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Special 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. ¹)	(Jointly Administered)

**SECOND MONTHLY FEE STATEMENT OF VINSON & ELKINS LLP,
AS SPECIAL COUNSEL TO THE DEBTORS, FOR ALLOWANCE OF
AN ADMINISTRATIVE CLAIM FOR COMPENSATION AND REIMBURSEMENT OF
EXPENSES INCURRED FROM SEPTEMBER 1, 2024 THROUGH SEPTEMBER 30, 2024**

Name of applicant:	Vinson & Elkins LLP
Authorized to provide professional services to:	Enviva Inc., <i>et al.</i> Debtors and Debtors in Possession
Date of retention order entered:	August 22, 2024 [Docket No. 1033] ²
Period for which compensation and reimbursement are sought:	September 1, 2024 through September 30, 2024
Compensation sought as actual, reasonable, and necessary:	\$1,196,625.91 (80% of \$1,495,782.39)
Expense reimbursement sought as actual, reasonable, and necessary:	\$6,459.16

¹ 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' claims and noticing agent at <https://www.veritaglobal.net/enviva>. The location of the Debtors' corporate headquarters is: 7500 Old Georgetown Road, Suite 1400, Bethesda, MD 20814.

² Except as otherwise specified, V&E's retention is effective as of March 12, 2024. *See* Docket No. 1033.



Type of fee statement or application:	Monthly Fee Statement ³
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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 Application for Entry of an Order Authorizing the Retention and Employment of Vinson & Elkins L.L.P. as Special Counsel to the Debtors and Debtors in Possession Effective as of the Petition Date* entered August 22, 2024 [Docket No. 1033] (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 Vinson & Elkins LLP (“**V&E**”), as special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), hereby submits this second monthly fee statement (the “**Monthly Fee Statement**”) for the allowance of compensation for the reasonable and necessary legal services rendered by V&E for the period from September 1, 2024 through September 30, 2024 (the “**Fee Period**”) and reimbursement of the actual and necessary expenses that V&E incurred during the Fee Period. By this Monthly Fee Statement, V&E seeks allowance of compensation for professional services rendered in the amount of \$1,495,782.39 (the “**Fees**”), and payment in the amount of \$1,196,625.91 (which equals 80% of the Fees), and allowance and reimbursement of actual and necessary expenses in the amount of \$6,459.16 (the “**Expenses**”), subject in each case to certain voluntary reductions.

³ 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.

Itemization of Services Rendered and Disbursements Incurred

1. In support of this Monthly Fee Statement, V&E has attached the following:
 - **Exhibit A** is a summary of the prior fee statements and applications submitted by V&E 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 V&E partners, counsel, associates, and paraprofessionals during the Fee Period with respect to each of the subject matter categories that V&E established in accordance with its internal billing procedures and which are associated with the Special Counsel Matters (as defined in the Retention Order). V&E incurred \$1,495,782.39 in Fees during the Fee Period. Pursuant to this Monthly Fee Statement, V&E seeks payment for 80% of such Fees (\$1,196,625.91 in the aggregate).
 - **Exhibit C** is a summary providing certain information regarding the V&E professionals and paraprofessionals for whose work on these chapter 11 cases compensation is sought in this Monthly Fee Statement. V&E's professionals and paraprofessionals expended a total of 1,413.60 hours in connection with these chapter 11 cases during the Fee Period associated with the Special Counsel Matters.
 - **Exhibit D** is a summary of the Expenses incurred by V&E during the Fee Period that sets forth the total amount of reimbursement sought with respect to each type of expense for which V&E is seeking reimbursement in this Monthly Fee Statement. These disbursements comprise the requested sum for V&E's out-of-pocket Expenses during the Fee Period.
 - **Exhibit E** is a detailed invoice for the hours expended and fees incurred by V&E professionals and paraprofessionals during the Fee Period with respect to each of the subject matter categories that V&E established in accordance with its internal billing procedures and which are associated with the Special Counsel Matters.

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, among other things, delays caused by accounting and processing during the Fee Period. V&E 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 Fee Statement has been or will shortly be provided to the Application Recipients (as defined in the Interim Compensation Order).

WHEREFORE, V&E respectfully requests that payment and reimbursement be made in accordance with the procedures set forth in the Interim Compensation Order, including payment of eighty percent (80%) of the compensation sought, in the amount of \$1,196,625.91, and reimbursement of one hundred percent (100%) of expenses incurred, in the amount of \$6,459.16, in the total amount of \$1,203,085.07.

Dated: December 5, 2024
New York, New York

/s/ *David S. Meyer*

VINSON & ELKINS LLP

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tspears@velaw.com

***Special Counsel to 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 Combined Monthly Fee Statement, 11/27/2024, Docket No. 1444 ¹	3/12/2024 - 8/31/2024	\$5,242,809.33 (100%)	\$4,194,247.46 (80%)	\$298,546.92 (100%)	\$0	\$0

¹ In addition to the compensation of fees and the reimbursement of expenses sought pursuant to the *First Combined Monthly Fee Statement of Vinson & Elkins LLP, as Special Counsel to the Debtors, for Allowance of an Administrative Claim for Compensation and Reimbursement of Expenses Incurred from March 12, 2024 Through August 31, 2024* [Docket No. 1444] (the “**First Interim Fee Statement**”), V&E reserves the right to seek allowance and payment of additional fees for services rendered during the Fee Period (as defined in the First Interim Fee Statement), including by filing an application for the allowance of an administrative expense claim, in the amount of not less than \$9,553,981.70 (the “**V&E Fee Balance**”). For the avoidance of doubt, V&E is not seeking allowance and payment of the V&E Fee Balance pursuant to this Fee Statement or the First Interim Fee Statement.

EXHIBIT B

Statement of Fees by Subject Matter During the Fee Period

Matter Code	Matter Description	Hours	Fees Requested
00025	Historical Matters	84.70	\$104,955.45
00026	Employee Compensation Issues	243.80	\$227,709.05
00027	Implementation & Transition	40.80	\$52,012.77
00028	Tax Matters	116.30	\$179,889.75
00029	Specified Litigation Unrelated to Confirmation	70.20	\$89,959.32
00030	Corporate & Public Company Counsel	328.10	\$319,091.27
00031	Joint Venture Matters	422.80	\$415,601.98
00032	Employment and Fee Applications	77.30	\$71,946.55
00033	SEC Inquiry	29.60	\$34,616.25
TOTAL		1,413.60	\$1,495,782.39

EXHIBIT C

Professionals Rendering Services During the Fee Period

The V&E professionals who rendered professional services in these cases during the Fee Period include:

Professional	Position	Year Admitted	Practice Group	Hourly Billing Rate	Total Billed Hours	Total Compensation
Abidi, Afzaal A.	Associate	2021 (UK)	Energy Transactions / Projects	\$828.75	0.50	\$414.37
Baker, Becky	Partner	2006	Employment Labor and OSHA	\$1,377.00	10.70	\$14,733.90
Basant, Ritvij	Associate	2023	Restructuring & Reorganization	\$722.50	82.60	\$59,678.50
Coley, Adia DeCarla	Associate	2021	Restructuring & Reorganization	\$892.50	19.20	\$17,136.00
Cope, S. Gregory	Partner	1998	M&A / Capital Markets	\$1,377.00	0.30	\$413.10
Cross, Samuel	Associate	2019 (AUS)	M&A / Capital Markets	\$828.75	122.70	\$101,687.63
Davies, Lauren E.	Partner	2010 (UK)	Energy Transactions / Projects	\$1,262.25	35.80	\$45,188.55
Enns, Joanna D.	Counsel	2015	M&A / Capital Markets	\$1,211.25	30.60	\$37,064.25
Erfani, Ari	Associate	2024	Restructuring & Reorganization	\$722.50	71.90	\$51,947.75
Grissel, Katherine D.	Associate	2007	Restructuring & Reorganization	\$1,105.00	0.70	\$773.50
Hasler, Josh	Associate	2023	Complex Commercial Litigation	\$722.50	0.40	\$289.00
Heath, Paul E.	Partner	1987	Restructuring & Reorganization	\$1,683.00	0.50	\$841.50
Henderson, Daniel M.	Associate	2018	Tax	\$1,041.25	1.50	\$1,561.88
Hill, Paul David	Associate	2021	Complex Commercial Litigation	\$892.50	1.70	\$1,517.25
Johnston, Jeff	Partner	1997	Complex Commercial Litigation	\$1,564.00	67.10	\$104,944.40
Kuntz, Keira	Associate	2020	ECB	\$913.75	6.90	\$6,304.88
Layne, Eliot Ramey	Partner	2003	M&A / Capital Markets	\$1,742.50	18.10	\$31,539.25
Lord, Wes	Associate	2023	Restructuring & Reorganization	\$765.00	54.90	\$41,998.50
Lubenow, Jacob Richard	Associate	2021	M&A / Capital Markets	\$828.75	5.70	\$4,723.88
Medina, Elias M.	Associate	2021	Restructuring & Reorganization	\$892.50	17.40	\$15,529.50
Meyer, David S.	Partner	2008	Restructuring & Reorganization	\$1,683.00	65.40	\$110,068.20
Meyers, Lauren M.	Associate	2016	Tax	\$1,126.25	27.40	\$30,859.25

Milano, Joseph A.	Associate	2019	M&A / Capital Markets	\$1,020.00	53.30	\$54,366.00
Molloy, Louis	Associate	2024 (UK)	Energy Transactions / Projects	\$510.00	65.30	\$47,179.25
Moore, Lindsay	Associate	2023	M&A / Capital Markets	\$765.00	26.70	\$20,425.50
Moran, Matthew W.	Partner	1997	Complex Commercial Litigation	\$1,742.50	0.50	\$871.25
Olson, Carter L.	Counsel	2015	Finance	\$1,211.25	2.60	\$3,149.25
Osborne, Ashley J.	Associate	2023	M&A / Capital Markets	\$722.50	9.00	\$6,502.50
Pawlowski, Alexis L.	Associate	2023	M&A / Capital Markets	\$722.50	50.20	\$36,269.50
Peck, David S.	Partner	1998	Tax	\$1,742.50	14.90	\$25,963.25
Pyeatt, Matthew J.	Counsel	2014	Restructuring & Reorganization	\$1,211.25	138.40	\$167,637.00
Rapp, Paige Kelley	Associate	2023	Tax	\$722.50	2.30	\$1,661.75
Ritchie, Robert P.	Counsel	2012	Complex Commercial Litigation	\$1,326.00	0.80	\$1,060.80
Ros, Ciara	Associate	2015 (UK)	Complex Commercial Litigation	\$1,105.00	1.50	\$1,657.50
Salinas, Wendy Trahan	Partner	2001	Tax	\$1,742.50	64.00	\$111,520.00
Salvucci, Martin J.	Associate	2019	Restructuring & Reorganization	\$1,020.00	99.90	\$101,898.00
Sands, Kathleen	Associate	2024	Complex Commercial Litigation	\$722.50	18.70	\$13,510.75
Spears, Trevor Grant	Associate	2017	Restructuring & Reorganization	\$1,062.50	18.00	\$19,125.00
Spohn, Melissa Jester	Counsel	2006	ECB	\$1,504.50	6.40	\$9,628.80
Swarbrick, Ellen	Trainee Solicitor	N/A	Complex Commercial Litigation	\$510.00	5.50	\$2,805.00
Tucker, Shane M.	Partner	1999	ECB	\$1,742.50	5.20	\$9,061.00
Venkataramani, Anuja	Trainee Solicitor	N/A	Energy Transactions / Projects	\$510.00	5.30	\$2,703.00
Werzberger, Tzvi	Partner	2007	Finance	\$1,564.00	1.00	\$1,564.00
Wishart, Alistair R.	Counsel	2001 (NZ)	Energy Transactions / Projects	\$1,262.25	59.50	\$75,103.88
Woods, Louise A.	Partner	2009 (UK)	Complex Commercial Litigation	\$1,504.50	1.00	\$1,504.50
Xu, Christine	Associate	2022	Restructuring & Reorganization	\$828.75	36.20	\$30,000.75
Zoglman, Sara	Associate	2020	Restructuring & Reorganization	\$892.50	73.70	\$65,777.25
TOTALS:				1,401.90	\$1,490,160.49	

The V&E paraprofessionals who rendered professional services in these cases during the Fee Period include:

Paraprofessional	Position	Department / Practice Group	Hourly Billing Rate	Total Billed Hours	Total Compensation
Martinez, Lilia A.	Paralegal	M&A / Capital Markets	\$484.50	1.40	\$678.30
Neuman, Elizabeth E.	Paralegal	Restructuring & Reorganization	\$484.50	9.80	\$4,748.10
Yip, Andy T.	eDiscovery Project Analyst	Practice Support Group/Litigation & Regulatory	\$391.00	0.50	\$195.50
TOTALS:				11.70	\$5,621.90

EXHIBIT D

Summary of Expenses Incurred During the Fee Period

Expense Category	Amount
Business Meals	\$364.83
Color Copies	\$36.00
Computer Legal Research – Westlaw	\$557.78
Computer Legal Research – Lexis	\$3,376.02
Computer Legal Research – Pacer	\$383.60
Duplication – In House	\$199.28
Outside Services	\$1,500.00
Travel – Ground Transportation	\$41.65
TOTAL EXPENSES:	\$6,459.16

