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

In re:	§	Chapter 11
AMPLE, INC., *et al.*,[1]	§	Case No. 25-90817 (CML)
Debtors.	§	(Jointly Administered)

FOURTH MONTHLY FEE STATEMENT OF 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 APRIL 1, 2026 THROUGH AND INCLUDING APRIL 30, 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:	April 1, 2026	April 30, 2026

Summary of Total Fees and Expenses Requested	
Total Fees for Services Rendered During Statement Period	**$139,350.00**
Twenty Percent (20%) Holdback	**27,870.00**
Fees Minus Holdback	**111,480.00**
Expenses (100%)	**22.00**
TOTAL FEES (80%) AND EXPENSES (100%)	**$111,502.00**

[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 *Fourth 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 April 1, 2026 Through and Including April 30, 2026* (the "Fourth Monthly Fee Statement") for professional services rendered and expenses incurred in the above-captioned case for the period from April 1, 2026 through April 30, 2026 (the "Statement Period").

SUMMARY OF PROFESSIONAL SERVICES RENDERED AND EXPENSES INCURRED

A. Summary of Professional Services Rendered by Each Professional

The following is a list of individuals and their respective titles that provided professional services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual during the Statement Period for which GHA seeks compensation.

Professional	Title	Hours	Rate	Fees Requested
John Baumgartner	Managing Director	59.9	$825.00	$49,417.50
Glenn Sniezek	Senior Director	121.5	675.00	82,012.50
Patrick Long	Associate Director	4.5	615.00	2,767.50
Jake Ringelstein	Associate Director	1.5	525.00	787.50
Marco Nykodym	Associate	9.7	450.00	4,365.00
Total		**197.1**		**$139,350.00**

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	12.1	$8,167.50
Business Analysis	10.1	6,817.50
Business Operations	53.9	38,017.50
Case Management	45.8	34,672.50
Claims Administration and Objections	2.9	2,047.50
Court Hearing Prep and/or Appearance	5.9	4,627.00
Employment and Fee Applications	13.5	7,402.50
Financing and Cash Collateral	27.8	19,575.00
Meetings and Communications with Creditors	7.9	6,292.50
Reporting	17.2	11,730.00
Total	**197.1**	**$139,350.00**

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
Travel: Auto Parking	$22.00
Total	**$22.00**

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 $111,480.00 and reimbursement of one hundred percent (100%) of expenses incurred) in the amount of $22.00 for the total amount of $111,502.00

Dated: June 24, 2026

Respectfully submitted,

GETZLER HENRICH & ASSOCIATES, LLC

By: */s/ John D. Baumgartner*

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on the 24th day of June 2026, a true and correct copy of the foregoing Fourth 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
April 2026

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	4/1/26	1.2	$ 675.00	$ 810.00	Prepared professional fee summary as of 3/31/26.
Glenn Sniezek	Business Operations	4/1/26	0.1	675.00	67.50	Prepared correspondence with company regarding bidder site visit.
Glenn Sniezek	Business Operations	4/1/26	0.4	675.00	270.00	Participated in call with company regarding bidder site visit.
Glenn Sniezek	Business Operations	4/1/26	0.3	675.00	202.50	Prepared correspondence to surety company regarding customs bond.
Glenn Sniezek	Reporting	4/1/26	0.4	675.00	270.00	Updated weekly DIP reporting.
Glenn Sniezek	Case Management	4/1/26	0.7	675.00	472.50	Conferred with UCC counsel and debtors' counsel to discuss form of a plan.
Glenn Sniezek	Case Management	4/1/26	0.4	675.00	270.00	Participated in calls with J. Baumgartner regarding conference with UCC counsel and debtors' counsel to discuss form of a plan.
Glenn Sniezek	Case Management	4/1/26	1.0	675.00	675.00	Conferred with debtors' counsel to prepare for 341 meeting on 4/2/2026.
John Baumgartner	Meetings and Communications with Creditors	4/1/26	1.5	825.00	1,237.50	Prepared for 341 meeting by reviewing documents, statements, and schedules.
John Baumgartner	Employment and Fee Applications	4/1/26	0.7	825.00	577.50	Reviewed, revised, and circulated fee statement for February.
John Baumgartner	Case Management	4/1/26	0.5	825.00	412.50	Prepared for conference with UCC counsel and debtors' counsel.
John Baumgartner	Case Management	4/1/26	0.7	825.00	577.50	Conferred with UCC counsel and debtors' counsel to discuss form of a plan.
John Baumgartner	Case Management	4/1/26	0.4	825.00	330.00	Followed up with G. Sniezek regarding conference with UCC counsel and debtors' counsel to discuss form of a plan.
John Baumgartner	Meetings and Communications with Creditors	4/1/26	1.0	825.00	825.00	Conferred with debtors' counsel to prepare for 341 meeting on 4/2/2026.
Glenn Sniezek	Business Operations	4/2/26	0.3	675.00	202.50	Participated in call with J. Baumgartner regarding bank accounts and DIP budget.
Glenn Sniezek	Case Management	4/2/26	0.6	675.00	405.00	Participated in call with J. Ringelstein regarding claims analysis and case updates.
Glenn Sniezek	Business Operations	4/2/26	0.5	675.00	337.50	Conferred with J. Baumgartner regarding materials in warehouse.
Glenn Sniezek	Business Operations	4/2/26	0.1	675.00	67.50	Prepared correspondence with Citizens Bank regarding bank accounts.
Glenn Sniezek	Business Operations	4/2/26	0.5	675.00	337.50	Researched and prepared response to U.S. Trustee questions regarding bank accounts.
Glenn Sniezek	Business Analysis	4/2/26	0.5	675.00	337.50	Prepared response to bidder questions regarding inventory detail.
Glenn Sniezek	Business Operations	4/2/26	0.4	675.00	270.00	Updated professional fee tracker.
Glenn Sniezek	Business Operations	4/2/26	0.2	675.00	135.00	Prepared correspondence with Gordian Group regarding bidder site visit.
Glenn Sniezek	Accounting Support	4/2/26	0.5	675.00	337.50	Participated in call with company regarding accounting matters.
Glenn Sniezek	Financing and Cash Collateral	4/2/26	1.4	675.00	945.00	Updated extended cash flow forecast.
Jake Ringelstein	Case Management	4/2/26	0.6	525.00	315.00	Participated in call with G. Sniezek regarding claims analysis and case updates.
John Baumgartner	Meetings and Communications with Creditors	4/2/26	0.5	825.00	412.50	Conducted further preparation for 341 meeting.
John Baumgartner	Meetings and Communications with Creditors	4/2/26	0.2	825.00	165.00	Conferred with Debtor counsel to prepare for 341 meeting.

