IN THE UNITED STATES DISTRICT 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)

SUMMARY COVER SHEET TO SECOND INTERIM FEE APPLICATION OF PORZIO, BROMBERG & NEWMAN, P.C. AS ATTORNEYS FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF AMPLE, INC., *ET AL.* FOR THE PERIOD OF APRIL 1, 2026 TO AUGUST 31, 2026

Name of Applicant:	Porzio, Bromberg & Newman, P.C.	
Applicant's Role in Case:	Attorneys for the Official Committee of Unsecured Creditors	
Docket No. of Employment Order:	Docket No. 192 (Entered 02/24/2026)	
Interim Application (x): 2nd Interim **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:	04/01/2026	08/31/2026
Were the services provided necessary to the administration of or beneficial at the time rendered toward the completion of the case? (Y) Y/N		
Were the services performed in a reasonable amount of time commensurate with the complexity, importance and nature of the issues addressed? (Y) Y/N		
Is the requested compensation reasonable based on the customary compensation charged by comparably skilled practitioners in other non-bankruptcy cases? (Y) Y/N		
Do expense reimbursements represent actual and necessary expenses incurred? (Y) Y/N		
Compensation Breakdown for Time Period Covered by this Application		
Total professional fees requested in this Application:		$68,901.00
Total professional hours covered by this Application:		86.2
Average hourly rate for professionals:		$799.32
Total paraprofessional fees requested in this Application:		$3,586.50
Total paraprofessional hours covered by this Application:		10.2
Average hourly rate for paraprofessionals:		$351.62

[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.

Total fees requested in this Application:	$72,487.50
Total expense reimbursements requested in this Application:	$12.50
Total fees and expenses requested in this Application:	$72,500.00
Total fees and expenses awarded in all prior Applications:	$146,295.00
Plan Status: No Plan has been filed or confirmed yet.	
Primary Benefits: Porzio, on behalf of the Committee, has taken the following actions to benefit the estate: (i) monitor the Debtors' operations and use of cash to ensure preservation of estate value and protection of unsecured creditor interests; (ii) analyze the liens on the Debtors' assets; (iii) analyze the potential avoidance actions; (iv) analyze the Debtors' actions prior to commencement of these chapter 11 cases, including intercompany transactions and insider transactions, and other potential litigation recoveries; (v) coordination with the Debtors and DIP Lender regarding asset disposition and asset recovery; and (vi) participate in global mediation to ensure maximization of value for unsecured creditors. This work has substantially benefited the Debtors' estate for the benefit of all interested parties.	

IN THE UNITED STATES DISTRICT 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 INTERIM FEE APPLICATION OF PORZIO, BROMBERG & NEWMAN, P.C. AS ATTORNEYS FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF AMPLE, INC., *ET AL.*, FOR THE PERIOD OF APRIL 1, 2026 TO AUGUST 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.

Porzio, Bromberg & Newman, P.C. ("Porzio" or "Applicant"), Attorneys for the Official Committee of Unsecured Creditors (the "Committee"), hereby submits its second interim application ("Application") for allowance of compensation for professional services provided in the amount of **$72,487.50** and for reimbursement of actual and necessary expenses in the amount of **$12.50** for the period commencing April 1, 2026 to August 31, 2026 ("Application Period"). In support of this Application, Porzio respectfully states as follows:

[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 Interim Fee Application 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.

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"), the Debtors filed voluntary petitions for relief under Chapter 11 of the Bankruptcy Code in this Court. *See* ECF No. 1. On December 18, 2025, the Court ordered joint-administration of the Debtors' respective cases, thereby creating these chapter 11 cases (the "Chapter 11 Cases"). *See* ECF No. 23.

4. The Debtors continue to manage and operate their businesses as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

5. On December 30, 2025, pursuant to section 1102 of the Bankruptcy Code, the Office of the United States Trustee for Region 7 (the "U.S. Trustee") appointed the Committee, consisting of the following members: (i) Qindao Huari Hardware Product Co., Ltd; (ii) Avalon Technologies Limited; (iii) MingChing Industrial; and, (iv) Sabrina Ohanian. *See* ECF No. 53.

6. On January 6, 2026 (the "Retention Date"), the Committee, in connection with the exercise of its powers and the performance of the duties conferred upon it pursuant to section 1103 of the Bankruptcy Code, selected Porzio to serve as its counsel in connection with these Chapter 11 Cases, subject to Court approval.

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

8. On February 2, 2026, the Committee filed an application to employ Porzio as Attorneys for the Official Committee of Unsecured Creditors [ECF No. 150] (the "Application to Employ").

9. On February 24, 2026 the Court entered the *Order Authorizing the Employment and Retention of Porzio, Bromberg & Newman, P.C. as Attorneys for the Official Committee of Unsecured Creditors effective as of January 6, 2026* [ECF No. 192] (the "Retention Order").

10. The terms and conditions of Porzio's employment and compensation are set forth in the Application to Employ, as modified by the Retention Order. Porzio has no agreement of any kind, express or implied, to divide with any person or entity any portion of the compensation sought or to be received by it in these Chapter 11 Cases.

11. Porzio has filed with the Court, and submitted to the relevant parties, monthly fee statements (collectively, the "Fee Statements") consisting of a brief statement as to the fees and costs incurred in approximately one-month periods, including the associated detailed time entries, pursuant to the procedures set forth in the Interim Compensation Order.

12. On April 30, 2026, the Committee filed the *First Interim Fee Application of Porzio, Bromberg & Newman P.C. as Attorneys for the Official Committee of Unsecured Creditors* [ECF No. 259] (the "First Interim Application"). The First Interim Application was approved by order of the Court on May 26, 2026 [ECF No. 275].

13. By this Application, Porzio seeks approval of fees in the amount of **$72,487.50** and expenses in the amount of **$12.50** for the Application Period. During the Application Period,

Porzio attorneys and paraprofessionals rendered **96.4** hours of services in the course of representing the Committee, at a blended rate of **$751.95** per hour.

III. ITEMIZATION OF SERVICES PROVIDED BY PORZIO

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

- **Exhibit 1** is the Fourth Monthly Fee Statement of Porzio, Bromberg & Newman, P.C., for Compensation for Services and Reimbursement of Expenses as Co-Counsel to the Official Committee of Unsecured Creditors for Period from April 1, 2026 to April 30, 2026 [Docket No. 272].
- **Exhibit 2** is the Fifth Monthly Fee Statement of Porzio, Bromberg & Newman, P.C., for Compensation for Services and Reimbursement of Expenses as Co-Counsel to the Official Committee of Unsecured Creditors for Period from May 1, 2026 to May 31, 2026 [Docket No. 304].
- **Exhibit 3** is the Sixth Monthly Fee Statement of Porzio, Bromberg & Newman, P.C., for Compensation for Services and Reimbursement of Expenses as Co-Counsel to the Official Committee of Unsecured Creditors for Period from June 1, 2026 to June 30, 2026 [Docket No. 315].
- **Exhibit 4** is the Seventh Monthly Fee Statement of Porzio, Bromberg & Newman, P.C., for Compensation for Services and Reimbursement of Expenses as Co-Counsel to the Official Committee of Unsecured Creditors for Period from July 1, 2026 to July 31, 2026 [Docket No. 334].
- **Exhibit 5** is the Eighth Monthly Fee Statement of Porzio, Bromberg & Newman, P.C., for Compensation for Services and Reimbursement of Expenses as Co-Counsel to the Official Committee of Unsecured Creditors for Period from August 1, 2026 to August 31, 2026 [Docket No. 337].

