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)

NINTH 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 SEPTEMBER 1, 2026 THROUGH AND INCLUDING OCTOBER 14, 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:	September 1, 2026	October 14, 2026
Summary of Total Fees and Expenses Requested		
Total fees requested for payment in this Statement:		$20,495.00
Total expenses requested for payment in this Statement:		$1,255.00
Total fees and expenses requested for payment in this Statement (excluding the 20% Holdback):		$21,750.00
Total fees and expenses for the period covered by this Statement (reflecting the 20% Holdback):		**$17,651.00**
Summary of Attorney Fees for the Period Covered by This Statement		
Total attorney fees:		$18,167.50
Total actual attorney hours:		25.70
Total average hourly rate for attorneys:		$706.91
Summary of Paraprofessional Fees for the Period Covered by This Statement		
Total paraprofessional fees:		$2,327.50
Total actual paraprofessional hours:		4.90
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
09/08/2026 [D.I. 337]	August 1, 2026 – August 31, 2026	$7,752.50	$0.00	$7,752.50	$0.00
09/01/2026 [D.I. 334]	July 1, 2026 – July 31, 2026	$8,992.00	$0.00	$8,992.00	$0.00
08/03/2026 [D.I. 315]	June 1, 2026 – June 30, 2026	$4,265.50	$0.00	$4,265.50	$0.00
07/01/2026 [D.I. 305]	May 1, 2026 – May 31, 2026	$14,130.00	$12.50	$14,130.00	$12.50
05/22/2026 [D.I. 272]	April 1, 2026 – April 30, 2026	$37,347.50	$0.00	$37,347.50	$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		**$218,782.50**	**$12.50**	**$218,782.50**	**$12.50**

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 entered 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]. Note 2: Porzio filed its second interim fee application for the period April 1, 2026 through and including August 31, 2026 on September 8 2026 [D.I. 338].* On October 21, 2026, the Court entered the *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 to August 31, 2026 [D.I. 356]*

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)

NINTH 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 SEPTEMBER 1, 2026 THROUGH AND INCLUDING OCTOBER 14, 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 Debtors are 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 ninth monthly fee statement of services rendered and expenses incurred in these cases for the period from September 1, 2026 through and including October 14, 2026 (the "**Fee Statement Period**")[3].

[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.

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

[3] Pursuant to the Order Granting Motion to Convert Case to Chapter 7 [D.I. 349], these chapter 11 cases were converted to Chapter 7 effective October 14, 2026. Accordingly, this Ninth Monthly Fee Statement covers the period from September 1, 2026 through and including October 14, 2026.

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

Fees & Expenses Sought for the Fee Statement Period

2. Porzio incurred fees totaling **$20,495.00** for services rendered and **$1,255.00** in expenses in representing the Committee during the Fee Statement Period. The full amount of fees and expenses will be sought in fee applications to be filed consistent with the Compensation Order.

3. Pursuant to the Compensation Order, Porzio seeks payment of **$17,651.00** 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 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. Because these chapter 11 cases were converted to cases under chapter 7 effective October 14, 2026, this is Porzio's final Monthly Fee Statement in these cases.

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. Signature page to follow.*]

Dated: November 6, 2026

Respectfully submitted

PORZIO, BROMBERG & NEWMAN, P.C.

By: */s/ Rachel A. Parisi*
Rachel A. Parisi, Esq.
Christopher P. Mazza, Esq.
Jenny Zhou, 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 6th day of November 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

Summary of Time Detail

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

October 28, 2026

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

Invoice # 3361065

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 10/13/26

Professional Services	20,495.00
Disbursements	1,255.00
TOTAL CURRENT INVOICE	**$21,750.00**
Previous Balance Due	14,497.50
TOTAL BALANCE DUE	**$36,247.50**

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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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)	1.40	1,727.50
CLAIMS	Claims Administration and Objections	1.50	900.00
FEEAPPS	Fee / Employment Applications	6.80	3,797.50
LITIGATE	Litigation	19.90	13,470.00
MEETCOM	Meetings and Communications with Creditors	1.00	600.00
Total		**30.60**	**20,495.00**

AGGREGATE TIME SUMMARY BY TASK CODE BY TIMEKEEPER

Task Code	Timekeeper	Title	Total Hours	Hourly Rate	Total
Budgeting (Case)					
BUDGTNG	Martin, W.	Principal	0.70	1,600.00	1,120.00
	Parisi, R. A.	Principal	0.50	975.00	487.50
	Zhou, J.	Associate 3	0.20	600.00	120.00
Budgeting (Case) Total			**1.40**		**1,727.50**
Claims Administration and Objections					
CLAIMS	Zhou, J.	Associate 3	1.50	600.00	900.00
Claims Administration and Objections Total			**1.50**		**900.00**
Fee / Employment Applications					
FEEAPPS	Mazza, C. P.	Principal	1.10	900.00	990.00
	Dermatis, M. P.	Paralegal - 2 - Senior Level	4.90	475.00	2,327.50