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Professional	Category	Date	Hours	Rate	Fees	Notes
John Baumgartner	Meetings and Communications with Creditors	4/2/26	0.6	825.00	495.00	Attended and testified during 341 meeting.
John Baumgartner	Business Operations	4/2/26	0.3	825.00	247.50	Conferred with G. Sniezek regarding bank accounts and DIP budget.
John Baumgartner	Case Management	4/2/26	0.3	825.00	247.50	Reviewed pending tasks for case and prioritization.
John Baumgartner	Meetings and Communications with Creditors	4/2/26	0.2	825.00	165.00	Conferred with H. Ray regarding pending case tasks and latest updates from DIP lender.
John Baumgartner	Business Operations	4/2/26	0.5	825.00	412.50	Conferred with G. Sniezek regarding materials in warehouse.
John Baumgartner	Case Management	4/2/26	0.4	825.00	330.00	Conducted final review and execution of engagement letter with Onyx Advisors and delivered materials to Onyx.
Glenn Sniezek	Business Analysis	4/6/26	1.8	675.00	1,215.00	Compiled and reviewed export documentation for 2023-2025 provided by company.
Glenn Sniezek	Business Analysis	4/6/26	3.5	675.00	2,362.50	Prepared summary by export transaction for 2023-2025 for duty drawback broker.
Glenn Sniezek	Business Analysis	4/6/26	0.3	675.00	202.50	Prepared correspondence with company regarding export documentation for 2023-2025.
Glenn Sniezek	Case Management	4/6/26	0.4	675.00	270.00	Conferred with J. Baumgartner regarding duty drawbacks.
Glenn Sniezek	Case Management	4/6/26	0.4	675.00	270.00	Participated in weekly debtor professionals conference call to discuss strategy and weekly priorities.
Glenn Sniezek	Meetings and Communications with Creditors	4/6/26	0.4	675.00	270.00	Participated in call with DIP lender financial advisor regarding duty drawback.
John Baumgartner	Business Operations	4/6/26	0.4	825.00	330.00	Conferred with G. Sniezek regarding duty drawbacks.
John Baumgartner	Case Management	4/6/26	0.5	825.00	412.50	Exchanged emails regarding Onyx retention application.
John Baumgartner	Case Management	4/6/26	0.4	825.00	330.00	Participated in weekly debtor professionals conference call to discuss strategy and weekly priorities.
John Baumgartner	Financing and Cash Collateral	4/6/26	0.4	825.00	330.00	Participated in call with DIP lender financial advisor regarding duty drawback.
Patrick Long	Case Management	4/6/26	0.4	615.00	246.00	Participated in weekly debtor professionals conference call to discuss strategy and weekly priorities.
Glenn Sniezek	Reporting	4/7/26	1.3	675.00	877.50	Prepared weekly DIP reporting.
Glenn Sniezek	Reporting	4/7/26	1.0	675.00	675.00	Prepared updated February 2026 MORs for filing with the court.
Glenn Sniezek	Financing and Cash Collateral	4/7/26	0.4	675.00	270.00	Conferred with J. Baumgartner regarding budget for DIP lender.
Glenn Sniezek	Financing and Cash Collateral	4/7/26	0.8	675.00	540.00	Prepared updated cash flow forecast and supporting schedules.
Glenn Sniezek	Financing and Cash Collateral	4/7/26	0.2	675.00	135.00	Prepared responses to DIP lender professional questions regarding cash flow forecast.
Glenn Sniezek	Financing and Cash Collateral	4/7/26	0.8	675.00	540.00	Conducted additional conferences with J. Baumgartner regarding DIP lender budget and lender questions about expenses.
Glenn Sniezek	Business Operations	4/7/26	0.2	675.00	135.00	Prepared correspondence with company (J. Spiniak) regarding bidder site visit.

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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	4/7/26	0.3	675.00	202.50	Prepared correspondence with company (M. Cateriano) regarding weekly disbursements.
Glenn Sniezek	Accounting Support	4/7/26	0.4	675.00	270.00	Participated in call with company (M. Cateriano) regarding accounting close.
John Baumgartner	Financing and Cash Collateral	4/7/26	0.5	825.00	412.50	Drafted and delivered draw request to DIP lender and participated in follow-up call from counsel to DIP lender.
John Baumgartner	Financing and Cash Collateral	4/7/26	0.4	825.00	330.00	Conferred with G. Sniezek regarding budget for DIP lender.
John Baumgartner	Financing and Cash Collateral	4/7/26	0.8	825.00	660.00	Conducted additional conferences with G. Sniezek regarding DIP lender budget and lender questions about expenses.
Glenn Sniezek	Reporting	4/8/26	0.5	675.00	337.50	Updated weekly DIP reporting.
Glenn Sniezek	Financing and Cash Collateral	4/8/26	0.4	675.00	270.00	Prepared for call with DIP lender.
Glenn Sniezek	Financing and Cash Collateral	4/8/26	0.5	675.00	337.50	Participated in call with DIP lender regarding cash flow forecast.
Glenn Sniezek	Financing and Cash Collateral	4/8/26	0.3	675.00	202.50	Conferred with J. Baumgartner to follow up regarding conference with DIP lender counsel and advisor and discuss next steps.
Glenn Sniezek	Financing and Cash Collateral	4/8/26	1.3	675.00	877.50	Prepared detailed schedule of vendor payables for cash flow forecast.
Glenn Sniezek	Case Management	4/8/26	0.7	675.00	472.50	Conferred with J. Baumgartner to prepare for call on 4/10 with UCC counsel and H. Ray.
Glenn Sniezek	Financing and Cash Collateral	4/8/26	0.9	675.00	607.50	Conferred with J. Baumgartner regarding budget.
Glenn Sniezek	Business Operations	4/8/26	0.2	675.00	135.00	Prepared correspondence with Debtor counsel regarding duty drawback.
Glenn Sniezek	Business Operations	4/8/26	0.3	675.00	202.50	Prepared correspondence with company regarding weekly disbursements.
Glenn Sniezek	Business Operations	4/8/26	0.4	675.00	270.00	Updated professional fee tracker.
Glenn Sniezek	Business Analysis	4/8/26	1.0	675.00	675.00	Updated export summary.
John Baumgartner	Financing and Cash Collateral	4/8/26	0.4	825.00	330.00	Exchanged emails with G. Sniezek regarding DIP budget reporting to lender.
John Baumgartner	Case Management	4/8/26	0.5	825.00	412.50	Conferred with H. Ray regarding cost-benefit analysis for exit strategies.
John Baumgartner	Case Management	4/8/26	0.7	825.00	577.50	Conferred with G. Sniezek to prepare for call on 4/10 with UCC counsel and H. Ray.
John Baumgartner	Financing and Cash Collateral	4/8/26	0.5	825.00	412.50	Conferred with DIP lender counsel and advisor.
John Baumgartner	Financing and Cash Collateral	4/8/26	0.3	825.00	247.50	Conferred with G. Sniezek to follow up regarding conference with DIP lender counsel and advisor and discuss next steps.
John Baumgartner	Financing and Cash Collateral	4/8/26	0.5	825.00	412.50	Conducted further communications with DIP lender counsel regarding budget.
John Baumgartner	Financing and Cash Collateral	4/8/26	0.9	825.00	742.50	Conferred with G. Sniezek regarding budget.
Glenn Sniezek	Financing and Cash Collateral	4/9/26	0.6	675.00	405.00	Updated cash flow forecast.
Glenn Sniezek	Financing and Cash Collateral	4/9/26	0.5	675.00	337.50	Researched and prepared response to DIP lender regarding cash flow forecast.
Glenn Sniezek	Business Operations	4/9/26	0.5	675.00	337.50	Prepared summary of professional fees outstanding by payment due date.
Glenn Sniezek	Business Operations	4/9/26	0.6	675.00	405.00	Reviewed draft APA from DIP lender.
Glenn Sniezek	Claims Administration and Objections	4/9/26	1.3	675.00	877.50	Updated claims analysis.
Glenn Sniezek	Business Operations	4/9/26	0.4	675.00	270.00	Prepared correspondence with company regarding weekly disbursements.
Glenn Sniezek	Business Operations	4/9/26	0.5	675.00	337.50	Worked on matters related to personnel.

