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

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

NINTH MONTHLY FEE STATEMENT OF QUINN EMANUEL URQUHART & SULLIVAN, LLP, COUNSEL TO THE INDEPENDENT SPECIAL COMMITTEE OF THE BOARD OF DIRECTORS OF THE DEBTOR

Quinn Emanuel Urquhart & Sullivan, LLP ("Quinn Emanuel") submits, pursuant to the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals (the "Interim Compensation Order") (ECF No. 137) entered on February 2, 2026, this monthly fee statement for payment of interim compensation rendered and reimbursement of expenses incurred during the period July 1, 2026, through July 31, 2026 (the "Ninth Monthly Fee Statement").

Quinn Emanuel seeks payment of interim compensation in the total amount of $147,877.60 (80% of the services rendered), plus $107.51 (100% of the interim expenses incurred). Summaries of the fees and expenses are in Exhibits A, B, and C. An invoice reflecting detailed time entries is attached hereto as Exhibit D.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses shall serve within 14 days after service of the Ninth Monthly Fee Statement, a written notice, via email, upon Quinn Emanuel and each of the Fee Notice Parties (as listed below) (the "Written Notice"). The Written Notice shall specifically

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

identify the objectionable fees and expenses, including the basis for the objection. If the parties are unable to reach a resolution of the objection within 7 calendar days, the Professional whose Fee Statement is the subject of an objection shall have the option of (i) filing a motion with the Court outlining the basis for the objection and seeking an interim ruling from the Court and requesting authorization for payment, or (ii) foregoing payment with respect to the disputed amount until the next fee application hearing, at which time the Court shall consider the objection if payment of the disputed amount is requested.. *See* Interim Compensation Order, ¶¶ 2(b), 2(c).

The Fee Notice Parties, as defined in the Interim Compensation Order, are:

i. the Debtor, Attn: Thiago da Costa Silva (thiago.silva@ambipar.com), Diana Viana Alves Liao (diana.alves@ambipar.com), Alessandra Bessa Alves de Melo (alessandra.bessa@ambipar.com), and Legal Department (legal@ambipar.com);

ii. counsel to the Debtor, Simpson Thacher & Bartlett, LLP, Attn: David Zylberberg (david.zylberberg@stblaw.com) and Rachael L. Foust (rachael.foust@stblaw.com);

iii. co-counsel to the Debtor, Gray Reed, Attn: Jason Brookner (jbrookner@grayreed.com) and Lydia Webb (lwebb@grayreed.com);

iv. counsel to the Independent Special Committee to the Board of Directors of the Debtor, Quinn Emanuel Urquhart & Sullivan, LLP, Attn: Benjamin Finestone (benjaminfinestone@quinnemanuel.com);

v. the Office of the United States Trustee for the Southern District of Texas, Attn: Jayson B. Ruff (Jayson.B.Ruff@usdoj.gov);

vi. any postpetition lender to the Debtor; and

vii. any statutory committee appointed in this chapter 11 case.

If no objection is timely served pursuant to the Interim Compensation Order, the Debtor shall be authorized to pay Quinn Emanuel an amount equal to 80% of the fees and 100% of the expenses listed herein.

Respectfully submitted this 6th day of October, 2026.

QUINN EMANUEL URQUHART & SULLIVAN, LLP

By: */s/ Cameron Kelly*
Cameron Kelly (Texas Bar No. 24120936)
700 Louisiana, Suite 3900
Houston, Texas 77002
Telephone: 713-221-7000
Email: cameronkelly@quinnemanuel.com

-and-

Benjamin Finestone
295 5th Avenue
New York, New York 10016
Telephone: 212-849-7000
Email: benjaminfinestone@quinnemanuel.com

Counsel to the Independent Special Committee to the Board of Directors of the Debtor

EXHIBIT A

Summary of Legal Fees for the Fee Period

Task Code	Matter Description	Total Hours Billed	100% Fees	80% Fees
01	Case Administration	32.5	$22,111.50	$17,689.20
05	Fee/Employment Applications	33.6	$22,008.00	$17,606.40
09	Other Contested Matters	94.9	$140,727.50	$112,582.00
Total		**161.0**	**$184,847.00**	**$147,877.60**

