Docket #0369 Date Filed: 11/11/2026

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

In re:	§	Chapter 7
	§	(Previously Chapter 11)
AMPLE, INC., *et al.*,[1]	§	
	§	Case No. 25-90817 (CML)
Debtors.	§	
	§	(Jointly Administered)

SUMMARY COVERSHEET TO SECOND AND FINAL 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 OCTOBER 31, 2026

Name of Applicant:	**Getzler Henrich & Associates LLC**	
Applicant's Role in Case:	Chief Restructuring Officer and Financial Advisor for the Debtors	
Date Order of Appointment Signed:	2/10/2026 [Docket No. 164]	
Interim Application No. 2 (x) **Final Application (x)**	Second and Final Fee Application	
	Beginning of Period	**End of Period**
Time period covered by this fee application:	December 16, 2025	October 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		

[1] The Debtors in these cases (the "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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Compensation Breakdown for Time Period Covered by this Application:	
Total professional fees requested in this Application:	$1,464,840.00[2]
Total actual professional hours covered by this Application:	2,172.2
Average hourly rate for professionals:	$674.36
Total expense reimbursements requested in this Application:	$622.58
Total fees and expenses requested in this Application:	$1,465,462.58
Total fees and expenses awarded in all prior Applications:	$825,022.68

Plan Status: No plan has been filed. Given the outcome of the sale process and other asset monetization efforts did not generate sufficient proceeds to confirm a Chapter 11 plan, the Debtors in consultation with the DIP lender and Unsecured Creditors Committee decided to convert their chapter 11 cases to cases under chapter 7 of the Bankruptcy Code, which the Court approved on October 14, 2026 [Docket 349]. An interim trustee has been appointed.

Primary Benefits: During the Final Application Period, the Chief Restructuring Officer and Getzler Henrich & Associates LLC worked to maximize recoveries for the Debtors' estates and wind down the Debtors under difficult circumstances, including but not limited to the following critical activities:

(i) Working with Debtors' counsel, the Board of Directors and company management to initiate the cases and secure funding

(ii) Oversight and support of the Debtors' asset sale process and buyer diligence

(iii) Negotiation and support for the sale of the Debtors' intellectual property for a $2.0 million credit bid and related transfer of assets and contracts to the purchaser

(iv) Identification, retention and oversight of sales agent for sale of the Debtors' inventory, equipment and other assets located at their facilities for $1.0 million in cash

(v) Oversight of the consolidation and exit of the Debtors' facilities to minimize rent and operating costs.

(vi) Analysis to identify onerous and unnecessary executory contracts for rejection for the Debtors' facilities, equipment and services saving over $0.5 million per month in rent and operating costs.

(vii) Oversight and support to return leased equipment to the various lessors in a timely manner for rejected leases.

(viii) Negotiation and support to Debtor counsel for beneficial claim settlements with landlords and other creditors

(ix) Managed the Debtors' limited liquidity including preparing cash flow forecasts, DIP reporting and monitoring cash disbursements

[2] Includes post-Chapter 7 conversion fees of $4,680.00 for the preparation of this final fee application and $6,742.50 for Chapter 7 Trustee transition activities.

(x)	Oversight and support for the duty drawback process to recover eligible customs duties previously paid on imported goods subsequently exported
(xi)	Investigated and pursued other potential sources of recovery such as cash deposits for customs bonds and tax refunds
(xii)	Oversight and support of the Debtors' accounting and finance functions, including the monthly accounting close and tax reporting
(xiii)	Preparation of chapter 11 bankruptcy reporting and disclosures including Monthly Operating Reports, Schedules of Assets and Liabilities, Statements of Financial Affairs and foreign entity reporting
(xiv)	Oversight and preparation of materials for Unsecured Creditors' Committee diligence process

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

In re:	§	Chapter 7
	§	(Previously Chapter 11)
AMPLE, INC., *et al.*,[3]	§	
	§	Case No. 25-90817 (CML)
Debtors.	§	
	§	(Jointly Administered)

SECOND AND FINAL 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 OCTOBER 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 *Second and Final 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 October 31, 2026* (the "Application") for (a) interim allowance of compensation for professional services provided in the amount of $408,672.00 and reimbursement of actual and necessary expenses in the amount of $23.90 that GHA incurred for the period April 1, 2026 through June 30, 2026 (the "Second Application Period") and (b) final allowance of compensation for professional services provided in the amount of $1,464,840.00 and reimbursement of actual and necessary expenses in the amount of $622.58 that GHA incurred for the period from December 16, 2025 to through and

[3] The Debtors in these cases (the "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.

including October 31, 2026 (the "Final Application Period"). In support of this Application, GHA respectfully states as follows:

I. JURISDICTION

1. The United States Bankruptcy Court for the Southern District of Texas (the "Court") has jurisdiction over this matter pursuant to 28 U.S.C. § 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2). Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

2. The bases for relief requested herein are sections 330 and 331 of Title 11 of the United States Code (the "Bankruptcy Code"), Bankruptcy Rule 2016 and Rule 2016-1 of the Bankruptcy Local Rules for the Southern District of Texas (the "Bankruptcy Local Rules").

II. BACKGROUND

3. On December 16, 2025 (the "Petition Date"), Ample, Inc. and Ample Texas EV, LLC filed voluntary petitions commencing cases under Chapter 11 of the Bankruptcy Code in this Court. See Voluntary Petitions [Docket No. 1]. The Debtors' cases are jointly administered under Case No. 25-90817 (CML) [Docket No. 23].

4. On December 30, 2025, pursuant to section 1102 of the Bankruptcy Code, the United States Trustee for the Southern District of Texas appointed an official committee of unsecured creditors (the "Committee") [Docket No. 53].

5. A description of the background of the Debtors and the events leading up to the filing of the voluntary petitions by the Debtors is provided in the *Declaration of John D. Baumgartner, Chief Restructuring Officer of the Debtors, in Support of the Chapter 11 Petitions and First Day Relief* [Docket No. 3].

6. Beginning shortly after the Petition Date, the Debtors commenced a marketing process for the Company and its assets with the objective of identifying an investor to commercialize the technology developed by the Debtors. The Court approved the marketing process, and the Debtors' investment banker contacted approximately 170 potential bidders. The Debtors subsequently extended the bid deadline to maximize value [Docket Nos. 198, 207]. Ultimately, no bids were sufficient to satisfy the obligations under the DIP Facility.

7. The Debtors then pivoted to a liquidation process of the Debtors' assets to maximize value which included:

    a) Negotiating a sale of their intellectual property portfolio for $2.0 million in credit-bid consideration, which the Court approved on April 21, 2026. See *Order (A) Approving the Sale of Purchased Assets Free and Clear of All Liens, Claims, and Other Interests to Transform AMP, LLC Pursuant to the Asset Purchase Agreement;*

(B) Approving the Assumption and Assignment of Executory Contracts; and (C) Granting Related Relief [Docket No. 249].

b) Completing a sale of their inventory, equipment and other assets located at the Debtors' facilities for $1.0 million in cash consideration, which the Court approved on April 23, 2026. See *Order Granting Debtors' Emergency Motion for Entry of an Order (I) Approving the Retention and Employment of the Sale Agents Pursuant to the Sale Agent Agreement; (II) Authorizing the Sale of Certain Assets Free and Clear of Liens, Claims, and Interests; and (III) Granting Related Relief* [Docket No. 253].

8. Given the outcome of the sale process and other asset monetization efforts did not generate sufficient proceeds to confirm a Chapter 11 plan, the Debtors in consultation with the DIP lender and the Committee decided to convert their chapter 11 cases to cases under chapter 7 of the Bankruptcy Code which the Court approved on October 14, 2026 [Docket 349].

III. GHA RETENTION AND REQUESTS FOR ALLOWANCE OF FEES AND EXPENSES TO DATE

9. On January 15, 2026, the Debtors filed an application to retain and employ John D. Baumgartner as Chief Restructuring Officer and Getzler Henrich & Associates LLC as financial advisors for the Debtors [Docket No. 100] (the "Retention Application").

10. On February 10, 2026, the Court entered the *Order Authorizing the Retention and Employment of (I) John D. Baumgartner as Chief Restructuring Officer and (II) Getzler Henrich & Associates LLC as Financial Advisor for the Debtors* [Docket No. 164] effective as of the Petition Date (the "Retention Order").

11. On February 18, 2026, the Court entered the Order Approving Procedures for the Interim Compensation and Reimbursement of Expenses of Professionals [Docket No. 178] (the "Interim Compensation Order").

12. The terms and conditions of GHA's employment and compensation are set forth in the Retention Application, as modified by the Retention Order.

13. GHA holds a retainer of $36,095.00 paid prior to the Petition Date. GHA requests authority to apply the retainer to the fees and expenses allowed under this Application, with the balance to be paid as set forth in the proposed order.

14. GHA has submitted to the relevant notice parties, monthly fee statements (collectively, the "Fee Statements") [Docket Nos. 200, 227, 254, 325, 326, and 327], consisting of a brief summary of the fees and expenses incurred in the monthly periods, including the associated

detailed time entries, pursuant to the procedures set forth in the Interim Compensation Order. Copies of the Fee Statements are attached hereto as **Exhibit D**.

15. On May 29, 2026, GHA filed its *First Interim Fee Application 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* [Docket No. 280] pursuant to the terms of the Interim Compensation Order.

16. On June 24, 2026, the Court entered the *Order Granting 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 through and including March 31, 2026* (Docket No. 300).

IV. ITEMIZATION OF SERVICES

17. In support of this Application, attached are the following exhibits:

Exhibit	Description
A	Fee and Expense Summaries
B	Expense Detail
C	Time Detail
D	Monthly Fee Statements [Docket Nos. 200, 227, 254, 325, 326, and 327]

18. Pursuant to this application and the Interim Compensation Order, GHA seeks payment of all amounts outstanding as set forth below:

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	$ 452,998.50	$ 135.68	$ -
227	4/1/2026	2/1/2026 - 2/28/2026	171,690.00	10.00	34,338.00	171,690.00	10.00	-
254	4/27/2026	3/1/2026 - 3/31/2026	199,951.50	237.00	39,990.30	199,951.50	237.00	-
327	8/11/2026	4/1/2026-4/30/2026	139,350.00	22.00	27,870.00	28,607.46	22.00	110,742.54
325	8/11/2026	5/1/2026 - 5/31/2026	139,722.00	1.90	27,944.40	-	1.90	139,722.00
326	8/11/2026	6/1/2026 - 6/30/2026	129,600.00	-	25,920.00	-	-	129,600.00
		7/1/2026 - 10/31/2026	231,528.00	216.00	-	-	-	231,744.00
Total			**$ 1,464,840.00**	**$ 622.58**	**$ 246,662.40**	**$ 853,247.46**	**$ 406.58**	**$ 611,808.54**

19. The fees and expenses requested are reasonable and all amounts were for actual and necessary services rendered on behalf of the Debtors. No agreement or understanding

exists between GHA and any other entity for sharing of any compensation or reimbursement in this case. GHA reserves the right to request additional compensation for the Final Application Period to the extent that it is later determined that time or expenses for services rendered or expenses incurred during the Final Application Period have not yet been submitted.

V. SUMMARY OF SERVICES PROVIDED

20. During the Final Application Period, GHA provided crucial services to the Debtors to oversee the chapter 11 process and maximize creditor recoveries through asset sales, cost reductions from contract rejections and exiting facilities, and liquidity management, including:

a) Accounting Support (79.8 hours) – GHA oversaw and supported the accounting function for the Debtors including assistance with the monthly close process, review of the monthly financials, and preparation of general ledger account analyses.

b) Assumption and Rejection of Leases and Contracts (37.0 hours) – GHA analyzed the various leases and contracts of the Debtors to determine those that were burdensome or no longer necessary to support the operations. With the assistance of Debtors' counsel, five contract rejection motions were prepared and approved by the Court covering approximately 30 contracts for real property, equipment leases and service contracts.

c) Business Analysis (228.4 hours) – GHA prepared various analyses of the Debtors financial results and contracts to satisfy diligence requests for potential purchasers of the Debtors' assets and the Unsecured Creditors Committee. Additionally, GHA prepared a preliminary draft liquidation analysis for the DIP lender and Unsecured Creditors Committee.

d) Business Operations (426.5 hours) – GHA oversaw and supported many aspects of the Debtors' operations, including the consolidation and exit of the Debtors' five facilities, return of leased equipment, treasury function and weekly disbursements, insurance programs and day-to-day management of the Debtors' contractors. Additionally, GHA oversaw and supported the sale of the Debtors' assets including (1) negotiating the sale of the Debtors' intellectual property for a $2.0 million credit bid and oversight of the subsequent transfer of the intellectual property to the purchaser and (2) identification, retention and oversight of the sales agent for the sale of the Debtors' inventory, equipment and other assets located at their facilities for $1.0 million in cash. GHA also provided oversight and various analyses and

supporting data for the duty drawback process to recover eligible customs duties previously paid on imported goods subsequently exported.

e) Case Management (472.3 hours) – GHA personnel participated in and led various meetings with the Board of Directors, Debtors' management, contractors and other professionals to manage and oversee the chapter 11 process. The complex and challenging asset sale and wind-down process required significant time to coordinate activities, manage GHA staff and keep the various case constituents updated on the status of the case.

f) Claims Administration and Objections (87.6 hours) – GHA reviewed and performed high level reconciliation of select filed claims to support settlement negotiations and develop estimates for the various classes of claims.

g) Court Hearing Prep and/or Appearance (23.0 hours) – GHA prepared and participated in various court hearings during the case, including but not limited to, the hearings for First Day Motions, DIP financing and asset sales.

h) Employment and Fee Applications (154.0 hours) – Represents fees for preparation of GHA's retention documents, monthly fee statements, First Interim Fee Application and Final Fee Application.

i) Financing and Cash Collateral (186.6 hours) – GHA prepared weekly Debtor-In-Possession Financing ("DIP") reporting and periodic cash flow forecasts for the DIP lender. Additionally, GHA participated in various meetings with the DIP lender professionals to discuss the DIP reporting and cash flow forecasts.

j) Meetings and Communication with Creditors (101.6 hours) – GHA participated in numerous calls and meetings with the Unsecured Creditors Committee professionals and individual creditors to provide case updates, discuss diligence requests, settle claims and answer questions related to the chapter 11 process.

k) Reporting (375.4 hours) – GHA oversaw and prepared the Debtors' Monthly Operating Reports, Schedules of Assets and Liabilities, Statements of Financial Affairs and 2015.3 Reporting for Non-Debtor Entities.

VI. REQUEST FOR INTERIM AND FINAL ALLOWANCE OF FEES AND EXPENSES

21. Section 330 of the Bankruptcy Code authorizes the Court to award professional persons pursuant to section 327 reasonable compensation for actual and necessary services rendered and reimbursement for actual and necessary expenses incurred. See 11 U.S.C. §§

327 and 330. Section 330 also sets forth the following non-exclusive criteria to determine the amount of reasonable compensation to be awarded [11 U.S.C. § 330(a)(3)], including:

a) the time spent on such services;

b) the rates charged for such services;

c) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered towards the completion of a case under this title;

d) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

e) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and expertise in the bankruptcy field; and

f) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

22. As more specifically described in the Application, GHA provided professional services to the Debtors for a total of 2,172.2 hours. The professional services performed by GHA were reasonable, necessary and appropriate to the administration of the chapter 11 cases given the size and complexity of the cases. GHA's oversight of the chapter 11 process and efforts to maximize recoveries to creditors through a difficult and challenging asset sale and wind-down process provided a significant benefit to the Debtors' estates with over $0.5 million per month in cost savings, over $3.0 million in asset sale value, the preparation of a duty drawback claim for approximately $2.0 million, and a timely and efficient wind-down of the Debtors' operations.

23. The services provided to the Debtors required a high degree of professional competence and expertise to address the numerous financial, bankruptcy, operational and other issues that arose during the cases. GHA had the requisite skills and experience to perform the tasks required to address these issues in an efficient and effective manner.

24. GHA provided necessary and beneficial services to the Debtors during the Final Application Period and communicated and worked closely with the Committee, the Debtors, the Debtors' professionals and the DIP Lender's professionals throughout the case related to the complex issues that arose.

25. Based on GHA's experience and knowledge of similar cases, the fees in these cases are generally equivalent to the fees and rates charged by other firms commensurate with the experience and expertise required to address the challenges for these cases. The

professional fees sought herein are not unusual given the magnitude and complexity of the cases and are commensurate with professional fees and rates charged by other advisors of comparable experience and awarded in this district.

VII. SECTION 504 (B) COMPLIANCE

26. No agreement or understanding exists between GHA and any third person for the sharing of compensation, except as allowed by section 504(b) and Bankruptcy Rule 2016 with respect to the sharing of compensation between and amongst shareholders at GHA.

27. All services for which compensation is requested were rendered at the request of and solely on behalf of the Debtors and not on behalf of any other entity.

VIII. NOTICE

28. Notice of this Application will be provided in accordance with the procedures set forth in the Interim Compensation Order.

IX. CONCLUSION

29. WHEREFORE GHA respectfully requests that the Court enter an order, in substantially the form attached hereto, (a) allowing interim compensation of fees in the amount of $408,672.00 and reimbursement of expenses in the amount of $23.90 for the Second Application Period and (b) allowing final compensation of fees in the total amount of $1,464,840.00 and reimbursement of expenses in the total amount of $622.58 for the Final Application Period set forth herein.

Date: November 11, 2026

Respectfully submitted,

GETZLER HENRICH & ASSOCIATES, LLC

By: */s/ David R. Campbell*
David R. Campbell
Executive Director

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on the 11th day of November 2026, a true and correct copy of the foregoing Second and Final Fee 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 Interim Trustee, Eva S. Engelhart,, 7700 San Felipe, Suite 550, Houston, TX 77063 (Attn: Eva S. Engelhart (eengelhart@rossbanks.com);

iv. 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));

v. 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

vi. 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/ David R. Campbell

EXHIBIT A

FEE AND EXPENSE 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	$ 452,998.50	$ 135.68	$ -
227	4/1/2026	2/1/2026 - 2/28/2026	171,690.00	10.00	34,338.00	171,690.00	10.00	-
254	4/27/2026	3/1/2026 - 3/31/2026	199,951.50	237.00	39,990.30	199,951.50	237.00	-
327	8/11/2026	4/1/2026-4/30/2026	139,350.00	22.00	27,870.00	28,607.46	22.00	110,742.54
325	8/11/2026	5/1/2026 - 5/31/2026	139,722.00	1.90	27,944.40	-	1.90	139,722.00
326	8/11/2026	6/1/2026 - 6/30/2026	129,600.00	-	25,920.00	-	-	129,600.00
		7/1/2026 - 10/31/2026	231,528.00	216.00	-	-	-	231,744.00
Total			**$ 1,464,840.00**	**$ 622.58**	**$ 246,662.40**	**$ 853,247.46**	**$ 406.58**	**$ 611,808.54**

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	412.0	825.00	339,900.00
Glenn Sniezek	Senior Director	1,259.3	675.00	850,027.50
Patrick Long	Associate Director	67.0	615.00	41,205.00
Jake Ringelstein	Senior Associate /Associate Director	187.9	452.08	84,945.00
Marco Nykodym	Associate	144.5	450.00	65,025.00
Total		**2,172.2**		**$ 1,464,840.00**

Note: Effective April 1, 2026, Jake Ringelstein's hourly rate changed from $450 to $525

Summary of Professional Services Rendered by Category

Engagement Category	Hours	Fees Requested
Accounting Support	79.8	$ 53,925.00
Assumption and Rejection of Leases and Contracts	37.0	23,317.50
Business Analysis	228.4	151,080.00
Business Operations	426.5	304,966.50
Case Management	472.3	348,636.00
Claims Administration and Objections	87.6	49,695.00
Court Hearing Prep and/or Appearance	23.0	18,135.00
Employment and Fee Applications	154.0	81,375.00
Financing and Cash Collateral	186.6	130,620.00
Meetings and Communications with Creditors	101.6	73,491.00
Reporting	375.4	229,599.00
Total	**2,172.2**	**$ 1,464,840.00**

EXHIBIT B

EXPENSE DETAIL

Expense Category	Amount	
Auto Parking	$	37.00
Dues & Subscriptions		1.90
Business Meals		120.68
Supplies		463.00
Total	**$**	**622.58**

EXHIBIT C

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.

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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.

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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.

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.

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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.

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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.

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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.

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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.

Ample, Inc. *et al* **Time Details**

Getzler Henrich and Associates **January 2026**

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.

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.

Ample, Inc. *et al* **Time Details**

Getzler Henrich and Associates **January 2026**

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.

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.

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Getzler Henrich and Associates **January 2026**

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**	

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

Time Details
February 2026

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

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Patrick Long	Case Management	2/2/26	0.50	615.00	307.50	Weekly GHA team call to coordinate priorities and tasks
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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Professional	Category	Date	Hours	Rate	Fees	Notes
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

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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

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Professional	Category	Date	Hours	Rate	Fees	Notes
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
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

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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
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

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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
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

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Professional	Category	Date	Hours	Rate	Fees	Notes
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
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

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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
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

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Time Details
February 2026

Professional	Category	Date	Hours	Rate	Fees	Notes
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
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**	

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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

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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* **Time Details**
Getler Henrich and Associates **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

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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

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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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Professional	Category	Date	Hours	Rate	Fees	Notes
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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Professional	Category	Date	Hours	Rate	Fees	Notes
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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Professional	Category	Date	Hours	Rate	Fees	Notes
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

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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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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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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**	

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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	450.00	270.00	Participated in call with G. Sniezek regarding claims analysis and case updates.

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Professional	Category	Date	Hours	Rate	Fees	Notes
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.
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.

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Professional	Category	Date	Hours	Rate	Fees	Notes
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.
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.

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Professional	Category	Date	Hours	Rate	Fees	Notes
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.
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	450.00	45.00	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.

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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.
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

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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.
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	450.00	90.00	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.

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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.
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.

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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.
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.

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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	450.00	135.00	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.
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.

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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.
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.

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Professional	Category	Date	Hours	Rate	Fees	Notes
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.
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.

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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	450.00	135.00	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.
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.

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Professional	Category	Date	Hours	Rate	Fees	Notes
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.
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.

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Professional	Category	Date	Hours	Rate	Fees	Notes
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**		**$ 139,237.50**	

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				**$ 139,259.50**	

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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Case Management	5/1/26	0.9	$ 675.00	$ 607.50	Call with J. Baumgartner regarding the equipment sale process and weekly disbursements
Glenn Sniezek	Meetings and Communications with Creditors	5/1/26	0.8	675.00	540.00	Call with DIP lender's counsel, Onyx, and J. Baumgartner regarding the auction
Glenn Sniezek	Business Operations	5/1/26	0.2	675.00	135.00	Prepared correspondence with the company regarding the duty drawback process
Glenn Sniezek	Business Operations	5/1/26	0.4	675.00	270.00	Reviewed 2026 property tax filing information
Glenn Sniezek	Business Operations	5/1/26	0.8	675.00	540.00	Reviewed the IP asset purchase agreement and prepared correspondence with the company and purchaser regarding the IP asset transition
Glenn Sniezek	Financing and Cash Collateral	5/1/26	0.5	675.00	337.50	Updated the cash flow forecast
Glenn Sniezek	Business Operations	5/1/26	0.5	675.00	337.50	Updated the status summary for other asset monetization efforts
John Baumgartner	Meetings and Communications with Creditors	5/1/26	0.8	825.00	660.00	Call with DIP lender's counsel, Onyx, and G. Sniezek regarding the auction
John Baumgartner	Business Operations	5/1/26	1.0	825.00	825.00	Issued payments to professionals
John Baumgartner	Meetings and Communications with Creditors	5/1/26	0.9	825.00	742.50	Call with G. Sniezek regarding equipment sale process and weekly disbursements
John Baumgartner	Business Operations	5/1/26	0.9	825.00	742.50	Updated the CBP duty web portal and added users to the system
Glenn Sniezek	Business Operations	5/4/26	0.2	675.00	135.00	Call with Gordian regarding the IP transition process
Glenn Sniezek	Business Operations	5/4/26	0.5	675.00	337.50	Conference with J. Baumgartner regarding IP sale closing matters
Glenn Sniezek	Business Operations	5/4/26	0.4	675.00	270.00	Call with J. Baumgartner regarding the equipment sale process
Glenn Sniezek	Business Operations	5/4/26	0.3	675.00	202.50	Participated in an IP transition call with the purchaser, company, and Gordian
Glenn Sniezek	Case Management	5/4/26	0.3	675.00	202.50	Weekly GHA team call to discuss priorities and work streams
Glenn Sniezek	Case Management	5/4/26	0.4	675.00	270.00	Weekly conference with debtors' professionals to coordinate priorities and work streams
Glenn Sniezek	Business Operations	5/4/26	0.3	675.00	202.50	Prepared correspondence with debtor's counsel regarding the duty drawback process
Glenn Sniezek	Business Operations	5/4/26	0.2	675.00	135.00	Prepared correspondence with Onyx regarding the equipment sale process
Glenn Sniezek	Business Operations	5/4/26	0.3	675.00	202.50	Prepared correspondence with the company regarding the IP transition process
Glenn Sniezek	Meetings and Communications with Creditors	5/4/26	0.4	675.00	270.00	Prepared responses to DIP lender financial advisor inquiries regarding the duty drawback and equipment sale processes
Glenn Sniezek	Meetings and Communications with Creditors	5/4/26	0.8	675.00	540.00	Prepared the weekly equipment sale process update
Glenn Sniezek	Business Operations	5/4/26	0.6	675.00	405.00	Reviewed and provided comments on Onyx's draft equipment sale APA
Glenn Sniezek	Financing and Cash Collateral	5/4/26	1.2	675.00	810.00	Updated the cash flow forecast
Glenn Sniezek	Business Operations	5/4/26	0.6	675.00	405.00	Updated the professional fee tracker
Jake Ringelstein	Case Management	5/4/26	0.3	525.00	157.50	Weekly GHA team call to discuss priorities and work streams

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Professional	Category	Date	Hours	Rate	Fees	Notes
John Baumgartner	Business Operations	5/4/26	0.5	825.00	412.50	Conference with G. Sniezek regarding IP sale closing matters
John Baumgartner	Business Operations	5/4/26	0.3	825.00	247.50	Conference with K. Otus and M. Fishel regarding equipment sales
John Baumgartner	Business Operations	5/4/26	0.3	825.00	247.50	Conference with K. Otus regarding competing offers for assets
John Baumgartner	Business Operations	5/4/26	0.2	825.00	165.00	Conference with Onyx Advisors regarding the draft purchase agreement
John Baumgartner	Business Operations	5/4/26	0.4	825.00	330.00	Call with G. Sniezek regarding the equipment sale process
John Baumgartner	Business Operations	5/4/26	0.2	825.00	165.00	Follow-up conference with K. Otus and M. Fishel regarding a potential credit bid
John Baumgartner	Business Operations	5/4/26	0.2	825.00	165.00	Follow-up conference with K. Otus regarding evaluating a credit bid for a portion of assets
John Baumgartner	Case Management	5/4/26	0.4	825.00	330.00	Weekly conference with debtors' professionals to coordinate priorities and work streams
John Baumgartner	Case Management	5/4/26	0.3	825.00	247.50	Weekly GHA team call to discuss priorities and work streams
Marco Nykodym	Case Management	5/4/26	0.3	450.00	135.00	Weekly GHA team call to discuss priorities and work streams
Patrick Long	Case Management	5/4/26	0.2	615.00	123.00	Partial attendance of weekly GHA team call to discuss priorities and work streams
Patrick Long	Case Management	5/4/26	0.4	615.00	246.00	Weekly conference with debtors' professionals to coordinate priorities and work streams
Glenn Sniezek	Business Operations	5/5/26	0.4	675.00	270.00	Conference with J. Baumgartner and a CITTA representative regarding data needed to evaluate and file drawback claims
Glenn Sniezek	Meetings and Communications with Creditors	5/5/26	0.3	675.00	202.50	Call with Dundon regarding the equipment sale process
Glenn Sniezek	Business Operations	5/5/26	0.2	675.00	135.00	Conference with J. Baumgartner regarding asset sales
Glenn Sniezek	Business Operations	5/5/26	0.8	675.00	540.00	Worked on matters regarding the APA for equipment and IP transition
Glenn Sniezek	Business Operations	5/5/26	0.9	675.00	607.50	Worked on matters regarding the equipment sale process, duty drawback, and cash flow forecast
Glenn Sniezek	Business Operations	5/5/26	0.3	675.00	202.50	Conference with J. Baumgartner regarding the IP sale
Glenn Sniezek	Case Management	5/5/26	0.5	675.00	337.50	Conference with Pillsbury regarding the proposed purchase agreement
Glenn Sniezek	Business Operations	5/5/26	0.3	675.00	202.50	Call with the company regarding the IP transition
Glenn Sniezek	Meetings and Communications with Creditors	5/5/26	0.4	675.00	270.00	Call with the DIP lender financial advisor regarding an update on the duty drawback process
Glenn Sniezek	Business Operations	5/5/26	0.4	675.00	270.00	Call with Verita regarding escrow accounts and case updates
Glenn Sniezek	Accounting Support	5/5/26	0.5	675.00	337.50	Prepared correspondence with the company regarding the accounting close
Glenn Sniezek	Business Analysis	5/5/26	0.8	675.00	540.00	Researched and prepared responses to IP purchaser inquiries
Glenn Sniezek	Business Analysis	5/5/26	0.5	675.00	337.50	Researched and provided information regarding patent transfer documents
Glenn Sniezek	Financing and Cash Collateral	5/5/26	0.4	675.00	270.00	Updated the cash flow forecast model

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Professional	Category	Date	Hours	Rate	Fees	Notes
John Baumgartner	Case Management	5/5/26	0.5	825.00	412.50	Attended a Transform session regarding questions and draw requests to allow for proper closing of the sale
John Baumgartner	Business Operations	5/5/26	0.4	825.00	330.00	Conference with G. Sniezek and a CITTA representative regarding data needed to evaluate and file drawback claims
John Baumgartner	Business Operations	5/5/26	0.2	825.00	165.00	Conference with G. Sniezek regarding asset sales
John Baumgartner	Business Operations	5/5/26	0.3	825.00	247.50	Conference with G. Sniezek regarding the IP sale
John Baumgartner	Case Management	5/5/26	0.5	825.00	412.50	Conference with Pillsbury regarding the proposed purchase agreement
John Baumgartner	Business Operations	5/5/26	1.1	825.00	907.50	Reviewed and commented on the proposed asset purchase agreement and exchanged emails with Onyx and Pillsbury
John Baumgartner	Business Operations	5/5/26	0.4	825.00	330.00	Worked with the CBP duty portal to provide additional access to J. Cunat
Glenn Sniezek	Business Operations	5/6/26	0.4	675.00	270.00	Virtual meeting with Gordian, Transform, J. Spiniak to discuss the IP and software transition
Glenn Sniezek	Business Operations	5/6/26	0.3	675.00	202.50	Call with the company regarding property tax filings
Glenn Sniezek	Business Operations	5/6/26	1.0	675.00	675.00	IP transition call with Purchaser and Gordian
Glenn Sniezek	Business Operations	5/6/26	0.3	675.00	202.50	Worked on matters regarding the IP and equipment sale processes and strategy
Glenn Sniezek	Case Management	5/6/26	0.7	675.00	472.50	Series of calls with J. Baumgartner regarding closing issues and priorities
Glenn Sniezek	Business Operations	5/6/26	0.6	675.00	405.00	Prepare various correspondence with company and Onyx regarding purchaser site visits
Glenn Sniezek	Case Management	5/6/26	1.0	675.00	675.00	Prepared for and participated in a call with Transform and its advisors regarding sale closing items, and followed up with the team
Glenn Sniezek	Business Operations	5/6/26	1.2	675.00	810.00	Reviewed supporting schedules for property tax filings and provided comments
Glenn Sniezek	Business Operations	5/6/26	0.3	675.00	202.50	Reviewed the equipment purchase APA
Glenn Sniezek	Business Operations	5/6/26	0.5	675.00	337.50	Reviewed the shared data folder structure with the company
John Baumgartner	Case Management	5/6/26	0.7	825.00	577.50	Attended a site access demand discussion initiated by Transform
John Baumgartner	Case Management	5/6/26	0.7	825.00	577.50	Extended email exchange regarding the IP sale
John Baumgartner	Case Management	5/6/26	1.0	825.00	825.00	Prepared for and participated in a call with Transform and its advisors regarding sale closing items, and followed up with the team
John Baumgartner	Case Management	5/6/26	0.7	825.00	577.50	Series of calls with G. Sniezek regarding closing issues and priorities
John Baumgartner	Case Management	5/6/26	0.4	825.00	330.00	Series of calls with Onyx Advisors regarding bids
Patrick Long	Business Operations	5/6/26	0.4	615.00	246.00	Virtual meeting with Gordian, Transform, J. Spiniak, and G. Sniezek to discuss the IP and software transition
Glenn Sniezek	Meetings and Communications with Creditors	5/7/26	0.2	675.00	135.00	Conference with DIP lender counsel regarding the use of sale proceeds and wire operating accounts
Glenn Sniezek	Case Management	5/7/26	0.4	675.00	270.00	Conference with K. Otus regarding the Onyx asset sale
Glenn Sniezek	Business Operations	5/7/26	0.4	675.00	270.00	Call with the company regarding property tax returns