EXHIBIT E

Detailed Invoice of Fees and Expenses Incurred During the Fee Period

Vinson&Elkins

Invoice

December 4, 2024

Enviva, Inc.
7200 Wisconsin Avenue, Suite 1000
Bethesda, MD 20814

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Re: Project Orange - Historical Matters (Special Counsel)

Fees for services posted through September 30, 2024:

Date	Initials	Description	Hours
09/03/24	TWER	Review Citibank LC cash collateralization.	0.30
	DSME	Review special counsel workstreams list regarding operational matters.	0.30
	MJPY	Revise special counsel matters works in progress checklist for corporate matters (.6); correspond with V&E team regarding same (.3).	0.90
09/04/24	DSME	Attend AHG advisor-only call to address historical matters (.6); telephone conference with Andrew Parlen regarding same (.3); correspond with Matt Pyeatt regarding workstreams and next steps (.3); telephone conference with Glenn Nunziata and Jason Paral regarding special counsel issues and workstreams (.5); follow-ups with V&E team (.3).	2.00
	MJPY	Review and incorporate comments to special counsel matters works in progress checklist for corporate matters and assignments (.7); evaluate diligence request regarding prior work (.2); analyze inquiry regarding same (.4).	1.30
09/05/24	DSME	Review budget reporting (.3); review workstreams list regarding corporate work (.4); correspond with Matt Pyeatt regarding same and next steps on vendor issues (.3); review NMTC stipulation (.1); correspond with V&E team regarding same (.1).	1.20
	MJPY	Evaluate NMTC stipulation to address Paul Weiss inquiry on same (.5); evaluate materials to support same (.3); correspond with V&E team regarding same (.3); attend telephone conference with V&E team regarding special counsel works in progress checklist to address operational matters (.5); incorporate comments to same (.5); correspond with V&E team regarding same (.4).	2.50
	TGSP	Review UCC stipulation for Paul Weiss (.3); correspond with V&E team regarding same (.2); confer with same regarding same (.1).	0.60
	MASA	Review and analyze historical matters and next steps on business plan (.2); review and comment on stipulation regarding NMTC collateral (.8); correspond with Paul Weiss and V&E teams regarding same (.3).	1.30
09/06/24	MJPY	Conference call with A&M regarding inquiry on prior budget (.4); correspond with V&E team regarding same (.2); address diligence requests regarding prior work (.5); review works in progress checklist for V&E specialist matters and	2.80

I.R.S. NO. 74-1183015

Please reference client/matter and invoice numbers when making payment.

PLEASE REMIT TO:

VINSON & ELKINS LLP, PO BOX 200828, DALLAS, TX 75320-0828

Tel +1.713.758.2222 Fax +1.713.758.2346 www.velaw.com

V&E Invoice

Enviva, Inc. December 4, 2024 Page 2

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
		assignments for corporate reporting matters (1.1); attend telephone conference with advisors and management regarding PMO to address special counsel workstreams (.6).	
	MASA	Conference call with Paul Weiss regarding stipulation regarding NMTC collateral (.3); correspond with Paul Weiss and V&E teams regarding same (.3).	0.60
09/09/24	TWER	Correspond regarding escrow release.	0.10
	DSME	Review special counsel workstreams checklist (1.2); follow-ups (.4); review disclosure statement (1.2); correspond with Matt Pyeatt (.2); review operational workstreams (.1); attend PMO call follow-ups (.3); correspond with Paul Basta (.2).	3.60
	MJPY	Attend telephone conference with management and advisors regarding project management and corporate reporting matters (.8); correspond with V&E team regarding same (.2); revise works in progress checklist for V&E specialist matters in accordance with same (.4); evaluate Committee stipulation regarding NMTC collateral (.2); address comments to same (.3); conference call with ad hoc group advisors and Paul Weiss regarding special counsel matters (.4).	2.30
	ADCC	Correspond with Matt Pyeatt regarding operational contract counterparty reach out (.1); correspond with Paul Weiss team regarding same (.1).	0.20
	RIBA	Analyze plan, disclosure statement, and backstop to address special counsel matters (2.6); correspond with Martin Salvucci regarding same (.2).	2.80
	MASA	Correspond with Paul Weiss and V&E teams regarding NMTC stipulation (.4); review and analyze V&E specialist issues and open items (.2); correspond with Paul Weiss and V&E teams regarding same (.2); prepare for and participate in telephone conference with all advisors regarding same (.7).	1.50
09/10/24	TWER	Correspond regarding LC escrow.	0.10
	DSME	Review workstreams for corporate reporting matters (.6); correspond with Matt Pyeatt regarding same (.3); telephone conference with Paul Basta (.2); review Epes proposal (.5).	1.60
	SAZO	Review proposal on green bonds treatment (.5); review correspondence among advisors in connection with same (.1).	0.60
	RIBA	Correspond with V&E team regarding plan and disclosure statement materials.	0.10
	MASA	Review and analyze historical matters and open items (.3); correspond with Paul Weiss team regarding same and related items (.4); review and analyze materials regarding plan regarding Epes Bonds (.5); correspond with V&E team regarding same (.4); review and analyze forbearance issues regarding defaults (.6); correspond with client and V&E teams regarding same (.4).	2.60

I.R.S. NO. 74-1183015

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V&E Invoice

Enviva, Inc. December 4, 2024 Page 3

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
09/11/24	ERLA	Correspond with V&E team regarding Green Bond proposal (.3); evaluate proposal terms and next steps (1.0).	1.30
	TWER	Correspond regarding Green Bond proposal.	0.30
	CLOL	Internal correspondence regarding debt diligence matters.	0.50
	DSME	Review and analyze Epes proposal (.4); correspond with V&E team regarding same (.2); correspond with Andrew Parlen regarding same (.1); correspond with V&E team regarding same (.4); evaluate next steps (.2).	1.30
	MJPY	Conference call with Akin and Paul Weiss regarding NMTC collateral issue (.5); correspond with V&E team regarding same (.2); evaluate documentation to support same (.3); evaluate Epes proposal (.6); evaluate mechanics and legal issues to support same (.8); address A&M diligence inquiry regarding historical operational contracts (.6); correspond with A&M regarding same (.2).	3.20
	SAZO	Review and evaluate proposal on green bonds treatment (.8); conference call with V&E team regarding same (.5); review and respond to correspondence with V&E team regarding same (.7).	2.00
	MASA	Correspond with V&E team regarding Epes Bond proposal (.7); research regarding same (1.9); prepare for and participate in conference call with Akin, JW, Paul Weiss, and V&E teams regarding NMTC stipulation (.8); correspond with Paul Weiss and V&E teams regarding same (.2); correspond with client and Paul Weiss teams regarding forbearance issues (.4); research regarding same (.3).	4.30
09/12/24	DSME	Correspond with V&E team regarding business operations (.1); evaluate next steps regarding operational work (.1); attend PMO call (.5); review research memorandum regarding NMTC (.5).	1.20
	MJPY	Attend telephone conference with advisors and management regarding PMO to address special counsel matters (.6); conference call with ad hoc group members and management regarding updates and historical matters (.5); evaluate Epes proposal and strategies (.6); correspond with V&E team regarding same (.2); evaluate responses to same (.4).	2.30
	MASA	Correspond with client, A&M, and V&E teams regarding loan issues (.6); research regarding same (.3); research regarding plan issues regarding Epes Bonds at Paul Weiss request (3.4); correspond with Paul Weiss and V&E teams regarding same (.9); prepare for and participate in telephone conference with V&E team regarding same (.8).	6.00
09/13/24	TWER	Attend call regarding Green Bond proposal.	0.10
	CLOL	Attend call with Paul Weiss regarding Epes Bond proposal.	0.50

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V&E Invoice

Enviva, Inc. December 4, 2024 Page 4

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	MJPY	Evaluate Epes proposal responses to address Paul Weiss inquiries (.9); correspond with V&E team regarding same (.3); telephone conference with Davis Polk and McGuireWoods regarding same (1.2); correspond with V&E team regarding same (.3); correspond with Paul Weiss to address inquiry on release (.2); evaluate release and indemnification inquiries from Paul Weiss (.2); prepare responses to Paul Weiss inquiries regarding release and indemnification (.7).	3.80
	JDEN	Attend call regarding proposal for Epes Green Bonds.	1.30
	MASA	Correspond with V&E team regarding Epes Bond issues (.6); prepare for and participate in telephone conference with AHG and Company advisors regarding same (1.7); draft and revise summary regarding same (.4); research regarding same and related plan issues (3.2).	5.90
09/14/24	MASA	Correspond with V&E team regarding historical matters and next steps on operations.	0.10
09/15/24	DSME	Review updates (.2); correspond with V&E team regarding RWE claim (.3).	0.50
	MJPY	Evaluate RWE materials to address Paul Weiss inquiry (.6); correspond with Paul Weiss regarding same (.1); correspond with V&E team regarding same (.2).	0.90
	MASA	Correspond with V&E team regarding V&E specialist issues and next steps on business plan (.1); review and analyze same and open items (.2).	0.30
09/16/24	DSME	Review workstreams list regarding historical work (.1); attend PMO call (.2); follow-up correspondence with Matt Pyeatt (.2); telephone conference with Paul Weiss regarding RWE claim and issues/strategy (.5); telephone conference with Matt Pyeatt regarding RWE claim and workstreams (.5); telephone conference with Jason Paral and Andrew Parlen (.4); follow-up correspondence with Andrew Parlen (.3); attend all advisor call (.5).	2.70
	MJPY	Attend telephone conference with advisors and management regarding PMO to address special counsel workstreams (.6); attend telephone conference with V&E team regarding special counsel matters (.5); revise works in progress checklist regarding same (.6); evaluate secretary's certificate for letter of credit issue (.2); correspond with V&E team regarding same (.2); correspond with A&M regarding inquiry on historical claim (.2).	2.30
09/17/24	CLOL	Calls and correspondence regarding loan assignments.	0.30
	DSME	Correspond with V&E team regarding RWE claims (.3); review analysis regarding same (.2); review issues list (.3); review responses and research regarding same (.3).	1.10
	MJPY	Correspond with V&E team regarding RWE claim and analysis.	0.30

I.R.S. NO. 74-1183015

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V&E Invoice

Enviva, Inc. December 4, 2024 Page 5

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
09/18/24	PEH	Telephone conference with Matt Pyeatt to discuss status and special counsel workstreams.	0.50
	MJPY	Evaluate proposal regarding treatment of historical debt (.4); address Paul Weiss inquiries regarding same (.2); correspond with V&E team regarding same (.2); evaluate revised Chapter 11 plan to address Paul Weiss inquiries on historical issues (.7); correspond with V&E team regarding same (.2); evaluate research and precedent to support same (1.2).	2.90
09/19/24	CLOL	Correspondence with A&M and Enviva teams regarding loan assignments.	0.20
	DSME	Attend AHG call to address special counsel matters.	0.20
	MJPY	Attend telephone conference with advisors and management regarding PMO to address special counsel matters (.4); conference call with management and ad hoc group to address historical matters and operational updates (.6).	1.00
	MASA	Review and analyze correspondence regarding loan assignments.	0.10
09/20/24	MJPY	Evaluate comments to Chapter 11 plan to address historical matters per Paul Weiss request (.7); correspond with V&E team regarding same (.2); correspond with Paul Weiss regarding same (.2).	1.10
	TGSP	Correspond with Alvarez & Marsal regarding inquiry on historical utilities.	0.10
09/21/24	MJPY	Correspond with V&E team regarding RWE issues.	0.20
09/22/24	MJPY	Correspond with V&E team regarding Paul Weiss inquiry on Chapter 11 plan draft.	0.20
09/23/24	MJPY	Evaluate comments to Chapter 11 plan at request of Paul Weiss to address historical matters (.7); address disclosure statement issues regarding same (.3); correspond with V&E team regarding same (.2).	1.20
09/24/24	MJPY	Attend telephone conference with management and advisors regarding PMO to address special counsel matters.	0.80
09/26/24	TWER	Correspondence with Paul Weiss regarding pre-petition cash management system.	0.10
	DSME	Review proposal (.3); follow-up correspondence regarding same (.2); correspond with Matt Pyeatt regarding historical matters (.4).	0.90
	TGSP	Attend PMO conference call for historical input (.6); correspond with V&E team regarding same (.3).	0.90
09/27/24	MJPY	Evaluate works in progress checklist for special counsel matters (.1); incorporate comments to same (.2).	0.30

I.R.S. NO. 74-1183015

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V&E Invoice

Enviva, Inc. December 4, 2024 Page 6

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
09/29/24	MJPY	Incorporate comments to works in progress checklist for special counsel matters.	0.70
09/30/24	DSME	Correspond with Matt Pyeatt regarding plan and special counsel matters.	0.30
	MJPY	Telephone conference with management and advisors regarding PMO (.8); telephone conference with V&E team regarding next steps on special counsel matters (.4).	1.20

Total	84.70	\$123,477.00
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Less 15% fee discount		-18,521.55
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Total fees, this invoice		\$104,955.45
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Disbursements and other charges posted through September 30, 2024:

Description	Amount
Total	\$0.00

Total Invoice	\$104,955.45
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I.R.S. NO. 74-1183015

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V&E Invoice

Enviva, Inc. December 4, 2024 Page 7

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Re: Project Orange - Employee Compensation (Special Counsel)

Fees for services posted through September 30, 2024:

Date	Initials	Description	Hours
09/02/24	MJSP	Correspond with V&E team regarding employee compensation issues in Form 10-K.	0.30
	KEHO	Review employee compensation issues in 10-K.	0.10
09/03/24	MJSP	Review equity compensation plan information and correspondence with V&E team regarding same.	1.10
	KEHO	Review shares registered under LTIP.	1.00
09/04/24	SMT	Conference with V&E team regarding Form S-8 issues.	0.80
	MJSP	Correspond with Enviva and V&E teams regarding incentive plan share reserve pools.	1.40
	KEHO	Discussions with client regarding outstanding shares under LTIP.	2.00
09/05/24	DSME	Correspond with Hogan Lovells regarding status updates on employee separation (.2); follow-ups with V&E team regarding same (.2); correspond with Jason Paral regarding employment agreement considerations (.1).	0.50
09/06/24	MJSP	Review board presentation materials on compensation matters.	0.30
	DSME	Telephone conference with Hogan Lovells regarding Meth agreement and proposal (.6); follow-up with Jason Paral regarding same (.3); evaluate next steps related to same (.3).	1.20
	MJPY	Analyze employment agreement to address termination issue (.4); correspond with V&E team regarding same (.2).	0.60
	KEHO	Attention to employee compensation issues in 10-K.	0.10
	WELO	Conference call with V&E team regarding Management Incentive Plan research (.2); research MIP issues (.9).	1.10
09/08/24	WELO	Research precedent MIP issues (1.4); review and analyze case law regarding same (1.7).	3.10
09/09/24	MJSP	Correspond with V&E team regarding employee compensation issues in Form 10-K documents.	0.30
	DSME	Review separation agreement research (.2); correspond with Jason Paral regarding Meth proposal (.2).	0.40
	WELO	Research precedent MIP structures (1.8); draft and revise summary regarding same (3.3).	5.10

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V&E Invoice

Enviva, Inc. December 4, 2024 Page 8

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
09/10/24	MJSP	Correspond with V&E team regarding Form 10-K disclosures and LTIP share pools.	0.50
	DSME	Correspond with V&E team regarding employee compensation issues (.1); address next steps (.1); review Meth proposal (.3); follow-ups regarding same (.2).	0.70
	MJPY	Conference call with V&E team regarding separation agreement issues (.4); correspond with V&E team regarding same (.2); evaluate management incentive plan issues and precedent (.8); correspond with V&E team regarding same (.2).	1.60
	SAZO	Review and evaluate MIP matters (.2); conference call with V&E team regarding same (.5); correspond with V&E team regarding same (.4); attend conference call with V&E team regarding same (.5); follow-up work in connection with same (.4); correspond with Jason Paral regarding director expenses (.4); correspond with V&E team regarding same (.1); review and evaluate Thomas Meth separation proposal (.5).	3.00
	KEHO	Review Equity Compensation Plan Information table from 10-K.	0.50
	RIBA	Conference call with V&E team regarding employee compensation workstreams (.5); research management incentive programs (2.0).	2.50
	MASA	Attend conference call with V&E team regarding employee compensation workstreams (.5); conduct preliminary review of employment agreements (.1).	0.60
	WELO	Research and analyze MIP structures and precedent (.9); analyze and revise memorandum regarding same (1.4).	2.30
	CHXU	Research and review precedent consulting agreements (1.6); prepare analysis chart (.6); conference call with V&E team regarding employment contracts review and research (.5).	2.70
09/11/24	DSME	Telephone conference with Glenn Nunziata and Jason Paral regarding Meth proposal (.5); telephone conference with V&E team regarding same (.3); evaluate next steps related to same (.2); review Meth proposal analysis (.2); correspond with V&E team regarding same (.2).	1.40
	MJPY	Correspond with V&E team regarding management separation issues (.4); work on comments to board slides to support same (.4).	0.80
	EENE	Obtain precedent court documents to support incentive plan analysis.	2.50
	SAZO	Correspond with V&E team regarding Meth separation (.3); conduct research regarding same (1.0); confer with V&E team regarding same (.1); review and comment on summary of precedent consulting agreements (1.1); correspond with V&E team regarding same (.3); review summary of MIP precedent	3.70

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V&E Invoice

Enviva, Inc. December 4, 2024 Page 9

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
		(.7); correspond with V&E team regarding same (.2).	
	ADCC	Attend call with V&E team regarding research assignment regarding officer releases.	0.20
	RIBA	Research management incentive plans (3.7); draft memorandum based on same (3.4); correspond with V&E team regarding same (.1).	7.20
	WELO	Research and analyze MIP objections (1.6); analyze and revise case law regarding same (.7).	2.30
	CHXU	Research and review pleadings and court orders addressing consulting agreements (2.6); prepare analysis summarizing key terms regarding same (1.3); correspond with V&E team to obtain additional pleadings and orders (.3); review pleadings and orders (1.5); correspond with V&E team regarding same (.2); revise summary chart on same (2.3).	8.20
09/12/24	SMT	Correspond regarding separation agreement issues (.8); correspond regarding equity compensation issues (.5).	1.30
	MJSP	Correspond with V&E team regarding Form 10-K documents and potential officer employment terminations.	0.90
	DSME	Review Meth presentation (.5); follow-ups with V&E team (.2); follow-up with Andrew Parlen (.2); correspond with Shane Tucker and Becky Baker regarding Meth employment agreement proposal (.2); review MIP analysis and memo correspond with V&E team regarding same (.6); review Meth board slides and package (.5).	2.20
	MJPY	Work on comments to board deck addressing management separation issues (.6); correspond with V&E team regarding same (.2); evaluate comments to same (.2); evaluate employment documentation to support same (.5); address release issue to support same (.3).	1.80
	EENE	Obtain additional precedent documents regarding employee incentive plans.	1.90
	SAZO	Correspond with V&E team regarding employee-related matters, including Thomas Meth departure and MIP (.5); review draft plan with respect to MIP mechanics (.6); review precedent in support of same (.8).	1.90
	RIBA	Research management incentive plans (4.1); draft memorandum based on same (3.4); correspond with V&E team regarding same (.2).	7.70
	REBA	Evaluate Thomas Meth separation agreement proposal (.9); review and revise Board material summary regarding same (.4).	1.30
	WELO	Research and analyze precedent MIP structures (3.1); draft and revise research summary regarding same (1.6); correspond with V&E team regarding same (.1).	4.80

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V&E Invoice

Enviva, Inc. December 4, 2024 Page 10

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	CHXU	Research and review pleadings and court orders authorizing entry into separation agreements (1.4); prepare analysis of key terms of authorized separation agreements (2.9); correspond with V&E team regarding same (.3).	4.60
09/13/24	SMT	Correspond regarding separation proposal.	0.30
	MJSP	Review separation arrangements for executive officers.	0.60
	DSME	Correspond with Jason Paral regarding employee issues (.2); review board materials (.1); correspond with V&E team regarding same (.1).	0.40
	MJPY	Evaluate comments to board deck regarding separation agreement (.2); correspond with V&E ECB team regarding same (.6); correspond with V&E team regarding mechanics for same (.2); evaluate employment agreement to support same (.4); analyze precedent to support same (.3).	1.70
	SAZO	Review precedent separation agreements (1.1); review summary of same (1.0); analyze and provide comments to same (1.8); correspond with V&E team regarding same (.5); correspond with V&E team regarding Meth separation (.2).	4.60
	KEHO	Analyze status of general release.	0.20
	RIBA	Research management incentive plans (3.3); update memorandum based on same (4.1); correspond with V&E team regarding same (.3).	7.70
	REBA	Evaluate Thomas Meth's employment separation (.4); attention to mechanics for modification of existing restrictive covenants (1.8); draft internal email summarizing same (.6).	2.80
	WELO	Research and analyze precedent MIP issues (2.1); analyze and revise research memorandum regarding same (1.7); correspond with V&E team regarding same (.1).	3.90
	CHXU	Revise separation overview analysis chart (2.7); research and review precedents (2.6).	5.30
09/14/24	SAZO	Review revised summary of separation agreements (.7); conduct follow-up research in support of same (1.0); revise summary (4.6); correspond with V&E team regarding same (.7).	7.00
	RIBA	Correspond with V&E team regarding MIP.	0.10
	MASA	Review employment contracts and summarize key terms.	1.20
	WELO	Research and analyze precedent cases with MIPs (3.1); draft and revise summary regarding same (1.7).	4.80
	CHXU	Analyze and revise separation agreement overview chart.	1.20

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Enviva, Inc. December 4, 2024 Page 11

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
09/15/24	DSME	Correspond with Christine Xu regarding separation agreement analysis.	0.10
	MASA	Review and analyze employment contracts and summarize key terms.	1.60
	WELO	Research and analyze MIP objections to evaluate strategic considerations (3.6); draft and revise research memorandum regarding potential MIP structures and strategic considerations (5.1); correspond with V&E team regarding same (.1).	8.80
09/16/24	MJPY	Evaluate and work on comments to memorandum regarding management incentive plan (1.1); evaluate precedent regarding separation agreements (.6).	1.70
	SAZO	Review summary of MIP precedent (1.0); confer with V&E team regarding Meth separation matters (.2).	1.20
	MASA	Review and analyze employment contracts and summarize key terms.	3.80
09/17/24	DSME	Correspond with Paul Weiss regarding Meth proposal.	0.50
	MJPY	Work on comments to memorandum regarding management incentive plan (.6); correspond with V&E team regarding same (.2); analyze proposed management incentive plan treatment to support same (.3).	1.10
	SAZO	Review MIP summary (.4); review supporting documents and precedent (1.2); correspond with V&E team and company regarding executives (.2).	1.80
	WELO	Research precedent MIP objections (2.4); analyze and revise research memorandum regarding same (3.9).	6.30
	CHXU	Research and review separation agreement precedents (1.8); correspond with Liz Neuman regarding public filings (.2); correspond with Matt Pyeatt regarding same (.1).	2.10
09/18/24	SMT	Correspond regarding compensation issues.	0.40
	MJSP	Review potential separation agreement terms.	0.20
	SAZO	Review management team employment agreements (1.2); review and comment on summary of same (2.0); correspond with V&E team regarding employment agreements and separation agreements (.4).	3.60
	ADCC	Conduct research regarding releases for existing officers.	4.20
	RIBA	Update memorandum on employee issues (3.4); correspond with V&E team regarding same (.2).	3.60
09/19/24	DSME	Review separation agreement summaries.	0.40
	MJPY	Evaluate separation agreement issues and mechanics.	0.30

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V&E Invoice

Enviva, Inc. December 4, 2024 Page 12

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	SAZO	Review and provide comments to summary of employment agreements (.5); review company separation agreements (.8); review and provide comments to summary of separation agreements (.9); correspond with V&E team regarding same (.3).	2.50
	ADCC	Conduct research regarding releases for existing officers.	4.30
	TGSP	Review research regarding officer release provisions (.8); correspond with V&E team regarding same (.1).	0.90
	MASA	Prepare summary of employment agreements (5.1); conference call with V&E team regarding same (.3).	5.40
	REBA	Attend Board meeting special session addressing executive separation matter.	0.50
09/20/24	DSME	Review Meth separation agreement (.3); correspond with V&E team regarding same (.2).	0.50
	MJPY	Correspond with V&E team regarding employment agreement issue (.1); evaluate same (.2).	0.30
	SAZO	Conduct research regarding precedent MIPs (1.3); analyze same (.8); review and provide comments to MIP analysis (3.7); correspond with V&E team regarding same (.4); correspond with V&E team regarding Meth separation proposal (.1); revise counter-proposal regarding same (.2); correspond with company regarding same (.1).	6.60
	ADCC	Conduct research regarding releases for existing officers.	4.10
	TGSP	Review research regarding officer release (.3); correspond with V&E team regarding same (.1).	0.40
09/21/24	SAZO	Review and provide comments to revised MIP summary (1.8); follow-up research regarding same (.4); correspond with V&E team regarding same (.5).	2.70
	RIBA	Research precedent MIPs (1.3); finalize memorandum regarding same (3.2); correspond throughout the day with V&E team regarding same (.6).	5.10
09/23/24	DSME	Evaluate Meth proposal (.4); work on counter (1.1); correspond with V&E team regarding same (.3); correspond with Jason Paral regarding same (.2); correspond with Paul Weiss regarding same (.2).	2.20
09/24/24	DSME	Telephone conference with Hogan Lovells team (.2); correspond with Jason Paral (.2); follow-up regarding counter-proposal (.1).	0.50
	SAZO	Revise Thomas Meth counterproposal (.1); correspond with V&E team regarding same (.1).	0.20