EXHIBIT B

Summary of Hours Billed by Quinn Emanuel Attorneys and Paraprofessionals

Professional	Position With The Applicant	Year Admitted	Hourly Billing Rate	Total Hours Billed	Total Compensation
Benjamin Finestone	Partner	2005	$2,045.00	14.9	$30,470.50
Robert Zink	Partner	2006	$2,045.00	4.2	$8,589.00
Fritz Scanlon	Of Counsel	2007	$1,775.00	35.1	$62,302.50
Cameron Kelly	Associate	2020	$1,560.00	1.4	$2,184.00
Kiersten Whitfield	Associate	2022	$1,535.00	8.9	$13,661.50
Matt Kelly	Attorney	2025	$1,035.00	39.3	$40,675.50
Barbara J. Howell	Paralegal	N/A	$655.00	20.6	$13,493.00
Adam Rodriquez	Paralegal	N/A	$655.00	13.0	$8,515.00
James Zhang	Litigation Support	N/A	$210.00	1.5	$315.00
Joe Liao	Litigation Support	N/A	$210.00	22.1	$4,641.00
Total				**161.0**	**$184,847.00**

EXHIBIT C

Summary of Expenses for the Fee Period

Expense	Amount
Document Reproduction ($0.10)	$4.10
Document Reproduction – Color ($0.25)	$41.50
RelOne Repository Hosting	$7.69
RelOne Repository Ingestion	$25.00
RelOne Active Hosting (Per GB)	$29.22
Total	**$107.51**

quinn emanuel trial lawyers
865 S. Figueroa Street, 10th Floor
Los Angeles, California 90017

Revised 09/28/2026
August 26, 2026

David Mack
Member of Independent Special Committee
Ambipar Emergency Response
CO Services Cayman Limited
P.O. Box 10008, Willow House, Cricket Square
Grand Cayman, KY1-1001, Cayman Islands

Matter # 14463-00001
Invoice Number: 101-0000216295
Responsible Attorney: Robert Zink

Ambipar Emergency Response Special Committee Investigation

For Professional Services through July 31, 2026 in connection with investigating potential conflicts of interest, along with potential claims and causes of action, that Ambipar Emergency Response may have.

Fees	$184,847.00
Expenses	$107.51
Net Amount	$184,954.51
Total Due This Invoice	$184,954.51
Balance Due from Previous Statement(s)	$859,473.37
Total Balance Due	$1,044,427.88

Confidential – May include attorney-client privileged and work-product information

quinn emanuel trial lawyers

Statement Detail

01 Case Administration

07/15/26	FS1	Attend Board Meeting; prepare responses to [redacted]	1.00	1,775.00
07/15/26	BF1	Confer with D Mack re [redacted] (.7); attend board call (1.0).	1.70	3,476.50
07/15/26	RZ	Review [redacted] connection with client deposition (4.2).	4.20	8,589.00
07/16/26	JL9	Prepare new data to ingest to Relativity for review per request from M. Kelly.	1.10	231.00
07/17/26	FS1	Follow up on calls from [redacted].	1.00	1,775.00
07/17/26	MK5	Draft documents re: [redacted] (.5).	0.50	517.50
07/17/26	JL9	Prepare new documents to ingest to Relativity for review per request from M. Kelly (1.9); create user security group access in Relativity (.4).	2.30	483.00
07/21/26	JL9	Create new coding layout in Relativity per request from M. Kelly (.8); coordinate document collection specifications with case team (.3); create new user security group in Relativity (.3).	1.40	294.00
07/23/26	JL9	Prepare new documents to ingest to Relativity for review per request from M. Kelly (1.3); prepare new documents to ingest to Relativity per request from K. Whitfield (1.1).	2.40	504.00
07/24/26	JL9	Prepare new documents to ingest to Relativity for review (1.5); perform	4.10	861.00

		email thread analysis in Relativity per request from K. Whitfield (2.6).		
07/24/26	BF1	Review minutes from July board meeting.	0.50	1,022.50
07/28/26	JL9	Create search queries in Relativity (.3); folder request for review per request from M. Kelly (.5).	0.80	168.00
07/28/26	JZ	Assist Matthew Kelly to run queries and create review batches from query results (1.1).	1.10	231.00
07/29/26	JL9	Prepare new documents to ingest to Relativity for review per request from M. Kelly (.5); update project documentation with new information (.4).	0.90	189.00
07/29/26	JL9	Create user security access in Relativity per request from M. Kelly.	0.30	63.00
07/30/26	JZ	Perform quality check on production per Joe Liao's request (.4).	0.40	84.00
07/30/26	JL9	Prepare new documents for production per request from K. Whitfield.	3.20	672.00
07/31/26	JL9	Prepare multiple volumes on incoming production data to integrate to Relativity for review per request from M. Kelly.	5.60	1,176.00
		SUBTOTAL	32.50	22,111.50