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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Case Management	5/7/26	0.5	675.00	337.50	Calls with J. Baumgartner regarding case updates
Glenn Sniezek	Business Operations	5/7/26	0.5	675.00	337.50	Calls with the company regarding purchaser site visits
Glenn Sniezek	Business Operations	5/7/26	0.3	675.00	202.50	Prepared correspondence with debtor's counsel regarding the equipment purchaser APA
Glenn Sniezek	Business Operations	5/7/26	0.3	675.00	202.50	Prepared correspondence with J. Baumgartner regarding weekly disbursements
Glenn Sniezek	Accounting Support	5/7/26	0.3	675.00	202.50	Prepared correspondence with the company regarding accounting matters
Glenn Sniezek	Business Operations	5/7/26	0.7	675.00	472.50	Prepared various communications with Onyx and the company to coordinate purchaser site visits
Glenn Sniezek	Business Operations	5/7/26	2.3	675.00	1,552.50	Researched and prepared supporting data for property tax returns
Glenn Sniezek	Business Operations	5/7/26	0.4	675.00	270.00	Reviewed final property tax returns
Glenn Sniezek	Business Operations	5/7/26	1.0	675.00	675.00	Reviewed property tax returns and provided comments and updates
Glenn Sniezek	Case Management	5/7/26	0.3	675.00	202.50	Reviewed the equipment purchaser APA
Glenn Sniezek	Business Operations	5/7/26	0.4	675.00	270.00	Updated the summary of other assets available for monetization
John Baumgartner	Case Management	5/7/26	0.5	825.00	412.50	Attended a site access control issues discussion with Onyx and the company
John Baumgartner	Meetings and Communications with Creditors	5/7/26	0.2	825.00	165.00	Conference with DIP lender counsel regarding the use of sale proceeds and wire operating accounts
John Baumgartner	Case Management	5/7/26	0.5	825.00	412.50	Calls with G. Sniezek regarding case updates
John Baumgartner	Case Management	5/7/26	0.3	825.00	247.50	Conference with K. Otus regarding the Onyx asset sale
John Baumgartner	Business Operations	5/7/26	0.2	825.00	165.00	Email exchange with management regarding payments to release
John Baumgartner	Case Management	5/7/26	1.0	825.00	825.00	Extended email exchange regarding the IP sale and asset sale
John Baumgartner	Case Management	5/7/26	0.7	825.00	577.50	Finalized and executed the purchase agreement for equipment
Glenn Sniezek	Case Management	5/8/26	0.4	675.00	270.00	Call with J. Baumgartner regarding case updates and strategy
Glenn Sniezek	Business Operations	5/8/26	0.5	675.00	337.50	Coordinated equipment purchaser access with the company and Onyx
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	5/8/26	0.7	675.00	472.50	Prepared correspondence with debtor's counsel regarding forklift leases
Glenn Sniezek	Business Operations	5/8/26	0.6	675.00	405.00	Prepared various correspondence with the company regarding the IP transition to the purchaser
Glenn Sniezek	Business Analysis	5/8/26	0.3	675.00	202.50	Reviewed the list of assets proposed to be acquired by the IP purchaser pursuant to the APA
John Baumgartner	Case Management	5/8/26	0.4	825.00	330.00	Call with G. Sniezek regarding case updates and strategy
John Baumgartner	Case Management	5/8/26	0.6	825.00	495.00	Followed up on sale closing issues
Glenn Sniezek	Case Management	5/11/26	0.7	675.00	472.50	Conference with J. Baumgartner regarding IP sale issues
Glenn Sniezek	Case Management	5/11/26	0.5	675.00	337.50	Conference with J. Baumgartner regarding the IP sale closing

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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	5/11/26	0.4	675.00	270.00	Call with the company (J. Spiniak) regarding the IP transition
Glenn Sniezek	Business Operations	5/11/26	0.4	675.00	270.00	Coordinated review of laptops with company personnel
Glenn Sniezek	Business Operations	5/11/26	0.5	675.00	337.50	IP transition call with the purchaser, company, and Gordian
Glenn Sniezek	Case Management	5/11/26	0.2	675.00	135.00	Weekly GHA team call to discuss priorities and work streams
Glenn Sniezek	Case Management	5/11/26	0.5	675.00	337.50	Prepared for and participated in a conference with debtors' professionals
Glenn Sniezek	Financing and Cash Collateral	5/11/26	2.3	675.00	1,552.50	Updated and extended the cash flow forecast and supporting schedules
Glenn Sniezek	Case Management	5/11/26	3.4	675.00	2,295.00	Updated the liquidation analysis
Jake Ringelstein	Case Management	5/11/26	0.2	525.00	105.00	Weekly GHA team call to discuss priorities and work streams
John Baumgartner	Case Management	5/11/26	0.5	825.00	412.50	Conference with G. Sniezek regarding the IP sale closing
John Baumgartner	Case Management	5/11/26	0.7	825.00	577.50	Further conference with G. Sniezek regarding IP sale issues
John Baumgartner	Case Management	5/11/26	0.5	825.00	412.50	Prepared for and participated in a conference with debtors' professionals
John Baumgartner	Case Management	5/11/26	0.2	825.00	165.00	Weekly GHA team call to discuss priorities and work streams
Marco Nykodym	Employment and Fee Applications	5/11/26	0.2	450.00	90.00	Work on the first quarterly fee application
Patrick Long	Case Management	5/11/26	0.2	615.00	123.00	Weekly GHA team call to discuss priorities and work streams
Patrick Long	Case Management	5/11/26	0.5	615.00	307.50	Prepared for and participated in a conference with debtors' professionals
Glenn Sniezek	Business Operations	5/12/26	0.3	675.00	202.50	Call with J. Baumgartner regarding the IP transition update
Glenn Sniezek	Business Operations	5/12/26	0.3	675.00	202.50	Call with the company regarding laptop review
Glenn Sniezek	Business Operations	5/12/26	0.3	675.00	202.50	Call with the company regarding the IP transition
Glenn Sniezek	Business Operations	5/12/26	0.5	675.00	337.50	Prepared correspondence with the company regarding laptop review coordination
Glenn Sniezek	Business Operations	5/12/26	0.5	675.00	337.50	Prepared correspondence with the company regarding the IP transition
Glenn Sniezek	Financing and Cash Collateral	5/12/26	0.9	675.00	607.50	Updated the cash flow forecast
Glenn Sniezek	Claims Administration and Objections	5/12/26	1.8	675.00	1,215.00	Updated the claims analysis for new filed claims
Glenn Sniezek	Business Analysis	5/12/26	2.3	675.00	1,552.50	Updated the liquidation analysis
John Baumgartner	Business Operations	5/12/26	0.3	825.00	247.50	Call with G. Sniezek regarding the IP transition update
John Baumgartner	Case Management	5/12/26	0.9	825.00	742.50	Conference with Debtor and DIP lender counsels regarding IP sale open issues and potential resolutions
Glenn Sniezek	Business Operations	5/13/26	0.5	675.00	337.50	Call with CITTA and Debtor counsel regarding duty drawback
Glenn Sniezek	Business Operations	5/13/26	0.4	675.00	270.00	Worked on matters related to IP sale
Glenn Sniezek	Business Operations	5/13/26	0.4	675.00	270.00	Call with the company regarding the IP transition
Glenn Sniezek	Business Operations	5/13/26	0.9	675.00	607.50	Virtual meeting with Gordian, Transform, J. Spiniak to discuss the IP and software transition

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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	5/13/26	0.3	675.00	202.50	Prepared correspondence with Pillsbury regarding the APA amendment
Glenn Sniezek	Accounting Support	5/13/26	0.4	675.00	270.00	Prepared correspondence with the company regarding the accounting close
Glenn Sniezek	Case Management	5/13/26	2.7	675.00	1,822.50	Prepared the draft wind-down task plan
Glenn Sniezek	Business Operations	5/13/26	0.4	675.00	270.00	Prepared various correspondence with the company and J. Baumgartner regarding IP transition data
Glenn Sniezek	Case Management	5/13/26	0.4	675.00	270.00	Reviewed the amendment to the IP purchase APA
Glenn Sniezek	Financing and Cash Collateral	5/13/26	0.4	675.00	270.00	Updated the cash flow forecast
John Baumgartner	Case Management	5/13/26	1.0	825.00	825.00	Continued efforts to address IP sale closing issues
Marco Nykodym	Employment and Fee Applications	5/13/26	2.3	450.00	1,035.00	Work on the first quarterly fee application
Patrick Long	Business Operations	5/13/26	0.9	615.00	553.50	Virtual meeting with Gordian, Transform, J. Spiniak, and G. Sniezek to discuss the IP and software transition
Glenn Sniezek	Case Management	5/14/26	0.3	675.00	202.50	Call with J. Baumgartner regarding cash disbursements and case updates
Glenn Sniezek	Meetings and Communications with Creditors	5/14/26	0.7	675.00	472.50	Conference with Debtor and UCC counsels regarding duty drawback recoveries
Glenn Sniezek	Business Operations	5/14/26	0.3	675.00	202.50	Prepared correspondence with the company regarding the IP transition to the purchaser
Glenn Sniezek	Employment and Fee Applications	5/14/26	0.9	675.00	607.50	Reviewed and provided comments on the GHA GHA First Interim Fee Application
Glenn Sniezek	Business Operations	5/14/26	0.8	675.00	540.00	Reviewed the duty drawback analysis prepared by CITTA and provided comments
Glenn Sniezek	Business Operations	5/14/26	0.6	675.00	405.00	Updated export data for the duty drawback analysis using new data provided by the company
Glenn Sniezek	Business Analysis	5/14/26	2.4	675.00	1,620.00	Updated the liquidation analysis
Glenn Sniezek	Case Management	5/14/26	1.5	675.00	1,012.50	Conference with J. Baumgartner regarding duty drawback recoveries and case strategies
John Baumgartner	Business Operations	5/14/26	1.5	825.00	1,237.50	Conference with G. Sniezek regarding duty drawback recoveries and case strategies
John Baumgartner	Meetings and Communications with Creditors	5/14/26	0.7	825.00	577.50	Conference with Debtor and UCC counsels regarding duty drawback recoveries
John Baumgartner	Business Operations	5/14/26	0.2	825.00	165.00	Conference with Kevin Otus (Onyx) regarding facility access and remaining asset questions
John Baumgartner	Case Management	5/14/26	0.2	825.00	165.00	Continued to attend to IP sale issues
John Baumgartner	Case Management	5/14/26	0.2	825.00	165.00	Email exchange with DIP lender counsel regarding the IP sale and asset sale
John Baumgartner	Case Management	5/14/26	0.7	825.00	577.50	Further analysis of recoveries and email exchange with Debtor and UCC counsels
John Baumgartner	Case Management	5/14/26	0.3	825.00	247.50	Call with G. Sniezek regarding cash disbursements and case updates
John Baumgartner	Business Analysis	5/14/26	0.5	825.00	412.50	Reviewed wind-down analysis
Marco Nykodym	Employment and Fee Applications	5/14/26	2.2	450.00	990.00	Work on the GHA First Interim Fee Application
Glenn Sniezek	Business Operations	5/15/26	0.9	675.00	607.50	Correspondence with J. Baumgartner regarding laptops, email accounts, records, and transfer matters

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Glenn Sniezek	Employment and Fee Applications	5/15/26	0.3	675.00	202.50	Call with M. Nykodym regarding the GHA First Interim Fee Application
Glenn Sniezek	Business Operations	5/15/26	0.4	675.00	270.00	Call with the company regarding the IP transition
Glenn Sniezek	Business Operations	5/15/26	0.6	675.00	405.00	Virtual meeting with Gordian, Transform, J. Spiniak, and G. Sniezek to discuss the IP and software transition
Glenn Sniezek	Business Operations	5/15/26	0.2	675.00	135.00	Prepared a summary of next steps for the IP data transition to the purchaser
Glenn Sniezek	Business Operations	5/15/26	0.9	675.00	607.50	Prepared materials for the IP transition work session with the company and J. Baumgartner
Glenn Sniezek	Business Analysis	5/15/26	0.5	675.00	337.50	Reviewed company-prepared IP transfer data summaries and provided comments
Glenn Sniezek	Employment and Fee Applications	5/15/26	0.5	675.00	337.50	Reviewed the updated GHA First Interim Fee Application and provided comments
Glenn Sniezek	Business Operations	5/15/26	0.5	675.00	337.50	Updated the professional fee tracker
Glenn Sniezek	Business Operations	5/15/26	1.7	675.00	1,147.50	Conference with company and J. Baumgartner regarding laptops, email accounts, records, and transfer matters
John Baumgartner	Business Operations	5/15/26	1.7	825.00	1,402.50	Conference with company and G. Sniezek regarding laptops, email accounts, records, and transfer matters
John Baumgartner	Case Management	5/15/26	0.6	825.00	495.00	Continued efforts to address IP sale issues
John Baumgartner	Meetings and Communications with Creditors	5/15/26	0.3	825.00	247.50	Email exchange with UCC counsel regarding the proposed duty drawback recoveries
John Baumgartner	Case Management	5/15/26	0.9	825.00	742.50	Followed up with G. Sniezek regarding laptops, email accounts, records, and transfer matters
Marco Nykodym	Employment and Fee Applications	5/15/26	0.3	450.00	135.00	Call with G. Sniezek regarding the GHA First Interim Fee Application
Marco Nykodym	Employment and Fee Applications	5/15/26	0.8	450.00	360.00	Work on the GHA First Interim Fee Application
Patrick Long	Business Operations	5/15/26	0.6	615.00	369.00	Virtual meeting with Gordian, Transform, J. Spiniak, and G. Sniezek to discuss the IP and software transition
Glenn Sniezek	Case Management	5/18/26	0.3	675.00	202.50	Call with J. Baumgartner to discuss the liquidation plan options
Glenn Sniezek	Case Management	5/18/26	0.5	675.00	337.50	Call with Hugh Ray and Andrew Alfano (Pillsbury) and G. Sniezek (GHA) regarding asset sale and case resolution options
Glenn Sniezek	Business Operations	5/18/26	0.3	675.00	202.50	Call with the company regarding employee agreements
Glenn Sniezek	Case Management	5/18/26	0.7	675.00	472.50	Conference with DIP lender financial advisor regarding the liquidation plan
Glenn Sniezek	Case Management	5/18/26	0.3	675.00	202.50	Weekly GHA team call to discuss priorities and work streams
Glenn Sniezek	Case Management	5/18/26	0.3	675.00	202.50	Weekly debtors' professionals conference to discuss case priorities and workstreams
Glenn Sniezek	Business Operations	5/18/26	0.3	675.00	202.50	Prepared correspondence with Pillsbury regarding patents
Glenn Sniezek	Business Operations	5/18/26	0.3	675.00	202.50	Prepared correspondence with the company regarding software contracts
Glenn Sniezek	Business Operations	5/18/26	0.3	675.00	202.50	Prepared correspondence with the company regarding software license accounts

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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Case Management	5/18/26	0.3	675.00	202.50	Prepared for and participated in a call with Hugh Ray and Andrew Alfano (Pillsbury) and J. Baumgartner
Glenn Sniezek	Reporting	5/18/26	1.5	675.00	1,012.50	Prepared the April 2026 MOR
Glenn Sniezek	Case Management	5/18/26	0.5	675.00	337.50	Researched and prepared questions regarding bankruptcy exit strategies
Glenn Sniezek	Business Analysis	5/18/26	0.6	675.00	405.00	Reviewed the company-prepared laptop inventory review list and provided comments
Glenn Sniezek	Business Operations	5/18/26	0.5	675.00	337.50	Reviewed the draft IP purchase APA amendment and provided comments
Jake Ringelstein	Case Management	5/18/26	0.3	525.00	157.50	Weekly GHA team call to discuss priorities and work streams
John Baumgartner	Case Management	5/18/26	0.3	825.00	247.50	Call with G. Sniezek to discuss the liquidation plan options
John Baumgartner	Case Management	5/18/26	0.5	825.00	412.50	Call with Hugh Ray and Andrew Alfano (Pillsbury) and G. Sniezek (GHA) regarding asset sale and case resolution options
John Baumgartner	Case Management	5/18/26	0.7	825.00	577.50	Conference with DIP lender financial advisor regarding the liquidation plan
John Baumgartner	Case Management	5/18/26	0.3	825.00	247.50	Prepared for and participated in a call with Hugh Ray and Andrew Alfano (Pillsbury) and G. Sniezek
John Baumgartner	Case Management	5/18/26	0.5	825.00	412.50	Reviewed the latest proposed amendment to the IP purchase agreement and emailed comments to counsel
John Baumgartner	Case Management	5/18/26	0.3	825.00	247.50	Weekly debtors' professionals conference to discuss case priorities and workstreams
John Baumgartner	Case Management	5/18/26	0.3	825.00	247.50	Weekly GHA team call to discuss priorities and work streams
Marco Nykodym	Case Management	5/18/26	0.3	450.00	135.00	Weekly GHA team call to discuss priorities and work streams
Patrick Long	Case Management	5/18/26	0.1	615.00	61.50	Partial attendance of weekly GHA team call to discuss priorities and work streams
Patrick Long	Case Management	5/18/26	0.3	615.00	184.50	Weekly debtors' professionals conference to discuss case priorities and workstreams
Glenn Sniezek	Meetings and Communications with Creditors	5/19/26	0.2	675.00	135.00	Call with Dundon Advisors regarding liquidation analysis
Glenn Sniezek	Case Management	5/19/26	0.2	675.00	135.00	Call with Pillsbury regarding liquidation analyses and cash flows
Glenn Sniezek	Business Operations	5/19/26	0.3	675.00	202.50	Call with P. Long to discuss the liquidation analysis and IP and software transition
Glenn Sniezek	Business Operations	5/19/26	0.6	675.00	405.00	Virtual meeting with Gordian, Transform, J. Spiniak to discuss the IP and software transition
Glenn Sniezek	Business Operations	5/19/26	0.3	675.00	202.50	Prepared correspondence with the company regarding Transform transition questions
Glenn Sniezek	Reporting	5/19/26	2.3	675.00	1,552.50	Prepared supporting schedules for the April 2026 MOR
Glenn Sniezek	Accounting Support	5/19/26	0.8	675.00	540.00	Prepared the professional fee and DIP interest accrual schedules for 4/30/26 financials
Glenn Sniezek	Case Management	5/19/26	0.3	675.00	202.50	Reviewed the Onyx invoice regarding asset sales and provided comments
John Baumgartner	Case Management	5/19/26	0.7	825.00	577.50	Email exchange with counsel and the team regarding the proposed amendment to the IP purchase agreement

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Professional	Category	Date	Hours	Rate	Fees	Notes
Patrick Long	Case Management	5/19/26	0.3	615.00	184.50	Virtual meeting with G. Sniezek to discuss the liquidation analysis and IP and software transition
Patrick Long	Business Operations	5/19/26	0.6	615.00	369.00	Virtual meeting with Gordian, Transform, J. Spiniak, and G. Sniezek to discuss the IP and software transition
Glenn Sniezek	Meetings and Communications with Creditors	5/20/26	0.3	675.00	202.50	Call with Dundon regarding liquidation analysis and cash flows
Glenn Sniezek	Case Management	5/20/26	0.6	675.00	405.00	Call with J. Baumgartner regarding case updates and strategy
Glenn Sniezek	Meetings and Communications with Creditors	5/20/26	1.0	675.00	675.00	Conference with J. Baumgartner, counsel at Pillsbury, and UCC advisors regarding case resolution alternatives
Glenn Sniezek	Business Operations	5/20/26	0.3	675.00	202.50	Prepared correspondence with Onyx regarding facility access
Glenn Sniezek	Business Operations	5/20/26	0.3	675.00	202.50	Prepared correspondence with the company regarding logistics questions from IP purchaser
Glenn Sniezek	Meetings and Communications with Creditors	5/20/26	0.4	675.00	270.00	Prepared for a strategy call with Pillsbury and UCC advisors
Glenn Sniezek	Business Operations	5/20/26	0.5	675.00	337.50	Reviewed and provided comments on the draft APA amendment
Glenn Sniezek	Business Analysis	5/20/26	0.8	675.00	540.00	Reviewed CITTA duty drawback analysis
Glenn Sniezek	Financing and Cash Collateral	5/20/26	1.3	675.00	877.50	Updated the cash flow forecast
John Baumgartner	Case Management	5/20/26	0.7	825.00	577.50	Caught up on workstreams and priorities
John Baumgartner	Meetings and Communications with Creditors	5/20/26	1.0	825.00	825.00	Conference with G. Sniezek, counsel at Pillsbury, and UCC advisors regarding case resolution alternatives
John Baumgartner	Case Management	5/20/26	1.1	825.00	907.50	Worked on matters regarding case resolution alternatives
John Baumgartner	Case Management	5/20/26	0.6	825.00	495.00	Call with G. Sniezek regarding case updates and strategy
John Baumgartner	Case Management	5/20/26	0.4	825.00	330.00	Worked on matters regarding case resolution alternatives and lender support
Glenn Sniezek	Case Management	5/21/26	1.0	675.00	675.00	Conference with J. Baumgartner regarding the IP sale next steps
Glenn Sniezek	Case Management	5/21/26	0.7	675.00	472.50	Conference with Andrew Alfano (Pillsbury) and G. Sniezek regarding the amendment to the purchase agreement
Glenn Sniezek	Business Operations	5/21/26	0.3	675.00	202.50	Call with the company regarding operational matters
Glenn Sniezek	Accounting Support	5/21/26	0.5	675.00	337.50	Call with the company regarding accounting matters
Glenn Sniezek	Meetings and Communications with Creditors	5/21/26	1.0	675.00	675.00	Conference with counsel regarding the DIP lender, debtors' counsel, UCC advisors, J. Baumgartner, and the IP sale and wind-down options
Glenn Sniezek	Meetings and Communications with Creditors	5/21/26	0.2	675.00	135.00	Prepared correspondence with DIP lender advisors
Glenn Sniezek	Meetings and Communications with Creditors	5/21/26	0.4	675.00	270.00	Prepared correspondence with DIP lender advisors regarding DIP calculations

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Glenn Sniezek	Business Operations	5/21/26	0.3	675.00	202.50	Prepared correspondence with Pillsbury regarding the APA amendment
Glenn Sniezek	Financing and Cash Collateral	5/21/26	0.3	675.00	202.50	Prepared correspondence with Pillsbury regarding security bond collateral
Glenn Sniezek	Business Operations	5/21/26	0.3	675.00	202.50	Prepared correspondence with the company regarding the IP transition to the purchaser
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	5/21/26	0.4	675.00	270.00	Reviewed draft motion to abandon forklifts and provided comments
Glenn Sniezek	Business Operations	5/21/26	0.3	675.00	202.50	Reviewed weekly payments list
John Baumgartner	Case Management	5/21/26	0.7	825.00	577.50	Conference with Andrew Alfano (Pillsbury) and G. Sniezek (GHA) regarding the amendment to the purchase agreement
John Baumgartner	Meetings and Communications with Creditors	5/21/26	0.9	825.00	742.50	Conference with counsel and DIP lender representatives regarding the amendment to the purchase agreement and wind-down alternatives
John Baumgartner	Meetings and Communications with Creditors	5/21/26	1.0	825.00	825.00	Conference with counsel regarding the DIP lender, debtors' counsel, UCC advisors, G. Sniezek, and the IP sale and wind-down options
John Baumgartner	Case Management	5/21/26	1.0	825.00	825.00	Conference with G. Sniezek regarding the IP sale next steps
John Baumgartner	Assumption and Rejection of Leases and Contracts	5/21/26	0.5	825.00	412.50	Email exchange with counsel regarding forklift contracts
Glenn Sniezek	Case Management	5/22/26	0.4	675.00	270.00	Call with Gordian regarding the APA amendment and case strategy
Glenn Sniezek	Business Operations	5/22/26	0.3	675.00	202.50	Worked on matters regarding the APA amendment
Glenn Sniezek	Business Operations	5/22/26	1.0	675.00	675.00	Virtual meeting with Gordian, Transform, J. Spiniak to discuss the IP and software transition
Glenn Sniezek	Business Operations	5/22/26	0.3	675.00	202.50	Prepared correspondence with the company regarding the IP transition
Glenn Sniezek	Case Management	5/22/26	0.5	675.00	337.50	Reviewed and provided comments on the updated APA amendment
Glenn Sniezek	Accounting Support	5/22/26	1.0	675.00	675.00	Reviewed the April 2026 financials
Glenn Sniezek	Business Analysis	5/22/26	0.5	675.00	337.50	Updated the liquidation analysis
John Baumgartner	Case Management	5/22/26	0.7	825.00	577.50	Email exchange with counsel regarding revisions to the amendment to the purchase agreement
Glenn Sniezek	Business Operations	5/26/26	0.7	675.00	472.50	Calls with G. Sniezek regarding case strategy and insurance matters
Glenn Sniezek	Case Management	5/26/26	0.4	675.00	270.00	Call with J. Baumgartner regarding the latest changes to the proposed amendment to the purchase agreement and proposals for responses
Glenn Sniezek	Business Operations	5/26/26	0.2	675.00	135.00	Call with Pillsbury regarding customs bonds
Glenn Sniezek	Business Operations	5/26/26	0.4	675.00	270.00	Virtual meeting with Gordian, Transform, J. Spiniak, P. Long to discuss the IP and software transition
Glenn Sniezek	Business Operations	5/26/26	0.3	675.00	202.50	Prepared correspondence with the company regarding the IP transition data
Glenn Sniezek	Accounting Support	5/26/26	0.3	675.00	202.50	Prepared correspondence with the company regarding accounting matters
Glenn Sniezek	Reporting	5/26/26	1.8	675.00	1,215.00	Prepared the April 2026 MOR

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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Accounting Support	5/26/26	0.5	675.00	337.50	Reviewed and updated the April 2026 financials
Glenn Sniezek	Case Management	5/26/26	0.4	675.00	270.00	Reviewed the revised IP sale APA amendment and provided comments
Glenn Sniezek	Financing and Cash Collateral	5/26/26	1.6	675.00	1,080.00	Updated the cash flow forecast
Glenn Sniezek	Business Operations	5/26/26	0.5	675.00	337.50	Updated the professional fee tracker
Glenn Sniezek	Case Management	5/26/26	0.2	675.00	135.00	Weekly GHA team call to discuss priorities and work streams
Glenn Sniezek	Case Management	5/26/26	0.2	675.00	135.00	Weekly debtors' professionals call to provide updates and discuss workstreams
Jake Ringelstein	Case Management	5/26/26	0.2	525.00	105.00	Weekly GHA team call to discuss priorities and work streams
John Baumgartner	Case Management	5/26/26	0.4	825.00	330.00	Conference with G. Sniezek regarding the latest changes to the proposed amendment to the purchase agreement and proposals for responses
John Baumgartner	Case Management	5/26/26	0.7	825.00	577.50	Calls with G. Sniezek regarding case strategy and insurance matters
John Baumgartner	Case Management	5/26/26	0.5	825.00	412.50	Email to management with the latest proposed amendment to the purchase agreement and request for input
John Baumgartner	Employment and Fee Applications	5/26/26	1.0	825.00	825.00	Reviewed the draft fee application and sent comments
John Baumgartner	Case Management	5/26/26	0.2	825.00	165.00	Weekly debtors' professionals call to provide updates and discuss workstreams
John Baumgartner	Case Management	5/26/26	0.2	825.00	165.00	Weekly GHA team call to discuss priorities and work streams
Marco Nykodym	Employment and Fee Applications	5/26/26	2.3	450.00	1,035.00	Review and cleanup April 2026 timesheet entries
Patrick Long	Case Management	5/26/26	0.2	615.00	123.00	Weekly GHA team call to discuss priorities and work streams
Patrick Long	Business Operations	5/26/26	0.4	615.00	246.00	Virtual meeting with Gordian, Transform, J. Spiniak and G. Sniezek to discuss the IP and software transition
Glenn Sniezek	Case Management	5/27/26	1.0	675.00	675.00	Conference with J. Baumgartner regarding revisions to the amendment to the purchase agreement and duty drawback process
Glenn Sniezek	Business Operations	5/27/26	0.3	675.00	202.50	Conference with CITTA, J. Baumgartner, and M. Fishel regarding duty drawback recoveries
Glenn Sniezek	Case Management	5/27/26	1.2	675.00	810.00	Conference with Andrew Alfano (Pillsbury), G. Sniezek, and management regarding the purchase agreement
Glenn Sniezek	Business Operations	5/27/26	0.1	675.00	67.50	Prepared correspondence with the company regarding customs bonds
Glenn Sniezek	Business Operations	5/27/26	0.3	675.00	202.50	Prepared correspondence with the company regarding insurance matters
Glenn Sniezek	Reporting	5/27/26	2.8	675.00	1,890.00	Prepared the April 2026 MOR schedules
Glenn Sniezek	Case Management	5/27/26	0.7	675.00	472.50	Reviewed drafts of the IP Sale APA amendment and provided comments
Glenn Sniezek	Accounting Support	5/27/26	0.5	675.00	337.50	Reviewed the April 2026 financials
Glenn Sniezek	Business Operations	5/27/26	0.9	675.00	607.50	Reviewed the export report from the ACE customs portal and compared it to company records
Glenn Sniezek	Business Operations	5/27/26	0.3	675.00	202.50	Reviewed the weekly disbursement file

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John Baumgartner	Case Management	5/27/26	1.2	825.00	990.00	Conference with Andrew Alfano (Pillsbury), G. Sniezek, and management regarding the purchase agreement
John Baumgartner	Business Operations	5/27/26	0.3	825.00	247.50	Conference with CITTA, G. Sniezek, and M. Fishel regarding duty drawback recoveries
John Baumgartner	Case Management	5/27/26	1.0	825.00	825.00	Conference with G. Sniezek regarding revisions to the amendment to the purchase agreement and duty drawback process
John Baumgartner	Business Analysis	5/27/26	0.5	825.00	412.50	Email exchange regarding the proposed wind-down input duties and recovery
John Baumgartner	Case Management	5/27/26	0.4	825.00	330.00	Email exchange with Andrew Alfano regarding the proposed amendment to the purchase agreement
Marco Nykodym	Employment and Fee Applications	5/27/26	0.8	450.00	360.00	Created summary tables for April 2026 fee statement
Marco Nykodym	Employment and Fee Applications	5/27/26	1.5	450.00	675.00	Review and cleanup April 2026 timesheet entries
Marco Nykodym	Employment and Fee Applications	5/27/26	1.6	450.00	720.00	Prepared April 2026 fee statement
Glenn Sniezek	Meetings and Communications with Creditors	5/28/26	0.5	675.00	337.50	Call with Michael Fishel, debtors' counsel, and J. Baumgartner regarding exit strategies and plan options
Glenn Sniezek	Business Operations	5/28/26	0.2	675.00	135.00	Virtual meeting with Gordian, Transform, J. Spiniak, and G. Sniezek to discuss the IP and software transition
Glenn Sniezek	Case Management	5/28/26	1.5	675.00	1,012.50	Conference with J. Baumgartner regarding the purchase agreement, cash management, vendor payments, payments to Verita for escrow services
Glenn Sniezek	Reporting	5/28/26	1.2	675.00	810.00	Prepared notes for the April 2026 MOR
Glenn Sniezek	Reporting	5/28/26	2.2	675.00	1,485.00	Prepared the April 2026 MOR
Glenn Sniezek	Case Management	5/28/26	0.8	675.00	540.00	Reviewed and provided comments on various drafts of the APA amendment
Glenn Sniezek	Employment and Fee Applications	5/28/26	1.2	675.00	810.00	Reviewed and updated the April 2026 fee statement
John Baumgartner	Case Management	5/28/26	1.5	825.00	1,237.50	Conference with G. Sniezek regarding the purchase agreement, cash management, vendor payments, payments to Verita for escrow services
John Baumgartner	Meetings and Communications with Creditors	5/28/26	0.5	825.00	412.50	Conference with Michael Fishel, debtors' counsel, and G. Sniezek regarding exit strategies and plan options
John Baumgartner	Case Management	5/28/26	0.2	825.00	165.00	Email exchange with management regarding the amendment to the purchase agreement
John Baumgartner	Case Management	5/28/26	0.5	825.00	412.50	Further email exchange with counsel regarding the amendment to the purchase agreement
John Baumgartner	Case Management	5/28/26	0.4	825.00	330.00	Reviewed and provided comments on the latest proposed amendment to the purchase agreement
Patrick Long	Business Operations	5/28/26	0.2	615.00	123.00	Virtual meeting with Gordian, Transform, J. Spiniak, and G. Sniezek to discuss the IP and software transition
Glenn Sniezek	Case Management	5/29/26	0.9	675.00	607.50	Call with J. Baumgartner regarding case strategy and the APA amendment
Glenn Sniezek	Business Operations	5/29/26	0.3	675.00	202.50	Call with the company regarding APA amendment status

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Time Details
May 2026

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	5/29/26	0.3	675.00	202.50	Call with the company regarding operational matters
Glenn Sniezek	Employment and Fee Applications	5/29/26	0.5	675.00	337.50	Reviewed and provided updates to the GHA First Interim Fee Application
Glenn Sniezek	Employment and Fee Applications	5/29/26	1.1	675.00	742.50	Reviewed and updated the April 2026 fee statement
Glenn Sniezek	Case Management	5/29/26	0.2	675.00	135.00	Reviewed the draft APA amendment
Glenn Sniezek	Business Analysis	5/29/26	2.4	675.00	1,620.00	Updated the liquidation analysis
John Baumgartner	Business Operations	5/29/26	0.4	825.00	330.00	Deposit refund check from mediation
John Baumgartner	Case Management	5/29/26	0.9	825.00	742.50	Call with G. Sniezek regarding case strategy and the APA amendment
John Baumgartner	Employment and Fee Applications	5/29/26	0.6	825.00	495.00	Final revisions and updates to the First Interim Fee Application
Marco Nykodym	Employment and Fee Applications	5/29/26	0.6	450.00	270.00	Updated the First Interim Fee Application
Marco Nykodym	Employment and Fee Applications	5/29/26	1.6	450.00	720.00	Updated April 2026 Fee Statement
	Total Fees		**200.8**		**$ 139,722.00**	