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V&E Invoice

Enviva, Inc. December 4, 2024 Page 13

Client Number ENV610
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Date	Initials	Description	Hours
09/25/24	DSME	Correspond with Jason Paral regarding Meth proposal (.2); follow-ups (.1); review Meth response (.1); next steps (.1).	0.50
	MASA	Conference call with V&E team regarding review of employment terms summary charts.	0.10
09/26/24	SMT	Attend telephone conferences regarding Meth separation agreement (.9); review and revise Meth separation agreement (.8).	1.70
	MJSP	Review exit negotiation documents for terminating employees.	0.40
	DSME	Correspond with Jason Paral regarding next steps (.2); review MIP research outline (.5); review separation agreement analysis (.3); correspond with Christine Xu regarding same (.3); prepare for call (.2); telephone conference with Jason Paral (.2); telephone conference with Hogan Lovells (.3); telephone conference with V&E team regarding Meth separation agreement (.3); telephone conference with Andrew Parlen (.3).	2.60
	MJPY	Conference call with V&E team regarding employment agreement issues.	0.40
	SAZO	Review comments to MIP objection analysis (.2); correspond with V&E team regarding same (.2); correspond with V&E team regarding separation agreement analysis (.1); attend conference call with same regarding Thomas Meth separation agreement (.5).	1.00
	RIBA	Research past MIPs (.3); analyze and revise memorandum on MIP objections using same (.9).	1.20
	REBA	Attention to email update regarding Executive separation matter (.1); participate in internal call to discuss same (.3); draft Executive Separation Agreement (2.8).	3.20
	CHXU	Research precedent separation agreements (.5); correspond with David Meyer regarding same (.2).	0.70
09/27/24	SMT	Correspond regarding separation agreement.	0.70
	MJSP	Review separation agreement documents.	0.40
	MJPY	Evaluate comments to separation agreement draft (.3); correspond with V&E ECB team regarding same (.2); analyze revised draft of same (.3).	0.80
	SAZO	Correspond with V&E team regarding draft separation agreement for Thomas Meth (.1); review, analyze, and provide comments to same (2.2); correspond with V&E team regarding same (.6); further revise same (.8).	3.70
	RIBA	Research MIPs (3.2); update MIP objection memorandum based on same (2.2); conference call with V&E team regarding same (.1); conference call with V&E team regarding same (.1).	5.60

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Enviva, Inc. December 4, 2024 Page 14

Client Number ENV610
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Date	Initials	Description	Hours
	REBA	Finalize first draft of Executive Separation Agreement.	2.90
	CHXU	Review draft separation agreement (.4); provide comments to same (.5); correspond with V&E team regarding same (.3); review and analyze comments to separation agreement (.4).	1.60
09/28/24	RIBA	Review and analyze MIP objection memorandum introduction.	0.20
09/29/24	WELO	Analyze and revise MIP objection analysis memorandum (3.8); research and analyze precedent regarding same (2.6); correspond with V&E team regarding same (.1).	6.50
09/30/24	MJPY	Evaluate research analysis regarding separation issues (.4); evaluate management incentive plan memo (.4); work on comments to same (.6).	1.40

Total	243.80	\$267,893.00
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Less 15% fee discount	-40,183.95
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Total fees, this invoice	\$227,709.05
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Disbursements and other charges posted through September 30, 2024:

Description	Amount
Total	\$0.00

Total Invoice	\$227,709.05
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V&E Invoice

Enviva, Inc. December 4, 2024 Page 15

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Re: Project Orange - Implementation & Transition (Special Counsel)

Fees for services posted through September 30, 2024:

Date	Initials	Description	Hours
09/04/24	PDH	Correspond with Paul Weiss team and V&E capital markets team regarding financial investment documents requested by Paul Weiss team.	0.40
09/05/24	JSJO	Various conferences with Paul Weiss regarding discovery productions.	0.20
	PDH	Engage in email correspondence with Debtors' counsel regarding past discovery productions.	0.30
	JHAS	Review internal records to identify and pull certain produced documents at request of debtors' counsel (.3); correspond with debtors' professionals regarding same (.1).	0.40
09/06/24	DSME	Correspond with V&E, A&M, and Paul Weiss regarding transition workstreams (.5); follow-up correspondence with Matt Pyeatt (.3); review budget and reporting (.3).	1.10
09/10/24	MJPY	Correspond with Paul Weiss regarding inquiry on claim.	0.20
09/11/24	JSJO	Assist Paul Weiss with responses to data requests from creditors committee (1.9); confer with Billy Clareman at Paul Weiss regarding same (.6).	2.50
09/12/24	JSJO	Assist Paul Weiss with responses to data requests from creditors committee.	1.80
	MWMO	Review requests from debtors' counsel related to discovery from UCC (.1); confer with V&E team regarding same (.2).	0.30
	DSME	Telephone conference with Andrew Parlen regarding workstreams (.6); review issues list (.3).	0.90
	MJPY	Telephone conference with Paul Weiss regarding inquiry on claims (.3); evaluate historical documentation to support same (.3); correspond with Paul Weiss regarding same (.2).	0.80
09/13/24	JSJO	Assist Paul Weiss with responses to data requests from creditors committee.	1.30
	MWMO	Review correspondence with Paul Weiss related to disclosure statement discovery requests.	0.20
09/14/24	JSJO	Assist Paul Weiss with responses to data requests from creditors committee.	1.10
09/16/24	JSJO	Conference with Paul Weiss and Pillsbury regarding upcoming depositions.	0.90

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Enviva, Inc. December 4, 2024 Page 16

Client Number ENV610
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Date	Initials	Description	Hours
	MJPY	Telephone conference with Paul Weiss regarding deposition issues (.9); telephone conference with Paul Weiss regarding RWE claim (.5); evaluate materials to support same (.4); correspond with V&E team regarding same (.2); work on responses to Paul Weiss inquiry on special counsel matters pertaining to plan (.8).	2.80
	MASA	Correspond with Paul Weiss and V&E teams regarding diligence requests.	0.40
09/17/24	JSJO	Various conferences with Billy Clareman at Paul Weiss regarding issues for upcoming depositions (.6); conference with EVA team and Billy Clareman regarding same (.9).	1.50
	DSME	Correspond with Andrew Parlen regarding inquiry on next steps.	0.40
	MJPY	Correspond with Paul Weiss regarding inquiry on prior board matters (.2); telephone conference with Paul Weiss regarding same (.2).	0.40
	PDH	Confer with V&E restructuring team regarding materials related to confirmation to assist Paul Weiss (.2); compile previously collected board materials for export and review (.6).	0.80
	TGSP	Correspond with V&E team regarding questions from Paul Weiss related to plan.	0.10
	MASA	Research regarding plan issues at request of Paul Weiss team (.9); correspond with V&E team regarding same (.4); correspond with Paul Weiss and V&E teams regarding same (.4).	1.70
09/18/24	DSME	Review release analysis and issues and list (.3); telephone conference with Andrew Parlen regarding same (.3); review UCC proposal (.3); telephone conference with Andrew Parlen regarding same (.5); telephone conference with V&E team regarding amended plan and releases research and analysis (.5).	1.90
	MJPY	Telephone conference with V&E team regarding Paul Weiss inquiries on Chapter 11 plan and disclosure statement.	0.40
	SAZO	Attend telephone conference with V&E team regarding certain plan matters (.5); correspond with Paul Weiss regarding same (.2); review revised Chapter 11 plan (.4).	1.10
	MASA	Correspond with Paul Weiss and V&E teams regarding diligence requests.	0.20
09/19/24	MJPY	Correspond with Paul Weiss regarding inquiry on Chapter 11 plan and disclosure statement (.2); telephone conference with Paul Weiss regarding same (.3).	0.50

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V&E Invoice

Enviva, Inc. December 4, 2024 Page 17

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	EMME	Correspond with V&E and Paul Weiss teams regarding plan (.2); review and revise draft plan (2.1); correspond with V&E team regarding same (.3).	2.60
09/20/24	DSME	Correspond with V&E team regarding plan and releases (.6); correspond with Andrew Parlen (.1).	0.70
	MJPY	Telephone conference with Paul Weiss regarding inquiry on contract matters.	0.20
	EMME	Review and comment on Disclosure Statement (.3); correspond with V&E team regarding same (.2); conference with Paul Weiss team regarding same (.2).	0.70
	MASA	Correspond with V&E team regarding plan issues highlighted by Paul Weiss.	0.30
09/21/24	EMME	Conference with Paul Weiss team regarding plan (.1); correspond with V&E team regarding same (.2); review and comment on plan (.4).	0.70
09/23/24	DSME	Review plan and disclosure statement to address Paul Weiss issues.	1.70
	SAZO	Review and comment on revised plan at request of Paul Weiss (1.0); correspond with V&E team regarding same (.3).	1.30
	EMME	Conferences with Paul Weiss team regarding plan and disclosure statement (.2); correspond with V&E and Paul Weiss team regarding same (.2); review and revise disclosure statement (.8); confer with V&E team regarding same (.1); review plan comments (.4).	1.70
	TGSP	Review Chapter 11 plan from Paul Weiss regarding comments and questions (1.3); correspond with V&E team regarding same (.2); correspond with Paul Weiss regarding same (.1).	1.60
	MASA	Prepare for and participate in telephone conference with all advisors regarding matter status and next steps (.6); correspond with DPW, Paul Weiss, and V&E teams regarding same and open items (.3); review and analyze same (.3); review and analyze plan issues at request of Paul Weiss team (.4); correspond with Paul Weiss and V&E teams regarding same (.3).	1.90
09/26/24	JSJO	Various conferences with Paul Weiss regarding UCC and noteholder issues (.6); consider strategic issues regarding same (.4).	1.00
	MJPY	Correspond with Paul Weiss regarding inquiry on business operations.	0.20
	MASA	Correspond with Paul Weiss and V&E teams regarding matter status and next steps (.3); review and analyze same and open items (.2).	0.50

I.R.S. NO. 74-1183015

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V&E Invoice

Enviva, Inc. December 4, 2024 Page 18

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
09/27/24	MASA	Correspond with Paul Weiss and V&E teams regarding matter status and next steps.	0.20
09/30/24	DSME	Review works in progress (.1); correspond with Matt Pyeatt regarding same (.1).	0.20
	MJPY	Telephone conference with Paul Weiss regarding restructuring steps plan.	0.40
	MASA	Correspond with Paul Weiss and V&E teams regarding next steps and open items.	0.30

Total	40.80	\$61,191.50
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Less 15% fee discount		-9,178.73
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Total fees, this invoice		\$52,012.77
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Disbursements and other charges posted through September 30, 2024:

Description	Amount
Total	\$0.00

Total Invoice	\$52,012.77
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I.R.S. NO. 74-1183015

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V&E Invoice

Enviva, Inc. December 4, 2024 Page 19

Client Number ENV610
 Invoice Number 25764914
 Billing Attorney Jeffrey S. Johnston

Re: Project Orange - Tax (Special Counsel)

Fees for services posted through September 30, 2024:

Date	Initials	Description	Hours
09/04/24	DSPE	Conferences with Paul Weiss and Alvarez regarding FIRPTA computations.	0.50
	WTS	Confer with Kevin Broich (A&M) regarding FIRPTA analysis (.5); confer with Paul Weiss and V&E working group regarding FIRPTA analysis (.4); analyze tax issues for the implementation of the plan (.4).	1.30
	LMME	Review certain tax considerations relating to Plan and Disclosure Statement.	1.50
	MJPY	Telephone conference with V&E tax team regarding FIRPTA issue.	0.40
09/05/24	DSPE	Correspondence with working group regarding FIRPTA considerations related to restructuring.	1.00
	WTS	Conference call with PwC, A&M, and V&E tax working group regarding tax issues for the simplification transaction (.6); conference call with A&M, Paul Weiss, and V&E working group regarding FIRPTA analysis (.4); analyze tax issues for the implementation of the plan (.3).	1.30
	LMME	Attend tax call discussing tax considerations relating to plan and disclosure statement (.6); research tax considerations relating thereto (.7).	1.30
09/09/24	MJPY	Evaluate FIRPTA issues (.2); correspond with V&E team regarding same (.2).	0.40
09/11/24	WTS	Review email regarding tax-exempt bond proposal and confer with V&E working group regarding same.	0.50
09/12/24	DSPE	Conferences with working group regarding tax considerations related to Epes bonds (.8); correspondence regarding same (.2).	1.00
	WTS	Conference call with A&M, Paul Weiss, and V&E working group regarding FIRPTA analysis (.8); analyze tax issues for tax-exempt bond proposal and restructuring (1.8); confer with V&E working group regarding same (.4).	3.00
	LMME	Confer with Wendy Salinas regarding tax matters relating to the Plan (.4); review email correspondence relating to same (.6).	1.00
09/13/24	DSPE	Telephone conference with working group regarding tax considerations related to Epes bonds (1.1); analyze same (.4); further correspondence regarding same (.3).	1.80

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V&E Invoice

Enviva, Inc. December 4, 2024 Page 20

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	WTS	Conference call with Davis Polk, McGuireWoods, V&E, and Paul Weiss regarding tax-exempt bond proposal (1.1); analyze tax issues for tax-exempt bond proposal and confer with V&E working group regarding same (2.0); conference call with V&E and PwC tax working group regarding same (.4).	3.50
	LMME	Attend tax calls discussing tax-exempt bonds (2.0); prepare for and attend tax call discussing tax matters relating to the plan (1.0).	3.00
	MJPY	Telephone conference with V&E tax team regarding Epes tax matters (.2); correspond with V&E tax team regarding inquiry on same (.2).	0.40
09/15/24	DSPE	Review and revise summary of tax considerations related to Epes bonds.	0.50
	WTS	Analyze tax issues for tax-exempt bond proposal and prepare email regarding same.	2.80
	LMME	Review email correspondence relating to tax matters.	0.10
	MJPY	Correspond with V&E tax team regarding Epes bond tax issues.	0.20
09/16/24	DSPE	Correspond with working group regarding Epes bonds throughout day.	2.50
	WTS	Confer with Davis Polk and V&E tax working group regarding tax issues for the restructuring (.5); analyze tax issues for the restructuring (3.2); correspond with V&E working group regarding same (.6).	4.30
	ERLA	Correspond regarding USRPHC analysis and disclosure with V&E team.	0.30
	LMME	Attend tax calls discussing plan matters (1.0); research tax considerations in connection with same (2.2).	3.20
	MJPY	Telephone conference with V&E tax team regarding FIRPTA and Epes bond issues.	0.40
	MASA	Draft and revise correspondence regarding plan tax issues at request of Paul Weiss team.	0.90
09/17/24	DSPE	Correspond with working group regarding tax considerations related to Epes bonds.	0.50
	WTS	Correspond with V&E and Paul Weiss working group regarding FIRPTA materials (1.0); analyze tax issues for the restructuring (2.5); review revised Chapter 11 plan (.8); correspond with Lauren Meyers regarding same (.2).	4.50
	LMME	Research tax considerations relating to plan and disclosure statement (4.0); revise disclosure statement in connection with same (1.2).	5.20