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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	4/9/26	0.3	675.00	202.50	Worked on matters related to weekly disbursements.
Glenn Sniezek	Business Operations	4/9/26	0.7	675.00	472.50	Participated in call with Debtor Counsel regarding draft APA.
Glenn Sniezek	Business Operations	4/9/26	0.4	675.00	270.00	Worked on matters related to draft APA.
Glenn Sniezek	Case Management	4/9/26	0.4	675.00	270.00	Conferred with J. Baumgartner regarding workstreams, priorities, and responsibilities.
Jake Ringelstein	Case Management	4/9/26	0.1	525.00	52.50	Performed Ample case administrative work.
John Baumgartner	Case Management	4/9/26	0.4	825.00	330.00	Conferred with G. Sniezek regarding workstreams, priorities, and responsibilities.
John Baumgartner	Case Management	4/9/26	0.3	825.00	247.50	Sent email to J. De Souza regarding budgets and sales.
John Baumgartner	Business Operations	4/9/26	0.5	825.00	412.50	Reviewed proposed APA from DIP lender.
John Baumgartner	Case Management	4/9/26	0.7	825.00	577.50	Conferred with Gordian Group and debtors' counsel regarding proposed APA.
John Baumgartner	Meetings and Communications with Creditors	4/9/26	0.4	825.00	330.00	Drafted and sent email to DIP lender's counsel regarding APA and process.
John Baumgartner	Meetings and Communications with Creditors	4/9/26	0.4	825.00	330.00	Conferred with DIP lender's counsel regarding APA and process in response to email.
John Baumgartner	Case Management	4/9/26	0.2	825.00	165.00	Conferred with J. De Souza regarding budgets and sales.
John Baumgartner	Business Operations	4/9/26	0.2	825.00	165.00	Conferred with H. Ray regarding DIP lender's proposed APA.
John Baumgartner	Case Management	4/9/26	0.3	825.00	247.50	Exchanged emails with counsel and equipment liquidator regarding employment application.
John Baumgartner	Business Operations	4/9/26	0.4	825.00	330.00	Exchanged emails with management regarding weekly payments to issue.
John Baumgartner	Financing and Cash Collateral	4/9/26	0.4	825.00	330.00	Exchanged emails with DIP lender's counsel regarding budgets and draw request.
Marco Nykodym	Employment and Fee Applications	4/9/26	0.3	450.00	135.00	Formatting of exhibits for March 2026 fee statement
Marco Nykodym	Employment and Fee Applications	4/9/26	3.0	450.00	1,350.00	Review and cleanup March 2026 timesheet entries
Glenn Sniezek	Business Operations	4/10/26	0.4	675.00	270.00	Participated in call with company regarding personnel matters.
Glenn Sniezek	Business Operations	4/10/26	0.3	675.00	202.50	Participated in call with company regarding vendor matters.
Glenn Sniezek	Business Operations	4/10/26	0.4	675.00	270.00	Conferred with J. Baumgartner regarding changes to contractor payment terms and follow-up items.
Glenn Sniezek	Financing and Cash Collateral	4/10/26	2.0	675.00	1,350.00	Participated in extended series of conferences with J. Baumgartner regarding exit strategies, budgets for each option, and cost-benefit analyses.
Glenn Sniezek	Financing and Cash Collateral	4/10/26	2.3	675.00	1,552.50	Prepared extended cash flow model with supporting schedules for multiple case scenarios.
Glenn Sniezek	Financing and Cash Collateral	4/10/26	1.8	675.00	1,215.00	Prepared assumptions write-up and notes for multiple cash flow scenarios from cash flow model.
Glenn Sniezek	Financing and Cash Collateral	4/10/26	0.7	675.00	472.50	Prepared summary analysis comparing cash flow scenarios.
Glenn Sniezek	Financing and Cash Collateral	4/10/26	1.1	675.00	742.50	Prepared summary cash flow forecast file for UCC and Debtor counsels.
Glenn Sniezek	Claims Administration and Objections	4/10/26	0.7	675.00	472.50	Updated notes to claims analysis.