Expenses

Staff Member	Category	Date	Billable ($)	Notes
Joel Getzler	Dues & Subscriptions	5/12/26	1.90	Pacer charges
	Total Expenses		**$ 1.90**	
	Total Fees and Expenses		**$ 139,723.90**	

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Time Details
June 2026

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Meetings and Communications with Creditors	6/1/26	0.3	$ 675.00	$ 202.50	Call with DIP lender counsel regarding the DIP claim
Glenn Sniezek	Meetings and Communications with Creditors	6/1/26	0.2	675.00	135.00	Prepared correspondence with J. Baumgartner regarding the call with DIP lender counsel
Glenn Sniezek	Case Management	6/1/26	0.3	675.00	202.50	Prepared correspondence with Debtor counsel regarding additional asset monetization efforts
Glenn Sniezek	Business Operations	6/1/26	0.3	675.00	202.50	Prepared correspondence with the company regarding operational matters
Glenn Sniezek	Financing and Cash Collateral	6/1/26	1.3	675.00	877.50	Updated the cash flow forecast
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	6/1/26	0.5	675.00	337.50	Updated the contract assumption schedule for the IP Sale APA
Glenn Sniezek	Business Operations	6/1/26	0.4	675.00	270.00	Updated the credit card spend analysis
Glenn Sniezek	Case Management	6/1/26	0.4	675.00	270.00	Weekly conference with the GHA team to coordinate workstreams and priorities
Glenn Sniezek	Case Management	6/1/26	0.4	675.00	270.00	Weekly professionals call with counsel and the investment banker
Jake Ringelstein	Case Management	6/1/26	0.4	525.00	210.00	Weekly conference with the GHA team to coordinate workstreams and priorities
John Baumgartner	Case Management	6/1/26	0.3	825.00	247.50	Email exchange with counsel regarding modifications to the purchase agreement
John Baumgartner	Case Management	6/1/26	0.2	825.00	165.00	Prepared for the weekly professionals call with G. Sniezek
John Baumgartner	Case Management	6/1/26	0.4	825.00	330.00	Weekly conference with the GHA team to coordinate workstreams and priorities
John Baumgartner	Case Management	6/1/26	0.4	825.00	330.00	Weekly professionals call with counsel and the investment banker
Marco Nykodym	Case Management	6/1/26	0.3	450.00	135.00	Partial attendance of weekly conference with the GHA team to coordinate workstreams and priorities
Patrick Long	Case Management	6/1/26	0.4	615.00	246.00	Weekly conference with the GHA team to coordinate workstreams and priorities
Patrick Long	Case Management	6/1/26	0.4	615.00	246.00	Weekly professionals call with counsel and the investment banker
Glenn Sniezek	Case Management	6/2/26	1.0	675.00	675.00	Conference with J. Baumgartner regarding accrued professional fees and case exit options
Glenn Sniezek	Business Operations	6/2/26	0.2	675.00	135.00	IP transition call with the IP purchaser, the company, and Gordian
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	6/2/26	0.3	675.00	202.50	Prepared correspondence with debtor's counsel regarding contract cure amounts
Glenn Sniezek	Business Operations	6/2/26	0.4	675.00	270.00	Prepared correspondence with the company regarding operational matters
Glenn Sniezek	Business Operations	6/2/26	0.2	675.00	135.00	Prepared correspondence with the customs broker regarding duty drawback
Glenn Sniezek	Business Operations	6/2/26	1.4	675.00	945.00	Reviewed proposed IP data to be shared under the APA amendment prepared by the company
Glenn Sniezek	Financing and Cash Collateral	6/2/26	0.5	675.00	337.50	Updated the cash flow forecast
Glenn Sniezek	Business Analysis	6/2/26	1.0	675.00	675.00	Updated the liquidation analysis
John Baumgartner	Case Management	6/2/26	1.0	825.00	825.00	Conference with G. Sniezek regarding accrued professional fees and case exit options
John Baumgartner	Case Management	6/2/26	0.2	825.00	165.00	Conference with Debtor counsel regarding case exit alternatives
John Baumgartner	Business Operations	6/2/26	0.3	825.00	247.50	Reviewed the Onyx sale report and prepared related correspondence

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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	6/3/26	1.0	675.00	675.00	Conference with J. Baumgartner and management regarding documents required under the purchase agreement
Glenn Sniezek	Reporting	6/3/26	1.4	675.00	945.00	Conference with J. Baumgartner regarding plan options, closing the IP sale, and Monthly Operating Report review
Glenn Sniezek	Business Operations	6/3/26	1.0	675.00	675.00	Call with the company regarding coordination of the IP data transfer under the APA amendment
Glenn Sniezek	Business Operations	6/3/26	0.2	675.00	135.00	Prepared correspondence with debtor's counsel regarding the final Onyx report
Glenn Sniezek	Business Operations	6/3/26	0.3	675.00	202.50	Prepared correspondence with the company regarding insurance matters
Glenn Sniezek	Business Operations	6/3/26	0.3	675.00	202.50	Prepared correspondence with the company regarding weekly disbursements
Glenn Sniezek	Reporting	6/3/26	0.5	675.00	337.50	Updated the April 2026 Monthly Operating Report
Glenn Sniezek	Business Analysis	6/3/26	1.0	675.00	675.00	Updated the liquidation analysis
John Baumgartner	Business Operations	6/3/26	1.0	825.00	825.00	Conference with G. Sniezek and management regarding documents required under the purchase agreement
John Baumgartner	Reporting	6/3/26	1.4	825.00	1,155.00	Conference with G. Sniezek regarding plan options, closing the IP sale, and Monthly Operating Report review
John Baumgartner	Case Management	6/3/26	0.4	825.00	330.00	Executed and emailed purchase agreement signature pages
Glenn Sniezek	Business Operations	6/4/26	0.4	675.00	270.00	Conference with J. Baumgartner regarding professional fees incurred and budgeted
Glenn Sniezek	Meetings and Communications with Creditors	6/4/26	0.5	675.00	337.50	Preparation for the call with the UCC on case strategy
Glenn Sniezek	Business Operations	6/4/26	0.5	675.00	337.50	Review of the professional fee analysis
Glenn Sniezek	Business Operations	6/4/26	0.4	675.00	270.00	Call with the company regarding weekly disbursements
Glenn Sniezek	Meetings and Communications with Creditors	6/4/26	0.5	675.00	337.50	Conference with counsel, UCC counsel, and J. Baumgartner regarding exit options
Glenn Sniezek	Meetings and Communications with Creditors	6/4/26	1.1	675.00	742.50	Prepared an analysis of professional fees for UCC counsel
Glenn Sniezek	Business Operations	6/4/26	0.3	675.00	202.50	Prepared correspondence with the company regarding APA amendment document transfer
Glenn Sniezek	Business Operations	6/4/26	0.3	675.00	202.50	Prepared correspondence with the company regarding payroll tax refunds
Glenn Sniezek	Reporting	6/4/26	0.8	675.00	540.00	Prepared the April 2026 Monthly Operating Report
Glenn Sniezek	Business Operations	6/4/26	0.4	675.00	270.00	Updated the professional fee tracker
John Baumgartner	Meetings and Communications with Creditors	6/4/26	0.5	825.00	412.50	Conference with counsel, UCC counsel, and G. Sniezek regarding case exit options
John Baumgartner	Business Operations	6/4/26	0.4	825.00	330.00	Conference with G. Sniezek regarding professional fees incurred and budgeted
John Baumgartner	Meetings and Communications with Creditors	6/4/26	0.7	825.00	577.50	Prepared for the call with counsel, UCC counsel, and G. Sniezek regarding case exit options
John Baumgartner	Business Operations	6/4/26	0.5	825.00	412.50	Reviewed proposed vendor and contractor payments, approved payments, and coordinated transfers to the operating account
John Baumgartner	Meetings and Communications with Creditors	6/4/26	0.2	825.00	165.00	Reviewed the analysis of professional fees incurred and budgeted and shared it with UCC counsel

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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Case Management	6/5/26	0.7	675.00	472.50	Conference with J. Baumgartner regarding sale closing matters
Glenn Sniezek	Business Operations	6/5/26	0.4	675.00	270.00	Coordinated the IP data transfer with the company
Glenn Sniezek	Case Management	6/5/26	0.3	675.00	202.50	Prepared correspondence with debtor's counsel regarding the duty drawback process and IP transition status
Glenn Sniezek	Business Operations	6/5/26	0.4	675.00	270.00	Prepared correspondence with the company regarding the payroll tax refund
Glenn Sniezek	Business Operations	6/5/26	0.4	675.00	270.00	Prepared correspondence with the duty drawback broker regarding the duty drawback analysis
Glenn Sniezek	Business Operations	6/5/26	0.5	675.00	337.50	Prepared correspondence with the IP purchaser regarding the data transition process
Glenn Sniezek	Business Operations	6/5/26	0.5	675.00	337.50	Reviewed payroll tax refund supporting documents
Glenn Sniezek	Business Operations	6/5/26	1.2	675.00	810.00	Reviewed the updated duty drawback analysis
John Baumgartner	Case Management	6/5/26	0.7	825.00	577.50	Conference with G. Sniezek regarding sale closing matters
Glenn Sniezek	Business Operations	6/8/26	0.5	675.00	337.50	Work on IP sale matters
Glenn Sniezek	Business Operations	6/8/26	0.5	675.00	337.50	Coordinated the transfer of laptops to the IP purchaser with the company and Onyx
Glenn Sniezek	Business Operations	6/8/26	0.7	675.00	472.50	IP transition call with the IP purchaser, the company, and Gordian
Glenn Sniezek	Business Operations	6/8/26	0.3	675.00	202.50	Prepared correspondence with the company regarding forklift returns
Glenn Sniezek	Business Operations	6/8/26	0.3	675.00	202.50	Prepared correspondence with the company regarding the workers' compensation audit
Glenn Sniezek	Business Operations	6/8/26	0.3	675.00	202.50	Prepared correspondence with the duty drawback broker regarding the updated duty drawback analysis
Glenn Sniezek	Business Operations	6/8/26	0.8	675.00	540.00	Prepared responses to the IP purchaser's questions
Glenn Sniezek	Financing and Cash Collateral	6/8/26	1.8	675.00	1,215.00	Updated the cash flow forecast
Glenn Sniezek	Business Operations	6/8/26	0.3	675.00	202.50	Updated the professional fee tracker
Glenn Sniezek	Case Management	6/8/26	0.2	675.00	135.00	Weekly GHA team call regarding case developments and priorities
Glenn Sniezek	Case Management	6/8/26	0.6	675.00	405.00	Weekly professional fee call with counsel and investment banker
Jake Ringelstein	Case Management	6/8/26	0.2	525.00	105.00	Weekly GHA team call regarding case developments and priorities
John Baumgartner	Case Management	6/8/26	0.7	825.00	577.50	Extended calls and correspondence with buyers and counsel regarding closing items
John Baumgartner	Case Management	6/8/26	0.2	825.00	165.00	Weekly GHA team call regarding case developments and priorities
Marco Nykodym	Case Management	6/8/26	0.2	450.00	90.00	Weekly GHA team call regarding case developments and priorities
Patrick Long	Case Management	6/8/26	0.2	615.00	123.00	Weekly GHA team call regarding case developments and priorities
Patrick Long	Case Management	6/8/26	0.6	615.00	369.00	Weekly professional fee call with counsel and investment banker
Glenn Sniezek	Business Operations	6/9/26	0.3	675.00	202.50	Call with the company regarding the IP data transition to the purchaser
Glenn Sniezek	Business Operations	6/9/26	0.4	675.00	270.00	Call with the company regarding the workers' compensation audit
Glenn Sniezek	Business Operations	6/9/26	0.4	675.00	270.00	Call with the duty drawback broker regarding the duty drawback analysis

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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	6/9/26	1.5	675.00	1,012.50	Extended calls with J. Baumgartner regarding development of a proposal to resolve the dispute between the buyers
Glenn Sniezek	Business Operations	6/9/26	0.5	675.00	337.50	Prepared correspondence coordinating the relocation of facility storage containers between the company and the asset purchaser
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	6/9/26	0.5	675.00	337.50	Prepared correspondence with debtor's counsel regarding facility leases
Glenn Sniezek	Business Operations	6/9/26	0.3	675.00	202.50	Prepared correspondence with debtor's counsel regarding payroll tax returns
Glenn Sniezek	Business Operations	6/9/26	0.6	675.00	405.00	Prepared responses to IRS questions regarding payroll tax returns
Glenn Sniezek	Financing and Cash Collateral	6/9/26	1.9	675.00	1,282.50	Prepared the extended weekly cash flow forecast
Glenn Sniezek	Business Operations	6/9/26	0.9	675.00	607.50	Prepared the updated professional fee forecast
John Baumgartner	Business Operations	6/9/26	1.5	825.00	1,237.50	Addressed the dispute between the asset buyer and the IP buyer regarding laptops
John Baumgartner	Case Management	6/9/26	0.2	825.00	165.00	Conference with counsel regarding options for a plan of liquidation
John Baumgartner	Business Operations	6/9/26	0.5	825.00	412.50	Conference with the equipment buyer regarding the dispute with the IP buyer and development of a proposed resolution
John Baumgartner	Business Operations	6/9/26	0.5	825.00	412.50	Drafted and sent a proposal email to the buyers
John Baumgartner	Assumption and Rejection of Leases and Contracts	6/9/26	0.4	825.00	330.00	Email exchange with the equipment buyer and debtor's counsel regarding facility leases
John Baumgartner	Business Operations	6/9/26	0.5	825.00	412.50	Email exchanges and calls regarding physical access by Transform to the equipment buyer's space
John Baumgartner	Business Operations	6/9/26	1.5	825.00	1,237.50	Extended calls with G. Sniezek regarding development of a proposal to resolve the dispute between the buyers
John Baumgartner	Business Operations	6/9/26	0.4	825.00	330.00	Further reviewed the CITTA duty drawback recovery analysis
John Baumgartner	Business Operations	6/9/26	0.2	825.00	165.00	Prepared correspondence with debtor's counsel regarding engagement of CITTA to recover duty drawbacks
Glenn Sniezek	Business Operations	6/10/26	0.5	675.00	337.50	Conference with J. Baumgartner regarding the sale dispute
Glenn Sniezek	Business Operations	6/10/26	0.5	675.00	337.50	Conference with CITTA and J. Baumgartner regarding the recovery analysis
Glenn Sniezek	Business Operations	6/10/26	0.2	675.00	135.00	Prepared correspondence with the company (M. Cateriano) regarding bank accounts
Glenn Sniezek	Business Operations	6/10/26	0.3	675.00	202.50	Prepared for the call with the duty drawback broker
Glenn Sniezek	Business Operations	6/10/26	0.5	675.00	337.50	Prepared the Ample contractor staffing analysis
Glenn Sniezek	Business Operations	6/10/26	0.5	675.00	337.50	Researched and prepared a response to the forklift lessor regarding forklift lease payments
Glenn Sniezek	Business Operations	6/10/26	0.4	675.00	270.00	Researched and provided export data requested by the duty drawback broker
Glenn Sniezek	Business Analysis	6/10/26	2.3	675.00	1,552.50	Updated the liquidation analysis
John Baumgartner	Business Operations	6/10/26	0.5	825.00	412.50	Conference with CITTA and G. Sniezek regarding the recovery analysis

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Professional	Category	Date	Hours	Rate	Fees	Notes
John Baumgartner	Business Operations	6/10/26	0.5	825.00	412.50	Conference with G. Sniezek regarding the sale dispute
John Baumgartner	Case Management	6/10/26	0.7	825.00	577.50	Conference with UCC counsel regarding potential Chapter 11 exit strategies
Marco Nykodym	Employment and Fee Applications	6/10/26	3.2	450.00	1,440.00	Review and cleanup May 2026 timesheet entries
Marco Nykodym	Employment and Fee Applications	6/10/26	2.1	450.00	945.00	Prepared May 2026 fee statement
Glenn Sniezek	Case Management	6/11/26	0.7	675.00	472.50	Call with J. Baumgartner regarding the discussion with UCC counsel on potential Chapter 11 exit strategies, budgets, and collection ranges
Glenn Sniezek	Accounting Support	6/11/26	0.5	675.00	337.50	Call with the company regarding the May accounting close
Glenn Sniezek	Business Operations	6/11/26	0.4	675.00	270.00	IP transition call with the IP purchaser and Gordian
Glenn Sniezek	Business Operations	6/11/26	0.1	675.00	67.50	Prepared correspondence with the company and the fixed asset purchaser regarding facility matters
Glenn Sniezek	Business Operations	6/11/26	0.3	675.00	202.50	Reviewed the weekly disbursement file
Glenn Sniezek	Business Analysis	6/11/26	1.8	675.00	1,215.00	Updated the capitalized software license analysis using invoice detail
Glenn Sniezek	Financing and Cash Collateral	6/11/26	0.7	675.00	472.50	Updated the cash flow forecast
Glenn Sniezek	Business Analysis	6/11/26	2.5	675.00	1,687.50	Updated the liquidation analysis
John Baumgartner	Case Management	6/11/26	0.7	825.00	577.50	Call with G. Sniezek regarding the discussion with UCC counsel on potential Chapter 11 exit strategies, budgets, and collection ranges
Marco Nykodym	Employment and Fee Applications	6/11/26	1.7	450.00	765.00	Review and cleanup May 2026 timesheet entries
Glenn Sniezek	Business Operations	6/12/26	0.3	675.00	202.50	Prepared correspondence with the company regarding customs bonds
Glenn Sniezek	Business Operations	6/12/26	0.4	675.00	270.00	Prepared correspondence with the company regarding the IP data transition
Glenn Sniezek	Business Operations	6/12/26	3.1	675.00	2,092.50	Prepared the wind-down tasks analysis
Glenn Sniezek	Business Operations	6/12/26	0.8	675.00	540.00	Updated the other asset monetization tracker
Glenn Sniezek	Business Operations	6/15/26	0.3	675.00	202.50	Prepared responses to the IP purchaser's questions
Glenn Sniezek	Case Management	6/15/26	1.3	675.00	877.50	Conference with debtor's counsel and J. Baumgartner regarding the proposed plan of liquidation
Glenn Sniezek	Business Operations	6/15/26	0.3	675.00	202.50	Call with the company regarding the IP purchaser's questions
Glenn Sniezek	Case Management	6/15/26	0.5	675.00	337.50	Conference with J. Baumgartner regarding wind-down strategies related to conversion
Glenn Sniezek	Business Operations	6/15/26	0.3	675.00	202.50	Prepared a response to debtor's counsel regarding Ample inventory held by freight forwarders
Glenn Sniezek	Business Operations	6/15/26	0.3	675.00	202.50	Prepared correspondence with the company regarding customs bond matters
Glenn Sniezek	Business Analysis	6/15/26	2.2	675.00	1,485.00	Updated the liquidation analysis
Glenn Sniezek	Case Management	6/15/26	0.2	675.00	135.00	Internal virtual meeting regarding the case calendar and work plan
Glenn Sniezek	Case Management	6/15/26	0.4	675.00	270.00	Weekly professionals call with Pillsbury and Gordian
John Baumgartner	Case Management	6/15/26	1.3	825.00	1,072.50	Conference with debtor's counsel and G. Sniezek regarding the proposed plan of liquidation

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Professional	Category	Date	Hours	Rate	Fees	Notes
John Baumgartner	Case Management	6/15/26	0.5	825.00	412.50	Conference with G. Sniezek regarding wind-down strategies related to conversion
John Baumgartner	Business Operations	6/15/26	1.0	825.00	825.00	Conference with management regarding IP sale closing matters
John Baumgartner	Case Management	6/15/26	0.6	825.00	495.00	Prepared for and led the weekly debtors' professionals call
John Baumgartner	Business Analysis	6/15/26	0.6	825.00	495.00	Reviewed and updated the liquidation analysis
Marco Nykodym	Case Management	6/15/26	0.2	450.00	90.00	Internal virtual meeting regarding the case calendar and work plan
Patrick Long	Case Management	6/15/26	0.2	615.00	123.00	Internal virtual meeting regarding the case calendar and work plan
Patrick Long	Case Management	6/15/26	0.4	615.00	246.00	Weekly professionals call with Pillsbury and Gordian
Glenn Sniezek	Business Analysis	6/16/26	1.0	675.00	675.00	Conference with counsel and J. Baumgartner regarding the wind-down budget and liquidation analysis
Glenn Sniezek	Case Management	6/16/26	0.4	675.00	270.00	Call with J. Baumgartner regarding asset sale matters
Glenn Sniezek	Case Management	6/16/26	0.8	675.00	540.00	Call with J. Baumgartner regarding the Chapter 11 exit strategy and operational matters
Glenn Sniezek	Business Analysis	6/16/26	0.7	675.00	472.50	Conference with J. Baumgartner regarding updates to the wind-down budget and liquidation analysis
Glenn Sniezek	Accounting Support	6/16/26	0.6	675.00	405.00	Call with the company regarding the May accounting close
Glenn Sniezek	Business Operations	6/16/26	0.9	675.00	607.50	IP transition call with the purchaser, the company, and Gordian
Glenn Sniezek	Business Operations	6/16/26	0.4	675.00	270.00	Prepared correspondence with the company regarding asset sale matters
Glenn Sniezek	Business Operations	6/16/26	0.4	675.00	270.00	Prepared correspondence with the company regarding the IP purchaser's questions
Glenn Sniezek	Meetings and Communications with Creditors	6/16/26	0.3	675.00	202.50	Prepared responses to Toyota Leasing regarding forklift lease inquiries
Glenn Sniezek	Claims Administration and Objections	6/16/26	0.5	675.00	337.50	Prepared the DIP claims analysis
Glenn Sniezek	Business Analysis	6/16/26	0.8	675.00	540.00	Prepared the liquidation analysis summary and supporting schedules
Glenn Sniezek	Business Analysis	6/16/26	2.4	675.00	1,620.00	Updated the liquidation analysis and supporting schedules
John Baumgartner	Business Analysis	6/16/26	1.0	825.00	825.00	Conference with counsel and G. Sniezek regarding the wind-down budget and liquidation analysis
John Baumgartner	Case Management	6/16/26	0.4	825.00	330.00	Call with G. Sniezek regarding asset sale matters
John Baumgartner	Case Management	6/16/26	0.8	825.00	660.00	Call with G. Sniezek regarding the Chapter 11 exit strategy and operational matters
John Baumgartner	Case Management	6/16/26	0.2	825.00	165.00	Conference with DIP lender counsel regarding the wind-down budget update and proposal
John Baumgartner	Case Management	6/16/26	0.6	825.00	495.00	Conference with the equipment buyer regarding the IP buyer's demand for equipment
John Baumgartner	Case Management	6/16/26	0.3	825.00	247.50	Emailed the buyers regarding post-closing items requiring resolution
John Baumgartner	Business Analysis	6/16/26	0.7	825.00	577.50	Conference with G. Sniezek regarding updates to the wind-down budget and liquidation analysis

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Professional	Category	Date	Hours	Rate	Fees	Notes
John Baumgartner	Business Analysis	6/16/26	0.4	825.00	330.00	Reviewed the wind-down budget update and distributed it to the parties
Patrick Long	Case Management	6/16/26	0.9	615.00	553.50	IP transition call with the purchaser, the company, and Gordian
Glenn Sniezek	Case Management	6/17/26	0.3	675.00	202.50	Conference with J. Baumgartner to prepare for a discussion with management regarding the IP buyer's concerns
Glenn Sniezek	Business Operations	6/17/26	1.0	675.00	675.00	Call with the company regarding asset sale matters
Glenn Sniezek	Business Operations	6/17/26	0.4	675.00	270.00	Call with the customs broker regarding duty drawback matters
Glenn Sniezek	Business Analysis	6/17/26	1.4	675.00	945.00	Continued update of the liquidation model based on comments from debtor's counsel
Glenn Sniezek	Business Operations	6/17/26	0.4	675.00	270.00	Prepared correspondence with the company regarding asset sale matters
Glenn Sniezek	Business Operations	6/17/26	0.2	675.00	135.00	Prepared correspondence with the company regarding insurance matters
Glenn Sniezek	Business Analysis	6/17/26	1.2	675.00	810.00	Updated the liquidation analysis summary
Glenn Sniezek	Business Analysis	6/17/26	2.2	675.00	1,485.00	Updated the liquidation model based on comments from debtor's counsel
Glenn Sniezek	Business Operations	6/17/26	1.2	675.00	810.00	Conference with J. Baumgartner and management regarding addressing the IP buyer's concerns
John Baumgartner	Case Management	6/17/26	0.2	825.00	165.00	Closing issues conference with the equipment buyer
John Baumgartner	Business Operations	6/17/26	1.2	825.00	990.00	Conference with G. Sniezek and management regarding addressing the IP buyer's concerns
John Baumgartner	Case Management	6/17/26	0.3	825.00	247.50	Conference with G. Sniezek to prepare for a discussion with management regarding the IP buyer's concerns
John Baumgartner	Case Management	6/17/26	0.2	825.00	165.00	Conference with Onyx regarding the sale dispute and the buyers' positions
John Baumgartner	Case Management	6/17/26	0.3	825.00	247.50	Correspondence regarding IP sale issues
Glenn Sniezek	Case Management	6/18/26	0.5	675.00	337.50	Call with J. Baumgartner regarding case updates and operational matters
Glenn Sniezek	Case Management	6/18/26	0.4	675.00	270.00	Call with counsel regarding IP sale matters
Glenn Sniezek	Business Operations	6/18/26	0.5	675.00	337.50	Call with the company regarding facility exits
Glenn Sniezek	Business Operations	6/18/26	0.3	675.00	202.50	Prepared correspondence with the company regarding facility contracts
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	6/18/26	0.9	675.00	607.50	Reviewed and commented on the draft facility contract rejection motion
Glenn Sniezek	Business Analysis	6/18/26	0.4	675.00	270.00	Reviewed and provided comments regarding the IP purchaser's counsel's questions
Glenn Sniezek	Business Operations	6/18/26	0.5	675.00	337.50	Reviewed the weekly disbursement file
Glenn Sniezek	Financing and Cash Collateral	6/18/26	2.4	675.00	1,620.00	Updated the weekly cash flow forecast
Glenn Sniezek	Case Management	6/18/26	0.4	675.00	270.00	Conference with J. Baumgartner and debtor's counsel regarding the dispute between the IP buyer and the equipment buyer
John Baumgartner	Case Management	6/18/26	0.4	825.00	330.00	Conference with G. Sniezek and debtor's counsel regarding the dispute between the IP buyer and the equipment buyer
John Baumgartner	Case Management	6/18/26	0.5	825.00	412.50	Conference with the equipment buyer regarding the dispute

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Professional	Category	Date	Hours	Rate	Fees	Notes
John Baumgartner	Case Management	6/18/26	0.8	825.00	660.00	Continued addressing the dispute between the IP buyer and the equipment buyer
John Baumgartner	Case Management	6/18/26	2.0	825.00	1,650.00	Drafted and sent a detailed email summarizing the dispute to all involved parties to address the dispute between the IP buyer and equipment buyer
John Baumgartner	Business Operations	6/18/26	0.2	825.00	165.00	Email exchange regarding terminating or transferring utilities to the equipment buyer effective July 1
John Baumgartner	Meetings and Communications with Creditors	6/18/26	0.4	825.00	330.00	Emailed updated budget and liquidation analysis to UCC counsel and debtor's counsel
John Baumgartner	Case Management	6/18/26	0.5	825.00	412.50	Call with G. Sniezek regarding case updates and operational matters
John Baumgartner	Business Operations	6/18/26	0.3	825.00	247.50	Transferred funds to the operating account to fund approved payments
John Baumgartner	Business Analysis	6/18/26	0.8	825.00	660.00	Updated the budget for the potential plan of liquidation
Glenn Sniezek	Case Management	6/19/26	0.3	675.00	202.50	Call with J. Baumgartner regarding IP and equipment sale matters
Glenn Sniezek	Business Operations	6/19/26	0.4	675.00	270.00	Call with the company regarding equipment returns
Glenn Sniezek	Meetings and Communications with Creditors	6/19/26	1.0	675.00	675.00	Conference with J. Baumgartner, UCC counsel, and debtor's counsel regarding the budget and liquidation proposal
Glenn Sniezek	Business Operations	6/19/26	0.4	675.00	270.00	Prepared correspondence with the company regarding facility contracts
Glenn Sniezek	Business Operations	6/19/26	0.3	675.00	202.50	Prepared correspondence with the company regarding operational matters
Glenn Sniezek	Meetings and Communications with Creditors	6/19/26	0.3	675.00	202.50	Prepared correspondence with the utility provider regarding contract rejection
Glenn Sniezek	Meetings and Communications with Creditors	6/19/26	0.2	675.00	135.00	Prepared for the call with UCC counsel regarding the Chapter 11 exit strategy
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	6/19/26	0.5	675.00	337.50	Prepared the updated facility contract rejection exhibit
Glenn Sniezek	Business Operations	6/19/26	1.0	675.00	675.00	Reviewed and prepared a summary of the tax audit file
John Baumgartner	Meetings and Communications with Creditors	6/19/26	1.0	825.00	825.00	Conference with G. Sniezek, UCC counsel, and debtor's counsel regarding the budget and liquidation proposal
John Baumgartner	Case Management	6/19/26	0.3	825.00	247.50	Conference with Debtor counsel regarding the response to the IP buyer's email concerning the dispute
John Baumgartner	Case Management	6/19/26	0.3	825.00	247.50	Call with G. Sniezek regarding IP and equipment sale matters
John Baumgartner	Meetings and Communications with Creditors	6/21/26	0.6	825.00	495.00	Email exchange with debtor's counsel, UCC counsel regarding the proposal for the DIP lender and potential budget updates
Glenn Sniezek	Business Operations	6/22/26	0.3	675.00	202.50	Conference with J. Baumgartner regarding the wind-down, forklift returns, and storage containers
Glenn Sniezek	Business Operations	6/22/26	0.3	675.00	202.50	Call with the company regarding the IP asset transfer
Glenn Sniezek	Meetings and Communications with Creditors	6/22/26	0.5	675.00	337.50	Prepared correspondence with Pro-Vigil regarding contract rejection
Glenn Sniezek	Business Operations	6/22/26	0.3	675.00	202.50	Prepared correspondence with the company regarding facility matters

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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Reporting	6/22/26	1.5	675.00	1,012.50	Prepared the May 2026 Monthly Operating Report
Glenn Sniezek	Accounting Support	6/22/26	0.8	675.00	540.00	Prepared the May 2026 professional fee and DIP interest accrual schedules
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	6/22/26	0.4	675.00	270.00	Reviewed and provided comments on the contract rejection motion
Glenn Sniezek	Accounting Support	6/22/26	1.6	675.00	1,080.00	Reviewed and provided comments on the draft May 2026 financial statements
Glenn Sniezek	Meetings and Communications with Creditors	6/22/26	0.5	675.00	337.50	Reviewed the DIP lender communication and provided comments regarding the liquidation analysis
Glenn Sniezek	Business Analysis	6/22/26	1.5	675.00	1,012.50	Updated the liquidation analysis based on comments from debtor's counsel
Glenn Sniezek	Case Management	6/22/26	0.2	675.00	135.00	Weekly conference with the GHA team regarding case developments and priorities for the week
Glenn Sniezek	Case Management	6/22/26	0.3	675.00	202.50	Weekly conference with debtor's professionals
Jake Ringelstein	Case Management	6/22/26	0.2	525.00	105.00	Weekly conference with the GHA team regarding case developments and priorities for the week
John Baumgartner	Business Operations	6/22/26	0.3	825.00	247.50	Conference with J. Baumgartner regarding the wind-down, forklift returns, and storage containers
John Baumgartner	Case Management	6/22/26	0.3	825.00	247.50	Weekly conference with debtor's professionals
John Baumgartner	Case Management	6/22/26	0.3	825.00	247.50	Prepared for and led weekly conference with the GHA team regarding case developments and priorities for the week
Marco Nykodym	Case Management	6/22/26	0.2	450.00	90.00	Weekly conference with the GHA team regarding case developments and priorities for the week
Patrick Long	Case Management	6/22/26	0.2	615.00	123.00	Weekly conference with the GHA team regarding case developments and priorities for the week
Glenn Sniezek	Business Operations	6/23/26	0.3	675.00	202.50	Prepared correspondence with the duty drawback broker regarding the duty drawback process
Glenn Sniezek	Reporting	6/23/26	2.7	675.00	1,822.50	Prepared supporting schedules for the May 2026 Monthly Operating Report
Glenn Sniezek	Reporting	6/23/26	2.2	675.00	1,485.00	Prepared the May 2026 Monthly Operating Report
Glenn Sniezek	Accounting Support	6/23/26	0.8	675.00	540.00	Reviewed the updated May 2026 financial statements
Glenn Sniezek	Financing and Cash Collateral	6/23/26	1.4	675.00	945.00	Updated the cash flow forecast
John Baumgartner	Case Management	6/23/26	0.3	825.00	247.50	Email exchange with debtor's counsel regarding the IP buyer's requests for physical access to the property
Glenn Sniezek	Meetings and Communications with Creditors	6/24/26	0.5	675.00	337.50	Conference with DIP lender counsel, debtor's counsel, and UCC counsel regarding the proposal for the plan and wind-down
Glenn Sniezek	Case Management	6/24/26	0.8	675.00	540.00	Call with J. Baumgartner regarding case updates and exit strategy
Glenn Sniezek	Case Management	6/24/26	0.5	675.00	337.50	Follow-up conference with debtor's counsel and J. Baumgartner regarding the proposal for the plan and wind-down and the benefits to the DIP lender
Glenn Sniezek	Reporting	6/24/26	1.0	675.00	675.00	Prepared the May 2026 Monthly Operating Report

