Case Management	3/17/26	0.4	675.00	270.00	Review and preparation of responses to potential bidder diligence questions

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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	3/17/26	0.7	675.00	472.50	Preparation of summary of wire payments for professional fees for week ending March 20, 2026
Glenn Sniezek	Financing and Cash Collateral	3/17/26	0.4	675.00	270.00	Call with J. Baumgartner regarding cash balances and forecast
Glenn Sniezek	Claims Administration and Objections	3/17/26	2.1	675.00	1,417.50	Review of priority claims and update of claims analysis
Glenn Sniezek	Reporting	3/17/26	1.4	675.00	945.00	Preparation of weekly DIP reporting
Glenn Sniezek	Employment and Fee Applications	3/17/26	0.4	675.00	270.00	Review of February 2026 fee statement and provision of comments
Glenn Sniezek	Accounting Support	3/17/26	0.8	675.00	540.00	Review of draft February 2026 financial statements
Glenn Sniezek	Accounting Support	3/17/26	0.4	675.00	270.00	Preparation of professional fee accrual schedule for February 2026 financials
Glenn Sniezek	Accounting Support	3/17/26	0.7	675.00	472.50	Correspondence with company regarding February 2026 financials
Glenn Sniezek	Case Management	3/17/26	0.2	675.00	135.00	Correspondence with Verita and Gordian Group regarding bid deposits
Glenn Sniezek	Business Operations	3/17/26	0.2	675.00	135.00	Correspondence with counsel regarding duty drawback
John Baumgartner	Case Management	3/17/26	0.2	825.00	165.00	Call with H. Ray regarding potential offer for Spain
John Baumgartner	Financing and Cash Collateral	3/17/26	0.4	825.00	330.00	Call with G. Sniezek regarding cash balances and forecast
John Baumgartner	Financing and Cash Collateral	3/17/26	0.3	825.00	247.50	Call with DIP lender regarding cash forecast and potential draws
John Baumgartner	Claims Administration and Objections	3/17/26	0.8	825.00	660.00	Review and comment on draft mediation statement for WARN claims
John Baumgartner	Case Management	3/17/26	0.5	825.00	412.50	Review and comment on Heritage Global proposal
John Baumgartner	Business Operations	3/17/26	1.0	825.00	825.00	Arrangement for payment of professional fees
Marco Nykodym	Employment and Fee Applications	3/17/26	0.7	450.00	315.00	Prepare cover letter for 2026 fee statement
Glenn Sniezek	Case Management	3/18/26	0.4	675.00	270.00	Correspondence with Gordian Group regarding sale process
Glenn Sniezek	Case Management	3/18/26	0.6	675.00	405.00	Call with J. Baumgartner regarding deposits, bids, and offers
Glenn Sniezek	Case Management	3/18/26	0.4	675.00	270.00	Call with J. Baumgartner regarding bids received, CEC matters, and tax returns
Glenn Sniezek	Case Management	3/18/26	0.3	675.00	202.50	Call with Gordian Group and debtor counsel regarding potential bidder diligence questions
Glenn Sniezek	Case Management	3/18/26	0.5	675.00	337.50	Call with Gordian Group and Debtor counsel regarding bids received by deadline
Glenn Sniezek	Case Management	3/18/26	0.3	675.00	202.50	Correspondence with Gordian Group regarding bid deposits
Glenn Sniezek	Business Operations	3/18/26	0.3	675.00	202.50	Call with company regarding weekly disbursements
Glenn Sniezek	Business Operations	3/18/26	0.3	675.00	202.50	Call with company regarding CEC communications
Glenn Sniezek	Financing and Cash Collateral	3/18/26	0.9	675.00	607.50	Call with J. Baumgartner regarding wind-down strategy
Glenn Sniezek	Reporting	3/18/26	0.4	675.00	270.00	Update of weekly DIP reporting
Glenn Sniezek	Reporting	3/18/26	0.4	675.00	270.00	Research and update of sale process and duty drawback process for DIP reporting
Glenn Sniezek	Claims Administration and Objections	3/18/26	1.2	675.00	810.00	Review of general unsecured claims and update of claims analysis

