

Scott L. Alberino (*admitted pro hac vice*)  
 Alexander F. Antypas (VSB No. 92083)  
**AKIN GUMP STRAUSS HAUER & FELD LLP**  
 Robert S. Strauss Tower  
 2001 K Street, N.W.  
 Washington, DC 20006-1037  
 Telephone: (202) 887-4000  
 Facsimile: (202) 887-4288

Ira S. Dizengoff (*admitted pro hac vice*)  
 Abid Qureshi (*admitted pro hac vice*)  
 Jason P. Rubin (*admitted pro hac vice*)  
**AKIN GUMP STRAUSS HAUER & FELD LLP**  
 One Bryant Park  
 New York, New York 10036  
 Telephone: (212) 872-1000  
 Facsimile: (212) 872-1002

Lawrence A. Katz (VSB No. 47664)  
 Kristen E. Burgers (VSB No. 67997)  
**HIRSCHLER FLEISCHER, P.C.**  
 1676 International Drive, Suite 1350  
 Tysons, Virginia 22102  
 Telephone: (703) 584-8900  
 Facsimile: (703) 584-8901

*Counsel to the Official Committee of Unsecured Creditors*

*Local Counsel to the Official Committee of Unsecured Creditors*

**IN THE UNITED STATES BANKRUPTCY COURT  
 FOR THE EASTERN DISTRICT OF VIRGINIA  
 ALEXANDRIA DIVISION**

In re:	)	Chapter 11
ENVIVA INC., <i>et al.</i> ,	)	Case No. 24-10453 (BFK)
Debtors. <sup>1</sup>	)	(Jointly Administered)

**MONTHLY FEE STATEMENT OF HIRSCHLER FLEISCHER, PC FOR  
 ALLOWANCE OF AN ADMINISTRATIVE CLAIM FOR COMPENSATION  
 AND REIMBURSEMENT OF EXPENSES INCURRED FROM APRIL 10, 2024  
THROUGH APRIL 30, 2024**

<b>Name of Applicant:</b>	<b>Hirschler Fleischer</b>
Authorized to provide professional services to:	Enviva, et al. Official Committee of Unsecured Creditors
Date retention order entered:	May 29, 2024, effective as of April 10, 2024
Period for which compensation is sought: and reimbursement are sought:	April 10, 2024 through April 30, 2024

<sup>1</sup> Due to the large number of Debtors in these jointly administered chapter 11 cases, a complete list of the Debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list may be obtained on the website of the Debtors' proposed claims and noticing agent at <https://kccllc.net/enviva>. The location of the Debtors' service address is: 7272 Wisconsin Avenue, Suite 1800, Bethesda, MD 20814.



Compensation sought as actual, reasonable, and necessary:	\$55,588.80 (80% of \$69,486.00)
Expense reimbursement sought as actual, reasonable, and necessary:	\$0.00
Type of fee statement or application:	Monthly Fee Statement <sup>2</sup>

Pursuant to sections 327, 330, and 331 of title 11 of the United States Code, (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), the *Order Authorizing The Official Committee of Unsecured Creditors of Enviva Inc., et al., to Retain and Employ Hirschler Fleischer, P.C. as Local Counsel, Effective as of April 10, 2024* entered May 29, 2024 [Docket No. 627] (the “Retention Order”), the Order (I) *Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* entered April 12, 2024 [Docket No. 317] (the “Interim Compensation Order”), and the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Eastern District of Virginia (the “Local Bankruptcy Rules”), the law firm of Hirschler Fleischer, PC (“HF”), local counsel for the Official Committee of Unsecured Creditors of Enviva Inc. and certain of its affiliates, as debtors and debtors in possession (collectively, the “Debtors”), hereby submits this monthly fee statement (the “Monthly Fee Statement”) for the allowance of compensation for the reasonable and necessary legal services rendered by HF for the period from April 10, 2024 through April 30, 2024 (the “Fee Period”) and reimbursement of the actual and necessary expenses that HF incurred during the Fee Period. By

---

<sup>2</sup> Notice of this Monthly Fee Statement shall be served in accordance with the Interim Compensation Order (as defined herein) and objections to payment of the amounts described in this Monthly Fee Statement shall be addressed in accordance with the Interim Compensation Order.

this Monthly Fee Statement, HF seeks allowance of compensation for services rendered in the amount of \$69,486.00 and payment in the amount of \$55,588.80 (which equals 80% of the compensation sought herein). HF also seeks allowance and reimbursement of actual and necessary expenses in the amount of \$0.00.

**Itemization of Services Rendered and Disbursements Incurred**

1. In support of this Monthly Fee Statement, HF has attached the following:
  - **Exhibit A** is a summary of the prior fee statements and applications submitted by HF and the amounts allowed by the Court in connection with these chapter 11 cases.
  - **Exhibit B** is a summary of the number of hours expended and fees incurred (on an aggregate basis) by HF partners, associates, and paraprofessionals during the Fee Period with respect to each of the subject matter categories that HF established in accordance with its internal billing procedures. HF incurred \$69,486.00 in fees during the Fee Period. Pursuant to this Monthly Fee Statement, HF seeks reimbursement for 80% of such fees (\$55,588.80 in the aggregate).
  - **Exhibit C** is a summary providing certain information regarding the HF attorneys and paraprofessionals for whose work on these chapter 11 cases compensation is sought in this Monthly Fee Statement. HF's attorneys and paraprofessionals expended a total of 122.20 hours in connection with these chapter 11 cases during the Fee Period.
  - **Exhibit D** is a summary of the expenses incurred by HF during the Fee Period that sets forth the total amount of reimbursement sought with respect to each type of expense for which HF is seeking reimbursement in this Monthly Fee Statement. These disbursements comprise the requested sum for HF's out-of-pocket expenses.
  - **Exhibit E** is a detailed invoice for the hours expended and fees incurred by HF partners and paraprofessionals during the Fee Period with respect to each of the subject matter categories that HF established in accordance with its internal billing procedures.

**Representations**

2. 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. HF reserves the right to make further application to this Court for allowance of such fees and expenses not included herein.

Subsequent fee statements and applications will be filed in accordance with the Bankruptcy Code, Bankruptcy Rules, Local Bankruptcy Rules, and Interim Compensation Order.

