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

| | | |
|---|---|---|
| In re: | ) | Chapter 11 |
| AMBIPAR EMERGENCY RESPONSE, | ) | Case No. 25-90524 (ARP) |
| Debtor.[1] | ) | |

**COMPLEX CASE FEE APPLICATION COVERSHEET (HOURLY) WITH REGARDS TO THE SECOND INTERIM APPLICATION OF GRAY REED FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTOR AND DEBTOR IN POSSESSION FOR THE PERIOD OF JANUARY 1, 2026, THROUGH MARCH 31, 2026**

| | | |
|---|---|---|
| **Name of Applicant:** | **Gray Reed** | |
| **Applicant's Role in Case:** | Co-Counsel to the Debtor | |
| **Docket No. of Employment Order(s):** | Docket No. 90 | |
| **Interim Application ( X ) No. 2**<br>**Final Application ( __ )** | Indicate whether this is an interim or final Application. If interim, indicate the number (1st, 2nd, 3rd, etc.) | |
| | **Beginning Date** | **End Date** |
| **Time period covered by this Application for which interim compensation has not previously been awarded:** | 1/1/2026 | 3/31/2026 |
| **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 | | |
| **Do expense reimbursements represent actual and necessary expenses incurred?** Yes | | |

| **Compensation Breakdown for Time Period Covered by this Application** | |
|---|---|
| **Total professional fees requested in this Application:** | $8,105.00 |
| **Total professional hours covered by this Application:** | 14.40 |
| **Average hourly rate for professionals:** | $562.85 |
| **Total paraprofessional fees requested in this Application:** | $3,325.00 |
| **Total paraprofessional hours covered by this Application:** | 7.00 |
| **Average hourly rate for paraprofessionals:** | $475.00 |
| **Total fees requested in this Application:** | $11,430.00 |
| **Total expense reimbursements requested in this Application:** | $0.00 |
| **Total fees and expenses requested in this Application:** | $11,430.00 |

[1] The last four digits of the Debtor's taxpayer identification number are 0263. The Debtor's address is 2346 Avenida Angelica, 5th Floor, São Paulo, SP, 01228-200, Brazil.



25905242609140000000000003

| | |
|---|---|
| **Total fees and expenses awarded in all prior Applications:** | $51,794.50 |
| **Plan Status:** The Debtor has filed a motion to suspend this chapter 11 case in favor of a Chapter 15 proceeding pursuant to section 305 of the Bankruptcy Code. | |
| **Primary Benefits:** During the Second Interim Period, Gray Reed represented the Debtor and Debtor in Possession in connection with a variety of matters and issues that allowed the Debtor to fulfill its fiduciary duties. Gray Reed provided commentary on, and assisted in the filing of, various required documents including the Debtor's monthly operating reports, a motion to extend the Debtor's exclusive periods, and a motion to establish interim compensation procedures. | |

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

| | | |
|---|---|---|
| In re: | ) | Chapter 11 |
| AMBIPAR EMERGENCY RESPONSE, | ) | Case No. 25-90524 (ARP) |
| Debtor.[1] | ) | |

**SECOND INTERIM APPLICATION OF GRAY REED FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTOR AND DEBTOR IN POSSESSION FOR THE PERIOD OF JANUARY 1, 2026, THROUGH MARCH 31, 2026**

**IF YOU OBJECT TO THE RELIEF REQUESTED, YOU MUST RESPOND IN WRITING. UNLESS OTHERWISE DIRECTED BY THE COURT, YOU MUST FILE YOUR RESPONSE ELECTRONICALLY AT HTTPS://ECF.TXSB.USCOURTS.GOV/ WITHIN TWENTY-ONE DAYS FROM THE DATE THIS MOTION WAS FILED. IF YOU DO NOT HAVE ELECTRONIC FILING PRIVILEGES, YOU MUST FILE A WRITTEN OBJECTION THAT IS ACTUALLY RECEIVED BY THE CLERK WITHIN TWENTY-ONE DAYS FROM THE DATE THIS MOTION WAS FILED. OTHERWISE, THE COURT MAY TREAT THE PLEADING AS UNOPPOSED AND GRANT THE RELIEF REQUESTED.**

Gray Reed ("Gray Reed" or "Applicant"), as co-counsel to Ambipar Emergency Response, the above-captioned debtor and debtor in possession (the "Debtor"), hereby submits its second interim application (the "Application") for allowance of compensation for professional services rendered and reimbursement of expenses incurred for the period from January 1, 2026, through March 31, 2026 (the "Second Interim Period").

[1] The last four digits of the Debtor's taxpayer identification number are 0263. The Debtor's address is 2346 Avenida Angelica, 5th Floor, São Paulo, SP, 01228-200, Brazil.

**Gray Reed's Monthly Fee Statements and Finalized Invoices for Services Rendered During the Second Interim Period**

1. In support of this Application, Gray Reed submits its monthly fee statements and finalized invoices for services rendered during the Second Interim Period, which are attached hereto as **Exhibits A through C**, and summarized below:

| Exhibit No. | Period Covered | Fees | Expenses | Total Compensation Sought | Total Paid | Remaining Outstanding Balance |
|---|---|---|---|---|---|---|
| **A** | Jan. 1, 2026 – Jan. 31, 2026 | $4,660.00 | $0.00 | $4,660.00 | $0.00 | $4,660.00 |
| **B** | Feb. 1, 2026 – Feb. 28, 2026 | $4,285.00 | $0.00 | $4,285.00 | $0.00 | $4,285.00 |
| **C** | Mar. 1, 2026 – Mar. 31, 2026 | $2,485.00 | $0.00 | $2,485.00 | $0.00 | $2,485.00 |
| | ***GRAND TOTAL*** | **$11,430.00** | **$0.00** | **$11,430.00** | **$0.00** | **$11,430.00** |

2. Accordingly, through this Application, Gray Reed seeks payment of the outstanding balance of **$11,430.00** in fees and **$0.00** in expenses incurred but unpaid during the Second Interim Period.