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Glenn Sniezek	Claims Administration and Objections	3/18/26	1.2	675.00	810.00	Review and update of contract rejection damage calculations per claims analysis
Glenn Sniezek	Claims Administration and Objections	3/18/26	1.6	675.00	1,080.00	Update of claims analysis summary and estimated claims ranges
John Baumgartner	Business Operations	3/18/26	0.8	825.00	660.00	Respond to Fuso demand for tax forms
John Baumgartner	Case Management	3/18/26	0.2	825.00	165.00	Review of Onyx proposal
John Baumgartner	Business Operations	3/18/26	0.4	825.00	330.00	Correspondence with G. Sniezek regarding Japan tax forms
John Baumgartner	Business Operations	3/18/26	0.3	825.00	247.50	Call with Debtor counsel regarding Fuso tax form demand
John Baumgartner	Business Operations	3/18/26	0.4	825.00	330.00	Call with G. Sniezek regarding bids received, CEC matters, and tax returns
John Baumgartner	Case Management	3/18/26	0.6	825.00	495.00	Call with G. Sniezek regarding deposits, bids, and offers
John Baumgartner	Case Management	3/18/26	0.9	825.00	742.50	Call with G. Sniezek regarding wind-down strategy
John Baumgartner	Case Management	3/18/26	0.5	825.00	412.50	Call with Gordian Group and Debtor counsel regarding bids received by deadline
John Baumgartner	Business Analysis	3/18/26	0.4	825.00	330.00	Research into value of domain names owned by debtors
Marco Nykodym	Employment and Fee Applications	3/18/26	0.6	450.00	270.00	Update February 2026 fee statement and cover letter to reflect comments received
Patrick Long	Case Management	3/18/26	0.5	615.00	307.50	Call with Gordian Group and Debtor counsel regarding bids received by deadline
Glenn Sniezek	Case Management	3/19/26	0.5	675.00	337.50	Call with counsel, Gordian Group, and DIP lender regarding sale proposals and next steps
Glenn Sniezek	Case Management	3/19/26	0.5	675.00	337.50	Call with J. Baumgartner regarding wind-down strategy
Glenn Sniezek	Financing and Cash Collateral	3/19/26	0.5	675.00	337.50	Call with J. Baumgartner regarding process updates
Glenn Sniezek	Business Operations	3/19/26	0.5	675.00	337.50	Weekly call with company regarding disbursements and operational matters
Glenn Sniezek	Business Operations	3/19/26	0.2	675.00	135.00	Correspondence with company regarding duty drawback process
Glenn Sniezek	Accounting Support	3/19/26	0.4	675.00	270.00	Call with company regarding February 2025 accounting close
Glenn Sniezek	Financing and Cash Collateral	3/19/26	3.6	675.00	2,430.00	Preparation of extended cash flow forecast with supporting schedules
Glenn Sniezek	Claims Administration and Objections	3/19/26	2.2	675.00	1,485.00	Review of general unsecured claims and update of claims analysis
John Baumgartner	Case Management	3/19/26	0.5	825.00	412.50	Call with counsel, Gordian Group, and DIP lender regarding sale proposals and next steps
John Baumgartner	Case Management	3/19/26	0.5	825.00	412.50	Call with G. Sniezek regarding wind-down strategy
John Baumgartner	Case Management	3/19/26	0.3	825.00	247.50	Email exchange with counsel regarding Rule 341 meeting schedule
John Baumgartner	Business Analysis	3/19/26	0.3	825.00	247.50	Analysis of potential value of domain names
John Baumgartner	Case Management	3/19/26	0.3	825.00	247.50	Call with L. Ahern regarding bids and next steps for negotiations
John Baumgartner	Case Management	3/19/26	0.5	825.00	412.50	Call with G. Sniezek regarding process updates
John Baumgartner	Business Operations	3/19/26	0.7	825.00	577.50	Email exchange with former management and California Energy Commission
John Baumgartner	Case Management	3/19/26	0.2	825.00	165.00	Call with K. Otus regarding liquidation proposal