**Notice**

Notice of this Monthly Fee Statement has been or will shortly be provided by electronic mail, hand or overnight delivery, on: (i) the Debtors, Enviva Inc., 7272 Wisconsin Avenue, Suite 1800, Bethesda, Maryland 20814, Attn: Jason E. Paral ([jason.paral@envivabiomass.com](mailto:jason.paral@envivabiomass.com)); (ii) proposed co-counsel to the Debtors, Vinson & Elkins LLP, 1114 Avenue of the Americas, 32nd floor, New York, New York 10036, Attn: David S. Meyer ([dmeyer@velaw.com](mailto:dmeyer@velaw.com)) and Jessica C. Peet ([jpeet@velaw.com](mailto:jpeet@velaw.com)), and 2001 Ross Avenue, Suite 3900, Dallas, Texas 75201, Attn: Matthew J. Pyeatt ([mpyeatt@velaw.com](mailto:mpyeatt@velaw.com)) and Trevor G. Spears ([tspears@velaw.com](mailto:tspears@velaw.com)), and Kutak Rock LLP, 901 East Byrd Street, Suite 1000, Richmond, VA 23219-4071, Attn: Michael A. Condyles ([michael.condyles@kutakrock.com](mailto:michael.condyles@kutakrock.com)) and Peter J. Barrett ([peter.barrett@kutakrock.com](mailto:peter.barrett@kutakrock.com)); (iii) co-counsel to the Ad Hoc Group, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, NY 10017, Attn: Damian S. Schaible ([damian.schaible@davispolk.com](mailto:damian.schaible@davispolk.com)), David Schiff ([david.schiff@davispolk.com](mailto:david.schiff@davispolk.com)), and Hailey W. Klabo ([hailey.klabo@davispolk.com](mailto:hailey.klabo@davispolk.com)), and McGuireWoods LLP, 800 East Canal Street, Richmond, Virginia 23219, Attn: Dion W. Hayes ([dhayes@mcguirewoods.com](mailto:dhayes@mcguirewoods.com)), K. Elizabeth Sieg ([bsieg@mcguirewoods.com](mailto:bsieg@mcguirewoods.com)), and Connor W. Symons ([csymons@mcguirewoods.com](mailto:csymons@mcguirewoods.com)); and (iv) the United States Trustee for the Eastern District of Virginia (the “U.S. Trustee”), 200 Granby Street, Room 625, Norfolk, Virginia, 23510 Attn: Kenneth N. Whitehurst ([kenneth.n.whitehurst@usdoj.gov](mailto:kenneth.n.whitehurst@usdoj.gov)) and Nicholas S. Herron ([nicholas.s.herron@usdoj.gov](mailto:nicholas.s.herron@usdoj.gov)) (collectively, the “Application Recipients”).

WHEREFORE, HF respectfully requests that an allowance be made to HF for 100% of its fees of \$69,486.00 and 100% of its expenses of \$0.00 incurred during the Fee Period. HF also

respectfully requests payment by the Debtors of \$55,588.80 representing the sum of 80% of its fees requested herein and 100% of the expense reimbursement requested herein.

Dated: June 10, 2024

/s/ Lawrence A. Katz

Lawrence A. Katz (VSB No. 47664)

Kristen E. Burgers (VSB No. 67997)

Allison P. Klena (VSB No. 96400)

**HIRSCHLER FLEISCHER, P.C.**

1676 International Drive, Suite 1350

Tysons, Virginia 22102

Telephone: (703) 584-8900

Facsimile: (703) 584-8901

*Local Counsel to the Official Committee of  
Unsecured Creditors*

**EXHIBIT A**

**Prior Fee Statement, Applications, and Allowances**

<b>Filing Name, Filing Date, Docket No.</b>	<b>Period Covered</b>	<b>Total Fees</b>	<b>Requested</b>		<b>Preliminarily Allowed</b>	
			<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
n/a						

**EXHIBIT B**

**Statement of Fees by Subject Matter During the Fee Period**

<b>Matter Code</b>	<b>Matter Description</b>	<b>Hours</b>	<b>Fees Requested</b>
CA	Case Administration	34.90	\$21,089.50
CC	Client Communications	0.00	\$0.00
MS	Motions	0.00	\$0.00
P/DS	Plan/Disclosure Statement	0.00	\$0.00
AD	Asset Disposition	0.00	\$0.00
E/FA	Employment/Fee Applications	26.10	\$14,319.00
F/CC	Financing/Cash Collateral	61.20	\$34,077.50
BO	Business Operations	0.00	\$0.00
L/C	Leases/Contracts	0.00	\$0.00
AP	Adversary Proceedings	0.00	\$0.00
OCM	Other Contested Matters	0.00	\$0.00
CS	Claims	0.00	\$0.00
<b>Total</b>		<b>122.20</b>	<b>\$69,486.00</b>

**EXHIBIT C**

**Professionals Rendering Services during the Fee Period**

The HF attorneys who rendered professional services in these cases during the Fee Period include:

<b>Professional</b>	<b>Position</b>	<b>Year Admitted</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Lawrence A. Katz	Partner	1978	Bankruptcy, Restructuring and Creditors' Rights	\$650.00	43.80	\$28,470.00
Kristen E. Burgers	Partner	2004	Bankruptcy, Restructuring and Creditors' Rights	\$550.00	68.80	\$37,840.00
Allison P. Klena	Associate	2018	Bankruptcy, Restructuring and Creditors' Rights	\$365.00	8.00	\$2,920.00
<b>Totals</b>					<b>120.60</b>	<b>\$69,230.00</b>

The HF paraprofessionals who rendered professional services in these cases during the Fee Period include:

<b>Paraprofessional</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Robin R. Henderson	Paralegal	Bankruptcy, Restructuring and Creditors' Rights	\$160.00	1.60	\$256.00
<b>Totals</b>				<b>1.60</b>	<b>\$256.00</b>



**EXHIBIT D**

**Summary of Expenses Incurred During the Fee Period**

Type	Expenses
Computer Research	\$0.00
Meals	\$0.00
Reproduction Costs/Transcripts	\$0.00
Travel	\$0.00
<b>TOTAL EXPENSES:</b>	<b>\$0.00</b>

**EXHIBIT E**

**Detailed Invoice of Fees and Expenses Incurred During the Fee Period**



For Billing Inquiries:  
Telephone: (804) 771-5676  
Facsimile: (804) 644-0957  
Email: [billing@hirschlerlaw.com](mailto:billing@hirschlerlaw.com)  
EIN: 54-1438598

