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 Peter J. Barrett (VA 46179)  
 Jeremy S. Williams (VA 77469)  
**KUTAK ROCK LLP**  
 901 East Byrd Street, Suite 1000  
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*Counsel to the Debtors and Debtors in Possession*

**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 KUTAK ROCK LLP FOR ALLOWANCE OF AN  
 ADMINISTRATIVE CLAIM FOR COMPENSATION AND REIMBURSEMENT OF  
 EXPENSES INCURRED FROM MAY 1, 2024 THROUGH MAY 31, 2024**

<b>Name of applicant:</b>	<b>Kutak Rock LLP</b>
Authorized to provide professional services to:	Enviva, <i>et al.</i> Debtors and Debtors in Possession
Date retention order entered:	April 12, 2024, effective as of March 12, 2024
Period for which compensation and reimbursement are sought:	May 1, 2024 through May 31, 2024
Compensation sought as actual, reasonable, and necessary:	\$164,565.20 (80% of \$205,706.50)
Expense reimbursement sought as actual, reasonable, and necessary:	\$2,855.31
Type of fee statement or application:	Monthly Fee Statement <sup>2</sup>

<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 [www.kccllc.net/enviva](http://www.kccllc.net/enviva). The location of the Debtors’ corporate headquarters is: 7272 Wisconsin Avenue, Suite 1800, Bethesda, MD 20814.



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 Debtors to Employ and Retain Kutak Rock LLP as Co-Counsel Effective Nunc Pro Tunc to the Petition Date* entered April 12, 2024 [Docket No. 319] (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 Kutak Rock LLP (“Kutak”), counsel for 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 Kutak for the period from May 1, 2024 through May 31, 2024 (the “Fee Period”) and reimbursement of the actual and necessary expenses that Kutak incurred during the Fee Period. By this Monthly Fee Statement, Kutak seeks allowance of compensation for services rendered in the amount of \$205,706.50 and payment in the amount of \$164,565.20 (which equals 80% of the compensation sought herein). Kutak also seeks allowance and reimbursement of actual and necessary expenses in the amount of \$2,855.31.

**Itemization of Services Rendered and Disbursements Incurred**

1. In support of this Monthly Fee Statement, Kutak has attached the following:
  - **Exhibit A** is a summary of the prior fee statements and applications submitted by Kutak and the amounts allowed by the Court in connection with these chapter 11 cases.

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<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.

- **Exhibit B** is a summary of the number of hours expended and fees incurred (on an aggregate basis) by Kutak partners, associates, and paraprofessionals during the Fee Period with respect to each of the subject matter categories that Kutak established in accordance with its internal billing procedures. Kutak incurred \$205,706.50 in fees during the Fee Period. Pursuant to this Monthly Fee Statement, Kutak seeks reimbursement for 80% of such fees (\$164,565.20 in the aggregate).
- **Exhibit C** is a summary providing certain information regarding the Kutak attorneys and paraprofessionals for whose work on these chapter 11 cases compensation is sought in this Monthly Fee Statement. Kutak's attorneys and paraprofessionals expended a total of 313.80 hours in connection with these chapter 11 cases during the Fee Period.
- **Exhibit D** is a summary of the expenses incurred by Kutak during the Fee Period that sets forth the total amount of reimbursement sought with respect to each type of expense for which Kutak is seeking reimbursement in this Monthly Fee Statement. These disbursements comprise the requested sum for Kutak's out-of-pocket expenses.
- **Exhibit E** is a detailed invoice for the hours expended and fees incurred by Kutak partners and paraprofessionals during the Fee Period with respect to each of the subject matter categories that Kutak 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. Kutak 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); (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) and Jessica C. Peet (jpeet@velaw.com), and 2001 Ross Avenue, Suite 3900, Dallas, Texas 75201, Attn: Matthew J. Pyeatt (mpyeatt@velaw.com) and Trevor G. Spears (tspears@velaw.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), David Schiff (david.schiff@davispolk.com), and Hailey W. Klabo (hailey.klabo@davispolk.com), and McGuireWoods LLP, 800 East Canal Street, Richmond, Virginia 23219, Attn: Dion W. Hayes (dhayes@mcguirewoods.com), K. Elizabeth Sieg (bsieg@mcguirewoods.com), and Connor W. Symons (csymons@mcguirewoods.com); (iv) counsel to the Committee, Akin Gump Strauss Hauer & Feld LLP, 2001 K Street N.W., Washington, D.C. 20006, Attn: Scott L. Alberino (salberino@akingump.com) and Alexander F. Antypas (aantypas@akingump.com) and One Bryant Park, New York, NY 10036, Attn: Jason P. Rubin (jrubin@akingump.com); and (v) 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) and Nicholas S. Herron (nicholas.s.herron@usdoj.gov) (collectively, the “*Application Recipients*”).

WHEREFORE, Kutak respectfully requests that an allowance be made to Kutak for 100% of its fees of \$205,706.50 and 100% of its expenses of \$2,855.31 incurred during the Fee Period. Kutak also respectfully requests payment by the Debtors of \$167,420.51 representing the sum of 80% of its fees requested herein and 100% of the expense reimbursement requested herein.

Dated: June 21, 2024  
Richmond, Virginia

*/s/ Jeremy S. Williams*

\_\_\_\_\_  
Michael A. Condyles (VA 27807)

Peter J. Barrett (VA 46179)

Jeremy S. Williams (VA 77469)

**KUTAK ROCK LLP**

Riverfront Plaza

901 East Byrd Street, Suite 1000

Richmond, Virginia 23219

Telephone: (804) 644-1700

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*Counsel for the Debtors and Debtors in Possession*

**EXHIBIT A**

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

Filing Name, Filing Date, Docket No.	Period Covered	Total Fees	Requested		Preliminarily Allowed	
			Fees	Expenses	Fees	Expenses
First Monthly April 26, 2024 Docket No. 388	March 12, 2024 through March 31, 2024	\$157,337.50 (100%)	\$125,870 (80%)	\$37,291.15 (100%)	\$125,870 (80%)	\$37,291.15 (100%)
Second Monthly May 22, 2024 Docket No. 602	April 1, 2024 through April 30, 2024	\$261,376.00 (100%)	\$209,100.80 (80%)	\$624.59 (100%)	\$209,100.80 (80%)	\$624.59 (100%)

**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>
AD	Asset Disposition	10.00	\$7,900.00
APP	Appeals	9.70	\$6,414.00
ARLC	Assumption/Rejection of Leases & Contract	3.90	\$2,990.00
BO	Business Operations	.20	\$145.00
CA	Case Administration	184.30	\$115,517.50
CAO	Claims Administration and Objections	.20	\$158.00
CG	Corporate Governance and Board Matters	16.40	\$11,434.00
FEA	Fee/Employment Applications	60.90	\$42,650.50
FIN	Financing	28.00	\$18,339.50
PDS	Plan and Disclosure Statement	.20	\$158.00
<b>Total</b>		<b>313.80</b>	<b>\$205,706.50</b>

**EXHIBIT C**

**Professionals Rendering Services during the Fee Period**

The Kutak 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>
Michael A. Condyles	Partner	1987	Bankruptcy, Restructuring and Creditors' Rights	\$850.00	4.80	\$4,080.00
Edward Gonzales	Partner	1992	Business, Corporate and Securities	\$650.00	3.60	\$2,340.00
Peter J. Barrett	Partner	2000	Bankruptcy, Restructuring and Creditors' Rights	\$790.00	76.10	\$60,119.00
Jeremy S. Williams	Partner	2008	Bankruptcy, Restructuring and Creditors' Rights	\$725.00	143.50	\$104,037.50
Adolyn C. Wyatt	Associate	2017	Bankruptcy, Restructuring and Creditors' Rights	\$475.00	63.30	\$30,067.50
<b>Totals</b>					<b>291.30</b>	<b>\$200,644.00</b>

The Kutak 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>
Amanda N. Roberts	Paralegal	Bankruptcy, Restructuring and Creditors' Rights	\$225.00	22.50	\$5,062.50
<b>Totals</b>				<b>22.50</b>	<b>\$5,062.50</b>



**EXHIBIT D**

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

Type	Expenses
Filing Fees	\$450.00
Meals	\$86.42
Reproduction Costs/Transcripts	\$1,526.05
Travel	\$792.84
<b>TOTAL EXPENSES:</b>	<b>\$2,855.31</b>

**EXHIBIT E**

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

**KUTAK ROCK LLP**

**RICHMOND, VIRGINIA**

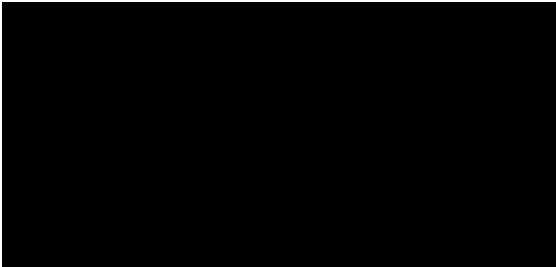
Telephone 804-644-1700  
Facsimile 804-783-6192

Federal ID 47-0597598

June 18, 2024

**Check Remit To:**

Kutak Rock LLP  
PO Box 30057  
Omaha, NE 68103-1157



Billed through 06/10/24

Invoice No. 3399028

Jason Paral  
Enviva Inc., et. al.  
7272 Wisconsin Avenue  
Bethesda, MD 20814

Postpetition Restructuring Service

For Professional Legal Services Rendered

**BILLING SUMMARY**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
E.Gonzales	3.60	650.00	\$2,340.00
J.Williams	143.50	725.00	104,037.50
P.Barrett	76.10	790.00	60,119.00
M.Condyles	4.80	850.00	4,080.00
A.Wyatt	63.30	475.00	30,067.50
A.Roberts	22.50	225.00	5,062.50

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TOTAL FEES	313.80	205,706.50
TOTAL DISBURSEMENTS		<u>2,855.31</u>
TOTAL CURRENT AMOUNT DUE		<u>\$208,561.81</u>