15. Pursuant to this Application and the Interim Compensation Order, Porzio now seeks payment of the amounts outstanding, including the twenty percent (20%) "hold-back" amounts, in connection with its previously delivered Monthly Fee Statements as set forth as follows:

Docket Number	Filing Date	Compensation Period	Requested Fees	Requested Expenses	Hold Back Amounts	Fees Paid	Expenses Paid	Amount Due
272	05/22/2026	April 1, 2026 to April 30, 2026	$37,347.50	$0	$7,469.50	$0	$0	$37,347.50
304	07/01/2026	May 1, 2026 to May 31, 2026	$14,130.00	$12.50	$2,826.00	$0	$0	$14,142.50
315	08/03/2026	June 1, 2026 to June 30, 2026	$4,265.50	$0	$853.10	$0	$0	$4,265.50
334	09/01/2026[1]	July 1, 2026 to July 31, 2026	$8,992.00	$0	$0.00	N/A	N/A	$8,992.00

[1] The objection deadline on account of Porzio's Seventh Monthly Fee Statement is September 15, 2026.

337	09/08/2026[1]	August 1, 2026 to August 31, 2026	$7,752.50	$0	$0.00	N/A	N/A	$7,752.50
Grand Total			**$72,487.50**	**$12.50**	**$11,148.60**	**$0**	**$0**	**$72,500.00**

16. Although every effort has been made to include all fees and expenses incurred during the Application Period, some fees and expenses might not be included in this Application due to delays caused by accounting and processing during the Application Period. Porzio reserves the right to make further application to the Court for allowance of such fees and expenses not included herein. Subsequent fee applications will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the Procedures and the Interim Compensation Order.

IV. SUMMARY OF SERVICES PROVIDED

17. During the Application Period, Porzio provided complex and intricate services to the Committee, including:

a. **Assumption and Rejection of Leases and Contracts (0.50 hours).** Among other things, Porzio reviewed orders granting the Debtors' motions authorizing rejection of executory contracts and equipment leases.

b. **Asset Analysis and Recovery (19.30 hours).** Among other things, Porzio reviewed communications and documents related to IEEPA refunds, duty drawbacks, and potential additional assets; conferred with the DIP Lender and Committee's financial advisors regarding avenues of recovery and case strategy; participated in global mediation; and analyzed the WARN Act settlement and its potential impact on the Committee.

c. **Asset Disposition (11.70 hours).** Among other things, Porzio sent comprehensive communications to the Debtors' counsel regarding outstanding sale items; reviewed and negotiated the Asset Purchase Agreement and related sale documents; coordinated with WARN Act plaintiffs, DIP Lender, and the Debtors regarding APA negotiations; attended the sale hearing; and reviewed motion to abandon certain assets.

d. **Budgeting (1.20 hours)**. Porzio conferred with the Dundon team, the Debtors, and the DIP Lender regarding case budgets, anticipated professional fees and funding requirements.

[1] The objection deadline on account of Porzio's Eighth Monthly Fee Statement is September 22, 2026.

e. **Business Operations (0.70 hours).** Among other things, Porzio discussed recent updates and next steps with the Debtors.

f. **Case Administration (2.50 hours).** Among other things, Porzio reviewed the court docket for recently filed pleadings and assessed relevance to ongoing case matters.

g. **Claims (.90).** Among other things, Porzio reviewed and analyzed the Debtors' claims register.

h. **Fee/Employment Applications (26.00 hours).** Among other things, Porzio prepared and revised monthly fee statements and exhibits; coordinated regarding fee payments; drafted and revised interim fee applications for Porzio and Dundon; reviewed the Debtors' professionals' fee applications; calendared objection deadlines; and assessed fee structures in light of sale structure and go-forward paths.

i. **Fee/Employment Objections (0.20 hours).** Porzio reviewed the Second Monthly Fee Statement of Pillsbury Winthrop Shaw Pittman LLC.

j. **Litigation (10.10 hours).** Among other things, Porzio conferred with the DIP lender, Debtors, and Dundon regarding status of the contested matters, researched chapter 7 election procedures, and prepared related motion papers and ancillary documents.

k. **Meetings and Communications with Creditors (7.90 hours).** Among other things, Porzio prepared and circulated comprehensive updates to the Committee; attended Committee meetings; corresponded with Committee members regarding case status; and worked through issues requiring Committee votes related to the sale process.

l. **Plan and Disclosure Statement (15.40 hours).** Among other things, Porzio conferred with Dundon regarding the Plan and next steps; participated in conference calls with the Debtors' counsel and professionals regarding case strategy, structure of a potential plan and related mediation and sale of assets; conducted a liquidation analysis with the Dundon team; participated in calls regarding plan prospects and budgeting; conferred with WARN Act plaintiffs regarding plan discussions; and met regarding proposed structure for post-confirmation trust for distributions.

V. REQUEST FOR INTERIM ALLOWANCE OF FEES AND EXPENSES

18. Section 330 of the Bankruptcy Code authorizes the Court to award professional persons employed 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. As more fully stated below, Porzio submits that the elements governing awards of compensation pursuant to sections 330 and 331 of the Bankruptcy Code justify the allowance of the fees and expenses incurred in its representation of the Committee during the Application Period.

19. In 1974, the Fifth Circuit established a set of guidelines for use by lower courts when ruling on attorneys' fee requests. *See Johnson v. Ga. Highway Express, Inc*., 488 F.2d 714, 717-19 (5th Cir. 1974). The *Johnson* court found the following factors necessary to consider:

a. the time and labor required;
b. the novelty and difficulty of the questions presented;
c. the skill requisite to perform the legal services properly;
d. the preclusion of other employment due to the acceptance of the case;
e. the customary fee;
f. whether the fee is fixed or contingent;
g. time limitations imposed by the client with the circumstances of the case;
h. the amount involved and the results obtained;
i. the experience, reputation and ability of the attorney;
j. the undesirability of the case;
k. the nature and length of the professional relationship with the client; and
l. awards in similar cases.

Id.

20. In *In re First Colonial Corporation of America*, 544 F.2d 1291, 1298-99 (5th Cir. 1977), cert. denied, 431 U.S. 904 (1977), the Fifth Circuit applied the *Johnson* factors to the analysis of fee awards in bankruptcy cases.

21. As analyzed below, Porzio believes that the elements governing awards of compensation justify the allowance prayed for herein.

A. <u>Time and Labor Required</u>

22. As more specifically described in the Application, at total of **96.4** hours of professional services were rendered by Porzio on behalf of the Committee during the Application

Period. Porzio respectfully submits that its time spent performing services for the Committee was reasonable.