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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Employment and Fee Applications	6/24/26	1.4	675.00	945.00	Reviewed and updated the May 2026 fee statement
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	6/24/26	0.3	675.00	202.50	Reviewed the stipulation with Prologis
John Baumgartner	Meetings and Communications with Creditors	6/24/26	0.5	825.00	412.50	Conference with DIP lender counsel, debtor's counsel, and UCC counsel regarding the proposal for the plan and wind-down
John Baumgartner	Meetings and Communications with Creditors	6/24/26	0.5	825.00	412.50	Follow-up conference with debtor's counsel and G. Sniezek regarding the proposal for the plan and wind-down and the benefits to the DIP lender
John Baumgartner	Case Management	6/24/26	0.8	825.00	660.00	Call with G. Sniezek regarding case updates and exit strategy
John Baumgartner	Employment and Fee Applications	6/24/26	0.8	825.00	660.00	Reviewed and circulated the April 2026 fee statement
Glenn Sniezek	Business Operations	6/25/26	0.4	675.00	270.00	Call with the company regarding the status of the IP transfer to the purchaser
Glenn Sniezek	Business Operations	6/25/26	0.3	675.00	202.50	Coordinated payment of the June 2026 Prologis rent
Glenn Sniezek	Business Operations	6/25/26	1.0	675.00	675.00	Prepared the list of professional fee payments for the weekly payment run
Glenn Sniezek	Reporting	6/25/26	2.8	675.00	1,890.00	Prepared the May 2026 Monthly Operating Report
Glenn Sniezek	Reporting	6/25/26	1.2	675.00	810.00	Prepared the notes to the May 2026 Monthly Operating Report
Glenn Sniezek	Business Operations	6/25/26	0.3	675.00	202.50	Reviewed the weekly disbursement run
Glenn Sniezek	Business Operations	6/25/26	0.5	675.00	337.50	Updated the professional fee tracker
Marco Nykodym	Employment and Fee Applications	6/25/26	1.4	450.00	630.00	Updated May 2026 fee statement
Marco Nykodym	Employment and Fee Applications	6/25/26	0.8	450.00	360.00	Updated the April 2026 fee statement
Glenn Sniezek	Business Operations	6/26/26	0.7	675.00	472.50	Work on weekly disbursements and other operational matters
Glenn Sniezek	Business Operations	6/26/26	0.5	675.00	337.50	Calls with the company regarding leased equipment returns
Glenn Sniezek	Meetings and Communications with Creditors	6/26/26	0.3	675.00	202.50	Prepared correspondence with U.S. Bank and the company regarding coordination of equipment returns
Glenn Sniezek	Reporting	6/26/26	1.4	675.00	945.00	Prepared the May 2026 Monthly Operating Report
Glenn Sniezek	Meetings and Communications with Creditors	6/26/26	0.3	675.00	202.50	Researched and prepared a response to DIP lender counsel regarding cash flows
Glenn Sniezek	Business Analysis	6/26/26	2.1	675.00	1,417.50	Updated the liquidation analysis
Glenn Sniezek	Business Operations	6/26/26	0.5	675.00	337.50	Updated the professional fee tracker
John Baumgartner	Business Operations	6/26/26	0.3	825.00	247.50	Issued payments related to the landlord settlement
John Baumgartner	Business Operations	6/26/26	0.5	825.00	412.50	Issued professional fee payments
Glenn Sniezek	Business Operations	6/27/26	0.4	675.00	270.00	Calls with the company regarding leased equipment returns
Glenn Sniezek	Business Operations	6/27/26	0.5	675.00	337.50	Prepared correspondence with the company and equipment purchaser regarding coordination of leased equipment returns
Glenn Sniezek	Case Management	6/29/26	0.3	675.00	202.50	Call with Gordian regarding the liquidation analysis
Glenn Sniezek	Case Management	6/29/26	0.2	675.00	135.00	Conference with J. Baumgartner regarding the draft stipulation and request for asset price adjustments
Glenn Sniezek	Business Operations	6/29/26	0.3	675.00	202.50	Correspondence with the company regarding customs matters

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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Accounting Support	6/29/26	0.4	675.00	270.00	Prepared correspondence with the company regarding accounting and tax matters
Glenn Sniezek	Financing and Cash Collateral	6/29/26	1.7	675.00	1,147.50	Updated the cash flow forecast
Glenn Sniezek	Business Analysis	6/29/26	1.2	675.00	810.00	Updated the liquidation analysis
Glenn Sniezek	Case Management	6/29/26	0.2	675.00	135.00	Internal virtual meeting regarding the case calendar and work plan
Glenn Sniezek	Case Management	6/29/26	0.2	675.00	135.00	Weekly professionals call with Pillsbury and Gordian regarding case strategy
Jake Ringelstein	Case Management	6/29/26	0.2	525.00	105.00	Internal virtual meeting regarding the case calendar and work plan
John Baumgartner	Case Management	6/29/26	0.2	825.00	165.00	Conference with G. Sniezek regarding the draft stipulation and request for asset price adjustments
John Baumgartner	Case Management	6/29/26	0.3	825.00	247.50	Conference with counsel and the board member regarding the sale update and case developments
John Baumgartner	Case Management	6/29/26	0.2	825.00	165.00	Conference with the equipment buyer regarding the draft stipulation among the IP buyer, asset buyers, and debtor
John Baumgartner	Case Management	6/29/26	0.7	825.00	577.50	Reviewed the draft stipulation among the IP buyer, asset buyers, and debtor and provided comments to counsel
Marco Nykodym	Case Management	6/29/26	0.2	450.00	90.00	Internal virtual meeting regarding the case calendar and work plan
Patrick Long	Case Management	6/29/26	0.2	615.00	123.00	Internal virtual meeting regarding the case calendar and work plan
Glenn Sniezek	Business Operations	6/30/26	0.3	675.00	202.50	Call with the company regarding facility exits
Glenn Sniezek	Business Operations	6/30/26	0.6	675.00	405.00	Coordinated cancellation of services for exited facilities
Glenn Sniezek	Business Operations	6/30/26	0.3	675.00	202.50	Prepared correspondence with J. Baumgartner regarding bank accounts
Glenn Sniezek	Business Operations	6/30/26	0.5	675.00	337.50	Prepared correspondence with the company regarding facility exits
Glenn Sniezek	Business Operations	6/30/26	0.4	675.00	270.00	Reviewed June 2026 credit card detail
Glenn Sniezek	Business Operations	6/30/26	0.4	675.00	270.00	Updated the professional fee tracker
John Baumgartner	Business Operations	6/30/26	0.3	825.00	247.50	Reviewed the request and transferred funds to the operating account
	Total Fees		**186.5**	**$**	**129,600.00**	

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July 2026 - October 2026

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	7/1/26	0.4	675.00	270.00	Call with the company regarding facility exits
Glenn Sniezek	Business Operations	7/1/26	0.3	675.00	202.50	Prepared correspondence with debtor's counsel regarding facility exit status
Glenn Sniezek	Business Operations	7/1/26	0.3	675.00	202.50	Prepared correspondence with the company regarding customs matters
Glenn Sniezek	Business Operations	7/1/26	0.4	675.00	270.00	Prepared correspondence with the equipment purchaser regarding facility exit status
Glenn Sniezek	Meetings and Communications with Creditors	7/1/26	0.4	675.00	270.00	Reviewed correspondence from the California taxing authority regarding the use tax audit claim
Glenn Sniezek	Business Operations	7/1/26	0.3	675.00	202.50	Reviewed the weekly disbursements file
Glenn Sniezek	Business Analysis	7/1/26	0.8	675.00	540.00	Updated the liquidation analysis
Glenn Sniezek	Business Operations	7/1/26	1.1	675.00	742.50	Updated the wind-down task plan
Glenn Sniezek	Case Management	7/2/26	1.0	675.00	675.00	Conference with J. Baumgartner regarding the draft stipulation, transferred funds to the operating account to cover weekly expenses, emailed East West Bank statements for reporting purposes, and discussed open Monthly Operating Report items
Glenn Sniezek	Business Operations	7/2/26	0.5	675.00	337.50	Reviewed the status of the transfer of assets and software license accounts to the IP purchaser with the company
Glenn Sniezek	Case Management	7/2/26	0.5	675.00	337.50	Reviewed the stipulation and order regarding the buyer asset dispute
Glenn Sniezek	Financing and Cash Collateral	7/2/26	0.6	675.00	405.00	Updated the cash flow forecast
Glenn Sniezek	Business Operations	7/2/26	0.6	675.00	405.00	Updated the wind-down task plan
John Baumgartner	Case Management	7/2/26	1.0	825.00	825.00	Conference with G. Sniezek regarding the draft stipulation, transferred funds to the operating account to cover weekly expenses, emailed East West Bank statements for reporting purposes, and discussed open Monthly Operating Report items
John Baumgartner	Case Management	7/2/26	0.3	825.00	247.50	Reviewed the latest draft stipulation and provided comments to counsel
Glenn Sniezek	Accounting Support	7/6/26	0.4	675.00	270.00	Prepared correspondence with the company regarding accounting matters
Glenn Sniezek	Case Management	7/6/26	0.4	675.00	270.00	Prepared correspondence with the GHA team regarding case updates
Glenn Sniezek	Accounting Support	7/6/26	0.5	675.00	337.50	Prepared materials and analyzed cash activity for the June 2026 accounting close
Glenn Sniezek	Business Operations	7/6/26	1.0	675.00	675.00	Reviewed and updated the wind-down task plan
Glenn Sniezek	Financing and Cash Collateral	7/6/26	1.4	675.00	945.00	Updated the cash flow forecast
Glenn Sniezek	Case Management	7/6/26	0.3	675.00	202.50	Weekly professionals call with Gordian and Pillsbury regarding case strategy
John Baumgartner	Case Management	7/6/26	0.3	825.00	247.50	Weekly professionals call with Gordian and Pillsbury regarding case strategy
Glenn Sniezek	Case Management	7/7/26	0.3	675.00	202.50	Call with Verita regarding case updates

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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	7/7/26	0.4	675.00	270.00	Prepared correspondence with the company and insurance brokers regarding policy extensions
Glenn Sniezek	Financing and Cash Collateral	7/7/26	3.9	675.00	2,632.50	Prepared extended cash flow forecast
Glenn Sniezek	Business Operations	7/8/26	0.3	675.00	202.50	Prepared correspondence with the company regarding software licenses
Glenn Sniezek	Business Analysis	7/8/26	3.7	675.00	2,497.50	Updated the liquidation analysis
Glenn Sniezek	Business Operations	7/8/26	0.5	675.00	337.50	Updated the professional fee tracker
Glenn Sniezek	Business Operations	7/9/26	0.5	675.00	337.50	Prepared correspondence with the company regarding credit card activity
Glenn Sniezek	Business Operations	7/9/26	0.3	675.00	202.50	Prepared correspondence with the insurance broker regarding insurance policies
Glenn Sniezek	Business Operations	7/9/26	0.4	675.00	270.00	Reviewed the weekly disbursements file
Glenn Sniezek	Business Analysis	7/9/26	2.8	675.00	1,890.00	Updated the liquidation analysis summary
John Baumgartner	Business Operations	7/9/26	0.4	825.00	330.00	Approved weekly vendor payments and transferred funds to cover expenses
Glenn Sniezek	Business Operations	7/10/26	0.5	675.00	337.50	Compiled open items related to the duty drawback process for broker
Glenn Sniezek	Case Management	7/10/26	0.2	675.00	135.00	Prepared correspondence with debtor's counsel regarding case updates
Glenn Sniezek	Business Operations	7/10/26	0.3	675.00	202.50	Prepared correspondence with the company regarding utility contracts
Glenn Sniezek	Business Analysis	7/13/26	0.5	675.00	337.50	Coordinated responses to the IP purchaser's questions regarding IP data
Glenn Sniezek	Business Operations	7/13/26	0.3	675.00	202.50	Prepared correspondence with the insurance broker regarding directors and officers insurance
Glenn Sniezek	Financing and Cash Collateral	7/13/26	1.4	675.00	945.00	Prepared the weekly cash flow forecast
Glenn Sniezek	Business Operations	7/13/26	0.5	675.00	337.50	Reviewed the status of the transfer of IP-related accounts to the IP purchaser with the company
Glenn Sniezek	Business Operations	7/13/26	0.5	675.00	337.50	Updated the wind-down task tracking file
Glenn Sniezek	Case Management	7/13/26	0.2	675.00	135.00	Prepared for and attended weekly GHA staff call
Marco Nykodym	Employment and Fee Applications	7/13/26	3.4	450.00	1,530.00	Review and cleanup June 2026 timesheet entries
Marco Nykodym	Case Management	7/13/26	0.1	450.00	45.00	Attended weekly GHA staff call
Patrick Long	Case Management	7/13/26	0.1	615.00	61.50	Attended weekly GHA staff call
Glenn Sniezek	Case Management	7/14/26	0.5	675.00	337.50	Conference with J. Baumgartner and debtor counsel regarding UCC efforts toward a plan and duty drawback recoveries
Glenn Sniezek	Case Management	7/14/26	1.2	675.00	810.00	Conference with J. Baumgartner regarding duty drawback, plan and conversion alternatives, open sale issues, and insurance coverage and extensions
Glenn Sniezek	Business Operations	7/14/26	0.3	675.00	202.50	Prepared correspondence with the insurance broker regarding the directors and officers policy
Glenn Sniezek	Meetings and Communications with Creditors	7/14/26	0.4	675.00	270.00	Researched and responded to the UCC's request regarding professional fee payments

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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	7/14/26	0.6	675.00	405.00	Reviewed documents provided by the broker regarding the duty drawback process
Glenn Sniezek	Case Management	7/14/26	0.5	675.00	337.50	Reviewed the court docket and updated the GHA folder with recent filings
John Baumgartner	Case Management	7/14/26	0.5	825.00	412.50	Conference with G. Sniezek and debtor counsel regarding UCC efforts toward a plan and duty drawback recoveries
John Baumgartner	Case Management	7/14/26	1.2	825.00	990.00	Conference with G. Sniezek regarding duty drawback, plan and conversion alternatives, open sale issues, and insurance coverage and extensions
John Baumgartner	Meetings and Communications with Creditors	7/14/26	0.4	825.00	330.00	Emailed the DIP lender and UCC professionals to schedule a call regarding open issues related to a plan or conversion
Marco Nykodym	Employment and Fee Applications	7/14/26	1.5	450.00	675.00	Review and cleanup June 2026 timesheet entries
Marco Nykodym	Employment and Fee Applications	7/14/26	1.5	450.00	675.00	Prepared June 2026 fee statement
Glenn Sniezek	Business Operations	7/15/26	0.3	675.00	202.50	Prepared correspondence with the insurance broker regarding the directors and officers policy
Glenn Sniezek	Employment and Fee Applications	7/15/26	2.1	675.00	1,417.50	Reviewed and updated the June 2026 fee statement entries
Glenn Sniezek	Employment and Fee Applications	7/15/26	0.5	675.00	337.50	Reviewed the draft June 2026 fee statement cover letter and provided comments
Glenn Sniezek	Business Operations	7/15/26	0.4	675.00	270.00	Reviewed the weekly payment run
Glenn Sniezek	Business Analysis	7/15/26	1.3	675.00	877.50	Updated the claims analysis
Glenn Sniezek	Business Operations	7/15/26	0.4	675.00	270.00	Updated the professional fee tracker
Marco Nykodym	Employment and Fee Applications	7/15/26	1.0	450.00	450.00	Prepared June 2026 fee statement
Glenn Sniezek	Case Management	7/16/26	0.5	675.00	337.50	Call with debtor's counsel regarding case strategy
Glenn Sniezek	Financing and Cash Collateral	7/16/26	0.8	675.00	540.00	Call with J. Baumgartner regarding the updated budget and DIP loan paydown
Glenn Sniezek	Case Management	7/16/26	0.5	675.00	337.50	Call with debtor's counsel and J. Baumgartner regarding next steps and alternatives
Glenn Sniezek	Meetings and Communications with Creditors	7/16/26	0.5	675.00	337.50	Conference with debtor's counsel, the DIP lender, and UCC professionals regarding open issues related to a plan or conversion
Glenn Sniezek	Financing and Cash Collateral	7/16/26	0.3	675.00	202.50	Prepared correspondence with counsel regarding the extended cash flow forecast
Glenn Sniezek	Accounting Support	7/16/26	0.3	675.00	202.50	Prepared correspondence with the company regarding accounting matters
Glenn Sniezek	Financing and Cash Collateral	7/16/26	2.1	675.00	1,417.50	Updated the extended cash flow forecast
Glenn Sniezek	Business Analysis	7/16/26	2.0	675.00	1,350.00	Updated the liquidation analysis
John Baumgartner	Meetings and Communications with Creditors	7/16/26	0.5	825.00	412.50	Conference with debtor's counsel, the DIP lender, and UCC professionals regarding open issues related to a plan or conversion
John Baumgartner	Financing and Cash Collateral	7/16/26	0.8	825.00	660.00	Conference with G. Sniezek regarding the updated budget and DIP loan paydown

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John Baumgartner	Case Management	7/16/26	0.3	825.00	247.50	Conference with debtor's counsel regarding distributions to the DIP lender
John Baumgartner	Case Management	7/16/26	0.5	825.00	412.50	Call with debtor's counsel and G. Sniezek regarding next steps and alternatives
John Baumgartner	Meetings and Communications with Creditors	7/16/26	0.5	825.00	412.50	Prepared for the call with the DIP lender and UCC professionals regarding open issues related to a plan or conversion
Glenn Sniezek	Business Operations	7/17/26	0.3	675.00	202.50	Call with the company regarding facility closure matters and personnel matters
Glenn Sniezek	Case Management	7/17/26	0.4	675.00	270.00	Call with counsel regarding case strategy
Glenn Sniezek	Business Operations	7/17/26	0.6	675.00	405.00	Call with J. Baumgartner regarding winding down operations
Glenn Sniezek	Case Management	7/17/26	0.5	675.00	337.50	Call with J. Baumgartner and counsel regarding duty drawback recoveries, DIP loan paydown, surety recoveries, and professional fees
Glenn Sniezek	Case Management	7/17/26	0.4	675.00	270.00	Call with the company regarding case updates and personnel matters
Glenn Sniezek	Business Operations	7/17/26	0.4	675.00	270.00	Call with J. Baumgartner and management regarding winding down operations
Glenn Sniezek	Business Operations	7/17/26	0.1	675.00	67.50	Prepared correspondence with the insurance broker regarding insurance policies
Glenn Sniezek	Business Operations	7/17/26	0.4	675.00	270.00	Researched and prepared a summary of the status of outstanding customs claim entries with supporting documentation
Glenn Sniezek	Financing and Cash Collateral	7/17/26	1.0	675.00	675.00	Updated the extended cash flow forecast
Glenn Sniezek	Business Analysis	7/17/26	2.2	675.00	1,485.00	Updated the liquidation analysis
Glenn Sniezek	Business Analysis	7/17/26	0.7	675.00	472.50	Updated the liquidation analysis summary
John Baumgartner	Case Management	7/17/26	0.5	825.00	412.50	Conference with G. Sniezek and counsel regarding duty drawback recoveries, DIP loan paydown, surety recoveries, and professional fees
John Baumgartner	Business Operations	7/17/26	0.4	825.00	330.00	Conference with G. Sniezek and management regarding winding down operations
John Baumgartner	Business Operations	7/17/26	0.6	825.00	495.00	Conference with G. Sniezek regarding winding down operations
John Baumgartner	Business Operations	7/17/26	0.3	825.00	247.50	Conference with management regarding winding down operations, remaining activities, and final operational matters
John Baumgartner	Business Operations	7/17/26	0.5	825.00	412.50	Issued payments to Onyx and the DIP lender and reissued a payment to the DIP lender
Glenn Sniezek	Business Operations	7/18/26	0.2	675.00	135.00	Call with the company and debtor counsel regarding the U.S. customs claim
Glenn Sniezek	Business Operations	7/20/26	0.4	675.00	270.00	Call with debtor counsel regarding customs claims and related bonds
Glenn Sniezek	Meetings and Communications with Creditors	7/20/26	0.3	675.00	202.50	Call with J. Baumgartner regarding the budget update for the UCC
Glenn Sniezek	Business Analysis	7/20/26	0.9	675.00	607.50	Preparation and call with J. Baumgartner regarding the liquidation analysis

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Glenn Sniezek	Accounting Support	7/20/26	0.5	675.00	337.50	Call with the company regarding the June 2026 accounting close
Glenn Sniezek	Business Analysis	7/20/26	0.3	675.00	202.50	Prepared a response to Gordian regarding liquidation analysis questions
Glenn Sniezek	Business Operations	7/20/26	0.4	675.00	270.00	Prepared correspondence with the broker regarding the duty drawback process
Glenn Sniezek	Business Analysis	7/20/26	0.3	675.00	202.50	Reviewed customs reports from the ACE portal regarding outstanding claims
Glenn Sniezek	Financing and Cash Collateral	7/20/26	1.3	675.00	877.50	Updated the cash flow forecast
Glenn Sniezek	Business Analysis	7/20/26	2.1	675.00	1,417.50	Updated the liquidation analysis
Glenn Sniezek	Case Management	7/20/26	0.4	675.00	270.00	Weekly call with Pillsbury and Gordian regarding case updates
Glenn Sniezek	Case Management	7/20/26	0.2	675.00	135.00	Prepared for and attended weekly GHA staff call
Jake Ringelstein	Case Management	7/20/26	0.1	525.00	52.50	Attended weekly GHA staff call
John Baumgartner	Meetings and Communications with Creditors	7/20/26	0.3	825.00	247.50	Conference with G. Sniezek regarding the budget update for the UCC
John Baumgartner	Business Analysis	7/20/26	0.5	825.00	412.50	Conference with G. Sniezek regarding the liquidation analysis
John Baumgartner	Case Management	7/20/26	0.4	825.00	330.00	Weekly call with Pillsbury and Gordian regarding case updates
Marco Nykodym	Case Management	7/20/26	0.1	450.00	45.00	Attended weekly GHA staff call
Patrick Long	Case Management	7/20/26	0.1	615.00	61.50	Attended weekly GHA staff call
Glenn Sniezek	Reporting	7/21/26	3.4	675.00	2,295.00	Prepared supporting schedules for the June 2026 Monthly Operating Report
Glenn Sniezek	Reporting	7/21/26	1.8	675.00	1,215.00	Prepared the June 2026 Monthly Operating Report
Glenn Sniezek	Accounting Support	7/21/26	0.4	675.00	270.00	Researched and prepared correspondence with the company regarding accounting matters
Glenn Sniezek	Business Operations	7/21/26	0.2	675.00	135.00	Reviewed and responded to counsel regarding the status of IRS refunds
Glenn Sniezek	Business Operations	7/22/26	0.3	675.00	202.50	Prepared correspondence with the company regarding insurance policies
Glenn Sniezek	Case Management	7/23/26	0.8	675.00	540.00	Call with J. Baumgartner regarding expense approvals, duty drawback, and plan alternatives
Glenn Sniezek	Accounting Support	7/23/26	1.0	675.00	675.00	Prepared accrual schedules for the June 2026 financial statements
Glenn Sniezek	Accounting Support	7/23/26	0.5	675.00	337.50	Researched and prepared an analysis of accounting entries for the Prologis rent settlement
Glenn Sniezek	Accounting Support	7/23/26	0.6	675.00	405.00	Researched and provided professional fee invoices to the company for entry into the accounting records
Glenn Sniezek	Accounting Support	7/23/26	2.2	675.00	1,485.00	Reviewed and provided comments on the June 2026 draft financial statements
Glenn Sniezek	Business Operations	7/23/26	0.3	675.00	202.50	Reviewed the weekly disbursement request
John Baumgartner	Business Operations	7/23/26	0.2	825.00	165.00	Approved the expense run and transferred funds to the operating account

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John Baumgartner	Case Management	7/23/26	0.8	825.00	660.00	Conference with G. Sniezek regarding expense approvals, duty drawback, and plan alternatives
John Baumgartner	Case Management	7/23/26	2.5	825.00	2,062.50	Executed and notarized patent and trademark assignment documents for each jurisdiction and overnighted the notarized documents to counsel
Glenn Sniezek	Business Operations	7/24/26	0.3	675.00	202.50	Call with counsel regarding customs claim
Glenn Sniezek	Business Operations	7/24/26	0.3	675.00	202.50	Responded to the company regarding the 2025 tax returns
Glenn Sniezek	Business Operations	7/24/26	0.3	675.00	202.50	Responded to the software vendor inquiry
Glenn Sniezek	Meetings and Communications with Creditors	7/24/26	0.3	675.00	202.50	Responded to the UCC advisor regarding professional fees
Glenn Sniezek	Business Operations	7/24/26	0.4	675.00	270.00	Reviewed the response from the customs agent and provided comments regarding the customs claim
Glenn Sniezek	Reporting	7/27/26	0.5	675.00	337.50	Call with J. Baumgartner regarding the review of the May 2026 Monthly Operating Report
Glenn Sniezek	Business Operations	7/27/26	0.3	675.00	202.50	Prepared correspondence with the insurance broker regarding directors and officers insurance
Glenn Sniezek	Case Management	7/27/26	0.3	675.00	202.50	Professional call with Gordian and Pillsbury regarding case updates
Glenn Sniezek	Business Operations	7/27/26	1.0	675.00	675.00	Researched and prepared a response to counsel regarding the customs claim
Glenn Sniezek	Reporting	7/27/26	1.6	675.00	1,080.00	Updated the May 2026 Monthly Operating Report
Glenn Sniezek	Case Management	7/27/26	0.3	675.00	202.50	Attended weekly GHA staff call
Jake Ringelstein	Case Management	7/27/26	0.3	525.00	157.50	Attended weekly GHA staff call
John Baumgartner	Case Management	7/27/26	0.3	825.00	247.50	Led the weekly debtor professionals call to coordinate workstreams and discuss case developments
John Baumgartner	Reporting	7/27/26	0.5	825.00	412.50	Conference with G. Sniezek regarding the review of the May 2026 Monthly Operating Report
John Baumgartner	Employment and Fee Applications	7/27/26	0.4	825.00	330.00	Reviewed and finalized the June 20206 fee statement
John Baumgartner	Case Management	7/27/26	0.3	825.00	247.50	Led weekly GHA staff call
Marco Nykodym	Case Management	7/27/26	0.3	450.00	135.00	Attended weekly GHA staff call
Glenn Sniezek	Case Management	7/28/26	0.5	675.00	337.50	Call with debtor's counsel regarding case strategy
Glenn Sniezek	Case Management	7/28/26	0.4	675.00	270.00	Call with J. Baumgartner and debtor counsel regarding DIP lender support for a plan and surety release
Glenn Sniezek	Case Management	7/28/26	0.3	675.00	202.50	Call with J. Baumgartner regarding the budget and expenses following the discussion with H. Ray and M. Beatty regarding case funding
Glenn Sniezek	Business Operations	7/28/26	0.4	675.00	270.00	Prepared correspondence with debtor's counsel regarding insurance matters
Glenn Sniezek	Case Management	7/28/26	0.3	675.00	202.50	Prepared correspondence with J. Baumgartner regarding the status of the IP account transition to the IP buyer

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Glenn Sniezek	Meetings and Communications with Creditors	7/28/26	0.3	675.00	202.50	Prepared correspondence with UCC counsel regarding the liquidation analysis
Glenn Sniezek	Financing and Cash Collateral	7/28/26	1.3	675.00	877.50	Updated the cash flow forecast
Glenn Sniezek	Business Analysis	7/28/26	1.0	675.00	675.00	Updated the liquidation analysis
John Baumgartner	Case Management	7/28/26	0.3	825.00	247.50	Conference with G. Sniezek regarding the budget and expenses following the discussion with H. Ray and M. Beatty regarding case funding
John Baumgartner	Case Management	7/28/26	0.4	825.00	330.00	Conference with G. Sniezek and debtor counsel regarding DIP lender support for a plan and duty surety release
John Baumgartner	Case Management	7/28/26	0.5	825.00	412.50	Conference with H. Ray and M. Beatty regarding funding the case
Glenn Sniezek	Business Operations	7/29/26	0.5	675.00	337.50	Call with J. Baumgartner regarding the budget and the surety release process
Glenn Sniezek	Case Management	7/29/26	0.5	675.00	337.50	Call with J. Spiniak and J. Baumgartner regarding closing items for the IP buyer
Glenn Sniezek	Business Operations	7/29/26	0.5	675.00	337.50	Call with J. Baumgartner regarding the budget and expenses
Glenn Sniezek	Business Operations	7/29/26	0.5	675.00	337.50	Conference with the company and J. Baumgartner regarding closing items for the IP buyer
Glenn Sniezek	Accounting Support	7/29/26	0.5	675.00	337.50	Call with the company regarding the June 2026 financial statements
Glenn Sniezek	Accounting Support	7/29/26	0.5	675.00	337.50	Prepared an analysis of credit card charges
Glenn Sniezek	Business Operations	7/29/26	0.3	675.00	202.50	Prepared correspondence with the company regarding weekly disbursements
Glenn Sniezek	Business Operations	7/29/26	0.5	675.00	337.50	Prepared correspondence with the company regarding vendor matters
Glenn Sniezek	Case Management	7/29/26	0.5	675.00	337.50	Reviewed the draft stipulation and affidavit regarding customs bonds
Glenn Sniezek	Business Operations	7/29/26	0.3	675.00	202.50	Reviewed weekly disbursements
Glenn Sniezek	Financing and Cash Collateral	7/29/26	1.0	675.00	675.00	Updated the cash flow forecast
John Baumgartner	Financing and Cash Collateral	7/29/26	0.5	825.00	412.50	Conference with G. Sniezek regarding the budget and expenses
John Baumgartner	Business Operations	7/29/26	0.5	825.00	412.50	Conference with G. Sniezek regarding the budget and the surety release process
John Baumgartner	Business Operations	7/29/26	0.5	825.00	412.50	Conference with the company and G. Sniezek regarding closing items for the IP buyer
John Baumgartner	Case Management	7/29/26	0.4	825.00	330.00	Exchanged correspondence with debtor's counsel regarding the affidavit for the duty surety release
John Baumgartner	Case Management	7/29/26	0.8	825.00	660.00	Reviewed and provided comments to counsel regarding the proposed affidavit for the duty surety release
Glenn Sniezek	Case Management	7/30/26	0.4	675.00	270.00	Call with J. Baumgartner regarding case developments and the surety release
Glenn Sniezek	Case Management	7/30/26	0.4	675.00	270.00	Prepared correspondence with counsel regarding the call with the DIP lender about cash flows

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Glenn Sniezek	Business Operations	7/30/26	0.7	675.00	472.50	Prepared correspondence with the company regarding operational matters
Glenn Sniezek	Meetings and Communications with Creditors	7/30/26	1.5	675.00	1,012.50	Researched and prepared an analysis of professional fees at the request of DIP lender's counsel
John Baumgartner	Case Management	7/30/26	0.4	825.00	330.00	Conference with G. Sniezek regarding case developments and the surety release
John Baumgartner	Business Operations	7/30/26	0.8	825.00	660.00	Exchanged correspondence with management regarding expenses
John Baumgartner	Business Operations	7/30/26	0.2	825.00	165.00	Exchanged correspondence with the IEEPA duty recovery consultant to schedule a call
Glenn Sniezek	Meetings and Communications with Creditors	7/31/26	0.2	675.00	135.00	Call with debtor counsel regarding follow-up to the DIP lender call
Glenn Sniezek	Case Management	7/31/26	0.5	675.00	337.50	Call with J. Baumgartner regarding the DIP lender update, budget and expenses, and IEEPA refunds
Glenn Sniezek	Meetings and Communications with Creditors	7/31/26	0.5	675.00	337.50	Call with the DIP lender and debtor's counsel regarding the cash flow forecast
Glenn Sniezek	Case Management	7/31/26	0.3	675.00	202.50	Prepared correspondence with counsel regarding the professional fee analysis
Glenn Sniezek	Business Operations	7/31/26	0.3	675.00	202.50	Prepared correspondence with the company regarding the IP transition process
Glenn Sniezek	Business Operations	7/31/26	0.3	675.00	202.50	Prepared correspondence with the company regarding insurance matters
Glenn Sniezek	Business Operations	7/31/26	0.3	675.00	202.50	Prepared correspondence with the company regarding vendor matters
Glenn Sniezek	Business Operations	7/31/26	0.3	675.00	202.50	Prepared correspondence with the company regarding weekly disbursements
Glenn Sniezek	Business Operations	7/31/26	0.3	675.00	202.50	Researched and responded to counsel regarding the tax refund update
Glenn Sniezek	Case Management	7/31/26	0.3	675.00	202.50	Reviewed the updated draft stipulation and affidavit regarding customs bonds
Glenn Sniezek	Business Operations	7/31/26	0.5	675.00	337.50	Updated the professional fee analysis
John Baumgartner	Business Operations	7/31/26	0.3	825.00	247.50	Conference with debtor counsel regarding the surety bond release and revisions to the affidavit
John Baumgartner	Business Operations	7/31/26	0.6	825.00	495.00	Conference with Armanino regarding a potential engagement to recover IEEPA duty refunds and follow-up actions
John Baumgartner	Meetings and Communications with Creditors	7/31/26	0.5	825.00	412.50	Conference with G. Sniezek regarding the DIP lender update, budget and expenses, and IEEPA refunds
Glenn Sniezek	Case Management	8/3/26	0.2	675.00	135.00	Participated in internal GHA team call to align on workstreams and discuss case updates
Glenn Sniezek	Case Management	8/3/26	0.5	675.00	337.50	Call with J. Baumgartner regarding case updates and strategy
Glenn Sniezek	Case Management	8/3/26	0.3	675.00	202.50	Prepared correspondence with P. Long regarding case updates
Glenn Sniezek	Case Management	8/3/26	0.4	675.00	270.00	Prepared correspondence with company regarding case updates