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V&E Invoice

Enviva, Inc. December 4, 2024 Page 21

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	MJPY	Telephone conference with V&E tax team regarding Epes proposal and inquiry on same.	0.20
	DMHE	Attend to question regarding FIRPTA disclosure (.6); compile publicly filed precedent regarding same (.9).	1.50
09/18/24	DSPE	Multiple conferences with bond counsel, Paul Weiss, and Davis Polk regarding tax considerations related to Epes bonds (1.0); review and revise disclosure statement regarding same (.5).	1.50
	WTS	Analyze tax issues for the restructuring (1.7); correspond with V&E working group (.8); conference call with Maynard Nexsen and V&E working group regarding tax-exempt bonds (.3); confer with Davis Polk and V&E working group regarding tax issues for the restructuring (.5).	3.30
	ERLA	Correspondence and call regarding disclosure of USRPHC analyses.	0.60
	LMME	Research tax considerations relating to plan and disclosure statement (4.3); conference call with DPW tax team (.6); conference call with Maynard Cooper team (.4).	5.30
	MJPY	Telephone conference with V&E tax team and Maynard Nexsen regarding proposal and tax implications.	0.30
09/19/24	DSPE	Correspond throughout day with working group regarding tax considerations related to Epes bonds (1.0); review and analyze same (.3); review and revise tax disclosure in respect of same (.2).	1.50
	WTS	Correspond with V&E working group regarding FIRPTA materials (.3); correspond with Paul Weiss regarding same (.5); analyze tax issues for tax-exempt bonds and confer with Lauren Meyers regarding same (1.0); conference call with Maynard Nexsen regarding same (.3); review disclosure statement (.7).	2.80
	ERLA	Conference with Wendy Salinas regarding USRPHC calculations and disclosure considerations.	1.10
	LMME	Conference call discussing tax matters with Maynard Cooper (.5); confer with V&E working group regarding plan and disclosure statement tax matters (1.1).	1.60
09/20/24	WTS	Review and revise tax disclosure for disclosure statement (2.5); analyze tax issues for the restructuring and confer with Lauren Meyers regarding same (1.1); confer with Kevin Broich regarding FIRPTA study and exchange emails with Paul Weiss regarding same (.4).	4.00
	LMME	Revise disclosure statement (.5); confer with Wendy Salinas regarding same (.5).	1.00
09/22/24	WTS	Review and revise Chapter 11 plan and disclosure statement (.8); analyze tax issues regarding same (1.2).	2.00

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V&E Invoice

Enviva, Inc. December 4, 2024 Page 22

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
09/23/24	DSPE	Conferences with Wendy Salinas regarding revised disclosure related to green bonds (.3); review revised draft of plan and disclosure statement (.2); analyze tax considerations related to litigation trust (.1); further conference with Wendy Salinas regarding same (.2).	0.80
	WTS	Review and revise the plan and disclosure statement (5.1); confer with V&E working group regarding same (1.4).	6.50
	LMME	Research tax considerations relating to restructuring matters.	1.80
	MJPY	Telephone conference with V&E tax team regarding inquiry on Chapter 11 plan tax matters (.2); evaluate precedent to support same (.4).	0.60
	PARA	Research tax treatment of litigation trusts (.7); telephone conference with Wendy Salinas regarding same (.1).	0.80
09/24/24	DSPE	Review and revise revised draft of disclosure statement (1.1); conference with Wendy Salinas regarding same (.9).	2.00
	WTS	Review and revise the plan and disclosure statement and analyze tax issues regarding same (8.2); confer with V&E working group regarding same (2.0); confer with Paul Weiss working regarding same (1.8); exchange emails with Maynard Nexsen regarding tax-exempt bond financing restrictions (.6).	12.60
	LMME	Confer with V&E team regarding tax matters (.5); review same (1.0).	1.50
	MJPY	Telephone conference with V&E tax team regarding tax disclosures.	0.20
	PARA	Telephone conference with Wendy Salinas regarding bankruptcy plan (.2); revise same in regards to litigation trust (1.3).	1.50
	CHXU	Research litigation trust agreements and circulate same with V&E tax team.	0.20
09/25/24	DSPE	Conferences with working group regarding tax items related to restructuring.	1.00
	WTS	Review and revise the plan and disclosure statement (1.5); confer with Paul Weiss and V&E working group regarding same (1.0).	2.50
09/26/24	WTS	Review and revise the plan and disclosure statement (4.0); confer with Paul Weiss and V&E working group regarding same (.8); analyze tax issues for the restructuring (1.2).	6.00
09/27/24	WTS	Review and revise the plan and disclosure statement (1.3); confer with Paul Weiss working group regarding same (.6); exchange emails with PwC and Paul Weiss regarding John Hancock JV (.4).	2.30

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V&E Invoice

Enviva, Inc. December 4, 2024 Page 23

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
09/30/24	DSPE	Conference with Wendy Salinas revisions to bankruptcy plan and tax considerations related thereto.	0.30
	WTS	Conference call with Paul Weiss and V&E regarding simplification transaction (.5); review summary of simplification transaction (.3).	0.80
	LMME	Attend conference call discussing tax structuring matters (.5); review email correspondence relating to plan and restructuring matters (.4).	0.90

Total	116.30	\$211,635.00
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Less 15% fee discount		-31,745.25
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Total fees, this invoice		\$179,889.75
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Disbursements and other charges posted through September 30, 2024:

Description	Amount
Total	\$0.00

Total Invoice	\$179,889.75
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V&E Invoice

Enviva, Inc. December 4, 2024 Page 24

Client Number ENV610
 Invoice Number 25764914
 Billing Attorney Jeffrey S. Johnston

Re: Project Orange - Litigation (Special Counsel)

Fees for services posted through September 30, 2024:

Date	Initials	Description	Hours
09/03/24	JSJO	Analyze comfort order issues.	1.00
	MJPY	Correspond with V&E litigation team regarding comfort order (.2); evaluate same (.2).	0.40
09/04/24	JSJO	Analyze comfort order issues.	1.20
	MJPY	Correspond with V&E litigation team regarding comfort order (.1); evaluate same (.2).	0.30
09/05/24	JSJO	Analyze comfort order issues (1.1); correspond with V&E team regarding same (.4).	1.50
09/06/24	JSJO	Analyze comfort order issues (1.1); correspond with V&E litigation team regarding same (.4).	1.50
09/09/24	JSJO	Analyze comfort order issues.	1.00
09/10/24	JSJO	Attend deposition of Wush Ma (8.0); analyze comfort order issues (.3); correspond with V&E team regarding same (.2).	8.50
	DSME	Correspond with V&E team regarding deposition and litigation schedule (.2); follow-ups regarding deposition (.2).	0.40
	MJPY	Attend portion of deposition of Wushang Ma to support litigation and corporate issues (4.3); conference call with V&E litigation team regarding same (.2); correspond with V&E team regarding same (.2); correspond with V&E litigation team regarding comfort order (.2).	4.90
09/11/24	JSJO	Analyze comfort order issues (1.1); correspond with V&E team regarding same (.4).	1.50
09/12/24	JSJO	Review and comment on various drafts of comfort order stipulation.	1.20
	DSME	Review UCC letter and deposition notices (.2); follow up with Jeff Johnston regarding deposition preparation (.1).	0.30
09/13/24	JSJO	Review and comment on various drafts of comfort order stipulation (1.4); correspond with V&E team regarding same (.3).	1.70
09/16/24	JSJO	Review notes of witness interviews (1.1); review Ma deposition testimony and consider issues for upcoming depositions (1.3).	2.40
09/17/24	JSJO	Prepare for Even deposition (1.3); continue to review notes of witness interviews (1.7).	3.00

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V&E Invoice

Enviva, Inc. December 4, 2024 Page 25

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	DSME	Review deposition transcripts.	1.30
09/18/24	JSJO	Prepare for and attend deposition of Shai Even (7.1); various conferences with Paul Weiss and V&E teams regarding same (1.9).	9.00
	ATYI	Export documents from Relativity for attorney review.	0.50
	MASA	Attend deposition of Shai Even (7.1); correspond with V&E team regarding same and related logistics (.3); draft and revise summary regarding same (1.1).	8.50
09/19/24	JSJO	Review Shai Even deposition transcript.	2.00
	DSME	Review deposition summary (.4); correspond with V&E team regarding same (.3).	0.70
09/20/24	JSJO	Continue to review Shai Even deposition transcript.	1.20
	RIBA	Conduct research regarding potential litigation recoveries (5.3); correspond with V&E team regarding same (.4); draft summary highlighting findings regarding same (.6).	6.30
	ARER	Conduct research regarding potential litigation recoveries (6.1); draft summary of same (1.7); revise same (.2); correspond with V&E team regarding same (.1).	8.10
09/21/24	RIBA	Conduct follow-up research regarding potential litigation recoveries.	0.50
09/23/24	MJPY	Correspond with V&E litigation team regarding litigation inquiry and Baker Botts issues.	0.30
	PDH	Correspond with V&E team regarding litigation status.	0.20
09/30/24	RPRI	Research issues relating to SLEC complaint (.7); confer with Jeff Johnston regarding same (.1).	0.80

Total **70.20** **\$105,834.50**

Less 15% fee discount -15,875.18

Total fees, this invoice **\$89,959.32**

Disbursements and other charges posted through September 30, 2024:

Description	Amount
Total	\$0.00

Total Invoice **\$89,959.32**

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V&E Invoice

Enviva, Inc. December 4, 2024 Page 26

Client Number ENV610
 Invoice Number 25764914
 Billing Attorney Jeffrey S. Johnston

Re: Project Orange - Corporate & Public Company (Special Counsel)

Fees for services posted through September 30, 2024:

Date	Initials	Description	Hours
06/20/24	JOMI	Review and revise Plan of Reorganization for securities law matters.	3.00
	JDEN	Review and respond to diligence request from Akin.	0.30
06/21/24	JOMI	Attend call regarding Plan of Reorganization (.9); review and revise Plan of Reorganization to address securities law matters (2.6).	3.50
06/23/24	JOMI	Review and revise Plan of Reorganization to address securities law matters.	3.80
06/25/24	JOMI	Review and revise Plan of Reorganization to address securities law matters.	1.00
06/26/24	JOMI	Review and revise ERO documents (1.9); attend call regarding ERO (1.1).	3.00
07/01/24	JOMI	Evaluate Plan and ERO analysis with respect to securities law considerations.	1.90
	MASA	Correspond with V&E team regarding DIP issues (.4); telephone conference with Samantha Oppenheim regarding DIP reporting (.2); review and analyze issues regarding same (.3).	0.90
07/02/24	JOMI	Evaluate Plan and ERO analysis with respect to securities law considerations.	3.00
07/20/24	DSME	Review timeline presentation.	0.50
09/01/24	JOMI	Review and revise 8-K.	0.70
	JALU	Review and revise draft of Form 10-K.	0.40
	LIMO	Review and revise Form 8-K (3.8); correspond with V&E team regarding same (.5).	4.30
09/02/24	JSJO	Review and approve audit response letter.	1.00
	JOMI	Review and revise 8-K.	0.90
	JDEN	Review Form 10-K and Form 8-K for plan and disclosure statement.	1.30
	JALU	Review and revise draft of Form 10-K.	0.50
	LIMO	Review comments to Form 8-K (.6); draft and revise Form 8-K based on same (4.9); correspond with V&E team regarding same (.7).	6.20

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V&E Invoice

Enviva, Inc. December 4, 2024 Page 27

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	MASA	Review and analyze board materials and related next steps.	0.20
	ARER	Correspond with V&E team regarding shareholder agreement issues (.4); conduct research regarding same (6.4); analyze research regarding same (1.0).	7.80
09/03/24	JSJO	Review and revise audit letter response.	1.00
	ERLA	Attend call with Enviva regarding NYSE listing and other trading options.	0.60
	DSME	Attend board meeting (.8); correspond with V&E team regarding 10-K (.3).	1.10
	MJPY	Attend board meeting (.8); evaluate deregistration issues (.2); correspond with V&E team regarding 10-K (.3).	1.30
	EENE	Obtain USBC and USDC updated docket reports for attorney group (.1); complete calendaring (.4); complete working binder for V&E corporate team (.5).	1.00
	TGSP	Confer with V&E team regarding shareholder consent research.	0.20
	JDEN	Review Form 8-K for Plan/Disclosure Statement.	0.20
	JALU	Confer with V&E team regarding draft of Form 10-K.	0.10
	LIMO	Review and revise Form 8-K (2.9); correspond with V&E team regarding same (.5); revise amendment to registration statement (.4).	3.80
	ALPA	Review draft 8-K (1.7); review draft 10-K (1.5); review S-8 POS AM draft (.5); correspond with V&E team regarding de-listing 8-K and press release (.4).	4.10
	MASA	Correspond with V&E team regarding SEC filings.	0.10
	ARER	Conduct research regarding shareholder consent issues (6.9); analyze same (3.2); draft summary of same (1.7); confer with V&E team regarding same (.1).	11.90
09/04/24	JSJO	Review and analyze audit letter response.	1.00
	ERLA	Evaluate reporting obligations (.6); conference with V&E team regarding same (.3).	0.90
	DSME	Correspond with V&E team and client regarding 10-K milestone and amendment.	0.30
	MJPY	Correspond with V&E team and client regarding 10-K (.3); telephone conference with client regarding same (.2); correspond with Paul Weiss regarding same (.2); evaluate amendment issues to support same (.5); telephone conference with Davis Polk regarding assignment issue (.2); evaluate board materials (.4).	1.80