Official Committee of Unsecured Creditors for Enviva, Inc. Ryder Integrated Logistics 11690 NW 105th Street Miami, FL 33178	Invoice Num.: <b>Client Number:</b> Invoice Date: Matter Number:	4907880 <b>049336</b> June 06, 2024 049336.00001
--	---	---

---

Client: Official Committee of Unsecured Creditors for Enviva, Inc.  
Matter: Case Administration

*For professional services rendered through April 30, 2024*

Currency: USD

Fees	21,089.50
------	-----------

<b>Total Due This Invoice</b>	<b>\$21,089.50</b>
-------------------------------	--------------------

**TO PAY BY E-CHECK OR CREDIT CARD:**



Please scan the QR code above or visit [www.hirschlerlaw.com](http://www.hirschlerlaw.com).  
Click "Client Payment" on the bottom right of the page.  
You will need to have the client number printed at the top of this page.

For assistance paying by electronic check or credit card, please call the Billing Department at (804) 771-5676

**TO WIRE FUNDS:**

For wiring instructions, please contact the Accounting Department  
at (804) 775-5888 or  
[accounting@hirschlerlaw.com](mailto:accounting@hirschlerlaw.com)

**REMITTANCE ADDRESS:**

Hirschler Fleischer  
P.O. Box 500  
Richmond, VA 23218-0500

Please enclose this remittance page, or write the invoice or matter number on your check

Client: Official Committee of Unsecured Creditors for  
Enviva, Inc.  
Matter: Case Administration

Invoice Num.: 4907880  
Invoice Date: June 06, 2024  
Matter Number: 049336.00001

---

**Time Detail**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/10/2024	Kristen E. Burgers	Telephone conference with A. Antypas regarding hearing protocol for continued hearing on First Day Motions (.2); follow-up correspondence with A. Antypas on related scheduling matters (.2); revised Hirschler Notice of Appearance (.2); review agenda and related motions for April 11 hearing (.8)	1.40	550.00	770.00
04/10/2024	Lawrence A. Katz	Review correspondence from D. Antypas regarding Akin team introductions and preparation for 4/11/24 hearing; work on same.	0.40	650.00	260.00
04/10/2024	Lawrence A. Katz	Correspondence with KEB and D. Antypas regarding discovery rules in EDVA.	0.20	650.00	130.00
04/10/2024	Lawrence A. Katz	Follow-up correspondence with co-counsel regarding first Committee discovery requests; correspondence with KEB regarding same.	0.30	650.00	195.00
04/10/2024	Lawrence A. Katz	Conference with APK regarding filing notices of appearance.	0.10	650.00	65.00
04/10/2024	Lawrence A. Katz	Review latest pleadings and docket entries.	0.40	650.00	260.00
04/10/2024	Allison P. Klena	Conference with L. Katz regarding status and upcoming tasks (0.2); arranged for submission of forms for bring personal electronic devices to courthouse for hearings.	0.30	365.00	109.50
04/11/2024	Kristen E. Burgers	Travel time to/from Alexandria for "Second Day" hearing	1.70	550.00	935.00
04/11/2024	Kristen E. Burgers	Prepare for "second day" hearing	0.70	550.00	385.00
04/11/2024	Kristen E. Burgers	Attend hearing (including meetings of counsel before and after hearing)	3.50	550.00	1,925.00
04/11/2024	Lawrence A. Katz	Review latest pleadings and docket entries; review amended agenda of hearing on	0.90	650.00	585.00

Client: Official Committee of Unsecured Creditors for

Invoice Num.:

4907880

Enviva, Inc.

Invoice Date:

June 06, 2024

Matter: Case Administration

Matter Number:

049336.00001

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		second day motions; prepare for same.			
04/11/2024	Lawrence A. Katz	Travel to/from hearing on second day motions.	1.40	650.00	910.00
04/11/2024	Lawrence A. Katz	Prepare for meeting with co-counsel; research regarding same and regarding latest pleadings.	0.40	650.00	260.00
04/11/2024	Lawrence A. Katz	Attend hearing on second day motions.	1.70	650.00	1,105.00
04/11/2024	Lawrence A. Katz	Conference with co-counsel for Creditors Committee regarding preparation for hearing on second day motions (0.80); meeting with co-counsel following hearing(1.00).	1.80	650.00	1,170.00
04/13/2024	Lawrence A. Katz	Review latest docket entries.	0.20	650.00	130.00
04/14/2024	Lawrence A. Katz	Review latest docket entries.	0.10	650.00	65.00
04/15/2024	Kristen E. Burgers	Correspondence with E. Sanzotta and A. Vecellio regarding pro hac motion; review same	0.30	550.00	165.00
04/15/2024	Lawrence A. Katz	Review latest deadlines and docket entries.	0.20	650.00	130.00
04/16/2024	Kristen E. Burgers	Revise and file pro hac motion for A. Luft; correspondence with A. Vecellio regarding same	0.30	550.00	165.00
04/17/2024	Lawrence A. Katz	Conference with KEB regarding schedule of upcoming hearings and meetings.	0.20	650.00	130.00
04/17/2024	Lawrence A. Katz	Review latest docket entries and pleadings.	0.40	650.00	260.00
04/17/2024	Lawrence A. Katz	Correspondence regarding Zoom meeting with Committee members; review materials for same.	0.20	650.00	130.00
04/18/2024	Kristen E. Burgers	Review Committee materials (bylaws , DIP issues and workflow) (.5); attend meeting of advisors to the Committee by Zoom (.3); attend meeting with the Committee members (1.1)	1.90	550.00	1,045.00

Client: Official Committee of Unsecured Creditors for

Invoice Num.:

4907880

Enviva, Inc.