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Glenn Sniezek	Business Operations	8/3/26	0.3	675.00	202.50	Prepared correspondence with company regarding bank accounts and disbursements
Glenn Sniezek	Accounting Support	8/3/26	1.0	675.00	675.00	Reviewed and provided comments regarding June 2026 financials
Glenn Sniezek	Financing and Cash Collateral	8/3/26	3.2	675.00	2,160.00	Updated and extended weekly cash flow forecast and supporting schedules
Jake Ringelstein	Case Management	8/3/26	0.2	525.00	105.00	Participated in internal GHA team call to align on workstreams and discuss case updates
Marco Nykodym	Case Management	8/3/26	0.2	450.00	90.00	Participated in internal GHA team call to align on workstreams and discuss case updates
John Baumgartner	Case Management	8/3/26	0.5	825.00	412.50	Call with G. Sniezek regarding case updates and strategy
John Baumgartner	Business Operations	8/3/26	0.5	825.00	412.50	Attended notarization of surety bond settlement
Glenn Sniezek	Business Operations	8/4/26	0.5	675.00	337.50	Prepared import data per duty drawback broker request
Glenn Sniezek	Business Analysis	8/4/26	3.3	675.00	2,227.50	Updated liquidation analysis
Glenn Sniezek	Reporting	8/4/26	0.5	675.00	337.50	Prepared final version of May 2026 MOR
Glenn Sniezek	Claims Administration and Objections	8/4/26	2.4	675.00	1,620.00	Updated claims analysis
Glenn Sniezek	Case Management	8/4/26	0.3	675.00	202.50	Conferenced with J. Baumgartner regarding wind-down budget, duty drawback recoveries, and IEEPA refunds
John Baumgartner	Case Management	8/4/26	0.3	825.00	247.50	Conferenced with G. Sniezek regarding wind-down budget, duty drawback recoveries, and IEEPA refunds
Glenn Sniezek	Business Operations	8/5/26	0.6	675.00	405.00	Call with J. Baumgartner regarding personnel and IP sale transition matters
Glenn Sniezek	Business Operations	8/5/26	0.4	675.00	270.00	Call with company regarding IP sale matters
Glenn Sniezek	Business Operations	8/5/26	0.3	675.00	202.50	Prepared correspondence with broker regarding IEEPA duties
Glenn Sniezek	Financing and Cash Collateral	8/5/26	0.4	675.00	270.00	Updated cash flow forecast
Glenn Sniezek	Case Management	8/5/26	1.5	675.00	1,012.50	Conferenced with J. Baumgartner regarding wind-down budget, liquidation analysis, and plan options
Glenn Sniezek	Case Management	8/5/26	0.6	675.00	405.00	Call with J. Baumgartner regarding Transform demand for information, contractor availability, general contractor fees, and DIP funding deficiency
Marco Nykodym	Employment and Fee Applications	8/5/26	2.1	450.00	945.00	Review and cleanup July 2026 timesheet entries
John Baumgartner	Case Management	8/5/26	0.6	825.00	495.00	Conferenced with G. Sniezek regarding Transform demand for information, contractor availability, general contractor fees, and DIP funding deficiency
John Baumgartner	Business Operations	8/5/26	0.6	825.00	495.00	Call with G. Sniezek regarding personnel and IP sale transition matters
John Baumgartner	Case Management	8/5/26	1.5	825.00	1,237.50	Conferenced with G. Sniezek regarding wind-down budget, liquidation analysis, and plan options

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Glenn Sniezek	Reporting	8/6/26	1.6	675.00	1,080.00	Prepared June 2026 MOR
Glenn Sniezek	Business Operations	8/6/26	0.7	675.00	472.50	Call with J. Baumgartner regarding weekly expenses and required approvals
Glenn Sniezek	Accounting Support	8/6/26	0.5	675.00	337.50	Call with company regarding July 2026 accounting close
Glenn Sniezek	Accounting Support	8/6/26	0.8	675.00	540.00	Reviewed and commented on June 2026 financials
Marco Nykodym	Employment and Fee Applications	8/6/26	2.9	450.00	1,305.00	Review and cleanup July 2026 timesheet entries
John Baumgartner	Business Operations	8/6/26	0.2	825.00	165.00	Exchanged emails with contractor regarding recovery of IEEPA refunds
John Baumgartner	Business Operations	8/6/26	0.7	825.00	577.50	Call with G. Sniezek regarding weekly expenses and required approvals
John Baumgartner	Accounting Support	8/6/26	0.1	825.00	82.50	Gathered and emailed bank statements for accounting reconciliation
Glenn Sniezek	Business Operations	8/7/26	0.4	675.00	270.00	Conferenced with potential contractor regarding recovery of IEEPA duties
Glenn Sniezek	Business Operations	8/7/26	0.7	675.00	472.50	Call with J. Baumgartner regarding IEEPA analysis and case updates
Glenn Sniezek	Reporting	8/7/26	3.6	675.00	2,430.00	Prepared June 2026 MOR
John Baumgartner	Business Operations	8/7/26	0.4	825.00	330.00	Conferenced with potential contractor regarding recovery of IEEPA duties
John Baumgartner	Business Operations	8/7/26	0.7	825.00	577.50	Call with G. Sniezek regarding IEEPA analysis and case updates
Glenn Sniezek	Reporting	8/10/26	1.8	675.00	1,215.00	Prepared notes to June 2026 MOR
Glenn Sniezek	Case Management	8/10/26	0.2	675.00	135.00	Participated in internal GHA team call to align on workstreams and discuss case updates
Glenn Sniezek	Employment and Fee Applications	8/10/26	0.5	675.00	337.50	Call with M. Nykodym regarding July 2026 fee statement
Glenn Sniezek	Employment and Fee Applications	8/10/26	1.7	675.00	1,147.50	Reviewed and updated July 2026 GHA fee statement
Glenn Sniezek	Business Operations	8/10/26	0.3	675.00	202.50	Prepared correspondence with company regarding cash disbursements
Jake Ringelstein	Case Management	8/10/26	0.2	525.00	105.00	Participated in internal GHA team call to align on workstreams and discuss case updates
Marco Nykodym	Case Management	8/10/26	0.2	450.00	90.00	Participated in internal GHA team call to align on workstreams and discuss case updates
Marco Nykodym	Employment and Fee Applications	8/10/26	0.5	450.00	225.00	Call with G. Sniezek regarding fee applications
John Baumgartner	Case Management	8/10/26	0.2	825.00	165.00	Participated in internal GHA team call to align on workstreams and discuss case updates
John Baumgartner	Business Operations	8/10/26	0.5	825.00	412.50	Received and distributed surety bond funds pursuant to agreement with DIP lender
John Baumgartner	Business Operations	8/10/26	0.2	825.00	165.00	Exchanged emails with management regarding payments to contractors
John Baumgartner	Meetings and Communications with Creditors	8/10/26	0.3	825.00	247.50	Followed up with DIP lender regarding repayment plans
Glenn Sniezek	Business Operations	8/11/26	0.3	675.00	202.50	Call with company regarding IP transition matters

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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	8/11/26	0.3	675.00	202.50	Prepared correspondence with customs broker regarding duty drawback process
Glenn Sniezek	Business Operations	8/11/26	0.3	675.00	202.50	Prepared correspondence with company regarding weekly disbursements
Glenn Sniezek	Case Management	8/11/26	0.5	675.00	337.50	Conferenced with J. Baumgartner regarding cash disbursements, case strategy, liquidation analysis, and cash flow forecast
Glenn Sniezek	Meetings and Communications with Creditors	8/11/26	0.5	675.00	337.50	Call with DIP lender counsel and Debtors' counsel regarding case strategy and cash flows
Glenn Sniezek	Reporting	8/11/26	1.7	675.00	1,147.50	Prepared June 2026 MOR
Glenn Sniezek	Reporting	8/11/26	1.0	675.00	675.00	Prepared Q2 2026 OCP reporting
Marco Nykodym	Employment and Fee Applications	8/11/26	0.8	450.00	360.00	Prepared July 2026 fee statement
John Baumgartner	Meetings and Communications with Creditors	8/11/26	0.3	825.00	247.50	Conferenced with counsel to prepare for meeting with DIP lender regarding case resolutions
John Baumgartner	Meetings and Communications with Creditors	8/11/26	0.5	825.00	412.50	Call with DIP lender counsel and Debtors' counsel regarding case strategy and cash flows
John Baumgartner	Case Management	8/11/26	0.5	825.00	412.50	Conferenced with G. Sniezek regarding cash disbursements, case strategy, liquidation analysis, and cash flow forecast
Glenn Sniezek	Business Operations	8/12/26	1.2	675.00	810.00	Updated professional fee tracking file
Glenn Sniezek	Business Operations	8/12/26	0.3	675.00	202.50	Prepared correspondence with company regarding IP transition
Glenn Sniezek	Business Operations	8/12/26	2.2	675.00	1,485.00	Prepared professional fee model
Glenn Sniezek	Financing and Cash Collateral	8/12/26	1.3	675.00	877.50	Updated cash flow forecast
Marco Nykodym	Employment and Fee Applications	8/12/26	0.2	450.00	90.00	Updated cover sheet based on comments from G. Sniezek
Glenn Sniezek	Case Management	8/13/26	0.7	675.00	472.50	Conference with J. Baumgartner regarding weekly disbursements, professional fee model, and case updates
Glenn Sniezek	Business Operations	8/13/26	0.3	675.00	202.50	Prepared correspondence with company and IP purchaser regarding transfer of accounts
Glenn Sniezek	Business Operations	8/13/26	0.2	675.00	135.00	Prepared correspondence with company regarding insurance matters
Glenn Sniezek	Business Operations	8/13/26	0.3	675.00	202.50	Reviewed weekly disbursement file
Glenn Sniezek	Business Operations	8/13/26	1.3	675.00	877.50	Updated wind-down task plan
Glenn Sniezek	Business Operations	8/13/26	0.3	675.00	202.50	Prepared correspondence with company regarding IP transition
Glenn Sniezek	Business Operations	8/13/26	0.3	675.00	202.50	Prepared correspondence with J. Baumgartner regarding response to IP purchaser inquiry
Glenn Sniezek	Reporting	8/13/26	0.6	675.00	405.00	Prepared June 2026 MOR
John Baumgartner	Business Operations	8/13/26	0.4	825.00	330.00	Approved disbursements and transferred funds to cover
John Baumgartner	Case Management	8/13/26	0.7	825.00	577.50	Conference with G. Sniezek regarding weekly disbursements, professional fee model, and case updates
Glenn Sniezek	Reporting	8/14/26	0.8	675.00	540.00	Conference with J. Baumgartner to review MORs

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Glenn Sniezek	Reporting	8/14/26	0.2	675.00	135.00	Conference with J. Baumgartner to review OCP report
Glenn Sniezek	Business Operations	8/14/26	1.0	675.00	675.00	Updated wind-down task plan
John Baumgartner	Reporting	8/14/26	0.8	825.00	660.00	Conference with G. Sniezek to review MORs
John Baumgartner	Reporting	8/14/26	0.2	825.00	165.00	Conference with G. Sniezek to review OCP report
Glenn Sniezek	Case Management	8/17/26	0.2	675.00	135.00	Participated in internal GHA team call to align on workstreams and discuss case updates
Glenn Sniezek	Accounting Support	8/17/26	0.4	675.00	270.00	Prepared correspondence with company regarding accounting matters
Glenn Sniezek	Business Operations	8/17/26	1.0	675.00	675.00	Updated wind-down task plan
Jake Ringelstein	Case Management	8/17/26	0.2	525.00	105.00	Participated in internal GHA team call to align on workstreams and discuss case updates
Marco Nykodym	Case Management	8/17/26	0.2	450.00	90.00	Participated in internal GHA team call to align on workstreams and discuss case updates
Glenn Sniezek	Reporting	8/18/26	1.5	675.00	1,012.50	Updated June 2026 MOR
Glenn Sniezek	Meetings and Communications with Creditors	8/18/26	0.3	675.00	202.50	Call with DIP lender counsel, UCC counsel, and Debtors' counsel regarding case strategy
Glenn Sniezek	Case Management	8/18/26	0.3	675.00	202.50	Call with Gordian regarding case update
Glenn Sniezek	Meetings and Communications with Creditors	8/18/26	0.4	675.00	270.00	Call with J. Baumgartner regarding preparation for call with DIP lender and UCC
John Baumgartner	Meetings and Communications with Creditors	8/18/26	0.4	825.00	330.00	Call with G. Sniezek regarding preparation for call with DIP lender and UCC
John Baumgartner	Meetings and Communications with Creditors	8/18/26	0.3	825.00	247.50	Call with DIP lender counsel, UCC counsel, and Debtors' counsel regarding case strategy
Glenn Sniezek	Case Management	8/19/26	0.5	675.00	337.50	Call with company regarding case updates and status of open wind-down items
Glenn Sniezek	Business Operations	8/19/26	0.4	675.00	270.00	Prepared correspondence with company regarding wind-down tasks
Glenn Sniezek	Case Management	8/19/26	0.5	675.00	337.50	Conference with J. Baumgartner regarding case strategy and updates
Glenn Sniezek	Business Operations	8/19/26	0.3	675.00	202.50	Reviewed weekly disbursement file
Glenn Sniezek	Business Operations	8/19/26	0.4	675.00	270.00	Prepared correspondence with duty drawback broker regarding data request
Glenn Sniezek	Business Operations	8/19/26	0.3	675.00	202.50	Drafted response to IP purchaser inquiry
Glenn Sniezek	Financing and Cash Collateral	8/19/26	1.3	675.00	877.50	Updated cash flow forecast
Glenn Sniezek	Accounting Support	8/19/26	1.3	675.00	877.50	Prepared accrual schedule for July 2026 accounting close
John Baumgartner	Case Management	8/19/26	0.5	825.00	412.50	Conference with former management team regarding exit strategies
John Baumgartner	Case Management	8/19/26	0.5	825.00	412.50	Conference with G. Sniezek regarding case strategy and updates
John Baumgartner	Business Operations	8/19/26	0.3	825.00	247.50	Drafted and sent email to professionals regarding outstanding fees

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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	8/20/26	0.3	675.00	202.50	Prepared correspondence with J. Baumgartner regarding weekly disbursements
Glenn Sniezek	Business Operations	8/20/26	0.5	675.00	337.50	Call with company regarding duty drawback data requests
Glenn Sniezek	Business Operations	8/20/26	0.4	675.00	270.00	Reviewed duty drawback request from broker
Glenn Sniezek	Business Operations	8/20/26	4.5	675.00	3,037.50	Prepared schedules of key transition data for potential Trustee, including assets to monetize and key contacts
John Baumgartner	Business Operations	8/20/26	0.3	825.00	247.50	Approved expenses and transferred funds to cover payments
Glenn Sniezek	Business Operations	8/21/26	4.0	675.00	2,700.00	Prepared schedules of key transition data for potential Trustee, including professionals, bank accounts, and records storage data
Glenn Sniezek	Case Management	8/24/26	0.2	675.00	135.00	Participated in internal GHA team call to align on workstreams and discuss case updates
Glenn Sniezek	Business Operations	8/24/26	0.4	675.00	270.00	Prepared response to customs broker regarding duty drawback data inquiry
Glenn Sniezek	Business Operations	8/24/26	0.5	675.00	337.50	Updated professional fee tracking file
Glenn Sniezek	Business Operations	8/24/26	0.3	675.00	202.50	Prepared correspondence with company regarding weekly disbursements
Glenn Sniezek	Business Operations	8/24/26	0.2	675.00	135.00	Prepared correspondence with counsel regarding Washington state tax inquiry
Glenn Sniezek	Accounting Support	8/24/26	0.5	675.00	337.50	Call with company regarding July accounting close
Glenn Sniezek	Accounting Support	8/24/26	0.6	675.00	405.00	Prepared correspondence with company regarding August accounting close
Jake Ringelstein	Case Management	8/24/26	0.3	525.00	157.50	Prepared for and participated in internal GHA team call to align on workstreams and discuss case updates
Marco Nykodym	Case Management	8/24/26	0.2	450.00	90.00	Participated in internal GHA team call to align on workstreams and discuss case updates
John Baumgartner	Case Management	8/24/26	0.2	825.00	165.00	Participated in internal GHA team call to align on workstreams and discuss case updates
John Baumgartner	Case Management	8/24/26	1.0	825.00	825.00	Drafted and sent email to board with update on case progress; incorporated comments from counsel
John Baumgartner	Business Operations	8/24/26	0.4	825.00	330.00	Attended to Washington state employment reports
Glenn Sniezek	Accounting Support	8/25/26	1.7	675.00	1,147.50	Reviewed July 2026 financials and provided comments
Glenn Sniezek	Accounting Support	8/25/26	0.6	675.00	405.00	Researched and provided responses to company inquiry regarding August 2026 financials
Glenn Sniezek	Financing and Cash Collateral	8/25/26	1.3	675.00	877.50	Updated cash flow forecast
Glenn Sniezek	Business Operations	8/25/26	0.3	675.00	202.50	Prepared correspondence with broker regarding duty drawback process
Glenn Sniezek	Case Management	8/25/26	0.6	675.00	405.00	Conferenced with J. Baumgartner regarding case updates

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John Baumgartner	Business Operations	8/25/26	0.6	825.00	495.00	Conferenced with G. Sniezek regarding case updates
John Baumgartner	Business Operations	8/25/26	0.4	825.00	330.00	Prepared roster of tasks to complete prior to motion to convert
Glenn Sniezek	Business Operations	8/26/26	0.5	675.00	337.50	Call with customs broker regarding duty drawback process update
Glenn Sniezek	Business Operations	8/26/26	0.3	675.00	202.50	Researched and provided supporting detail regarding weekly disbursements
Glenn Sniezek	Case Management	8/26/26	0.4	675.00	270.00	Call with counsel regarding case strategy and duty drawback process update
Glenn Sniezek	Case Management	8/26/26	0.5	675.00	337.50	Conference with J. Baumgartner regarding case strategy and other case updates
Glenn Sniezek	Business Operations	8/26/26	0.6	675.00	405.00	Conference with J. Baumgartner regarding weekly disbursements and status of wind-down tasks
Glenn Sniezek	Business Operations	8/26/26	0.9	675.00	607.50	Updated professional fee escrow account analysis
Glenn Sniezek	Business Analysis	8/26/26	3.8	675.00	2,565.00	Updated liquidation analysis for Chapter 7 scenario
Glenn Sniezek	Financing and Cash Collateral	8/26/26	0.3	675.00	202.50	Updated cash flow forecast
John Baumgartner	Case Management	8/26/26	0.5	825.00	412.50	Conference with G. Sniezek regarding case strategy and other case updates
John Baumgartner	Business Operations	8/26/26	0.6	825.00	495.00	Conference with G. Sniezek regarding weekly disbursements and status of wind-down tasks
John Baumgartner	Business Operations	8/26/26	0.5	825.00	412.50	Drafted and sent email to DIP lender counsel regarding duty drawback claims
Glenn Sniezek	Business Analysis	8/27/26	3.4	675.00	2,295.00	Updated liquidation analysis
Glenn Sniezek	Business Operations	8/27/26	0.3	675.00	202.50	Reviewed weekly disbursement file
Glenn Sniezek	Business Operations	8/27/26	0.4	675.00	270.00	Prepared response to SingerLewak regarding 2025 tax returns
Glenn Sniezek	Case Management	8/27/26	0.4	675.00	270.00	Prepared correspondence with company regarding case updates
Glenn Sniezek	Business Operations	8/28/26	1.0	675.00	675.00	Updated professional fee escrow account analysis
Glenn Sniezek	Case Management	8/28/26	0.5	675.00	337.50	Conference with J. Baumgartner and counsel regarding professional fees and conversion
Glenn Sniezek	Business Operations	8/28/26	0.5	675.00	337.50	Updated wind-down task tracker
John Baumgartner	Case Management	8/28/26	0.5	825.00	412.50	Conference with G. Sniezek and counsel regarding professional fees and conversion
Glenn Sniezek	Case Management	8/31/26	0.3	675.00	202.50	Participated in internal GHA team call to align on workstreams and discuss case updates
Glenn Sniezek	Financing and Cash Collateral	8/31/26	1.1	675.00	742.50	Updated cash flow forecast
Glenn Sniezek	Business Operations	8/31/26	0.3	675.00	202.50	Prepared correspondence with company regarding duty drawback data for broker
Glenn Sniezek	Business Operations	8/31/26	1.5	675.00	1,012.50	Updated wind-down task tracker
Jake Ringelstein	Case Management	8/31/26	0.4	525.00	210.00	Prepared for and participated in internal GHA team call to align on workstreams and discuss case updates

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Professional	Category	Date	Hours	Rate	Fees	Notes
Marco Nykodym	Case Management	8/31/26	0.3	450.00	135.00	Participated in internal GHA team call to align on workstreams and discuss case updates
John Baumgartner	Case Management	8/31/26	0.3	825.00	247.50	Participated in internal GHA team call to align on workstreams and discuss case updates
Glenn Sniezek	Business Operations	9/1/26	0.3	675.00	202.50	Prepared correspondence with IP purchaser regarding outstanding transition matters
Glenn Sniezek	Business Operations	9/1/26	1.1	675.00	742.50	Reviewed and updated customs questionnaire for duty drawback application
Glenn Sniezek	Business Operations	9/1/26	0.3	675.00	202.50	Prepared correspondence with company regarding duty drawback application
Glenn Sniezek	Business Operations	9/1/26	0.3	675.00	202.50	Prepared correspondence with customs broker regarding duty drawback application
Glenn Sniezek	Business Operations	9/2/26	0.5	675.00	337.50	Call with J. Baumgartner regarding professional fees and payable balances
Glenn Sniezek	Employment and Fee Applications	9/2/26	0.5	675.00	337.50	Call with M. Nykodym regarding fee application analysis
Glenn Sniezek	Business Analysis	9/2/26	1.6	675.00	1,080.00	Updated professional fee reserve account analysis
Glenn Sniezek	Employment and Fee Applications	9/2/26	0.4	675.00	270.00	Reviewed and updated schedule of GHA fees to date
Glenn Sniezek	Business Operations	9/2/26	0.4	675.00	270.00	Updated professional fee tracker
Glenn Sniezek	Business Operations	9/2/26	0.3	675.00	202.50	Prepared correspondence with company regarding duty drawback process
Glenn Sniezek	Accounting Support	9/2/26	0.3	675.00	202.50	Prepared correspondence with company regarding August 2026 financial statements
John Baumgartner	Business Operations	9/2/26	0.5	825.00	412.50	Call with G. Sniezek regarding professional fees and payable balances
John Baumgartner	Meetings and Communications with Creditors	9/2/26	0.9	825.00	742.50	Exchanged emails with UCC counsel regarding professional fees
Marco Nykodym	Employment and Fee Applications	9/2/26	0.5	450.00	225.00	Call with G. Sniezek regarding fee application analysis
Glenn Sniezek	Case Management	9/3/26	0.8	675.00	540.00	Call with J. Baumgartner regarding case strategy and review of professional fee analysis
Glenn Sniezek	Case Management	9/3/26	0.5	675.00	337.50	Call with Debtor counsel and J. Baumgartner regarding case strategy and UCC matters
Glenn Sniezek	Case Management	9/3/26	0.3	675.00	202.50	Prepared correspondence with Verita regarding case updates
Glenn Sniezek	Business Analysis	9/3/26	0.5	675.00	337.50	Updated professional fee reserve account analysis
Glenn Sniezek	Business Operations	9/3/26	0.5	675.00	337.50	Researched and responded to company inquiry regarding 2025 tax return data
Glenn Sniezek	Meetings and Communications with Creditors	9/3/26	0.4	675.00	270.00	Researched and prepared response to UCC inquiry regarding professional fees
John Baumgartner	Case Management	9/3/26	0.8	825.00	660.00	Call with G. Sniezek regarding case strategy and review of professional fee analysis

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John Baumgartner	Case Management	9/3/26	0.5	825.00	412.50	Call with Debtor counsel and G. Sniezek regarding professional fees and funding sources
John Baumgartner	Business Operations	9/3/26	0.4	825.00	330.00	Transferred funds from DIP account to operating account to cover expenses
Glenn Sniezek	Case Management	9/4/26	0.7	675.00	472.50	Call with Debtor counsel and J. Baumgartner regarding Bluewater settlement and next steps for case
Glenn Sniezek	Accounting Support	9/4/26	0.5	675.00	337.50	Call with company (M. Cateriano) regarding accounting matters
John Baumgartner	Case Management	9/4/26	0.7	825.00	577.50	Call with Debtor counsel and G. Sniezek regarding Bluewater settlement and next steps for case
John Baumgartner	Business Operations	9/4/26	0.1	825.00	82.50	Issued payments to professionals
Glenn Sniezek	Business Operations	9/9/26	0.4	675.00	270.00	Call with customs broker regarding duty drawback data request and process update
Glenn Sniezek	Business Operations	9/9/26	1.1	675.00	742.50	Researched and provided export data in response to customs broker request
Glenn Sniezek	Accounting Support	9/9/26	0.5	675.00	337.50	Prepared August 2026 accrual schedules
Glenn Sniezek	Case Management	9/10/26	0.3	675.00	202.50	Prepared correspondence with company regarding case updates
Glenn Sniezek	Business Operations	9/10/26	0.3	675.00	202.50	Reviewed weekly disbursement file
Glenn Sniezek	Accounting Support	9/10/26	1.4	675.00	945.00	Reviewed and provided comments on August 2026 financial statements
Glenn Sniezek	Financing and Cash Collateral	9/14/26	1.1	675.00	742.50	Updated cash flow forecast
Glenn Sniezek	Case Management	9/14/26	0.2	675.00	135.00	Prepared communication with company regarding case updates
Glenn Sniezek	Business Operations	9/15/26	1.0	675.00	675.00	Updated professional fee tracking file
Glenn Sniezek	Financing and Cash Collateral	9/15/26	1.0	675.00	675.00	Updated cash flow forecast
Marco Nykodym	Employment and Fee Applications	9/15/26	2.4	450.00	1,080.00	Review and cleanup June 2026 timesheet entries
Marco Nykodym	Employment and Fee Applications	9/15/26	2.2	450.00	990.00	Prepared August 2026 fee statement
Glenn Sniezek	Employment and Fee Applications	9/16/26	0.6	675.00	405.00	Reviewed and updated draft August 2026 fee statement
Glenn Sniezek	Case Management	9/16/26	0.5	675.00	337.50	Call with Debtor counsel and J. Baumgartner regarding duty drawback and next steps for case
Glenn Sniezek	Financing and Cash Collateral	9/16/26	0.8	675.00	540.00	Call with J. Baumgartner regarding case next steps and cash flow forecast
Glenn Sniezek	Financing and Cash Collateral	9/16/26	0.9	675.00	607.50	Prepared extended cash flow forecast
John Baumgartner	Case Management	9/16/26	0.5	825.00	412.50	Call with Debtor counsel and G. Sniezek regarding duty drawback and next steps for case
John Baumgartner	Financing and Cash Collateral	9/16/26	0.8	825.00	660.00	Call with G. Sniezek regarding case next steps and cash flow forecast
John Baumgartner	Case Management	9/16/26	0.4	825.00	330.00	Reviewed proposed settlement with Bluewater regarding duty drawback
Marco Nykodym	Employment and Fee Applications	9/16/26	1.7	450.00	765.00	Updated 2026 August fee statement
Glenn Sniezek	Financing and Cash Collateral	9/17/26	0.7	675.00	472.50	Call with J. Baumgartner regarding budget and professional fee allocations

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Glenn Sniezek	Financing and Cash Collateral	9/17/26	0.6	675.00	405.00	Prepared summary notes and assumptions for updated cash flow forecast
Glenn Sniezek	Financing and Cash Collateral	9/17/26	0.2	675.00	135.00	Updated cash flow forecast
Glenn Sniezek	Business Operations	9/17/26	0.3	675.00	202.50	Updated professional fee tracking file
Glenn Sniezek	Business Analysis	9/17/26	0.9	675.00	607.50	Updated professional fee reserve analysis
Glenn Sniezek	Business Operations	9/17/26	0.3	675.00	202.50	Prepared correspondence with insurance broker regarding D&O policy
John Baumgartner	Financing and Cash Collateral	9/17/26	0.7	825.00	577.50	Call with G. Sniezek regarding budget and professional fee allocations
John Baumgartner	Case Management	9/17/26	0.3	825.00	247.50	Conferred with Debtor counsel regarding asset sales and settlement
Glenn Sniezek	Case Management	9/18/26	0.8	675.00	540.00	Call with J. Baumgartner regarding budget and professional fees and related follow up correspondence
Glenn Sniezek	Case Management	9/18/26	0.3	675.00	202.50	Call with J. Baumgartner regarding Verita questions on case status
John Baumgartner	Case Management	9/18/26	0.9	825.00	742.50	Prep and call with G. Sniezek regarding budget and professional fees and related follow up correspondence
John Baumgartner	Case Management	9/18/26	0.3	825.00	247.50	Conference with G. Sniezek regarding Verita questions on case status
John Baumgartner	Meetings and Communications with Creditors	9/19/26	0.5	825.00	412.50	Exchanged emails with DIP lender's counsel regarding budget for continued operations
Glenn Sniezek	Financing and Cash Collateral	9/21/26	0.6	675.00	405.00	Updated cash flow forecast
Glenn Sniezek	Business Operations	9/21/26	0.3	675.00	202.50	Call with J. Baumgartner regarding professional fee disbursements
Glenn Sniezek	Business Operations	9/21/26	0.3	675.00	202.50	Prepared correspondence with Gordian regarding professional fee payment
John Baumgartner	Business Operations	9/21/26	0.3	825.00	247.50	Call with G. Sniezek regarding professional fee disbursements
John Baumgartner	Business Operations	9/21/26	0.7	825.00	577.50	Coordinated professional fee payments
Glenn Sniezek	Business Operations	9/22/26	0.5	675.00	337.50	Updated professional fee tracking file
Glenn Sniezek	Business Analysis	9/22/26	0.5	675.00	337.50	Updated professional fee reserve analysis
Glenn Sniezek	Business Operations	9/22/26	0.3	675.00	202.50	Prepared correspondence with customs broker regarding duty drawback data inquiry
Glenn Sniezek	Business Operations	9/22/26	0.3	675.00	202.50	Prepared correspondence with company regarding weekly disbursements and case updates
Glenn Sniezek	Business Operations	9/22/26	0.6	675.00	405.00	Worked on matters regarding duty drawback process and case strategy
Glenn Sniezek	Business Operations	9/23/26	0.3	675.00	202.50	Call with customs broker regarding duty drawback process
Glenn Sniezek	Business Operations	9/23/26	1.0	675.00	675.00	Calls with J. Baumgartner and customs broker regarding duty drawback process
John Baumgartner	Business Operations	9/23/26	1.0	825.00	825.00	Calls with G. Sniezek and customs broker regarding duty drawback process
Glenn Sniezek	Business Operations	9/24/26	0.3	675.00	202.50	Reviewed weekly disbursements file
Glenn Sniezek	Business Operations	9/24/26	0.3	675.00	202.50	Reviewed Bluewater settlement agreement
Glenn Sniezek	Case Management	9/28/26	0.6	675.00	405.00	Prepared summary of the status of outstanding wind-down matters

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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	9/28/26	0.4	675.00	270.00	Prepared correspondence with company regarding duty drawback data requests
Glenn Sniezek	Financing and Cash Collateral	9/29/26	0.5	675.00	337.50	Updated cash flow forecast
Glenn Sniezek	Case Management	9/29/26	0.5	675.00	337.50	Call with Debtor counsel regarding motion to convert case
Glenn Sniezek	Case Management	9/29/26	0.4	675.00	270.00	Reviewed draft motion to convert case
Glenn Sniezek	Case Management	9/29/26	0.5	675.00	337.50	Worked on matters related to motion to convert case and other case strategy matters
Glenn Sniezek	Business Operations	9/29/26	0.3	675.00	202.50	Prepared correspondence with company regarding weekly disbursements
Glenn Sniezek	Business Operations	9/29/26	0.3	675.00	202.50	Prepared correspondence with tax advisor regarding 2025 tax returns
Glenn Sniezek	Business Operations	9/29/26	0.5	675.00	337.50	Worked on matters related to weekly disbursements and 2025 tax returns
Glenn Sniezek	Business Operations	9/30/26	0.3	675.00	202.50	Reviewed weekly disbursements file
Glenn Sniezek	Business Operations	9/30/26	0.3	675.00	202.50	Corresponded with tax advisor regarding 2025 tax returns
Glenn Sniezek	Business Operations	9/30/26	0.3	675.00	202.50	Corresponded with company regarding 2025 tax returns
Glenn Sniezek	Business Operations	9/30/26	0.3	675.00	202.50	Corresponded with company regarding shareholder data
Glenn Sniezek	Case Management	9/30/26	0.3	675.00	202.50	Reviewed shareholder reports and responded to company inquiry
Glenn Sniezek	Business Operations	9/30/26	0.3	675.00	202.50	Prepared correspondence with company regarding duty drawback data requests
Glenn Sniezek	Business Operations	9/30/26	0.6	675.00	405.00	Worked on matters regarding case strategy and 2025 tax returns
Glenn Sniezek	Business Operations	10/1/26	0.4	675.00	270.00	Corresponded with company regarding weekly disbursements
Glenn Sniezek	Business Operations	10/1/26	0.4	675.00	270.00	Corresponded with company regarding 2025 tax returns
Glenn Sniezek	Business Operations	10/1/26	0.2	675.00	135.00	Call with surety bond provider regarding release of collateral
Glenn Sniezek	Case Management	10/1/26	0.4	675.00	270.00	Call with J. Baumgartner regarding case updates
John Baumgartner	Case Management	10/1/26	0.6	825.00	495.00	Reviewed UCC motion to convert case and conferred with counsel regarding same
John Baumgartner	Case Management	10/1/26	0.4	825.00	330.00	Conference with G. Sniezek regarding case updates
Glenn Sniezek	Business Operations	10/2/26	0.3	675.00	202.50	Prepared correspondence with surety bond provider regarding release of collateral
Glenn Sniezek	Business Operations	10/2/26	0.3	675.00	202.50	Prepared correspondence with company regarding duty drawback data requests
Glenn Sniezek	Case Management	10/2/26	0.4	675.00	270.00	Prepared various correspondence with company regarding case updates
Marco Nykodym	Employment and Fee Applications	10/2/26	1.3	450.00	585.00	Created exhibit for final fee application
Glenn Sniezek	Financing and Cash Collateral	10/5/26	0.6	675.00	405.00	Updated cash flow forecast
Glenn Sniezek	Business Operations	10/6/26	0.6	675.00	405.00	Call with company regarding 2025 tax returns and weekly disbursements