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Glenn Sniezek	Case Management	3/20/26	0.4	675.00	270.00	Call with debtor counsel regarding preparation for professional fee call and case updates
Glenn Sniezek	Meetings and Communications with Creditors	3/20/26	0.7	675.00	472.50	Call with UCC, debtor, and DIP lender professionals regarding case updates
Glenn Sniezek	Case Management	3/20/26	0.6	675.00	405.00	Call with J. Baumgartner regarding Onyx proposal
Glenn Sniezek	Business Operations	3/20/26	0.3	675.00	202.50	Correspondence with company regarding software contracts
Glenn Sniezek	Business Operations	3/20/26	0.3	675.00	202.50	Correspondence with company regarding human resources records
Glenn Sniezek	Claims Administration and Objections	3/20/26	2.3	675.00	1,552.50	Review of real estate contract claims and update of claims analysis
Glenn Sniezek	Claims Administration and Objections	3/20/26	1.4	675.00	945.00	Review and update of claims analysis for general unsecured claims
Glenn Sniezek	Accounting Support	3/20/26	1.1	675.00	742.50	Review of updated February 2026 financials and provision of comments
Glenn Sniezek	Case Management	3/20/26	0.3	675.00	202.50	Call with Onyx regarding asset sale process
Glenn Sniezek	Case Management	3/20/26	0.6	675.00	405.00	Call with J. Baumgartner regarding wind-down strategies
John Baumgartner	Financing and Cash Collateral	3/20/26	0.3	825.00	247.50	Call with H. Ray regarding cash forecast and vendor payments
John Baumgartner	Financing and Cash Collateral	3/20/26	0.7	825.00	577.50	Call with DIP lender, Gordian Group , and Debtor counsel regarding cash management and vendors
John Baumgartner	Case Management	3/20/26	0.6	825.00	495.00	Call with G. Sniezek regarding Onyx proposal
John Baumgartner	Case Management	3/20/26	0.6	825.00	495.00	Call with K. Otus regarding Onyx proposal
John Baumgartner	Case Management	3/20/26	0.6	825.00	495.00	Call with G. Sniezek regarding wind-down strategies
John Baumgartner	Meetings and Communications with Creditors	3/20/26	1.0	825.00	825.00	Review of Onyx proposal and email to counsel, DIP lender, and UCC with analysis of proposals
John Baumgartner	Case Management	3/20/26	1.2	825.00	990.00	Analysis of alternatives to proposals received
John Baumgartner	Case Management	3/21/26	1.0	825.00	825.00	Series of calls with DIP lender and Onyx regarding engagement of liquidator
John Baumgartner	Case Management	3/22/26	1.0	825.00	825.00	Continued evaluation of offers for the business and calls with Gordian Group
Glenn Sniezek	Business Operations	3/23/26	0.5	675.00	337.50	Call with company regarding duty drawback process
Glenn Sniezek	Business Operations	3/23/26	0.3	675.00	202.50	Call with company regarding operational matters
Glenn Sniezek	Business Operations	3/23/26	0.3	675.00	202.50	Correspondence with company regarding software subscription renewals
Glenn Sniezek	Case Management	3/23/26	0.4	675.00	270.00	Weekly GHA team call to discuss priorities and assignments
Glenn Sniezek	Case Management	3/23/26	0.6	675.00	405.00	Weekly debtor professionals call to coordinate workstreams and priorities
Glenn Sniezek	Business Operations	3/23/26	0.6	675.00	405.00	Call with J. Baumgartner regarding duty drawback recovery, data, and next steps
Glenn Sniezek	Case Management	3/23/26	0.3	675.00	202.50	Call with Gordian Group regarding bidder diligence requests
Glenn Sniezek	Case Management	3/23/26	0.3	675.00	202.50	Research and preparation of responses to bidder diligence requests
Glenn Sniezek	Business Analysis	3/23/26	1.0	675.00	675.00	Preparation of preliminary liquidation waterfall analysis template