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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Meetings and Communications with Creditors	4/10/26	1.1	675.00	742.50	Participated in call with UCC counsel (R. Parisi, C. Mazza), Debtor Counsel (H. Ray), and GHA (J. Baumgartner, J. Baumgartner) regarding case strategy and sale process updates.
John Baumgartner	Meetings and Communications with Creditors	4/10/26	1.1	825.00	907.50	Conferred with H. Ray (Pillsbury), R. Parisi, C. Mazza (Porzio), and G. Sniezek (GHA) regarding exit strategies.
John Baumgartner	Case Management	4/10/26	0.4	825.00	330.00	Conferred with Gordian Group regarding sale process and open items on APA.
John Baumgartner	Business Operations	4/10/26	1.0	825.00	825.00	Participated in series of calls and email exchanges with DIP lender regarding proposed APA and process for approving proposal.
John Baumgartner	Business Operations	4/10/26	0.4	825.00	330.00	Initiated transfer of funds from DIP account to operating account and processed payment of UCC FA fees for February.
John Baumgartner	Case Management	4/10/26	1.0	825.00	825.00	Prepared for and participated in extended series of calls with H. Ray regarding exit options, funding requirements, and strategy.
John Baumgartner	Case Management	4/10/26	1.0	825.00	825.00	Reviewed and commented on draft employment application for equipment liquidator, conferred with debtors' counsel regarding draft, and conferred with liquidator regarding proposed terms.
John Baumgartner	Business Operations	4/10/26	0.4	825.00	330.00	Conferred with G. Sniezek regarding changes to contractor payment terms and follow-up items.
John Baumgartner	Case Management	4/10/26	2.0	825.00	1,650.00	Participated in extended series of conferences with G. Sniezek regarding exit strategies, budgets for each option, and cost-benefit analyses.
John Baumgartner	Business Operations	4/10/26	0.5	825.00	412.50	Exchanged emails with proposed buyer of intellectual property regarding delivery of assets after closing.
Marco Nykodym	Employment and Fee Applications	4/10/26	1.6	450.00	720.00	Categorization of timesheet entries for March 2026 fee statement
Marco Nykodym	Employment and Fee Applications	4/10/26	2.0	450.00	900.00	Review and cleanup March 2026 timesheet entries
Marco Nykodym	Employment and Fee Applications	4/10/26	0.7	450.00	315.00	Prepare supporting schedules for March 2026 fee statement
John Baumgartner	Case Management	4/11/26	0.8	825.00	660.00	Series of calls and emails with Debtor counsel regarding budget for remainder of case, alternatives for ending the case
Glenn Sniezek	Case Management	4/13/26	0.2	675.00	135.00	Participated in weekly GHA team call to discuss workstreams and priorities.
Glenn Sniezek	Case Management	4/13/26	0.1	675.00	67.50	Participated in weekly professionals call with Gordian Group and Debtor Counsel.
Glenn Sniezek	Claims Administration and Objections	4/13/26	0.3	675.00	202.50	Conferred with J. Baumgartner regarding administrative claims.
Glenn Sniezek	Business Operations	4/13/26	0.9	675.00	607.50	Reviewed draft APA.
Glenn Sniezek	Business Analysis	4/13/26	0.3	675.00	202.50	Prepared correspondence with Gordian Group regarding bidder diligence.
Glenn Sniezek	Business Operations	4/13/26	0.4	675.00	270.00	Prepared correspondence with company regarding bidder diligence.
Glenn Sniezek	Case Management	4/13/26	0.3	675.00	202.50	Participated in call with Gordian Group (K. McGee) regarding bidder diligence request.
Glenn Sniezek	Employment and Fee Applications	4/13/26	1.4	675.00	945.00	Reviewed and updated March 2026 GHA fee statement.

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Time Details
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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	4/13/26	0.4	675.00	270.00	Updated professional fee tracker.
Glenn Sniezek	Business Operations	4/13/26	0.6	675.00	405.00	Updated summary of professional fees for activity through 3/31/26.
Glenn Sniezek	Business Operations	4/13/26	0.3	675.00	202.50	Participated in call with company regarding operational matters.
Jake Ringelstein	Case Management	4/13/26	0.2	525.00	105.00	Participated in weekly GHA team call to discuss workstreams and priorities.
John Baumgartner	Business Operations	4/13/26	0.2	825.00	165.00	Conferred with H. Ray regarding DIP lender offer.
John Baumgartner	Claims Administration and Objections	4/13/26	0.3	825.00	247.50	Reviewed known administrative claims.
John Baumgartner	Claims Administration and Objections	4/13/26	0.3	825.00	247.50	Conferred with G. Sniezek regarding administrative claims.
John Baumgartner	Case Management	4/13/26	0.2	825.00	165.00	Participated in weekly GHA team call to discuss workstreams and priorities.
John Baumgartner	Case Management	4/13/26	0.5	825.00	412.50	Participated in mediation regarding potential plan and case resolution.
John Baumgartner	Business Operations	4/13/26	0.4	825.00	330.00	Processed payment of committee counsel fees.
John Baumgartner	Case Management	4/13/26	1.0	825.00	825.00	Continued attending mediation.
John Baumgartner	Case Management	4/13/26	0.4	825.00	330.00	Attended weekly professionals call to discuss case developments, workstreams, and priorities.
Marco Nykodym	Employment and Fee Applications	4/13/26	0.8	450.00	360.00	Prepared Third Fee Statement cover letter
Marco Nykodym	Employment and Fee Applications	4/13/26	0.1	450.00	45.00	Organized fee and expense documents.
Marco Nykodym	Employment and Fee Applications	4/13/26	0.5	450.00	225.00	Updated fee statement and exhibit based on G. Sniezek comments.
Patrick Long	Case Management	4/13/26	0.2	615.00	123.00	Participated in weekly GHA team call to discuss workstreams and priorities.
Glenn Sniezek	Accounting Support	4/14/26	0.5	675.00	337.50	Participated in call with company (M. Cateriano) regarding accounting close.
Glenn Sniezek	Accounting Support	4/14/26	0.8	675.00	540.00	Reviewed company-prepared fixed asset register equipment reconciliation and provided comments.
Glenn Sniezek	Business Operations	4/14/26	0.5	675.00	337.50	Participated in call with company regarding bidder diligence.
Glenn Sniezek	Business Analysis	4/14/26	0.8	675.00	540.00	Prepared template to track status of APA asset purchase detail schedules.
Glenn Sniezek	Case Management	4/14/26	1.5	675.00	1,012.50	Participated in Board of Directors calls.
Glenn Sniezek	Business Operations	4/14/26	0.4	675.00	270.00	Worked on matters related to APA.
Glenn Sniezek	Case Management	4/14/26	0.5	675.00	337.50	Conferred with J. Baumgartner to discuss next steps following Board approval.
Glenn Sniezek	Business Operations	4/14/26	0.3	675.00	202.50	Conferred with J. Baumgartner regarding bidder site visit and requested documents.
Glenn Sniezek	Business Operations	4/14/26	0.3	675.00	202.50	Prepared correspondence with company regarding operational matters.
John Baumgartner	Business Operations	4/14/26	0.3	825.00	247.50	Conferred with G. Sniezek regarding bidder site visit and requested documents.
John Baumgartner	Case Management	4/14/26	0.5	825.00	412.50	Prepared for Board call to discuss sale to DIP lender.
John Baumgartner	Case Management	4/14/26	1.5	825.00	1,237.50	Participated in Board call to discuss sale to DIP lender.
John Baumgartner	Case Management	4/14/26	0.5	825.00	412.50	Participated in series of calls with debtor professionals regarding Board questions.
John Baumgartner	Case Management	4/14/26	0.6	825.00	495.00	Participated in follow-up Board call to discuss sale to DIP lender.

