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

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

FIFTH MONTHLY FEE STATEMENT OF PORZIO, BROMBERG & NEWMAN, P.C. FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM MAY 1, 2026 THROUGH AND INCLUDING MAY 31, 2026

Name of Applicant:	Porzio, Bromberg & Newman, P.C.	
Role in the Chapter 11 Cases:	Counsel to the Official Committee of Unsecured Creditors	
Date of Retention:	Effective as of January 6, 2026	
	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 requested for payment in this Statement:		$14,130.00
Total expenses requested for payment in this Statement:		$12.50
Total fees and expenses requested for payment in this Statement (excluding the 20% Holdback):		**$14,142.50**
Total fees and expenses for the period covered by this Statement (reflecting the 20% Holdback):		**$11,314.00**
Summary of Attorney Fees for the Period Covered by This Statement		
Total attorney fees:		$13,620.00
Total actual attorney hours:		16.3
Total average hourly rate for attorneys:		$835.58
Summary of Paraprofessional Fees for the Period Covered by This Statement		
Total paraprofessional fees:		$510
Total actual paraprofessional hours:		1.5
Total average hourly rate for paraprofessionals:		$340
Indicate whether plan has been confirmed:		No

[1] The Debtors in these 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 Monthly Fee Statement 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.

Previous Applications:

Monthly Fee Application Filing Date & Docket No.	Period Covered	Total Fees Requested	Total Expenses Requested	Amount of Fees Authorized to be Paid	Amount of Expenses Authorized to be Paid
05/22/2026 [D.I. 272]	April 1, 2026 – April 30, 2026	$37,347.50	$0.00	$29,878.00	$0.00
04/10/2026 [D.I. 237]	March 1, 2026 – March 31, 2026	$56,826.50	$0.00	$45,461.20	$0.00
03/16/2026 [D.I. 213]	February 1, 2026 – February 28, 2026	$20,043.50	$0.00	$16,034.80	$0.00
02/27/2026 [D.I. 202]	January 6, 2026 – January 31, 2026	$69,425.00	$0.00	$55,540.00	$0.00
TOTAL		**$183,642.5**	**$0.00**	**$146,914.00**	**$0.00**

Note 1: Porzio filed its first interim fee application for the period January 6, 2026 through and including March 31, 2026 on April 30, 2026 [D.I. 259].
Note 2: Porzio filed its fourth monthly fee application for the period April 1, 2026 through and including April 30, 2026 on May 22, 2026 [D.I. 272]. Objection deadline was June 5, 2026.

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 178] (the "Compensation Order"), each party receiving notice of the monthly fee statement will have fourteen days after filing of the monthly fee statement to object to the requested fees and expenses. Upon the expiration of such fourteen-day period, the Debtor is authorized to pay the Professional an amount of 80% of the fees and 100% of the expenses requested in the applicable monthly fee statement.

Porzio, Bromberg & Newman, P.C., ("**Porzio**") counsel to the Official Committee of Unsecured Creditors (the "**Committee**"), in accordance with the Court's *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 178] (the "**Compensation Order**")[2], submits this fifth monthly fee statement of services

[2] Terms not otherwise defined herein shall have the meaning ascribed to such term as in the Compensation Order.

rendered and expenses incurred in these cases for the period from May 1, 2026 through and including May 31, 2026 (the "**Fee Statement Period**").

1. Attached as **Exhibit A** is the summary of time detail by professionals. Attached as **Exhibit B** is itemized time records of Porzio's professionals and paraprofessionals for the chapter 11 cases during the Fee Statement Period.

Fees & Expenses Sought for the Fee Statement Period

2. Porzio incurred fees totaling **$14,130.00** for services rendered and **$12.50** in expenses in representing the Committee during the Fee Statement Period. The full amount of fees will be sought in fee applications to be filed consistent with the Compensation Order.

3. Pursuant to the Compensation Order, Porzio seeks payment of **$11,314.00** which represents 80% of Porzio's fees for services rendered plus 100% of the expenses incurred on behalf of the Committee during the Fee Statement Period.

Notice and Objections

4. Pursuant to the Compensation Order, notice of this Monthly Fee Statement has been served upon the following parties (collectively, the "**Fee Parties**") via email:

i. the Debtors, Ample, Inc., 99 Park Lane, Brisbane, CA 94005

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

5. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Porzio reserves the right to

make further application to the Court for allowance of such fees and expenses not included herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, and the Compensation Order.