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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Analysis	3/23/26	2.9	675.00	1,957.50	Preparation of preliminary liquidation waterfall analysis supporting schedules and data
Glenn Sniezek	Reporting	3/23/26	1.2	675.00	810.00	Preparation of weekly DIP reporting
John Baumgartner	Business Operations	3/23/26	0.6	825.00	495.00	Call with G. Sniezek regarding duty drawback recovery, data, and next steps
John Baumgartner	Case Management	3/23/26	0.3	825.00	247.50	Extended email exchange regarding scheduling of Rule 341 meeting
John Baumgartner	Case Management	3/23/26	0.2	825.00	165.00	Email exchange regarding bidder and follow-up diligence questions
John Baumgartner	Case Management	3/23/26	0.4	825.00	330.00	Weekly GHA team call to discuss priorities and assignments
John Baumgartner	Case Management	3/23/26	0.4	825.00	330.00	Call with Gordian Group regarding sale process
John Baumgartner	Case Management	3/23/26	0.2	825.00	165.00	Draft and send email to bidder regarding diligence questions
John Baumgartner	Financing and Cash Collateral	3/23/26	0.3	825.00	247.50	Email exchange with DIP lender regarding inventory and asset sales
John Baumgartner	Case Management	3/23/26	0.6	825.00	495.00	Weekly debtor professionals call to coordinate workstreams and priorities
John Baumgartner	Case Management	3/23/26	0.3	825.00	247.50	Execution of NDA for mediation
John Baumgartner	Case Management	3/23/26	0.5	825.00	412.50	Call with K. Hassounah regarding sale process
John Baumgartner	Case Management	3/23/26	0.4	825.00	330.00	Email exchange with Ample management regarding Rule 341 meeting
Marco Nykodym	Case Management	3/23/26	0.4	450.00	180.00	Weekly GHA team call to discuss priorities and assignments
Patrick Long	Case Management	3/23/26	0.4	615.00	246.00	Weekly GHA team call to discuss priorities and assignments
Patrick Long	Case Management	3/23/26	0.6	615.00	369.00	Weekly debtor professionals call to coordinate workstreams and priorities
Glenn Sniezek	Meetings and Communications with Creditors	3/24/26	0.3	675.00	202.50	Weekly UCC financial advisor and Gordian Group call
Glenn Sniezek	Business Operations	3/24/26	0.4	675.00	270.00	Call with company regarding vendor matters
Glenn Sniezek	Business Analysis	3/24/26	0.3	675.00	202.50	Update of professional fee tracker
Glenn Sniezek	Reporting	3/24/26	0.4	675.00	270.00	Preparation of weekly DIP reporting
Glenn Sniezek	Reporting	3/24/26	0.4	675.00	270.00	Research and update of sale process and duty drawback process for DIP reporting
Glenn Sniezek	Reporting	3/24/26	3.4	675.00	2,295.00	Preparation of February 2026 Monthly Operating Report financials
Glenn Sniezek	Reporting	3/24/26	2.1	675.00	1,417.50	Preparation of February 2026 Monthly Operating Report supporting schedules
Glenn Sniezek	Case Management	3/24/26	0.2	675.00	135.00	Update of case calendar
Glenn Sniezek	Business Analysis	3/24/26	0.8	675.00	540.00	Preparation of preliminary liquidation waterfall analysis summary
John Baumgartner	Claims Administration and Objections	3/24/26	1.4	825.00	1,155.00	Preparation for and participation in mediation with WARN plaintiffs
John Baumgartner	Case Management	3/24/26	0.6	825.00	495.00	Series of calls with counsel and H. Ray regarding mediation
John Baumgartner	Case Management	3/24/26	0.4	825.00	330.00	Review of Onyx proposal for asset sales
Patrick Long	Business Analysis	3/24/26	1.8	615.00	1,107.00	Review of Iberia and Japan financials and accounting
Glenn Sniezek	Business Analysis	3/25/26	1.0	675.00	675.00	Call with P. Long to discuss Iberia and Japan transfers and use of funds
Glenn Sniezek	Case Management	3/25/26	2.0	675.00	1,350.00	Call with J. Baumgartner regarding Onyx proposal, review of proposal, and next steps
Glenn Sniezek	Case Management	3/25/26	0.2	675.00	135.00	Review of Onyx engagement letter