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Professional	Category	Date	Hours	Rate	Fees	Notes
John Baumgartner	Case Management	4/14/26	0.5	825.00	412.50	Conferred with G. Sniezek to discuss next steps following Board approval.
Glenn Sniezek	Financing and Cash Collateral	4/15/26	0.6	675.00	405.00	Updated cash flow forecast.
Glenn Sniezek	Reporting	4/15/26	1.8	675.00	1,215.00	Prepared supporting schedules for March 2026 MOR.
Glenn Sniezek	Business Operations	4/15/26	1.7	675.00	1,147.50	Prepared template for tracking APA schedule items.
Glenn Sniezek	Business Analysis	4/15/26	0.3	675.00	202.50	Participated in call with Gordian Group regarding bidder diligence requests.
Glenn Sniezek	Business Operations	4/15/26	0.5	675.00	337.50	Reviewed APA and sale order.
Glenn Sniezek	Accounting Support	4/15/26	0.4	675.00	270.00	Participated in call with company regarding accounting matters.
Glenn Sniezek	Accounting Support	4/15/26	0.3	675.00	202.50	Participated in call with company regarding equipment reconciliation.
Glenn Sniezek	Accounting Support	4/15/26	0.3	675.00	202.50	Reviewed and provided comments to company regarding equipment reconciliation.
John Baumgartner	Business Operations	4/15/26	0.5	825.00	412.50	Exchanged emails regarding revisions to purchase agreement.
John Baumgartner	Business Operations	4/15/26	0.7	825.00	577.50	Reviewed and commented on revisions to purchase agreement.
John Baumgartner	Business Operations	4/15/26	0.3	825.00	247.50	Conferred with Gordian Group regarding purchase agreement.
Glenn Sniezek	Financing and Cash Collateral	4/16/26	0.5	675.00	337.50	Updated cash flow forecast.
Glenn Sniezek	Business Operations	4/16/26	0.5	675.00	337.50	Participated in call with company regarding weekly disbursements and bank accounts.
Glenn Sniezek	Business Operations	4/16/26	0.3	675.00	202.50	Prepared correspondence with company regarding sale process update and assets.
Glenn Sniezek	Business Operations	4/16/26	0.2	675.00	135.00	Prepared correspondence with Verita regarding bid deposits
Glenn Sniezek	Court Hearing Prep and/or Appearance	4/16/26	0.5	675.00	337.50	Conferred with J. Baumgartner regarding preparation for sale hearing on 4/21.
Glenn Sniezek	Case Management	4/16/26	0.4	675.00	270.00	Participated in calls with Debtor counsel regarding Onyx retention documents.
Glenn Sniezek	Reporting	4/16/26	2.3	675.00	1,552.50	Prepared supporting schedules for March 2026 MOR.
Glenn Sniezek	Business Operations	4/16/26	0.5	675.00	337.50	Participated in call with company regarding equipment reconciliation.
Glenn Sniezek	Business Operations	4/16/26	0.2	675.00	135.00	Prepared correspondence with company regarding asset purchase agreement schedules and draft tracking files.
John Baumgartner	Court Hearing Prep and/or Appearance	4/16/26	0.5	825.00	412.50	Conferred with G. Sniezek regarding preparation for sale hearing on 4/21.
John Baumgartner	Business Operations	4/16/26	0.4	825.00	330.00	Reviewed and approved payments to vendors and contractors and emailed management.
John Baumgartner	Case Management	4/16/26	0.8	825.00	660.00	Reviewed and commented on application to employ Onyx and declaration in support of application.
John Baumgartner	Business Operations	4/16/26	0.2	825.00	165.00	Conferred with H. Ray regarding asset sales.
John Baumgartner	Business Operations	4/16/26	0.2	825.00	165.00	Conferred with J. de Souza regarding wind down in Spain and related fees.
Glenn Sniezek	Case Management	4/17/26	0.5	675.00	337.50	Reviewed draft Onyx retention documents.
Glenn Sniezek	Business Analysis	4/17/26	0.9	675.00	607.50	Prepared draft schedule of assets to be sold by Onyx for retention documents.
Glenn Sniezek	Business Analysis	4/17/26	0.4	675.00	270.00	Researched and prepared response to Debtor Counsel regarding schedule for Onyx retention documents.