23. Porzio's representation of the Committee has required it to balance the need to provide quality services with the need to act quickly and to represent the Committee in an effective, efficient, and timely manner. Porzio submits that the hours spent were reasonable given the size and complexity of these Chapter 11 Cases, the significant (and often times urgent) issues raised, and the numerous pleadings filed in these cases. All of the services performed were performed in good faith and were necessary to assist the Committee in fulfilling its duties through these Chapter 11 Cases in an expeditious and efficient manner.

B. Novelty and Difficulty of Questions Presented

24. These Chapter 11 Cases involve a significant number of novel issues, especially regarding tariff and tax refunds, duty drawbacks, intellectual property, and industry specific issues. During these Chapter 11 Cases, Porzio provided assistance to the Committee and worked closely with the Debtors and DIP Lender on each of these issues, among others, in order to assist the Debtors with working toward a recovery for unsecured creditors and a successful sale process.

C. Skill Requisite to Perform the Legal Services Properly

25. Due to the nature and complexity of the legal issues presented in these cases, a high degree of legal skill related to bankruptcy law and other issues was required by Porzio in representing the Committee. These skills exceeded those of the average practitioner because they included, among others, finance, restructuring, and litigation skills. Porzio believes that its attorneys have been used effectively and efficiently to meet the requirements of the tasks assigned, and have benefited the Debtors, their estates, and parties in interest during the Application Period, as discussed above.

D. Preclusion of Other Employment

26. Although Porzio's representation of the Committee often involved matters that were time-critical and required substantial efforts, Porzio's representation of the Committee did not materially preclude Porzio from accepting other engagements. However, when working on these Chapter 11 Cases at any given time, Porzio's professionals and paraprofessionals necessarily could not be working on other matters.

E. Customary Fee

27. The rates charged by Porzio in these Chapter 11 Cases are similar to the rates charged by Porzio in other Chapter 11 Cases previously and currently pending before bankruptcy courts in this and other districts.

F. Whether the Fee is Fixed or Contingent

28. The fees requested in this Application represent fees incurred based upon a fixed hourly rate basis. As is true for counsel in every bankruptcy case, Porzio's compensation is contingent upon the Court's final allowance of all requested fees.

G. Time Limitations

29. Porzio provided capable legal representation in good faith and in the best interests of the Committee within the time limitations imposed under the unique circumstances of these Chapter 11 Cases, the Bankruptcy Code, the Bankruptcy Rules, the Local Bankruptcy Rules, and counsel for various parties in interest. During these Chapter 11 Cases, there were numerous instances in which it was necessary for Porzio to deliver services on very short notice and under significant time constraints.

H. Amounts Involved and Results Obtained

30. Porzio has requested a total amount of **$72,500.00** in this Application. Porzio has played an active and constructive role in advancing these cases. In particular, Committee counsel has helped facilitate meaningful progress on the Debtors' duty drawback efforts, working with the Debtors and their advisors to identify, evaluate, and pursue potential recoveries. In addition, Committee counsel has conducted investigations into potential claims against insiders and other parties, including analyzing relevant transactions and assessing potential causes of action for the benefit of the estate. Committee counsel has also been actively involved in the disposition of estate assets, engaging with the Debtors, their advisors, and key stakeholders to help maximize value through the sale process and ensure that asset recoveries are optimized for the benefit of creditors. Committee counsel was ultimately instrumental in a global deal that allowed for the sale process to proceed.

I. Experience, Reputation and Ability of Counsel

31. As demonstrated in the Application to Employ, each of Porzio's attorneys who performed services possesses a reputation for skill, quality, integrity, and ability. Porzio's attorneys have represented numerous debtors, banks, creditors, bidders for estate assets, trustees, and official committees in some of the largest and most sophisticated bankruptcy cases in the country.

J. Undesirability of the Cases

32. These chapter 11 cases are not undesirable.

K. Nature and Length of the Professional Relationship

33. Porzio has represented the Committee since its formation, and that relationship continues to date.

L. Awards in Similar Cases

34. The fees and expenses for which Porzio seeks compensation and reimbursement are not excessive and are substantially similar to or below the rates awarded in similar cases in this district for similar services rendered and results obtained.

VI. SECTION 504(B) COMPLIANCE

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

36. All services for which compensation is requested hereunder were rendered at the request of, and solely on behalf of, the Committee and not on behalf of any other entity.

VII. NOTICE

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

VIII. CONCLUSION

WHEREFORE, Porzio respectfully requests that the Court enter an order, in substantially the same form attached hereto: (a) approving fees in the amount of $72,487.50 and reimbursement of expenses in the amount of $12.50 for the Application Period; (b) directing payment of the unpaid portion of the compensation for services rendered and the reimbursement of expenses incurred by Porzio during the Application Period; and (c) granting such other and further relief, both at law and in equity, as this Court deems just and proper.

Dated: September 8, 2026

Respectfully submitted,

PORZIO, BROMBERG & NEWMAN, P.C.

By: */s/ Rachel A. Parisi*

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Counsel to Official Committee of Unsecured Creditors

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on September 8, 2026, a true and correct copy of the foregoing 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)); and

(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)).

/s/ Dominique A. Douglas
Dominique A. Douglas

IN THE UNITED STATES DISTRICT 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)

ORDER APPROVING THE SECOND 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 APRIL 1, 2026 THROUGH AUGUST 31, 2026

Upon consideration of the *Second Interim Application of Porzio, Bromberg & Newman, P.C. as Attorneys for the Official Committee of Unsecured Creditors of Ample Inc. et. al for Allowance of Compensation and Reimbursement of Expenses for the Period of April 1, 2026 through August 31, 2026* (the "Application"),[2] filed by Porzio, Bromberg & Newman, P.C. ("Porzio"); and it appearing that this Court has jurisdiction to consider the Application pursuant to 28 U.S.C. § 1334; and it appearing that the venue of these chapter 11 cases and the Application in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and it appearing that this matter is a core proceeding pursuant to 28 U.S.C. § 157(b); and, after due deliberation, the Court having determined that the relief requested in the Application is in the best interests of the Debtors, their estates, their creditors, and all other parties in interest; and the Court having determined that the services rendered by Porzio were reasonable and necessary, were performed in good faith and in the best interest of the Committee, the Debtors, the estates, and parties in interest; and the Court having determined that Porzio's request for compensation and reimbursement of expenses is

[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).

[2] Any capitalized terms used but not defined in this Order shall have the meaning ascribed to them in the Application.

reasonable, justified and proper; and it appearing that proper and adequate notice of the Application has been given and that no other or further notice is necessary; and good and sufficient cause appearing therefor;

IT IS HEREBY ORDERED THAT:

1. The Application is **GRANTED** as set forth herein.

2. Porzio is allowed interim compensation in the amount of $72,487.50 and reimbursement of expenses in the amount of $12.50 for the period April 1, 2026 through and including August 31, 2026, for a total amount of $72,500.00.