Ample, Inc. *et al*
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Time Details
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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	3/25/26	0.4	675.00	270.00	Correspondence with company regarding vendor matters
Glenn Sniezek	Business Analysis	3/25/26	0.5	675.00	337.50	Update of professional fee tracker
Glenn Sniezek	Reporting	3/25/26	0.4	675.00	270.00	Update of weekly DIP reporting
Glenn Sniezek	Reporting	3/25/26	1.8	675.00	1,215.00	Preparation of February 2026 Monthly Operating Report and supporting schedules
Glenn Sniezek	Reporting	3/25/26	0.8	675.00	540.00	Preparation of February 2026 Monthly Operating Report global notes
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	3/25/26	0.3	675.00	202.50	Preparation of response to debtor counsel regarding real estate lease inquiry
John Baumgartner	Case Management	3/25/26	0.6	825.00	495.00	Redline of Onyx agreement and circulation of revised document
John Baumgartner	Case Management	3/25/26	2.0	825.00	1,650.00	Call with G. Sniezek regarding Onyx proposal, review of proposal, and next steps
John Baumgartner	Case Management	3/25/26	0.2	825.00	165.00	Call with H. Ray regarding DIP lender and sale process
John Baumgartner	Financing and Cash Collateral	3/25/26	0.3	825.00	247.50	Call with counsel and DIP lender regarding sale process and wind-down
Patrick Long	Business Analysis	3/25/26	1.0	615.00	615.00	Call with G. Sniezek to discuss Iberia and Japan transfers and use of funds
Patrick Long	Business Analysis	3/25/26	1.2	615.00	738.00	Compilation of Japan transfers and corresponding use of funds
Glenn Sniezek	Business Operations	3/26/26	0.4	675.00	270.00	Call with company regarding disbursements
Glenn Sniezek	Accounting Support	3/26/26	0.4	675.00	270.00	Call with company regarding accounting and tax matters
Glenn Sniezek	Business Analysis	3/26/26	1.3	675.00	877.50	Virtual meeting with P. Long to discuss Iberia and Japan transfers and use of funds
Glenn Sniezek	Business Analysis	3/26/26	0.4	675.00	270.00	Call with company regarding Spain intercompany activity
Glenn Sniezek	Case Management	3/26/26	0.4	675.00	270.00	Correspondence with J. Baumgartner regarding case updates
Glenn Sniezek	Claims Administration and Objections	3/26/26	0.3	675.00	202.50	Correspondence with Verita regarding claims
Glenn Sniezek	Claims Administration and Objections	3/26/26	0.4	675.00	270.00	Review of claims register and provision of updates to Verita
Glenn Sniezek	Business Analysis	3/26/26	2.6	675.00	1,755.00	Update of draft liquidation waterfall supporting schedules
Glenn Sniezek	Financing and Cash Collateral	3/26/26	1.1	675.00	742.50	Update of extended cash flow forecast
John Baumgartner	Business Operations	3/26/26	0.5	825.00	412.50	Review of proposed payments and approval email to management
John Baumgartner	Business Operations	3/26/26	0.3	825.00	247.50	Review and execution of Carta contract to ensure uninterrupted services
John Baumgartner	Case Management	3/26/26	0.3	825.00	247.50	Email exchange with Onyx regarding contract
Patrick Long	Business Analysis	3/26/26	1.6	615.00	984.00	Compilation of Iberia transfers and corresponding use of funds
Patrick Long	Business Analysis	3/26/26	1.3	615.00	799.50	Virtual meeting with G. Sniezek to discuss Iberia and Japan transfers and use of funds
Glenn Sniezek	Business Analysis	3/27/26	0.6	675.00	405.00	Virtual meeting with P. Long to discuss Iberia and Japan transfers and use of funds
Glenn Sniezek	Business Analysis	3/27/26	0.4	675.00	270.00	Review of foreign subsidiary transfer detail file
Glenn Sniezek	Business Operations	3/27/26	0.4	675.00	270.00	Correspondence with company regarding export documentation for duty drawback
Glenn Sniezek	Business Operations	3/27/26	0.6	675.00	405.00	Review of export documentation provided by company