05 Fee/Employment Application

07/08/26	AR8	Begin preparation of monthly fee statement.	0.60	393.00
07/13/26	AR8	Begin preparation of fifth monthly fee application (2.6); begin preparation of sixth monthly fee application (1.8).	4.40	2,882.00

07/13/26	AR8	Emails with F. Scanlon regarding monthly fee application.	0.30	196.50
07/20/26	BH2	Finalize the monthly fee statements (March, April, and May) for filing (.9).	0.90	589.50
07/20/26	AR8	Begin preparation of fee application for November 2025 through May 2026.	2.00	1,310.00
07/21/26	BH2	Prepare the first interim fee application (2.9).	2.90	1,899.50
07/21/26	AR8	Continue preparation of fee application for November 2025 through May 2026.	5.70	3,733.50
07/22/26	BH2	Continue to prepare the First Interim Fee Application (3.5).	3.50	2,292.50
07/23/26	BH2	Continue to prepare First Interim Fee Application (3.7).	3.70	2,423.50
07/24/26	BH2	Continue to prepare First Interim Fee Application (2.1).	2.10	1,375.50
07/28/26	BH2	Continue to prepare Ambipar First Interim Fee Application (3.2).	3.20	2,096.00
07/29/26	BH2	Continue to prepare the First Interim Fee Application (2.3).	2.30	1,506.50
07/30/26	BH2	Prepare the proposed order (.4) and fee application cover sheet (.8); final review of drafts prior to forwarding to attorneys (.7); forward to B. Finestone and C. Kelly for review (.1).	2.00	1,310.00
		SUBTOTAL	33.60	22,008.00

09 Other Contested Matters

07/14/26	FS1	Review [redacted] and begin preparing [redacted]	0.50	887.50
07/15/26	FS1	Prepare responses to [redacted] [redacted] (.5).	0.50	887.50

quinn emanuel trial lawyers

07/15/26	MK5	Review [redacted] and [redacted] (.8).	0.80	828.00
07/15/26	BF1	Conference call with D Mack, F Scanlon, M Kelly re [redacted] (0.3).	0.30	613.50
07/15/26	BF1	Review motion to suspend (.9).	0.90	1,840.50
07/15/26	MK5	Conference with F. Scanlon and B. Finestone regarding: [redacted] (.6); conference with F. Scanlon, B. Finestone, and D. Mack regarding: [redacted] (.7).	1.30	1,345.50
07/16/26	MK5	Draft and revise [redacted] (2.1).	2.10	2,173.50
07/17/26	FS1	Prepare [redacted]	2.00	3,550.00
07/17/26	MK5	Upload, review, and collect documents re: [redacted] (1.1).	1.10	1,138.50
07/20/26	FS1	Prepare responses and objections to [redacted] (2.5); review and analyze [redacted] (1.3).	3.80	6,745.00
07/20/26	MK5	Conference with R. Zink and F. Scanlon re: [redacted] (.8); draft and revise agenda for team conference (1.2); Conference with Quinn Emanuel team and D. Mack re: [redacted] (1.0); draft [redacted] (1.5); review and revise [redacted] (1.1).	5.60	5,796.00
07/20/26	KW5	Attend conference with D. Mack, R. Zink, B. Finestone, F. Scanlon, and M. Kelly regarding [redacted] (0.8).	0.80	1,228.00