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**Asset Disposition**

05/13/24	P. Barrett	1.30	1,027.00	Review of transaction overview memorandum (.90); review of back up documentation for initial drop down transaction (.30); draft correspondence to working group regarding same (.10)
05/14/24	P. Barrett	0.40	316.00	Review of additional materials in connection with drop down transactions (.40)
05/15/24	P. Barrett	1.70	1,343.00	Review of correspondence from BB regarding drop down transactions (.10); review of drop down memorandum in advance of call (.60); telephone conference with BB regarding factual investigation and structure of memorandum (.70); draft notes regarding same (.30)
05/17/24	P. Barrett	3.10	2,449.00	Telephone conference with Baker Botts in advance of drop down research project (1.00); draft notes following conference (.30); review of deal summary and draft notes regarding same (1.20); draft correspondence to working group regarding same (.20); draft outline of work streams for project (.40)
05/20/24	P. Barrett	0.10	79.00	Review of correspondence from working group regarding review project (.10)
05/21/24	P. Barrett	2.00	1,580.00	Draft various correspondence to working group regarding transaction review (.20); review of materials for corporate review (.80); plan work streams and draft notes regarding same (.30); review of drop down and simplification memorandum and draft notes regarding missing documents (.50); draft

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				correspondence to working group regarding same (.10); draft correspondence to client regarding supporting documents (.10)
05/22/24	P. Barrett	1.40	1,106.00	Telephone conference with working group regarding transaction review (.10); review of correspondence to Baker Botts regarding same (.10); draft correspondence to working group regarding background of transactions (.10); review of case law memorandum (.50); telephone conference with working group regarding preparation of background section (.10); review of requested guaranty and TSA (.30); draft correspondence to working group regarding same (.10); review of memorandum to classify documents (.10)
<b>Appeals</b>				
05/14/24	J. Williams	0.40	290.00	Review materials regarding appeal deadlines and exhibits
05/15/24	A. Wyatt	2.10	997.50	Review materials regarding appeal
05/15/24	J. Williams	0.70	507.50	Review docket entries regarding appeal of DIP order (.10); review same with Vinson working group (.30); review materials regarding applicable deadlines and procedures (.30)
05/16/24	A. Roberts	0.20	45.00	Review response in opposition (.10); discuss filing with Ms. Wyatt (.10)
05/16/24	J. Williams	3.70	2,682.50	Review record on appeal, motion to expedite and related pleadings (1.0); review multiple correspondence from Vinson team regarding same (.30); review response to motion to expedite (.40); review related materials and correspondence (.30); review materials for pro hac vice and

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				draft of same (.40); coordinate filing of same (.20); review materials regarding disclosures and related filings (.40); email correspondence with Mr. Barrett regarding additional revisions to disclosure statement (.20); review correspondence, materials and prior precedent regarding sealing of record on appeal (.40); email correspondence with Vinson appellate team regarding same (.10)
05/17/24	J. Williams	1.00	725.00	Review correspondence and materials regarding multiple pro hac vice motions (.20); review response filed by Committee (.30); email correspondence with Vinson working group regarding same (.10); review inquiry from Ms. Roberts regarding filing (.10); review correspondence and materials regarding amended OCP list (.30)
05/20/24	J. Williams	1.00	725.00	Email correspondence to and from Messrs. Meyer and Leu regarding brief (.20); review brief in support of appeal (.80)
05/29/24	J. Williams	0.50	362.50	Review correspondence, draft notice and related materials regarding record on appeal (.30); coordinate filing and service of same (.20)
05/29/24	P. Barrett	0.10	79.00	Review of additional DIP appellate designations (.10)
<b>Assumption/Rejection of Leases &amp; Contracts</b>				
05/06/24	P. Barrett	0.10	79.00	Review of correspondence regarding submission of revised rejection order (.10)
05/21/24	P. Barrett	0.50	395.00	Review of first omnibus motion to reject and provide comments and revisions (.50)

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05/22/24	J. Williams	1.30	942.50	Review proposed revisions to motion for rejection procedures (.40); review prior precedent regarding same (.40); review correspondence from Ms. Sands regrading assumption motion (.10); review materials regarding same (.40)
05/22/24	P. Barrett	0.40	316.00	Review of additional revisions to rejection motion (.10); review of issue regarding FRBP 6006 (.10); review of assumption precedent (.20)
05/23/24	P. Barrett	0.40	316.00	Review of lease rejection notice requirement (.10); review of correspondence from lessor regarding equipment lease (.10); draft response and correspondence to working group regarding same (.10); review of additional correspondence from working group regarding motion to reject (.10)
05/24/24	P. Barrett	0.90	711.00	Review of motion to assume contract and related declaration and provide comments (.80); review of notice of motion (.10)
05/28/24	J. Williams	0.10	72.50	Review correspondence from Mr. McDade regarding status of lease
05/28/24	P. Barrett	0.20	158.00	Review of correspondence from counterparty regarding executory contract (.10); review of final rejection motion (.10)

**Business Operations**

05/10/24	J. Williams	0.20	145.00	Review correspondence and materials regarding budgeting
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**Case Administration**

05/01/24	A. Roberts	0.60	135.00	Review final DIP order (.10); electronically file SCOS regarding DN 370 (.10); electronically file COS regarding DN 388 (.10); electronically file COS regarding
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05/01/24 J. Williams 3.10 2,247.50

DNs 394 & 396 (.10); electronically file SCOS regarding DN 131 (.10); electronically file COS regarding DNs 401, 424 (.10)

Review correspondence from Ms. Salvucci regarding cash management order (.20); review correspondence from Mr. Spears regarding agenda (.10); review correspondence from KCC regarding publication (.10); review five affidavits of service and coordinate filing of same (.30); review final submitted order on cash management (.20); review correspondence from Ms. Burgers regarding filing (.10); review correspondence from Messrs. Folds and Spears regarding John Deere (.10); review amended agenda (.10); review filed CNO (.10); review correspondence from Mr. Mattheus regarding order (.10); review materials regarding same (.30); review entered order on motion to expedite (.10); review entered order on cash management and coordinate service of same (.20); review correspondence from creditor regarding invoice (.10); review correspondence from Mr. Barry regarding invoice (.10); review correspondence from KCC regarding publication notice (.20); review correspondence from Mr. Pyeatt regarding same (.10); review correspondence from Mr. Jordan regarding motion to seal (.10); assemble materials regarding same (.40); review correspondence from Mr. McCullagh regarding Greenwood (.10)

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05/01/24	P. Barrett	0.50	395.00	Review of inquiry from utility counsel regarding deposit (.10); review of motion to seal and draft notes regarding sealing issues (.30); conference with working group regarding same (.10)
05/01/24	P. Barrett	0.60	474.00	Review of correspondence from claims agent regarding certificate of service (.10); review of correspondence from creditor's counsel regarding telephonic access to hearing (.10); review of amended agenda (.10); review of cash management order (.10); review of correspondence from creditor's counsel regarding post-petition claim and draft correspondence to working group regarding same (.10); review of correspondence from claims agent regarding publication of bar date notice (.10)
05/01/24	P. Barrett	8.80	6,952.00	Review of stipulation comments (.20); draft correspondence to UCC counsel regarding same (.10); draft revisions to stipulation (.10); review of redline of DIP order and compare to settlement spreadsheet (.60); draft correspondence to working group in advance of hearing (.10); review of issue regarding confidentiality designations of exhibits and draft correspondence regarding same (.40); review of transcripts in advance of hearing (.20); review of correspondence regarding unredacted versions of exhibits and provide comments regarding same (.20); draft revisions to stipulation (.50); review of exhibits in preparation for hearing and coordinate with litigation team regarding same (.60);

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05/02/24	A. Roberts	0.10	22.50	attend evidentiary hearing on DIP motion (5.50); conference with working group following hearing (.20); review of correspondence regarding status of DIP order (.10) Correspondence with eScribers regarding transcript from May 1 hearing
05/02/24	A. Wyatt	1.00	475.00	Review materials regarding Lazard application (.30); review materials regarding MORs (.20); review materials regarding proposed orders (.50)
05/02/24	J. Williams	4.70	3,407.50	Review correspondence from Ms. Zoglman regarding reply (.10); review materials regarding same (.20); review correspondence and materials from Messrs. Herron and Pyeatt regarding revised order (.10); review correspondence regarding transcript (.10); review materials regarding reply to motion to reconstitute (.30); telephone conference with Mr. Pyeatt regarding same (.10); telephone conference with Ms. Sieg regarding same (.30); email correspondence to and from Ms. Burgers regarding service issues (.20); email correspondence with Mr. Leu regarding motion to seal (.20); review correspondence and related materials from Mr. Salvucci regarding settlement orders (.20); draft certifications regarding revised order (.40); review correspondence from Mr. Spears regarding operating report (.10); review draft monthly operating reports and global notes (2.20); review correspondence and materials regarding vendor report (.20)

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05/02/24	P. Barrett	2.90	2,291.00	Review of correspondence from creditor's counsel regarding vendor order (.10); review of issues regarding motion to reconstitute the creditors committee (.40); review of correspondence from utility's counsel regarding settlement agreement (.10); telephone conference with working group regarding responses to pending motion (.10); review of matters for omnibus hearing (.10); telephone conference with working group regarding MORs (.10); review of correspondence from A&M regarding global notes (.10); review of correspondence from working group regarding unredacted motions to seal (.10); review of draft MORs, supporting documentation and global notes (1.10); draft correspondence to working group regarding same (.10); review of correspondence from bond trustee regarding 9019 (.10); review of revised 9019 order notice (.10); review of WT's response in support of 9019 motion (.20); review of UCC's response to motion to reconstitute the committee (.10); draft correspondence to working group regarding same (.10)
05/03/24	A. Wyatt	1.20	570.00	Review materials regarding MORs (.30); review materials regarding DIP final order (.90)
05/03/24	J. Williams	1.90	1,377.50	Review correspondence and materials from Ms. Zoglman regarding revisions to monthly operating reports (.40); review correspondence from KCC regarding service issue (.10); review objection to motion to reconstitute filed by the UCC (.40); review statement filed by