3. Although every effort has been made to include all fees and expenses incurred during the Second Interim Period, some fees and expenses might not be included in this Application due to delays caused by accounting and processing during the Second Interim Period. Gray Reed reserves the right to seek allowance of such fees and expenses in a subsequent fee application. Subsequent fee applications will be filed in accordance with section 330 of title 11 of the United States Code, rule 2016(a) of the Federal Rules of Bankruptcy Procedure, rule 2016-1 of the Local Bankruptcy Rules of the United States Bankruptcy Court for the Southern District of Texas, and the *Procedures for Complex Cases in the Southern District of Texas.*

WHEREFORE, Gray Reed, as co-counsel to the Debtor, respectfully requests that the Court enter an order in the form attached hereto (the "Order"): (a) granting it interim allowance in the amount of **$11,430.00** as compensation for professional services rendered and **$0.00** for reimbursement of expenses incurred during the Second Interim Period; (b) authorizing the Debtor

to disburse to Gray Reed the outstanding balance of **$11,430.00**; and (c) granting such other further relief as this Court deems proper.

Respectfully submitted this 14th day of September 2026.

**GRAY REED**

By: */s/ Jason S. Brookner*
Jason S. Brookner
Texas Bar No. 24033684
Lydia R. Webb
Texas Bar No. 24083758
1300 Post Oak Blvd., Suite 2000
Houston, Texas 77056
Telephone: (713) 986-7000
Facsimile: (713) 986-7100
Email: jbrookner@grayreed.com
lwebb@grayreed.com

- and -

**SIMPSON THACHER & BARTLETT LLP**
David R. Zylberberg (admitted *pro hac vice*)
Nicholas E. Baker (admitted *pro hac vice*)
Moshe A. Fink (admitted *pro hac vice*)
Rachael L. Foust (admitted *pro hac vice*)
Zachary J. Weiner (admitted *pro hac vice*)
425 Lexington Avenue
New York, New York 10016
Telephone: (212) 455-2000
Facsimile: (212) 455-2502
Email: david.zylberberg@stblaw.com
nbaker@stblaw.com
moshe.fink@stblaw.com
rachael.foust@stblaw.com
zachary.weiner@stblaw.com

**COUNSEL TO THE DEBTOR**

**Certificate of Service**

The undersigned hereby certifies that on the 14th day of September 2026, he caused a true and correct copy of the foregoing document by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

*/s/ Jason S. Brookner*
Jason S. Brookner

**Exhibit A**

**Gray Reed's First Monthly Fee Statement**
**(Jan. 1 – Jan. 31, 2026)**

GRAY REED

| | |
|---|---|
| Bill Date: | February 19, 2026 |
| Client.Matter: | 033238.000008 |
| Attorney: | Jason S. Brookner |
| Invoice: | 834785 |
| Page: | 1 of 3 |

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Ambipar Emergency Response
alessandra.bessa@ambipar.com; legal@ambipar.com

Attention: Alessandra Bessa Alves de Melo

RE: Case Administration

**Bill-at-a-Glance –** for services through January 31, 2026

| | |
|---|---|
| **Professional Services** | $55.00 |
| **Total this Invoice** | $55.00 |
| **Previous Balance** | $21,733.00 |
| **Total Now Due** | **$21,788.00** |

**Please remit payment to:**
Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

**Wire Instructions:**
Domestic Routing #: 113011258 | Amegy Bank of Texas
P.O. Box 27459., Houston, TX 77227

International SWIFT #: ZFNBUS55

Beneficiary Account #: 5802779065
Beneficiary Name: Gray Reed Depository

**Credit Card Payment:**
Pay your invoice online by using this internet address:
https://www.grayreed.com/Online-Bill-Pay
*A 3% surcharge will be added for credit card payments.*
*No surcharge will be added for debit card payments.*

**Reference:** 033238.000008 **Invoice #** 834785

For questions about this bill please call 1.888.908.8159 or e-mail us at ar@grayreed.com

||| **Gray Reed**

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

| | |
|---|---|
| Bill Date: | February 19, 2026 |
| Client.Matter: | 033238.000008 |
| Invoice: | 834785 |
| Page: | 2 of 3 |

## Matter 000008 – Case Administration

**Outstanding Invoices**

| Date | Invoice Number | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Amount |
|---|---|---|---|---|---|---|
| 11/19/25 | 829024 | 0.00 | 0.00 | 0.00 | $11,792.00 | $11,792.00 |
| 12/29/25 | 831201 | 0.00 | $7,158.00 | 0.00 | 0.00 | $7,158.00 |
| 01/29/26 | 833064 | $2,783.00 | 0.00 | 0.00 | 0.00 | $2,783.00 |
| | **Total Outstanding** | $2,783.00 | $7,158.00 | $0.00 | $11,792.00 | $21,733.00 |

**||| Gray Reed**

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

| | |
|---|---|
| Bill Date: | February 19, 2026 |
| Client.Matter: | 033238.000008 |
| Invoice: | 834785 |
| Page: | 3 of 3 |

**Matter 000008 – Case Administration**

**Professional Services – Detail**

| Date | Tkpr | Description of Services | Hours | Amount |
|---|---|---|---|---|
| 01/05/26 | SRB | Confer with I. Kitts and R. Foust re interim compensation procedures motion and further filings for the week. | 0.10 | $ 55.00 |
| | | Total Professional Services | 0.10 | $55.00 |

**Professional Services - Timekeeper Summary**

| Person | | Hours | Rate | Amount |
|---|---|---|---|---|
| SRB | Sean R. Burns | 0.10 | $550.00 | $55.00 |

GRAY REED

| | |
|---|---|
| Bill Date: | February 19, 2026 |
| Client.Matter: | 033238.000013 |
| Attorney: | Jason S. Brookner |
| Invoice: | 834786 |
| Page: | 1 of 3 |

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Ambipar Emergency Response
alessandra.bessa@ambipar.com; legal@ambipar.com