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Time Details
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Professional	Category	Date	Hours	Rate	Fees	Notes
John Baumgartner	Case Management	3/27/26	0.6	825.00	495.00	Call with counsel regarding sale announcement, follow-up email with Gordian Group , and Call with Gordian Group regarding announcement
John Baumgartner	Business Operations	3/27/26	0.3	825.00	247.50	Call with counsel regarding IEEPA tariff recovery and letter to TQL
Patrick Long	Business Analysis	3/27/26	1.4	615.00	861.00	Finalization of report on Iberia and Japan transfer funds usage
Patrick Long	Business Analysis	3/27/26	0.6	615.00	369.00	Virtual meeting with G. Sniezek to discuss Iberia and Japan transfers and use of funds
Glenn Sniezek	Case Management	3/30/26	0.2	675.00	135.00	Weekly GHA team call to discuss case workstreams and priorities
Glenn Sniezek	Case Management	3/30/26	0.3	675.00	202.50	Weekly debtors' professionals call to discuss workstreams and priorities
Glenn Sniezek	Financing and Cash Collateral	3/30/26	0.6	675.00	405.00	Call with K. Nicolau and J. Baumgartner regarding duty drawback process and timing
Glenn Sniezek	Business Operations	3/30/26	0.2	675.00	135.00	Call with counsel regarding duty drawback update
Glenn Sniezek	Business Operations	3/30/26	0.3	675.00	202.50	Correspondence with company regarding tax matters
Glenn Sniezek	Reporting	3/30/26	1.3	675.00	877.50	Call with J. Baumgartner to review and finalize Monthly Operating Reports and update cash forecast for DIP lender
Glenn Sniezek	Reporting	3/30/26	2.4	675.00	1,620.00	Update of February 2026 Monthly Operating Report and supporting schedules
Jake Ringelstein	Case Management	3/30/26	0.2	450.00	90.00	Weekly GHA team call to discuss case workstreams and priorities
John Baumgartner	Case Management	3/30/26	0.2	825.00	165.00	Weekly GHA team call to discuss case workstreams and priorities
John Baumgartner	Business Operations	3/30/26	0.2	825.00	165.00	Call with K. Nicolau regarding duty drawback
John Baumgartner	Case Management	3/30/26	0.2	825.00	165.00	Call with K. McGee regarding buyer inquiries
John Baumgartner	Business Operations	3/30/26	0.6	825.00	495.00	Call with K. Nicolau and G. Sniezek regarding duty drawback process and timing
John Baumgartner	Case Management	3/30/26	0.3	825.00	247.50	Weekly debtors' professionals call to discuss workstreams and priorities
John Baumgartner	Reporting	3/30/26	1.4	825.00	1,155.00	Call with G. Sniezek to review and finalize Monthly Operating Reports and update cash forecast for DIP lender
John Baumgartner	Case Management	3/30/26	0.3	825.00	247.50	Email exchange with counsel regarding liquidator engagement letter
John Baumgartner	Financing and Cash Collateral	3/30/26	0.2	825.00	165.00	Email to G. Sniezek regarding professional fees and budgeting
Marco Nykodym	Case Management	3/30/26	0.2	450.00	90.00	Weekly GHA team call to discuss case workstreams and priorities
Patrick Long	Case Management	3/30/26	0.2	615.00	123.00	Weekly GHA team call to discuss case workstreams and priorities
Patrick Long	Case Management	3/30/26	0.3	615.00	184.50	Weekly debtors' professionals call to discuss workstreams and priorities
Glenn Sniezek	Meetings and Communications with Creditors	3/31/26	0.1	675.00	67.50	Weekly call with UCC financial advisor and Gordian Group
Glenn Sniezek	Business Operations	3/31/26	0.2	675.00	135.00	Correspondence with company regarding operational matters
Glenn Sniezek	Case Management	3/31/26	0.2	675.00	135.00	Correspondence with Verita and Gordian Group regarding bid deposits
Glenn Sniezek	Business Operations	3/31/26	0.3	675.00	202.50	Correspondence with company regarding vendor matters
Glenn Sniezek	Reporting	3/31/26	1.3	675.00	877.50	Preparation of weekly DIP reporting package