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				Wilmington in support of 9019 motion (.40); review default notice from Mr. McCullagh (.10); review correspondence from Mr. Stubblefield regarding operating reports (.20); coordinate with Kutak team regarding same (.10); review correspondence from Mr. Sweeney regarding Greenwood payment (.10); review correspondence from KCC regarding service issue (.10)
05/03/24	P. Barrett	1.50	1,185.00	Review of correspondence from A&M regarding status of MORs (.10); review of correspondence from creditor's counsel regarding issue with utility payment (.10); review of comments on MORs and revisions to global notes (.30); review of UCC's committee statement (.10); review of precedent regarding reconstitution of committee and replacement of committee members (.40); conference with working group regarding CNO (.10); telephone conference with working group in advance of omnibus hearing (.20); review of correspondence regarding utility payment from debtors (.10); review of correspondence from claims agent regarding committee service (.10)
05/06/24	A. Wyatt	2.90	1,377.50	Review materials regarding final 9019 order (.20); review materials regarding certificates of no objection (.40); draft agenda (1.70); review materials regarding same (.50); correspond with V&E team regarding same (.10)
05/06/24	J. Williams	4.30	3,117.50	Email correspondence to and from Ms. Burgers regarding orders (.10); review materials regarding

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preparation of agenda (.10); review correspondence and materials from Mr. Salvucci regarding revised CNOs (.30); review, revise, finalize and coordinate submission of CNOs and revised orders on Bond Green and Epes (.80); review correspondence from UCC and KCC regarding service items (.20); review correspondence from Mr. McCullagh regarding deposit (.10); review correspondence from Mr. Retherford regarding contract (.10); review correspondence from Ms. Burgers regarding service (.10); review correspondence from Mr. Chiu regarding handoff call (.10); email correspondence with Ms. Neuman regarding transcript (.10); email correspondence with Ms. Davey regarding funding (.10); email correspondence with Mr. Pyeatt regarding revised order (.10); review and revise agenda (.50); review correspondence and materials from Mr. Besancon regarding revised notes and reports (.50); review correspondence and materials from Davis Polk and McCurdy regarding invoices (.30); review materials regarding drop-down transaction (.30); conference call with Vinson team regarding open issues (.50)

05/06/24 P. Barrett 2.60 2,054.00

Review of correspondence from A&M regarding MORs (.10); review of updated MOR materials (.90); review of correspondence from working group regarding omnibus hearing (.10); review of revised CNOs (.10); review of redlines of 9019 orders and related

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correspondence (.10); review of correspondence from utility's counsel regarding post-petition payment (.10); review of agenda (.10); review of issue regarding sealing motion (.20); review of correspondence from Baker Botts regarding meeting (.10); review of materials regarding drop down and simplification transactions (.30); draft correspondence to working group regarding same (.10); conference with working group regarding additional filings and preparation for omnibus hearing (.20); review of revised agenda (.10); review of additional correspondence from A&M regarding revisions to MORs (.10)

05/07/24      A. Roberts      1.90      427.50

Draft correspondence to Ms. Neuman regarding Zoom registrations for 5/9 hearing (.10); review materials regarding Zoom registration and electronic device requests for 5/9 (.10); draft correspondence to Mr. Williams regarding same (.10); register Mr. Lapeyre for Zoom hearing on 5/9 (.10); register Mr. Gray for Zoom hearing on 5/9 (.10); correspondence to Messrs. Gray and Lapeyre regarding same (.10); register Ms. Coley for Zoom hearing on 5/9 (.10); draft correspondence to Ms. Coley regarding same (.10); register Mr. Medina for Zoom hearing on 5/9 (.10); draft correspondence to Mr. Medina regarding same (.10); register Mr. Salvucci for Zoom hearing (.10); draft correspondence to Mr. Salvucci regarding same (.10); register Mr. Spears for Zoom

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05/07/24	A. Wyatt	1.80	855.00	hearing (.10); draft correspondence to Mr. Spears regarding same (.10); register Ms. Zoglman for Zoom hearing (.10); draft correspondence to Ms. Zoglman regarding same (.10); prepare and submit electronic device requests for those appearing in person on 5/9 (.30) Review materials regarding rejection final order (.30); review materials regarding updated ordinary course professionals list (.30); draft amended agenda (.50); correspond with Mr. Spears regarding same (.10); review and revise same (.30); correspond with Mr. Williams regarding same (.10); finalize and file same (.20)
05/07/24	J. Williams	4.20	3,045.00	Review correspondence and materials regarding omnibus hearing and preparation for same (.20); review correspondence from Alvarez regarding monthly operating reports (.20); review correspondence from Mr. Bensacon regarding global notes (.10); review correspondence from Mr. Stubblefield regarding 341 meeting (.10); telephone conference with Mr. Ran regarding MOR (.10); review materials regarding same (.10); review correspondence from Mr. McCord regarding outstanding payments (.10); telephone conference with Mr. Prince regarding hearing (.10); review, revise, finalize and coordinate fling of revised OCP list and service of same (.40); draft certification regarding rejection order (.20); review, revise, finalize and coordinate filing of CNO and



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				submission of order (.40); review OCP order regarding deadlines (.20); review agenda with Ms. Wyatt (.20); review stipulation of facts executed in connection with motion to reconstitute (.30); review correspondence from Mr. Harmon regarding 341 meeting (.10); review revised agenda and correspondence from Mr. Spears regarding same (.20); email correspondence with Ms. Williams and Mr. Herron regarding exhibit and witness lists (.20); review correspondence from Mr. Bruck regarding MORs (.10); review joinder filed by Wilmington (.20); review reply brief filed by senior notes (.40); review correspondence from Mr. McCullagh regarding Greenwood (.10); review correspondence from Mr. Gray regarding 341 meeting (.10); email correspondence with Mr. Mattheus regarding hearings (.10)
05/07/24	M. Condyles	0.60	510.00	Conferences with Messrs. Barrett and Williams group regarding UST objection to pending retention application and upcoming hearing (.30); review pleadings and related information regarding same (.30)
05/07/24	P. Barrett	1.50	1,185.00	Review of issue regarding witness and exhibit lists (.10); review of correspondence from working group regarding omnibus hearing (.10); review of additional revisions to MORs and correspondence regarding same (.30); review of critical vendor request from creditor (.10); review of inquiry from utility counsel regarding revised agreement (.10); conference with working group in

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				advance of special committee call (.10); review of descriptions of pre-petition transactions (.20); review of form of CNO (.10); review of WSFS stipulation (.10); review of reply in support of motion to reconstitute (.20); review of amended agenda (.10)
05/08/24	A. Roberts	2.50	562.50	Forward electronic device request to Mr. Heath (.10); register Ms. Grissel for Zoom hearing on May 9 (.10); draft correspondence to Ms. Grissel regarding same (.10); draft correspondence to Ms. Neuman regarding dial-in instructions for hearing on 5/9 (.10); electronically file monthly operating report for Enviva Aircraft Holdings (.10); electronically file monthly operating report for Enviva Development (.10); electronically file monthly operating report for Enviva Energy Services (.10); electronically file monthly operating report for Enviva GP (.10); electronically file monthly operating report for Enviva Holdings GP (.10); electronically file monthly operating report for Enviva Holdings LP (.10); electronically file monthly operating report for Enviva Inc (.10); electronically file monthly operating report for Enviva Management Co (.10); electronically file monthly operating report for Enviva MLP International (.10); electronically file monthly operating report for Enviva Partners Finance (.10); electronically file monthly operating report for Enviva Pellets Bond (.10); electronically file monthly operating report for Enviva Pellets Epes

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				Finance (.10); electronically file monthly operating report for Enviva Pellets Epes Holdings (.10); electronically file monthly operating report for Enviva Pellets Epes (.10); electronically file monthly operating report for Enviva Pellets Greenwood (.10); electronically file monthly operating report for Enviva Pellets Lucedale (.10); electronically file monthly operating report for Enviva Pellets Waycross (.10); electronically file monthly operating report for Enviva Pellets LLC (.10); electronically file monthly operating report for Enviva Port of Pascagoula (.10); electronically file monthly operating report for Enviva Shipping Holdings (.10); electronically file monthly operating report for Enviva LP (.10)
05/08/24	A. Wyatt	2.20	1,045.00	Review materials regarding motions to seal (.30); draft consent order regarding same (.80); draft amended agenda (.50); correspond with Ms. Spears regarding same (.10); revise amended agenda (.30); file same (.20)
05/08/24	J. Williams	6.60	4,785.00	Review correspondence from Ms. Gray regarding 341 prep meeting (.10); review correspondence and materials regarding sealing motion (.30); telephone conference with Mr. Leu regarding same (.30); email correspondence with Ms. Peet regarding orders (.10); draft certification and review, revise and assemble same and order and coordinate filing of CNO and submission of order (.60); email correspondence with Ms. Harmon

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regarding 341 meeting (.10); email correspondence with Ms. Zoglman regarding same (.10); review materials regarding consent order (.20); review materials regarding revised agenda (.20); review materials regarding hearing preparation (.30); review correspondence and materials regarding monthly operating reports (.60); review entered order for Lazard and coordinate service (.20); review and revise consent order on motions to seal (.40); review correspondence from Mr. Giller regarding same (.10); review entered order on Baker Botts and coordinate service (.10); review entered orders on 9019 motions and coordinate service (.20); review entered order on rejection and coordinate service (.10); review and revise consent order and email correspondence with Mr. Leu regarding same (.10); email correspondence with Mr. Bruck regarding operating reports (.10); telephone conference with Mr. Leu regarding order (.10); review monthly operating reports with Mr. Spears (.10); review correspondence from Mr. Meyer regarding hearing (.10); review correspondence and materials from Messrs. Martinez and Pyeatt regarding bar date publication (.20); review correspondence from Mr. Ruby regarding hearing (.10); review service issue with KCC (.10); review materials from Wilmington regarding hearing exhibits (.30); review list of exhibits in connection with motion to reconstitute (.20);

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				review filing versions of monthly operating report, coordinate filing of same and review filed version for accuracy (1.20)
05/08/24	M. Condyles	1.10	935.00	Conference with Mr. Williams regarding omnibus hearings and related negotiations regarding contested matter (.20); review agenda for omnibus hearing (.10); review UST exhibits and exhibit list for contested hearing (.40); telephone conference with Mr. Ames regarding utility claim and treatment (.30); review pleading and information regarding same (.10)
05/08/24	P. Barrett	2.20	1,738.00	Review of correspondence from working group regarding revisions to agenda (.10); review of WSFS exhibit list (.10); conference with working group regarding omnibus hearing (.30); review of correspondence to committee counsel regarding exhibit stipulation (.10); review of entered orders in advance of hearing (.20); review of sealing issue and provide comments (.20); review of portion of revised MORs, attachments and global notes (.60); review of client's final comments on same (.10); review of consent order regarding sealing (.10); review of additional correspondence regarding MORs (.10); review of revised agenda (.10); review of exhibit stipulation (.10); review of final sealing order (.10)
05/09/24	A. Roberts	0.50	112.50	Revise and submit consent order granting motions to seal for entry (.10); electronically file COS at DN 522 (.10); electronically file COS at DN 523 (.10); electronically file

