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 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 JUNE 1, 2026 THROUGH AND INCLUDING JUNE 30, 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:	June 1, 2026	June 30, 2026
Summary of Total Fees and Expenses Requested		
Total fees requested for payment in this Statement:		$4,265.50
Total expenses requested for payment in this Statement:		$0
Total fees and expenses requested for payment in this Statement (excluding the 20% Holdback):		**$4,265.50**
Total fees and expenses for the period covered by this Statement (reflecting the 20% Holdback):		**$3,412.40**
Summary of Attorney Fees for the Period Covered by This Statement		
Total attorney fees:		$4,197.50
Total actual attorney hours:		5
Total average hourly rate for attorneys:		$839.50
Summary of Paraprofessional Fees for the Period Covered by This Statement		
Total paraprofessional fees:		$68
Total actual paraprofessional hours:		0.2
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.

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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
07/01/2026 [D.I. 305]	May 1, 2026 – May 31, 2026	$14,130.00	$12.50	$11,304.00	$10.00
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	$56,826.50	$0.00
03/16/2026 [D.I. 213]	February 1, 2026 – February 28, 2026	$20,043.50	$0.00	$20,043.50	$0.00
02/27/2026 [D.I. 202]	January 6, 2026 – January 31, 2026	$69,425.00	$0.00	$69,425.00	$0.00
TOTAL		**$197,772.50**	**$12.50**	**$187,477.00**	**$10.00**

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]. On May 26, 2026, the court granted the *Order Approving the First Interim Fee Application of Porzio, Bromberg & Newman, P.C. for the Official Committee of Unsecured Creditors of Ample, Inc., et al for the Period of January 6, 2026 to March 31, 2026.*
Note 2: Porzio filed its fifth monthly fee application for the period May 1, 2026 through and including May 31, 2026 on July 1, 2026 [D.I. 305]. Objection deadline was July 15, 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 sixth monthly fee statement of services rendered and expenses incurred in these cases for the period from June 1, 2026 through and including June 30, 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 **$4,265.50** for services rendered and **$0.00** 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 **$3,412.40** 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

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

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.

Dated: August 3, 2026

Respectfully submitted

PORZIO, BROMBERG & NEWMAN, P.C.

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-and-

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Counsel to Official Committee of Unsecured Creditors

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on this 3rd day of August 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 A. Douglas
Dominique A. 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

July 30, 2026

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

Invoice # 3356310

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 06/30/26

Professional Services	4,265.50
Disbursements	0.00
TOTAL CURRENT INVOICE	**$4,265.50**
Previous Balance Due	51,490.00
TOTAL BALANCE DUE	**$55,755.50**

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
BUDGTNG	Budgeting (Case)	0.20	195.00
FEEAPPS	Fee / Employment Applications	2.50	1,508.00
PLANDSCL	Plan and Disclosure Statement	2.50	2,562.50
Total		**5.20**	**4,265.50**

AGGREGATE TIME SUMMARY BY TASK CODE BY TIMEKEEPER

Task Code	Timekeeper	Title	Total Hours	Hourly Rate	Total
Budgeting (Case)					
BUDGTNG	Parisi, R. A.	Principal	0.20	975.00	195.00
Budgeting (Case) Total			**0.20**		**195.00**
Fee / Employment Applications					
FEEAPPS	Mazza, C. P.	Principal	0.20	900.00	180.00
	Zhou, J.	Associate 3	2.10	600.00	1,260.00
	Hemming, R.	Paralegal - 1	0.20	340.00	68.00
Fee / Employment Applications Total			**2.50**		**1,508.00**
Plan and Disclosure Statement					
PLANDSCL	Martin, W.	Principal	0.20	1,600.00	320.00

Task Code	Timekeeper	Title	Total Hours	Hourly Rate	Total
	Parisi, R. A.	Principal	2.30	975.00	2,242.50
Plan and Disclosure Statement					
Total			**2.50**		**2,562.50**
Total			**5.20**		**4,265.50**

AGGREGATE TIME SUMMARY PAGE BY INDIVIDUAL

0080	Martin, W.	Principal	0.20	1,600.00	320.00
1982	Mazza, C. P.	Principal	0.20	900.00	180.00
2268	Parisi, R. A.	Principal	2.50	975.00	2,437.50
2798	Zhou, J.	Associate 3	2.10	600.00	1,260.00
2871	Hemming, R.	Paralegal - 1	0.20	340.00	68.00
	Total		**5.20**		**4,265.50**

EXHIBIT B

Time Detail

Date	Description	Initials	Task Code	Hours	Value
06/24/26	Attend meeting with advisors regarding budget planning for Ample	RAP	BUDGTNG	0.20	195.00
			BUDGTNG Total	**0.20**	**195.00**
06/01/26	Review First Interim Fee Application of Getzler Henrich & Associates; analyze filing and docket update; calendar objection deadline of June 19, 2026; update case tracking and notify team as appropriate.	RH	FEEAPPS	0.20	68.00
06/04/26	Email to debtor regarding outstanding fees.	JZ	FEEAPPS	0.60	360.00
06/17/26	Prepare exhibits to monthly fee statement.	CPM	FEEAPPS	0.20	180.00
06/25/26	Revise monthly fee statements and related exhibits	JZ	FEEAPPS	0.80	480.00
06/30/26	Prepare fifth monthly fee applications, statements for filing	JZ	FEEAPPS	0.70	420.00
			FEEAPPS Total	**2.50**	**1,508.00**
06/03/26	Meet with R. Parisi regarding proposed structure on post-confirmation trust for distributions and negotiations towards funding same.	WJM	PLANDSCL	0.20	320.00
06/04/26	Case and Plan update call with Debtors team.	RAP	PLANDSCL	0.50	487.50
06/09/26	Call with DIP lender re case admin and ongoing fees to get to plan (0.3); speak with Debtor team re same (0.4)	RAP	PLANDSCL	0.70	682.50
06/10/26	Speak with Debtor FA re case and Plan status	RAP	PLANDSCL	0.30	292.50
06/19/26	Call with Debtor team re plan issues	RAP	PLANDSCL	0.80	780.00
			PLANDSCL Total	**2.50**	**2,562.50**
			Fees Total	**5.20**	**4,265.50**

Disbursement Summary	**Total**
Total Disbursements	**0.00**

Disbursement Detail

Date	Description	Amount
	TOTAL DISBURSEMENTS	**$0.00**

TOTALS FOR THIS MATTER

Professional Services	4,265.50
Disbursements	0.00
Total Professional Services & Disbursements	4,265.50
BALANCE DUE THIS INVOICE	**$ 4,265.50**
Previous Balance Due	51,490.00
TOTAL AMOUNT DUE INCLUDING THIS INVOICE	**$ 55,755.50**

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	8,088.50
06/22/26	3354410	14,142.50	14,142.50
	CURRENT BALANCE DUE	**$197,785.00**	**$51,490.00**