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1676 International Drive, Suite 1350  
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*Counsel to the Official Committee of Unsecured Creditors*

*Local Counsel to the Official  
Committee of Unsecured Creditors*

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

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

**MONTHLY FEE STATEMENT OF HIRSCHLER FLEISCHER, PC FOR  
ALLOWANCE OF AN ADMINISTRATIVE CLAIM FOR COMPENSATION  
AND REIMBURSEMENT OF EXPENSES INCURRED FROM OCTOBER 1, 2024  
THROUGH OCTOBER 31, 2024**

Name of Applicant:	Hirschler Fleischer
Authorized to provide professional services to:	Enviva, et al. Official Committee of Unsecured Creditors
Date retention order entered:	May 29, 2024, effective as of April 10, 2024
Period for which compensation and reimbursement are sought:	October 1, 2024 through October 31, 2024
Compensation sought as actual, reasonable, and necessary:	\$21,196.80 (80% of \$26,496.00)

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



Expense reimbursement sought as actual, reasonable, and necessary:	\$411.50
Type of fee statement or application:	Monthly Fee Statement <sup>2</sup>

Pursuant to sections 327, 330, and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), the *Order Authorizing the Official Committee of Unsecured Creditors of Enviva Inc., et al., to Retain and Employ Hirschler Fleischer, P.C. as Local Counsel, Effective as of April 10, 2024* entered May 29, 2024 [Docket No. 627] (the “Retention Order”), the Order (I) *Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* entered April 12, 2024 [Docket No. 317] (the “Interim Compensation Order”), and the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Eastern District of Virginia (the “Local Bankruptcy Rules”), the law firm of Hirschler Fleischer, P.C. (“HF”), local counsel for the Official Committee of Unsecured Creditors of Enviva Inc. and certain of its affiliates, as debtors and debtors in possession (collectively, the “Debtors”), hereby submits this monthly fee statement (the “Monthly Fee Statement”) for the allowance of compensation for the reasonable and necessary legal services rendered by HF for the period from October 1, 2024 through October 31, 2024 (the “Fee Period”) and reimbursement of the actual and necessary expenses that HF incurred during the Fee Period. By this Monthly Fee Statement, HF seeks allowance of compensation for services rendered in the amount of \$26,496.00 and payment in the amount of \$21,196.80 (which equals 80% of the

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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.

compensation sought herein.) HF also seeks allowance and reimbursement of actual and necessary expenses in the amount of \$411.50.

### **Itemization of Services Rendered and Disbursements Incurred**

1. In support of this Monthly Fee Statement, HF has attached the following:
  - **Exhibit A** is a summary of the prior fee statements and applications submitted by HF and the amounts allowed by the Court in connection with these chapter 11 cases.
  - **Exhibit B** is a summary of the number of hours expended and fees incurred (on an aggregate basis) by HF partners, associates, and paraprofessionals during the Fee Period with respect to each of the subject matter categories that HF established in accordance with its internal billing procedures. HF incurred \$26,496.00 in fees during the Fee Period. Pursuant to this Monthly Fee Statement, HF seeks reimbursement for 80% of such fees (\$21,196.80 in the aggregate).
  - **Exhibit C** is a summary providing certain information regarding the HF attorneys and paraprofessionals for whose work on these chapter 11 cases compensation is sought in this Monthly Fee Statement. HF's attorneys and paraprofessionals expended a total of 47.7 hours in connection with these chapter 11 cases during the Fee Period.
  - **Exhibit D** is a summary of the expenses incurred by HF during the Fee Period that sets forth the total amount of reimbursement sought with respect to each type of expense for which HF is seeking reimbursement in this Monthly Fee Statement. These disbursements comprise the requested sum for HF's out-of-pocket expenses.
  - **Exhibit E** is a detailed invoice for the hours expended and fees incurred by HF partners and paraprofessionals during the Fee Period with respect to each of the subject matter categories that HF established in accordance with its internal billing procedures.

### **Representations**

2. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. HF reserves the right to make further application to this Court for allowance of such fees and expenses not included herein.

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

**Notice**

Notice of this Monthly Fee Statement has been or will shortly be provided by electronic mail, hand or overnight delivery, on: (i) the Debtors, Enviva Inc., 7272 Wisconsin Avenue, Suite 1800, Bethesda, Maryland 20814, Attn: Jason E. Paral ([jason.paral@envivabiomass.com](mailto:jason.paral@envivabiomass.com)); (ii) counsel to the Debtors, Kutak Rock LLP, 901 East Byrd Street, Suite 1000, Richmond, VA 23219-4071, Attn: Michael A. Condyles ([michael.condyles@kutakrock.com](mailto:michael.condyles@kutakrock.com)) and Peter J. Barrett ([peter.barrett@kutakrock.com](mailto:peter.barrett@kutakrock.com)) and counsel to the Debtors, Paul, Weiss, Rifkind, Wharton & Garrison LLP, 1285 Avenue of the Americas, New York, NY 10019, Attn: Paul M. Basta ([pbasta@paulweiss.com](mailto:pbasta@paulweiss.com)), Andrew M. Parlen ([aparlen@paulweiss.com](mailto:aparlen@paulweiss.com)), and Michael J. Colarossi ([mcolarossi@paulweiss.com](mailto:mcolarossi@paulweiss.com)); (iii) co-counsel to the Ad Hoc Group, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, NY 10017, Attn: Damian S. Schaible ([damian.schaible@davispolk.com](mailto:damian.schaible@davispolk.com)) and David Schiff ([david.schiff@davispolk.com](mailto:david.schiff@davispolk.com)) and McGuireWoods LLP, 800 East Canal Street, Richmond, Virginia 23219, Attn: Dion W. Hayes ([dhayes@mcguirewoods.com](mailto:dhayes@mcguirewoods.com)), K. Elizabeth Sieg ([bsieg@mcguirewoods.com](mailto:bsieg@mcguirewoods.com)), and Connor W. Symons ([csymons@mcguirewoods.com](mailto:csymons@mcguirewoods.com)); and (iv) the United States Trustee for the Eastern District of Virginia (the “U.S. Trustee”), 200 Granby Street, Room 625, Norfolk, Virginia, 23510 Attn: Kenneth N. Whitehurst ([kenneth.n.whitehurst@usdoj.gov](mailto:kenneth.n.whitehurst@usdoj.gov)) and Nicholas S. Herron ([nicholas.s.herron@usdoj.gov](mailto:nicholas.s.herron@usdoj.gov)) (collectively, the “Application Recipients”).