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Time Details
March 2026

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Reporting	3/31/26	0.3	675.00	202.50	Research and preparation of updates to duty drawback and sale process for DIP reporting
Glenn Sniezek	Reporting	3/31/26	1.0	675.00	675.00	Preparation of updated February 2026 Monthly Operating Report
Glenn Sniezek	Reporting	3/31/26	0.2	675.00	135.00	Correspondence with debtor counsel regarding February 2026 Monthly Operating Report
Glenn Sniezek	Financing and Cash Collateral	3/31/26	1.9	675.00	1,282.50	Preparation of extended cash flow forecast
Glenn Sniezek	Reporting	3/31/26	0.8	675.00	540.00	Call with J. Baumgartner to recap decisions from meeting with M. Fishel and H. Ray
John Baumgartner	Case Management	3/31/26	1.2	825.00	990.00	Call with M. Fishel and H. Ray regarding case path forward
John Baumgartner	Case Management	3/31/26	0.8	825.00	660.00	Call with G. Sniezek to recap decisions from meeting with M. Fishel and H. Ray
John Baumgartner	Case Management	3/31/26	0.3	825.00	247.50	Email exchange with debtors' professionals regarding return of bidder deposit
Marco Nykodym	Case Management	3/31/26	0.4	450.00	180.00	Correspondence with P. Long to discuss data room
Marco Nykodym	Case Management	3/31/26	0.4	450.00	180.00	Migration of documents to internal data room
Patrick Long	Case Management	3/31/26	0.1	615.00	61.50	Weekly financial advisor call with Gordian Group and Dundon Advisers
	Total Fees		**306.3**		**$ 199,951.50**	

Expenses

Staff Member	Category	Date	Billable ($)	Notes
John Baumgartner	Supplies - Office	3/4/26	$ 216.00	Mailbox renewal
John Baumgartner	Supplies - Office	3/4/26	11.00	Notary fee
John Baumgartner	Supplies - Office	3/9/26	10.00	Notary charge
	Total Expenses		**$ 237.00**	
	Total Fees and Expenses		**$ 200,188.50**	

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)

ORDER GRANTING FIRST INTERIM FEE APPLICATION OF GETZLER HENRICH & ASSOCIATES LLC FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES OF (I) JOHN D. BAUMGARTNER AS CHIEF RESTRUCTURING OFFICER AND (II) GETZLER HENRICH & ASSOCIATES LLC AS FINANCIAL ADVISOR FOR THE DEBTORS FOR THE PERIOD FROM DECEMBER 16, 2025 THROUGH MARCH 31, 2026

The Court has considered the *First Interim Fee Application of Getzler Henrich & Associates LLC for Compensation for Services and Reimbursement of Expenses of (I) John D. Baumgartner as Chief Restructuring Officer and (II) Getzler Henrich & Associates LLC as Financial Advisor for the Debtors for the Period From December 16, 2025 to March 31, 2026,* filed by Getzler Henrich & Associates LLC (the "Applicant"). The Court orders:

1. The Applicant is allowed interim compensation and reimbursement of expenses in the amount of $825,022.68 for the period set forth in the application.

2. The Debtors are authorized to disburse any unpaid amounts allowed by paragraph 1 of this Order.

Signed: _____, 2026

_____
CHRISTOPHER M. LOPEZ
UNITED STATES BANKRUPTCY JUDGE

[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.