6. The Fee Parties shall have fourteen (14) days after delivery of a Monthly Fee Statement to object to this Fee Statement. For the avoidance of doubt, the Objection shall be filed on the docket in the chapter 11 cases and must identify with specificity the objectionable fees or expenses, including the amount of such fees or expenses, and the basis for such Objection.

7. If no Objections are served, the Debtors will promptly pay Porzio the amount due, subject only to applicable Orders of the Court and the approved Budgets.

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Dated: July 1, 2026

Respectfully submitted

PORZIO, BROMBERG & NEWMAN, P.C.

By: */s/ Jenny Zhou*
Jenny Zhou, Esq.
Rachel A. Parisi, Esq.
Christopher P. Mazza, Esq.
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-and-

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Email: ddouglas@dykema.com

Counsel to Official Committee of Unsecured Creditors

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on this 1st day of July 2026, the foregoing *Fee Statement* was filed with the Court and served (i) via the Court's CM/ECF system to all of the parties registered to receive such notice and (ii) pursuant to Local Rule 9003-1.

/s/ Dominique Douglas
Dominique Douglas

EXHIBIT A

PORZIO
BROMBERG & NEWMAN

5 SYLVAN WAY, SUITE 110
P.O. BOX 218
PARSIPPANY, NJ 07054
TEL (973) 538-4006
FAX (973) 538-5146
TAX ID: 22-2005150

June 22, 2026

Porzio, Bromberg & Newman, P.C.
5 Sylvan Way, Suite 110
P.O. Box 218
Parsippany, NJ 07054

Invoice # 3354410

Re: *Representation of the Official Committee of Unsecured Creditors for Ample, Inc., et al.*
Our Matter # 028359.104073
Billing Attorney: Christopher P. Mazza

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 05/31/26

Professional Services	14,130.00
Disbursements	12.50
TOTAL CURRENT INVOICE	**$14,142.50**
Previous Balance Due	66,606.50
TOTAL BALANCE DUE	**$80,749.00**

Please make check payable to Porzio, Bromberg & Newman, P.C.

REMITTANCE PAGE

PORZIO
BROMBERG & NEWMAN

5 SYLVAN WAY, SUITE 110
P.O. BOX 218
PARSIPPANY, NJ 07054
TEL (973) 538-4006
FAX (973) 538-5146
TAX ID: 22-2005150

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Our Matter # 028359.104073
Billing Attorney: Christopher P. Mazza

AGGREGATE TIME SUMMARY BY TASK CODE

Task Code	Task Description	Total Hours	Total Amount
ASSTANAL	Asset Analysis and Recovery	2.40	2,340.00
ASSTDISP	Asset Disposition	2.80	1,876.00
BUDGTNG	Budgeting (Case)	0.20	195.00
BUSOPS	Business Operations	0.70	420.00
CASEADMN	Case Administration	0.60	204.00
FEEAPPS	Fee / Employment Applications	3.70	2,480.00
LITIGATE	Litigation	0.40	390.00
MEETCOM	Meetings and Communications with Creditors	2.70	2,032.50
PLANDSCL	Plan and Disclosure Statement	4.30	4,192.50
Total		**17.80**	**14,130.00**

AGGREGATE TIME SUMMARY BY TASK CODE BY TIMEKEEPER

Task Code	Timekeeper	Title	Total Hours	Hourly Rate	Total
Asset Analysis and Recovery					
ASSTANAL	Parisi, R. A.	Principal	2.40	975.00	2,340.00
Asset Analysis and Recovery Total			**2.40**		**2,340.00**
Asset Disposition					
ASSTDISP	Parisi, R. A.	Principal	0.80	975.00	780.00
	Zhou, J.	Associate 3	1.60	600.00	960.00
	Hemming, R.	Paralegal - 1	0.40	340.00	136.00