Invoice Date:

June 06, 2024

Matter: Case Administration

Matter Number:

049336.00001

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/18/2024	Kristen E. Burgers	Reviewed motions for admission pro hac for David Giller and Chris Gessner; correspondence with A. Vecellio regarding same	0.40	550.00	220.00
04/18/2024	Lawrence A. Katz	Attend zoom meeting with co-counsel regarding Committee meeting prep (.30); attend Zoom with Committee member and co-counsel (.90); correspondence with KEB regarding same (.10).	1.30	650.00	845.00
04/18/2024	Lawrence A. Katz	Review latest pleading and docket entries.	0.20	650.00	130.00
04/18/2024	Lawrence A. Katz	Review correspondence with A. Antypas regarding Bond Green Bonds settlement; review motion regarding same.	0.20	650.00	130.00
04/18/2024	Lawrence A. Katz	Correspondence with A. Antypas regarding latest pleading filed by Carr Properties; review amended draft ByLaws for Committee.	0.30	650.00	195.00
04/18/2024	Lawrence A. Katz	Review materials for Zoom meeting with Committee members; correspondence with A. Antypas regarding same.	0.30	650.00	195.00
04/19/2024	Kristen E. Burgers	Finalize and file motions for admission pro hac for David Giller and Chris Gessner and upload orders for same; correspondence with A. Vecellio regarding same	0.40	550.00	220.00
04/19/2024	Lawrence A. Katz	Review latest pleading and docket entries.	0.30	550.00	195.00
04/20/2024	Lawrence A. Katz	Correspondence with A. Antypas regarding judicial assignment issue.	0.10	650.00	65.00
04/21/2024	Kristen E. Burgers	Review Epes Green Bonds and Bond Green Bonds settlement motion	1.70	550.00	935.00
04/21/2024	Lawrence A. Katz	Review latest docket entries and pleadings.	0.40	650.00	260.00
04/22/2024	Lawrence A. Katz	Review latest docket entries and pleadings.	0.20	650.00	130.00

Client: Official Committee of Unsecured Creditors for  
Enviva, Inc.  
Matter: Case Administration

Invoice Num.: 4907880  
Invoice Date: June 06, 2024  
Matter Number: 049336.00001

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/23/2024	Lawrence A. Katz	Attend Zoom w/co-counsel to prepare for Committee meeting.	0.50	650.00	325.00
04/23/2024	Lawrence A. Katz	Attend Zoom with Committee and professionals.	0.40	650.00	260.00
04/23/2024	Lawrence A. Katz	Review latest pleadings and docket entries.	0.60	650.00	390.00
04/23/2024	Lawrence A. Katz	Review agenda for Zoom meeting with Committee; corr w/co-counsel re: same.	0.20	650.00	130.00
04/23/2024	Lawrence A. Katz	Review correspondence regarding 9019 motion and issues regarding same.	0.10	650.00	65.00
04/24/2024	Kristen E. Burgers	Meeting by Zoom with Committee advisors (.5); meeting with Creditors Committee (1.0)	1.50	550.00	825.00
04/24/2024	Lawrence A. Katz	Attend Zoom w/co-counsel to prepare for Committee meeting	0.50	650.00	325.00
04/24/2024	Lawrence A. Katz	Attend Zoom with Committee and professionals	1.10	650.00	715.00
04/24/2024	Lawrence A. Katz	Review latest pleadings and docket entries to prepare for upcoming hearings; corr w/ co-counsel re: same	0.50	650.00	325.00
04/27/2024	Kristen E. Burgers	Review recent filings (.8); review draft statement regarding motion to reconstitute Committee (.4); e-mail to E. Sanzotta regarding same (.1)	1.30	550.00	715.00
04/29/2024	Lawrence A. Katz	Attend Zoom meeting with Committee and professionals.	0.80	650.00	520.00
04/29/2024	Lawrence A. Katz	Attend Zoom with co-counsel to prepare for Committee meeting; review latest materials for same.	0.30	650.00	195.00
04/30/2024	Lawrence A. Katz	Attend Zoom meeting with Committee and professionals.	1.50	650.00	975.00
04/30/2024	Lawrence A. Katz	Attend Zoom with co-counsel to prepare for Committee meeting; review latest materials for same.	0.50	650.00	325.00
04/30/2024	Lawrence A. Katz	Attend follow-up Zoom meeting with Committee.	0.30	650.00	195.00
<b>Total</b>			<b>34.90</b>		<b>\$21,089.50</b>

Client: Official Committee of Unsecured Creditors for  
Enviva, Inc.  
Matter: Case Administration

Invoice Num.: 4907880  
Invoice Date: June 06, 2024  
Matter Number: 049336.00001

---

**Timekeeper Summary**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Amount</u>
Allison P. Klena	Associate	0.30	109.50
Kristen E. Burgers	Partner	15.10	8,305.00
Lawrence A. Katz	Partner	19.50	12,675.00
<b>Total</b>		<b>34.90</b>	<b>\$21,089.50</b>





For Billing Inquiries:  
Telephone: (804) 771-5676  
Facsimile: (804) 644-0957  
Email: [billing@hirschlerlaw.com](mailto:billing@hirschlerlaw.com)  
EIN: 54-1438598

Official Committee of Unsecured Creditors for Enviva, Inc. Ryder Integrated Logistics 11690 NW 105th Street Miami, FL 33178	Invoice Num.: <b>Client Number:</b> Invoice Date: Matter Number:	4907879 <b>049336</b> June 06, 2024 049336.00007
--	---	---

---

Client: Official Committee of Unsecured Creditors for Enviva, Inc.  
Matter: Employment/Fee Applications

*For professional services rendered through April 30, 2024*

Currency: USD

Fees	14,319.00
------	-----------

<b>Total Due This Invoice</b>	<b>\$14,319.00</b>
-------------------------------	--------------------

**TO PAY BY E-CHECK OR CREDIT CARD:**



Please scan the QR code above or visit [www.hirschlerlaw.com](http://www.hirschlerlaw.com).  
Click "Client Payment" on the bottom right of the page.  
You will need to have the client number printed at the top of this page.