Attention: Alessandra Bessa Alves de Melo

RE: Professional Employment and Fee Applications

**Bill-at-a-Glance –** for services through January 31, 2026

| | |
|---|---|
| **Professional Services** | $4,495.00 |
| **Total this Invoice** | $4,495.00 |
| **Previous Balance** | $16,383.00 |
| **Total Now Due** | **$20,878.00** |

**Please remit payment to:**
Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

**Wire Instructions:**
Domestic Routing #: 113011258 | Amegy Bank of Texas
P.O. Box 27459., Houston, TX 77227

International SWIFT #: ZFNBUS55

Beneficiary Account #: 5802779065
Beneficiary Name: Gray Reed Depository

**Credit Card Payment:**
Pay your invoice online by using this internet address:
https://www.grayreed.com/Online-Bill-Pay
*A 3% surcharge will be added for credit card payments.*
*No surcharge will be added for debit card payments.*

**Reference:** 033238.000013 **Invoice #** 834786

For questions about this bill please call 1.888.908.8159 or e-mail us at ar@grayreed.com

||| **Gray Reed**

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

| | |
|---|---|
| Bill Date: | February 19, 2026 |
| Client.Matter: | 033238.000013 |
| Invoice: | 834786 |
| Page: | 2 of 3 |

## Matter 000013 – Professional Employment and Fee Applications

**Outstanding Invoices**

| Date | Invoice Number | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Amount |
|---|---|---|---|---|---|---|
| 11/18/25 | 829025 | 0.00 | 0.00 | 0.00 | $2,530.50 | $2,530.50 |
| 12/29/25 | 831202 | 0.00 | $10,260.00 | 0.00 | 0.00 | $10,260.00 |
| 01/29/26 | 833067 | $3,592.50 | 0.00 | 0.00 | 0.00 | $3,592.50 |
| | **Total Outstanding** | $3,592.50 | $10,260.00 | $0.00 | $2,530.50 | $16,383.00 |

**||| Gray Reed**

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

Bill Date: February 19, 2026
Client.Matter: 033238.000013
Invoice: 834786


**Matter 000013 – Professional Employment and Fee Applications**

**Professional Services – Detail**

| Date | Tkpr | Description of Services | Hours | Amount |
|---|---|---|---|---|
| 01/06/26 | SRB | Send file-marked copies of employment orders for GR and QE to STB group (.1); confer with J. Brookner regarding interim fee app (.1). | 0.20 | $ 110.00 |
| 01/06/26 | SRB | Finalize and file interim compensation motion (.4); calendar objection deadline for same and circulate file-marked copy to STB Team (.2). | 0.60 | $ 330.00 |
| 01/09/26 | SRB | Draft GR first interim fee application (1.1); update spreadsheet with current fees incurred (.2). | 1.30 | $ 715.00 |
| 01/12/26 | SRB | Minor edits to interim fee application for Gray Reed (.1); work on spreadsheet for fee calculation (1.1). | 1.20 | $ 660.00 |
| 01/12/26 | VTS | Review December 2025 fees and expenses in preparation of first interim fee application. | 0.40 | $ 190.00 |
| 01/13/26 | VTS | Continue review of December 2025 fees and expenses in preparation of first interim fee application. | 0.60 | $ 285.00 |
| 01/15/26 | SRB | Finish revising fee calculation spreadsheet (.3); revise interim fee application based on same (.7); send form of fee application, calculations, and invoices to L. Webb for review (.1). | 1.10 | $ 605.00 |
| 01/16/26 | LW | Revise interim fee application (.3); confer with S. Burns re same (.2). | 0.50 | $ 460.00 |
| 01/16/26 | SRB | Confer with L. Webb re filing of interim fee applications (.2); confer with R. Foust re same (.1); revise same based on comments from L. Webb (.2). | 0.50 | $ 275.00 |
| 01/20/26 | SRB | Correspond with I. Kitts re interim fee applications and local procedure. | 0.60 | $ 330.00 |
| 01/29/26 | VTS | Review updated December 2025 fees and expenses. | 0.20 | $ 95.00 |
| 01/30/26 | SRB | Draft certificate of no objection re interim compensation motion (.5); file same on docket (.2); communications with STB Team re same (.1). | 0.80 | $ 440.00 |
| | | Total Professional Services | 8.00 | $4,495.00 |

**Professional Services - Timekeeper Summary**

| Person | | Hours | Rate | Amount |
|---|---|---|---|---|
| LW | Lydia Webb | 0.50 | $920.00 | $460.00 |
| SRB | Sean R. Burns | 6.30 | $550.00 | $3,465.00 |
| VTS | Veronica T. Salazar | 1.20 | $475.00 | $570.00 |

GRAY REED

| | |
|---|---|
| Bill Date: | February 19, 2026 |
| Client.Matter: | 033238.000022 |
| Attorney: | Jason S. Brookner |
| Invoice: | 834787 |
| Page: | 1 of 3 |

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Ambipar Emergency Response
alessandra.bessa@ambipar.com; legal@ambipar.com

Attention: Alessandra Bessa Alves de Melo

RE: Reporting

**Bill-at-a-Glance –** for services through January 31, 2026

| | |
|---|---|
| **Professional Services** | $110.00 |
| **Total this Invoice** | $110.00 |
| **Previous Balance** | $5,072.50 |
| **Total Now Due** | **$5,182.50** |

**Please remit payment to:**
Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

**Wire Instructions:**
Domestic Routing #: 113011258 | Amegy Bank of Texas
P.O. Box 27459., Houston, TX 77227

International SWIFT #: ZFNBUS55

Beneficiary Account #: 5802779065
Beneficiary Name: Gray Reed Depository

**Credit Card Payment:**
Pay your invoice online by using this internet address:
https://www.grayreed.com/Online-Bill-Pay
*A 3% surcharge will be added for credit card payments.*
*No surcharge will be added for debit card payments.*

**Reference:** 033238.000022 **Invoice #** 834787

For questions about this bill please call 1.888.908.8159 or e-mail us at ar@grayreed.com

||| **Gray Reed**

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

| | |
|---|---|
| Bill Date: | February 19, 2026 |
| Client.Matter: | 033238.000022 |
| Invoice: | 834787 |
| Page: | 2 of 3 |