3. The Debtors are authorized to disburse any unpaid amounts allowed by Paragraph 2 of this Order.

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

Signed: _____, 2026

HONORABLE CHRISTOPHER M. LOPEZ
UNITED STATES BANKRUPTCY COURT

EXHIBIT 1

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 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 APRIL 1, 2026 THROUGH AND INCLUDING APRIL 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:	April 1, 2026	April 30, 2026
Summary of Total Fees and Expenses Requested		
Total fees requested for payment in this Statement:		$37,347.50
Total expenses requested for payment in this Statement:		$0.00
Total fees and expenses requested for payment in this Statement (excluding the 20% Holdback):		**$37,347.50**
Total fees and expenses for the period covered by this Statement (reflecting the 20% Holdback):		**$29,878.00**
Summary of Attorney Fees for the Period Covered by This Statement		
Total attorney fees:		$35,161.00
Total actual attorney hours:		42.7
Total average hourly rate for attorneys:		$823.44
Summary of Paraprofessional Fees for the Period Covered by This Statement		
Total paraprofessional fees:		$2,186.50
Total actual paraprofessional hours:		6.4
Total average hourly rate for paraprofessionals:		$341.64
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
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		**$146,295.00**	**$0.00**	**$117,036.00**	**$0.00**

Note: 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].

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 fourth monthly fee statement of services rendered and expenses incurred in these cases for the period from April 1, 2026 through and including April 30, 2026 (the "**Fee Statement Period**").

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

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 **$37,347.50** 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 **$29,878.00**, 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.

[*Signature page to follow.*]

Dated: May 22, 2026

Respectfully submitted

PORZIO, BROMBERG & NEWMAN, P.C.

By: */s/ Rachel Parisi*
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 22nd day of May 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

May 14, 2026

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

Invoice # 3352355

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 04/30/26

Professional Services	37,347.50
Disbursements	0.00
TOTAL CURRENT INVOICE	**$37,347.50**
Previous Balance Due	29,259.00
TOTAL BALANCE DUE	**$66,606.50**

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

May 14, 2026

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

Invoice # 3352355

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

AGGREGATE TIME SUMMARY BY TASK CODE

Task Code	Task Description	Total Hours	Total Amount
ASSMPTN	Assumption and Rejection of Leases and Contracts	0.40	136.00
ASSTANAL	Asset Analysis and Recovery	15.10	12,944.00
ASSTDISP	Asset Disposition	8.90	7,785.50
CASEADMN	Case Administration	0.40	136.00
FEEAPPS	Fee / Employment Applications	16.70	9,753.00
FEEOBJS	Fee / Employment Objections	0.20	68.00
MEETCOM	Meetings and Communications with Creditors	2.20	1,807.50
PLANDSCL	Plan and Disclosure Statement	5.20	4,717.50
Total		**49.10**	**37,347.50**

AGGREGATE TIME SUMMARY BY TASK CODE BY TIMEKEEPER

Task Code	Timekeeper	Title	Total Hours	Hourly Rate	Total
Assumption and Rejection of Leases and Contracts					
ASSMPTN	Hemming, R.	Paralegal - 1	0.40	340.00	136.00
Assumption and Rejection of Leases and Contracts Total			**0.40**		**136.00**
Asset Analysis and Recovery					
ASSTANAL	Stoia, C. J.	Principal	0.60	885.00	531.00
	Mazza, C. P.	Principal	5.80	900.00	5,220.00
	Parisi, R. A.	Principal	5.40	975.00	5,265.00

Task Code	Timekeeper	Title	Total Hours	Hourly Rate	Total
	Zhou, J.	Associate 3	3.10	600.00	1,860.00
	Hemming, R.	Paralegal - 1	0.20	340.00	68.00
Asset Analysis and Recovery					
Total			**15.10**		**12,944.00**
Asset Disposition					
ASSTDISP	Martin, W.	Principal	0.70	1,600.00	1,120.00
	Mazza, C. P.	Principal	0.30	900.00	270.00
	Parisi, R. A.	Principal	4.90	975.00	4,777.50
	Zhou, J.	Associate 3	2.30	600.00	1,380.00
	Hemming, R.	Paralegal - 1	0.70	340.00	238.00
Asset Disposition					
Total			**8.90**		**7,785.50**
Case Administration					
CASEADMN	Hemming, R.	Paralegal - 1	0.40	340.00	136.00
Case Administration					
Total			**0.40**		**136.00**
Fee / Employment Applications					
FEEAPPS	Mazza, C. P.	Principal	1.10	900.00	990.00
	Parisi, R. A.	Principal	1.50	975.00	1,462.50
	Zhou, J.	Associate 3	9.60	600.00	5,760.00
	Hemming, R.	Paralegal - 1	4.20	340.00	1,428.00
	Kernell, A. L.	Paralegal - 2 - Senior Level	0.30	375.00	112.50
Fee / Employment Applications					
Total			**16.70**		**9,753.00**
Fee / Employment Objections					
FEEOBJS	Hemming, R.	Paralegal - 1	0.20	340.00	68.00
Fee / Employment Objections					
Total			**0.20**		**68.00**
Meetings and Communications with Creditors					
MEETCOM	Parisi, R. A.	Principal	1.30	975.00	1,267.50
	Zhou, J.	Associate 3	0.90	600.00	540.00
Meetings and Communications with Creditors					
Total			**2.20**		**1,807.50**

Task Code	Timekeeper	Title	Total Hours	Hourly Rate	Total
Plan and Disclosure Statement					
PLANDSCL	Mazza, C. P.	Principal	1.20	900.00	1,080.00
	Parisi, R. A.	Principal	3.30	975.00	3,217.50
	Zhou, J.	Associate 3	0.70	600.00	420.00
Plan and Disclosure Statement Total			**5.20**		**4,717.50**
Total			**49.10**		**37,347.50**

AGGREGATE TIME SUMMARY PAGE BY INDIVIDUAL

0080	Martin, W.	Principal	0.70	1,600.00	1,120.00
0290	Stoia, C. J.	Principal	0.60	885.00	531.00
1982	Mazza, C. P.	Principal	8.40	900.00	7,560.00
2268	Parisi, R. A.	Principal	16.40	975.00	15,990.00
2798	Zhou, J.	Associate 3	16.60	600.00	9,960.00
2871	Hemming, R.	Paralegal - 1	6.10	340.00	2,074.00
2877	Kernell, A. L.	Paralegal - 2 - Senior Level	0.30	375.00	112.50
	Total		**49.10**		**37,347.50**

EXHIBIT B

Time Detail

Date	Description	Initials	Task Code	Hours	Value
04/01/26	Review of order granting debtors motion authorizing rejection of executory contracts.	RH	ASSMPTN	0.20	68.00
04/01/26	Review of order granting debtors motion authorizing rejection of equipment leases.	RH	ASSMPTN	0.20	68.00
			ASSMPTN Total	**0.40**	**136.00**
04/01/26	Review communications and documents related to IEEPA refunds, duty drawbacks, and potential additional assets in advance of 341 hearing.	CPM	ASSTANAL	0.90	810.00
04/01/26	Review communications and question tree prepared by J. Zhou in advance of call with Debtors' counsel and financial advisors related to available assets of the estate.	CPM	ASSTANAL	1.40	1,260.00
04/01/26	Review schedules and disclosures regarding tax refunds and create question list for De Souza.	JZ	ASSTANAL	0.90	540.00
04/01/26	Meeting with C.Mazza to discuss next steps related to potential inquiries of Debtor representative at 341 meeting.	JZ	ASSTANAL	0.40	240.00
04/01/26	Review of Confidentiality Agreement and Stipulated Protective Order with Bluewater.	RH	ASSTANAL	0.20	68.00
04/02/26	Prepare for and attend 341 meeting of creditors (1.2). Confer with R. Parisi regarding potential questions of Mr. de Souza (0.2).	CPM	ASSTANAL	1.40	1,260.00
04/06/26	Update with Dundon to discuss avenues of recovery, recent conversations with the Debtors and DIP Lender, and status of duty drawback and other recoveries.	CPM	ASSTANAL	0.70	630.00
04/07/26	Call with DIP Lender and R. Parisi to discuss case moving forward.	CPM	ASSTANAL	0.70	630.00
04/07/26	Catch up call with lender's counsel	RAP	ASSTANAL	0.60	585.00
04/08/26	Review draft communication to Debtors' counsel regarding monetization of assets and outstanding action items, and confer with R. Parisi regarding same.	CPM	ASSTANAL	0.10	90.00