For assistance paying by electronic check or credit card, please call the Billing Department at (804) 771-5676

**TO WIRE FUNDS:**

For wiring instructions, please contact the Accounting Department  
at (804) 775-5888 or  
[accounting@hirschlerlaw.com](mailto:accounting@hirschlerlaw.com)

**REMITTANCE ADDRESS:**

Hirschler Fleischer  
P.O. Box 500  
Richmond, VA 23218-0500

Please enclose this remittance page, or write the invoice or matter number on your check

Client: Official Committee of Unsecured Creditors for  
Enviva, Inc.  
Matter: Employment/Fee Applications

Invoice Num.: 4907879  
Invoice Date: June 06, 2024  
Matter Number: 049336.00007

---

**Time Detail**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/10/2024	Robin R. Henderson	Conference call with Ms. Burgers regarding information requests for Hirschler employment application.	0.20	160.00	32.00
04/10/2024	Robin R. Henderson	Continued drafting Hirschler employment application.	0.40	160.00	64.00
04/10/2024	Robin R. Henderson	Completed initial draft of Hirschler employment application and circulated same to Ms. Burgers and Mr. Katz for review and comment.	0.50	160.00	80.00
04/10/2024	Kristen E. Burgers	Telephone conference with R. Henderson regarding Hirschler employment application	0.20	550.00	110.00
04/10/2024	Lawrence A. Katz	Begin work on retention application; review draft of same.	0.30	650.00	195.00
04/12/2024	Kristen E. Burgers	Review e-mail from J. Newdeck regarding conflicts check; correspondence with L. Katz regarding same	0.30	550.00	165.00
04/12/2024	Lawrence A. Katz	Correspondence with co-counsel regarding preparation of retention applications and disclosures.	0.20	650.00	130.00
04/12/2024	Lawrence A. Katz	Correspondence with J. Newdeck regarding deadline for filing retention applications; work on same.	0.20	650.00	130.00
04/13/2024	Kristen E. Burgers	Review Order Authorizing Interim Compensation Procedures; e-mail to N. Dysart, L. Lewis, and R. Henderson regarding same	0.30	550.00	165.00
04/16/2024	Kristen E. Burgers	Correspondence with J. Newdeck regarding employment application for Ducera and indemnification language (.3); review same (.3); research cases approving similar indemnification provisions (.5); research 504(c) with respect to percentage forms of compensation (.5); e-	1.80	550.00	990.00

Client: Official Committee of Unsecured Creditors for  
Enviva, Inc.  
Matter: Employment/Fee Applications

Invoice Num.: 4907879  
Invoice Date: June 06, 2024  
Matter Number: 049336.00007

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		mail to J. Newdeck regarding same (.2)			
04/16/2024	Lawrence A. Katz	Correspondence with co-counsel regarding retention applications for Ducera; work on HF retention application.	0.30	650.00	195.00
04/17/2024	Kristen E. Burgers	Conference with L. Katz regarding issues with employment applications	0.20	550.00	110.00
04/17/2024	Lawrence A. Katz	Conference with KEB regarding preparation of employment applications.	0.20	650.00	130.00
04/18/2024	Robin R. Henderson	Revised HF employment application, notice thereof, and circulated to L. Katz and K. Burgers for review and comment.	0.50	160.00	80.00
04/21/2024	Lawrence A. Katz	Review drafts of employment applications.	0.20	650.00	130.00
04/22/2024	Kristen E. Burgers	Zoom conference with J. Newdeck regarding employment applications; review negative notice list for same; telephone conference with L. Katz regarding Hirschler application	0.50	550.00	275.00
04/22/2024	Allison P. Klena	Drafted notice of retention applications.	1.10	365.00	401.50
04/22/2024	Lawrence A. Katz	Work on retention application for HF; review correspondence from co-counsel regarding same; TC with K. Burgers regarding same.	0.60	650.00	390.00
04/23/2024	Lawrence A. Katz	Corr w/co-counsel re: status of retention applications; work on same; TC w/KEB re: same.	0.20	650.00	130.00
04/24/2024	Kristen E. Burgers	Correspondence with J. Newdeck regarding supplemental conflicts information and status of employment applications (.2); correspondence with N. Dysart regarding conflict search (.1); review employment applications, declarations, and proposed orders for Akin, AlixPartners, and Ducera (.9);	1.90	550.00	1,045.00

Client: Official Committee of Unsecured Creditors for  
Enviva, Inc.  
Matter: Employment/Fee Applications

Invoice Num.: 4907879  
Invoice Date: June 06, 2024  
Matter Number: 049336.00007

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		correspondence with J. Newdeck regarding same and local practice endorsements and certifications (.5); correspondence with L. Katz regarding Hirschler application (.2)			
04/24/2024	Lawrence A. Katz	Corr w/co-counsel re: status of retention applications; work on same	0.90	650.00	585.00
04/24/2024	Lawrence A. Katz	Work on draft HF retention application, supporting affidavits, proposed order	2.90	650.00	1,885.00
04/24/2024	Lawrence A. Katz	Corr w/ co-counsel re: proposed orders for retention applications	0.10	650.00	65.00
04/24/2024	Lawrence A. Katz	TC w/KEB re: review of draft retention applications for Committee professionals and HF draft application	0.40	650.00	260.00
04/25/2024	Kristen E. Burgers	Correspondence with J. Newdeck regarding local practice on employment applications (.4); review revisions to Hirschler application and correspondence regarding conflicts information (.9)	1.30	550.00	715.00
04/25/2024	Allison P. Klena	Conferences with L. Katz regarding status and review of employment application (0.3); reviewed and revised same (1.2); revised Schedule 1 of employment application (0.1); arranged for ethical screen in connection with retention. (0.2)	1.80	365.00	657.00
04/25/2024	Lawrence A. Katz	Conference with APK regarding preparation of retention applications.	0.20	650.00	130.00
04/25/2024	Lawrence A. Katz	Follow-up correspondence with co-counsel regarding revisions to retention applications; revise HF retention application and schedules to same.	0.90	650.00	585.00
04/25/2024	Lawrence A. Katz	Further revisions to HF retention application, Katz affidavit and proposed order.	0.80	650.00	520.00

Client: Official Committee of Unsecured Creditors for

Invoice Num.:

4907879

Enviva, Inc.