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WHEREFORE, HF respectfully requests that an allowance be made to HF for 100% of its fees of \$26,496.00 and 100% of its expenses of \$411.50 incurred during the Fee Period. HF also respectfully requests payment by the Debtors of \$21,196.80 representing the sum of 80% of its fees requested herein and 100% of the expense reimbursement in the amount of \$411.50 requested herein.

Dated: December 4, 2024

/s/ Kristen E. Burgers

Lawrence A. Katz (VSB No. 47664)

Kristen E. Burgers (VSB No. 67997)

Allison P. Klena (VSB No. 96400)

**HIRSCHLER FLEISCHER, P.C.**

1676 International Drive, Suite 1350

Tysons, Virginia 22102

Telephone: (703) 584-8900

Facsimile: (703) 584-8901

*Local Counsel to the Official Committee of  
Unsecured Creditors*

**EXHIBIT A**

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

Filing Name, Filing Date, Docket No.	Period Covered	Total Fees	Requested		Preliminarily Allowed	
			Fees	Expenses	Fees	Expenses
<i>Hirschler Fleischer, P.C.'s Monthly Fee Statement; Filed June 10, 2024; Docket No. 693</i>	4/10/2024 – 4/30/2024	\$69,486.00	\$55,588.80	\$0.00	\$55,588.80	\$0.00
<i>Hirschler Fleischer, P.C.'s Monthly Fee Statement; Filed July 15, 2024; Docket No. 823</i>	5/01/2024 – 5/31/2024	\$68,727.00	\$54,981.60	\$490.64	\$54,981.60	\$490.64
<i>Hirschler Fleischer, P.C.' First Fee Application; Filed July 15, 2024; Docket No. 828</i>	4/10/2024 – 5/31/2024	\$131,991.50	\$131,991.50	\$490.64	\$131,991.50	\$490.64
<i>Hirschler Fleischer, P.C.'s Monthly Fee Statement; Filed August 14, 2024; Docket No. 970</i>	6/01/2024 – 6/30/2024	\$40,889.50	\$32,711.60	\$899.28	\$32,711.60	\$899.28
<i>Hirschler Fleischer, P.C. Monthly Fee Statement; Filed September 12, 2024; Docket No. 1085</i>	7/01/2024 – 7/31/2024	\$33,534.00	\$26,827.20	\$43.55	\$26,827.20	\$43.55

<i>Hirschler Fleischer, P.C. Monthly Fee Statement; Filed October 14, 2024; Docket No. 1198</i>	8/01/2024 – 8/31/2024	\$32,523.00	\$26,018.40	\$20.10	\$26,018.40	\$20.10
<i>Hirschler Fleischer, P.C.’ Second Fee Application; Filed October 15, 2024; Docket No. 1209</i>	6/01/2024 – 8/31/2024	\$106,946.50	\$106,946.50	\$962.93	\$106,946.50	\$962.93
<i>Hirschler Fleischer, P.C. Monthly Fee Statement; Filed November 11, 2024; Docket No. 1344</i>	9/01/2024 – 9/30/2024	\$27,973.00	\$22,378.40	\$127.55	\$22,378.40	\$127.55

**EXHIBIT B**

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

<b>Matter Code</b>	<b>Matter Description</b>	<b>Hours</b>	<b>Fees Requested</b>
CA	Case Administration	4.60	\$2,840.00
CC	Client Communications	0.00	\$0.00
MS	Motions	0.00	\$0.00
P/DS	Plan/Disclosure Statement	16.60	\$10,070.00
AD	Asset Disposition	0.00	\$0.00
E/FA	Employment/Fee Applications	17.10	\$9,366.00
F/CC	Financing/Cash Collateral	3.70	\$2,185.00
BO	Business Operations	0.00	\$0.00
L/C	Leases/Contracts	0.50	\$285.00
AP	Adversary Proceedings	0.00	\$0.00
OCM	Other Contested Matters	5.20	\$1,750.00
CS	Claims	0.00	\$0.00
<b>Total</b>		<b>47.70</b>	<b>\$26,496.00</b>



**EXHIBIT C**

**Professionals Rendering Services during the Fee Period**

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

<b>Professional</b>	<b>Position</b>	<b>Year Admitted</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Lawrence A. Katz	Partner	1978	Bankruptcy, Restructuring and Creditors' Rights	\$650.00	18.50	\$12,025.00
Kristen E. Burgers	Partner	2004	Bankruptcy, Restructuring and Creditors' Rights	\$550.00	24.10	\$13,255.00
<b>Totals</b>					<b>42.60</b>	<b>\$25,280.00</b>

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

<b>Paraprofessional</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Robin R. Henderson	Paralegal	Bankruptcy, Restructuring and Creditors' Rights	\$160.00	1.10	\$176.00
Christy L. Barnard	Paralegal	Bankruptcy, Restructuring and Creditors' Rights	\$260.00	4.00	\$1,040.00
<b>Totals</b>				<b>5.10</b>	<b>\$1,216.00</b>

**EXHIBIT D**

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

Type	Expenses
Messenger/Courier	\$53.00
Meals (Depositions at the Hirschler Richmond Office)	\$339.74
Travel	\$18.76
<b>TOTAL EXPENSES:</b>	<b>\$411.50</b>

**EXHIBIT E**

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

17880877.2 049336.00007



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

Official Committee of Unsecured Creditors for Enviva, Inc.	Invoice Num.:	4916032
Ryder Integrated Logistics	<b>Client Number:</b>	<b>049336</b>
11690 NW 105th Street	Invoice Date:	November 05, 2024
Miami, FL 33178	Matter Number:	049336.00001

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

*For professional services rendered through October 31, 2024*

Currency: USD

Fees	2,840.00
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<b>Total Due This Invoice</b>	<b>\$2,840.00</b>
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Hirschler Fleischer  
P.O. Box 500  
Richmond, VA 23218-0500