Date	Description	Initials	Task Code	Hours	Value
04/08/26	Review comprehensive email for Debtors' counsel re next steps and potential plan process with C. Mazza (0.3); finalize and circulate (0.4).	RAP	ASSTANAL	0.70	682.50
04/13/26	Confer with R. Parisi prior to mediation (0.2) and debrief with R. Parisi following mediation (0.3). Review of email communications regarding same (0.1).	CPM	ASSTANAL	0.60	540.00
04/13/26	Participate in global mediation.	RAP	ASSTANAL	3.70	3,607.50
04/14/26	Discussions re D&O claims.	RAP	ASSTANAL	0.40	390.00
04/17/26	Review insurance information regarding D&O coverage.	CJS	ASSTANAL	0.60	531.00
04/30/26	Review the settlement with the WARN Act claimants and advise on its potential impact on the Committee.	JZ	ASSTANAL	1.80	1,080.00
			ASSTANAL Total	**15.10**	**12,944.00**
04/07/26	Prepare (0.3) and send (0.1) comprehensive email to Debtor's counsel re outstanding items to get to sale closing.	RAP	ASSTDISP	0.40	390.00
04/09/26	Review communications related to sale transaction (0.1) and review draft sale documents circulated by DIP Lender counsel (0.2).	CPM	ASSTDISP	0.30	270.00
04/10/26	Review Asset Purchase Agreement and draft update for committee.	JZ	ASSTDISP	1.70	1,020.00
04/13/26	Call with R. Parisi following mediation for advice on strategy/approach and next steps for negotiation.	WJM	ASSTDISP	0.40	640.00
04/14/26	Edits to APA after conclusion of UCC meeting (0.6); circulate to Debtors and DIP lender for review and comment (0.1).	RAP	ASSTDISP	0.70	682.50
04/14/26	Coordination and discussions with WARN Act plaintiffs (0.7); DIP Lender (0.4) and Debtors (0.3) regarding APA negotiations, various turns of agreement (0.4) and correspondence re same (0.2).	RAP	ASSTDISP	2.00	1,950.00
04/15/26	Review and approve final APA (0.5) correspond re same (0.2).	RAP	ASSTDISP	0.70	682.50
04/15/26	Review final APA changes with UCC members (0.3) and communications re same (0.2).	RAP	ASSTDISP	0.50	487.50
04/15/26	Meeting with R. Parisi to debrief on	WJM	ASSTDISP	0.30	480.00

Date	Description	Initials	Task Code	Hours	Value
	Committee communication re: sale.				
04/16/26	Review docket entry setting hearing on Emergency Motion and Motion for Approval and calendared hearing scheduled for April 21, 2026.	RH	ASSTDISP	0.10	34.00
04/17/26	Call with insider counsel re Ample sale.	RAP	ASSTDISP	0.40	390.00
04/17/26	Review Debtors' Emergency Motion for entry of an order approving retention of sale agents and authorizing sale of certain assets free and clear of liens pursuant to section 363(f); review exhibits and proposed order and noted objection deadline.	RH	ASSTDISP	0.30	102.00
04/20/26	Review Declaration of John D. Baumgartner filed in support of sale order approving sale of assets free and clear.	RH	ASSTDISP	0.10	34.00
04/21/26	Attend sale hearing.	JZ	ASSTDISP	0.60	360.00
04/21/26	Speak with J. Zhou re sale hearing.	RAP	ASSTDISP	0.20	195.00
04/22/26	Review and circulate entered Order Approving Sale of Substantially All Assets.	RH	ASSTDISP	0.20	68.00
			ASSTDISP Total	**8.90**	**7,785.50**
04/06/26	Review court docket for recently filed pleadings and assessed relevance to ongoing case matters.	RH	CASEADMN	0.10	34.00
04/30/26	Review court docket to identify and review recently filed pleadings and assess impact on case schedule and proceedings.	RH	CASEADMN	0.30	102.00
			CASEADMN Total	**0.40**	**136.00**
04/06/26	Review (0.3) and revise (0.8) March monthly fee statement and exhibits thereto.	CPM	FEEAPPS	1.10	990.00
04/06/26	Email to debtor regarding fee applications.	JZ	FEEAPPS	0.50	300.00
04/06/26	Coordination with Dundon re payment of monthlies and emails re same	RAP	FEEAPPS	0.30	292.50
04/07/26	Draft Porzio's third monthly fee application (0.6); revise Dundon's third monthly fee application (0.3).	JZ	FEEAPPS	0.90	540.00
04/07/26	Conduct detailed review of local rules and court dockets and prepared draft	RH	FEEAPPS	0.50	170.00

Date	Description	Initials	Task Code	Hours	Value
	committee tracking chart summarizing fee procedures, interim compensation orders, and related docket entries; analyzed case-specific issues and applied filters to spreadsheet for usability; prepared correspondence transmitting draft for review.				
04/08/26	Prepare (1.4) and forward (0.1) draft interim fee application and proposed order to counsel for review.	RH	FEEAPPS	1.50	510.00
04/10/26	Correspondences regarding filing of fee applications.	JZ	FEEAPPS	0.40	240.00
04/13/26	Prepare draft of Dundon first interim fee application.	RH	FEEAPPS	1.00	340.00
04/14/26	Prepare interim fee application for Dundon.	JZ	FEEAPPS	3.20	1,920.00
04/15/26	Review Client matter for status of preparing Fee Application with due dates & update Chart.	ALK	FEEAPPS	0.30	112.50
04/15/26	Prepare interim fee application.	JZ	FEEAPPS	2.60	1,560.00
04/16/26	Review court docket and analyzed recently filed pleadings, including Third Monthly Fee Statement of Pillsbury Winthrop Shaw Pittman LLC.	RH	FEEAPPS	0.30	102.00
04/20/26	Revise Porzio and Dundon Interim Fee Applications.	JZ	FEEAPPS	0.80	480.00
04/20/26	Review email correspondence from April Kernell regarding status of upcoming fee applications; reviewed fee-tracking chart to confirm consistency with known filing deadlines.	RH	FEEAPPS	0.30	102.00
04/27/26	Correspondences regarding fee applications and payments (0.3), and updating interim fee applications (0.5).	JZ	FEEAPPS	0.80	480.00
04/28/26	Email to Debor to request payment of professional fees.	JZ	FEEAPPS	0.40	240.00
04/29/26	Edits to Porzio's (0.5) and Dundon's interim fee app (0.5); emails re same (0.2).	RAP	FEEAPPS	1.20	1,170.00
04/30/26	Review First Interim Fee Application of Porzio, Bromberg & Newman, P.C. filed on behalf of the Official Committee of Unsecured Creditors and calendared objection deadline.	RH	FEEAPPS	0.30	102.00
04/30/26	Review First Interim Fee Application of	RH	FEEAPPS	0.30	102.00