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

Time Details
July 2026 - October 2026

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	10/6/26	0.5	675.00	337.50	Reviewed outstanding items for 2025 tax returns
Glenn Sniezek	Business Operations	10/6/26	0.3	675.00	202.50	Prepared correspondence with tax advisor regarding 2025 tax returns
Glenn Sniezek	Business Operations	10/6/26	0.5	675.00	337.50	Updated wind-down task tracking file
Glenn Sniezek	Case Management	10/6/26	0.3	675.00	202.50	Reviewed draft motion to convert case
Glenn Sniezek	Case Management	10/6/26	0.5	675.00	337.50	Correspondence with J. Baumgartner regarding case updates
Glenn Sniezek	Employment and Fee Applications	10/6/26	0.3	675.00	202.50	Reviewed draft schedules for final fee application and provided comments
Marco Nykodym	Employment and Fee Applications	10/6/26	3.0	450.00	1,350.00	Worked on final fee application
Glenn Sniezek	Business Operations	10/7/26	0.5	675.00	337.50	Researched and provided data regarding inventory held by freight forwarder
Glenn Sniezek	Employment and Fee Applications	10/7/26	0.4	675.00	270.00	Reviewed draft schedules for GHA final fee application
Glenn Sniezek	Case Management	10/7/26	0.6	675.00	405.00	Corresponded with J. Baumgartner regarding case strategy and wind-down task updates
John Baumgartner	Case Management	10/7/26	1.0	825.00	825.00	Exchanged emails with counsel regarding freight broker, outstanding fees, and abandoned materials
Marco Nykodym	Case Management	10/7/26	1.0	450.00	450.00	Worked on final fee application
Glenn Sniezek	Case Management	10/8/26	0.5	675.00	337.50	Updated wind-down task tracker
Glenn Sniezek	Business Operations	10/8/26	0.3	675.00	202.50	Reviewed weekly disbursement file
Glenn Sniezek	Case Management	10/8/26	0.5	675.00	337.50	Corresponded with J. Baumgartner regarding case conversion and weekly disbursements
Marco Nykodym	Employment and Fee Applications	10/8/26	2.8	450.00	1,260.00	Prepared September fee details
Glenn Sniezek	Employment and Fee Applications	10/9/26	1.0	675.00	675.00	Reviewed and provided comments on GHA September 2026 fee statement details
Glenn Sniezek	Case Management	10/9/26	0.5	675.00	337.50	Reviewed draft motion to convert case
Glenn Sniezek	Business Operations	10/9/26	0.3	675.00	202.50	Prepared correspondence with company regarding bank accounts and weekly disbursements
Marco Nykodym	Employment and Fee Applications	10/9/26	0.7	450.00	315.00	Updated final fee application to reflect September fees
Glenn Sniezek	Case Management	10/12/26	0.7	675.00	472.50	Call with J. Baumgartner regarding case strategy and professional fee payments
Glenn Sniezek	Financing and Cash Collateral	10/12/26	0.3	675.00	202.50	Updated cash flow forecast
Glenn Sniezek	Case Management	10/12/26	0.3	675.00	202.50	Updated professional fee tracking file
Glenn Sniezek	Case Management	10/12/26	0.5	675.00	337.50	Updated Chapter 7 Trustee transition file
John Baumgartner	Case Management	10/12/26	0.7	825.00	577.50	Conferred with G. Sniezek regarding conversion plans and next steps
Marco Nykodym	Employment and Fee Applications	10/12/26	0.7	450.00	315.00	Worked on final fee application
Glenn Sniezek	Case Management	10/13/26	0.6	675.00	405.00	Reconciled DIP lender claim
Glenn Sniezek	Case Management	10/13/26	0.3	675.00	202.50	Reviewed Chapter 7 conversion motion
Glenn Sniezek	Case Management	10/13/26	0.5	675.00	337.50	Updated wind-down task status file
Glenn Sniezek	Case Management	10/13/26	0.5	675.00	337.50	Corresponded with J. Baumgartner regarding motion to convert and case updates

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

Time Details
July 2026 - October 2026

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Case Management	10/13/26	0.3	675.00	202.50	Prepared correspondence with DIP lender's counsel regarding DIP claim
Glenn Sniezek	Case Management	10/13/26	0.4	675.00	270.00	Updated professional fee tracking file
Glenn Sniezek	Employment and Fee Applications	10/14/26	1.0	675.00	675.00	Reviewed draft Ample final fee application and provided comments
Glenn Sniezek	Employment and Fee Applications	10/14/26	0.5	675.00	337.50	Call with M. Nykodym regarding GHA final fee application
Marco Nykodym	Employment and Fee Applications	10/14/26	2.5	450.00	1,125.00	Worked on final fee application and participated in related call with G. Sniezek
Glenn Sniezek	Case Management	10/15/26	0.7	675.00	472.50	Researched and prepared contract summary at request of debtor's counsel
Glenn Sniezek	Business Operations	10/15/26	0.9	675.00	607.50	Prepared various correspondence with tax advisor regarding 2025 tax returns
Glenn Sniezek	Business Operations	10/15/26	1.4	675.00	945.00	Researched and prepared responses to tax advisor inquiries regarding 2025 tax returns
Glenn Sniezek	Case Management	10/15/26	1.0	675.00	675.00	Updated Chapter 7 Trustee transition file
Glenn Sniezek	Case Management	10/16/26	0.5	675.00	337.50	Updated Chapter 7 Trustee transition file
Glenn Sniezek	Case Management	10/16/26	0.7	675.00	472.50	Call with J. Baumgartner regarding Chapter 7 transition matters
Glenn Sniezek	Case Management	10/16/26	0.2	675.00	135.00	Reviewed data request from Chapter 7 Trustee
John Baumgartner	Case Management	10/16/26	0.7	825.00	577.50	Conferred with G. Sniezek regarding conversion and next steps
John Baumgartner	Case Management	10/16/26	0.3	825.00	247.50	Conferred with Chapter 7 Trustee's counsel regarding background information and planning for group conference
Glenn Sniezek	Case Management	10/19/26	0.2	675.00	135.00	Prepared correspondence with company regarding transition of case to Chapter 7 Trustee
Glenn Sniezek	Case Management	10/19/26	1.0	675.00	675.00	Call with Chapter 7 Trustee and debtor's counsel regarding transition matters and data requests
Glenn Sniezek	Case Management	10/19/26	0.8	675.00	540.00	Corresponded with J. Baumgartner regarding Chapter 7 Trustee transition matters
John Baumgartner	Case Management	10/19/26	0.8	825.00	660.00	Conference with G. Sniezek regarding Chapter 7 Trustee
John Baumgartner	Case Management	10/19/26	1.0	825.00	825.00	Call with Chapter 7 Trustee and debtor's counsel regarding transition matters and data requests
Glenn Sniezek	Case Management	10/20/26	0.5	675.00	337.50	Corresponded with J. Baumgartner regarding Chapter 7 Trustee transition matters
Glenn Sniezek	Case Management	10/21/26	0.5	675.00	337.50	Corresponded with J. Baumgartner regarding Chapter 7 Trustee transition matters
Glenn Sniezek	Employment and Fee Applications	10/22/26	2.5	675.00	1,687.50	Updated final fee application
Glenn Sniezek	Case Management	10/22/26	0.3	675.00	202.50	Prepared responses to Chapter 7 Trustee data requests regarding duty drawback
Glenn Sniezek	Employment and Fee Applications	10/23/26	1.5	675.00	1,012.50	Updated final fee application

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

Time Details
July 2026 - October 2026

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Case Management	10/23/26	0.5	675.00	337.50	Corresponded with J. Baumgartner regarding Chapter 7 Trustee transition matters
John Baumgartner	Case Management	10/23/26	1.0	825.00	825.00	Transferred funds from debtor accounts to Trustee
Glenn Sniezek	Employment and Fee Applications	10/30/26	1.0	675.00	675.00	Reviewed and update final fee application
Marco Nykodym	Employment and Fee Applications	10/30/26	2.9	450.00	1,305.00	Finalized final fee application with October detail
	Total		**2,172.2**		**$ 231,528.00**	

Staff Member	Category	Date	Billable ($)	Notes
John Baumgartner	Supplies	8/8/26	$ 216.00	Mailbox rental renewal
	Total Expenses		**$ 216.00**	
	Total Fees and Expenses		**$ 231,744.00**	

EXHIBIT D

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.

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*
Getzler Henrich and Associates

Time Details
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.

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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.

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

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.

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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.

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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.

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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.

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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.

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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.

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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.

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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.

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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.

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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.

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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.

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.

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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.

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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.

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

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.

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

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.

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

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*
Getzler Henrich and Associates

Time Details
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

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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

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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

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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

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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

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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

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

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

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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

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Getzler Henrich and Associates **December 2025**

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

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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

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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

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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.

2590817260427000000000001

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

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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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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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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

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

Time Details
March 2026

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
March 2026

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

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

Time Details
March 2026

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

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

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)

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.

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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 *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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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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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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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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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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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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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.

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

Time Details
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Professional	Category	Date	Hours	Rate	Fees	Notes
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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April 2026

Professional	Category	Date	Hours	Rate	Fees	Notes
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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Professional	Category	Date	Hours	Rate	Fees	Notes
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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Professional	Category	Date	Hours	Rate	Fees	Notes
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.

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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**	

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)

FIFTH 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 MAY 1, 2026 THROUGH AND INCLUDING MAY 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:	May 1, 2026	May 31, 2026

Summary of Total Fees and Expenses Requested	
Total Fees for Services Rendered During Statement Period	**$139,722.00**
Twenty Percent (20%) Holdback	**27,944.40**
Fees Minus Holdback	**111,777.60**
Expenses (100%)	**1.90**
TOTAL FEES (80%) AND EXPENSES (100%)	**$111,779.50**

[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 *Fifth 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 May 1, 2026 Through and Including May 31, 2026* (the "Fifth Monthly Fee Statement") for professional services rendered and expenses incurred in the above-captioned case for the period from May 1, 2026 through May 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	53.2	$825.00	$43,890.00
Glenn Sniezek	Senior Director	126.5	675.00	85,387.50
Patrick Long	Associate Director	5.3	615.00	3,259.50
Jake Ringelstein	Associate Director	1.0	525.00	525.00
Marco Nykodym	Associate	14.8	450.00	6,660.00
Total		**200.8**		**$139,722.00**

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	4.8	$3,240.00
Assumption and Rejection of Leases and Contracts	1.6	1,155.00
Business Analysis	12.1	8,317.50
Business Operations	59.3	41,491.50
Case Management	66.3	49,255.50
Claims Administration and Objections	1.8	1,215.00
Employment and Fee Applications	20.3	10,747.50
Financing and Cash Collateral	8.9	6,007.50
Meetings and Communications with Creditors	13.9	10,327.50
Reporting	11.8	7,965.00
Total	**200.8**	**$139,722.00**

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
Dues & Subscriptions	$1.90
Total	**$1.90**

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 $111,777.60 and reimbursement of one hundred percent (100%) of expenses incurred) in the amount of $1.90 for the total amount of $111,779.50.

Dated: June 28, 2026

Respectfully submitted,

GETZLER HENRICH & ASSOCIATES, LLC

By: */s/* John D. Baumgartner

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on the 28th day of June 2026, a true and correct copy of the foregoing Fifth 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

EXHIBIT I

TIME AND EXPENSE DETAIL

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

Time Details
May 2026

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Case Management	5/1/26	0.9	$ 675.00	$ 607.50	Call with J. Baumgartner regarding the equipment sale process and weekly disbursements
Glenn Sniezek	Meetings and Communications with Creditors	5/1/26	0.8	675.00	540.00	Call with DIP lender's counsel, Onyx, and J. Baumgartner regarding the auction
Glenn Sniezek	Business Operations	5/1/26	0.2	675.00	135.00	Prepared correspondence with the company regarding the duty drawback process
Glenn Sniezek	Business Operations	5/1/26	0.4	675.00	270.00	Reviewed 2026 property tax filing information
Glenn Sniezek	Business Operations	5/1/26	0.8	675.00	540.00	Reviewed the IP asset purchase agreement and prepared correspondence with the company and purchaser regarding the IP asset transition
Glenn Sniezek	Financing and Cash Collateral	5/1/26	0.5	675.00	337.50	Updated the cash flow forecast
Glenn Sniezek	Business Operations	5/1/26	0.5	675.00	337.50	Updated the status summary for other asset monetization efforts
John Baumgartner	Meetings and Communications with Creditors	5/1/26	0.8	825.00	660.00	Call with DIP lender's counsel, Onyx, and G. Sniezek regarding the auction
John Baumgartner	Business Operations	5/1/26	1.0	825.00	825.00	Issued payments to professionals
John Baumgartner	Meetings and Communications with Creditors	5/1/26	0.9	825.00	742.50	Call with G. Sniezek regarding equipment sale process and weekly disbursements
John Baumgartner	Business Operations	5/1/26	0.9	825.00	742.50	Updated the CBP duty web portal and added users to the system
Glenn Sniezek	Business Operations	5/4/26	0.2	675.00	135.00	Call with Gordian regarding the IP transition process
Glenn Sniezek	Business Operations	5/4/26	0.5	675.00	337.50	Conference with J. Baumgartner regarding IP sale closing matters
Glenn Sniezek	Business Operations	5/4/26	0.4	675.00	270.00	Call with J. Baumgartner regarding the equipment sale process
Glenn Sniezek	Business Operations	5/4/26	0.3	675.00	202.50	Participated in an IP transition call with the purchaser, company, and Gordian
Glenn Sniezek	Case Management	5/4/26	0.3	675.00	202.50	Weekly GHA team call to discuss priorities and work streams
Glenn Sniezek	Case Management	5/4/26	0.4	675.00	270.00	Weekly conference with debtors' professionals to coordinate priorities and work streams
Glenn Sniezek	Business Operations	5/4/26	0.3	675.00	202.50	Prepared correspondence with debtor's counsel regarding the duty drawback process
Glenn Sniezek	Business Operations	5/4/26	0.2	675.00	135.00	Prepared correspondence with Onyx regarding the equipment sale process
Glenn Sniezek	Business Operations	5/4/26	0.3	675.00	202.50	Prepared correspondence with the company regarding the IP transition process
Glenn Sniezek	Meetings and Communications with Creditors	5/4/26	0.4	675.00	270.00	Prepared responses to DIP lender financial advisor inquiries regarding the duty drawback and equipment sale processes
Glenn Sniezek	Meetings and Communications with Creditors	5/4/26	0.8	675.00	540.00	Prepared the weekly equipment sale process update
Glenn Sniezek	Business Operations	5/4/26	0.6	675.00	405.00	Reviewed and provided comments on Onyx's draft equipment sale APA
Glenn Sniezek	Financing and Cash Collateral	5/4/26	1.2	675.00	810.00	Updated the cash flow forecast
Glenn Sniezek	Business Operations	5/4/26	0.6	675.00	405.00	Updated the professional fee tracker
Jake Ringelstein	Case Management	5/4/26	0.3	525.00	157.50	Weekly GHA team call to discuss priorities and work streams

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John Baumgartner	Business Operations	5/4/26	0.5	825.00	412.50	Conference with G. Sniezek regarding IP sale closing matters
John Baumgartner	Business Operations	5/4/26	0.3	825.00	247.50	Conference with K. Otus and M. Fishel regarding equipment sales
John Baumgartner	Business Operations	5/4/26	0.3	825.00	247.50	Conference with K. Otus regarding competing offers for assets
John Baumgartner	Business Operations	5/4/26	0.2	825.00	165.00	Conference with Onyx Advisors regarding the draft purchase agreement
John Baumgartner	Business Operations	5/4/26	0.4	825.00	330.00	Call with G. Sniezek regarding the equipment sale process
John Baumgartner	Business Operations	5/4/26	0.2	825.00	165.00	Follow-up conference with K. Otus and M. Fishel regarding a potential credit bid
John Baumgartner	Business Operations	5/4/26	0.2	825.00	165.00	Follow-up conference with K. Otus regarding evaluating a credit bid for a portion of assets
John Baumgartner	Case Management	5/4/26	0.4	825.00	330.00	Weekly conference with debtors' professionals to coordinate priorities and work streams
John Baumgartner	Case Management	5/4/26	0.3	825.00	247.50	Weekly GHA team call to discuss priorities and work streams
Marco Nykodym	Case Management	5/4/26	0.3	450.00	135.00	Weekly GHA team call to discuss priorities and work streams
Patrick Long	Case Management	5/4/26	0.2	615.00	123.00	Partial attendance of weekly GHA team call to discuss priorities and work streams
Patrick Long	Case Management	5/4/26	0.4	615.00	246.00	Weekly conference with debtors' professionals to coordinate priorities and work streams
Glenn Sniezek	Business Operations	5/5/26	0.4	675.00	270.00	Conference with J. Baumgartner and a CITTA representative regarding data needed to evaluate and file drawback claims
Glenn Sniezek	Meetings and Communications with Creditors	5/5/26	0.3	675.00	202.50	Call with Dundon regarding the equipment sale process
Glenn Sniezek	Business Operations	5/5/26	0.2	675.00	135.00	Conference with J. Baumgartner regarding asset sales
Glenn Sniezek	Business Operations	5/5/26	0.8	675.00	540.00	Worked on matters regarding the APA for equipment and IP transition
Glenn Sniezek	Business Operations	5/5/26	0.9	675.00	607.50	Worked on matters regarding the equipment sale process, duty drawback, and cash flow forecast
Glenn Sniezek	Business Operations	5/5/26	0.3	675.00	202.50	Conference with J. Baumgartner regarding the IP sale
Glenn Sniezek	Case Management	5/5/26	0.5	675.00	337.50	Conference with Pillsbury regarding the proposed purchase agreement
Glenn Sniezek	Business Operations	5/5/26	0.3	675.00	202.50	Call with the company regarding the IP transition
Glenn Sniezek	Meetings and Communications with Creditors	5/5/26	0.4	675.00	270.00	Call with the DIP lender financial advisor regarding an update on the duty drawback process
Glenn Sniezek	Business Operations	5/5/26	0.4	675.00	270.00	Call with Verita regarding escrow accounts and case updates
Glenn Sniezek	Accounting Support	5/5/26	0.5	675.00	337.50	Prepared correspondence with the company regarding the accounting close
Glenn Sniezek	Business Analysis	5/5/26	0.8	675.00	540.00	Researched and prepared responses to IP purchaser inquiries
Glenn Sniezek	Business Analysis	5/5/26	0.5	675.00	337.50	Researched and provided information regarding patent transfer documents
Glenn Sniezek	Financing and Cash Collateral	5/5/26	0.4	675.00	270.00	Updated the cash flow forecast model

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Professional	Category	Date	Hours	Rate	Fees	Notes
John Baumgartner	Case Management	5/5/26	0.5	825.00	412.50	Attended a Transform session regarding questions and draw requests to allow for proper closing of the sale
John Baumgartner	Business Operations	5/5/26	0.4	825.00	330.00	Conference with G. Sniezek and a CITTA representative regarding data needed to evaluate and file drawback claims
John Baumgartner	Business Operations	5/5/26	0.2	825.00	165.00	Conference with G. Sniezek regarding asset sales
John Baumgartner	Business Operations	5/5/26	0.3	825.00	247.50	Conference with G. Sniezek regarding the IP sale
John Baumgartner	Case Management	5/5/26	0.5	825.00	412.50	Conference with Pillsbury regarding the proposed purchase agreement
John Baumgartner	Business Operations	5/5/26	1.1	825.00	907.50	Reviewed and commented on the proposed asset purchase agreement and exchanged emails with Onyx and Pillsbury
John Baumgartner	Business Operations	5/5/26	0.4	825.00	330.00	Worked with the CBP duty portal to provide additional access to J. Cunat
Glenn Sniezek	Business Operations	5/6/26	0.4	675.00	270.00	Virtual meeting with Gordian, Transform, J. Spiniak to discuss the IP and software transition
Glenn Sniezek	Business Operations	5/6/26	0.3	675.00	202.50	Call with the company regarding property tax filings
Glenn Sniezek	Business Operations	5/6/26	1.0	675.00	675.00	IP transition call with Purchaser and Gordian
Glenn Sniezek	Business Operations	5/6/26	0.3	675.00	202.50	Worked on matters regarding the IP and equipment sale processes and strategy
Glenn Sniezek	Case Management	5/6/26	0.7	675.00	472.50	Series of calls with J. Baumgartner regarding closing issues and priorities
Glenn Sniezek	Business Operations	5/6/26	0.6	675.00	405.00	Prepare various correspondence with company and Onyx regarding purchaser site visits
Glenn Sniezek	Case Management	5/6/26	1.0	675.00	675.00	Prepared for and participated in a call with Transform and its advisors regarding sale closing items, and followed up with the team
Glenn Sniezek	Business Operations	5/6/26	1.2	675.00	810.00	Reviewed supporting schedules for property tax filings and provided comments
Glenn Sniezek	Business Operations	5/6/26	0.3	675.00	202.50	Reviewed the equipment purchase APA
Glenn Sniezek	Business Operations	5/6/26	0.5	675.00	337.50	Reviewed the shared data folder structure with the company
John Baumgartner	Case Management	5/6/26	0.7	825.00	577.50	Attended a site access demand discussion initiated by Transform
John Baumgartner	Case Management	5/6/26	0.7	825.00	577.50	Extended email exchange regarding the IP sale
John Baumgartner	Case Management	5/6/26	1.0	825.00	825.00	Prepared for and participated in a call with Transform and its advisors regarding sale closing items, and followed up with the team
John Baumgartner	Case Management	5/6/26	0.7	825.00	577.50	Series of calls with G. Sniezek regarding closing issues and priorities
John Baumgartner	Case Management	5/6/26	0.4	825.00	330.00	Series of calls with Onyx Advisors regarding bids
Patrick Long	Business Operations	5/6/26	0.4	615.00	246.00	Virtual meeting with Gordian, Transform, J. Spiniak, and G. Sniezek to discuss the IP and software transition
Glenn Sniezek	Meetings and Communications with Creditors	5/7/26	0.2	675.00	135.00	Conference with DIP lender counsel regarding the use of sale proceeds and wire operating accounts
Glenn Sniezek	Case Management	5/7/26	0.4	675.00	270.00	Conference with K. Otus regarding the Onyx asset sale
Glenn Sniezek	Business Operations	5/7/26	0.4	675.00	270.00	Call with the company regarding property tax returns

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Glenn Sniezek	Case Management	5/7/26	0.5	675.00	337.50	Calls with J. Baumgartner regarding case updates
Glenn Sniezek	Business Operations	5/7/26	0.5	675.00	337.50	Calls with the company regarding purchaser site visits
Glenn Sniezek	Business Operations	5/7/26	0.3	675.00	202.50	Prepared correspondence with debtor's counsel regarding the equipment purchaser APA
Glenn Sniezek	Business Operations	5/7/26	0.3	675.00	202.50	Prepared correspondence with J. Baumgartner regarding weekly disbursements
Glenn Sniezek	Accounting Support	5/7/26	0.3	675.00	202.50	Prepared correspondence with the company regarding accounting matters
Glenn Sniezek	Business Operations	5/7/26	0.7	675.00	472.50	Prepared various communications with Onyx and the company to coordinate purchaser site visits
Glenn Sniezek	Business Operations	5/7/26	2.3	675.00	1,552.50	Researched and prepared supporting data for property tax returns
Glenn Sniezek	Business Operations	5/7/26	0.4	675.00	270.00	Reviewed final property tax returns
Glenn Sniezek	Business Operations	5/7/26	1.0	675.00	675.00	Reviewed property tax returns and provided comments and updates
Glenn Sniezek	Case Management	5/7/26	0.3	675.00	202.50	Reviewed the equipment purchaser APA
Glenn Sniezek	Business Operations	5/7/26	0.4	675.00	270.00	Updated the summary of other assets available for monetization
John Baumgartner	Case Management	5/7/26	0.5	825.00	412.50	Attended a site access control issues discussion with Onyx and the company
John Baumgartner	Meetings and Communications with Creditors	5/7/26	0.2	825.00	165.00	Conference with DIP lender counsel regarding the use of sale proceeds and wire operating accounts
John Baumgartner	Case Management	5/7/26	0.5	825.00	412.50	Calls with G. Sniezek regarding case updates
John Baumgartner	Case Management	5/7/26	0.3	825.00	247.50	Conference with K. Otus regarding the Onyx asset sale
John Baumgartner	Business Operations	5/7/26	0.2	825.00	165.00	Email exchange with management regarding payments to release
John Baumgartner	Case Management	5/7/26	1.0	825.00	825.00	Extended email exchange regarding the IP sale and asset sale
John Baumgartner	Case Management	5/7/26	0.7	825.00	577.50	Finalized and executed the purchase agreement for equipment
Glenn Sniezek	Case Management	5/8/26	0.4	675.00	270.00	Call with J. Baumgartner regarding case updates and strategy
Glenn Sniezek	Business Operations	5/8/26	0.5	675.00	337.50	Coordinated equipment purchaser access with the company and Onyx
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	5/8/26	0.7	675.00	472.50	Prepared correspondence with debtor's counsel regarding forklift leases
Glenn Sniezek	Business Operations	5/8/26	0.6	675.00	405.00	Prepared various correspondence with the company regarding the IP transition to the purchaser
Glenn Sniezek	Business Analysis	5/8/26	0.3	675.00	202.50	Reviewed the list of assets proposed to be acquired by the IP purchaser pursuant to the APA
John Baumgartner	Case Management	5/8/26	0.4	825.00	330.00	Call with G. Sniezek regarding case updates and strategy
John Baumgartner	Case Management	5/8/26	0.6	825.00	495.00	Followed up on sale closing issues
Glenn Sniezek	Case Management	5/11/26	0.7	675.00	472.50	Conference with J. Baumgartner regarding IP sale issues
Glenn Sniezek	Case Management	5/11/26	0.5	675.00	337.50	Conference with J. Baumgartner regarding the IP sale closing

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Glenn Sniezek	Business Operations	5/11/26	0.4	675.00	270.00	Call with the company (J. Spiniak) regarding the IP transition
Glenn Sniezek	Business Operations	5/11/26	0.4	675.00	270.00	Coordinated review of laptops with company personnel
Glenn Sniezek	Business Operations	5/11/26	0.5	675.00	337.50	IP transition call with the purchaser, company, and Gordian
Glenn Sniezek	Case Management	5/11/26	0.2	675.00	135.00	Weekly GHA team call to discuss priorities and work streams
Glenn Sniezek	Case Management	5/11/26	0.5	675.00	337.50	Prepared for and participated in a conference with debtors' professionals
Glenn Sniezek	Financing and Cash Collateral	5/11/26	2.3	675.00	1,552.50	Updated and extended the cash flow forecast and supporting schedules
Glenn Sniezek	Case Management	5/11/26	3.4	675.00	2,295.00	Updated the liquidation analysis
Jake Ringelstein	Case Management	5/11/26	0.2	525.00	105.00	Weekly GHA team call to discuss priorities and work streams
John Baumgartner	Case Management	5/11/26	0.5	825.00	412.50	Conference with G. Sniezek regarding the IP sale closing
John Baumgartner	Case Management	5/11/26	0.7	825.00	577.50	Further conference with G. Sniezek regarding IP sale issues
John Baumgartner	Case Management	5/11/26	0.5	825.00	412.50	Prepared for and participated in a conference with debtors' professionals
John Baumgartner	Case Management	5/11/26	0.2	825.00	165.00	Weekly GHA team call to discuss priorities and work streams
Marco Nykodym	Employment and Fee Applications	5/11/26	0.2	450.00	90.00	Work on the first quarterly fee application
Patrick Long	Case Management	5/11/26	0.2	615.00	123.00	Weekly GHA team call to discuss priorities and work streams
Patrick Long	Case Management	5/11/26	0.5	615.00	307.50	Prepared for and participated in a conference with debtors' professionals
Glenn Sniezek	Business Operations	5/12/26	0.3	675.00	202.50	Call with J. Baumgartner regarding the IP transition update
Glenn Sniezek	Business Operations	5/12/26	0.3	675.00	202.50	Call with the company regarding laptop review
Glenn Sniezek	Business Operations	5/12/26	0.3	675.00	202.50	Call with the company regarding the IP transition
Glenn Sniezek	Business Operations	5/12/26	0.5	675.00	337.50	Prepared correspondence with the company regarding laptop review coordination
Glenn Sniezek	Business Operations	5/12/26	0.5	675.00	337.50	Prepared correspondence with the company regarding the IP transition
Glenn Sniezek	Financing and Cash Collateral	5/12/26	0.9	675.00	607.50	Updated the cash flow forecast
Glenn Sniezek	Claims Administration and Objections	5/12/26	1.8	675.00	1,215.00	Updated the claims analysis for new filed claims
Glenn Sniezek	Business Analysis	5/12/26	2.3	675.00	1,552.50	Updated the liquidation analysis
John Baumgartner	Business Operations	5/12/26	0.3	825.00	247.50	Call with G. Sniezek regarding the IP transition update
John Baumgartner	Case Management	5/12/26	0.9	825.00	742.50	Conference with Debtor and DIP lender counsels regarding IP sale open issues and potential resolutions
Glenn Sniezek	Business Operations	5/13/26	0.5	675.00	337.50	Call with CITTA and Debtor counsel regarding duty drawback
Glenn Sniezek	Business Operations	5/13/26	0.4	675.00	270.00	Worked on matters related to IP sale
Glenn Sniezek	Business Operations	5/13/26	0.4	675.00	270.00	Call with the company regarding the IP transition
Glenn Sniezek	Business Operations	5/13/26	0.9	675.00	607.50	Virtual meeting with Gordian, Transform, J. Spiniak to discuss the IP and software transition

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Glenn Sniezek	Business Operations	5/13/26	0.3	675.00	202.50	Prepared correspondence with Pillsbury regarding the APA amendment
Glenn Sniezek	Accounting Support	5/13/26	0.4	675.00	270.00	Prepared correspondence with the company regarding the accounting close
Glenn Sniezek	Case Management	5/13/26	2.7	675.00	1,822.50	Prepared the draft wind-down task plan
Glenn Sniezek	Business Operations	5/13/26	0.4	675.00	270.00	Prepared various correspondence with the company and J. Baumgartner regarding IP transition data
Glenn Sniezek	Case Management	5/13/26	0.4	675.00	270.00	Reviewed the amendment to the IP purchase APA
Glenn Sniezek	Financing and Cash Collateral	5/13/26	0.4	675.00	270.00	Updated the cash flow forecast
John Baumgartner	Case Management	5/13/26	1.0	825.00	825.00	Continued efforts to address IP sale closing issues
Marco Nykodym	Employment and Fee Applications	5/13/26	2.3	450.00	1,035.00	Work on the first quarterly fee application
Patrick Long	Business Operations	5/13/26	0.9	615.00	553.50	Virtual meeting with Gordian, Transform, J. Spiniak, and G. Sniezek to discuss the IP and software transition
Glenn Sniezek	Case Management	5/14/26	0.3	675.00	202.50	Call with J. Baumgartner regarding cash disbursements and case updates
Glenn Sniezek	Meetings and Communications with Creditors	5/14/26	0.7	675.00	472.50	Conference with Debtor and UCC counsels regarding duty drawback recoveries
Glenn Sniezek	Business Operations	5/14/26	0.3	675.00	202.50	Prepared correspondence with the company regarding the IP transition to the purchaser
Glenn Sniezek	Employment and Fee Applications	5/14/26	0.9	675.00	607.50	Reviewed and provided comments on the GHA GHA First Interim Fee Application
Glenn Sniezek	Business Operations	5/14/26	0.8	675.00	540.00	Reviewed the duty drawback analysis prepared by CITTA and provided comments
Glenn Sniezek	Business Operations	5/14/26	0.6	675.00	405.00	Updated export data for the duty drawback analysis using new data provided by the company
Glenn Sniezek	Business Analysis	5/14/26	2.4	675.00	1,620.00	Updated the liquidation analysis
Glenn Sniezek	Case Management	5/14/26	1.5	675.00	1,012.50	Conference with J. Baumgartner regarding duty drawback recoveries and case strategies
John Baumgartner	Business Operations	5/14/26	1.5	825.00	1,237.50	Conference with G. Sniezek regarding duty drawback recoveries and case strategies
John Baumgartner	Meetings and Communications with Creditors	5/14/26	0.7	825.00	577.50	Conference with Debtor and UCC counsels regarding duty drawback recoveries
John Baumgartner	Business Operations	5/14/26	0.2	825.00	165.00	Conference with Kevin Otus (Onyx) regarding facility access and remaining asset questions
John Baumgartner	Case Management	5/14/26	0.2	825.00	165.00	Continued to attend to IP sale issues
John Baumgartner	Case Management	5/14/26	0.2	825.00	165.00	Email exchange with DIP lender counsel regarding the IP sale and asset sale
John Baumgartner	Case Management	5/14/26	0.7	825.00	577.50	Further analysis of recoveries and email exchange with Debtor and UCC counsels
John Baumgartner	Case Management	5/14/26	0.3	825.00	247.50	Call with G. Sniezek regarding cash disbursements and case updates
John Baumgartner	Business Analysis	5/14/26	0.5	825.00	412.50	Reviewed wind-down analysis
Marco Nykodym	Employment and Fee Applications	5/14/26	2.2	450.00	990.00	Work on the GHA First Interim Fee Application
Glenn Sniezek	Business Operations	5/15/26	0.9	675.00	607.50	Correspondence with J. Baumgartner regarding laptops, email accounts, records, and transfer matters