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

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

Invoice Num.: 4916032  
Invoice Date: November 05, 2024  
Matter Number: 049336.00001

# **Time Detail**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/04/2024	Lawrence A. Katz	Attend Zoom meeting with UCC members.	0.80	650.00	520.00
10/02/2024	Kristen E. Burgers	Participate in weekly Committee Advisors' Precall (.2); review materials for and participate in weekly Committee call (.3); review proposed hearing agenda for October 4, 2024 (.1)	0.60	550.00	330.00
10/07/2024	Lawrence A. Katz	Correspond with co-counsel regarding upcoming UCC Advisors Zoom meeting; review latest pleadings and docket entries.	0.30	650.00	195.00
10/08/2024	Lawrence A. Katz	Correspond with A. Antypas regarding UCC advisors Zoom meeting and UCC Teams meeting.	0.10	650.00	65.00
10/15/2024	Kristen E. Burgers	Review e-mail to Committee members regarding status of case and Plan and Disclosure Statement updates	0.20	550.00	110.00
10/20/2024	Lawrence A. Katz	Review latest docket entries and notices.	0.20	650.00	130.00
10/21/2024	Lawrence A. Katz	Correspond with A. Antypas regarding upcoming UCC Zoom meetings.	0.10	650.00	65.00
10/22/2024	Lawrence A. Katz	Review correspondence from E. Sanzotta regarding cancellation of UCC Zoom meetings and latest developments; review draft agreements regarding same.	0.30	650.00	195.00
10/22/2024	Kristen E. Burgers	Review weekly Committee update	0.20	550.00	110.00
10/23/2024	Lawrence A. Katz	Review latest docket entries and pleadings.	0.20	650.00	130.00
10/24/2024	Kristen E. Burgers	Review Motion to Approve Separation Agreement with T. Meth	0.20	550.00	110.00
10/24/2024	Lawrence A. Katz	Review latest docket entries and pleadings.	0.20	650.00	130.00
10/25/2024	Lawrence A. Katz	Review correspondence from J. Simms regarding notice of bank account closure.	0.10	650.00	65.00

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

Invoice Num.: 4916032  
Invoice Date: November 05, 2024  
Matter Number: 049336.00001

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/29/2024	Lawrence A. Katz	Review correspondence from co-counsel regarding cancellation of upcoming UCC Advisors Zoom meeting and UCC Teams meeting; review status memo from E. Sanzotta.	0.20	650.00	130.00
10/29/2024	Lawrence A. Katz	Review latest Case Management Order.	0.10	650.00	65.00
10/29/2024	Kristen E. Burgers	Review Case Management Order No. 4 and calendar omnibus hearing dates; review e-mail from E. Sanzotta to the Committee regarding status of various matters	0.30	550.00	165.00
10/30/2024	Lawrence A. Katz	Review latest Standing Order regarding upcoming omnibus hearings; correspond regarding same; review latest docket entries.	0.30	650.00	195.00
10/30/2024	Lawrence A. Katz	Correspond with K. Burgers and JFM regarding mortgage modification issues.	0.20	650.00	130.00
<b>Total</b>			<b>4.60</b>		<b>\$2,840.00</b>

#### Timekeeper Summary

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Amount</u>
Kristen E. Burgers	Partner	1.50	825.00
Lawrence A. Katz	Partner	3.10	2,015.00
<b>Total</b>		<b>4.60</b>	<b>\$2,840.00</b>

Official Committee of Unsecured Creditors for Enviva, Inc.  
Ryder Integrated Logistics  
11690 NW 105th Street  
Miami, FL 33178

Invoice Num.: 4916032  
**Client Number: 049336**  
Invoice Date: November 05, 2024  
Matter Number: 049336.00001

**REMITTANCE COPY**

**Case Administration**

<b><u>Invoice Date</u></b>	<b><u>Invoice Number</u></b>	<b><u>Invoice Total</u></b>	<b><u>Payments</u></b>	<b><u>Balance Due</u></b>
<b><u>Outstanding Invoice(s)</u></b>				
07/16/2024	4910452	9,850.00	-7,880.00	\$1,970.00
09/11/2024	4913246	8,920.00	0.00	\$8,920.00
10/11/2024	4915196	4,995.00	0.00	\$4,995.00
<b>Prior Balance Due</b>				<b>\$15,885.00</b>
<b><u>Current Invoice</u></b>				
11/05/2024	4916032			<b>\$2,840.00</b>
<b>Balance Due</b>				<b><u><u>\$18,725.00</u></u></b>

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Email: [billing@hirschlerlaw.com](mailto:billing@hirschlerlaw.com)  
EIN: 54-1438598

Official Committee of Unsecured Creditors for Enviva, Inc.	Invoice Num.:	4916034
Ryder Integrated Logistics	<b>Client Number:</b>	<b>049336</b>
11690 NW 105th Street	Invoice Date:	November 05, 2024
Miami, FL 33178	Matter Number:	049336.00005

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Client:	Official Committee of Unsecured Creditors for Enviva, Inc.
Matter:	Plan/Disclosure Statement

*For professional services rendered through October 31, 2024*

Currency: USD

Fees	10,070.00
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<b>Total Due This Invoice</b>	<b>\$10,070.00</b>
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Hirschler Fleischer  
P.O. Box 500  
Richmond, VA 23218-0500

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



Client: Official Committee of Unsecured Creditors for  
Enviva, Inc.  
Matter: Plan/Disclosure Statement

Invoice Num.: 4916034  
Invoice Date: November 05, 2024  
Matter Number: 049336.00005