Date	Description	Initials	Task Code	Hours	Value
	Dundon Advisers LLC as financial advisor to the Official Committee of Unsecured Creditors and noted objection deadline.				
			FEEAPPS Total	**16.70**	**9,753.00**
04/01/26	Review of Second Monthly Fee statement of Pillsbury Winthrop Shaw Pittman LLC.	RH	FEEOBJS	0.20	68.00
			FEEOBJS Total	**0.20**	**68.00**
04/13/26	Prepare (0.4) and circulate (0.1) comprehensive update to UCC.	RAP	MEETCOM	0.50	487.50
04/14/26	Correspondences with committee members.	JZ	MEETCOM	0.40	240.00
04/14/26	Attend committee meeting.	JZ	MEETCOM	0.50	300.00
04/14/26	Prepare for (0.3) and lead UCC call (0.5).	RAP	MEETCOM	0.80	780.00
			MEETCOM Total	**2.20**	**1,807.50**
04/06/26	Meeting with Dundon regarding classes, strategies and next steps.	JZ	PLANDSCL	0.70	420.00
04/10/26	Conference call with Debtors' counsel and professionals related to go forward of case strategy, potential plan, mediation, and sale of assets.	CPM	PLANDSCL	1.20	1,080.00
04/10/26	Call with Debtor professionals re plan process.	RAP	PLANDSCL	1.00	975.00
04/11/26	Review budgets re plan versus no plan process (0.8); quick call with M. Fishel (0.2).	RAP	PLANDSCL	1.00	975.00
04/12/26	Speak with Hugh (0.5) and W. Hotze (0.8) re case status.	RAP	PLANDSCL	1.30	1,267.50
			PLANDSCL Total	**5.20**	**4,717.50**
			Fees Total	**49.10**	**37,347.50**

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

Disbursement Detail

Date	Description	Amount
	TOTAL DISBURSEMENTS	**$0.00**

TOTALS FOR THIS MATTER

Professional Services	37,347.50
Disbursements	0.00
Total Professional Services & Disbursements	37,347.50
BALANCE DUE THIS INVOICE	**$ 37,347.50**
Previous Balance Due	29,259.00
TOTAL AMOUNT DUE INCLUDING THIS INVOICE	**$ 66,606.50**

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
	CURRENT BALANCE DUE	**$146,295.00**	**$29,259.00**

EXHIBIT 2

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 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.

25908172607010000000001

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.

[*Remainder of Page Intentionally Left Blank.*]

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.
5 Sylvan Way
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Parsippany, NJ 07054
Telephone: (973) 538-4006
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-and-

Dykema Gossett PLLC
5 Houston Center
1401 McKinney Street, Suite 1625
Houston, TX 77010
William J. Hotze, Esq
Dominique A. Douglas, Esq
Tel: (713) 904-6900
Email: whotze@dykema.com
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

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

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**

EXHIBIT 3

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.

2590817260803000000000003

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.

By: */s/ Jenny Zhou*
Jenny Zhou, Esq.
Rachel A. Parisi, Esq.
Christopher P. Mazza, Esq.
5 Sylvan Way
P.O. Box 218
Parsippany, NJ 07054
Telephone: (973) 538-4006
Email: raparisi@pbnlaw.com
cpmazza@pbnlaw.com
jzhou@pbnlaw.com

-and-

Dykema Gossett PLLC
5 Houston Center
1401 McKinney Street, Suite 1625
Houston, TX 77010
William J. Hotze
Dominique A. Douglas
Tel: (713) 904-6900
Email: whotze@dykema.com
Email: ddouglas@dykema.com

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

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

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**

EXHIBIT 4

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)

SEVENTH 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 JULY 1, 2026 THROUGH AND INCLUDING JULY 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:	July 1, 2026	July 31, 2026
Summary of Total Fees and Expenses Requested		
Total fees requested for payment in this Statement:		$8,992.00
Total expenses requested for payment in this Statement:		$0
Total fees and expenses requested for payment in this Statement (excluding the 20% Holdback):		$8,992.00
Total fees and expenses for the period covered by this Statement (reflecting the 20% Holdback):		**$7,193.60**
Summary of Attorney Fees for the Period Covered by This Statement		
Total attorney fees:		$8,550.00
Total actual attorney hours:		10.5
Total average hourly rate for attorneys:		$814.29
Summary of Paraprofessional Fees for the Period Covered by This Statement		
Total paraprofessional fees:		$442.00
Total actual paraprofessional hours:		1.3
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.

2590817260901000000000002

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
08/03/2026 [D.I. 315]	June 1, 2026 – June 30, 2026	$4,265.50	$0.00	$3,412.40	$0.00
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		**$202,038.00**	**$12.50**	**$190,889.40**	**$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 [D.I. 275].*

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 seventh monthly fee statement of services rendered and expenses incurred in these cases for the period from July 1, 2026 through and including July 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 **$8,992.00** 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 **$7,193.60** 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 Statement 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 Statement 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: September 1, 2026

Respectfully submitted

PORZIO, BROMBERG & NEWMAN, P.C.

By: */s/ Rachel A. Parisi*

Rachel A. Parisi, Esq.
Christopher P. Mazza, Esq.
Jenny Zhou, Esq.
5 Sylvan Way
P.O. Box 218
Parsippany, NJ 07054
Telephone: (973) 538-4006
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-and-

Dykema Gossett PLLC
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William J. Hotze, Esq
Dominique A. Douglas, Esq
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Email: whotze@dykema.com
Email: ddouglas@dykema.com

Counsel to Official Committee of Unsecured Creditors

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on this 1st day of September 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

August 25, 2026

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

Invoice # 3357512

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 07/31/26

Professional Services	8,992.00
Disbursements	0.00
TOTAL CURRENT INVOICE	**$8,992.00**

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

August 25, 2026

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

Invoice # 3357512

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

AGGREGATE TIME SUMMARY BY TASK CODE

Task Code	Task Description	Total Hours	Total Amount
ASSMPTN	Assumption and Rejection of Leases and Contracts	0.10	34.00
ASSTANAL	Asset Analysis and Recovery	1.80	1,620.00
BUDGTNG	Budgeting (Case)	0.60	585.00
CASEADMN	Case Administration	0.80	272.00
CLAIMS	Claims Administration and Objections	0.90	540.00
FEEAPPS	Fee / Employment Applications	1.70	1,066.00
MEETCOM	Meetings and Communications with Creditors	3.00	2,130.00
PLANDSCL	Plan and Disclosure Statement	2.90	2,745.00
Total		**11.80**	**8,992.00**