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Enviva, Inc. December 4, 2024 Page 28

Client Number ENV610
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Date	Initials	Description	Hours
	LMAR	Review poll responses regarding audit request (.4); draft audit response letter (.5); work on comments to same (.3); send same to V&E team for review (.1).	1.30
	EENE	Obtain USBC and USDC updated docket reports for attorney group.	0.10
	JDEN	Review and evaluate Form 10-K, NYSE compliance matters, post-effective amendments, going dark and related reporting, and governance matters.	0.70
	JALU	Confer with client regarding draft of Form 10-K (.2); analyze matters with respect to NYSE ongoing listing (.1); discuss preferred stock private placement with internal litigation team (.2).	0.50
	LIMO	Review amendment to registration statement.	0.80
	ALPA	Draft de-listing 8-K (2.8); review S-8 POS AM proof (.3).	3.10
09/05/24	DSME	Correspond with V&E corporate team regarding overbid process and related issues (.3); telephone conference with V&E team regarding board meetings (.6); review board materials (.1); correspond with V&E team regarding NDA and overbid process (.1).	1.10
	MJPY	Address shareholder consent issue (.4); evaluate research and precedent to support same (1.1); evaluate board materials (.3); correspond with V&E team regarding same (.2); analyze deregistration issues (.7).	2.70
	EENE	Obtain USBC and USDC updated docket reports and court document for attorney group, and review reports and court document for calendar details.	0.20
	JDEN	Attend AHG/Mgmt call regarding various corporate workstreams.	0.40
	JALU	Confer with client regarding Form 10-K.	0.10
	ALPA	Draft de-listing 8-K.	1.80
09/06/24	ERLA	Review and revise deregistration memo and OTC listing memo.	0.80
	MJPY	Telephone conference with V&E capital markets team regarding deregistration issues and steps (.3); correspond with V&E team regarding board updates (.4).	0.70
	EENE	Obtain USBC and USDC updated docket reports for attorney group (.1); complete calendaring (.4); obtain select court document for V&E team (.1).	0.60
	JDEN	Attend weekly PMO call with client and advisors to address corporate items (.8); telephone conference with V&E team regarding going dark and public reporting matters (.3).	1.10

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Enviva, Inc. December 4, 2024 Page 29

Client Number ENV610
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Date	Initials	Description	Hours
	JALU	Review memo with respect to potential OTC listing.	0.10
	LIMO	Research and summarize deregistration requirements.	1.60
	ALPA	Review deregistration timeline draft.	1.20
09/07/24	JDEN	Review and analyze inquiry regarding board meeting.	0.10
	LIMO	Review and revise deregistration checklist.	0.60
	ALPA	Correspond with V&E team and Lazard team regarding Enviva nondisclosure agreements.	0.40
09/08/24	ALPA	Review NDAs (1.9); correspond with Lazard team regarding same (.2).	2.10
09/09/24	ERLA	Attend PMO call with client and advisors regarding corporate issues (.8); attend prep call with client regarding upcoming call with NYSE (.5); attend call with client and NYSE regarding listing update (.5); prepare de-listing and OTC listing considerations memo (1.2); conference with V&E team regarding NYSE listing conversation and board presentation (.4).	3.40
	EENE	Obtain USBC and USDC updated docket reports for attorney group (.1); review working binder documents for V&E team (.2).	0.30
	JDEN	Attend PMO call regarding corporate issues (.8); attend call with client and V&E team regarding upcoming call with NYSE (.5); attend call with client and NYSE regarding listing matters (.5); analyze trading waiver, disclosure issues, and related matters (.9); confer with V&E team regarding NYSE listing call and related matters (.4).	3.10
	JALU	Attend call with NYSE team to discuss listing status and status of bankruptcy proceedings (.5); review revised draft of Form 10-K (.1).	0.60
	KEHO	Analyze share counting issue (.8); correspond with V&E team regarding same (.2).	1.00
	ALPA	Correspond with V&E team regarding NDAs (.7); correspond with V&E team regarding Late Filer extension request (.2).	0.90
	ARER	Conduct research regarding enforcement of shareholder agreements (6.2); draft summary of same (1.5); review and revise same (.3); confer with V&E team regarding same (.1).	8.10
09/10/24	ERLA	Review and revise board presentation slides (.3); attend board meeting (1.2); attend call regarding 10-K (.5).	2.00
	DSME	Attend Board meeting (1.2); follow-up correspondence with V&E team regarding board materials (.3); review audit response (.8); correspond with Jason Paral regarding board materials and meetings (.3).	2.60

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V&E Invoice

Enviva, Inc. December 4, 2024 Page 30

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	MJPY	Attend board meeting (1.2); evaluate board materials (.4); correspond with V&E team regarding same (.3).	1.90
	EENE	Complete corporate document management task (.1); obtain USBC and USDC updated docket reports for attorney group (.1).	0.20
	SAZO	Review and evaluate draft plan with respect to special counsel and corporate matters (.8); draft summary and analysis of same (.7); correspond with V&E team regarding same (.2).	1.70
	JDEN	Attend board meeting (1.2); attend call regarding Form 10-K matters (.5); prepare materials for board meeting (1.1); attention to Form 10-K (.4).	3.20
	JALU	Attend call with V&E executive compensation team to discuss draft of Form 10-K (.4); attend call with V&E capital markets team to discuss draft of Form 10-K (.5); coordinate specialist review of Form 10-K (.2).	1.10
	ALPA	Correspond with V&E team regarding NDAs (.8); draft NYSE Late Filer Extension Request (3.6).	4.40
	ASOS	Meet with V&E 10-K team to discuss updates to the V&E plan (.3); meet with 10-K team to discuss LTIP Plan changes (.3); Form check 10-K (.9).	1.50
	MASA	Conference with V&E team regarding plan issues regarding securities (.4); conduct research regarding same (.7); correspond with V&E team regarding same (.1); review and comment on draft Form 10-K regarding bankruptcy and related issues (.9); correspond with V&E team regarding same (.2).	2.30
09/11/24	ERLA	Telephone conference with client, V&E team, and Paul Weiss regarding trading matters.	0.80
	DSME	Review board materials (.1); correspond with V&E team regarding reporting (.1).	0.20
	MJPY	Correspond with V&E team regarding deregistration issues (.2); telephone conference with V&E team regarding analysis to support same (.5); correspond with V&E team regarding 10-K draft (.2).	0.90
	EENE	Obtain USBC and USDC updated docket reports for attorney group.	0.10
	SAZO	Confer with V&E team regarding board materials (.3); prepare board materials regarding Meth separation proposal (1.8); correspond with V&E team regarding same (.3); review board materials (.6); correspond with V&E team regarding same (.4); prepare same for distribution (.3); correspond with Paul Weiss team regarding same (.1).	3.80

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Client Number ENV610
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Date	Initials	Description	Hours
	JDEN	Attention to inquiry regarding Epes Bonds (.4); analysis regarding trading matters (1.0); attend conference call with Paul Weiss, Enviva, and V&E team regarding same (.8).	2.20
	JALU	Review and provide comments to revised draft of Form 10-K.	0.20
	ALPA	Draft NYSE Late Filer Extension Request.	1.10
	MASA	Conduct research regarding plan issues in connection with going dark process (.6); correspond with V&E team regarding same (.2); prepare for and participate in telephone conference with V&E team regarding same (.5).	1.30
	ARER	Correspond with V&E team regarding research project on going dark/private.	0.30
09/12/24	ERLA	Revise going dark memo (.2); attend PMO call to address special counsel corporate matters (.5); attend calls with client and V&E team regarding trading matters (.9).	1.60
	DSME	Review confidentiality issues and diligence requests.	0.10
	SGCO	Review audit response letter.	0.30
	EENE	Obtain USBC and USDC updated docket reports for attorney group.	0.10
	SAZO	Review comments to board materials (.2); revise same (.7); correspond with V&E team regarding same (1.0); correspond with V&E ECB team regarding same (.6); correspond with client regarding same (.2); review and evaluate comments to draft Chapter 11 plan at request of Paul Weiss (.8).	3.50
	JDEN	Attend weekly PMO call to address corporate matters (.5); attend telephone conferences with Enviva and V&E team regarding trading matters (.9); attention to Form 10-K (1.1).	2.50
	JALU	Review and provide comments to draft of Form 10-K.	0.60
	LIMO	Evaluate and address corporate governance matters.	0.70
	KEHO	Review and address 10-K comments from company (.8); conduct research on NYSE listing requirements (1.2).	2.00
	ASOS	Review and revise Enviva 10-K draft per V&E team comments (2.4); draft revised risk factors (1.1).	3.50
09/13/24	DSME	Correspond with V&E team regarding plan issues list for special counsel matters (.6); review workstreams list (.2); correspond with V&E team regarding muni bond issues and strategy (.3).	1.10
	MJPY	Correspond with V&E team regarding inquiry to address EY audit.	0.30
	EENE	Obtain USBC and USDC updated docket reports for attorney group.	0.10

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Client Number ENV610
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Date	Initials	Description	Hours
	SAZO	Review comments to plan at Paul Weiss request (.2); follow-up research in connection with same (1.5); correspond with V&E team regarding same (.3).	2.00
	TGSP	Research questions from Paul Weiss regarding comments to Plan, ERO, and Exit Financing (.6); correspond with V&E team regarding same (.1); correspond with V&E team regarding shareholder consent research (.1).	0.80
	JDEN	Attention to Form 10-K.	0.10
	ALPA	Correspond with V&E team regarding NDAs (.4); review deregistration timeline draft (.9); review 10-K (.8).	2.10
	MASA	Correspond with V&E team regarding research regarding shareholder agreement issues.	0.30
	ARER	Conduct research regarding shareholder agreement issues (2.2); draft memo regarding same (4.1); review and revise same (.4); correspond with V&E team regarding same (.1).	6.80
09/15/24	JALU	Review and revise draft of NYSE extension request.	0.60
09/16/24	LMAR	Communication with auditors regarding audit response.	0.10
	EENE	Obtain USBC and USDC updated docket reports for attorney group (.1); complete calendaring (.1).	0.20
	TGSP	Research question from Paul Weiss regarding comments to ERO (1.7); correspond with V&E team regarding same (.4).	2.10
	JDEN	Attend PMO call to address corporate matters (.6); telephone conference with V&E team regarding reporting and listing matters (.5).	1.10
	JALU	Attend call with V&E capital markets team regarding open items with respect to reporting obligations.	0.50
	LIMO	Evaluate and address corporate governance matters.	0.60
	ALPA	Revise NYSE Extension Request draft (1.3); attend V&E Enviva capital markets team call regarding action items (.5).	1.80
	ASOS	Attend Enviva team check in call.	0.50
	RIBA	Review and analyze case law on new board of directors (1.9); draft memorandum regarding same (4.2).	6.10
	MASA	Research regarding plan issues at request of Paul Weiss team (4.1); draft and revise correspondence regarding same (.8).	4.90
	ARER	Conduct research regarding going private and/or going dark during the pendency of a bankruptcy case (3.7); draft memo regarding same (4.1); review and revise same (.6).	8.40

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Client Number ENV610
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Date	Initials	Description	Hours
09/17/24	DSME	Prepare for board meeting (.1); correspond with Paul Weiss team regarding same (.1); review committee proposal (.4); conduct follow-ups with V&E team regarding same (.4).	1.00
	MJPY	Correspond with V&E team regarding board member issues.	0.20
	EENE	Obtain USBC and USDC updated docket reports for attorney group (.1); complete calendaring (.1); conference regarding select deadlines (.2); obtain precedent documents (.4).	0.80
	JDEN	Evaluate considerations for opening trading window and related board materials.	0.20
	RIBA	Research board of directors SEC issues.	2.60
	MASA	Review and revise memo regarding SEC issues (1.6); correspond with V&E team regarding same (.4); telephone conference with V&E team regarding same (.6).	2.60
	ARER	Confer with V&E team regarding going dark research/memo (.6); conduct follow-up research regarding same (.4); revise same to incorporate comments and additional research (2.0).	3.00
09/18/24	DSME	Correspond with Jason Paral regarding board meeting (.3); follow-ups (.2); telephone conference with Jason Paral, Paul Weiss, V&E, A&M, and Lazard regarding board meeting (.5); prepare for board meeting (.2).	1.20
	MJPY	Correspond with V&E corporate team regarding governance issues.	0.20
	EENE	Obtain USBC and USDC updated docket reports for attorney group.	0.10
	SAZO	Review board meeting minutes for disclosure (.1); correspond with V&E team regarding same (.1); review summary of recent cases regarding new board member disclosures (.7); conduct research and analysis regarding same (1.6); provide comments to summary of recent cases regarding new board member disclosures (.9); correspond with V&E team regarding same (.3).	3.70
	EMME	Review SEC filings in connection with plan considerations (4.1); confer with V&E team regarding same (.4).	4.50
	JDEN	Telephone conference with Enviva regarding board meeting (.4); prepare material for board meeting and related analysis (.6).	1.00
	MASA	Correspond with V&E team regarding SEC issues.	0.20
	ARER	Conduct research regarding going private (1.1); draft summary of same (2.1); revise same (.2).	3.40
09/19/24	ERLA	Conference with V&E team regarding trading matters (.2); conference with V&E team and Jason Paral regarding same (.3); prepare for and attend board meeting (1.2).	1.70