## Matter 000022 – Reporting

**Outstanding Invoices**

| Date | Invoice Number | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Amount |
|---|---|---|---|---|---|---|
| 12/29/25 | 831270 | 0.00 | $3,287.50 | 0.00 | 0.00 | $3,287.50 |
| 01/29/26 | 833069 | $1,785.00 | 0.00 | 0.00 | 0.00 | $1,785.00 |
| | **Total Outstanding** | $1,785.00 | $3,287.50 | $0.00 | $0.00 | $5,072.50 |

**||| Gray Reed**

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

| | |
|---|---|
| Bill Date: | February 19, 2026 |
| Client.Matter: | 033238.000022 |
| Invoice: | 834787 |
| Page: | 3 of 3 |

**Matter 000022 – Reporting**

**Professional Services – Detail**

| Date | Tkpr | Description of Services | Hours | Amount |
|---|---|---|---|---|
| 01/21/26 | SRB | File monthly operating report for December 2025. | 0.20 | $ 110.00 |
| | | Total Professional Services | 0.20 | $110.00 |

**Professional Services - Timekeeper Summary**

| Person | | Hours | Rate | Amount |
|---|---|---|---|---|
| SRB | Sean R. Burns | 0.20 | $550.00 | $110.00 |

**Exhibit B**

**Gray Reed's Finalized Invoices**
**(Feb. 1 – Feb. 28, 2026)**

GRAY REED

| | |
|---|---|
| Bill Date: | March 27, 2026 |
| Client.Matter: | 033238.000008 |
| Attorney: | Jason S. Brookner |
| Invoice: | 836849 |
| Page: | 1 of 3 |

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Ambipar Emergency Response
alessandra.bessa@ambipar.com; legal@ambipar.com

Attention: Alessandra Bessa Alves de Melo

RE: Case Administration

**Bill-at-a-Glance –** for services through February 28, 2026

| | |
|---|---|
| **Professional Services** | $622.50 |
| **Total this Invoice** | $622.50 |
| **Previous Balance** | $21,788.00 |
| **Total Now Due** | **$22,410.50** |

**Please remit payment to:**
Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

**Wire Instructions:**
Domestic Routing #: 113011258 | Amegy Bank of Texas
P.O. Box 27459., Houston, TX 77227

International SWIFT #: ZFNBUS55

Beneficiary Account #: 5802779065
Beneficiary Name: Gray Reed Depository

**Credit Card Payment:**
Pay your invoice online by using this internet address:
https://www.grayreed.com/Online-Bill-Pay
*A 3% surcharge will be added for credit card payments.*
*No surcharge will be added for debit card payments.*

**Reference:** 033238.000008 **Invoice #** 836849

For questions about this bill please call 1.888.908.8159 or e-mail us at ar@grayreed.com

**||| Gray Reed**

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

| | |
|---|---|
| Bill Date: | March 27, 2026 |
| Client.Matter: | 033238.000008 |
| Invoice: | 836849 |
| Page: | 2 of 3 |

## Matter 000008 – Case Administration

**Outstanding Invoices**

| Date | Invoice Number | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Amount |
|---|---|---|---|---|---|---|
| 11/19/25 | 829024 | 0.00 | 0.00 | 0.00 | $11,792.00 | $11,792.00 |
| 12/29/25 | 831201 | 0.00 | 0.00 | $7,158.00 | 0.00 | $7,158.00 |
| 01/29/26 | 833064 | 0.00 | $2,783.00 | 0.00 | 0.00 | $2,783.00 |
| 02/19/26 | 834785 | 0.00 | $55.00 | 0.00 | 0.00 | $55.00 |
| | **Total Outstanding** | $0.00 | $2,838.00 | $7,158.00 | $11,792.00 | $21,788.00 |

**||| Gray Reed**

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

| | |
|---|---|
| Bill Date: | March 27, 2026 |
| Client.Matter: | 033238.000008 |
| Invoice: | 836849 |
| Page: | 3 of 3 |

**Matter 000008 – Case Administration**

**Professional Services – Detail**

| Date | Tkpr | Description of Services | Hours | Amount |
|---|---|---|---|---|
| 02/03/26 | VTS | Correspond with S. Burns re December 19, 2025 hearing transcript request (.1); prepare and file transcript order request per same (.2). | 0.30 | $ 142.50 |
| 02/06/26 | SRB | Email R. Foust with copy of transcript from Dec. 19 hearing. | 0.10 | $ 55.00 |
| 02/06/26 | VTS | Follow up with S. Burns re status of December 19, 2025 hearing transcript. | 0.10 | $ 47.50 |
| 02/10/26 | VTS | Call with Judicial Transcribers re December 19, 2026 hearing. | 0.10 | $ 47.50 |
| 02/12/26 | SRB | Review, file, and coordinate service of motion to extend exclusivity period. | 0.60 | $ 330.00 |
| | | Total Professional Services | 1.20 | $622.50 |

**Professional Services - Timekeeper Summary**

| Person | | Hours | Rate | Amount |
|---|---|---|---|---|
| SRB | Sean R. Burns | 0.70 | $550.00 | $385.00 |
| VTS | Veronica T. Salazar | 0.50 | $475.00 | $237.50 |

GRAY REED

| | |
|---|---|
| Bill Date: | March 27, 2026 |
| Client.Matter: | 033238.000013 |
| Attorney: | Jason S. Brookner |
| Invoice: | 836850 |
| Page: | 1 of 4 |

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Ambipar Emergency Response
alessandra.bessa@ambipar.com; legal@ambipar.com

Attention: Alessandra Bessa Alves de Melo

RE: Professional Employment and Fee Applications

**Bill-at-a-Glance –** for services through February 28, 2026

| | |
|---|---|
| **Professional Services** | $3,552.50 |
| **Total this Invoice** | $3,552.50 |
| **Previous Balance** | $20,878.00 |
| **Total Now Due** | **$24,430.50** |