AGGREGATE TIME SUMMARY BY TASK CODE BY TIMEKEEPER

Task Code	Timekeeper	Title	Total Hours	Hourly Rate	Total
Assumption and Rejection of Leases and Contracts					
ASSMPTN	Hemming, R.	Paralegal - 1	0.10	340.00	34.00
Assumption and Rejection of Leases and Contracts Total			**0.10**		**34.00**
Asset Analysis and Recovery					
ASSTANAL	Mazza, C. P.	Principal	1.80	900.00	1,620.00
Asset Analysis and Recovery Total			**1.80**		**1,620.00**

Task Code	Timekeeper	Title	Total Hours	Hourly Rate	Total
Budgeting (Case)					
BUDGTNG	Parisi, R. A.	Principal	0.60	975.00	585.00
Budgeting (Case) Total			**0.60**		**585.00**
Case Administration					
CASEADMN	Hemming, R.	Paralegal - 1	0.80	340.00	272.00
Case Administration Total			**0.80**		**272.00**
Claims Administration and Objections					
CLAIMS	Zhou, J.	Associate 3	0.90	600.00	540.00
Claims Administration and Objections Total			**0.90**		**540.00**
Fee / Employment Applications					
FEEAPPS	Mazza, C. P.	Principal	0.50	900.00	450.00
	Zhou, J.	Associate 3	0.80	600.00	480.00
	Hemming, R.	Paralegal - 1	0.40	340.00	136.00
Fee / Employment Applications Total			**1.70**		**1,066.00**
Meetings and Communications with Creditors					
MEETCOM	Mazza, C. P.	Principal	0.60	900.00	540.00
	Parisi, R. A.	Principal	0.40	975.00	390.00
	Zhou, J.	Associate 3	2.00	600.00	1,200.00
Meetings and Communications with Creditors Total			**3.00**		**2,130.00**
Plan and Disclosure Statement					
PLANDSCL	Mazza, C. P.	Principal	1.10	900.00	990.00
	Parisi, R. A.	Principal	1.80	975.00	1,755.00
Plan and Disclosure Statement Total			**2.90**		**2,745.00**
Total			**11.80**		**8,992.00**

Task Code	Timekeeper	Title	Total Hours	Hourly Rate	Total
AGGREGATE TIME SUMMARY PAGE BY INDIVIDUAL					
1982	Mazza, C. P.	Principal	4.00	900.00	3,600.00
2268	Parisi, R. A.	Principal	2.80	975.00	2,730.00
2798	Zhou, J.	Associate 3	3.70	600.00	2,220.00
2871	Hemming, R.	Paralegal - 1	1.30	340.00	442.00
	Total		**11.80**		**8,992.00**

EXHIBIT B

Time Detail

Date	Description	Initials	Task Code	Hours	Value
07/20/26	Review and analyze Ample, Inc., et al. court documents and order on emergency motion authorizing rejection of executory contracts; review related email correspondence to Jenny Zhou.	RH	ASSMPTN	0.10	34.00
			ASSMPTN Total	**0.10**	**34.00**
07/06/26	Communications regarding IEEPA refund commission and scheduling of call with Dinsmore and Pillsbury regarding same (0.2). Conference call with H. Ray in advance of call with TQL and Dinsmore (0.2). Prepare for conference call on IEEPA refund claim (0.3). Conference call with TQL, Dinsmore, and Pillsbury (0.6). Follow up call with H. Ray post-conference call (0.1).	CPM	ASSTANAL	1.40	1,260.00
07/15/26	Email correspondence regarding request for stipulation between parties including the Committee on IEEPA refunds and drawbacks.	CPM	ASSTANAL	0.40	360.00
			ASSTANAL Total	**1.80**	**1,620.00**
07/24/26	Review and draft emails re UCC professional fees and escrow funding under approved budget	RAP	BUDGTNG	0.30	292.50
07/28/26	Analysis re budgeting issues and communications re same	RAP	BUDGTNG	0.30	292.50
			BUDGTNG Total	**0.60**	**585.00**
07/02/26	Review court docket for recently filed documents in Ample, Inc., et al.	RH	CASEADMN	0.10	34.00
07/07/26	Review and analyze email from noreply@veritaglobal.com regarding recent filed documents in Ample, Inc., et al.	RH	CASEADMN	0.10	34.00
07/08/26	Review and analyze email from noreply@veritaglobal.com regarding recently filed documents in Ample, Inc., et al.	RH	CASEADMN	0.10	34.00

Date	Description	Initials	Task Code	Hours	Value
07/09/26	Review and analyze recently filed documents for required calendaring and potential impact on clients.	RH	CASEADMN	0.20	68.00
07/15/26	Review docket for recent court documents in Ample, Inc., et al. matter	RH	CASEADMN	0.10	34.00
07/21/26	Review and analyze recently filed documents for required calendaring and potential impact on clients.	RH	CASEADMN	0.10	34.00
07/31/26	Review and analyze recently filed documents for required calendaring and potential impact on clients.	RH	CASEADMN	0.10	34.00
			CASEADMN Total	**0.80**	**272.00**
07/28/26	Review claims register and calculate committee members claims percentage.	JZ	CLAIMS	0.40	240.00
07/29/26	Calculate claims percentage for purposes of appointing liquidating trustee.	JZ	CLAIMS	0.50	300.00
			CLAIMS Total	**0.90**	**540.00**
07/10/26	Review monthly fee statement materials.	RH	FEEAPPS	0.40	136.00
07/30/26	Prepare exhibit to monthly fee application.	CPM	FEEAPPS	0.50	450.00
07/31/26	Prepare sixth monthly fee statement.	JZ	FEEAPPS	0.80	480.00
			FEEAPPS Total	**1.70**	**1,066.00**
07/20/26	Correspondences re case updates with Committee.	JZ	MEETCOM	0.50	300.00
07/21/26	Correspondences re case updates with Committee.	JZ	MEETCOM	0.70	420.00
07/22/26	Email correspondence regarding committee updates for Ample matter	CPM	MEETCOM	0.10	90.00
07/23/26	Prepare for (0.1) and attend committee meeting with Committee members, Rachel Parisi, William Hotze, and Jenny Zhou regarding budget and remaining case issues (0.4).	CPM	MEETCOM	0.50	450.00
07/23/26	Meeting with the committee to provide status update.	JZ	MEETCOM	0.40	240.00
07/23/26	Attend meeting with Committee re budget and remaining case issues	RAP	MEETCOM	0.40	390.00
07/28/26	Correspondences with Committee members.	JZ	MEETCOM	0.40	240.00
			MEETCOM Total	**3.00**	**2,130.00**
07/03/26	Email correspondence regarding Ample,	CPM	PLANDSCL	0.30	270.00