quinn emanuel trial lawyers

07/20/26	BF1	Confer with F Scanlon re [redacted] (.3); conference call with D Mack, F Scanlon, R Zink re same (.5).	0.80	1,636.00
07/21/26	FS1	Telephone conference with [redacted] re [redacted] (.7); telephone conference with D. Mack re: [redacted] (.3); prepare responses to [redacted] (2.0); review documents for [redacted] in response to [redacted] (1.6).	4.60	8,165.00
07/21/26	MK5	Conference with Quinn Emanuel Team and [redacted] re: [redacted] (.7); conference with Quinn Emanuel Team and D. Mack re: [redacted] (.5); review [redacted] in regards to the [redacted] (.5); revise [redacted] (1.6).	3.30	3,415.50
07/21/26	KW5	Conference with B. Finestone, F. Scanlon, M. Kelly, and [redacted] regarding [redacted] (0.7); conference with B. Finestone, F. Scanlon, and D. Mack regarding [redacted] (0.3); review [redacted] (0.4); coordinate document collection and review (1.1).;	2.50	3,837.50
07/21/26	BF1	Conference with K Whitfield, F. Scanlon, M. Kelly, and [redacted] re: [redacted] (0.7); Conference with F. Scanlon, and D. Mack re: [redacted] (0.3).	1.00	2,045.00
07/22/26	FS1	Review and revise [redacted] to [redacted] (2.1); serve responses to [redacted] (.4); analyze documents for production (1.2).	3.70	6,567.50

quinn emanuel trial lawyers

07/22/26	KW5	Conference with M. Kelly regarding [redacted] (0.5).	0.50	767.50
07/22/26	CK5	Review and analyze [redacted] (1.4).	1.40	2,184.00
07/22/26	BF1	Review discovery [redacted] (.9); confer with F Scanlon re same and [redacted] (.9).	1.80	3,681.00
07/22/26	MK5	Review and revise [redacted] (1.3).	1.30	1,345.50
07/23/26	FS1	Prepare for (.6) and participate in meet and confer (1.5); conduct follow up (.5).	2.60	4,615.00
07/23/26	MK5	Meet and Confer with Opposing Counsel regarding documents requests (1.5); Conference with Quinn Emanuel and [redacted] regarding [redacted] (.9); draft [redacted] (.5).	2.90	3,001.50
07/23/26	BF1	Prepare for meet and confer with propounding discovery parties (.3); meet and confer with White & Case, Simpson Thatcher, Chaffetz Lindsay, and Clifford Chance re discovery (1.5); follow on call with D Mack, F Scanlon re [redacted] (.5); conference call with [redacted], F Scanlon, M Kelly re [redacted] (.4).	2.70	5,521.50
07/24/26	FS1	Attend hearing on motion to compel (.6).	0.60	1,065.00
07/24/26	MK5	Review documents for [redacted] (1.7).	1.70	1,759.50
07/24/26	FS1	Prepare [redacted] (.9);	2.20	3,905.00

quinn emanuel trial lawyers

		review documents for production (1.3).		
07/24/26	KW5	Conference with M. Kelly regarding [redacted] (0.1); coordinate same (0.5).	0.60	921.00
07/24/26	BF1	Attend court conference (.6) and confer with D Mack re[redacted] (1.3).	1.90	3,885.50
07/26/26	MK5	Review documents for [redacted] (6.4).	6.40	6,624.00
07/27/26	MK5	Review documents for [redacted] (2.2).	2.20	2,277.00
07/28/26	MK5	Review documents for [redacted] (2.4).	2.40	2,484.00
07/28/26	FS1	Prepare for and participate in meet and confer (1); review [redacted] (1.1).	2.10	3,727.50
07/28/26	BF1	Review responses to propounding parties re[redacted] (.5).	0.50	1,022.50
07/29/26	KW5	Review [redacted] and confer with F. Scanlon and M. Kelly regarding same (3.0).	3.00	4,605.00
07/29/26	FS1	Review and analyze [redacted] (3.8).	3.80	6,745.00
07/29/26	BF1	Confer with F Scanlon re pending [redacted] (.5); prepare [redacted] (1.8).	2.30	4,703.50
07/29/26	MK5	Review documents in[redacted] (2.1).	2.10	2,173.50
07/30/26	FS1	Finalize production (1.1); prepare for [redacted] (3.1).	4.20	7,455.00

quinn emanuel trial lawyers

07/30/26	MK5	Review documents in preparation for production in [redacted] (1.2); review and revise [redacted] (.5); prepare [redacted] (.6); prepare and produce documents to [redacted] (1.2).	3.50	3,622.50
07/30/26	KW5	Coordinate [redacted] (1.5).	1.50	2,302.50
07/31/26	FS1	Prepare for [redacted] (2.5).	2.50	4,437.50
07/31/26	BF1	Confer with team re [redacted] (.5).	0.50	1,022.50
07/31/26	MK5	Prepare [redacted] (1.1) and review documents for relevance [redacted] (1.)	2.10	2,173.50
		SUBTOTAL	94.90	140,727.50