**Please remit payment to:**
Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

**Wire Instructions:**
Domestic Routing #: 113011258 | Amegy Bank of Texas
P.O. Box 27459., Houston, TX 77227

International SWIFT #: ZFNBUS55

Beneficiary Account #: 5802779065
Beneficiary Name: Gray Reed Depository

**Credit Card Payment:**
Pay your invoice online by using this internet address:
https://www.grayreed.com/Online-Bill-Pay
*A 3% surcharge will be added for credit card payments.*
*No surcharge will be added for debit card payments.*

**Reference:** 033238.000013 **Invoice #** 836850

For questions about this bill please call 1.888.908.8159 or e-mail us at ar@grayreed.com

||| **Gray Reed**

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

| | |
|---|---|
| Bill Date: | March 27, 2026 |
| Client.Matter: | 033238.000013 |
| Invoice: | 836850 |
| Page: | 2 of 4 |

## Matter 000013 – Professional Employment and Fee Applications

**Outstanding Invoices**

| Date | Invoice Number | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Amount |
|---|---|---|---|---|---|---|
| 11/18/25 | 829025 | 0.00 | 0.00 | 0.00 | $2,530.50 | $2,530.50 |
| 12/29/25 | 831202 | 0.00 | 0.00 | $10,260.00 | 0.00 | $10,260.00 |
| 01/29/26 | 833067 | 0.00 | $3,592.50 | 0.00 | 0.00 | $3,592.50 |
| 02/19/26 | 834786 | 0.00 | $4,495.00 | 0.00 | 0.00 | $4,495.00 |
| | **Total Outstanding** | $0.00 | $8,087.50 | $10,260.00 | $2,530.50 | $20,878.00 |

**||| Gray Reed**

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

Bill Date: March 27, 2026
Client.Matter: 033238.000013
Invoice: 836850


**Matter 000013 – Professional Employment and Fee Applications**

**Professional Services – Detail**

| Date | Tkpr | Description of Services | Hours | Amount |
|---|---|---|---|---|
| 02/04/26 | SRB | Confer with J. Brookner, I. Kitts, and R. Foust re timing of fee app and fee statement. | 0.10 | $ 55.00 |
| 02/05/26 | SRB | Review and verify first interim fees and expense calculations (.7); review January 2026 fees for inclusion in fee statement (.3). | 1.00 | $ 550.00 |
| 02/06/26 | SRB | Confer with R. Foust re coordination of filing first interim fee application and fee statements going forward (.2); confer with V. Salazar for January fee statement (.1). | 0.30 | $ 165.00 |
| 02/06/26 | VTS | Confer with S. Burns re preparation of draft monthly fee statement. | 0.10 | $ 47.50 |
| 02/09/26 | VTS | Review January 2026 fees and expenses in preparation of next monthly fee statement (.2); review fees and expense spreadsheet re first interim fee application (.4); correspond with S. Burns re same (.2). | 0.80 | $ 380.00 |
| 02/13/26 | SRB | Confer with V. Salazar re Gray Reed first interim fee application (.1); send draft of Gray Reed first interim fee application to STB Team and confer re timing of filing (.1). | 0.20 | $ 110.00 |
| 02/13/26 | VTS | Follow up with S. Burns re status of first interim fee application. | 0.10 | $ 47.50 |
| 02/17/26 | SRB | Coordinate service of first interim fee applications for Gray Reed and STB after filing (.2); correspond with STB Team re same (.1); coordinate with V. Salazar on filing of same (.2). | 0.50 | $ 275.00 |
| 02/17/26 | VTS | Review updated fees and expenses in preparation of January 2026 monthly fee statement (.1); confer with S. Burns re status of first interim fee applications for Gray Reed and STB and next steps (.2); review and edit STB's first interim fee application (.4); correspond with S. Burns re same (.1); finalize and file same (.5); review and minor edits to Gray Reed's first interim fee application (.2); finalize and file same (.4). | 1.90 | $ 902.50 |
| 02/18/26 | VTS | Correspond with Gray Reed and STB teams re U.S. Trustee's request for LEDES data on first interim fee applications (.2); correspond with U.S. Trustee re same (.2). | 0.40 | $ 190.00 |
| 02/24/26 | SRB | Confer with R. Foust re requirements for and timing of filing fee statements for January. | 0.30 | $ 165.00 |
| 02/24/26 | VTS | Work on January 2026 fees and expense calculations. | 0.20 | $ 95.00 |
| 02/25/26 | VTS | Continue work on January 2026 fees and expense calculations (.1); draft monthly fee statement (1.0); correspond with S. Burns re same (.1). | 1.20 | $ 570.00 |
| | | Total Professional Services | 7.10 | $3,552.50 |

**Professional Services - Timekeeper Summary**

||| **Gray Reed**

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

| | |
|---|---|
| Bill Date: | March 27, 2026 |
| Client.Matter: | 033238.000013 |
| Invoice: | 836850 |
| Page: | 4 of 4 |

| Person | | Hours | Rate | Amount |
|---|---|---|---|---|
| SRB | Sean R. Burns | 2.40 | $550.00 | $1,320.00 |
| VTS | Veronica T. Salazar | 4.70 | $475.00 | $2,232.50 |

GRAY REED

| | |
|---|---|
| Bill Date: | March 27, 2026 |
| Client.Matter: | 033238.000022 |
| Attorney: | Jason S. Brookner |
| Invoice: | 836851 |
| Page: | 1 of 3 |

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Ambipar Emergency Response
alessandra.bessa@ambipar.com; legal@ambipar.com

Attention: Alessandra Bessa Alves de Melo

RE: Reporting

**Bill-at-a-Glance –** for services through February 28, 2026

| | |
|---|---|
| **Professional Services** | $110.00 |
| **Total this Invoice** | $110.00 |
| **Previous Balance** | $5,182.50 |
| **Total Now Due** | **$5,292.50** |