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Date	Initials	Description	Hours
	DSME	Attend PMO call (.6); review materials regarding same (.3); review board materials (.4); prepare for board meeting (.3); correspond with Jeff Johnston regarding plan question (.3); attend board meeting (1.2).	3.10
	MJPY	Attend board meeting (.9); attend executive session following same (.4); evaluate board materials to support same (.4).	1.70
	EENE	Obtain USBC and USDC updated docket reports for attorney group (.1); conference with attorneys for calendar clarification (.1).	0.20
	JOMI	Review and revise 10-K and disclosure statement.	1.00
	SAZO	Attend board meeting (.9); attend executive session following same (.4); revise board materials (.2); correspond with V&E team regarding same (.5); review and revise research summary regarding timing of new board member disclosures (2); review supporting materials (1.3); conduct research to support same (.9); correspond with V&E team regarding same (.4).	6.60
	JDEN	Attend weekly AHG call (.5); attend call with V&E team regarding trading matters (.2); attend call with V&E team and Enviva regarding same (.3); update related materials (.1); prepare for and attend board meeting (1.3); attend PMO call (.5); review and evaluate disclosure statement and NYSE listing matters (.3).	3.20
	JALU	Review and revise draft of Disclosure Statement (.3); discuss draft of Form 10-K with V&E team (.1).	0.40
	ALPA	Correspond with V&E team regarding NDAs.	0.40
	RIBA	Research compensation for board of directors (2.6); update memorandum on same (6.8); correspond with V&E team throughout the day regarding same (.6).	10.00
09/20/24	ERLA	Review changes to disclosure statement.	0.30
	MJPY	Correspond with V&E corporate team regarding governance issues.	0.20
	EENE	Obtain USBC and USDC updated docket reports for attorney group.	0.10
	JOMI	Review and revise 10-K and disclosure statement.	2.00
	SAZO	Review board materials for disclosure (.3); correspond with V&E team regarding same (.1).	0.40
	EMME	Review related to public disclosures regarding special committee and company investigation (2.1); correspond with V&E team regarding same (.1); prepare related summary (.4).	2.60

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Date	Initials	Description	Hours
	JDEN	Review disclosure statement, NYSE extension request, and Form 10-K.	1.80
	ALPA	Review and revise NYSE Extension Request draft.	2.10
	ASOS	Revise disclosure statement for conformity with the Enviva 10-K (1.0); review new draft of disclosure statement (.5); review new and distribute new draft of 10-K (.3).	1.80
	RIBA	Update memorandum on board membership.	1.10
09/21/24	JOMI	Review and revise NYSE Extension Request.	1.00
	ALPA	Review and revise NYSE Extension Request draft.	1.10
09/22/24	JDEN	Review Form 10-K.	0.20
	ALPA	Correspond with V&E team regarding NYSE Extension Request draft.	0.30
	MASA	Correspond with V&E team regarding required filings.	0.30
09/23/24	JSJO	Evaluate audit response letter (.3); telephone conference with V&E team and Ernst & Young regarding same (.3).	0.60
	ERLA	Telephone conference with V&E team and EY regarding audit response questions.	0.30
	CLOL	Conference calls and correspondence regarding audit matters.	0.30
	MJPY	Provide comments to board deck (.3); confer with V&E team regarding same (.2); telephone conference with V&E corporate team regarding audit issue (.2).	0.70
	EENE	Obtain USBC and USDC updated docket reports for attorney group.	0.10
	JOMI	Review and revise 10-K (.8); review and revise Plan and disclosure statement (1.2).	2.00
	JDEN	Review Form 10-K.	0.40
	ASOS	Review Paul Weiss draft of disclosure statements and plan (.7); draft and revise comments to disclosure statements (1.0).	1.70
09/24/24	ERLA	Review and revise NYSE extension request (.4); correspondence with V&E team regarding greenwashing claim to SEC (.2).	0.60
	DSME	Attend PMO call (.8); correspond with V&E team regarding overbid process (.6); review governance issues (.2); correspond with Matt Pyeatt regarding same (.2); review workstreams list (.1); telephone conference with Andrew Parlen regarding status and board process (.5).	2.40
	MJPY	Correspond with V&E team regarding written consent.	0.20

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Client Number ENV610
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Date	Initials	Description	Hours
	EENE	Obtain USBC and US Court of Appeals updated docket reports for attorney group (.1); review reports and court documents for calendar details (.1); obtain court document for and communicate for calendar clarification (.2).	0.40
	JOMI	Review and revise Amended Plan and Disclosure Statement 8-K.	2.00
	JDEN	Attend PMO call (.8); review NYSE extension request (.1).	0.90
	LIMO	Draft and revise Form 8-K.	2.70
	ALPA	Review and revise NYSE Extension Request.	0.60
09/25/24	JSJO	Review and revise audit response letter.	1.50
	CLOL	Calls and correspondence with company regarding audit matters.	0.80
	MJPY	Evaluate comments to written consent (.2); correspond with V&E team regarding same (.1).	0.30
	EENE	Obtain USBC and USDC updated docket reports for attorney group (.1); complete calendaring (.2); communicate for calendar clarification (.1).	0.40
	JOMI	Review and revise 10-K (1.2); review and revise Amended Plan and Disclosure Statement 8-K (1.3); review and revise NYSE letter (1.2); attend to EDGAR codes refresh (1.3).	5.00
	TGSP	Correspond with V&E team regarding NDAs.	0.20
	JDEN	Review Form 10-K, NYSE extension request, and Plan/Disclosure Statement.	0.80
	LIMO	Draft and revise Form 8-K.	2.20
	ALPA	Review and revise NYSE Extension Request Letter (3.3); correspond with V&E team regarding NDAs (.6).	3.90
09/26/24	ERLA	Conference with V&E tax team regarding corporate restructuring and plan supplements.	0.20
	DSME	Attend PMO call (.7); telephone conference with V&E team regarding same (.2); review inbound (.1).	1.00
	EENE	Obtain USBC and USDC updated docket reports and court document for attorney group.	0.10
	JOMI	Attend to S-8 post-effective amendment filing (2.7); review and revise 10-K (2.8).	5.50
	JDEN	Attend weekly PMO call (.7); attention to Form 10-K and disclosure matters (.8).	1.50

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Date	Initials	Description	Hours
	LIMO	Review and revise S-8 post-effective amendments (.5); coordinate filing of same (.2); review and revise Form 8-K (1.1).	1.80
	ALPA	Attend to correspondence with V&E team regarding amended Plan and Disclosure Statement 8-K and 10-K.	0.40
09/27/24	EENE	Obtain USBC and USDC updated docket reports for attorney group (.1); communicate for calendar clarification (.1).	0.20
	JOMI	Review and revise Form 10-K.	2.50
	LIMO	Conference with V&E team regarding SEC filings.	0.30
	MASA	Correspond with Paul Weiss and V&E teams regarding SEC filings.	0.20
09/29/24	MJPY	Correspond with Paul Weiss regarding inquiry on reporting obligations.	0.20
	MASA	Correspond with V&E team regarding SEC filings.	0.10
09/30/24	ERLA	Attend PMO call (.8); attend call with V&E team and Paul Weiss regarding restructuring steps (.5); review slide deck for same (.3).	1.60
	DSME	Attend PMO call (.8); telephone conference with Matt Pyeatt regarding workstreams and board/overbid process (.6).	1.40
	MJPY	Evaluate memo on deregistration issues (.2); work on comments to same (.4); evaluate memo regarding shareholder consent issues (.5); work on comments to same (.4); evaluate cleansing issues (.4).	1.90
	EENE	Obtain USBC and USDC updated docket reports for attorney group.	0.10
	JOMI	Attend to cleansing matters (2.2); attend call with Paul Weiss team regarding planned M&A transactions (.9); attend to simplification M&A transaction documents (1.9).	5.00
	JDEN	Attend portion of PMO call (.7); attend call with V&E team and Paul Weiss regarding restructuring matters (.5).	1.20
	LIMO	Draft internal simplification documents.	1.10
	ALPA	Conduct research regarding EDGAR unused account funds.	2.20

Total	328.10	\$375,401.50
Less 15% fee discount		-56,310.23
Total fees, this invoice		\$319,091.27

Disbursements and other charges posted through September 30, 2024:

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Description	Amount
Total	\$0.00

Total Invoice	\$319,091.27
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Re: Project Orange - Joint Venture (Special Counsel)

Fees for services posted through September 30, 2024:

Date	Initials	Description	Hours
09/02/24	LD	Evaluate updated term sheet related to MGT agreements.	0.30
	AW	Prepare and circulate draft term sheet of amendments to MGT agreements.	4.00
	LOMO	Confer with V&E team regarding SBP certification.	0.40
	SACR	Confer with V&E team regarding draft MGT term sheet (.4); review and amend draft term sheet (2.5).	2.90
09/03/24	LD	Attend call to discuss draft pellet supply and MGT finance document term sheet (.5); confer with V&E team regarding same (.3); review updated term sheet in connection with same (.2).	1.00
	AW	Conference call with Enviva and A&M teams regarding MGT term sheet (1.6); prepare revised draft term sheet (2.8).	4.40
	DSME	Confer with Matt Pyeatt regarding MGT agreements (.2); review related term sheet (.1).	0.30
	MJPY	Telephone conference with A&M and client regarding MGT settlement documentation (1.0); evaluate term sheet to support same (.6); confer with V&E team regarding same (.2).	1.80
	LOMO	Research regarding SBP-compliant claims (.9); update draft term sheet with revised delivery schedule (.1); review and revise draft MGT term sheet (.5); attend call with client regarding draft term sheet (1.5); review and revise term sheet (1.6); confer with V&E team regarding same (.1).	4.70
	SACR	Prepare for call with Enviva regarding MGT term sheet (.7); attend same (1.1); review and revise term sheet (5.1).	6.90
	MASA	Attend telephone conference with client, A&M, and V&E teams regarding EWH settlement.	1.10
09/04/24	AW	Conference call with Enviva, MGT, A&O, and A&M regarding MGT term sheet (.8); prepare for same (.6); prepare revisions to MGT term sheet (1.3); correspond with V&E team regarding same (.1).	2.80
	MJPY	Attend telephone conference with A&M and management regarding MGT settlement documentation (.8); prepare for same (.2).	1.00
	LOMO	Attend call with Enviva and MGT regarding FSA amendment term sheet (.8); confer with V&E team regarding same (.4).	1.20

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Date	Initials	Description	Hours
	SACR	Review and revise draft term sheet (.9); attend call with Enviva and MGT regarding term sheet (.8); confer with V&E team regarding next steps (.4).	2.10
	MASA	Attend telephone conference with client, A&M, and V&E teams regarding EWH issues (.8); review and analyze related agreements and correspondence (.3).	1.10
09/05/24	AW	Finalize and circulate draft MGT term sheet with V&E team.	0.30
09/06/24	MJPY	Correspond with V&E team regarding MGT settlement documentation.	0.20
09/09/24	DSME	Work on MGT term sheet and next steps.	0.30
	MJPY	Evaluate comments to EWH settlement agreement.	0.40
	MASA	Review and analyze correspondence and related agreements regarding EWH and MGT settlements.	0.40
09/10/24	AW	Review MGT comments to term sheet (1.6); conference call with Enviva and A&M (.8); conference call with A&OS, MGT, Enviva, and A&M (1.5).	3.90
	LOMO	Confer with V&E team regarding AOS mark-up of term sheet (.2); review the mark-up (.4).	0.60
	SACR	Review amended settlement agreement term sheet (.5); review A&O revised term sheet (.5); attend call with Enviva and A&M regarding term sheet (.6); prepare for same (.7); attend call with all parties regarding term sheet (1.1); prepare for same (.4); confer with V&E team regarding next steps related to same (.2).	4.00
	MASA	Attend telephone conference with client, A&M, and V&E teams regarding MGT issues (1.1); attend telephone conference with A&M, AO, Paul Weiss, and V&E teams regarding same (.6).	1.70
09/11/24	AW	Conference call with Enviva regarding MGT term sheet (1.0); correspond with V&E team regarding same (.2); prepare amendments to MGT FSA (.4).	1.60
	MJPY	Correspond with Paul Weiss regarding MGT settlement (.2); evaluate timeline for same (.2); evaluate terms for same (.3).	0.70
	LOMO	Confer with V&E team regarding amended and restated FSA (.2); draft same (1.4); confer with V&E team regarding deed to the amended and restated FSA (.2).	1.80
	SACR	Confer with V&E team regarding FSA amendments (.4); review and amend FSA (.6).	1.00
	MASA	Correspond with V&E team regarding EWH settlement issues.	0.40
09/12/24	AW	Conference with Enviva and Paul Weiss regarding MGT amendments.	1.00