Task Code	Timekeeper	Title	Total Hours	Hourly Rate	Total
	Zhou, J.	Associate 3	0.80	600.00	480.00
Fee / Employment Applications					
Total			**6.80**		**3,797.50**
Litigation					
LITIGATE	Martin, W.	Principal	0.60	1,600.00	960.00
	Parisi, R. A.	Principal	0.80	975.00	780.00
	Trinidad, N. Z.	Counsel	4.20	750.00	3,150.00
	Zhou, J.	Associate 3	14.30	600.00	8,580.00
Litigation					
Total			**19.90**		**13,470.00**
Meetings and Communications with Creditors					
MEETCOM	Zhou, J.	Associate 3	1.00	600.00	600.00
Meetings and Communications with Creditors					
Total			**1.00**		**600.00**
Total			**30.60**		**20,495.00**

AGGREGATE TIME SUMMARY PAGE BY INDIVIDUAL

0080	Martin, W.	Principal	1.30	1,600.00	2,080.00
1982	Mazza, C. P.	Principal	1.10	900.00	990.00
2002	Dermatis, M. P.	Paralegal - 2 - Senior Level	4.90	475.00	2,327.50
2268	Parisi, R. A.	Principal	1.30	975.00	1,267.50
2798	Zhou, J.	Associate 3	17.80	600.00	10,680.00
2915	Trinidad, N. Z.	Counsel	4.20	750.00	3,150.00
	Total		**30.60**		**20,495.00**

EXHIBIT B

Itemized Time Records

Time Detail

Date	Description	Initials	Task Code	Hours	Value
09/03/26	Work through professional fee funding issues.	RAP	BUDGTNG	0.50	487.50
09/03/26	Reviewing and exchange emails with Rachel A. Parisi regarding DIP consent order for committee professional carveout (.1); review correspondence with DIP Lender on same (.1); meet with R. Parisi regarding approach to resolve dispute with debtor on same (.1).	WJM	BUDGTNG	0.30	480.00
09/04/26	Reviewing and receive email regarding committee professional carveout dispute under DIP order and proposed consent order execution and filing (.1); meet with R. Parisi regarding steps to resolve same (.1); meet with R. Parisi regarding resolution of carve out issue, next steps, and receipt of funds for committee professionals (.2).	WJM	BUDGTNG	0.40	640.00
10/13/26	Correspondences regarding carve out budget.	JZ	BUDGTNG	0.20	120.00
			BUDGTNG Total	**1.40**	**1,727.50**
10/12/26	Review 9019 motion.	JZ	CLAIMS	1.00	600.00
10/13/26	Revise 9019 motion.	JZ	CLAIMS	0.50	300.00
			CLAIMS Total	**1.50**	**900.00**
09/01/26	Review and revise Seventh Monthly Fee Statement for Ample; e-mail updated version to co-counsel for filing.	MPD	FEEAPPS	0.20	95.00
09/03/26	Prepare second interim fee application for PBN.	MPD	FEEAPPS	1.80	855.00
09/04/26	Review e-mail re monthly fee statements and respond regarding filing assistance.	MPD	FEEAPPS	0.20	95.00
09/04/26	Review e-mail re reallocation of payment received and respond to E. Levinson re same.	MPD	FEEAPPS	0.20	95.00
09/04/26	Review and prepare Ample second interim fee application.	MPD	FEEAPPS	0.30	142.50
09/07/26	Prepare proposed order re second interim fee application for PBN and forward to R. Parisi and C. Mazza for review.	MPD	FEEAPPS	0.20	95.00
09/08/26	Review and revise second interim application for compensation and exhibits thereto, including proposed order (0.6). Review and revise eighth monthly fee statement (0.2). Coordinate filing of both (0.2).	CPM	FEEAPPS	1.00	900.00