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Benjamin Finestone	BF1	Partner	14.90	2,045.00	30,470.50
Robert Zink	RZ	Partner	4.20	2,045.00	8,589.00
Fritz Scanlon	FS1	Counsel	35.10	1,775.00	62,302.50
Cameron Kelly	CK5	Associate	1.40	1,560.00	2,184.00
Kiersten Whitfield	KW5	Associate	8.90	1,535.00	13,661.50
Matt Kelly	MK5	Associate	39.30	1,035.00	40,675.50

Case Assistants	Init.	Title	Hours	Rate	Amount
Adam Rodriguez	AR8	Paralegal	13.00	655.00	8,515.00
Barbara J Howell	BH2	Paralegal	20.60	655.00	13,493.00

Litigation Support/Document Management Services	Init.	Title	Hours	Rate	Amount
Joe Liao	JL9	Litigation Support	22.10	210.00	4,641.00
James Zhang	JZ	Litigation Support	1.50	210.00	315.00

Expense Summary

quinn emanuel trial lawyers

Matter #: 14463-00001
Invoice Number: 101-0000216295

Description		Amount
Document Reproduction	0.10	4.10
Color Document Reproduction	0.25	41.50

Litigation Support Costs

RelOne User Fee		0.00
RelOne Repository Hosting (Per GB)		7.69
RelOne Active Hosting (Per GB)		29.22
RelOne Repository Ingestion		25.00
	Total Expenses	$107.51

quinn emanuel trial lawyers
quinn emanuel urquhart & sullivan, llp

REMITTANCE

Current Invoice Summary

Matter Name : Ambipar Emergency Response Special Committee Investigation

Matter #: 14463-00001
Bill Date: August 26, 2026
Invoice Number: 101-0000216295

Total Fees.....$184,847.00
Expenses.....$107.51
Total Due this Invoice.....$184,954.51
Payment Due By October 30, 2026

Account Summary

Balance Due from Previous Statement(s).....**$859,473.37**
Total Balance Due.....**$1,044,427.88**

Current Account Summary

Date	Invoice No.	Month of Service	Amount Billed	Payments Applied	Outstanding Amount
12/22/25	101-0000202082	November 2025	$361,773.63	$289,420.33	$72,353.30
01/31/26	101-0000204183	December 2025	$241,127.75	$0.00	$241,127.75
02/06/26	101-0000204287	January 2026	$105,056.72	$0.00	$105,056.72
03/20/26	101-0000207191	February 2026	$58,455.50	$0.00	$58,455.50
04/17/26	101-0000208850	March 2026	$33,526.70	$0.00	$33,526.70
05/15/26	101-0000210208	April 2026	$16,520.20	$0.00	$16,520.20
06/03/26	101-0000211648	May 2026	$86,807.60	$0.00	$86,807.60
07/21/26	101-0000214213	June 2026	$46,068.59	$0.00	$46,068.59
08/26/26	101-0000216295	July 2026	$184,954.51	$0.00	$184,954.51
09/18/26	101-0000217653	August 2026	$199,557.01	$0.00	$199,557.01

Please reference invoice number and send check to:

Important notice. Regarding Wire Transfer Fraud: Fraud and phishing scams targeting wire transfers are on the rise. Please note that our wire and account information is listed below. Quinn Emanuel will never email

quinn emanuel trial lawyers
quinn emanuel urquhart & sullivan, llp

you or call you with requests to use alternative wire or account information. If you receive such a request, please contact us immediately for verification at +1 213-443-3000.

Quinn Emanuel Urquhart & Sullivan, LLP
865 S. Figueroa St., 10th Floor
Los Angeles, CA 90017

Or Wire funds to:	City National Bank 555 South Flower St., 12th Floor Los Angeles, CA 90071
Account Info:	Quinn Emanuel Urquhart & Sullivan, LLP
Bank Account:	Deposit Account #210032347
Bank ABA No.:	122016066
Swift Code:	CINAUS6L
References:	***Invoice number and client name / matter number please***

Tax ID# 95-4004138

REMITTANCE