Date	Description	Initials	Task Code	Hours	Value
	Inc. status update, DIP lender legal fees, and Committee input on Plan structure.				
07/16/26	Attend call with Debtors and DIP lender representatives re case status and plan discussion.	RAP	PLANDSCL	1.00	975.00
07/17/26	Call with DIP lender re case status.	RAP	PLANDSCL	0.30	292.50
07/20/26	Prepare for (0.2) and attend conference call with H. Ray, A. Alfano (Debtors' counsel) and R. Parisi regarding path toward Plan or alternatives (0.4).	CPM	PLANDSCL	0.60	540.00
07/20/26	Review and attend calls re Ample with debtor and creditor parties (0.4); emails with H. Ray, E. English, C. Mazza, and team re same (0.1).	RAP	PLANDSCL	0.50	487.50
07/28/26	Review email correspondence and attachments related to liquidation analysis in connection with plan negotiations.	CPM	PLANDSCL	0.20	180.00
			PLANDSCL Total	**2.90**	**2,745.00**
			Fees Total	**11.80**	**8,992.00**

Disbursement Summary	Total
Total Disbursements	**0.00**

Disbursement Detail

Date	Description	Amount
	TOTAL DISBURSEMENTS	**$0.00**

TOTALS FOR THIS MATTER

Professional Services	8,992.00
Disbursements	0.00
Total Professional Services & Disbursements	8,992.00

BALANCE DUE THIS INVOICE	**$ 8,992.00**

EXHIBIT 5

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)

EIGHTH 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 AUGUST 1, 2026 THROUGH AND INCLUDING AUGUST 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:	August 1, 2026	August 31, 2026
Summary of Total Fees and Expenses Requested		
Total fees requested for payment in this Statement:		$7,752.50
Total expenses requested for payment in this Statement:		$0
Total fees and expenses requested for payment in this Statement (excluding the 20% Holdback):		$7,752.50
Total fees and expenses for the period covered by this Statement (reflecting the 20% Holdback):		**$6,202.00**
Summary of Attorney Fees for the Period Covered by This Statement		
Total attorney fees:		$7,372.50
Total actual attorney hours:		11.7
Total average hourly rate for attorneys:		$630.13
Summary of Paraprofessional Fees for the Period Covered by This Statement		
Total paraprofessional fees:		$380.00
Total actual paraprofessional hours:		.80
Total average hourly rate for paraprofessionals:		$475.00
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
09/01/2026 [D.I. 334][2]	July 1, 2026 – July 31, 2026	$8,992.00	$0.00	N/A	N/A
08/03/2026 [D.I. 315]	June 1, 2026 – June 30, 2026	$4,265.50	$0.00	$3,412.40	$0.00
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		**$211,030.00**	**$12.50**	**$190,889.40**	**$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 [D.I. 275].*

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.

[2] The deadline to object to Porzio's Seventh Monthly Fee Statement is September 15, 2026.

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**")[3], submits this eighth monthly fee statement of services rendered and expenses incurred in these cases for the period from August 1, 2026 through and including August 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 **$7,752.50** 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 **$6,202.00** 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,

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

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 Statement 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 Statement 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: September 8, 2026

Respectfully submitted

PORZIO, BROMBERG & NEWMAN, P.C.

By: */s/ Rachel A. Parisi*
Rachel A. Parisi, 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 8th day of September 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

September 3, 2026

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

Invoice # 3357931

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 08/31/26

Professional Services	7,752.50
Disbursements	0.00
TOTAL CURRENT INVOICE	**$7,752.50**

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
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September 3, 2026

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P.O. Box 218
Parsippany, NJ 07054

Invoice # 3357931

Re: *Representation of the Official Committee of Unsecured Creditors for Ample, Inc., et al.*
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
CASEADMN	Case Administration	0.70	420.00
FEEAPPS	Fee / Employment Applications	1.40	830.00
LITIGATE	Litigation	9.70	5,820.00
PLANDSCL	Plan and Disclosure Statement	0.50	487.50
Total		**12.50**	**7,752.50**

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**
Case Administration					
CASEADMN	Zhou, J.	Associate 3	0.70	600.00	420.00
Case Administration Total			**0.70**		**420.00**
Fee / Employment Applications					
FEEAPPS	Mazza, C. P.	Principal	0.30	900.00	270.00

Task Code	Timekeeper	Title	Total Hours	Hourly Rate	Total
	Dermatis, M. P.	Paralegal - 2 - Senior Level	0.80	475.00	380.00
	Zhou, J.	Associate 3	0.30	600.00	180.00
Fee / Employment Applications					
Total			**1.40**		**830.00**
Litigation					
LITIGATE	Zhou, J.	Associate 3	9.70	600.00	5,820.00
Litigation					
Total			**9.70**		**5,820.00**
Plan and Disclosure Statement					
PLANDSCL	Parisi, R. A.	Principal	0.50	975.00	487.50
Plan and Disclosure Statement					
Total			**0.50**		**487.50**
Total			**12.50**		**7,752.50**

AGGREGATE TIME SUMMARY PAGE BY INDIVIDUAL

1982	Mazza, C. P.	Principal	0.30	900.00	270.00
2002	Dermatis, M. P.	Paralegal - 2 - Senior Level	0.80	475.00	380.00
2268	Parisi, R. A.	Principal	0.70	975.00	682.50
2798	Zhou, J.	Associate 3	10.70	600.00	6,420.00
	Total		**12.50**		**7,752.50**

EXHIBIT B

Time Detail

Date	Description	Initials	Task Code	Hours	Value
08/03/26	Confer with Michael Fishel and C. Podesfinski re DIP funding and UCC professional fee escrow	RAP	BUDGTNG	0.20	195.00
			BUDGTNG Total	**0.20**	**195.00**
08/13/26	Correspondences with R. Parisi and S. Backer regarding case updates.	JZ	CASEADMN	0.70	420.00
			CASEADMN Total	**0.70**	**420.00**
08/02/26	Prepare sixth monthly fee application for filing.	JZ	FEEAPPS	0.30	180.00
08/21/26	Review exhibits to monthly fee statement and revise same.	CPM	FEEAPPS	0.30	270.00
08/27/26	Review and revise Seventh Monthly Fee Statements; review invoice and e-mail draft for review	MPD	FEEAPPS	0.40	190.00
08/28/26	Review and revise Ample July Monthly Fee Statement; review and respond to e-mails re same	MPD	FEEAPPS	0.20	95.00
08/31/26	Finalize Seventh Monthly Fee Statement for Ample; E-mail same to D. Douglas for filing.	MPD	FEEAPPS	0.20	95.00
			FEEAPPS Total	**1.40**	**830.00**
08/12/26	Prepare motion to convert.	JZ	LITIGATE	5.10	3,060.00
08/13/26	Research relevant Chapter 7 trustee election procedure.	JZ	LITIGATE	0.80	480.00
08/13/26	Prepare motion to convert.	JZ	LITIGATE	3.80	2,280.00
			LITIGATE Total	**9.70**	**5,820.00**
08/18/26	Attend meeting with J. Baumgartner, H. Ray, A. Alfano, M. Fishel, and team re Ample options discussion	RAP	PLANDSCL	0.50	487.50
			PLANDSCL Total	**0.50**	**487.50**
			Fees Total	**12.50**	**7,752.50**

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

Disbursement Detail

Date	Description	Amount
	TOTAL DISBURSEMENTS	**$0.00**

TOTALS FOR THIS MATTER

Professional Services	7,752.50
Disbursements	0.00
Total Professional Services & Disbursements	7,752.50

BALANCE DUE THIS INVOICE	**$ 7,752.50**