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Glenn Sniezek	Business Analysis	4/17/26	0.3	675.00	202.50	Prepared correspondence with company regarding asset purchase agreement schedules.
Glenn Sniezek	Business Operations	4/17/26	0.8	675.00	540.00	Worked on matters related to professional fee payments and other operational matters.
Glenn Sniezek	Business Operations	4/17/26	0.2	675.00	135.00	Prepared correspondence with J. Baumgartner regarding bank accounts and customs portal.
Glenn Sniezek	Reporting	4/17/26	1.6	675.00	1,080.00	Updated schedules for March 2026 MOR.
Glenn Sniezek	Accounting Support	4/17/26	0.4	675.00	270.00	Reviewed and responded to company questions regarding accounting close entries for March 2026.
John Baumgartner	Business Operations	4/17/26	0.8	825.00	660.00	Processed payment of professional fees.
John Baumgartner	Business Operations	4/17/26	0.3	825.00	247.50	Exchanged emails with debtor professionals regarding asset sale.
John Baumgartner	Business Operations	4/17/26	0.4	825.00	330.00	Exchanged emails with counsel regarding Pro Logis proposal.
John Baumgartner	Business Operations	4/17/26	0.3	825.00	247.50	Exchanged emails with counsel and government attorney regarding duty drawback and accessing necessary systems.
John Baumgartner	Court Hearing Prep and/or Appearance	4/19/26	0.6	825.00	495.00	Reviewed and signed declaration in support of sale motion.
Glenn Sniezek	Accounting Support	4/20/26	1.2	675.00	810.00	Prepared professional fee and interest accrual schedules for March 2026 financials.
Glenn Sniezek	Accounting Support	4/20/26	0.7	675.00	472.50	Researched and provided response to company regarding March 2026 accounting close.
Glenn Sniezek	Case Management	4/20/26	0.2	675.00	135.00	Participated in weekly conference with GHA team to discuss case developments and assign responsibilities.
Glenn Sniezek	Case Management	4/20/26	0.3	675.00	202.50	Participated in weekly conference with debtors' professionals to discuss case developments and plan for sale hearing and closing.
Glenn Sniezek	Court Hearing Prep and/or Appearance	4/20/26	0.5	675.00	337.50	Participated in call with Debtor counsel and J. Baumgartner regarding Sale Hearing preparation.
Glenn Sniezek	Financing and Cash Collateral	4/20/26	0.8	675.00	540.00	Updated cash flow forecast.
Glenn Sniezek	Business Operations	4/20/26	0.4	675.00	270.00	Prepared correspondence with Verita regarding bid deposits.
Glenn Sniezek	Business Operations	4/20/26	0.7	675.00	472.50	Participated in calls with company regarding purchaser IP questions and asset transfer process.
Jake Ringelstein	Case Management	4/20/26	0.3	525.00	157.50	Prepared for and participated in weekly conference with GHA team to discuss case developments and assign responsibilities.
John Baumgartner	Court Hearing Prep and/or Appearance	4/20/26	1.1	825.00	907.50	Participated in extended email exchange with debtors' counsel regarding sale and sale hearing.
John Baumgartner	Case Management	4/20/26	0.2	825.00	165.00	Participated in weekly conference with GHA team to discuss case developments and assign responsibilities.
John Baumgartner	Case Management	4/20/26	0.5	825.00	412.50	Worked on matters related to sale process, hearing preparation, and planning for sale closing.

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John Baumgartner	Case Management	4/20/26	0.3	825.00	247.50	Participated in weekly conference with debtors' professionals to discuss case developments and plan for sale hearing and closing.
John Baumgartner	Court Hearing Prep and/or Appearance	4/20/26	0.5	825.00	412.50	Conferred with debtors' counsel and G. Sniezek to prepare for sale hearing on 4/21.
Marco Nykodym	Case Management	4/20/26	0.3	450.00	135.00	Prepared for and participated in weekly conference with GHA team to discuss case developments and assign responsibilities.
Patrick Long	Case Management	4/20/26	0.2	615.00	123.00	Participated in weekly conference with GHA team to discuss case developments and assign responsibilities.
Patrick Long	Case Management	4/20/26	0.2	615.00	123.00	Partially participated in weekly conference with debtors' professionals to discuss case developments and plan for sale hearing and closing.
Glenn Sniezek	Accounting Support	4/21/26	1.1	675.00	742.50	Reviewed updated equipment reconciliation to fixed asset register.
Glenn Sniezek	Accounting Support	4/21/26	1.7	675.00	1,147.50	Prepared schedule of adjustments to fixed asset register based on equipment reconciliation file.
Glenn Sniezek	Court Hearing Prep and/or Appearance	4/21/26	0.6	675.00	405.00	Attended sale hearing.
Glenn Sniezek	Case Management	4/21/26	0.3	675.00	202.50	Prepared correspondence with Hashmat regarding purchaser site visit.
John Baumgartner	Court Hearing Prep and/or Appearance	4/21/26	1.0	825.00	825.00	Prepared to testify during sale hearing.
John Baumgartner	Court Hearing Prep and/or Appearance	4/21/26	0.6	825.00	495.00	Attended sale hearing.
John Baumgartner	Meetings and Communications with Creditors	4/21/26	0.5	825.00	412.50	Conferred with debtors' counsel and DIP lender counsel regarding closing process.
Glenn Sniezek	Business Operations	4/22/26	0.5	675.00	337.50	Prepared for transition call with IP purchaser.
Glenn Sniezek	Business Operations	4/22/26	1.0	675.00	675.00	Participated in transition call with purchaser, Gordian Group, and company.
Glenn Sniezek	Business Operations	4/22/26	0.3	675.00	202.50	Prepared correspondence with counsel regarding purchaser transition process.
Glenn Sniezek	Business Operations	4/22/26	0.4	675.00	270.00	Participated in call with Debtor counsel, DIP lender, and Purchaser counsel regarding transition process.
Glenn Sniezek	Business Operations	4/22/26	0.6	675.00	405.00	Reviewed IP transition plan.
Glenn Sniezek	Business Operations	4/22/26	0.8	675.00	540.00	Worked on matters related to transition plan and other case updates.
Glenn Sniezek	Business Operations	4/22/26	0.4	675.00	270.00	Participated in call with company regarding IP transition plan.
Glenn Sniezek	Financing and Cash Collateral	4/22/26	1.2	675.00	810.00	Updated cash flow forecast and supporting schedules.
Glenn Sniezek	Accounting Support	4/22/26	0.5	675.00	337.50	Participated in call with company regarding accounting matters.
John Baumgartner	Case Management	4/22/26	1.0	825.00	825.00	Participated in sale closing discussions with G. Sniezek to coordinate responsibilities, priorities, and timing.
John Baumgartner	Case Management	4/22/26	0.4	825.00	330.00	Conferred with buyer and Gordian Group regarding closing process.
Patrick Long	Business Operations	4/22/26	1.0	615.00	615.00	Participated in transition call with purchaser, Gordian Group, and company.
Patrick Long	Business Operations	4/22/26	0.4	615.00	246.00	Participated in call with company regarding IP transition plan.