Invoice Date:

June 06, 2024

Matter: Employment/Fee Applications

Matter Number:

049336.00007

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/25/2024	Lawrence A. Katz	Correspondence with J. Newdeck regarding HF retention application; conference with APK regarding further revisions to same; revise same.	0.60	650.00	390.00
04/25/2024	Lawrence A. Katz	Revise schedule 1 to HF retention application; revise schedule 2 to same.	0.80	650.00	520.00
04/26/2024	Kristen E. Burgers	Correspondence with J. Newdeck regarding local practice on employment applications (.5); review revisions to Hirschler application and correspondence regarding conflicts information (.5)	1.00	550.00	550.00
04/26/2024	Allison P. Klena	Telephone call with IT regarding mechanics of ethical screen for purposes of retention; telephone with L. Katz regarding change to effective date of employment application.	0.30	365.00	109.50
04/26/2024	Lawrence A. Katz	Further revisions to HF retention application; correspondence with co-counsel regarding same.	1.10	650.00	715.00
04/26/2024	Lawrence A. Katz	Review Howell retention application; correspondence with co-counsel regarding same.	0.40	650.00	260.00
04/26/2024	Lawrence A. Katz	Correspondence with J. Newdeck regarding submission of draft retention applications to Committee; prepare same; conferences and telephone conferences with APK regarding same.	0.40	650.00	260.00
04/27/2024	Kristen E. Burgers	Review final drafts of employment applications for Akin, Alix Partners, Ducera Partners and Kevin Howell (1.2); review Local Rules regarding notice of employment applications (.2); review Core Service List on KCC website (.1)	1.50	550.00	825.00

Client: Official Committee of Unsecured Creditors for  
 Enviva, Inc.  
 Matter: Employment/Fee Applications

Invoice Num.: 4907879  
 Invoice Date: June 06, 2024  
 Matter Number: 049336.00007

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/27/2024	Lawrence A. Katz	Follow-up correspondence with co-counsel regarding final revisions to retention applications.	0.10	650.00	65.00
04/29/2024	Kristen E. Burgers	Correspondence with J. Newdeck regarding application notices and service	0.50	550.00	275.00
<b>Total</b>			<b>26.10</b>		<b>\$14,319.00</b>

**Timekeeper Summary**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Amount</u>
Allison P. Klena	Associate	3.20	1,168.00
Kristen E. Burgers	Partner	9.50	5,225.00
Lawrence A. Katz	Partner	11.80	7,670.00
Robin R. Henderson	Professional Assistant	1.60	256.00
<b>Total</b>		<b>26.10</b>	<b>\$14,319.00</b>



For Billing Inquiries:  
Telephone: (804) 771-5676  
Facsimile: (804) 644-0957  
Email: [billing@hirschlerlaw.com](mailto:billing@hirschlerlaw.com)  
EIN: 54-1438598

Official Committee of Unsecured Creditors for Enviva, Inc. Ryder Integrated Logistics 11690 NW 105th Street Miami, FL 33178	Invoice Num.: <b>Client Number:</b> Invoice Date: Matter Number:	4907878 <b>049336</b> June 06, 2024 049336.00008
--	---	---

---

Client: Official Committee of Unsecured Creditors for Enviva, Inc.  
Matter: Financing/Cash Collateral

*For professional services rendered through April 30, 2024*

Currency: USD

Fees	34,077.50
------	-----------

<b>Total Due This Invoice</b>	<b>\$34,077.50</b>
-------------------------------	--------------------

**TO PAY BY E-CHECK OR CREDIT CARD:**



Please scan the QR code above or visit [www.hirschlerlaw.com](http://www.hirschlerlaw.com).  
Click "Client Payment" on the bottom right of the page.  
You will need to have the client number printed at the top of this page.

For assistance paying by electronic check or credit card, please call the Billing Department at (804) 771-5676

**TO WIRE FUNDS:**

For wiring instructions, please contact the Accounting Department  
at (804) 775-5888 or  
[accounting@hirschlerlaw.com](mailto:accounting@hirschlerlaw.com)

**REMITTANCE ADDRESS:**

Hirschler Fleischer  
P.O. Box 500  
Richmond, VA 23218-0500

Please enclose this remittance page, or write the invoice or matter number on your check

Client: Official Committee of Unsecured Creditors for  
Enviva, Inc.  
Matter: Financing/Cash Collateral

Invoice Num.: 4907878  
Invoice Date: June 06, 2024  
Matter Number: 049336.00008

---

**Time Detail**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/10/2024	Kristen E. Burgers	Review discovery requests (.7); review Local Rules regarding time for document production (.2); correspondence with D. Giller regarding same (.3); prepare Certificate of Discovery Documents (.3)	1.50	550.00	825.00
04/10/2024	Lawrence A. Katz	Review correspondence from co-counsel regarding review of discovery request drafts for DIP financing; correspondence with KEB regarding same.	0.20	650.00	130.00
04/11/2024	Kristen E. Burgers	Correspondence with D. Giller regarding motion for protective order and protective order; research same	0.50	550.00	275.00
04/12/2024	Kristen E. Burgers	Correspondence with D. Giller regarding discovery requests to the Ad Hoc Group; review same	0.40	550.00	220.00
04/12/2024	Lawrence A. Katz	Review discovery request re: DIP financing; review corr with co-counsel re: same	0.20	650.00	130.00
04/13/2024	Kristen E. Burgers	Prepare and file certificate of Service for discovery documents (Ad Hoc Group); e-mail to D. Giller regarding same	0.30	550.00	165.00
04/14/2024	Lawrence A. Katz	Review discovery requests and correspondence with counsel regarding same.	0.10	650.00	65.00
04/14/2024	Lawrence A. Katz	Review correspondence from A. Antypas regarding DIP issues.	0.10	650.00	65.00
04/15/2024	Kristen E. Burgers	Correspondence with D. Giller regarding discovery-related issues for DIP (.3); review e-mails with respect to same (.3); research Local and Federal Rules on discovery in contested matters (.5)	1.10	550.00	605.00
04/15/2024	Lawrence A. Katz	Correspondence with co-counsel regarding discovery issues regarding DIP financing;	0.20	650.00	130.00



Client: Official Committee of Unsecured Creditors for

Invoice Num.:

4907878

Enviva, Inc.

Invoice Date:

June 06, 2024

Matter: Financing/Cash Collateral

Matter Number:

049336.00008

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		review local rules regarding same; correspondence with co-counsel regarding meet and confer.			
04/16/2024	Kristen E. Burgers	E-mails and telephone conference with S. Alberino regarding hearing dates for DIP motion (.3); telephone conference with and e-mails to D. Williams and K. Chandler regarding same (.7); follow-up correspondence with S. Alberino and L. Katz regarding same (.2)	1.20	550.00	660.00
04/16/2024	Kristen E. Burgers	Correspondence with D. Giller regarding subpoenas and discovery issues (.4); research Local Rules regarding same (.3); correspondence with P. Glackin regarding 30(b)(6) subpoenas (.5); review same (.5); prepare Notices of Subpoena for The Ad Hoc Group and Lazard (.5)	2.20	550.00	1,210.00
04/16/2024	Lawrence A. Katz	Correspondence with co-counsel regarding discovery issues regarding DIP financing, Rule 30(b) subpoenas, hearing date revisions and deposition date changes; correspondence with KEB regarding same.	0.40	650.00	260.00
04/16/2024	Lawrence A. Katz	Follow-up correspondence with co-counsel regarding document production relating to DIP motion; correspondence with co-counsel regarding rescheduling of DIP hearing; Telephone conference with KEB regarding same.	0.30	650.00	195.00
04/17/2024	Kristen E. Burgers	Review correspondence regarding discovery issues (.5); correspondence with D. Giller regarding same (.3); correspondence with the Akin team regarding scheduling (.4); correspondence with K. Chandler and D. Williams regarding same (.4)	1.60	550.00	880.00

Client: Official Committee of Unsecured Creditors for

Invoice Num.:

4907878

Enviva, Inc.