# **Time Detail**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/01/2024	Lawrence A. Katz	Review latest revisions to Plan and Disclosure Statement; correspond with co-counsel regarding same.	0.40	650.00	260.00
10/01/2024	Lawrence A. Katz	Review correspondence from A. Antypas regarding Plan negotiations; review memo regarding same.	0.30	650.00	195.00
10/01/2024	Kristen E. Burgers	Review correspondence regarding settlement negotiations of Plan and Disclosure Statement issues; correspondence with A. Vecellio regarding extension of deadline to file an objection to the Disclosure Statement	0.50	550.00	275.00
10/02/2024	Lawrence A. Katz	Correspond with co-counsel regarding analysis of Plan and Disclosure Statement revisions; review same.	0.50	650.00	325.00
10/02/2024	Lawrence A. Katz	Attend Zoom meeting of UCC Advisors regarding Plan and Disclosure Statement revisions; attend Teams meeting with UCC regarding same.	0.50	650.00	325.00
10/02/2024	Lawrence A. Katz	Telephone call with K. Burgers regarding disclosure statement hearing issues.	0.20	650.00	130.00
10/02/2024	Kristen E. Burgers	Review proposed changes to Plan and Disclosure Statement and correspondence with respect to same (.8); review updated Plan term sheet (.1); review current draft of Committee letter in support of the Plan (.1)	1.00	550.00	550.00
10/02/2024	Kristen E. Burgers	Review correspondence with respect to Plan settlement (.3); review proposed Stipulation regarding same and related correspondence (.3); e-mail to A. Antypas regarding effect of proposed Stipulation on appeal (.1)	0.70	550.00	385.00
10/03/2024	Lawrence A. Katz	Review proposed agenda for	0.40	650.00	260.00

Client: Official Committee of Unsecured Creditors for  
Enviva, Inc.  
Matter: Plan/Disclosure Statement

Invoice Num.: 4916034  
Invoice Date: November 05, 2024  
Matter Number: 049336.00005

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		10/4/24 hearing; prepare for same.			
10/03/2024	Lawrence A. Katz	Review latest correspond among counsel and further revisions to Disclosure Statement and settlement agreement.	0.50	650.00	325.00
10/03/2024	Kristen E. Burgers	Review and respond correspondence regarding settlement of issues related to Plan, Disclosure Statement, and backstop motion (.5); review drafts of amended plan and disclosure statement (.8); review drafts of order approving disclosure statement (.3); review drafts of order approving backstop motion (.2); review drafts of stipulation of global settlement (.3)	2.10	550.00	1,155.00
10/04/2024	Lawrence A. Katz	Review Plan revisions, Disclosure Statement revisions, and revised draft Settlement Stipulation and Order.	0.70	650.00	455.00
10/04/2024	Lawrence A. Katz	Review revised agenda for Disclosure Statement hearing; review correspondence with counsel regarding same.	0.20	650.00	130.00
10/04/2024	Lawrence A. Katz	Telephone call with K. Burgers regarding latest developments regarding negotiation of consensual Plan.	0.30	650.00	195.00
10/04/2024	Lawrence A. Katz	Travel to/from hearing on approval of Disclosure Statement.	1.40	650.00	910.00
10/04/2024	Lawrence A. Katz	Attend hearing on approval of Disclosure Statement, Settlement Stipulation and solicitation package.	1.20	650.00	780.00
10/04/2024	Lawrence A. Katz	Conferences with counsel for all parties regarding status of global settlement; conferences with co-counsel regarding same.	0.80	650.00	520.00
10/04/2024	Lawrence A. Katz	Review correspondence from A. Antypas to UCC and	0.20	650.00	130.00

Client: Official Committee of Unsecured Creditors for  
Enviva, Inc.  
Matter: Plan/Disclosure Statement

Invoice Num.: 4916034  
Invoice Date: November 05, 2024  
Matter Number: 049336.00005

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		advisors regarding outcome of Disclosure Statement hearing; telephone call to K. Burgers regarding same.			
10/04/2024	Lawrence A. Katz	Review orders regarding approval of Disclosure Statement and related matters.	0.20	650.00	130.00
10/04/2024	Kristen E. Burgers	Correspondence with E. Sanzotta regarding notice holding appeal in abeyance	0.20	550.00	110.00
10/04/2024	Kristen E. Burgers	Review amended plan, amended disclosure statement, and proposed orders approving disclosure statement and backstop order	0.90	550.00	495.00
10/05/2024	Kristen E. Burgers	Review final orders approving Disclosure Statement, backstop motion, and global settlement stipulations	0.30	550.00	165.00
10/07/2024	Lawrence A. Katz	Telephone call with K. Burgers regarding scheduling of confirmation hearing.	0.20	650.00	130.00
10/07/2024	Kristen E. Burgers	Review correspondence regarding stipulation of global settlement	0.20	550.00	110.00
10/09/2024	Kristen E. Burgers	Review objection to plan confirmation filed by Pinnacle Financial	0.20	550.00	110.00
10/09/2024	Lawrence A. Katz	Review objection to plan confirmation.	0.20	650.00	130.00
10/10/2024	Kristen E. Burgers	Review solicitation package	0.30	550.00	165.00
10/14/2024	Kristen E. Burgers	Review amendments to Plan and related documents	0.30	550.00	165.00
10/15/2024	Lawrence A. Katz	Review revised pleadings for confirmation hearing; prepare for same.	0.30	650.00	195.00
10/15/2024	Lawrence A. Katz	Review correspondence from E. Sanzotta to UCC regarding status of confirmation hearing and voting.	0.20	650.00	130.00
10/23/2024	Lawrence A. Katz	Review Plan Supplement.	0.30	650.00	195.00
10/24/2024	Kristen E. Burgers	Review Plan Supplement and Litigation Trust Agreement	0.50	550.00	275.00
10/24/2024	Lawrence A. Katz	Review Plan Supplement and notice of filing of same; review correspondence from E.	0.40	650.00	260.00

Client: Official Committee of Unsecured Creditors for	Invoice Num.:	4916034
Enviva, Inc.	Invoice Date:	November 05, 2024
Matter: Plan/Disclosure Statement	Matter Number:	049336.00005

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		Sanzotta regarding same.			
<b>Total</b>			<b>16.60</b>		<b>\$10,070.00</b>

**Timekeeper Summary**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Amount</u>
Kristen E. Burgers	Partner	7.20	3,960.00
Lawrence A. Katz	Partner	9.40	6,110.00
<b>Total</b>		<b>16.60</b>	<b>\$10,070.00</b>