**Please remit payment to:**
Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

**Wire Instructions:**
Domestic Routing #: 113011258 | Amegy Bank of Texas
P.O. Box 27459., Houston, TX 77227

International SWIFT #: ZFNBUS55

Beneficiary Account #: 5802779065
Beneficiary Name: Gray Reed Depository

**Credit Card Payment:**
Pay your invoice online by using this internet address:
https://www.grayreed.com/Online-Bill-Pay
*A 3% surcharge will be added for credit card payments.*
*No surcharge will be added for debit card payments.*

**Reference:** 033238.000022 **Invoice #** 836851

For questions about this bill please call 1.888.908.8159 or e-mail us at ar@grayreed.com

||| **Gray Reed**

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

| | |
|---|---|
| Bill Date: | March 27, 2026 |
| Client.Matter: | 033238.000022 |
| Invoice: | 836851 |
| Page: | 2 of 3 |

## Matter 000022 – Reporting

**Outstanding Invoices**

| Date | Invoice Number | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Amount |
|---|---|---|---|---|---|---|
| 12/29/25 | 831270 | 0.00 | 0.00 | $3,287.50 | 0.00 | $3,287.50 |
| 01/29/26 | 833069 | 0.00 | $1,785.00 | 0.00 | 0.00 | $1,785.00 |
| 02/19/26 | 834787 | 0.00 | $110.00 | 0.00 | 0.00 | $110.00 |
| | **Total Outstanding** | $0.00 | $1,895.00 | $3,287.50 | $0.00 | $5,182.50 |

**||| Gray Reed**

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

| | |
|---|---|
| Bill Date: | March 27, 2026 |
| Client.Matter: | 033238.000022 |
| Invoice: | 836851 |
| Page: | 3 of 3 |

**Matter 000022 – Reporting**

**Professional Services – Detail**

| Date | Tkpr | Description of Services | Hours | Amount |
|---|---|---|---|---|
| 02/23/26 | SRB | File January 2026 monthly operating report. | 0.20 | $ 110.00 |
| | | Total Professional Services | 0.20 | $110.00 |

**Professional Services - Timekeeper Summary**

| Person | | Hours | Rate | Amount |
|---|---|---|---|---|
| SRB | Sean R. Burns | 0.20 | $550.00 | $110.00 |

**Exhibit C**

**Gray Reed's Finalized Invoices**
**(Mar. 1 – Mar. 31, 2026)**

GRAY REED

| | |
|---|---|
| Bill Date: | April 30, 2026 |
| Client.Matter: | 033238.000008 |
| Attorney: | Jason S. Brookner |
| Invoice: | 839667 |
| Page: | 1 of 3 |

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Ambipar Emergency Response
alessandra.bessa@ambipar.com; legal@ambipar.com

Attention: Alessandra Bessa Alves de Melo

RE: Case Administration

**Bill-at-a-Glance –** for services through March 31, 2026

| | |
|---|---|
| **Professional Services** | $220.00 |
| **Total this Invoice** | $220.00 |
| **Previous Balance** | $22,410.50 |
| **Less Payments** | ($21,733.00) |
| **Total Now Due** | **$897.50** |

**Please remit payment to:**
Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

**Wire Instructions:**
Domestic Routing #: 113011258 | Amegy Bank of Texas
P.O. Box 27459., Houston, TX 77227

International SWIFT #: ZFNBUS55

Beneficiary Account #: 5802779065
Beneficiary Name: Gray Reed Depository

**Credit Card Payment:**
Pay your invoice online by using this internet address:
https://www.grayreed.com/Online-Bill-Pay
*A 3% surcharge will be added for credit card payments.*
*No surcharge will be added for debit card payments.*

**Reference:** 033238.000008 **Invoice #** 839667

For questions about this bill please call 1.888.908.8159 or e-mail us at ar@grayreed.com

||| **Gray Reed**

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

| | |
|---|---|
| Bill Date: | April 30, 2026 |
| Client.Matter: | 033238.000008 |
| Invoice: | 839667 |
| Page: | 2 of 3 |

## Matter 000008 – Case Administration

**Outstanding Invoices**

| Date | Invoice Number | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Amount |
|---|---|---|---|---|---|---|
| 02/19/26 | 834785 | 0.00 | 0.00 | $55.00 | 0.00 | $55.00 |
| 03/27/26 | 836849 | 0.00 | $622.50 | 0.00 | 0.00 | $622.50 |
| | **Total Outstanding** | $0.00 | $622.50 | $55.00 | $0.00 | $677.50 |

**||| Gray Reed**

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

| | |
|---|---|
| Bill Date: | April 30, 2026 |
| Client.Matter: | 033238.000008 |
| Invoice: | 839667 |
| Page: | 3 of 3 |

**Matter 000008 – Case Administration**

**Professional Services – Detail**

| Date | Tkpr | Description of Services | Hours | Amount |
|---|---|---|---|---|
| 03/13/26 | SRB | Revise and file certificates of no objection for first interim fee applications of GR and STB. | 0.40 | $ 220.00 |
| | | Total Professional Services | 0.40 | $220.00 |

**Professional Services - Timekeeper Summary**

| Person | | Hours | Rate | Amount |
|---|---|---|---|---|
| SRB | Sean R. Burns | 0.40 | $550.00 | $220.00 |

GRAY REED

| | |
|---|---|
| Bill Date: | April 30, 2026 |
| Client.Matter: | 033238.000009 |
| Attorney: | Jason S. Brookner |
| Invoice: | 839668 |
| Page: | 1 of 2 |

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Ambipar Emergency Response
alessandra.bessa@ambipar.com; legal@ambipar.com

Attention: Alessandra Bessa Alves de Melo

RE: Other Contested Matters

**Bill-at-a-Glance –** for services through March 31, 2026

| | |
|---|---|
| **Professional Services** | $110.00 |
| **Total this Invoice** | $110.00 |
| **Previous Balance** | $6,801.00 |
| **Less Payments** | ($6,801.00) |
| **Total Now Due** | **$110.00** |