Task Code	Timekeeper	Title	Total Hours	Hourly Rate	Total
Asset Disposition					
Total			**2.80**		**1,876.00**
Budgeting (Case)					
BUDGTNG	Parisi, R. A.	Principal	0.20	975.00	195.00
Budgeting (Case)					
Total			**0.20**		**195.00**
Business Operations					
BUSOPS	Zhou, J.	Associate 3	0.70	600.00	420.00
Business Operations					
Total			**0.70**		**420.00**
Case Administration					
CASEADMN	Hemming, R.	Paralegal - 1	0.60	340.00	204.00
Case Administration					
Total			**0.60**		**204.00**
Fee / Employment Applications					
FEEAPPS	Mazza, C. P.	Principal	1.30	900.00	1,170.00
	Zhou, J.	Associate 3	1.90	600.00	1,140.00
	Hemming, R.	Paralegal - 1	0.50	340.00	170.00
Fee / Employment Applications					
Total			**3.70**		**2,480.00**
Litigation					
LITIGATE	Parisi, R. A.	Principal	0.40	975.00	390.00
Litigation					
Total			**0.40**		**390.00**
Meetings and Communications with Creditors					
MEETCOM	Parisi, R. A.	Principal	1.10	975.00	1,072.50
	Zhou, J.	Associate 3	1.60	600.00	960.00
Meetings and Communications with Creditors					
Total			**2.70**		**2,032.50**
Plan and Disclosure Statement					
PLANDSCL	Parisi, R. A.	Principal	4.30	975.00	4,192.50

Task Code	Timekeeper	Title	Total Hours	Hourly Rate	Total
Plan and Disclosure Statement					
Total			**4.30**		**4,192.50**
Total			**17.80**		**14,130.00**

AGGREGATE TIME SUMMARY PAGE BY INDIVIDUAL

1982	Mazza, C. P.	Principal	1.30	900.00	1,170.00
2268	Parisi, R. A.	Principal	9.20	975.00	8,970.00
2798	Zhou, J.	Associate 3	5.80	600.00	3,480.00
2871	Hemming, R.	Paralegal - 1	1.50	340.00	510.00
	Total		**17.80**		**14,130.00**

EXHIBIT B

Time Detail

Date	Description	Initials	Task Code	Hours	Value
05/14/26	Call with Pillsbury team re duty drawback updates and related plan discussions (0.6); updates with local counsel re same (0.3).	RAP	ASSTANAL	0.90	877.50
05/15/26	Speak with BlueWater re duty drawback negotiations and potential settlement (0.4); emails with debtors team re same (0.2).	RAP	ASSTANAL	0.60	585.00
05/19/26	Speak with B. Dumas re duty drawback settlement (0.3); correspond re same (0.2); forward and update Debtors' team re same (0.2); correspond with Debtors' team re strategy (0.2).	RAP	ASSTANAL	0.90	877.50
			ASSTANAL Total	**2.40**	**2,340.00**
05/04/26	Reconnect with DIP lender re status of asset disposition.	RAP	ASSTDISP	0.30	292.50
05/07/26	Correspondence re equipment sales.	RAP	ASSTDISP	0.20	195.00
05/13/26	Monitor and review docket, including notice of cancellation of auction and summarize.	JZ	ASSTDISP	0.90	540.00
05/13/26	Review notice of cancellation summary from J. Zhou (0.2) and emails with team re same (0.1).	RAP	ASSTDISP	0.30	292.50
05/13/26	Review Notice of Cancellation of Auction and Completion of Private Sale of the Onyx Sale Assets.	RH	ASSTDISP	0.20	68.00
05/26/26	Monitor docket and summarize motion to abandon forklifts.	JZ	ASSTDISP	0.70	420.00
05/26/26	Review notice of request for emergency relief; note response deadline of May 29, 2026 and related requirements for objection or appearance.	RH	ASSTDISP	0.20	68.00
			ASSTDISP Total	**2.80**	**1,876.00**
05/26/26	Correspond with Dundon team re budget.	RAP	BUDGTNG	0.20	195.00
			BUDGTNG Total	**0.20**	**195.00**
05/13/26	Discussion with Debtor regarding recent updates and next steps and prepare	JZ	BUSOPS	0.70	420.00