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05/09/24	A. Wyatt	8.00	3,800.00	COS at DN 524 (.10); electronically file COS at DN 525 (.10); Review materials regarding exhibits for hearings (1.0); attend hearing on V&E retention and reconstitution (7.0)
05/09/24	J. Williams	6.10	4,422.50	Review, revise, finalize and coordinate submission of order on motions to seal (.20); review docket regarding notices of cancellation (.10); review correspondence from Vinson and Ms. Wyatt regarding amended agenda (.10); review numerous docket entries regarding canceled matters and reconcile same (.20); review stipulation filed by Wilmington (.20); email correspondence with Mr. Leu regarding submission of order (.10); review correspondence from Ms. Eller regarding hearing (.10); review stipulation of fact from Epes Trustee (.20); review correspondence from Ms. Haseler regarding hearing (.10); review correspondence and materials regarding vendors (.20); review correspondence from Mr. Ames regarding tax obligations (.10); email correspondence with KCC regarding service (.10); conference with Vinson team in preparation for hearing (.60); attend hearing on motion to employ and motion to reconstitute (3.4); conference with Vinson team regarding hearing results (.40)
05/09/24	M. Condyles	0.60	510.00	Review debtor's exhibit and witness lists for contested hearing (.20); review amended agenda for omnibus hearing (.10); correspondence with Mr. Ames regarding utility claim

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05/09/24	P. Barrett	3.20	2,528.00	matters (.20); correspondence with working group regarding same (.10) Review of additional correspondence from counsel regarding sealing order (.20); review of updated AHG 2019 statement (.10); review of correspondence from creditor counsel regarding hearing and draft response (.10); draft correspondence to working group regarding hearing (.10); review of entered sealing order (.10); review of exhibits and stipulations in preparation for hearing (.60); review of additional materials regarding creditor committee appointment (.30); attend portion of hearing (1.60); telephone conference with working group following hearing (.10)
05/10/24	A. Roberts	0.70	157.50	Electronically file COS at DN 530 (.10); electronically file COS at DN 531 (.10); receive transcript from May 9 hearing (.10); forward same to Mr. Symon (.10); forward same to Ms. Coley (.10); forward same to Ms. Neuman (.10); electronically file CNO regarding Kutak Rock's March fee statement (.10)
05/10/24	A. Wyatt	0.60	285.00	Review materials regarding certificates of service (.30); review materials regarding 341 (.10); review materials regarding March budget (.20)
05/10/24	J. Williams	4.80	3,480.00	Review correspondence from Mr. Meyer regarding hearing (.10); review multiple affidavits and coordinate filing of same (.20); review correspondence from KCC regarding service issue (.10); review materials in connection with 341 prep meeting (.70); attend 341 prep

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				meeting (1.10); email correspondence with Ms. Peet regarding same (.10); telephone conference with Mr. Spears regarding experts (.20); review materials regarding same (.60); review correspondence and materials from Nelson Mullins regarding declaration (.30); review materials regarding same (.20); email correspondence with Mr. Pyeatt regarding same (.10); review correspondence from shareholder (.10); email correspondence with declarant regarding declaration (.10); review thirteen declarations and coordinate filing of same (.80); email correspondence with Mr. Thomas regarding same (.10)
05/10/24	P. Barrett	0.60	474.00	Review of various correspondence from and telephone conference with working group regarding preparation for 341 (.30); telephone conference with creditor's counsel regarding hearing on committee (.20); review of inquiry from lender regarding location of collateral (.10)
05/12/24	J. Williams	0.90	652.50	Review correspondence from Ms. Boehm regarding objection deadline to UCC applications and review materials regarding same (.30); review correspondence from Mr. Allen regarding declaration (.10); review four affidavits of service and affidavit of publication and coordinate filing of same (.40); review correspondence from Mr. Knowlton regarding filing (.10)
05/13/24	A. Roberts	2.60	585.00	Electronically file declaration of disinterestedness for Ashley Gunn (.10); electronically file declaration



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of disinterestedness for Butler Snow (.10); electronically file declaration of disinterestedness for Dentons Europe (.10); electronically file declaration of disinterestedness for Dentons UK and Middle East (.10); electronically file declaration of disinterestedness for Fisher & Phillips (.10); electronically file declaration of disinterestedness for Guidepoint (.10); electronically file declaration of disinterestedness for Hill Dickinson (.10); electronically file declaration of disinterestedness for Kenison (.10); electronically file declaration of disinterestedness for Kilpatrick (.10); electronically file declaration of disinterestedness for Ogletree (.10); electronically file declaration of disinterestedness for Osha Bergman (.10); electronically file declaration of disinterestedness for TA Lawyers (.10); electronically file declaration of disinterestedness for Womble (.10); electronically file declaration of disinterestedness for Nelson Mullins (.10); electronically file COS at DN 553 (.10); electronically file AOP at DN 549 (.10); electronically file COS at DN 550 (.10); electronically file COS at DN 551 (.10); electronically file SCOS at DN 552 (.10); electronically file declaration of disinterestedness for Alpine Group (.10); electronically file declaration of disinterestedness for Checkmate (.10); electronically file declaration of disinterestedness for Meridian (.10); electronically file declaration of disinterestedness for Monument

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				(.10); electronically file declaration of disinterestedness for Adams and Reese (.10); electronically file declaration of disinterestedness for Bradley Arant (.10); electronically file declaration of disinterestedness for Holthouse Carlin (.10);
05/13/24	A. Wyatt	3.40	1,615.00	Call with Northampton Public Works regarding service received (.20); call with Angela Kay regarding claim (.10); review materials regarding ordinary course professionals deadline (.50); attend 341 meeting (1.0); correspond with KCC regarding Waste Management of Virginia (.10); review materials regarding OCP declarations (1.0); review materials regarding rejection motion (.30); review materials regarding potential appeal (.20)
05/13/24	J. Williams	11.30	8,192.50	Email correspondence with Ms. Sands regarding additional declaration (.10); email correspondence with KCC regarding service (.10); review correspondence from Ms. Coley regarding rejection procedures (.10); review materials regarding same (.30); review materials regarding OCP deadlines (.10); email correspondence with Mr. Herron regarding 341 meeting (.10); email correspondence with Mr. Leu regarding 341 meeting (.10); review unsealed objection (.10); email correspondence with Mr. Mattheus regarding CNO (.10); review correspondence and materials regarding additional declarations and coordinate filing of same (.50); review correspondence Mr. Slavin regarding case status (.10); email

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				correspondence with Mr. Meyer regarding appeal (.10); conference with Alvarez working group and client regarding 341 meeting (3.10); review materials regarding amendments to schedules and SOFAs (.30); review correspondence from Ms. Harmon regarding itemization (.20); attend 341 meeting and client prep (4.90); conference with Messrs. Geraghty and Paral and Ms. Peet regarding open case items and 341 meeting (.60); review correspondence and materials from Mr. Prince regarding pro hac vice (.20); review correspondence from Mr. Harbour regarding declaration (.10); review correspondence from Mr. Martinez regarding notice (.10)
05/13/24	P. Barrett	0.90	711.00	Telephone conference with creditor regarding service issue and draft correspondence to working group regarding same (.10); review of correspondence from claims agent regarding AOS (.10); review of various correspondence from working group in advance of 341 meeting (.10); attend portion of meeting of creditors (.60)
05/14/24	A. Roberts	0.10	22.50	Electronically file CNO regarding A&M's March fee statement
05/14/24	J. Williams	1.70	1,232.50	Review correspondence and materials regarding monthly operating report (.20); telephone conference with case administrator regarding docket entry (.10); email correspondence with Ms. Lynch regarding notices (.10); draft CNO for Alvarez fee statement and coordinate filing of same (.40); telephone conference with Mr. Chiu

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				regarding filings (.20); telephone conference with Mr. Rajceвич regarding request for information (.10); review updated itemization of expenses (.10); review materials regarding same (.30); review correspondence from Ms. Murphy regarding MOR (.10); review correspondence from Mr. Pyeatt regarding operating report (.10)
05/14/24	M. Condyles	0.40	340.00	Review documents and information regarding correspondence from creditor regarding bankruptcy case (.20); correspondence with working group regarding same (.20)
05/14/24	P. Barrett	0.10	79.00	Review and respond to creditor inquiry regarding June omnibus hearing (.10)
05/15/24	A. Roberts	1.90	427.50	Download materials from Baker Botts (1.0); review pro hac vice application for Mr. McRoberts (.20); electronically file same and submit order for entry (.10); review pro hac vice application for Mr. Prince (.20); electronically file same and submit order for entry (.10); review pro hac vice application for Mr. Chiu (.20); electronically file same and submit order for entry (.10);
05/15/24	A. Wyatt	1.90	902.50	Draft supplemental declaration (.70); review materials regarding Baker Botts pro hac vice applications (.60); review materials regarding UST fees (.40); review materials regarding certificates of service (.20)
05/15/24	J. Williams	1.70	1,232.50	Multiple email correspondence with Messrs. Pyeatt and Spears regarding pro hac vice motions (.20); review correspondence from Ms. Murphy regarding expenses (.10); review related materials (.20); email