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Glenn Sniezek	Business Operations	4/23/26	0.2	675.00	135.00	Participated in transition call with IP Asset Purchaser and Gordian Group.
Glenn Sniezek	Business Operations	4/23/26	0.5	675.00	337.50	Reviewed weekly disbursements file.
Glenn Sniezek	Financing and Cash Collateral	4/23/26	0.4	675.00	270.00	Prepared correspondence with J. Baumgartner regarding weekly disbursements and updated cash flow forecast.
Glenn Sniezek	Business Operations	4/23/26	0.3	675.00	202.50	Prepared correspondence with company and Onyx regarding coordination of equipment sales.
Glenn Sniezek	Business Operations	4/23/26	0.3	675.00	202.50	Participated in call with company regarding equipment sale matters.
Glenn Sniezek	Case Management	4/23/26	0.4	675.00	270.00	Participated in sale closing discussions with J. Baumgartner to coordinate responsibilities, priorities, and timing and addressed closing questions and sale issues.
Glenn Sniezek	Financing and Cash Collateral	4/23/26	1.2	675.00	810.00	Updated cash flow forecast and supporting schedules.
Glenn Sniezek	Accounting Support	4/23/26	2.2	675.00	1,485.00	Reviewed March 2026 financials and provided comments.
John Baumgartner	Case Management	4/23/26	0.4	825.00	330.00	Participated in sale closing discussions with G. Sniezek to coordinate responsibilities, priorities, and timing and addressed closing questions and sale issues.
John Baumgartner	Employment and Fee Applications	4/23/26	2.0	825.00	1,650.00	Conducted final review and distribution of March fee statement.
John Baumgartner	Business Operations	4/23/26	0.2	825.00	165.00	Reviewed and approved proposed vendor payments.
Marco Nykodym	Employment and Fee Applications	4/23/26	0.4	450.00	180.00	Produced final version of fee statement.
Patrick Long	Case Management	4/23/26	0.2	615.00	123.00	Participated in transition call with IP Asset Purchaser and Gordian Group.
Glenn Sniezek	Case Management	4/24/26	0.5	675.00	337.50	Participated in calls with J. Baumgartner regarding IP transition, equipment sale process, and other case updates.
Glenn Sniezek	Accounting Support	4/24/26	0.4	675.00	270.00	Participated in call with company regarding accounting matters.
Glenn Sniezek	Accounting Support	4/24/26	0.7	675.00	472.50	Reviewed updated March 2026 financials.
Glenn Sniezek	Business Operations	4/24/26	0.3	675.00	202.50	Participated in call with company regarding IP asset transition.
Glenn Sniezek	Business Operations	4/24/26	0.3	675.00	202.50	Participated in call with Debtor counsel regarding IP asset transfer agreement and data transition.
Glenn Sniezek	Business Operations	4/24/26	0.3	675.00	202.50	Reviewed IP asset transfer agreement.
Glenn Sniezek	Business Operations	4/24/26	0.3	675.00	202.50	Participated in call with company regarding tax matters.
Glenn Sniezek	Business Operations	4/24/26	0.5	675.00	337.50	Participated in call with Onyx and company regarding equipment sale process.
Glenn Sniezek	Business Operations	4/24/26	0.5	675.00	337.50	Reviewed initial equipment asset list prepared by Onyx and provided comments.
Glenn Sniezek	Business Operations	4/24/26	0.9	675.00	607.50	Participated in IP transition call with IP asset purchaser, company, and Gordian Group.
Glenn Sniezek	Business Operations	4/24/26	0.5	675.00	337.50	Researched and prepared response to company questions regarding 2026 property tax returns.
Glenn Sniezek	Business Operations	4/24/26	0.2	675.00	135.00	Prepared correspondence with SingerLewak regarding 2026 property tax returns.

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John Baumgartner	Case Management	4/24/26	1.5	825.00	1,237.50	Work related to sale closing regarding coordinate responsibilities, priorities, and timing and addressed closing questions and sale issues.
John Baumgartner	Case Management	4/24/26	0.5	825.00	412.50	Participated in calls with G. Sniezek regarding IP transition, equipment sale process, and other case updates.
Patrick Long	Business Operations	4/24/26	0.9	615.00	553.50	Participated in IP transition call with IP asset purchaser, company, and Gordian Group.
Glenn Sniezek	Case Management	4/27/26	0.2	675.00	135.00	Participated in weekly GHA team call regarding workstreams and priorities.
Glenn Sniezek	Case Management	4/27/26	0.6	675.00	405.00	Participated in weekly debtors' professionals call to discuss case priorities and workstreams.
Glenn Sniezek	Case Management	4/27/26	0.5	675.00	337.50	Conferred with J. Baumgartner regarding potential credit bid for equipment.
Glenn Sniezek	Business Operations	4/27/26	0.3	675.00	202.50	Conferred with J. Baumgartner regarding sale closing progress.
Glenn Sniezek	Case Management	4/27/26	0.3	675.00	202.50	Conferred with J. Baumgartner regarding sale closing and post-closing plans.
Glenn Sniezek	Case Management	4/27/26	0.2	675.00	135.00	Conferred with counsel to DIP lender, counsel to Transform, debtors' counsel regarding equipment sales.
Glenn Sniezek	Case Management	4/27/26	0.7	675.00	472.50	Researched and prepared correspondence with J. Baumgartner regarding equipment sale bid process.
Glenn Sniezek	Case Management	4/27/26	0.4	675.00	270.00	Prepared correspondence with Debtor counsel regarding customs portal access.
Glenn Sniezek	Business Operations	4/27/26	0.5	675.00	337.50	Prepared customs portal application for access.
Glenn Sniezek	Reporting	4/27/26	3.4	675.00	2,295.00	Prepared draft March 2026 MORs and supplemental schedules.
Glenn Sniezek	Reporting	4/27/26	1.1	675.00	742.50	Prepared Global Notes for March 2026 MORs.
Jake Ringelstein	Case Management	4/27/26	0.3	525.00	157.50	Prepared for and participated in weekly GHA team call regarding workstreams and priorities.
John Baumgartner	Case Management	4/27/26	0.2	825.00	165.00	Exchanged emails with team regarding IP transfer process and progress.
John Baumgartner	Case Management	4/27/26	0.2	825.00	165.00	Participated in weekly GHA team call regarding workstreams and priorities.
John Baumgartner	Case Management	4/27/26	0.3	825.00	247.50	Conferred with G. Sniezek regarding sale closing and post-closing plans.
John Baumgartner	Business Operations	4/27/26	0.2	825.00	165.00	Conferred with counsel to DIP lender, counsel to Transform, debtors' counsel, and GHA regarding equipment sales.
John Baumgartner	Case Management	4/27/26	0.5	825.00	412.50	Conferred with G. Sniezek regarding potential credit bid for equipment.
John Baumgartner	Case Management	4/27/26	0.6	825.00	495.00	Participated in weekly debtors' professionals call to discuss case priorities and workstreams.
John Baumgartner	Case Management	4/27/26	0.3	825.00	247.50	Conferred with G. Sniezek regarding sale closing progress.
Patrick Long	Business Operations	4/27/26	0.2	615.00	123.00	Conferred with counsel to DIP lender, counsel to Transform, debtors' counsel, and GHA regarding equipment sales.
Patrick Long	Case Management	4/27/26	0.2	615.00	123.00	Participated in weekly GHA team call regarding workstreams and priorities.