Official Committee of Unsecured Creditors for Enviva, Inc.  
Ryder Integrated Logistics  
11690 NW 105th Street  
Miami, FL 33178

Invoice Num.: 4916034  
**Client Number: 049336**  
Invoice Date: November 05, 2024  
Matter Number: 049336.00005

**REMITTANCE COPY**

**Plan/Disclosure Statement**

<b><u>Invoice Date</u></b>	<b><u>Invoice Number</u></b>	<b><u>Invoice Total</u></b>	<b><u>Payments</u></b>	<b><u>Balance Due</u></b>
<b><u>Outstanding Invoice(s)</u></b>				
09/11/2024	4913248	4,540.00	0.00	\$4,540.00
10/11/2024	4915198	11,170.00	0.00	\$11,170.00
<b>Prior Balance Due</b>				<b>\$15,710.00</b>
<b><u>Current Invoice</u></b>				
11/05/2024	4916034			\$10,070.00
<b>Balance Due</b>				<b>\$25,780.00</b>

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EIN: 54-1438598

Official Committee of Unsecured Creditors for Enviva, Inc.	Invoice Num.:	4916035
Ryder Integrated Logistics	<b>Client Number:</b>	<b>049336</b>
11690 NW 105th Street	Invoice Date:	November 05, 2024
Miami, FL 33178	Matter Number:	049336.00007

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

*For professional services rendered through October 31, 2024*

Currency: USD

Fees	9,366.00
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<b>Total Due This Invoice</b>	<b>\$9,366.00</b>
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Client: Official Committee of Unsecured Creditors for  
Enviva, Inc.  
Matter: Employment/Fee Applications

Invoice Num.: 4916035  
Invoice Date: November 05, 2024  
Matter Number: 049336.00007

# **Time Detail**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/06/2024	Lawrence A. Katz	Work on monthly fee statement for September 2024.	0.20	650.00	130.00
10/07/2024	Kristen E. Burgers	Review and revise Hirschler August Fee Statement (.4); correspondence with A. Vecellio regarding same (.2)	0.60	550.00	330.00
10/07/2024	Kristen E. Burgers	Review Hirschler Second Interim Fee Application (.3); substantial revision to same (2.1)	2.40	550.00	1,320.00
10/07/2024	Kristen E. Burgers	Revise Hirschler August Fee Statement (.3); correspondence with A. Vecellio regarding same (.1)	0.40	550.00	220.00
10/08/2024	Lawrence A. Katz	Telephone call with K. Burgers regarding preparation of second fee application and August fee statement; work on same.	0.40	650.00	260.00
10/08/2024	Kristen E. Burgers	Further revision of Hirschler Second Interim Fee Application (.5); correspondence with E. Cullen regarding information for Exhibit I (.2); correspondence with L. Katz regarding Hirschler Second Interim Fee Application (.2)	0.90	550.00	495.00
10/09/2024	Kristen E. Burgers	Correspondence with E. Cullen regarding calculation of comparable rates for second interim fee application (.3); revise second interim fee application (.3); e-mail to A. Vecellio regarding same (.1); correspondence with E. Sanzotta regarding fee applications (.2)	0.90	550.00	495.00
10/09/2024	Lawrence A. Katz	Review draft second interim fee application; correspond with K. Burgers regarding same.	0.40	650.00	260.00
10/09/2024	Lawrence A. Katz	Review accounting information for second interim fee application; review correspondence with A. Vecellio regarding same	0.30	650.00	195.00

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

Invoice Num.: 4916035  
Invoice Date: November 05, 2024  
Matter Number: 049336.00007

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/11/2024	Kristen E. Burgers	Review Akin comments to Hirschler August Fee statement	0.20	550.00	110.00
10/11/2024	Lawrence A. Katz	Review draft fee applications for co-counsel; correspond with A. Vecellio regarding same.	0.20	650.00	130.00
10/14/2024	Robin R. Henderson	Drafted HF September Fee Statement and sent to Ms. Burgers for review and comment.	0.70	160.00	112.00
10/14/2024	Lawrence A. Katz	Review correspondence from A. Vecellio regarding draft fee applications; review correspondence from E. Sanzotta regarding same; correspond with K. Burgers regarding same; review revised drafts of same.	0.30	650.00	195.00
10/14/2024	Kristen E. Burgers	Review and finalize for filing Akin August Fee Statement	0.10	550.00	55.00
10/14/2024	Kristen E. Burgers	Review and finalize for filing Hirschler August Fee Statement	0.10	550.00	55.00
10/14/2024	Kristen E. Burgers	Review and finalize for filing Ducera Partners August Fee Statement	0.10	550.00	55.00
10/14/2024	Kristen E. Burgers	Review and finalize for filing AlixPartners August Fee Statement	0.10	550.00	55.00
10/14/2024	Kristen E. Burgers	Correspondence with A. Vecellio regarding local practice in complex cases (.3); review comments to Hirschler second interim fee application (.3); prepare final version of same (.2)	0.80	550.00	440.00
10/15/2024	Lawrence A. Katz	Review latest correspondence with co-counsel regarding filing of second fee applications; review same.	0.50	650.00	325.00
10/15/2024	Lawrence A. Katz	Review latest fee statements and docket entries regarding same; review follow-up correspondence with K. Burgers and A. Vecellio regarding filing fee applications.	0.40	650.00	260.00



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

Invoice Num.: 4916035  
Invoice Date: November 05, 2024  
Matter Number: 049336.00007