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05/15/24	P. Barrett	0.30	237.00	correspondence with Mr. Herron regarding same (.10); review, revise, finalize and coordinate filing of three pro hac vice motions for Baker Botts and coordinate submission of orders granting same (.60); review correspondence and materials from Mr. Pyeatt regarding monthly operating report (.20); review correspondence from Mr. Sweeney regarding ordinary course professionals (.10); review orders on pro hac vice motions (.20) Review of additional MOR response (.10); review of inquiry from creditor regarding notice (.10); review of correspondence from noticing agent regarding same (.10)
05/16/24	A. Roberts	2.50	562.50	Electronically file COS at DN 582 (.10); prepare template pro hac vice motion and exhibit for filing in district court (.60); prepare pro hac vice application for Mr. Leu for filing in the district court (.20); prepare pro hac vice application for Mr. Moran for filing in the district court (.20); prepare pro hac vice application for Mr. Meyer for filing in the district court (.20); prepare pro hac vice application for Mr. Pyeatt for filing in the district court (.20); prepare pro hac vice application for Mr. Spears for filing in the district court (.20); prepare pro hac vice application for Ms. Peet for filing in the district court (.20); revisions to pro hac vice applications (.30); revise and electronically file declaration of disinterestedness for Hunton Andrews Kurth (.20); electronically file declaration of

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05/16/24	A. Wyatt	6.60	3,135.00	<p>disinterestedness for Ramboll Americas (.10)</p> <p>Review materials regarding response to motion to expedite appeal (1.50); finalize same (.20); coordinate filing of same (.20); review materials regarding proposed order denying motion to expedite appeal (.30); correspond with Mr. Leu regarding same (.10); coordinate filing of proposed order (.20); review materials regarding supplemental declaration (.60); revise form pro hac vice application (.40); review materials regarding same (.70); review materials regarding rule 7.1 disclosures (.50); review materials regarding certificates of service (.20); review materials regarding Baker Botts interim fee request (1.0); review materials regarding PWC supplemental declaration (.70)</p>
05/16/24	J. Williams	1.10	797.50	<p>Review correspondence and materials regarding declarations of disinterestedness for two professionals (.20); review, revise, finalize and coordinate filing and service of same (.20); review correspondence and materials from Ms. Boehm regarding DIP invoice (.10); review correspondence from Ms. Sands regarding potential revised declaration and review materials regarding same (.20); review vendor report (.10); review certificate of service (.10); review correspondence and materials from Mr. Pyeatt regarding quarterly fee (.10); email correspondence with Ms. Turner regarding same (.10)</p>

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05/16/24	P. Barrett	0.50	395.00	Respond to inquiry regarding bond settlements (.10); review of pro hac vice request and draft various correspondence to working group regarding same (.20); review of COS and draft correspondence to working group regarding same (.10); review of various correspondence from noticing agent regarding service issues (.10)
05/17/24	A. Roberts	1.50	337.50	Revise and electronically file pro hac vice application in district court for Mr. Leu (.20); revise and electronically file pro hac vice application in district court for Mr. Meyer (.20); revise and electronically file pro hac vice application in district court for Mr. Moran (.20); revise and electronically file pro hac vice application in district court for Ms. Peet (.20); revise and electronically file pro hac vice application in district court for Mr. Pyeatt (.20); revise and electronically file pro hac vice application in district court for Mr. Spears (.20); electronically file COS at DN 587 (.10); electronically file COS at DN 588 (.10); electronically file second notice of amended list of OCP (.10)
05/17/24	A. Wyatt	2.10	997.50	Review materials regarding pro hac vice applications for appeal (.80); coordinate filing of same (.20); review materials regarding UST issues (.50); review materials regarding second ordinary course professionals list (.60)
05/17/24	J. Williams	1.40	1,015.00	Review correspondence and materials regarding transfer to WIL (.30); email correspondence with Mr.

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				Pyeatt regarding WIL and outstanding UST requests (.10); review multiple certificates of service and coordinate filing of same (.20); email correspondence with Mr. Pyeatt and Ms. Turner regarding fees (.10); email correspondence with Mr. Herron regarding accounting inquiry (.10); review, revise, finalize and coordinate filing of supplemental OCP and service of same (.40); review filed notice of appearance (.10); review supplemental declaration (.10)
05/17/24	P. Barrett	0.10	79.00	Review of materials from A&M following 341 meeting (.10)
05/20/24	A. Roberts	0.40	90.00	Electronically file declaration of disinterestedness for Farrell Smith (.10); electronically file declaration of disinterestedness for Sidley Austin (.10); electronically file COS at DNs 595 and 596 (.20);
05/20/24	J. Williams	3.20	2,320.00	Review correspondence and materials regarding declaration (.10); finalize declaration and coordinate filing and service of same (.30); review prior precedent regarding KEIP motions (1.10); review, revise, finalize and coordinate filing and Service of Sidney declaration (.20); email correspondence to and from Mr. Meyer regarding pending orders (.10); review proposed revisions from Mr. Barrett to KEIP motion (.10); review two affidavits of service and coordinate filing of same (.20); review correspondence and materials regarding monthly operating report and global notes (.50); review correspondence from Mr. Martinez regarding schedules



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				(.10); telephone conference with Mr. Bruck regarding monthly notes (.20); review correspondence from Mr. Stubblefield regarding same (.10); email correspondence with Ms. Vonachen regarding order (.10); review statement filed by Orion (.10)
05/20/24	M. Condyles	0.60	510.00	Conference with Mr. Williams regarding status of case and pending filings (.20); review pleadings and information regarding same (.20); review correspondence from creditor regarding matters related to bankruptcy case (.10); correspondence with working group regarding same (.10)
05/20/24	P. Barrett	1.20	948.00	Review of correspondence from working group regarding KEIP (.10); review of KEIP motion and order and draft revisions (.60); create redline and draft correspondence to working group regarding proposed revisions and precedent (.10); review of additional KEIP materials (.40)
05/21/24	A. Wyatt	1.20	570.00	Review materials regarding monthly fee statements (.40); review materials regarding KEIP motion (.50); review materials regarding rejection motion (.30)
05/21/24	J. Williams	0.50	362.50	Review notice of appearance filed in case (.10); review correspondence and materials from Messrs. Stubblefield and Spears regarding monthly operating report (.20); review correspondence from Messrs. Meyer and Martinez regarding Committee request (.10); review materials regarding same (.10)
05/21/24	P. Barrett	0.80	632.00	Review of committee requests to KCC (.10); review of inquiry from broker and draft correspondence to

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				working group regarding same (.10); review of filed Schedule G (.20); regarding inquiry regarding KEIP motion and conference with working group regarding same (.30); review of additional correspondence from utility provider (.10)
05/22/24	A. Roberts	0.20	45.00	Electronically file COS at DN 600 (.10); electronically file COS at DN 601 (.10)
05/22/24	A. Wyatt	2.00	950.00	Review materials regarding opinion on motion to reconstitute (.50); review materials regarding upcoming filings (.20); review materials regarding Toyota Commercial Finance (.20); review materials regarding certificates of service (.20); review materials regarding A&M statements (.10); review materials regarding MORs (.40); review materials regarding assumption of contracts (.40)
05/22/24	J. Williams	3.00	2,175.00	Email correspondence to and from Ms. Zoglman regarding KEIP motion (.10); review correspondence with Mr. Herron regarding same (.10); review correspondence from Messrs. McCullagh and Sweeney regarding notice of payment default (.10); draft notice of hearing for proposed pleadings (.30); review order and opinion on motion to reconstitute and email correspondence with Vinson working group regarding same (.50); review correspondence from Mr. Sweeney regarding Greenwood (.10); review correspondence from Ms. Murphy regarding monthly report (.10); review materials regarding same (.20); email

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				correspondence with Messrs. Pyeatt and Spears regarding proposed language (.10); email correspondence with Ms. Murphy regarding same (.10); telephone and email correspondence with Mr. Eason regarding lease (.20); review two affidavits of service and coordinate filing of same (.20); email correspondence with Mr. Meyer and Ms. Peet regarding KEIP motion (.10); review draft global notes (.40); email correspondence with Mr. Bruck regarding same (.10); email correspondence to and from Mr. Pyeatt regarding hearing deadline (.30)
05/22/24	P. Barrett	1.00	790.00	Review of order regarding committee and related correspondence (.20); telephone conference with working group regarding same (.10); review of additional correspondence from creditor's counsel regarding utility deposit (.10); review of revised KEIP pleadings (.20); review of various correspondence from A&M regarding MORs (.10); review of comments on MOR (.20); draft various correspondence to working group regarding same (.10)
05/23/24	A. Wyatt	2.00	950.00	Review materials regarding KEIP motion (1.0); review materials regarding rejection motion (.20); review materials regarding MORs (.60); review materials regarding bank accounts (.20)
05/23/24	J. Williams	4.90	3,552.50	Review correspondence from KCC regarding service inquiry (.10); review draft monthly operating reports for all debtors, global notes

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and financial statements (1.90); review prior materials regarding same (.20); email correspondence with Mr. Bruck regarding revisions to same (.20); review correspondence from Ms. Stewart regarding same (.10); review correspondence and materials from Mr. Winter regarding DIP budget (.20); review correspondence from Ms. Murphy regarding monthly reports (.10); email correspondence with Ms. Murphy regarding reports (.10); review appointment of Committee and related materials (.20); review correspondence from Ms. Walters regarding status of equipment (.10); review correspondence from creditor regarding case status (.10); review correspondence and related materials regarding revised schedules (.50); telephone conference with Mr. Spears regarding filings (.10); review same with Kutak working group (.10); email correspondence to and from Vinson working group and client regarding motion and declarations (.20); review, revise, finalize and coordinate filing and service of motion (.60); email correspondence with Mr. Pyeatt regarding notices (.10)

Review correspondence from creditor's counsel regarding matters related to bankruptcy case (.10); correspondence with working group regarding same (.10)

Review of additional correspondence from A&M regarding MORs (.10); review of breakdown of expenses in

05/23/24	M. Condyles	0.20	170.00
05/23/24	P. Barrett	1.20	948.00

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				MOR (.20); review of inquiry from creditor's counsel regarding status of collateral (.10); review of revised committee appointment (.10); review of correspondence from working group regarding same (.10); review of update regarding KEIP filing and MORs (.10); draft correspondence to working group regarding same (.10); telephone conference with creditor's counsel regarding committee reappointment (.10); review of revised KEIP pleadings (.20); review of issue regarding notice of motions (.10)
05/24/24	A. Wyatt	1.60	760.00	Review materials regarding April MORs (.20); review materials regarding motion to assume (.30); review materials regarding rejection motion (.20); review materials regarding 2004 motion (.90)
05/24/24	J. Williams	1.40	1,015.00	Review motion to expedite (.30); review motion for 2004 examination (.60); conference with Mr. Barrett regarding same (.20); conference with Vinson working group regarding same (.20); review order on motion to expedite (.10)
05/24/24	J. Williams	3.20	2,320.00	Review correspondence from Mr. Nunziata regarding KEIP (.10); review correspondence from Ms. Coley regarding filings (.10); review correspondence and materials from Mr. Wirtz regarding schedules (.30); review correspondence from KCC regarding service (.10); review additional precedent regarding rejection motion in connection with proposed revisions (.60); review correspondence from Mr. Stubblefield regarding operating