**Please remit payment to:**
Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

**Wire Instructions:**
Domestic Routing #: 113011258 | Amegy Bank of Texas
P.O. Box 27459., Houston, TX 77227

International SWIFT #: ZFNBUS55

Beneficiary Account #: 5802779065
Beneficiary Name: Gray Reed Depository

**Credit Card Payment:**
Pay your invoice online by using this internet address:
https://www.grayreed.com/Online-Bill-Pay
*A 3% surcharge will be added for credit card payments.*
*No surcharge will be added for debit card payments.*

**Reference:** 033238.000009 **Invoice #** 839668

For questions about this bill please call 1.888.908.8159 or e-mail us at ar@grayreed.com

||| **Gray Reed**

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

| | |
|---|---|
| Bill Date: | April 30, 2026 |
| Client.Matter: | 033238.000009 |
| Invoice: | 839668 |
| Page: | 2 of 2 |

**Matter 000009 – Other Contested Matters**

**Professional Services – Detail**

| Date | Tkpr | Description of Services | Hours | Amount |
|---|---|---|---|---|
| 03/27/26 | SRB | Confer with R. Foust re logistics for hearing on 4/8. | 0.20 | $ 110.00 |
| | | Total Professional Services | 0.20 | $110.00 |

**Professional Services - Timekeeper Summary**

| Person | | Hours | Rate | Amount |
|---|---|---|---|---|
| SRB | Sean R. Burns | 0.20 | $550.00 | $110.00 |

GRAY REED

| | |
|---|---|
| Bill Date: | April 30, 2026 |
| Client.Matter: | 033238.000013 |
| Attorney: | Jason S. Brookner |
| Invoice: | 839669 |
| Page: | 1 of 3 |

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Ambipar Emergency Response
alessandra.bessa@ambipar.com; legal@ambipar.com

Attention: Alessandra Bessa Alves de Melo

RE: Professional Employment and Fee Applications

**Bill-at-a-Glance –** for services through March 31, 2026

| | |
|---|---|
| **Professional Services** | $1,565.00 |
| **Total this Invoice** | $1,565.00 |
| **Previous Balance** | $24,430.50 |
| **Less Payments** | ($16,383.00) |
| **Total Now Due** | **$9,612.50** |

**Please remit payment to:**
Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

**Wire Instructions:**
Domestic Routing #: 113011258 | Amegy Bank of Texas
P.O. Box 27459., Houston, TX 77227

International SWIFT #: ZFNBUS55

Beneficiary Account #: 5802779065
Beneficiary Name: Gray Reed Depository

**Credit Card Payment:**
Pay your invoice online by using this internet address:
https://www.grayreed.com/Online-Bill-Pay
*A 3% surcharge will be added for credit card payments.*
*No surcharge will be added for debit card payments.*

**Reference:** 033238.000013 **Invoice #** 839669

For questions about this bill please call 1.888.908.8159 or e-mail us at ar@grayreed.com

**||| Gray Reed**

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

| | |
|---|---|
| Bill Date: | April 30, 2026 |
| Client.Matter: | 033238.000013 |
| Invoice: | 839669 |
| Page: | 2 of 3 |

## Matter 000013 – Professional Employment and Fee Applications

**Outstanding Invoices**

| Date | Invoice Number | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Amount |
|---|---|---|---|---|---|---|
| 02/19/26 | 834786 | 0.00 | 0.00 | $4,495.00 | 0.00 | $4,495.00 |
| 03/27/26 | 836850 | 0.00 | $3,552.50 | 0.00 | 0.00 | $3,552.50 |
| | **Total Outstanding** | $0.00 | $3,552.50 | $4,495.00 | $0.00 | $8,047.50 |

||| **Gray Reed**

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

| | |
|---|---|
| Bill Date: | April 30, 2026 |
| Client.Matter: | 033238.000013 |
| Invoice: | 839669 |
| Page: | 3 of 3 |

**Matter 000013 – Professional Employment and Fee Applications**

**Professional Services – Detail**

| Date | Tkpr | Description of Services | Hours | Amount |
|---|---|---|---|---|
| 03/02/26 | SRB | Review and send copy of GR fee statement for January 2026 to R. Foust upon request (.2); confer with R. Foust on various issues related to fees (.1); review local rules, complex case procedures, and westlaw research re non-working travel discounts (.2). | 0.50 | $275.00 |
| 03/12/26 | SRB | Revise and edit time entries for accuracy in preparation of monthly invoice or fee statement (.1); prepare certificates of no objection related to interim fee applications (.6); confer with V. Salazar re form of CNOs (.1); final revisions to same (.1); send e-mail regarding drafts of same to STB Team (.1). | 0.90 | $495.00 |
| 03/12/26 | VTS | Correspond with S. Burns re draft certificates of no objection to Gray Reed and STB's first interim fee applications (.1); review and minor edits to same (.1). | 0.20 | $95.00 |
| 03/27/26 | VTS | Review February 2026 fees and expenses in preparation of monthly fee statement. | 0.20 | $95.00 |
| 03/30/26 | SRB | Confer with R. Foust re logistics of payment for GR first interim fee app and, filing of fee statements for January and February (.3); review interim comp procedures and docket (.2); e-mail with J. Brookner and L. Webb re timing of payment for GR fees (.2); confer with V. Salazar re drafting February fee statement (.1); review draft of January fee statement in preparation for filing (.3). | 1.10 | $605.00 |
| | | Total Professional Services | 2.90 | $1,565.00 |

**Professional Services - Timekeeper Summary**

| Person | | Hours | Rate | Amount |
|---|---|---|---|---|
| SRB | Sean R. Burns | 2.50 | $550.00 | $1,375.00 |
| VTS | Veronica T. Salazar | 0.40 | $475.00 | $190.00 |

GRAY REED

| | |
|---|---|
| Bill Date: | April 30, 2026 |
| Client.Matter: | 033238.000019 |
| Attorney: | Jason S. Brookner |
| Invoice: | 839670 |
| Page: | 1 of 2 |

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Ambipar Emergency Response
alessandra.bessa@ambipar.com; legal@ambipar.com