Invoice Date:

June 06, 2024

Matter: Financing/Cash Collateral

Matter Number:

049336.00008

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/17/2024	Lawrence A. Katz	Review latest correspondence with counsel regarding document production issues regarding DIP financing; correspondence with co-counsel regarding rescheduling of hearing on same.	0.40	650.00	260.00
04/18/2024	Kristen E. Burgers	Telephone conference and follow-up correspondence with D. Giller regarding issues with AHG document production	0.60	550.00	330.00
04/18/2024	Lawrence A. Katz	Review latest correspondence regarding DIP discovery issues.	0.10	650.00	65.00
04/19/2024	Kristen E. Burgers	Review e-mail to Debtor's counsel regarding discovery issues (.3); correspondence with D. Giller regarding same (.2)	0.50	550.00	275.00
04/19/2024	Kristen E. Burgers	Research DIP orders entered by Judge Kenney; review Intelsat IP order; correspondence with E. Sanzotta regarding same	2.10	550.00	1,155.00
04/19/2024	Lawrence A. Katz	Corr w/co-counsel re: DIP issues; review corr w/co-counsel re: same; review corr w/Debtor's counsel and Committee counsel re: discovery issues for DIP motion; review draft pleadings re: hearing date for same.	0.40	650.00	260.00
04/19/2024	Lawrence A. Katz	Review latest corr w/co-counsel re: DIP issues and discovery issues; review research re: same.	0.20	650.00	130.00
04/20/2024	Kristen E. Burgers	Review correspondence related to discovery issues (.4); research regarding request for lien on avoidance actions (.8)	1.20	550.00	660.00
04/20/2024	Lawrence A. Katz	Review correspondence regarding document production issues for DIP motion; correspondence with A. Antypas regarding lien on avoidance actions under proposed DIP order.	0.20	650.00	130.00

Client: Official Committee of Unsecured Creditors for

Invoice Num.:

4907878

Enviva, Inc.

Invoice Date:

June 06, 2024

Matter: Financing/Cash Collateral

Matter Number:

049336.00008

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/21/2024	Kristen E. Burgers	Review DIP motion and supporting documents and NMTC objection to DIP motion	3.10	550.00	1,705.00
04/21/2024	Lawrence A. Katz	Review latest correspondence regarding document production by Debtor regarding DIP motion.	0.10	650.00	65.00
04/22/2024	Kristen E. Burgers	Correspondence with A. Vecellio regarding Local Rules (.2); review same (.2); correspondence with B. Falabella regarding issue of DIP lien on avoidance actions (.2); research cases on same (1.3)	1.90	550.00	1,045.00
04/22/2024	Kristen E. Burgers	Review correspondence regarding discovery issues with AHG (.4); correspondence with D. Giller regarding same (.3); participated in Zoom conference with Committee counsel and AHG counsel regarding same (.6)	1.30	550.00	715.00
04/22/2024	Allison P. Klena	Reviewed local rules requirements for page limits for objections; conference with L. Katz regarding the same.	0.30	365.00	109.50
04/22/2024	Lawrence A. Katz	Review latest correspondence regarding discovery for DIP hearing; review correspondence regarding scheduling of hearing.	0.30	650.00	195.00
04/22/2024	Lawrence A. Katz	Telephone conference with K. Burgers regarding motion to compel discovery, page limits for pleadings, upcoming depositions; review correspondence regarding same; research regarding same.	0.40	650.00	260.00
04/23/2024	Kristen E. Burgers	Review correspondence regarding discovery issues; Zoom conference with Akin team regarding same	0.90	550.00	495.00
04/23/2024	Lawrence A. Katz	Review draft of Committee objection to DIP motion; corr w/A. Antypas re: same; TC w/ KEB re: same.	0.50	650.00	325.00

Client: Official Committee of Unsecured Creditors for

Invoice Num.:

4907878

Enviva, Inc.

Invoice Date:

June 06, 2024

Matter: Financing/Cash Collateral

Matter Number:

049336.00008

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/23/2024	Lawrence A. Katz	Review correspondence regarding pending motions and rescheduling of DIP hearing.	0.20	650.00	130.00
04/24/2024	Kristen E. Burgers	Correspondence with A. Antypas regarding exhibits to DIP objection and related procedural concerns (.3); review final version with exhibits (.4); correspondence with A. Antypas and E. Sanzotta regarding same (.2); review revised version prior to filing (.2); correspondence with Akin team regarding same (.1)	1.20	550.00	660.00
04/24/2024	Lawrence A. Katz	Corr w/KEB re: limited objection to DIP motion; review revisions to same; review docket entry re: same	0.40	650.00	260.00
04/24/2024	Lawrence A. Katz	Review order re: rescheduling of DIP motion hearing	0.10	650.00	65.00
04/24/2024	Lawrence A. Katz	Review latest corr re: discovery on DIP motion and privilege log	0.10	650.00	65.00
04/25/2024	Lawrence A. Katz	Correspondence with co-counsel regarding evidentiary issues for DIP hearing; prepare for same; correspondence with Court regarding electronics pass for same.	0.60	650.00	390.00
04/26/2024	Kristen E. Burgers	Correspondence with C. Gessner, D. Giller, and L. Katz regarding discovery issues, strategy, and local protocol (.8); correspondence with A. Klena regarding preparation of motion to file under seal and exhibit and witness lists (.3); review same (.4); correspondence with D. Giller regarding same (.3)	1.80	550.00	990.00
04/26/2024	Allison P. Klena	Drafted motion to seal exhibits to supplemental objection (1.0); prepared proposed order in connection with the same (0.3); modified witness and exhibit list forms and emailed same to lead counsel (0.4).	1.70	365.00	620.50