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Glenn Sniezek	Employment and Fee Applications	5/15/26	0.3	675.00	202.50	Call with M. Nykodym regarding the GHA First Interim Fee Application
Glenn Sniezek	Business Operations	5/15/26	0.4	675.00	270.00	Call with the company regarding the IP transition
Glenn Sniezek	Business Operations	5/15/26	0.6	675.00	405.00	Virtual meeting with Gordian, Transform, J. Spiniak, and G. Sniezek to discuss the IP and software transition
Glenn Sniezek	Business Operations	5/15/26	0.2	675.00	135.00	Prepared a summary of next steps for the IP data transition to the purchaser
Glenn Sniezek	Business Operations	5/15/26	0.9	675.00	607.50	Prepared materials for the IP transition work session with the company and J. Baumgartner
Glenn Sniezek	Business Analysis	5/15/26	0.5	675.00	337.50	Reviewed company-prepared IP transfer data summaries and provided comments
Glenn Sniezek	Employment and Fee Applications	5/15/26	0.5	675.00	337.50	Reviewed the updated GHA First Interim Fee Application and provided comments
Glenn Sniezek	Business Operations	5/15/26	0.5	675.00	337.50	Updated the professional fee tracker
Glenn Sniezek	Business Operations	5/15/26	1.7	675.00	1,147.50	Conference with company and J. Baumgartner regarding laptops, email accounts, records, and transfer matters
John Baumgartner	Business Operations	5/15/26	1.7	825.00	1,402.50	Conference with company and G. Sniezek regarding laptops, email accounts, records, and transfer matters
John Baumgartner	Case Management	5/15/26	0.6	825.00	495.00	Continued efforts to address IP sale issues
John Baumgartner	Meetings and Communications with Creditors	5/15/26	0.3	825.00	247.50	Email exchange with UCC counsel regarding the proposed duty drawback recoveries
John Baumgartner	Case Management	5/15/26	0.9	825.00	742.50	Followed up with G. Sniezek regarding laptops, email accounts, records, and transfer matters
Marco Nykodym	Employment and Fee Applications	5/15/26	0.3	450.00	135.00	Call with G. Sniezek regarding the GHA First Interim Fee Application
Marco Nykodym	Employment and Fee Applications	5/15/26	0.8	450.00	360.00	Work on the GHA First Interim Fee Application
Patrick Long	Business Operations	5/15/26	0.6	615.00	369.00	Virtual meeting with Gordian, Transform, J. Spiniak, and G. Sniezek to discuss the IP and software transition
Glenn Sniezek	Case Management	5/18/26	0.3	675.00	202.50	Call with J. Baumgartner to discuss the liquidation plan options
Glenn Sniezek	Case Management	5/18/26	0.5	675.00	337.50	Call with Hugh Ray and Andrew Alfano (Pillsbury) and G. Sniezek (GHA) regarding asset sale and case resolution options
Glenn Sniezek	Business Operations	5/18/26	0.3	675.00	202.50	Call with the company regarding employee agreements
Glenn Sniezek	Case Management	5/18/26	0.7	675.00	472.50	Conference with DIP lender financial advisor regarding the liquidation plan
Glenn Sniezek	Case Management	5/18/26	0.3	675.00	202.50	Weekly GHA team call to discuss priorities and work streams
Glenn Sniezek	Case Management	5/18/26	0.3	675.00	202.50	Weekly debtors' professionals conference to discuss case priorities and workstreams
Glenn Sniezek	Business Operations	5/18/26	0.3	675.00	202.50	Prepared correspondence with Pillsbury regarding patents
Glenn Sniezek	Business Operations	5/18/26	0.3	675.00	202.50	Prepared correspondence with the company regarding software contracts
Glenn Sniezek	Business Operations	5/18/26	0.3	675.00	202.50	Prepared correspondence with the company regarding software license accounts

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Time Details
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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Case Management	5/18/26	0.3	675.00	202.50	Prepared for and participated in a call with Hugh Ray and Andrew Alfano (Pillsbury) and J. Baumgartner
Glenn Sniezek	Reporting	5/18/26	1.5	675.00	1,012.50	Prepared the April 2026 MOR
Glenn Sniezek	Case Management	5/18/26	0.5	675.00	337.50	Researched and prepared questions regarding bankruptcy exit strategies
Glenn Sniezek	Business Analysis	5/18/26	0.6	675.00	405.00	Reviewed the company-prepared laptop inventory review list and provided comments
Glenn Sniezek	Business Operations	5/18/26	0.5	675.00	337.50	Reviewed the draft IP purchase APA amendment and provided comments
Jake Ringelstein	Case Management	5/18/26	0.3	525.00	157.50	Weekly GHA team call to discuss priorities and work streams
John Baumgartner	Case Management	5/18/26	0.3	825.00	247.50	Call with G. Sniezek to discuss the liquidation plan options
John Baumgartner	Case Management	5/18/26	0.5	825.00	412.50	Call with Hugh Ray and Andrew Alfano (Pillsbury) and G. Sniezek (GHA) regarding asset sale and case resolution options
John Baumgartner	Case Management	5/18/26	0.7	825.00	577.50	Conference with DIP lender financial advisor regarding the liquidation plan
John Baumgartner	Case Management	5/18/26	0.3	825.00	247.50	Prepared for and participated in a call with Hugh Ray and Andrew Alfano (Pillsbury) and G. Sniezek
John Baumgartner	Case Management	5/18/26	0.5	825.00	412.50	Reviewed the latest proposed amendment to the IP purchase agreement and emailed comments to counsel
John Baumgartner	Case Management	5/18/26	0.3	825.00	247.50	Weekly debtors' professionals conference to discuss case priorities and workstreams
John Baumgartner	Case Management	5/18/26	0.3	825.00	247.50	Weekly GHA team call to discuss priorities and work streams
Marco Nykodym	Case Management	5/18/26	0.3	450.00	135.00	Weekly GHA team call to discuss priorities and work streams
Patrick Long	Case Management	5/18/26	0.1	615.00	61.50	Partial attendance of weekly GHA team call to discuss priorities and work streams
Patrick Long	Case Management	5/18/26	0.3	615.00	184.50	Weekly debtors' professionals conference to discuss case priorities and workstreams
Glenn Sniezek	Meetings and Communications with Creditors	5/19/26	0.2	675.00	135.00	Call with Dundon Advisors regarding liquidation analysis
Glenn Sniezek	Case Management	5/19/26	0.2	675.00	135.00	Call with Pillsbury regarding liquidation analyses and cash flows
Glenn Sniezek	Business Operations	5/19/26	0.3	675.00	202.50	Call with P. Long to discuss the liquidation analysis and IP and software transition
Glenn Sniezek	Business Operations	5/19/26	0.6	675.00	405.00	Virtual meeting with Gordian, Transform, J. Spiniak to discuss the IP and software transition
Glenn Sniezek	Business Operations	5/19/26	0.3	675.00	202.50	Prepared correspondence with the company regarding Transform transition questions
Glenn Sniezek	Reporting	5/19/26	2.3	675.00	1,552.50	Prepared supporting schedules for the April 2026 MOR
Glenn Sniezek	Accounting Support	5/19/26	0.8	675.00	540.00	Prepared the professional fee and DIP interest accrual schedules for 4/30/26 financials
Glenn Sniezek	Case Management	5/19/26	0.3	675.00	202.50	Reviewed the Onyx invoice regarding asset sales and provided comments
John Baumgartner	Case Management	5/19/26	0.7	825.00	577.50	Email exchange with counsel and the team regarding the proposed amendment to the IP purchase agreement

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Professional	Category	Date	Hours	Rate	Fees	Notes
Patrick Long	Case Management	5/19/26	0.3	615.00	184.50	Virtual meeting with G. Sniezek to discuss the liquidation analysis and IP and software transition
Patrick Long	Business Operations	5/19/26	0.6	615.00	369.00	Virtual meeting with Gordian, Transform, J. Spiniak, and G. Sniezek to discuss the IP and software transition
Glenn Sniezek	Meetings and Communications with Creditors	5/20/26	0.3	675.00	202.50	Call with Dundon regarding liquidation analysis and cash flows
Glenn Sniezek	Case Management	5/20/26	0.6	675.00	405.00	Call with J. Baumgartner regarding case updates and strategy
Glenn Sniezek	Meetings and Communications with Creditors	5/20/26	1.0	675.00	675.00	Conference with J. Baumgartner, counsel at Pillsbury, and UCC advisors regarding case resolution alternatives
Glenn Sniezek	Business Operations	5/20/26	0.3	675.00	202.50	Prepared correspondence with Onyx regarding facility access
Glenn Sniezek	Business Operations	5/20/26	0.3	675.00	202.50	Prepared correspondence with the company regarding logistics questions from IP purchaser
Glenn Sniezek	Meetings and Communications with Creditors	5/20/26	0.4	675.00	270.00	Prepared for a strategy call with Pillsbury and UCC advisors
Glenn Sniezek	Business Operations	5/20/26	0.5	675.00	337.50	Reviewed and provided comments on the draft APA amendment
Glenn Sniezek	Business Analysis	5/20/26	0.8	675.00	540.00	Reviewed CITTA duty drawback analysis
Glenn Sniezek	Financing and Cash Collateral	5/20/26	1.3	675.00	877.50	Updated the cash flow forecast
John Baumgartner	Case Management	5/20/26	0.7	825.00	577.50	Caught up on workstreams and priorities
John Baumgartner	Meetings and Communications with Creditors	5/20/26	1.0	825.00	825.00	Conference with G. Sniezek, counsel at Pillsbury, and UCC advisors regarding case resolution alternatives
John Baumgartner	Case Management	5/20/26	1.1	825.00	907.50	Worked on matters regarding case resolution alternatives
John Baumgartner	Case Management	5/20/26	0.6	825.00	495.00	Call with G. Sniezek regarding case updates and strategy
John Baumgartner	Case Management	5/20/26	0.4	825.00	330.00	Worked on matters regarding case resolution alternatives and lender support
Glenn Sniezek	Case Management	5/21/26	1.0	675.00	675.00	Conference with J. Baumgartner regarding the IP sale next steps
Glenn Sniezek	Case Management	5/21/26	0.7	675.00	472.50	Conference with Andrew Alfano (Pillsbury) and G. Sniezek regarding the amendment to the purchase agreement
Glenn Sniezek	Business Operations	5/21/26	0.3	675.00	202.50	Call with the company regarding operational matters
Glenn Sniezek	Accounting Support	5/21/26	0.5	675.00	337.50	Call with the company regarding accounting matters
Glenn Sniezek	Meetings and Communications with Creditors	5/21/26	1.0	675.00	675.00	Conference with counsel regarding the DIP lender, debtors' counsel, UCC advisors, J. Baumgartner, and the IP sale and wind-down options
Glenn Sniezek	Meetings and Communications with Creditors	5/21/26	0.2	675.00	135.00	Prepared correspondence with DIP lender advisors
Glenn Sniezek	Meetings and Communications with Creditors	5/21/26	0.4	675.00	270.00	Prepared correspondence with DIP lender advisors regarding DIP calculations

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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	5/21/26	0.3	675.00	202.50	Prepared correspondence with Pillsbury regarding the APA amendment
Glenn Sniezek	Financing and Cash Collateral	5/21/26	0.3	675.00	202.50	Prepared correspondence with Pillsbury regarding security bond collateral
Glenn Sniezek	Business Operations	5/21/26	0.3	675.00	202.50	Prepared correspondence with the company regarding the IP transition to the purchaser
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	5/21/26	0.4	675.00	270.00	Reviewed draft motion to abandon forklifts and provided comments
Glenn Sniezek	Business Operations	5/21/26	0.3	675.00	202.50	Reviewed weekly payments list
John Baumgartner	Case Management	5/21/26	0.7	825.00	577.50	Conference with Andrew Alfano (Pillsbury) and G. Sniezek (GHA) regarding the amendment to the purchase agreement
John Baumgartner	Meetings and Communications with Creditors	5/21/26	0.9	825.00	742.50	Conference with counsel and DIP lender representatives regarding the amendment to the purchase agreement and wind-down alternatives
John Baumgartner	Meetings and Communications with Creditors	5/21/26	1.0	825.00	825.00	Conference with counsel regarding the DIP lender, debtors' counsel, UCC advisors, G. Sniezek, and the IP sale and wind-down options
John Baumgartner	Case Management	5/21/26	1.0	825.00	825.00	Conference with G. Sniezek regarding the IP sale next steps
John Baumgartner	Assumption and Rejection of Leases and Contracts	5/21/26	0.5	825.00	412.50	Email exchange with counsel regarding forklift contracts
Glenn Sniezek	Case Management	5/22/26	0.4	675.00	270.00	Call with Gordian regarding the APA amendment and case strategy
Glenn Sniezek	Business Operations	5/22/26	0.3	675.00	202.50	Worked on matters regarding the APA amendment
Glenn Sniezek	Business Operations	5/22/26	1.0	675.00	675.00	Virtual meeting with Gordian, Transform, J. Spiniak to discuss the IP and software transition
Glenn Sniezek	Business Operations	5/22/26	0.3	675.00	202.50	Prepared correspondence with the company regarding the IP transition
Glenn Sniezek	Case Management	5/22/26	0.5	675.00	337.50	Reviewed and provided comments on the updated APA amendment
Glenn Sniezek	Accounting Support	5/22/26	1.0	675.00	675.00	Reviewed the April 2026 financials
Glenn Sniezek	Business Analysis	5/22/26	0.5	675.00	337.50	Updated the liquidation analysis
John Baumgartner	Case Management	5/22/26	0.7	825.00	577.50	Email exchange with counsel regarding revisions to the amendment to the purchase agreement
Glenn Sniezek	Business Operations	5/26/26	0.7	675.00	472.50	Calls with G. Sniezek regarding case strategy and insurance matters
Glenn Sniezek	Case Management	5/26/26	0.4	675.00	270.00	Call with J. Baumgartner regarding the latest changes to the proposed amendment to the purchase agreement and proposals for responses
Glenn Sniezek	Business Operations	5/26/26	0.2	675.00	135.00	Call with Pillsbury regarding customs bonds
Glenn Sniezek	Business Operations	5/26/26	0.4	675.00	270.00	Virtual meeting with Gordian, Transform, J. Spiniak, P. Long to discuss the IP and software transition
Glenn Sniezek	Business Operations	5/26/26	0.3	675.00	202.50	Prepared correspondence with the company regarding the IP transition data
Glenn Sniezek	Accounting Support	5/26/26	0.3	675.00	202.50	Prepared correspondence with the company regarding accounting matters
Glenn Sniezek	Reporting	5/26/26	1.8	675.00	1,215.00	Prepared the April 2026 MOR

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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Accounting Support	5/26/26	0.5	675.00	337.50	Reviewed and updated the April 2026 financials
Glenn Sniezek	Case Management	5/26/26	0.4	675.00	270.00	Reviewed the revised IP sale APA amendment and provided comments
Glenn Sniezek	Financing and Cash Collateral	5/26/26	1.6	675.00	1,080.00	Updated the cash flow forecast
Glenn Sniezek	Business Operations	5/26/26	0.5	675.00	337.50	Updated the professional fee tracker
Glenn Sniezek	Case Management	5/26/26	0.2	675.00	135.00	Weekly GHA team call to discuss priorities and work streams
Glenn Sniezek	Case Management	5/26/26	0.2	675.00	135.00	Weekly debtors' professionals call to provide updates and discuss workstreams
Jake Ringelstein	Case Management	5/26/26	0.2	525.00	105.00	Weekly GHA team call to discuss priorities and work streams
John Baumgartner	Case Management	5/26/26	0.4	825.00	330.00	Conference with G. Sniezek regarding the latest changes to the proposed amendment to the purchase agreement and proposals for responses
John Baumgartner	Case Management	5/26/26	0.7	825.00	577.50	Calls with G. Sniezek regarding case strategy and insurance matters
John Baumgartner	Case Management	5/26/26	0.5	825.00	412.50	Email to management with the latest proposed amendment to the purchase agreement and request for input
John Baumgartner	Employment and Fee Applications	5/26/26	1.0	825.00	825.00	Reviewed the draft fee application and sent comments
John Baumgartner	Case Management	5/26/26	0.2	825.00	165.00	Weekly debtors' professionals call to provide updates and discuss workstreams
John Baumgartner	Case Management	5/26/26	0.2	825.00	165.00	Weekly GHA team call to discuss priorities and work streams
Marco Nykodym	Employment and Fee Applications	5/26/26	2.3	450.00	1,035.00	Review and cleanup April 2026 timesheet entries
Patrick Long	Case Management	5/26/26	0.2	615.00	123.00	Weekly GHA team call to discuss priorities and work streams
Patrick Long	Business Operations	5/26/26	0.4	615.00	246.00	Virtual meeting with Gordian, Transform, J. Spiniak and G. Sniezek to discuss the IP and software transition
Glenn Sniezek	Case Management	5/27/26	1.0	675.00	675.00	Conference with J. Baumgartner regarding revisions to the amendment to the purchase agreement and duty drawback process
Glenn Sniezek	Business Operations	5/27/26	0.3	675.00	202.50	Conference with CITTA, J. Baumgartner, and M. Fishel regarding duty drawback recoveries
Glenn Sniezek	Case Management	5/27/26	1.2	675.00	810.00	Conference with Andrew Alfano (Pillsbury), G. Sniezek, and management regarding the purchase agreement
Glenn Sniezek	Business Operations	5/27/26	0.1	675.00	67.50	Prepared correspondence with the company regarding customs bonds
Glenn Sniezek	Business Operations	5/27/26	0.3	675.00	202.50	Prepared correspondence with the company regarding insurance matters
Glenn Sniezek	Reporting	5/27/26	2.8	675.00	1,890.00	Prepared the April 2026 MOR schedules
Glenn Sniezek	Case Management	5/27/26	0.7	675.00	472.50	Reviewed drafts of the IP Sale APA amendment and provided comments
Glenn Sniezek	Accounting Support	5/27/26	0.5	675.00	337.50	Reviewed the April 2026 financials
Glenn Sniezek	Business Operations	5/27/26	0.9	675.00	607.50	Reviewed the export report from the ACE customs portal and compared it to company records
Glenn Sniezek	Business Operations	5/27/26	0.3	675.00	202.50	Reviewed the weekly disbursement file

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Professional	Category	Date	Hours	Rate	Fees	Notes
John Baumgartner	Case Management	5/27/26	1.2	825.00	990.00	Conference with Andrew Alfano (Pillsbury), G. Sniezek, and management regarding the purchase agreement
John Baumgartner	Business Operations	5/27/26	0.3	825.00	247.50	Conference with CITTA, G. Sniezek, and M. Fishel regarding duty drawback recoveries
John Baumgartner	Case Management	5/27/26	1.0	825.00	825.00	Conference with G. Sniezek regarding revisions to the amendment to the purchase agreement and duty drawback process
John Baumgartner	Business Analysis	5/27/26	0.5	825.00	412.50	Email exchange regarding the proposed wind-down input duties and recovery
John Baumgartner	Case Management	5/27/26	0.4	825.00	330.00	Email exchange with Andrew Alfano regarding the proposed amendment to the purchase agreement
Marco Nykodym	Employment and Fee Applications	5/27/26	0.8	450.00	360.00	Created summary tables for April 2026 fee statement
Marco Nykodym	Employment and Fee Applications	5/27/26	1.5	450.00	675.00	Review and cleanup April 2026 timesheet entries
Marco Nykodym	Employment and Fee Applications	5/27/26	1.6	450.00	720.00	Prepared April 2026 fee statement
Glenn Sniezek	Meetings and Communications with Creditors	5/28/26	0.5	675.00	337.50	Call with Michael Fishel, debtors' counsel, and J. Baumgartner regarding exit strategies and plan options
Glenn Sniezek	Business Operations	5/28/26	0.2	675.00	135.00	Virtual meeting with Gordian, Transform, J. Spiniak, and G. Sniezek to discuss the IP and software transition
Glenn Sniezek	Case Management	5/28/26	1.5	675.00	1,012.50	Conference with J. Baumgartner regarding the purchase agreement, cash management, vendor payments, payments to Verita for escrow services
Glenn Sniezek	Reporting	5/28/26	1.2	675.00	810.00	Prepared notes for the April 2026 MOR
Glenn Sniezek	Reporting	5/28/26	2.2	675.00	1,485.00	Prepared the April 2026 MOR
Glenn Sniezek	Case Management	5/28/26	0.8	675.00	540.00	Reviewed and provided comments on various drafts of the APA amendment
Glenn Sniezek	Employment and Fee Applications	5/28/26	1.2	675.00	810.00	Reviewed and updated the April 2026 fee statement
John Baumgartner	Case Management	5/28/26	1.5	825.00	1,237.50	Conference with G. Sniezek regarding the purchase agreement, cash management, vendor payments, payments to Verita for escrow services
John Baumgartner	Meetings and Communications with Creditors	5/28/26	0.5	825.00	412.50	Conference with Michael Fishel, debtors' counsel, and G. Sniezek regarding exit strategies and plan options
John Baumgartner	Case Management	5/28/26	0.2	825.00	165.00	Email exchange with management regarding the amendment to the purchase agreement
John Baumgartner	Case Management	5/28/26	0.5	825.00	412.50	Further email exchange with counsel regarding the amendment to the purchase agreement
John Baumgartner	Case Management	5/28/26	0.4	825.00	330.00	Reviewed and provided comments on the latest proposed amendment to the purchase agreement
Patrick Long	Business Operations	5/28/26	0.2	615.00	123.00	Virtual meeting with Gordian, Transform, J. Spiniak, and G. Sniezek to discuss the IP and software transition
Glenn Sniezek	Case Management	5/29/26	0.9	675.00	607.50	Call with J. Baumgartner regarding case strategy and the APA amendment
Glenn Sniezek	Business Operations	5/29/26	0.3	675.00	202.50	Call with the company regarding APA amendment status

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Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	5/29/26	0.3	675.00	202.50	Call with the company regarding operational matters
Glenn Sniezek	Employment and Fee Applications	5/29/26	0.5	675.00	337.50	Reviewed and provided updates to the GHA First Interim Fee Application
Glenn Sniezek	Employment and Fee Applications	5/29/26	1.1	675.00	742.50	Reviewed and updated the April 2026 fee statement
Glenn Sniezek	Case Management	5/29/26	0.2	675.00	135.00	Reviewed the draft APA amendment
Glenn Sniezek	Business Analysis	5/29/26	2.4	675.00	1,620.00	Updated the liquidation analysis
John Baumgartner	Business Operations	5/29/26	0.4	825.00	330.00	Deposit refund check from mediation
John Baumgartner	Case Management	5/29/26	0.9	825.00	742.50	Call with G. Sniezek regarding case strategy and the APA amendment
John Baumgartner	Employment and Fee Applications	5/29/26	0.6	825.00	495.00	Final revisions and updates to the First Interim Fee Application
Marco Nykodym	Employment and Fee Applications	5/29/26	0.6	450.00	270.00	Updated the First Interim Fee Application
Marco Nykodym	Employment and Fee Applications	5/29/26	1.6	450.00	720.00	Updated April 2026 Fee Statement
	Total Fees		**200.8**		**$ 139,722.00**	

Expenses

Staff Member	Category	Date	Billable ($)	Notes
Joel Getzler	Dues & Subscriptions	5/12/26	1.90	Pacer charges
	Total Expenses		**$ 1.90**	
	Total Fees and Expenses		**$ 139,723.90**	

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)

SIXTH 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 JUNE 1, 2026 THROUGH AND INCLUDING JUNE 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:	June 1, 2026	June 30, 2026

Summary of Total Fees and Expenses Requested	
Total Fees for Services Rendered During Statement Period	**$129,600.00**
Twenty Percent (20%) Holdback	**25,920.00**
Fees Minus Holdback	**103,680.00**
Expenses (100%)	**0**
TOTAL FEES (80%) AND EXPENSES (100%)	**$103,680.00**

[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 *Sixth 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 June 1, 2026 Through and Including June 30, 2026* (the "Sixth Monthly Fee Statement") for professional services rendered and expenses incurred in the above-captioned case for the period from June 1, 2026 through June 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	42.6	$825.00	$35,145.00
Glenn Sniezek	Senior Director	129.1	675.00	87,142.50
Patrick Long	Associate Director	3.5	615.00	2,152.50
Jake Ringelstein	Associate Director	1.0	525.00	525.00
Marco Nykodym	Associate	10.3	450.00	4,635.00
Total		**186.5**		**$129,600.00**

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	4.7	$3,172.50
Assumption and Rejection of Leases and Contracts	3.8	2,625.00
Business Analysis	29.2	20,235.00
Business Operations	59.3	41,887.50
Case Management	38.1	28,065.00
Claims Administration and Objections	0.5	337.50
Employment and Fee Applications	11.4	5,745.00
Financing and Cash Collateral	11.7	7,897.50
Meetings and Communications with Creditors	10.9	8,017.50
Reporting	16.9	11,617.50
Total	**186.5**	**$129,600.00**

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 $103,680.00.

Dated: July 27, 2026

Respectfully submitted,

GETZLER HENRICH & ASSOCIATES, LLC

By: _____

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on the 27th day of July 2026, a true and correct copy of the foregoing Sixth 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)).

By: John D Baumgartner
John D. Baumgartner

EXHIBIT I

TIME AND EXPENSE DETAIL

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

Time Details
June 2026

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Meetings and Communications with Creditors	6/1/26	0.3	$ 675.00	$ 202.50	Call with DIP lender counsel regarding the DIP claim
Glenn Sniezek	Meetings and Communications with Creditors	6/1/26	0.2	675.00	135.00	Prepared correspondence with J. Baumgartner regarding the call with DIP lender counsel
Glenn Sniezek	Case Management	6/1/26	0.3	675.00	202.50	Prepared correspondence with Debtor counsel regarding additional asset monetization efforts
Glenn Sniezek	Business Operations	6/1/26	0.3	675.00	202.50	Prepared correspondence with the company regarding operational matters
Glenn Sniezek	Financing and Cash Collateral	6/1/26	1.3	675.00	877.50	Updated the cash flow forecast
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	6/1/26	0.5	675.00	337.50	Updated the contract assumption schedule for the IP Sale APA
Glenn Sniezek	Business Operations	6/1/26	0.4	675.00	270.00	Updated the credit card spend analysis
Glenn Sniezek	Case Management	6/1/26	0.4	675.00	270.00	Weekly conference with the GHA team to coordinate workstreams and priorities
Glenn Sniezek	Case Management	6/1/26	0.4	675.00	270.00	Weekly professionals call with counsel and the investment banker
Jake Ringelstein	Case Management	6/1/26	0.4	525.00	210.00	Weekly conference with the GHA team to coordinate workstreams and priorities
John Baumgartner	Case Management	6/1/26	0.3	825.00	247.50	Email exchange with counsel regarding modifications to the purchase agreement
John Baumgartner	Case Management	6/1/26	0.2	825.00	165.00	Prepared for the weekly professionals call with G. Sniezek
John Baumgartner	Case Management	6/1/26	0.4	825.00	330.00	Weekly conference with the GHA team to coordinate workstreams and priorities
John Baumgartner	Case Management	6/1/26	0.4	825.00	330.00	Weekly professionals call with counsel and the investment banker
Marco Nykodym	Case Management	6/1/26	0.3	450.00	135.00	Partial attendance of weekly conference with the GHA team to coordinate workstreams and priorities
Patrick Long	Case Management	6/1/26	0.4	615.00	246.00	Weekly conference with the GHA team to coordinate workstreams and priorities
Patrick Long	Case Management	6/1/26	0.4	615.00	246.00	Weekly professionals call with counsel and the investment banker
Glenn Sniezek	Case Management	6/2/26	1.0	675.00	675.00	Conference with J. Baumgartner regarding accrued professional fees and case exit options
Glenn Sniezek	Business Operations	6/2/26	0.2	675.00	135.00	IP transition call with the IP purchaser, the company, and Gordian
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	6/2/26	0.3	675.00	202.50	Prepared correspondence with debtor's counsel regarding contract cure amounts
Glenn Sniezek	Business Operations	6/2/26	0.4	675.00	270.00	Prepared correspondence with the company regarding operational matters
Glenn Sniezek	Business Operations	6/2/26	0.2	675.00	135.00	Prepared correspondence with the customs broker regarding duty drawback
Glenn Sniezek	Business Operations	6/2/26	1.4	675.00	945.00	Reviewed proposed IP data to be shared under the APA amendment prepared by the company
Glenn Sniezek	Financing and Cash Collateral	6/2/26	0.5	675.00	337.50	Updated the cash flow forecast
Glenn Sniezek	Business Analysis	6/2/26	1.0	675.00	675.00	Updated the liquidation analysis
John Baumgartner	Case Management	6/2/26	1.0	825.00	825.00	Conference with G. Sniezek regarding accrued professional fees and case exit options
John Baumgartner	Case Management	6/2/26	0.2	825.00	165.00	Conference with Debtor counsel regarding case exit alternatives
John Baumgartner	Business Operations	6/2/26	0.3	825.00	247.50	Reviewed the Onyx sale report and prepared related correspondence

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	6/3/26	1.0	675.00	675.00	Conference with J. Baumgartner and management regarding documents required under the purchase agreement
Glenn Sniezek	Reporting	6/3/26	1.4	675.00	945.00	Conference with J. Baumgartner regarding plan options, closing the IP sale, and Monthly Operating Report review
Glenn Sniezek	Business Operations	6/3/26	1.0	675.00	675.00	Call with the company regarding coordination of the IP data transfer under the APA amendment
Glenn Sniezek	Business Operations	6/3/26	0.2	675.00	135.00	Prepared correspondence with debtor's counsel regarding the final Onyx report
Glenn Sniezek	Business Operations	6/3/26	0.3	675.00	202.50	Prepared correspondence with the company regarding insurance matters
Glenn Sniezek	Business Operations	6/3/26	0.3	675.00	202.50	Prepared correspondence with the company regarding weekly disbursements
Glenn Sniezek	Reporting	6/3/26	0.5	675.00	337.50	Updated the April 2026 Monthly Operating Report
Glenn Sniezek	Business Analysis	6/3/26	1.0	675.00	675.00	Updated the liquidation analysis
John Baumgartner	Business Operations	6/3/26	1.0	825.00	825.00	Conference with G. Sniezek and management regarding documents required under the purchase agreement
John Baumgartner	Reporting	6/3/26	1.4	825.00	1,155.00	Conference with G. Sniezek regarding plan options, closing the IP sale, and Monthly Operating Report review
John Baumgartner	Case Management	6/3/26	0.4	825.00	330.00	Executed and emailed purchase agreement signature pages
Glenn Sniezek	Business Operations	6/4/26	0.4	675.00	270.00	Conference with J. Baumgartner regarding professional fees incurred and budgeted
Glenn Sniezek	Meetings and Communications with Creditors	6/4/26	0.5	675.00	337.50	Preparation for the call with the UCC on case strategy
Glenn Sniezek	Business Operations	6/4/26	0.5	675.00	337.50	Review of the professional fee analysis
Glenn Sniezek	Business Operations	6/4/26	0.4	675.00	270.00	Call with the company regarding weekly disbursements
Glenn Sniezek	Meetings and Communications with Creditors	6/4/26	0.5	675.00	337.50	Conference with counsel, UCC counsel, and J. Baumgartner regarding exit options
Glenn Sniezek	Meetings and Communications with Creditors	6/4/26	1.1	675.00	742.50	Prepared an analysis of professional fees for UCC counsel
Glenn Sniezek	Business Operations	6/4/26	0.3	675.00	202.50	Prepared correspondence with the company regarding APA amendment document transfer
Glenn Sniezek	Business Operations	6/4/26	0.3	675.00	202.50	Prepared correspondence with the company regarding payroll tax refunds
Glenn Sniezek	Reporting	6/4/26	0.8	675.00	540.00	Prepared the April 2026 Monthly Operating Report
Glenn Sniezek	Business Operations	6/4/26	0.4	675.00	270.00	Updated the professional fee tracker
John Baumgartner	Meetings and Communications with Creditors	6/4/26	0.5	825.00	412.50	Conference with counsel, UCC counsel, and G. Sniezek regarding case exit options
John Baumgartner	Business Operations	6/4/26	0.4	825.00	330.00	Conference with G. Sniezek regarding professional fees incurred and budgeted
John Baumgartner	Meetings and Communications with Creditors	6/4/26	0.7	825.00	577.50	Prepared for the call with counsel, UCC counsel, and G. Sniezek regarding case exit options
John Baumgartner	Business Operations	6/4/26	0.5	825.00	412.50	Reviewed proposed vendor and contractor payments, approved payments, and coordinated transfers to the operating account
John Baumgartner	Meetings and Communications with Creditors	6/4/26	0.2	825.00	165.00	Reviewed the analysis of professional fees incurred and budgeted and shared it with UCC counsel
Glenn Sniezek	Case Management	6/5/26	0.7	675.00	472.50	Conference with J. Baumgartner regarding sale closing matters