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/15/2024	Lawrence A. Katz	Review latest correspondence from E. Sanzotta and A. Vecellio regarding revisions to second fee applications; review same.	0.40	650.00	260.00
10/15/2024	Kristen E. Burgers	Revise Hirschler Second Interim Fee Application (.3); correspondence with A. Vecellio regarding same (.1); finalize same for filing (.1)	0.50	550.00	275.00
10/15/2024	Kristen E. Burgers	Review Akin Second Interim Fee Application in preparation for filing; correspondence with A. Vecellio regarding same	0.30	550.00	165.00
10/15/2024	Kristen E. Burgers	Review Ducera Partners Second Interim Fee Application in preparation for filing; correspondence with A. Vecellio regarding same	0.30	550.00	165.00
10/15/2024	Kristen E. Burgers	Review AlixPartners Second Interim Fee Application in preparation for filing; correspondence with A. Vecellio regarding same	0.30	550.00	165.00
10/15/2024	Kristen E. Burgers	Prepare Notice of and Hearing on Second Interim Fee Applications for Committee Advisors (.3); correspondence with A. Vecellio regarding same (.1); revise and finalize same for filing (.2); correspondence with A. Vecellio regarding service (.2); prepare e-mail to service list with August Fee Statements and Second Interim Fee Applications for Committee Advisors (.3); correspondence with J. Williams regarding service on core/2002 service lists by Verita (.2)	1.30	550.00	715.00
10/16/2024	Lawrence A. Katz	Review latest fee applications, monthly fee statements, and notices of no objections.	0.30	650.00	195.00
10/16/2024	Kristen E. Burgers	Correspondence with J. Williams regarding service on core/2002 service lists by Verita; correspondence with	0.30	550.00	165.00

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

Invoice Num.: 4916035  
Invoice Date: November 05, 2024  
Matter Number: 049336.00007

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/16/2024	Kristen E. Burgers	Verita regarding same Correspondence with K. Clark regarding LEDES data for August fee statement; correspondence with J. Turner regarding same	0.20	550.00	110.00
10/17/2024	Lawrence A. Katz	Review latest fee applications and docket entries regarding same.	0.20	650.00	130.00
10/22/2024	Kristen E. Burgers	Review correspondence from N. Herron regarding Ducera travel expense; correspondence with E. Sanzotta and T. Hatfield regarding same	0.20	550.00	110.00
10/23/2024	Robin R. Henderson	Drafted certifications of no objections regarding Committee professional fee statements and circulated to Ms. Burgers for review and comment.	0.40	160.00	64.00
10/23/2024	Kristen E. Burgers	Correspondence with R. Henderson regarding CNOs for Enviva	0.20	550.00	110.00
10/25/2024	Kristen E. Burgers	Correspondence with N. Herron regarding Hirschler Second Interim Fee Application; review e-mail from N. Heron regarding Ducera fee application	0.20	550.00	110.00
10/25/2024	Lawrence A. Katz	Correspondence with N. Herron regarding UST review of Hirschler's 2nd fee application.	0.10	650.00	65.00
10/26/2024	Kristen E. Burgers	Correspondence with T. Hatfield regarding US Trustee objections to Ducera's Second Interim Fee Application	0.20	550.00	110.00
10/28/2024	Kristen E. Burgers	Review Certificates of No Objection for the August fee statements (.2); correspondence with A. Vecellio regarding same (.1); correspondence with E. Sanzotta, A. Antypas, and T. Hatfield regarding Ducera Certificate of No Objection (.3)	0.60	550.00	330.00

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

Invoice Num.: 4916035  
Invoice Date: November 05, 2024  
Matter Number: 049336.00007

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/28/2024	Kristen E. Burgers	Review Final Certificate of No Objection for the Aiken Gump August fee statement; correspondence with A. Vecellio regarding file-stamped copy of same	0.20	550.00	110.00
10/28/2024	Kristen E. Burgers	Review Final Certificate of No Objection for the Hirschler August fee statement; correspondence with A. Vecellio regarding file-stamped copy of same	0.10	550.00	55.00
10/28/2024	Kristen E. Burgers	Review Final Certificate of No Objection for the Ducera Partners August fee statement; correspondence with A. Vecellio regarding file-stamped copy of same	0.10	550.00	55.00
10/28/2024	Kristen E. Burgers	Review Final Certificate of No Objection for the AlixPartners August fee statement; correspondence with A. Vecellio regarding file-stamped copy of same	0.10	550.00	55.00
10/29/2024	Lawrence A. Katz	Review latest correspondence from co-counsel and pleadings regarding latest monthly fee statements.	0.20	650.00	130.00
10/29/2024	Kristen E. Burgers	Telephone conference with C. Baumgartner regarding docketing issue with respect to Certificates of No Objection to August Fee Statements	0.20	550.00	110.00
10/31/2024	Kristen E. Burgers	Correspondence with N. Dysart regarding Certificate of Service	0.20	550.00	110.00
<b>Total</b>			<b>17.10</b>		<b>\$9,366.00</b>

#### Timekeeper Summary

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Amount</u>
Kristen E. Burgers	Partner	12.10	6,655.00
Lawrence A. Katz	Partner	3.90	2,535.00
Robin R. Henderson	Professional Assistant	1.10	176.00
<b>Total</b>		<b>17.10</b>	<b>\$9,366.00</b>

Official Committee of Unsecured Creditors for Enviva, Inc.  
Ryder Integrated Logistics  
11690 NW 105th Street  
Miami, FL 33178

Invoice Num.: 4916035  
**Client Number: 049336**  
Invoice Date: November 05, 2024  
Matter Number: 049336.00007

**REMITTANCE COPY**

**Employment/Fee Applications**

<b><u>Invoice Date</u></b>	<b><u>Invoice Number</u></b>	<b><u>Invoice Total</u></b>	<b><u>Payments</u></b>	<b><u>Balance Due</u></b>
<b><u>Outstanding Invoice(s)</u></b>				
07/16/2024	4910456	14,400.00	-11,520.00	\$2,880.00
08/09/2024	4911712	18,974.00	-14,417.20	\$4,556.80
09/11/2024	4913249	8,943.00	0.00	\$8,943.00
10/11/2024	4915199	3,958.00	0.00	\$3,958.00
<b>Prior Balance Due</b>				<b>\$20,337.80</b>
<b><u>Current Invoice</u></b>				
11/05/2024	4916035			<b>\$9,366.00</b>
<b>Balance Due</b>				<b><u><u>\$29,703.80</u></u></b>

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Official Committee of Unsecured Creditors for Enviva, Inc.	Invoice Num.:	4916036
Ryder Integrated Logistics	<b>Client Number:</b>	<b>049336</b>
11690 NW 105th Street	Invoice Date:	November 05, 2024
Miami, FL 33178	Matter Number:	049336.00008