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reports (.10); review correspondence from client regarding same (.10); review correspondence and related materials from Alvarez team regarding amended schedules (.20); review correspondence from Ms. Williams regarding motion to expedite (.10); email correspondence with Vinson regarding group regarding strategy on same (.10); review correspondence from Mr. Rajcevich regarding declaration (.10); review correspondence from Mr. Pyeatt regarding filing status (.10); review correspondence and updated materials from Mr. Bruck regarding April reports (.30); review correspondence and materials regarding additional bank accounts (.20); review, revise, finalize and coordinate filing of motion to reject, declaration and notice and coordinate service of same (.70)

05/24/24 P. Barrett 1.10 869.00

Review of correspondence from KCC regarding noticing issue (.10); review of correspondence to UST regarding compliance with cash management order (.10); review of committee 2004 motion and related materials (.30); review of correspondence from and telephone conference with working group regarding same (.20); additional telephone conferences with working group regarding response to 2004 motion and draft various correspondence regarding same (.40)

05/28/24 A. Roberts 0.50 112.50

Calendar deadlines regarding motion to expedite hearing filed by Ms. Burgers (.20); electronically file COS at DN 622 (.10); electronically

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				file COS at DN 623 (.10); electronically file SCOS at DN 624 (.10);
05/28/24	A. Wyatt	1.50	712.50	Review materials regarding additional conflict parties (.50); review materials regarding MORs (.20); review materials regarding service (.40); review materials regarding A&M fee statement (.20); review correspondence from Mr. McDade regarding MS Power Company (.10); review correspondence from Mr. Breetz regarding case information (.10)
05/28/24	J. Williams	2.10	1,522.50	Review materials regarding DIP account (.10); review correspondence and materials from Mr. Spears regarding revisions to operating reports (.70); review correspondence from Mr. Sweeney regarding status of payments (.10); telephone conference with creditor regarding revisions to vendor agreement (.20); email correspondence with Mr. Meyer regarding status of order (.10); review materials regarding expedited hearing (.10); review correspondence and materials from Mr. Wirtz regarding amended schedules (.40); telephone conference with Mr. Bruck regarding operating reports (.10); review three affidavits of service and coordinate filing of same (.30)
05/28/24	M. Condyles	0.20	170.00	Review correspondence regarding asset sale matters (.10); correspondence with working group regarding same (.10)
05/28/24	P. Barrett	0.50	395.00	Review of correspondence from working group and UST regarding new bank accounts (.10); review of

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05/29/24	A. Roberts	2.10	472.50	inquiry from utility's counsel regarding post-petition services (.10); draft various correspondence to working group regarding 2004 response and hearing (.20); telephone conference with working group regarding 2004 hearing (.10) Electronically file monthly operating report for Enviva Aircraft Holdings (.10); electronically file monthly operating report for Enviva Development Finance (.10); electronically file monthly operating report for Enviva Energy Services (.10); electronically file monthly operating report for Enviva GP (.10); electronically file monthly operating report for Enviva Holdings GP (.10); electronically file monthly operating report for Enviva Holdings LP (.10); electronically file monthly operating report for Enviva Inc (.10); electronically file monthly operating report for Enviva Management Company (.10); electronically file monthly operating report for Enviva MLP International (.10); electronically file monthly operating report for Enviva Partners Finance (.10); electronically file monthly operating report for Enviva Pellets Bond (.10); electronically file monthly operating report for Enviva Pellets Epes Finance (.10); electronically file monthly operating report for Enviva Pellets Epes Holdings (.10); electronically file monthly operating report for Enviva Pellets Epes (.10); electronically file monthly operating report for Enviva Pellets Greenwood (.10);
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				electronically file monthly operating report for Enviva Pellets Lucedale (.10); electronically file monthly operating report for Enviva Pellets Waycross (.10); electronically file monthly operating report for Enviva Pellets LLC (.10); electronically file monthly operating report for Enviva Port of Pascagoula (.10); electronically file monthly operating report for Enviva Shipping Holdings (.10); electronically file monthly operating report for Enviva LP (.10); Review materials regarding MORs
05/29/24	A. Wyatt	0.50	237.50	Review correspondence from Mr. Bruck regarding operating reports (.10); review correspondence and related materials regarding KEIP motion (.30); review, revise, finalize and coordinate filing of monthly operating reports for all debtor and confirm accuracy of filing (2.60); review correspondence from KCC regarding service (.10); review correspondence and materials from Ms. Stewart regarding amended schedules (.30); review correspondence from Mr. Byrd regarding Port of Pascagoula (.10)
05/29/24	J. Williams	3.50	2,537.50	Review of correspondence from working group regarding 2004 response (.10); telephone conference with working group regarding MORs (.10); review of portion of final MORs (.60); review of service issue and provide comments (.10); review of KEIP inquiry from UST (.10)
05/29/24	P. Barrett	1.00	790.00	Electronically file COS at DN 654 (.10); electronically file COS at DN 655 (.10); review and electronically file amended schedules for Enviva
05/30/24	A. Roberts	0.90	202.50	

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				Pellets (.20); review and electronically file amended schedules for Enviva Pellets Greenwood (.20); review and electronically file amended schedules for Enviva Inc. (.20); correspond with Ms. Neuman regarding Zoom registration and device requests for June 4th hearing (.10)
05/30/24	J. Williams	3.10	2,247.50	Review correspondence and related materials from Stretto regarding service inquiry (.20); email correspondence with Messrs. Pyeatt and Spears regarding same (.10); review correspondence from Ms. Zoglman regarding KEIP motion (.10); review correspondence and materials from Messrs. Wirtz and Geraghty regarding amended schedules (.30); email correspondence with Ms. Peet regarding same (.10); review materials regarding hearing logistics for June 4 (.20); review, revise, finalize and coordinate filing of amended schedules (.60); review materials regarding reporting (.20); draft motion to expedite hearing (1.20); email correspondence with Alvarez regarding reports and related materials (.10)
05/30/24	M. Condyles	0.50	425.00	Telephone conferences with Messrs. Barrett and Williams regarding memorandum opinion related to retention application
05/30/24	P. Barrett	0.10	79.00	Review of correspondence from KCC regarding revisions to notice parties (.10)
05/31/24	A. Roberts	1.00	225.00	Draft correspondence to Ms. Neuman regarding electronic device

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05/31/24	A. Wyatt	3.40	1,615.00	<p>requests (.10); confer with Mr. Williams regarding same (.10); electronically stipulation regarding 2004 (.10); submit consent order regarding same (.10); register V&amp;E attorneys for Zoom hearing (.30); draft and submit electronic device requests for June 4th hearing (.30)</p> <p>Review materials regarding motion to expedite (.70); review materials regarding KEIP motion (.10); review materials regarding 2004 response (.30); revise stipulation regarding 2004 (.20); correspond with Ms. Burgers regarding same (.10); review materials regarding same (.80); review correspondence from Ms. Burgers regarding same (.10); correspond with Ms. Burgers regarding same (.10); review correspondence from Ms. Burgers regarding same (.10); coordinate filing of same (.20); coordinate submission to BOPS of same (.10); review materials regarding MORs (.40); review materials regarding Deloitte (.20)</p>
05/31/24	J. Williams	1.90	1,377.50	<p>Email correspondence to and from Ms. Stewart regarding filed versions (.10); review correspondence and materials from Ms. Zoglman regarding KEIP motion inquiries (.20); email correspondence with Ms. Harmon regarding schedules (.10); telephone conference with Ms. Burgers regarding objection deadline for 2004 motion (.10); review materials regarding same (.10); review correspondence from various parties regarding opinion (.10); review objection deadline with Mr.</p>

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				Barrett (.10); draft stipulation and consent order (.40); email correspondence with Vinson team regarding same (.20); coordinate execution of same (.20); review statements filed by Ad Hoc Group (.10); review correspondence from sublessee regarding status of lease (.20)
05/31/24	M. Condyles	0.60	510.00	Review memorandum opinion related to denial of retention application (.40); correspondence with working group regarding same (.20)
05/31/24	P. Barrett	1.80	1,422.00	Review of motion to expedite (.10); review of KEIP materials (.30); conference with working group regarding hearing (.20); review of press inquiries and draft correspondence to working group regarding same (.20); review of status of Rule 2004 response (.10); review of issue regarding extension of response deadline (.10); review of correspondence from creditor's counsel regarding post-petition payment (.10); review of correspondence from creditor's counsel regarding post-petition payment (.10); review of stipulation (.10); telephone conference with working group regarding hearing (.20); telephone conference with creditor's counsel regarding hearing (.20); review of revised 2004 stipulation (.10)
<b>Claims Administration and Objections</b>				
05/06/24	P. Barrett	0.10	79.00	Review of correspondence from creditor's counsel regarding status of post-petition claim (.10)

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05/08/24	P. Barrett	0.10	79.00	Review of correspondence from KCC regarding bar date publication (.10)
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**Corporate Governance and Board Matters**

05/07/24	A. Wyatt	0.90	427.50	Conference call with Baker Botts regarding drop-downs
05/07/24	J. Williams	1.70	1,232.50	Telephone conference with Baker Botts working group regarding transaction review (1.0); review materials regarding same (.40); telephone conference with Mr. Barrett regarding same (.30)
05/07/24	P. Barrett	0.60	474.00	Review of materials regarding drop down and simplification matters (.20); conference with working group regarding material from special committee counsel (.20); draft outline of due diligence requirements (.20)
05/13/24	J. Williams	0.20	145.00	Review materials regarding due diligence items
05/14/24	J. Williams	1.20	870.00	Review documents from Baker Botts (.40); conference with Mr. Barrett regarding same (.20); review materials in connection with Kutak monthly fee statement (.60)
05/15/24	J. Williams	3.80	2,755.00	Email correspondence with Mr. Chiu regarding due diligence documents (.10); review due diligence documents and memorandum (3.10); telephone conference with Baker Botts working group regarding same (.60)
05/17/24	J. Williams	1.00	725.00	Conference with Baker Botts working group regarding document review and analysis
05/20/24	J. Williams	0.10	72.50	Review correspondence from Mr. Barrett regarding proposed opinion
05/21/24	E. Gonzales	1.10	715.00	Review transaction fairness issues (.60); review related materials (.10);