Client: Official Committee of Unsecured Creditors for  
Enviva, Inc.  
Matter: Financing/Cash Collateral

Invoice Num.: 4907878  
Invoice Date: June 06, 2024  
Matter Number: 049336.00008

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/26/2024	Lawrence A. Katz	Correspondence with co-counsel re: issues for DIP hearing; prepare for same.	0.60	650.00	390.00
04/27/2024	Kristen E. Burgers	Review Proposal from Debtor to resolve Committee objection to DIP financing	0.50	550.00	275.00
04/27/2024	Lawrence A. Katz	Prepare for DIP hearing; review correspondence regarding same.	0.50	650.00	325.00
04/27/2024	Lawrence A. Katz	Review DIP pleadings and prior EDVA rulings on same.	0.40	650.00	260.00
04/27/2024	Lawrence A. Katz	Correspond with co-counsel regarding issues for DIP hearing exhibits and motion to seal.	0.30	650.00	195.00
04/27/2024	Lawrence A. Katz	Review correspondence from counsel regarding possible Zoom to discuss DIP hearing issues.	0.10	650.00	65.00
04/28/2024	Kristen E. Burgers	Correspondence with D. Giller regarding hearing logistics and timing of filings (.3); research requirements for filing under seal (.4); correspondence with C. Gessner regarding same (.2); participate in conference call with Debtor, AHG, and Committee teams regarding hearing logistics (.5); research notice and remedy provisions in DIP orders (3.2); review motion to place documents under seal and proposed order (.3); correspondence with D. Giller and C. Gessner regarding redactions and procedural matters (.7)	5.60	550.00	3,080.00
04/29/2024	Kristen E. Burgers	Correspondence with D. Giller and C. Gessner regarding redactions and procedural matters (.5); prepare e-mail to D. Williams regarding timing of filing of exhibit and witness lists (.2); correspondence with J. Williams regarding same (.2); correspondence with D. Williams regarding same (.1); review UCC analysis of DIP	6.60	550.00	3,630.00

Client: Official Committee of Unsecured Creditors for Enviva, Inc.  
 Matter: Financing/Cash Collateral

Invoice Num.: 4907878  
 Invoice Date: June 06, 2024  
 Matter Number: 049336.00008

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		settlement proposal (.4); meeting with UCC Advisors (.3); meeting with UCC members and advisor teams (.8); review and finalize for filing Supplemental Object to DIP, Gereux Declaration, and motion for authority to file under seal (1.1); correspondence with D. Giller and C. Gessner regarding same and documents to be filed under seal (.3); correspondence with N. Dysart regarding documents to be filed under seal (.2); correspondence with D. Giller and C. Gessner regarding preparation of exhibits and hearing binders (1.4); correspondence with N. Dysart regarding vendors for same on a rush basis (.3); correspondence with vendors regarding same (.8)			
04/29/2024	Lawrence A. Katz	Correspondence with co-counsel regarding witness lists, exhibit lists, motion in limine, and motion to seal.	0.80	650.00	520.00
04/29/2024	Lawrence A. Katz	Review exhibits from Jones Walker.	0.40	650.00	260.00
04/29/2024	Lawrence A. Katz	Telephone conference with A. Klena regarding witness lists, exhibit lists, motion in limine, and motion to seal.	0.10	650.00	65.00
04/29/2024	Lawrence A. Katz	Review correspondence regarding exchange of exhibits and sealing orders.	0.20	650.00	130.00
04/29/2024	Lawrence A. Katz	Review latest pleadings regarding DIP motion and settlement proposals.	0.50	650.00	325.00
04/30/2024	Kristen E. Burgers	Review and finalize motion in limine and motion to file in motion in limine under seal (.6); correspondence with A. Klena regarding motion for an expedited hearing and review of same (.4); correspondence	8.10	550.00	4,455.00

Client: Official Committee of Unsecured Creditors for  
Enviva, Inc.  
Matter: Financing/Cash Collateral

Invoice Num.: 4907878  
Invoice Date: June 06, 2024  
Matter Number: 049336.00008

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		with N. Dysart regarding preparation for hearing (.5); conferences with L. Katz regarding same (.8); correspondence with Akin team regarding hearing preparation, filings, technology, and related matters (1.8); attended meeting with UCC advisors (.4); attended meetings with UCC members and advisors (1.3); review replies to Committee objection (1.2); telephone conferences with C. Baumgartner and M. Sheridan regarding docking event for documents under seal (.5); correspondence with constituent parties regarding same (.3); re-filing of motions to file under seal (.3)			
04/30/2024	Allison P. Klena	Assisted Ms. Burgers with filing motion in limine and sealed version of the same; (0.6); drafted motion for expedited hearing on motion in limine and motions to seal (1.3); finalized and filed same (0.4); finalized and submitted proposed order (0.1).	2.50	365.00	912.50
04/30/2024	Lawrence A. Katz	Correspondence with co-counsel regarding filing motion in limine for DIP hearing exhibits; conference with KEB and APK regarding same; work on same.	0.50	650.00	325.00
04/30/2024	Lawrence A. Katz	Multiple telephone conferences and correspondence with co-counsel regarding preparation for DIP hearing.	0.80	650.00	520.00
04/30/2024	Lawrence A. Katz	Conference with KEB and APK regarding binders for DIP hearing; work on same; work on Limine motion, motion to seal, and related pleadings.	0.70	650.00	455.00
04/30/2024	Lawrence A. Katz	Prepare for DIP hearing.	1.10	650.00	715.00
<b>Total</b>			<b>61.20</b>		<b>\$34,077.50</b>

Client: Official Committee of Unsecured Creditors for  
Enviva, Inc.  
Matter: Financing/Cash Collateral

Invoice Num.: 4907878  
Invoice Date: June 06, 2024  
Matter Number: 049336.00008

---

**Timekeeper Summary**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Amount</u>
Allison P. Klena	Associate	4.50	1,642.50
Kristen E. Burgers	Partner	44.20	24,310.00
Lawrence A. Katz	Partner	12.50	8,125.00
<b>Total</b>		<b>61.20</b>	<b>\$34,077.50</b>