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

*For professional services rendered through October 31, 2024*

Currency: USD

Fees	2,185.00
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<b>Total Due This Invoice</b>	<b>\$2,185.00</b>
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Client: Official Committee of Unsecured Creditors for  
Enviva, Inc.  
Matter: Financing/Cash Collateral

Invoice Num.: 4916036  
Invoice Date: November 05, 2024  
Matter Number: 049336.00008

# **Time Detail**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/02/2024	Lawrence A. Katz	Correspond with co-counsel and K. Burgers regarding holding appeal of cash collateral order in abeyance.	0.20	650.00	130.00
10/04/2024	Lawrence A. Katz	Review correspondence from co-counsel re stay of pending appeal of cash collateral issue.	0.10	650.00	65.00
10/05/2024	Kristen E. Burgers	Review notice holding appeal in abeyance; correspondence with E. Sanzotta regarding same	0.30	550.00	165.00
10/06/2024	Lawrence A. Katz	Review draft pleading to hold appeal of cash collateral order in abeyance.	0.20	650.00	130.00
10/06/2024	Kristen E. Burgers	Correspondence with L. Katz regarding notice holding appeal in abeyance	0.20	550.00	110.00
10/07/2024	Lawrence A. Katz	Correspond with counsel regarding draft notice to District Court of pending settlement an request to hold appeal in abeyance; follow-up correspondence regarding same.	0.30	650.00	195.00
10/07/2024	Lawrence A. Katz	Review correspondence from counsel regarding draft Notice of pending settlement of cash collateral appeal; telephone call with K. Burgers regarding same.	0.30	650.00	195.00
10/08/2024	Lawrence A. Katz	Correspond with co-counsel regarding waiver of oral argument on appeal of cash collateral order; correspond with K. Burgers regarding same.	0.40	650.00	260.00
10/08/2024	Kristen E. Burgers	Review and respond to e-mail from D. Van Metre with respect to Notice of Contingent Settlement and Request to Hold Appeal in Abeyance (.2); correspondence with Akin team regarding same (.5); prepare Notice of Waiver of Oral Argument (.3); correspondence with Akin	1.50	550.00	825.00

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

Invoice Num.: 4916036  
Invoice Date: November 05, 2024  
Matter Number: 049336.00008

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		team regarding same (.2); review and finalize Notice of Waiver of Oral Argument (.3)			
10/10/2024	Kristen E. Burgers	Review Order on Request to Hold Appeal in Abeyance; correspondence with E. Sanzotta and A. Antypas regarding same	0.20	550.00	110.00
<b>Total</b>			<b>3.70</b>		<b>\$2,185.00</b>

**Timekeeper Summary**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Amount</u>
Kristen E. Burgers	Partner	2.20	1,210.00
Lawrence A. Katz	Partner	1.50	975.00
<b>Total</b>		<b>3.70</b>	<b>\$2,185.00</b>

Official Committee of Unsecured Creditors for Enviva, Inc.  
Ryder Integrated Logistics  
11690 NW 105th Street  
Miami, FL 33178

Invoice Num.: 4916036  
**Client Number: 049336**  
Invoice Date: November 05, 2024  
Matter Number: 049336.00008

**REMITTANCE COPY**

**Financing/Cash Collateral**

<b><u>Invoice Date</u></b>	<b><u>Invoice Number</u></b>	<b><u>Invoice Total</u></b>	<b><u>Payments</u></b>	<b><u>Balance Due</u></b>
<b><u>Outstanding Invoice(s)</u></b>				
07/16/2024	4910457	3,345.00	-2,676.00	\$669.00
10/11/2024	4915200	240.00	0.00	\$240.00
<b>Prior Balance Due</b>				<b>\$909.00</b>
<b><u>Current Invoice</u></b>				
11/05/2024	4916036			<b>\$2,185.00</b>
<b>Balance Due</b>				<b>\$3,094.00</b>

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EIN: 54-1438598

Official Committee of Unsecured Creditors for Enviva, Inc.	Invoice Num.:	4916037
Ryder Integrated Logistics	<b>Client Number:</b>	<b>049336</b>
11690 NW 105th Street	Invoice Date:	November 05, 2024
Miami, FL 33178	Matter Number:	049336.00010

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Client:	Official Committee of Unsecured Creditors for Enviva, Inc.
Matter:	Leases/Contracts

*For professional services rendered through October 31, 2024*

Currency: USD

Fees	285.00
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<b>Total Due This Invoice</b>	<b>\$285.00</b>
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[accounting@hirschlerlaw.com](mailto:accounting@hirschlerlaw.com)

**REMITTANCE ADDRESS:**

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

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Client: Official Committee of Unsecured Creditors for  
Enviva, Inc.  
Matter: Leases/Contracts

Invoice Num.: 4916037  
Invoice Date: November 05, 2024  
Matter Number: 049336.00010

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**Time Detail**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/15/2024	Kristen E. Burgers	Review Notice of Assumption of Unexpired Contracts and Leases	0.10	550.00	55.00
10/21/2024	Kristen E. Burgers	Review Assumption of Unexpired Leases and Contracts	0.10	550.00	55.00
10/24/2024	Kristen E. Burgers	Review Notice of Cure Amounts and notice of Rejection of Executory Contracts and Leases	0.20	550.00	110.00
10/27/2024	Lawrence A. Katz	Review latest docket entries and pleadings regarding contract assumptions.	0.10	650.00	65.00
<b>Total</b>			<b>0.50</b>		<b>\$285.00</b>

**Timekeeper Summary**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Amount</u>
Kristen E. Burgers	Partner	0.40	220.00
Lawrence A. Katz	Partner	0.10	65.00
<b>Total</b>		<b>0.50</b>	<b>\$285.00</b>

Official Committee of Unsecured Creditors for Enviva, Inc.  
Ryder Integrated Logistics  
11690 NW 105th Street  
Miami, FL 33178

Invoice Num.: 4916037  
**Client Number: 049336**  
Invoice Date: November 05, 2024  
Matter Number: 049336.00010