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Professional	Category	Date	Hours	Rate	Fees	Notes
Patrick Long	Case Management	4/27/26	0.6	615.00	369.00	Participated in weekly debtors' professionals call to discuss case priorities and workstreams.
Glenn Sniezek	Reporting	4/28/26	1.2	675.00	810.00	Prepared Q1 2026 Ordinary Course Professional Reporting.
Glenn Sniezek	Reporting	4/28/26	0.8	675.00	540.00	Reviewed March MOR with J. Baumgartner.
Glenn Sniezek	Business Operations	4/28/26	0.5	675.00	337.50	Participated in call with company and Debtor Counsel regarding IP data transfer to purchaser.
Glenn Sniezek	Business Operations	4/28/26	0.5	675.00	337.50	Prepared various correspondence with company and customs regarding customs portal access.
Glenn Sniezek	Business Operations	4/28/26	0.5	675.00	337.50	Prepared schedule of outstanding professional fees.
Glenn Sniezek	Business Operations	4/28/26	0.4	675.00	270.00	Prepared correspondence with company regarding weekly cash disbursements and bank accounts.
Glenn Sniezek	Business Operations	4/28/26	0.7	675.00	472.50	Updated professional fee tracker.
Glenn Sniezek	Business Operations	4/28/26	0.4	675.00	270.00	Prepared correspondence with company (J. Spiniak) regarding software contracts.
John Baumgartner	Business Operations	4/28/26	0.8	825.00	660.00	Updated IP sale progress.
John Baumgartner	Reporting	4/28/26	0.8	825.00	660.00	Reviewed MOR with G. Sniezek.
John Baumgartner	Business Operations	4/28/26	0.3	825.00	247.50	Exchanged emails regarding CBP duty website access.
Glenn Sniezek	Business Operations	4/29/26	1.5	675.00	1,012.50	Prepared draft IP contract assumption schedule.
Glenn Sniezek	Business Operations	4/29/26	0.5	675.00	337.50	Conferred with K. Otus and J. Baumgartner regarding equipment auction and follow-up emails.
Glenn Sniezek	Financing and Cash Collateral	4/29/26	0.3	675.00	202.50	Conferred with M. Fishel regarding scheduling call with Onyx concerning auction process.
Glenn Sniezek	Business Operations	4/29/26	0.4	675.00	270.00	Prepared various correspondence with company and CBP regarding customs portal access.
Glenn Sniezek	Business Operations	4/29/26	0.3	675.00	202.50	Prepared correspondence with company regarding weekly disbursements.
Glenn Sniezek	Business Operations	4/29/26	0.4	675.00	270.00	Reviewed weekly disbursements file.
Glenn Sniezek	Financing and Cash Collateral	4/29/26	1.4	675.00	945.00	Updated cash flow forecast.
Glenn Sniezek	Case Management	4/29/26	1.5	675.00	1,012.50	Conferred with J. Baumgartner regarding equipment sale, credit bids, and alternatives.
John Baumgartner	Case Management	4/29/26	0.5	825.00	412.50	Conferred with K. Otus and G. Sniezek regarding equipment auction and follow-up emails.
John Baumgartner	Financing and Cash Collateral	4/29/26	0.3	825.00	247.50	Conferred with counsel to DIP lender regarding June rent payments and potential credit bid.
John Baumgartner	Case Management	4/29/26	1.5	825.00	1,237.50	Conferred with G. Sniezek regarding equipment sale, credit bids, and alternatives.
John Baumgartner	Case Management	4/29/26	0.3	825.00	247.50	Conferred with M. Fishel regarding scheduling call with Onyx concerning auction process.
Glenn Sniezek	Business Operations	4/30/26	0.4	675.00	270.00	Prepared correspondence with company and Debtor counsel regarding patents.
Glenn Sniezek	Business Operations	4/30/26	0.3	675.00	202.50	Set up customs portal account.
Glenn Sniezek	Business Operations	4/30/26	1.0	675.00	675.00	Prepared status summary for other asset monetization efforts.

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

Time Details
April 2026

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	4/30/26	0.4	675.00	270.00	Prepared correspondence with company and Debtor counsel regarding IP data transition.
Glenn Sniezek	Business Operations	4/30/26	0.3	675.00	202.50	Prepared correspondence with Debtor counsel regarding vendor matters.
Glenn Sniezek	Business Operations	4/30/26	0.3	675.00	202.50	Prepared correspondence with company regarding software contracts.
Glenn Sniezek	Business Operations	4/30/26	0.8	675.00	540.00	Updated IP contract assumption schedule.
Glenn Sniezek	Reporting	4/30/26	1.0	675.00	675.00	Updated March 2026 MORs.
John Baumgartner	Business Operations	4/30/26	0.6	825.00	495.00	Accessed CBP duty web portal.
John Baumgartner	Case Management	4/30/26	0.6	825.00	495.00	Conducted further work regarding IP sale closing and remaining open items.
John Baumgartner	Business Operations	4/30/26	0.2	825.00	165.00	Reviewed and approved weekly payment run.
	Total Fees		**197.1**		**$ 139,350.00**	

Expenses

Staff Member	Category	Date			Billable ($)	Notes
John Baumgartner	Travel: Auto Parking	4/21/26	--	--	$ 22.00	Auto parking during Sale Hearing
	Total Expenses				**$ 22.00**	
	Total Fees and Expenses				**$ 139,372.00**	