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				prepare and revise correspondence (.10); meeting with Mr. Williams (.30)
05/21/24	J. Williams	2.10	1,522.50	Review materials regarding special committee transactions (.10); telephone and email correspondence with Mr. Gonzales regarding same (.40); conference with Mr. Barrett regarding same (.20); review correspondence from Ms. Zoglman regarding KEIP motion (.10); review materials and precedent regarding same (.30); review correspondence from Messrs. Martinez and Mosley regarding claims register (.20); review memorandum of facts (.80)
05/22/24	E. Gonzales	1.20	780.00	Review conflict of interest issues (.20); review related materials (.20); prepare and revise summary of issues (.80)
05/22/24	J. Williams	0.70	507.50	Review email correspondence to and from Mr. Paral regarding additional documentation (.10); review additional documentation from Messrs. Sweeney and Paral (.20); review case law regarding standard of care (.40)
05/26/24	J. Williams	0.20	145.00	Email correspondence with Mr. Roberts regarding motion (.10); review materials regarding same (.10)
05/29/24	J. Williams	0.30	217.50	Email correspondence with Mr. McRoberts regarding 2004 motion (.10); email correspondence with Mr. Gonzales regarding project (.10); telephone conference with Mr. McRoberts regarding same (.10)
05/31/24	E. Gonzales	1.30	845.00	Review and revise draft summary of Conflict Committee issues (.40); review related materials (.80);

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prepare and revise correspondence  
 (.10)

**Fee/Employment Applications**

05/01/24	A. Roberts	0.10	22.50	Review materials in connection with V&E Retention App
05/02/24	A. Wyatt	0.30	142.50	Review materials regarding V&E retention
05/02/24	J. Williams	1.80	1,305.00	Review materials from Vinson in response to UST inquiry (.30); email correspondence to and from Mr. Mattheus regarding fee statement (.10); review materials regarding same (.20); review brief filed by US Trustee (.40); review finalized brief, declaration, order and notice and coordinate filing and service of same (.80)
05/02/24	P. Barrett	1.40	1,106.00	Review of responses to additional round of questioning by UST (.10); review of issue regarding Lazard retention dispute (.10); review of UST's brief on V&E application (.20); conference with working group regarding same (.20); review of additional disclosures (.10); review of revised response to UST's objection, revised declaration and revised order (.60); draft correspondence to working group regarding supplemental response (.10)
05/03/24	A. Wyatt	0.90	427.50	Review materials regarding Baker Botts application
05/03/24	J. Williams	2.20	1,595.00	Review, revise, finalize and coordinate filing of Baker Botts declaration (.20); review correspondence regarding same (.10); review and revise order for Baker Botts (.30); email correspondence with Mr. Herron

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				regarding same (.10); review, revise, finalize and coordinate filing and service of Baker Botts certification (.40); review materials and correspondence from Mr. Barrett regarding Vinson retention (.20); review multiple UCC applications to employ (.90)
05/03/24	P. Barrett	1.70	1,343.00	Review of materials in connection with retention dispute and review of local precedent (.70); telephone conference with UST regarding retention issues (.30); review of revised Baker Botts order (.10); review of UCC applications and draft notes regarding same (.50); draft correspondence to working group regarding retention application (.10)
05/06/24	J. Williams	0.20	145.00	Review materials regarding Vinson retention application
05/06/24	P. Barrett	1.80	1,422.00	Review of open issues regarding retention application and draft outline (.40); review of mega case supplemental declarations following UST informal comments (.80); telephone conferences with working group regarding UST's retention objection (.60)
05/07/24	J. Williams	3.70	2,682.50	Review materials regarding prior precedent and related matters for Vinson retention (1.10); telephone conference with Mr. Whithurst regarding same (1.0); review additional materials regarding same (.20); telephone conference with Messrs. Meyer and Barrett regarding same (.40); review exhibit list from Mr. Herron (.20); review correspondence and materials from Mr. Whitehurst regarding proposal



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				(.30); review same with Mr. Barrett (.20); review email correspondence from Mr. Pyeatt regarding settlement proposal (.10); review revised settlement terms with Mr. Pyeatt (.20)
05/07/24	P. Barrett	3.10	2,449.00	Draft notes regarding UST objection (.20); telephone conference with UST regarding same (1.00); multiple telephone conference with working group regarding UST call and preparation for hearing (.80); review of UST's exhibit list (.10); review of UST proposal (.20); draft correspondence to and telephone conferences with working group regarding same (.30); review of various correspondence from UST and working group regarding exhibits and witness lists (.10); review of response to UST's proposal (.10); draft correspondence to working group regarding same (.10); draft counterproposal and draft correspondence to working group regarding same (.20)
05/08/24	A. Roberts	0.20	45.00	Compile order on application to employ Lazard (.10); submit same for entry (.10)
05/08/24	J. Williams	2.50	1,812.50	Review and assemble materials in preparation for Vinson retention application hearing (1.20); review Lazard retention order (.30); review supplemental declaration and coordinate filing of same (.20); review, revise and finalize witness and exhibit list and coordinate filing and service of same (.30); email correspondence with Mr. Herron regarding exhibits (.10); review

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				exhibits in connection with hearing (.40)
05/08/24	P. Barrett	1.80	1,422.00	Review of issues regarding resolution of disputes in advance of retention objection hearing (.30); review of correspondence from working group regarding status of Lazard order (.10); review of precedent regarding UST's settlement proposal (.90); review of revised Lazard order (.10); review of UST's exhibit list (.10) review of supplemental Meyers declaration (.10); review of outline of proposal to UST (.10); draft correspondence to UST regarding hearing (.10)
05/09/24	J. Williams	1.30	942.50	Review materials regarding supplemental declaration (.20); review correspondence from Mr. Barrett regarding hearing (.10); review correspondence from Mr. Pyeatt regarding same (.10); review materials regarding same (.20); review exhibits from Mr. Herron regarding hearing (.70)
05/09/24	P. Barrett	1.80	1,422.00	Draft correspondence to working group regarding UST proposal (.10); review of materials for supplemental Kutak declaration and draft notes regarding same (1.20); review of issue regarding submission of monthly statements pursuant to interim compensation order (.20); begin preparing supplemental declaration (.20); draft correspondence to working group regarding same (.10)
05/10/24	A. Wyatt	0.40	190.00	Review materials regarding Deloitte retention
05/10/24	J. Williams	1.70	1,232.50	Review and revise application to employ Deloitte and supporting

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				declaration and review related materials (1.40); draft CNO regarding monthly fee statement (.30)
05/10/24	P. Barrett	0.20	158.00	Review of monthly statement objection deadline (.10); review of redline of accountant's application (.10)
05/12/24	A. Wyatt	0.30	142.50	Review materials regarding Deloitte retention
05/12/24	J. Williams	0.80	580.00	Review revised motion to retain Deloitte and coordinate filing of same (.60); draft notice of hearing regarding same (.20)
05/13/24	A. Roberts	0.30	67.50	Assemble exhibits to Deloitte retention application (.20); revisions to Deloitte retention application (.10)
05/13/24	J. Williams	0.10	72.50	Review revised, compiled version of Deloitte retention application
05/13/24	P. Barrett	0.30	237.00	Review of correspondence from working group regarding OCP declarations (.10); review of Deloitte retention pleadings (.20)
05/14/24	A. Roberts	0.20	45.00	Electronically file Deloitte retention application and notice of same
05/14/24	A. Wyatt	0.40	190.00	Review materials regarding Deloitte retention (.20); review materials regarding A&M fee statement (.20)
05/14/24	J. Williams	0.40	290.00	Review revised correspondence from Ms. Sands regarding Deloitte retention (.10); review revised filing version of application and notice and coordinate filing and service of same (.30)
05/15/24	J. Williams	1.10	797.50	Review materials in connection with monthly fee statement
05/16/24	A. Roberts	0.50	112.50	Revise and redact Baker Botts March fee statement (.20); electronically file same (.10); assemble and electronically file second supp.

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05/16/24	J. Williams	2.20	1,595.00	declaration ISO PwC retention application (.20); Review draft fee statement for Baker Botts (.30); email correspondence with Mr. Chiu regarding same (.10); email correspondence with Mr. Prince regarding same (.10); review same with Messrs. Pyeatt and Spears (.10); review, revise, finalize and coordinate fling and service of same (.30); review, revise, finalize and coordinate filing and service of supplemental declaration for PWC (.30); review materials regarding Vinson retention application (.30); review correspondence and materials regarding post-hearing brief (.20); review supplemental Kutak declaration and related materials (.50)
05/16/24	P. Barrett	0.80	632.00	Provide comment on Baker Botts fee statement (.10); review of PwC disclosures (.10); review of supplemental disclosure, compare to other disclosures and provide comments (.40); review of inquiry regarding retention objection (.10) review of issue regarding post-hearing filing and provide comments (.10)
05/17/24	J. Williams	1.80	1,305.00	Email correspondence to and from Ms. Turner regarding Baker Botts statement (.20); review materials regarding supplemental Kutak declaration (.20); review materials in connection with Kutak monthly fee statement (1.40)
05/17/24	P. Barrett	0.20	158.00	Review of comments on second supplemental declaration (.10); draft correspondence to working group regarding retention order (.10)