Date	Description	Initials	Task Code	Hours	Value
	summaries.				
			BUSOPS Total	**0.70**	**420.00**
05/01/26	Review recent docket entries for substantive filings.	RH	CASEADMN	0.20	68.00
05/07/26	Review recent docket entries for substantive filings.	RH	CASEADMN	0.20	68.00
05/21/26	Review recent docket entries for substantive filings.	RH	CASEADMN	0.20	68.00
			CASEADMN Total	**0.60**	**204.00**
05/01/26	Review interim fee application of counsel and financial advisor to the Official Committee of Unsecured Creditors and calendar objection/hearing deadlines.	RH	FEEAPPS	0.30	102.00
05/12/26	Draft and revise exhibits to monthly fee statement.	CPM	FEEAPPS	1.10	990.00
05/14/26	Prepare fee statement for Porzio (0.7); review fee statement for Dundon (0.6).	JZ	FEEAPPS	1.30	780.00
05/22/26	Review monthly fee applications for Porzio and Dundon and approve for filing.	CPM	FEEAPPS	0.20	180.00
05/26/26	Correspondences regarding fee payments.	JZ	FEEAPPS	0.60	360.00
05/26/26	Calendar objection deadline for Ample 4th Monthly Fee Statements (Porzio & Dundon) and note for tracking.	RH	FEEAPPS	0.20	68.00
			FEEAPPS Total	**3.70**	**2,480.00**
05/06/26	Call with DIP lender (0.2) and Dundon (0.2) re status of sale.	RAP	LITIGATE	0.40	390.00
			LITIGATE Total	**0.40**	**390.00**
05/11/26	Emails with UCC member re case status and update.	RAP	MEETCOM	0.20	195.00
05/13/26	Draft update to Committee.	JZ	MEETCOM	0.40	240.00
05/15/26	Speak with M. Olsen re status of case.	RAP	MEETCOM	0.50	487.50
05/26/26	Draft proposed email to committee.	JZ	MEETCOM	0.50	300.00
05/28/26	Draft (0.6) and send (0.1) email update to Committee.	JZ	MEETCOM	0.70	420.00
05/28/26	Edits to UCC status update email (0.3); correspond with J. Zhou re same (0.1).	RAP	MEETCOM	0.40	390.00
			MEETCOM Total	**2.70**	**2,032.50**

Date	Description	Initials	Task Code	Hours	Value
05/13/26	UCC / Debtor catchup on case status and Plan strategy.	RAP	PLANDSCL	0.30	292.50
05/13/26	Catch up with J. Zhou on case status and Plan update from Debtors.	RAP	PLANDSCL	0.30	292.50
05/20/26	Liquidation analysis with Dundon team.	RAP	PLANDSCL	0.60	585.00
05/20/26	Prep for lender call re global case status including Plan strategy.	RAP	PLANDSCL	1.10	1,072.50
05/21/26	Collective call re plan prospects and budgeting.	RAP	PLANDSCL	1.10	1,072.50
05/22/26	Call with WARN Act plaintiffs re status of case and plan discussions (0.5); call with M. Fishel re same (0.4).	RAP	PLANDSCL	0.90	877.50
			PLANDSCL Total	**4.30**	**4,192.50**
			Fees Total	**17.80**	**14,130.00**

Disbursement Summary	**Total**
PACER Legal research	12.50
Total Disbursements	**12.50**

Disbursement Detail

Date	Description	Amount
05/07/26	VENDOR: Pacer Service Center INVOICE#: 4388692Q21026 DATE: 4/7/2026 Pacer Service Center 4388692Q21026 04/07/26 Access to docket files.	12.50
	TOTAL DISBURSEMENTS	**$12.50**

TOTALS FOR THIS MATTER

Professional Services	14,130.00
Disbursements	12.50
Total Professional Services & Disbursements	14,142.50
BALANCE DUE THIS INVOICE	**$ 14,142.50**
Previous Balance Due	66,606.50
TOTAL AMOUNT DUE INCLUDING THIS INVOICE	**$ 80,749.00**

ACCOUNTS RECEIVABLE

INVOICE DATE	INVOICE NUMBER	INVOICE TOTAL	OUTSTANDING BALANCE
02/24/26	3348184	69,425.00	13,885.00
03/11/26	3348970	20,043.50	4,008.70
04/07/26	3350209	56,826.50	11,365.30
05/14/26	3352355	37,347.50	37,347.50
	CURRENT BALANCE DUE	**$183,642.50**	**$66,606.50**