**REMITTANCE COPY**

**Leases/Contracts**

<b><u>Invoice Date</u></b>	<b><u>Invoice Number</u></b>	<b><u>Invoice Total</u></b>	<b><u>Payments</u></b>	<b><u>Balance Due</u></b>
<b><u>Outstanding Invoice(s)</u></b>				
07/16/2024	4910454	110.00	-88.00	\$22.00
09/11/2024	4913250	710.00	0.00	\$710.00
10/11/2024	4915201	330.00	0.00	\$330.00
<b>Prior Balance Due</b>				<b>\$1,062.00</b>
<b><u>Current Invoice</u></b>				
11/05/2024	4916037			<b>\$285.00</b>
<b>Balance Due</b>				<b>\$1,347.00</b>

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**REMITTANCE ADDRESS:**

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P.O. Box 500  
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Facsimile: (804) 644-0957  
Email: [billing@hirschlerlaw.com](mailto:billing@hirschlerlaw.com)  
EIN: 54-1438598

Official Committee of Unsecured Creditors for Enviva, Inc.	Invoice Num.:	4916038
Ryder Integrated Logistics	<b>Client Number:</b>	<b>049336</b>
11690 NW 105th Street	Invoice Date:	November 05, 2024
Miami, FL 33178	Matter Number:	049336.00012

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Client:	Official Committee of Unsecured Creditors for Enviva, Inc.
Matter:	Other Contested Matters

*For professional services rendered through October 31, 2024*

Currency: USD

Fees	1,750.00
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<b>Total Due This Invoice</b>	<b>\$1,750.00</b>
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Client: Official Committee of Unsecured Creditors for  
Enviva, Inc.  
Matter: Other Contested Matters

Invoice Num.: 4916038  
Invoice Date: November 05, 2024  
Matter Number: 049336.00012

### Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/09/2024	Christy L. Barnard	Assisted Akin personnel in preparation for depositions	2.50	260.00	650.00
09/10/2024	Christy L. Barnard	Assisted Akin personnel with Enviva depositions.	1.50	260.00	390.00
10/03/2024	Kristen E. Burgers	Review motion to approve settlement agreement with Hancock and MGT	0.30	550.00	165.00
10/07/2024	Kristen E. Burgers	Correspondence with A. Antypas regarding Notice of Contingent Settlement and Request to Hold Appeal in Abeyance; review and finalize same for filing	0.40	550.00	220.00
10/15/2024	Lawrence A. Katz	Review correspondence and pleadings regarding settlement of Hancock motion and cancellation of hearing on same.	0.20	650.00	130.00
10/16/2024	Lawrence A. Katz	Review latest docket entries and notices regarding settlement of Hancock litigation and cancellation of October 17, 2024 hearing on same; correspond with D. Williams regarding same; review notice of hearings set on same.	0.30	650.00	195.00
<b>Total</b>			<b>5.20</b>		<b>\$1,750.00</b>

### Timekeeper Summary

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Amount</u>
Christy L. Barnard	Paralegal	4.00	1,040.00
Kristen E. Burgers	Partner	0.70	385.00
Lawrence A. Katz	Partner	0.50	325.00
<b>Total</b>		<b>5.20</b>	<b>\$1,750.00</b>

Official Committee of Unsecured Creditors for Enviva, Inc.  
Ryder Integrated Logistics  
11690 NW 105th Street  
Miami, FL 33178

Invoice Num.: 4916038  
**Client Number: 049336**  
Invoice Date: November 05, 2024  
Matter Number: 049336.00012

**REMITTANCE COPY**

**Other Contested Matters**

<b><u>Invoice Date</u></b>	<b><u>Invoice Number</u></b>	<b><u>Invoice Total</u></b>	<b><u>Payments</u></b>	<b><u>Balance Due</u></b>
<b><u>Outstanding Invoice(s)</u></b>				
07/16/2024	4910455	13,184.50	-10,547.60	\$2,636.90
08/09/2024	4911713	2,150.00	0.00	\$2,150.00
09/11/2024	4913251	9,410.00	0.00	\$9,410.00
10/11/2024	4915202	7,280.00	0.00	\$7,280.00
<b>Prior Balance Due</b>				<b>\$21,476.90</b>
<b><u>Current Invoice</u></b>				
11/05/2024	4916038			<b>\$1,750.00</b>
<b>Balance Due</b>				<b><u><u>\$23,226.90</u></u></b>

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Email: [billing@hirschlerlaw.com](mailto:billing@hirschlerlaw.com)  
EIN: 54-1438598

Official Committee of Unsecured Creditors for Enviva, Inc.	Invoice Num.:	4916033
Ryder Integrated Logistics	<b>Client Number:</b>	<b>049336</b>
11690 NW 105th Street	Invoice Date:	November 05, 2024
Miami, FL 33178	Matter Number:	049336.00004

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

*For professional services rendered through October 31, 2024*

Currency: USD

Costs	411.50
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<b>Total Due This Invoice</b>	<b>\$411.50</b>
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Client: Official Committee of Unsecured Creditors for  
Enviva, Inc.  
Matter: Costs

Invoice Num.: 4916033  
Invoice Date: November 05, 2024  
Matter Number: 049336.00004

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**Cost Summary**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Messenger/Courier	53.00
Meals (Depositions at the Hirschler Richmond Office)	339.74
Travel Expenses	18.76
<b>Total</b>	<b>\$411.50</b>



Official Committee of Unsecured Creditors for Enviva, Inc.  
Ryder Integrated Logistics  
11690 NW 105th Street  
Miami, FL 33178

Invoice Num.: 4916033  
**Client Number: 049336**  
Invoice Date: November 05, 2024  
Matter Number: 049336.00004

**REMITTANCE COPY**

**Costs**

<b><u>Invoice Date</u></b>	<b><u>Invoice Number</u></b>	<b><u>Invoice Total</u></b>	<b><u>Payments</u></b>	<b><u>Balance Due</u></b>
<b><u>Outstanding Invoice(s)</u></b>				
09/11/2024	4913247	20.10	0.00	\$20.10
10/11/2024	4915197	127.55	0.00	\$127.55
<b>Prior Balance Due</b>				<b>\$147.65</b>
<b><u>Current Invoice</u></b>				
11/05/2024	4916033			\$411.50
<b>Balance Due</b>				<b>\$559.15</b>

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