Attention: Alessandra Bessa Alves de Melo

RE: Plan and Disclosure Statement

**Bill-at-a-Glance –** for services through March 31, 2026

| | |
|---|---|
| **Professional Services** | $480.00 |
| **Total this Invoice** | $480.00 |
| **Total Now Due** | **$480.00** |

**Please remit payment to:**
Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

**Wire Instructions:**
Domestic Routing #: 113011258 | Amegy Bank of Texas
P.O. Box 27459., Houston, TX 77227

International SWIFT #: ZFNBUS55

Beneficiary Account #: 5802779065
Beneficiary Name: Gray Reed Depository

**Credit Card Payment:**
Pay your invoice online by using this internet address:
https://www.grayreed.com/Online-Bill-Pay
*A 3% surcharge will be added for credit card payments.*
*No surcharge will be added for debit card payments.*

**Reference:** 033238.000019 **Invoice #** 839670

For questions about this bill please call 1.888.908.8159 or e-mail us at ar@grayreed.com

**||| Gray Reed**

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

| | |
|---|---|
| Bill Date: | April 30, 2026 |
| Client.Matter: | 033238.000019 |
| Invoice: | 839670 |
| Page: | 2 of 2 |

**Matter 000019 – Plan and Disclosure Statement**

**Professional Services – Detail**

| Date | Tkpr | Description of Services | Hours | Amount |
|---|---|---|---|---|
| 03/09/26 | SRB | Confer with I. Kitts and V. Salazar re notice and service of same of hearing on exclusivity motion (.2); draft notice of hearing (.2); file notice on docket (.2); coordinate service of same with Verita (.1). | 0.70 | $ 385.00 |
| 03/09/26 | VTS | Review and minor edits to notice of hearing re motion to extend exclusivity (.1); correspond with S. Burns re same (.1). | 0.20 | $ 95.00 |
| | | Total Professional Services | 0.90 | $480.00 |

**Professional Services - Timekeeper Summary**

| Person | | Hours | Rate | Amount |
|---|---|---|---|---|
| SRB | Sean R. Burns | 0.70 | $550.00 | $385.00 |
| VTS | Veronica T. Salazar | 0.20 | $475.00 | $95.00 |

GRAY REED

| | |
|---|---|
| Bill Date: | April 30, 2026 |
| Client.Matter: | 033238.000022 |
| Attorney: | Jason S. Brookner |
| Invoice: | 839671 |
| Page: | 1 of 3 |

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Ambipar Emergency Response
alessandra.bessa@ambipar.com; legal@ambipar.com

Attention: Alessandra Bessa Alves de Melo

RE: Reporting

**Bill-at-a-Glance –** for services through March 31, 2026

| | |
|---|---|
| **Professional Services** | $110.00 |
| **Total this Invoice** | $110.00 |
| **Previous Balance** | $5,292.50 |
| **Less Payments** | ($5,072.50) |
| **Total Now Due** | **$330.00** |

**Please remit payment to:**
Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

**Wire Instructions:**
Domestic Routing #: 113011258 | Amegy Bank of Texas
P.O. Box 27459., Houston, TX 77227

International SWIFT #: ZFNBUS55

Beneficiary Account #: 5802779065
Beneficiary Name: Gray Reed Depository

**Credit Card Payment:**
Pay your invoice online by using this internet address:
https://www.grayreed.com/Online-Bill-Pay
*A 3% surcharge will be added for credit card payments.*
*No surcharge will be added for debit card payments.*

**Reference:** 033238.000022 **Invoice #** 839671

For questions about this bill please call 1.888.908.8159 or e-mail us at ar@grayreed.com

**||| Gray Reed**

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

| | |
|---|---|
| Bill Date: | April 30, 2026 |
| Client.Matter: | 033238.000022 |
| Invoice: | 839671 |
| Page: | 3 of 3 |

**Matter 000022 – Reporting**

**Professional Services – Detail**

| Date | Tkpr | Description of Services | Hours | Amount |
|---|---|---|---|---|
| 03/23/26 | SRB | Finalize and file monthly operating report for February 2026. | 0.20 | $ 110.00 |
| | | Total Professional Services | 0.20 | $110.00 |

**Professional Services - Timekeeper Summary**

| Person | | Hours | Rate | Amount |
|---|---|---|---|---|
| SRB | Sean R. Burns | 0.20 | $550.00 | $110.00 |

||| **Gray Reed**

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

| | |
|---|---|
| Bill Date: | April 30, 2026 |
| Client.Matter: | 033238.000022 |
| Invoice: | 839671 |
| Page: | 2 of 3 |

## Matter 000022 – Reporting

**Outstanding Invoices**

| Date | Invoice Number | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Amount |
|---|---|---|---|---|---|---|
| 02/19/26 | 834787 | 0.00 | 0.00 | $110.00 | 0.00 | $110.00 |
| 03/27/26 | 836851 | 0.00 | $110.00 | 0.00 | 0.00 | $110.00 |
| | **Total Outstanding** | $0.00 | $110.00 | $110.00 | $0.00 | $220.00 |

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

| | | |
|---|---|---|
| In re: | ) | Chapter 11 |
| AMBIPAR EMERGENCY RESPONSE, | ) | Case No. 25-90524 (ARP) |
| Debtor.[1] | ) | |

**ORDER ALLOWING INTERIM COMPENSATION**
**AND REIMBURSEMENT OF EXPENSES**
**(Docket No. ____)**

The Court has considered the Second Interim Application for Compensation and Reimbursement of Expenses filed by Gray Reed (the "Applicant"). The Court orders:

1. The Applicant is allowed interim compensation and reimbursement of expenses in the amount of **$11,430.00** for the period set forth in the Application.

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

Signed: _____, 2026

Alfredo R. Pérez
United States Bankruptcy Judge

[1] The last four digits of the Debtor's taxpayer identification number are 0263. The Debtor's address is 2346 Avenida Angelica, 5th Floor, São Paulo, SP, 01228-200, Brazil.