Date	Description	Initials	Task Code	Hours	Value
09/08/26	Review and revise Second Interim Fee Application and proposed order for Porzio (.6); review and respond to e-mails re status of Eighth Monthly Fee Statement (.3).	MPD	FEEAPPS	0.90	427.50
09/10/26	Review and revise combined monthly fee application for June through August; review supporting financial materials re same.	MPD	FEEAPPS	0.10	47.50
09/10/26	Review and respond to e-mails re Ample payment application and Sixth Monthly Fee Application.	MPD	FEEAPPS	0.10	47.50
09/11/26	Review and revise monthly and interim fee applications; review and respond to e-mails re revisions.	MPD	FEEAPPS	0.20	95.00
09/14/26	Review e-mail re review of Dundon's second interim fee application.	MPD	FEEAPPS	0.10	47.50
09/15/26	Review and revise Dundon Second Interim Application; review and respond to e-mails re revisions.	MPD	FEEAPPS	0.30	142.50
09/17/26	Review and revise Dundon Second Interim Fee Application and proposed order for filing.	MPD	FEEAPPS	0.30	142.50
09/18/26	Review Dundon's second interim fee application.	JZ	FEEAPPS	0.80	480.00
09/24/26	Coordinate payment on 8th monthly fee statement with R. Hemming.	CPM	FEEAPPS	0.10	90.00
			FEEAPPS Total	**6.80**	**3,797.50**
09/17/26	Revise motion to convert.	JZ	LITIGATE	3.50	2,100.00
09/18/26	Revise motion to convert (0.8); research issues of pre conversion professional fee priority status in Chapter 7 cases (3.4).	JZ	LITIGATE	4.20	2,520.00
09/22/26	Create updated draft of motion to convert to Chapter 7 (1.1); perform legal research on conversion standards and administrative claim priority in the event of conversion to chapter 7 (1.0).	NZT	LITIGATE	2.10	1,575.00
09/27/26	Review and revise motion to convert.	RAP	LITIGATE	0.80	780.00
09/28/26	Revise motion to convert.	JZ	LITIGATE	1.80	1,080.00
09/28/26	Review R. Parisi email with draft motion to convert and Rachel A. Parisi redlined revisions (.2); conduct AI assisted research on 1121 impact (.1); conduct limited AI assisted research on WARN Act claims as administrative expenses and administrative insolvency's impact on conversion motion (.1); compose email to R. Parisi with results of research and comments to draft brief (.1).; reviewing and exchange emails with	WJM	LITIGATE	0.60	960.00

Date	Description	Initials	Task Code	Hours	Value
	Rachel A. Parisi regarding motion to convert and section 1112 timing issue (.1).				
09/28/26	Review and create updated draft of the Motion to Convert to Chapter 7 (1.5); review the April and May 2026 Monthly Operating reports in support of the arguments thereto (0.3).	NZT	LITIGATE	1.80	1,350.00
09/29/26	Review and make further edits to the draft Motion to Convert regarding new financial information under the June Monthly Operating Report.	NZT	LITIGATE	0.30	225.00
09/29/26	Revise Motion to convert.	JZ	LITIGATE	1.00	600.00
10/08/26	Review Debtor's proposed motion to convert.	JZ	LITIGATE	1.30	780.00
10/09/26	Review Debtor and lender's comments to motion to convert.	JZ	LITIGATE	0.90	540.00
10/12/26	Review Debtor and lender's comments to motion to convert.	JZ	LITIGATE	1.10	660.00
10/13/26	Revise motion to convert.	JZ	LITIGATE	0.50	300.00
			LITIGATE Total	**19.90**	**13,470.00**
09/22/26	Prepare email to committee members with update on pending matters.	JZ	MEETCOM	0.40	240.00
09/24/26	Email to Committee members providing update on pending matters.	JZ	MEETCOM	0.30	180.00
10/13/26	Correspondences with creditors regarding case update.	JZ	MEETCOM	0.30	180.00
			MEETCOM Total	**1.00**	**600.00**
			Fees Total	**30.60**	**20,495.00**

Disbursement Summary	**Total**
Westlaw	1,255.00
Total Disbursements	**1,255.00**

Disbursement Detail

Date	Description	Amount
09/30/26	Westlaw.	1255.00
	TOTAL DISBURSEMENTS	**$1,255.00**

TOTALS FOR THIS MATTER

Professional Services	20,495.00
Disbursements	1,255.00
Total Professional Services & Disbursements	21,750.00
BALANCE DUE THIS INVOICE	**$ 21,750.00**
Previous Balance Due	14,497.50
TOTAL AMOUNT DUE INCLUDING THIS INVOICE	**$ 36,247.50**

ACCOUNTS RECEIVABLE

INVOICE DATE	INVOICE NUMBER	INVOICE TOTAL	OUTSTANDING BALANCE
05/14/26	3352355	37,347.50	7,469.50
06/22/26	3354410	14,142.50	2,825.60
07/30/26	3356310	4,265.50	853.50
08/25/26	3357512	8,992.00	1,798.40
09/03/26	3357931	7,752.50	1,550.50
	CURRENT BALANCE DUE	**$72,500.00**	**$14,497.50**