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05/20/24	A. Roberts	0.50	112.50	Review materials regarding Kutak Rock's April monthly fee statement
05/20/24	A. Wyatt	2.00	950.00	Review materials regarding to Kutak Rock supplemental declaration (.50); correspond with V&E regarding same (.10); review materials regarding ordinary course professions (.80); review materials regarding certificates of service (.20); review materials regarding KEIP motion (.40)
05/20/24	J. Williams	0.50	362.50	Review materials regarding Kutak monthly fee application (.20); review materials regarding supplemental declaration (.20); review correspondence from Davis Polk regarding fee statement (.10)
05/20/24	P. Barrett	0.30	237.00	Review of revised second supplemental declaration and source materials (.20); review of correspondence regarding pending retention order (.10)
05/21/24	A. Roberts	0.20	45.00	Review materials regarding Kutak Rock April fee statement
05/21/24	J. Williams	2.60	1,885.00	Draft monthly fee statement (1.50); email correspondence with Messrs. Pyeatt and Spears regarding same (.10); review invoice from Ankura counsel (.10); review draft A&M fee statement (.90)
05/21/24	P. Barrett	0.50	395.00	Review of fee statement and exhibits and provide comments (.30); conference with working group regarding timing of submissions (.10); review of comments on A&M statement (.10)
05/22/24	A. Roberts	0.20	45.00	Compile, redact and electronically file Kutak Rock's second monthly fee statement
05/22/24	J. Williams	1.00	725.00	Review correspondence from Mr. Pyeatt regarding Kutak fee statement

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				(.10); review correspondence from Mr. Pyeatt regarding A&M fee statement (.10); review, revise, finalize and coordinate filing and service of Kutak monthly fee statement (.50); email correspondence with Ms. Turner regarding same (.10); review correspondence and materials regarding revised A&M fee statement (.20)
05/22/24	P. Barrett	0.50	395.00	Review of correspondence from working group regarding monthly fee statements (.10); review of timing of first interim applications (.10); review of revised A&M statement and correspondence from A&M regarding same (.30)
05/23/24	J. Williams	0.10	72.50	Review correspondence from Mr. Pyeatt regarding fee statement
05/23/24	P. Barrett	0.30	237.00	Review of inquiry regarding retention order (.10); review of committee supplemental declarations (.20)
05/24/24	J. Williams	0.40	290.00	Review correspondence and materials from Ms. Harmon regarding updated parties in interest list (.20); review supplemental declarations filed by the Committee (.20)
05/26/24	A. Wyatt	0.30	142.50	Review materials regarding A&M fee statement
05/26/24	J. Williams	0.40	290.00	Email correspondence with A&M working group regarding fee statement (.20); review materials regarding same (.20)
05/28/24	A. Roberts	0.10	22.50	Electronically file second monthly fee statement of Alvarez & Marsal
05/28/24	J. Williams	1.50	1,087.50	Review correspondence and materials regarding Deloitte retention application (.20); review

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				list of additional requests for information and revisions to order from Mr. Herron (.30); review materials regarding supplemental declaration for Kutak (.20); review notice of withdrawal of Howell application and certifications (.30); review, revise, finalize and coordinate filing and service of A&M monthly fee statement (.50)
05/28/24	P. Barrett	0.60	474.00	Review of revised A&M application and related correspondence (.30); review of updated PII spreadsheet and compare to draft supplemental declaration exhibit (.30)
05/29/24	J. Williams	0.40	290.00	Review order granting application to employ Hirschler (.10); review order granting application to employ Alix (.10); review order granting application to employ Akin (.10); review order granting application to employ Ducera (.10)
05/29/24	P. Barrett	0.40	316.00	Review of committee retention orders (.10); review of additional materials for supplemental retention declarations (.30)
05/30/24	A. Wyatt	1.80	855.00	Review opinion on V&E retention (.30); review materials regarding same (.70); review materials regarding service (.30); review materials regarding Deloitte (.50)
05/30/24	J. Williams	3.80	2,755.00	Review opinion on retention application (.70); review materials regarding same (.60); conference with Mr. Barrett regarding same (.30); conference with Vinson working group regarding same (.30); telephone conference with Ms. Peet regarding motion to expedite (.20); telephone conference with Mr. Paral regarding go-forward plans (.30);

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05/30/24	P. Barrett	1.90	1,501.00	review materials regarding Baker Botts fee statement (.20); email correspondence with Mr. McRoberts regarding same (.10); draft CNO and coordinate filing of same (.30); email correspondence with Mr. Herron regarding objection to Deloitte (.10); email correspondence with Mr. Pyeatt and Ms. Rothschild regarding same (.10); telephone conference with Vinson working group regarding motion to reconsider (.60) Review of retention opinion (.30); multiple telephone conferences with working group regarding same (1.40); draft correspondence to working group regarding response to order (.20)
05/31/24	J. Williams	2.50	1,812.50	Review and revise motion to expedite (.30); email correspondence with Vinson group regarding same (.10); email correspondence with Mr. Herron regarding objection deadline (.10); conference call with Vinson team regarding motion (.30); conference with Mr. Barrett regarding preparation for hearing (.30); telephone conference with Mr. Hayes regarding opinion (.30); telephone conference with Mr. Barrett regarding same (.20); review proposed revisions to motion to expedite and incorporate same (.40); review materials regarding Deloitte retention (.40); email correspondence with Ms. Rothschild regarding same (.10)
05/31/24	P. Barrett	1.60	1,264.00	Multiple telephone conferences with working group regarding order and motion to reconsider (.40); review of Deloitte's response to UST inquiry



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(.20); draft correspondence to UST regarding retention issue (.10); telephone conference UST regarding motion to reconsider (.10); telephone conference with working group regarding same (.20); review of motion to reconsider, order and declarations and provide comments (.60)

**Financing**

05/01/24	A. Wyatt	10.00	4,750.00
05/01/24	J. Williams	7.30	5,292.50

Review materials regarding exhibits (3.0); attend final DIP hearing (7.0)  
 Review revised DIP Order (.60); conference with Ms. Wyatt in preparation for hearing (.40); review materials regarding exhibits and stipulation (.30); email correspondence to and from Mr. Leu regarding additional filings (.10); review correspondence from Mr. Rubin regarding revised DIP Order (.10); conference with Vinson team in preparation for hearing (1.0); conference with Mr. Gessner regarding exhibits (.20); review, revise, finalize and coordinate filing of stipulation of exhibits (.30); conference with Vinson regarding contested hearing (1.20); attend hearing on DIP motion (3.10)

05/03/24	J. Williams	2.40	1,740.00
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Review correspondence and materials from Messrs. Spears and Herron regarding DIP order (.30); review related materials (.20); draft notice of revised DIP order (.30); telephone conference with Mr. Spears regarding same (.10); review, revise, and finalize notice and final order for filing and submission and

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				coordinate endorsement of same (1.50)
05/03/24	P. Barrett	1.00	790.00	Review of correspondence to UST regarding DIP order (.10); review of revised DIP order and redline (.50); review of issue regarding entry of DIP order (.10); review of entered final order and compare to redline (.30)
05/10/24	P. Barrett	0.10	79.00	Review of correspondence from A&M regarding monthly budget (.10)
05/13/24	P. Barrett	0.50	395.00	Review of unsealed declaration and motion in limine and committee objection (.20); review of DIP budget (.10); review of correspondence from working group regarding appeal (.10); review of notice of appeal (.10)
05/14/24	P. Barrett	0.60	474.00	Review of additional correspondence from working group regarding appeal (.10); review of issue regarding exhibits for appeal and review of local rules and district court rules (.40); review of transmittal of notice of appeal (.10)
05/15/24	P. Barrett	0.90	711.00	Review of initial district court filing on appeal (.10); telephone conference with and draft correspondence to working group regarding appeal issues (.30); review of committee's motion to expedite (.20); various correspondence to and from working group regarding response to motion to expedite (.30)
05/16/24	P. Barrett	4.10	3,239.00	Review of correspondence regarding closing of financing (.10); review of statement of issues on appeal and designations of record (.20); review of materials regarding mootness argument (1.10); draft

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				correspondence to working group regarding Rule 7.1 disclosures (.10); review of multiple versions of response to motion to expedite (.60); draft correspondence to working group regarding submission of motion (.10); review of precedent regarding motion to expedite (.10); review of additional comments on draft (.10); review of correspondence regarding District Court filing (.10); draft correspondence to working group regarding final response revisions (.10); review of issue regarding proposed order (.10); review of proposed order and provide comments (.10); review of materials regarding expedited relief (.20); review of materials regarding sealing appeal record (.30); draft correspondence to working group regarding same (.10); review of additional issue regarding sealing appellate record (.20); review of LRPC 7.1 and FRBP 8012 (.10); draft correspondence to working group regarding same (.10); review of financial disclosures and draft revisions (.20); file disclosures and draft correspondence to working group regarding same (.10)
05/17/24	P. Barrett	0.20	158.00	Review of correspondence from working group regarding additional appeal filings (.10); review of committee's reply brief (.10)
05/17/24	P. Barrett	0.40	316.00	Review of committee's brief (.30); review of various correspondence from working group regarding same (.10)
05/20/24	P. Barrett	0.40	316.00	Review of issue regarding appeal brief (.10); review of appellant's

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				appendix to brief and compare to sealing motion (.30)
05/21/24	P. Barrett	0.10	79.00	Review of Ankura statement (.10)
<b>Plan and Disclosure Statement</b>				
05/10/24	P. Barrett	0.20	158.00	Review of issue regarding plan valuation (.20)
TOTAL HOURS		313.80		
TOTAL FOR SERVICES RENDERED				\$205,706.50

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**DISBURSEMENTS**

Filing and Court Fees	450.00				
Meals	86.42				
Reproduction Costs (131 copies)	26.20				
Travel Expenses	792.84				
Reproduction	970.20	Purpose:	fee	for	hearing
		transcript			
Reproduction	529.65	Purpose:	fee	for	hearing
		transcript			
<b>TOTAL DISBURSEMENTS</b>	<b>2,855.31</b>				

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**ACTIVITY SUMMARY**

<b>ACTIVITY</b>	<b>HOURS</b>	<b>AMOUNT</b>
Asset Disposition	10.00	\$7,900.00
Appeals	9.70	6,414.00
Assumption/Rejection of Leases & Contracts	3.90	2,990.00
Business Operations	0.20	145.00
Case Administration	184.30	115,517.50
Claims Administration and Objections	0.20	158.00
Corporate Governance and Board Matters	16.40	11,434.00
Fee/Employment Applications	60.90	42,650.50
Financing	28.00	18,339.50
Plan and Disclosure Statement	0.20	158.00
<b>TOTAL FEES</b>	<b>313.80</b>	<b>205,706.50</b>