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	6/5/26	0.4	675.00	270.00	Coordinated the IP data transfer with the company
Glenn Sniezek	Case Management	6/5/26	0.3	675.00	202.50	Prepared correspondence with debtor's counsel regarding the duty drawback process and IP transition status
Glenn Sniezek	Business Operations	6/5/26	0.4	675.00	270.00	Prepared correspondence with the company regarding the payroll tax refund
Glenn Sniezek	Business Operations	6/5/26	0.4	675.00	270.00	Prepared correspondence with the duty drawback broker regarding the duty drawback analysis
Glenn Sniezek	Business Operations	6/5/26	0.5	675.00	337.50	Prepared correspondence with the IP purchaser regarding the data transition process
Glenn Sniezek	Business Operations	6/5/26	0.5	675.00	337.50	Reviewed payroll tax refund supporting documents
Glenn Sniezek	Business Operations	6/5/26	1.2	675.00	810.00	Reviewed the updated duty drawback analysis
John Baumgartner	Case Management	6/5/26	0.7	825.00	577.50	Conference with G. Sniezek regarding sale closing matters
Glenn Sniezek	Business Operations	6/8/26	0.5	675.00	337.50	Work on IP sale matters
Glenn Sniezek	Business Operations	6/8/26	0.5	675.00	337.50	Coordinated the transfer of laptops to the IP purchaser with the company and Onyx
Glenn Sniezek	Business Operations	6/8/26	0.7	675.00	472.50	IP transition call with the IP purchaser, the company, and Gordian
Glenn Sniezek	Business Operations	6/8/26	0.3	675.00	202.50	Prepared correspondence with the company regarding forklift returns
Glenn Sniezek	Business Operations	6/8/26	0.3	675.00	202.50	Prepared correspondence with the company regarding the workers' compensation audit
Glenn Sniezek	Business Operations	6/8/26	0.3	675.00	202.50	Prepared correspondence with the duty drawback broker regarding the updated duty drawback analysis
Glenn Sniezek	Business Operations	6/8/26	0.8	675.00	540.00	Prepared responses to the IP purchaser's questions
Glenn Sniezek	Financing and Cash Collateral	6/8/26	1.8	675.00	1,215.00	Updated the cash flow forecast
Glenn Sniezek	Business Operations	6/8/26	0.3	675.00	202.50	Updated the professional fee tracker
Glenn Sniezek	Case Management	6/8/26	0.2	675.00	135.00	Weekly GHA team call regarding case developments and priorities
Glenn Sniezek	Case Management	6/8/26	0.6	675.00	405.00	Weekly professional fee call with counsel and investment banker
Jake Ringelstein	Case Management	6/8/26	0.2	525.00	105.00	Weekly GHA team call regarding case developments and priorities
John Baumgartner	Case Management	6/8/26	0.7	825.00	577.50	Extended calls and correspondence with buyers and counsel regarding closing items
John Baumgartner	Case Management	6/8/26	0.2	825.00	165.00	Weekly GHA team call regarding case developments and priorities
Marco Nykodym	Case Management	6/8/26	0.2	450.00	90.00	Weekly GHA team call regarding case developments and priorities
Patrick Long	Case Management	6/8/26	0.2	615.00	123.00	Weekly GHA team call regarding case developments and priorities
Patrick Long	Case Management	6/8/26	0.6	615.00	369.00	Weekly professional fee call with counsel and investment banker
Glenn Sniezek	Business Operations	6/9/26	0.3	675.00	202.50	Call with the company regarding the IP data transition to the purchaser
Glenn Sniezek	Business Operations	6/9/26	0.4	675.00	270.00	Call with the company regarding the workers' compensation audit
Glenn Sniezek	Business Operations	6/9/26	0.4	675.00	270.00	Call with the duty drawback broker regarding the duty drawback analysis
Glenn Sniezek	Business Operations	6/9/26	1.5	675.00	1,012.50	Extended calls with J. Baumgartner regarding development of a proposal to resolve the dispute between the buyers

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	6/9/26	0.5	675.00	337.50	Prepared correspondence coordinating the relocation of facility storage containers between the company and the asset purchaser
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	6/9/26	0.5	675.00	337.50	Prepared correspondence with debtor's counsel regarding facility leases
Glenn Sniezek	Business Operations	6/9/26	0.3	675.00	202.50	Prepared correspondence with debtor's counsel regarding payroll tax returns
Glenn Sniezek	Business Operations	6/9/26	0.6	675.00	405.00	Prepared responses to IRS questions regarding payroll tax returns
Glenn Sniezek	Financing and Cash Collateral	6/9/26	1.9	675.00	1,282.50	Prepared the extended weekly cash flow forecast
Glenn Sniezek	Business Operations	6/9/26	0.9	675.00	607.50	Prepared the updated professional fee forecast
John Baumgartner	Business Operations	6/9/26	1.5	825.00	1,237.50	Addressed the dispute between the asset buyer and the IP buyer regarding laptops
John Baumgartner	Case Management	6/9/26	0.2	825.00	165.00	Conference with counsel regarding options for a plan of liquidation
John Baumgartner	Business Operations	6/9/26	0.5	825.00	412.50	Conference with the equipment buyer regarding the dispute with the IP buyer and development of a proposed resolution
John Baumgartner	Business Operations	6/9/26	0.5	825.00	412.50	Drafted and sent a proposal email to the buyers
John Baumgartner	Assumption and Rejection of Leases and Contracts	6/9/26	0.4	825.00	330.00	Email exchange with the equipment buyer and debtor's counsel regarding facility leases
John Baumgartner	Business Operations	6/9/26	0.5	825.00	412.50	Email exchanges and calls regarding physical access by Transform to the equipment buyer's space
John Baumgartner	Business Operations	6/9/26	1.5	825.00	1,237.50	Extended calls with G. Sniezek regarding development of a proposal to resolve the dispute between the buyers
John Baumgartner	Business Operations	6/9/26	0.4	825.00	330.00	Further reviewed the CITTA duty drawback recovery analysis
John Baumgartner	Business Operations	6/9/26	0.2	825.00	165.00	Prepared correspondence with debtor's counsel regarding engagement of CITTA to recover duty drawbacks
Glenn Sniezek	Business Operations	6/10/26	0.5	675.00	337.50	Conference with J. Baumgartner regarding the sale dispute
Glenn Sniezek	Business Operations	6/10/26	0.5	675.00	337.50	Conference with CITTA and J. Baumgartner regarding the recovery analysis
Glenn Sniezek	Business Operations	6/10/26	0.2	675.00	135.00	Prepared correspondence with the company (M. Cateriano) regarding bank accounts
Glenn Sniezek	Business Operations	6/10/26	0.3	675.00	202.50	Prepared for the call with the duty drawback broker
Glenn Sniezek	Business Operations	6/10/26	0.5	675.00	337.50	Prepared the Ample contractor staffing analysis
Glenn Sniezek	Business Operations	6/10/26	0.5	675.00	337.50	Researched and prepared a response to the forklift lessor regarding forklift lease payments
Glenn Sniezek	Business Operations	6/10/26	0.4	675.00	270.00	Researched and provided export data requested by the duty drawback broker
Glenn Sniezek	Business Analysis	6/10/26	2.3	675.00	1,552.50	Updated the liquidation analysis
John Baumgartner	Business Operations	6/10/26	0.5	825.00	412.50	Conference with CITTA and G. Sniezek regarding the recovery analysis
John Baumgartner	Business Operations	6/10/26	0.5	825.00	412.50	Conference with G. Sniezek regarding the sale dispute
John Baumgartner	Case Management	6/10/26	0.7	825.00	577.50	Conference with UCC counsel regarding potential Chapter 11 exit strategies
Marco Nykodym	Employment and Fee Applications	6/10/26	3.2	450.00	1,440.00	Review and cleanup May 2026 timesheet entries

Professional	Category	Date	Hours	Rate	Fees	Notes
Marco Nykodym	Employment and Fee Applications	6/10/26	2.1	450.00	945.00	Prepared May 2026 fee statement
Glenn Sniezek	Case Management	6/11/26	0.7	675.00	472.50	Call with J. Baumgartner regarding the discussion with UCC counsel on potential Chapter 11 exit strategies, budgets, and collection ranges
Glenn Sniezek	Accounting Support	6/11/26	0.5	675.00	337.50	Call with the company regarding the May accounting close
Glenn Sniezek	Business Operations	6/11/26	0.4	675.00	270.00	IP transition call with the IP purchaser and Gordian
Glenn Sniezek	Business Operations	6/11/26	0.1	675.00	67.50	Prepared correspondence with the company and the fixed asset purchaser regarding facility matters
Glenn Sniezek	Business Operations	6/11/26	0.3	675.00	202.50	Reviewed the weekly disbursement file
Glenn Sniezek	Business Analysis	6/11/26	1.8	675.00	1,215.00	Updated the capitalized software license analysis using invoice detail
Glenn Sniezek	Financing and Cash Collateral	6/11/26	0.7	675.00	472.50	Updated the cash flow forecast
Glenn Sniezek	Business Analysis	6/11/26	2.5	675.00	1,687.50	Updated the liquidation analysis
John Baumgartner	Case Management	6/11/26	0.7	825.00	577.50	Call with G. Sniezek regarding the discussion with UCC counsel on potential Chapter 11 exit strategies, budgets, and collection ranges
Marco Nykodym	Employment and Fee Applications	6/11/26	1.7	450.00	765.00	Review and cleanup May 2026 timesheet entries
Glenn Sniezek	Business Operations	6/12/26	0.3	675.00	202.50	Prepared correspondence with the company regarding customs bonds
Glenn Sniezek	Business Operations	6/12/26	0.4	675.00	270.00	Prepared correspondence with the company regarding the IP data transition
Glenn Sniezek	Business Operations	6/12/26	3.1	675.00	2,092.50	Prepared the wind-down tasks analysis
Glenn Sniezek	Business Operations	6/12/26	0.8	675.00	540.00	Updated the other asset monetization tracker
Glenn Sniezek	Business Operations	6/15/26	0.3	675.00	202.50	Prepared responses to the IP purchaser's questions
Glenn Sniezek	Case Management	6/15/26	1.3	675.00	877.50	Conference with debtor's counsel and J. Baumgartner regarding the proposed plan of liquidation
Glenn Sniezek	Business Operations	6/15/26	0.3	675.00	202.50	Call with the company regarding the IP purchaser's questions
Glenn Sniezek	Case Management	6/15/26	0.5	675.00	337.50	Conference with J. Baumgartner regarding wind-down strategies related to conversion
Glenn Sniezek	Business Operations	6/15/26	0.3	675.00	202.50	Prepared a response to debtor's counsel regarding Ample inventory held by freight forwarders
Glenn Sniezek	Business Operations	6/15/26	0.3	675.00	202.50	Prepared correspondence with the company regarding customs bond matters
Glenn Sniezek	Business Analysis	6/15/26	2.2	675.00	1,485.00	Updated the liquidation analysis
Glenn Sniezek	Case Management	6/15/26	0.2	675.00	135.00	Internal virtual meeting regarding the case calendar and work plan
Glenn Sniezek	Case Management	6/15/26	0.4	675.00	270.00	Weekly professionals call with Pillsbury and Gordian
John Baumgartner	Case Management	6/15/26	1.3	825.00	1,072.50	Conference with debtor's counsel and G. Sniezek regarding the proposed plan of liquidation
John Baumgartner	Case Management	6/15/26	0.5	825.00	412.50	Conference with G. Sniezek regarding wind-down strategies related to conversion
John Baumgartner	Business Operations	6/15/26	1.0	825.00	825.00	Conference with management regarding IP sale closing matters
John Baumgartner	Case Management	6/15/26	0.6	825.00	495.00	Prepared for and led the weekly debtors' professionals call
John Baumgartner	Business Analysis	6/15/26	0.6	825.00	495.00	Reviewed and updated the liquidation analysis
Marco Nykodym	Case Management	6/15/26	0.2	450.00	90.00	Internal virtual meeting regarding the case calendar and work plan

Professional	Category	Date	Hours	Rate	Fees	Notes
Patrick Long	Case Management	6/15/26	0.2	615.00	123.00	Internal virtual meeting regarding the case calendar and work plan
Patrick Long	Case Management	6/15/26	0.4	615.00	246.00	Weekly professionals call with Pillsbury and Gordian
Glenn Sniezek	Business Analysis	6/16/26	1.0	675.00	675.00	Conference with counsel and J. Baumgartner regarding the wind-down budget and liquidation analysis
Glenn Sniezek	Case Management	6/16/26	0.4	675.00	270.00	Call with J. Baumgartner regarding asset sale matters
Glenn Sniezek	Case Management	6/16/26	0.8	675.00	540.00	Call with J. Baumgartner regarding the Chapter 11 exit strategy and operational matters
Glenn Sniezek	Business Analysis	6/16/26	0.7	675.00	472.50	Conference with J. Baumgartner regarding updates to the wind-down budget and liquidation analysis
Glenn Sniezek	Accounting Support	6/16/26	0.6	675.00	405.00	Call with the company regarding the May accounting close
Glenn Sniezek	Business Operations	6/16/26	0.9	675.00	607.50	IP transition call with the purchaser, the company, and Gordian
Glenn Sniezek	Business Operations	6/16/26	0.4	675.00	270.00	Prepared correspondence with the company regarding asset sale matters
Glenn Sniezek	Business Operations	6/16/26	0.4	675.00	270.00	Prepared correspondence with the company regarding the IP purchaser's questions
Glenn Sniezek	Meetings and Communications with Creditors	6/16/26	0.3	675.00	202.50	Prepared responses to Toyota Leasing regarding forklift lease inquiries
Glenn Sniezek	Claims Administration and Objections	6/16/26	0.5	675.00	337.50	Prepared the DIP claims analysis
Glenn Sniezek	Business Analysis	6/16/26	0.8	675.00	540.00	Prepared the liquidation analysis summary and supporting schedules
Glenn Sniezek	Business Analysis	6/16/26	2.4	675.00	1,620.00	Updated the liquidation analysis and supporting schedules
John Baumgartner	Business Analysis	6/16/26	1.0	825.00	825.00	Conference with counsel and G. Sniezek regarding the wind-down budget and liquidation analysis
John Baumgartner	Case Management	6/16/26	0.4	825.00	330.00	Call with G. Sniezek regarding asset sale matters
John Baumgartner	Case Management	6/16/26	0.8	825.00	660.00	Call with G. Sniezek regarding the Chapter 11 exit strategy and operational matters
John Baumgartner	Case Management	6/16/26	0.2	825.00	165.00	Conference with DIP lender counsel regarding the wind-down budget update and proposal
John Baumgartner	Case Management	6/16/26	0.6	825.00	495.00	Conference with the equipment buyer regarding the IP buyer's demand for equipment
John Baumgartner	Case Management	6/16/26	0.3	825.00	247.50	Emailed the buyers regarding post-closing items requiring resolution
John Baumgartner	Business Analysis	6/16/26	0.7	825.00	577.50	Conference with G. Sniezek regarding updates to the wind-down budget and liquidation analysis
John Baumgartner	Business Analysis	6/16/26	0.4	825.00	330.00	Reviewed the wind-down budget update and distributed it to the parties
Patrick Long	Case Management	6/16/26	0.9	615.00	553.50	IP transition call with the purchaser, the company, and Gordian
Glenn Sniezek	Case Management	6/17/26	0.3	675.00	202.50	Conference with J. Baumgartner to prepare for a discussion with management regarding the IP buyer's concerns
Glenn Sniezek	Business Operations	6/17/26	1.0	675.00	675.00	Call with the company regarding asset sale matters
Glenn Sniezek	Business Operations	6/17/26	0.4	675.00	270.00	Call with the customs broker regarding duty drawback matters
Glenn Sniezek	Business Analysis	6/17/26	1.4	675.00	945.00	Continued update of the liquidation model based on comments from debtor's counsel

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	6/17/26	0.4	675.00	270.00	Prepared correspondence with the company regarding asset sale matters
Glenn Sniezek	Business Operations	6/17/26	0.2	675.00	135.00	Prepared correspondence with the company regarding insurance matters
Glenn Sniezek	Business Analysis	6/17/26	1.2	675.00	810.00	Updated the liquidation analysis summary
Glenn Sniezek	Business Analysis	6/17/26	2.2	675.00	1,485.00	Updated the liquidation model based on comments from debtor's counsel
Glenn Sniezek	Business Operations	6/17/26	1.2	675.00	810.00	Conference with J. Baumgartner and management regarding addressing the IP buyer's concerns
John Baumgartner	Case Management	6/17/26	0.2	825.00	165.00	Closing issues conference with the equipment buyer
John Baumgartner	Business Operations	6/17/26	1.2	825.00	990.00	Conference with G. Sniezek and management regarding addressing the IP buyer's concerns
John Baumgartner	Case Management	6/17/26	0.3	825.00	247.50	Conference with G. Sniezek to prepare for a discussion with management regarding the IP buyer's concerns
John Baumgartner	Case Management	6/17/26	0.2	825.00	165.00	Conference with Onyx regarding the sale dispute and the buyers' positions
John Baumgartner	Case Management	6/17/26	0.3	825.00	247.50	Correspondence regarding IP sale issues
Glenn Sniezek	Case Management	6/18/26	0.5	675.00	337.50	Call with J. Baumgartner regarding case updates and operational matters
Glenn Sniezek	Case Management	6/18/26	0.4	675.00	270.00	Call with counsel regarding IP sale matters
Glenn Sniezek	Business Operations	6/18/26	0.5	675.00	337.50	Call with the company regarding facility exits
Glenn Sniezek	Business Operations	6/18/26	0.3	675.00	202.50	Prepared correspondence with the company regarding facility contracts
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	6/18/26	0.9	675.00	607.50	Reviewed and commented on the draft facility contract rejection motion
Glenn Sniezek	Business Analysis	6/18/26	0.4	675.00	270.00	Reviewed and provided comments regarding the IP purchaser's counsel's questions
Glenn Sniezek	Business Operations	6/18/26	0.5	675.00	337.50	Reviewed the weekly disbursement file
Glenn Sniezek	Financing and Cash Collateral	6/18/26	2.4	675.00	1,620.00	Updated the weekly cash flow forecast
Glenn Sniezek	Case Management	6/18/26	0.4	675.00	270.00	Conference with J. Baumgartner and debtor's counsel regarding the dispute between the IP buyer and the equipment buyer
John Baumgartner	Case Management	6/18/26	0.4	825.00	330.00	Conference with G. Sniezek and debtor's counsel regarding the dispute between the IP buyer and the equipment buyer
John Baumgartner	Case Management	6/18/26	0.5	825.00	412.50	Conference with the equipment buyer regarding the dispute
John Baumgartner	Case Management	6/18/26	0.8	825.00	660.00	Continued addressing the dispute between the IP buyer and the equipment buyer
John Baumgartner	Case Management	6/18/26	2.0	825.00	1,650.00	Drafted and sent a detailed email summarizing the dispute to all involved parties to address the dispute between the IP buyer and equipment buyer
John Baumgartner	Business Operations	6/18/26	0.2	825.00	165.00	Email exchange regarding terminating or transferring utilities to the equipment buyer effective July 1
John Baumgartner	Meetings and Communications with Creditors	6/18/26	0.4	825.00	330.00	Emailed updated budget and liquidation analysis to UCC counsel and debtor's counsel
John Baumgartner	Case Management	6/18/26	0.5	825.00	412.50	Call with G. Sniezek regarding case updates and operational matters
John Baumgartner	Business Operations	6/18/26	0.3	825.00	247.50	Transferred funds to the operating account to fund approved payments
John Baumgartner	Business Analysis	6/18/26	0.8	825.00	660.00	Updated the budget for the potential plan of liquidation

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Case Management	6/19/26	0.3	675.00	202.50	Call with J. Baumgartner regarding IP and equipment sale matters
Glenn Sniezek	Business Operations	6/19/26	0.4	675.00	270.00	Call with the company regarding equipment returns
Glenn Sniezek	Meetings and Communications with Creditors	6/19/26	1.0	675.00	675.00	Conference with J. Baumgartner, UCC counsel, and debtor's counsel regarding the budget and liquidation proposal
Glenn Sniezek	Business Operations	6/19/26	0.4	675.00	270.00	Prepared correspondence with the company regarding facility contracts
Glenn Sniezek	Business Operations	6/19/26	0.3	675.00	202.50	Prepared correspondence with the company regarding operational matters
Glenn Sniezek	Meetings and Communications with Creditors	6/19/26	0.3	675.00	202.50	Prepared correspondence with the utility provider regarding contract rejection
Glenn Sniezek	Meetings and Communications with Creditors	6/19/26	0.2	675.00	135.00	Prepared for the call with UCC counsel regarding the Chapter 11 exit strategy
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	6/19/26	0.5	675.00	337.50	Prepared the updated facility contract rejection exhibit
Glenn Sniezek	Business Operations	6/19/26	1.0	675.00	675.00	Reviewed and prepared a summary of the tax audit file
John Baumgartner	Meetings and Communications with Creditors	6/19/26	1.0	825.00	825.00	Conference with G. Sniezek, UCC counsel, and debtor's counsel regarding the budget and liquidation proposal
John Baumgartner	Case Management	6/19/26	0.3	825.00	247.50	Conference with Debtor counsel regarding the response to the IP buyer's email concerning the dispute
John Baumgartner	Case Management	6/19/26	0.3	825.00	247.50	Call with G. Sniezek regarding IP and equipment sale matters
John Baumgartner	Meetings and Communications with Creditors	6/21/26	0.6	825.00	495.00	Email exchange with debtor's counsel, UCC counsel regarding the proposal for the DIP lender and potential budget updates
Glenn Sniezek	Business Operations	6/22/26	0.3	675.00	202.50	Conference with J. Baumgartner regarding the wind-down, forklift returns, and storage containers
Glenn Sniezek	Business Operations	6/22/26	0.3	675.00	202.50	Call with the company regarding the IP asset transfer
Glenn Sniezek	Meetings and Communications with Creditors	6/22/26	0.5	675.00	337.50	Prepared correspondence with Pro-Vigil regarding contract rejection
Glenn Sniezek	Business Operations	6/22/26	0.3	675.00	202.50	Prepared correspondence with the company regarding facility matters
Glenn Sniezek	Reporting	6/22/26	1.5	675.00	1,012.50	Prepared the May 2026 Monthly Operating Report
Glenn Sniezek	Accounting Support	6/22/26	0.8	675.00	540.00	Prepared the May 2026 professional fee and DIP interest accrual schedules
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	6/22/26	0.4	675.00	270.00	Reviewed and provided comments on the contract rejection motion
Glenn Sniezek	Accounting Support	6/22/26	1.6	675.00	1,080.00	Reviewed and provided comments on the draft May 2026 financial statements
Glenn Sniezek	Meetings and Communications with Creditors	6/22/26	0.5	675.00	337.50	Reviewed the DIP lender communication and provided comments regarding the liquidation analysis
Glenn Sniezek	Business Analysis	6/22/26	1.5	675.00	1,012.50	Updated the liquidation analysis based on comments from debtor's counsel
Glenn Sniezek	Case Management	6/22/26	0.2	675.00	135.00	Weekly conference with the GHA team regarding case developments and priorities for the week
Glenn Sniezek	Case Management	6/22/26	0.3	675.00	202.50	Weekly conference with debtor's professionals
Jake Ringelstein	Case Management	6/22/26	0.2	525.00	105.00	Weekly conference with the GHA team regarding case developments and priorities for the week

Professional	Category	Date	Hours	Rate	Fees	Notes
John Baumgartner	Business Operations	6/22/26	0.3	825.00	247.50	Conference with J. Baumgartner regarding the wind-down, forklift returns, and storage containers
John Baumgartner	Case Management	6/22/26	0.3	825.00	247.50	Weekly conference with debtor's professionals
John Baumgartner	Case Management	6/22/26	0.3	825.00	247.50	Prepared for and led weekly conference with the GHA team regarding case developments and priorities for the week
Marco Nykodym	Case Management	6/22/26	0.2	450.00	90.00	Weekly conference with the GHA team regarding case developments and priorities for the week
Patrick Long	Case Management	6/22/26	0.2	615.00	123.00	Weekly conference with the GHA team regarding case developments and priorities for the week
Glenn Sniezek	Business Operations	6/23/26	0.3	675.00	202.50	Prepared correspondence with the duty drawback broker regarding the duty drawback process
Glenn Sniezek	Reporting	6/23/26	2.7	675.00	1,822.50	Prepared supporting schedules for the May 2026 Monthly Operating Report
Glenn Sniezek	Reporting	6/23/26	2.2	675.00	1,485.00	Prepared the May 2026 Monthly Operating Report
Glenn Sniezek	Accounting Support	6/23/26	0.8	675.00	540.00	Reviewed the updated May 2026 financial statements
Glenn Sniezek	Financing and Cash Collateral	6/23/26	1.4	675.00	945.00	Updated the cash flow forecast
John Baumgartner	Case Management	6/23/26	0.3	825.00	247.50	Email exchange with debtor's counsel regarding the IP buyer's requests for physical access to the property
Glenn Sniezek	Meetings and Communications with Creditors	6/24/26	0.5	675.00	337.50	Conference with DIP lender counsel, debtor's counsel, and UCC counsel regarding the proposal for the plan and wind-down
Glenn Sniezek	Case Management	6/24/26	0.8	675.00	540.00	Call with J. Baumgartner regarding case updates and exit strategy
Glenn Sniezek	Case Management	6/24/26	0.5	675.00	337.50	Follow-up conference with debtor's counsel and J. Baumgartner regarding the proposal for the plan and wind-down and the benefits to the DIP lender
Glenn Sniezek	Reporting	6/24/26	1.0	675.00	675.00	Prepared the May 2026 Monthly Operating Report
Glenn Sniezek	Employment and Fee Applications	6/24/26	1.4	675.00	945.00	Reviewed and updated the May 2026 fee statement
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	6/24/26	0.3	675.00	202.50	Reviewed the stipulation with Prologis
John Baumgartner	Meetings and Communications with Creditors	6/24/26	0.5	825.00	412.50	Conference with DIP lender counsel, debtor's counsel, and UCC counsel regarding the proposal for the plan and wind-down
John Baumgartner	Meetings and Communications with Creditors	6/24/26	0.5	825.00	412.50	Follow-up conference with debtor's counsel and G. Sniezek regarding the proposal for the plan and wind-down and the benefits to the DIP lender
John Baumgartner	Case Management	6/24/26	0.8	825.00	660.00	Call with G. Sniezek regarding case updates and exit strategy
John Baumgartner	Employment and Fee Applications	6/24/26	0.8	825.00	660.00	Reviewed and circulated the April 2026 fee statement
Glenn Sniezek	Business Operations	6/25/26	0.4	675.00	270.00	Call with the company regarding the status of the IP transfer to the purchaser
Glenn Sniezek	Business Operations	6/25/26	0.3	675.00	202.50	Coordinated payment of the June 2026 Prologis rent
Glenn Sniezek	Business Operations	6/25/26	1.0	675.00	675.00	Prepared the list of professional fee payments for the weekly payment run
Glenn Sniezek	Reporting	6/25/26	2.8	675.00	1,890.00	Prepared the May 2026 Monthly Operating Report

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Reporting	6/25/26	1.2	675.00	810.00	Prepared the notes to the May 2026 Monthly Operating Report
Glenn Sniezek	Business Operations	6/25/26	0.3	675.00	202.50	Reviewed the weekly disbursement run
Glenn Sniezek	Business Operations	6/25/26	0.5	675.00	337.50	Updated the professional fee tracker
Marco Nykodym	Employment and Fee Applications	6/25/26	1.4	450.00	630.00	Updated May 2026 fee statement
Marco Nykodym	Employment and Fee Applications	6/25/26	0.8	450.00	360.00	Updated the April 2026 fee statement
Glenn Sniezek	Business Operations	6/26/26	0.7	675.00	472.50	Work on weekly disbursements and other operational matters
Glenn Sniezek	Business Operations	6/26/26	0.5	675.00	337.50	Calls with the company regarding leased equipment returns
Glenn Sniezek	Meetings and Communications with Creditors	6/26/26	0.3	675.00	202.50	Prepared correspondence with U.S. Bank and the company regarding coordination of equipment returns
Glenn Sniezek	Reporting	6/26/26	1.4	675.00	945.00	Prepared the May 2026 Monthly Operating Report
Glenn Sniezek	Meetings and Communications with Creditors	6/26/26	0.3	675.00	202.50	Researched and prepared a response to DIP lender counsel regarding cash flows
Glenn Sniezek	Business Analysis	6/26/26	2.1	675.00	1,417.50	Updated the liquidation analysis
Glenn Sniezek	Business Operations	6/26/26	0.5	675.00	337.50	Updated the professional fee tracker
John Baumgartner	Business Operations	6/26/26	0.3	825.00	247.50	Issued payments related to the landlord settlement
John Baumgartner	Business Operations	6/26/26	0.5	825.00	412.50	Issued professional fee payments
Glenn Sniezek	Business Operations	6/27/26	0.4	675.00	270.00	Calls with the company regarding leased equipment returns
Glenn Sniezek	Business Operations	6/27/26	0.5	675.00	337.50	Prepared correspondence with the company and equipment purchaser regarding coordination of leased equipment returns
Glenn Sniezek	Case Management	6/29/26	0.3	675.00	202.50	Call with Gordian regarding the liquidation analysis
Glenn Sniezek	Case Management	6/29/26	0.2	675.00	135.00	Conference with J. Baumgartner regarding the draft stipulation and request for asset price adjustments
Glenn Sniezek	Business Operations	6/29/26	0.3	675.00	202.50	Correspondence with the company regarding customs matters
Glenn Sniezek	Accounting Support	6/29/26	0.4	675.00	270.00	Prepared correspondence with the company regarding accounting and tax matters
Glenn Sniezek	Financing and Cash Collateral	6/29/26	1.7	675.00	1,147.50	Updated the cash flow forecast
Glenn Sniezek	Business Analysis	6/29/26	1.2	675.00	810.00	Updated the liquidation analysis
Glenn Sniezek	Case Management	6/29/26	0.2	675.00	135.00	Internal virtual meeting regarding the case calendar and work plan
Glenn Sniezek	Case Management	6/29/26	0.2	675.00	135.00	Weekly professionals call with Pillsbury and Gordian regarding case strategy
Jake Ringelstein	Case Management	6/29/26	0.2	525.00	105.00	Internal virtual meeting regarding the case calendar and work plan
John Baumgartner	Case Management	6/29/26	0.2	825.00	165.00	Conference with G. Sniezek regarding the draft stipulation and request for asset price adjustments
John Baumgartner	Case Management	6/29/26	0.3	825.00	247.50	Conference with counsel and the board member regarding the sale update and case developments
John Baumgartner	Case Management	6/29/26	0.2	825.00	165.00	Conference with the equipment buyer regarding the draft stipulation among the IP buyer, asset buyers, and debtor
John Baumgartner	Case Management	6/29/26	0.7	825.00	577.50	Reviewed the draft stipulation among the IP buyer, asset buyers, and debtor and provided comments to counsel
Marco Nykodym	Case Management	6/29/26	0.2	450.00	90.00	Internal virtual meeting regarding the case calendar and work plan
Patrick Long	Case Management	6/29/26	0.2	615.00	123.00	Internal virtual meeting regarding the case calendar and work plan

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	6/30/26	0.3	675.00	202.50	Call with the company regarding facility exits
Glenn Sniezek	Business Operations	6/30/26	0.6	675.00	405.00	Coordinated cancellation of services for exited facilities
Glenn Sniezek	Business Operations	6/30/26	0.3	675.00	202.50	Prepared correspondence with J. Baumgartner regarding bank accounts
Glenn Sniezek	Business Operations	6/30/26	0.5	675.00	337.50	Prepared correspondence with the company regarding facility exits
Glenn Sniezek	Business Operations	6/30/26	0.4	675.00	270.00	Reviewed June 2026 credit card detail
Glenn Sniezek	Business Operations	6/30/26	0.4	675.00	270.00	Updated the professional fee tracker
John Baumgartner	Business Operations	6/30/26	0.3	825.00	247.50	Reviewed the request and transferred funds to the operating account
	Total Fees		**186.5**	**$**	**129,600.00**	

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

In re:	§	Chapter 7
	§	(Previously Chapter 11)
AMPLE, INC., *et al.*,[1]	§	
	§	Case No. 2590817 (CML)
Debtors.	§	
	§	(Jointly Administered)

ORDER GRANTING SECOND AND FINAL 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 OCTOBER 31, 2026

The Court has considered the *Second and Final 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 October 31, 2026,* (the "Application") filed by Getzler Henrich & Associates LLC (the "Applicant"). The Court orders:

1. The Application is **GRANTED** as set forth herein.
2. The Applicant is allowed final compensation and reimbursement of expenses in the amount of $1,465,462.58 for the period set forth in the application.
3. The Debtors are authorized to disburse any unpaid amounts allowed by paragraph 2 of this Order

[1] The Debtors in these cases (the "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.

4. The Court shall retain jurisdiction with respect to all matters related to the interpretation and implementation of this Order.

Signed: _____, 2026

_____
CHRISTOPHER M. LOPEZ
UNITED STATES BANKRUPTCY JUDGE