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.

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.
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Jenny Zhou, Esq.
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-and-

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Counsel to Official Committee of Unsecured Creditors

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on this 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
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Our Matter # 028359.104073
Billing Attorney: Christopher P. Mazza

AGGREGATE TIME SUMMARY BY TASK CODE

Task Code	Task Description	Total Hours	Total Amount
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**