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Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	MJPY	Attend telephone conference with company regarding MGT settlement, documentation, and approval mechanics (1.0); correspond with V&E team regarding same (.3); correspond with Paul Weiss regarding same (.2).	1.50
	LOMO	Continue drafting amended and restated FSA (4.3); attend conference with company regarding MGT settlement, documentation, and approval mechanics (1.0); confer with V&E team regarding approach to A&R FSA (.4); confer with V&E team regarding follow-ups (.1).	5.80
09/13/24	AW	Review Enviva comments to MGT FSA (.6); conference call with Enviva regarding MGT FSA (.7); correspond with V&E team regarding security over inventory (.5).	1.80
	MJPY	Correspond with Paul Weiss regarding MGT settlement (.2); telephone conference with V&E corporate team regarding LLCA to support same (.3); evaluate LLCA (.2).	0.70
	JDEN	Evaluate structuring considerations related to MGT settlement.	0.50
	LOMO	Attend conference call with Enviva regarding MGT FSA (.7); prepare for same (.1); confer with V&E team to discuss revisions to FSA (.5); draft amended and restated FSA (5.2).	6.50
	SACR	Attend conference call with Enviva regarding FSA amendments (.7); prepare for same (.8); evaluate FSA in connection with necessary amendments (.9); amend FSA (2.1).	4.50
	ANVE	Review Amended and Restated FSA.	2.90
09/14/24	LOMO	Revise A&R FSA.	1.60
	SACR	Review and amend draft FSA (1.6); correspond with V&E team regarding FSA amendments (.4).	2.00
09/15/24	AW	Correspond with V&E team regarding amendment and restatement of supply contracts.	0.50
	SACR	Review and amend MGT FSA.	7.50
09/16/24	LD	Review AOS amendments and comments on term sheet (.5); attend call with V&E team and Addleshaw Goddard to discuss security and retention of title (.8); attend call with A&M, Addleshaw, and V&E teams to discuss lien issues (.7); confer with V&E team regarding same (.3).	2.30
	AW	Prepare amendments to MGT fuel supply agreement (.9); conference call with Addleshaw Goddard and V&E team regarding security over MGT inventory (.7); conference call with A&M and Addleshaw Goddard (.7); review and revise draft amendment and restatement of MGT fuel supply agreement (3.9).	6.20

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V&E Invoice

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Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	LAWO	Attend call with V&E team to discuss MGT security issue (.5); prepare for and attend call with Paul Weiss team regarding MGT security issue (.5).	1.00
	CIRO	Review correspondence and documents sent by V&E team regarding MGT (.5); attend call regarding next steps for same (1.0).	1.50
	MJPY	Correspond with V&E team regarding MGT contract amendment (.2); evaluate comments to amended contract (.6).	0.80
	LOMO	Review and revise A&R FSA (6.4); confer with V&E team regarding same (.3).	6.70
	SACR	Review and amend draft FSA (10.7); confer with V&E team regarding FSA amendments (.8); attend call with V&E team regarding MGT title and security arrangements (.6); prepare for same (.2).	12.30
	MASA	Correspond with V&E team regarding EWH settlement issues (.3); review and analyze related agreements (.4).	0.70
	ANVE	Review A&R FSA.	2.00
09/17/24	LD	Conference call with V&E team regarding term sheet.	0.50
	AW	Revise draft amendment and restatement agreement for MGT agreement amendments (.3); conference call with Enviva and A&M regarding same (.6); conference call with A&O, A&M, and Addleshaws regarding same (1.0); prepare amendments to term sheet (.2).	2.10
	DSME	Review MGT lock-up agreement (.3); correspond with V&E team regarding same (.3).	0.60
	MJPY	Telephone conference with management team regarding MGT feedstock supply agreement term sheet (.5); correspond with Paul Weiss regarding same (.2); evaluate MGT lock-up agreement (.7); work on comments to same (.8); evaluate Addleshaw comments to same (.4); evaluate V&E comments to same (.4); evaluate EWH governance and consent issues (.7); correspond with V&E corporate team regarding same (.2); correspond with Paul Weiss regarding same (.2).	4.10
	JDEN	Evaluate documentation and structuring related to MGT settlement agreement and RSA.	0.60
	LOMO	Attend call with Enviva regarding FSA (.5); attend call with A&O and other advisors regarding same (1.0); confer with V&E team regarding next steps (.3); update term sheet (2.9).	4.70

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Date	Initials	Description	Hours
	SACR	Attend call with Enviva and A&M in relation to FSA and next steps (1.1); attend call with A&O in relation to FSA and next steps (.9); review and amend draft term sheet (2.4); review RSA terms (.3); correspond with Addleshaws restructuring advisor (.2); correspond with V&E team regarding updates (.6).	5.50
	MASA	Correspond with V&E team regarding settlement issues (.4); review and analyze term sheet (.3); review and comment on RSA (.8); correspond with V&E team regarding same (.4); review and revise same (.5).	2.40
	ANVE	Revise draft term sheet.	0.40
09/18/24	LD	Evaluate draft support agreement (.4); evaluate Addleshaw Goddard comments to same (.2); prepare mark-up of support agreement (1.9); review and amend draft amendments to term sheet (1.0).	3.50
	AW	Review and revise draft term sheet.	0.40
	MJPY	Evaluate draft lock-up agreement with MGT (.6); work on comments to same (.4); correspond with V&E team regarding same (.2); correspond with Paul Weiss regarding same (.2); evaluate comments to MGT term sheet (.4).	1.80
	LOMO	Revise FSA term sheet.	1.00
	SACR	Draft term sheet (2.6); confer with V&E team regarding same (.2); correspond with same regarding term sheet drafting (.4).	3.20
	MASA	Review and analyze correspondence regarding EWH settlement (.4); correspond with V&E team regarding same (.4); prepare for and participate in telephone conference with V&E team regarding same (.4).	1.20
09/19/24	LD	Review updated term sheet (.4); evaluate comments to support agreement (.6); confer with V&E team regarding same (1.1); attend conference with management team to discuss key issues relating to MGT arrangement (.9).	3.00
	AW	Review amendments to MGT restructuring support agreement (.1); review counterproposal from MGT (.2); conference call with Enviva and A&M regarding MGT term sheet (.8); review amendments to term sheet and prepare comments (.8); conference call with Enviva and A&M (1.0); revise and circulate updated draft term sheet (.5).	3.40
	DSME	Review correspondence (.3); follow-up regarding lock-up agreement (.2).	0.50
	MJPY	Telephone conference with management regarding MGT term sheet (1.0); evaluate comments to same (.4); work on comments to MGT lock-up agreement (1.4); correspond with V&E team regarding same (.2); telephone conference with management and advisors regarding same (1.0); work on further comments to same (.4).	4.40

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Date	Initials	Description	Hours
	LOMO	Attend call with Enviva regarding term sheet (1.0); prepare revised term sheet (.9).	1.90
	SACR	Review correspondence in relation to term sheet (.8); review and amend term sheet (2.0); confer with V&E team in relation to term sheet (.7).	3.50
	MASA	Attend telephone conference with A&M and V&E teams regarding MGT settlement issues (.8); prepare for and participate in telephone conference with client, A&M, and V&E teams regarding same (1.0); review and comment on EWH settlement term sheet (.2); correspond with V&E team regarding same (.3); correspond with Paul Weiss and V&E teams regarding MGT RSA (.6); correspond with Addleshaw team regarding same (.4); review and revise same (.4); review and analyze term sheet regarding same (.4).	4.10
09/20/24	LD	Review updated term sheet (.3); correspond with V&E team regarding MGT term sheet and lock-up (.9); conference with V&E and Paul Weiss teams regarding MGT term sheet (.6).	1.80
	AW	Correspond with V&E team regarding MGT term sheet (.3); review MGT comments to same (.4).	0.70
	MJPY	Telephone conference with management and A&M regarding MGT term sheet (.8); evaluate comments to same (.4); work on comments to MGT lock-up agreement (.8); correspond with V&E team regarding same (.2).	2.20
	SACR	Correspond with A&O regarding revised term sheet (.3); review A&O mark-ups to same (1.1); review correspondence regarding next steps (.4).	1.80
	MASA	Correspond with AG and V&E teams regarding MGT settlement (.7); review and analyze term sheet and support agreement regarding same (.6); correspond with V&E team regarding Hancock settlement (.3); review and analyze settlement agreement (.4); prepare for and participate in telephone conference with AG and V&E teams regarding MGT settlement and support agreement (.5); review and revise support agreement (.8); correspond with client, AG, Paul Weiss, and V&E teams regarding same (.4).	3.70
09/21/24	LD	Consider A&OS revised term sheet (.3); prepare bullets on security positions (.6); draft internal correspondence relating to same (.2); attend call with A&M and Enviva to discuss term sheet (1.0); review related correspondence (.4).	2.50
	AW	Review MGT comments to term sheet (.9); conference call with Enviva and A&M (1.0); conference call with A&Os and Addleshaws (1.6); review and revise amendments to term sheet (.8).	4.30
	MJPY	Telephone conference with A&M, Addleshaw, and management regarding MGT term sheet and MGT lock-up agreement (1.0); follow-up call with MGT counsel regarding	3.20

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Date	Initials	Description	Hours
		same (1.0); work on comments to same (.6); evaluate client comments to same (.4); correspond with V&E ETP team regarding same (.2).	
	JDEN	Evaluate MGT RSA.	0.10
	LOMO	Attend call with client regarding FSA term sheet (1.0); confer with V&E team regarding same (.1).	1.10
	SACR	Review A&O comments to term sheet (.7); review correspondence from Addleshaws in relation to security arrangements (.6); attend conference with Enviva in relation to FSA term sheet (1.0); prepare for and attend call with A&O in relation to term sheet (1.2); prepare for same (.4); draft email in relation to next steps following call with A&O (.3); amend draft term sheet (2.8).	7.00
	MASA	Correspond with AG, Paul Weiss, and V&E teams regarding MGT term sheet and support agreement (.8); attend telephone conference with client, AG, and V&E teams regarding same (.9); attend telephone conference with AG, V&E, and AO teams regarding same (1.1); prepare for same (.1); review and revise support agreement (.7).	3.60
09/22/24	LD	Review correspondence relating to lock-up agreement (.2); review updated draft of same (.3); correspond with V&E team regarding same (.5).	1.00
	AW	Conference call with Enviva and Addleshaws regarding MGT term sheet (1.2); review amendments to term sheet (.1).	1.30
	MJPY	Work on comments to MGT lock-up agreement (.7); evaluate Addleshaw comments to same (.2); correspond with V&E team regarding same (.2); telephone conference with MGT counsel regarding MGT term sheet and lock-up agreement (.5); telephone conference with management and A&M regarding comments to lock-up agreement (.5); correspond with Paul Weiss regarding same (.2).	2.30
	JOMI	Review support agreement and term sheets for settlement agreement with MGT and John Hancock for governance considerations.	2.50
	JDEN	Review MGT RSA in connection with required consent and documentation.	0.20
	LOMO	Attend call with A&O regarding FSA (.5); confer with V&E team regarding same (.1).	0.60
	SACR	Review correspondence related to matter updates (.7); review support agreement (.6); attend meeting with Enviva regarding same (.9); emails to A&O in relation to call regarding term sheet and attendance at meeting with A&O in relation to term sheet (.8); confer with Enviva and Addleshaws in relation to revised FSA (1.7); review and amend term sheet (.8).	5.50

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Date	Initials	Description	Hours
	MASA	Correspond with client, AG, Paul Weiss, and V&E teams regarding MGT support agreement (.7); participate in telephone conference with client, Paul Weiss, and V&E teams regarding same (.9); review and revise same (.4).	2.00
09/23/24	LD	Evaluate term sheet and A&O proposal on security (.6); conference with client, Paul Weiss, and V&E teams regarding (.9); prepare proposed amendments to term sheet security section (1.1); conference with advisors regarding MGT term sheet and security issues (1.0); follow-up call with management regarding same (.9).	4.50
	AW	Conference call with Enviva and A&M (.8); conference call with Enviva, MGT, A&O, and A&M regarding same (1.2); review and revise amendments to MGT term sheet (1.9); conference call with Enviva and A&M regarding same (1.5); prepare amendments to MGT term sheet (1.3).	6.70
	MJPY	Evaluate revisions to MGT term sheet (.4); telephone conference with advisors regarding MGT term sheet and security issues (1.0); correspond with V&E team regarding same (.2); follow-up call with management regarding same (.9); telephone conference with MGT advisors regarding same (1.0); evaluate MGT comments to lock-up agreement (.8); correspond with client regarding same (.4); work on comments to same (.8); telephone conference with V&E team regarding same (.4).	5.90
	JOMI	Draft EWH member consent.	2.00
	JDEN	Review consent considerations related to MGT restructuring support agreement.	0.10
	ALPA	Draft Enviva Wilmington Holdings Member Consent in connection with MGT Teesside Limited restructuring (4.8); review underlying documents in connection with same (3.3).	8.10
	LOMO	Attend telephone conference with Enviva regarding term sheet (.9); draft summary note of same (.3); confer with V&E team regarding follow-ups (.2); attend telephone conference with advisors regarding MGT term sheet and security issues (.9); telephone conference with MGT advisors regarding same (1.1); revise term sheet (2.7).	6.10
	SACR	Review and amend draft term sheet (.6); email to A&O regarding term sheet (.2); confer with V&E team regarding next steps (.7); conference with Enviva regarding term sheet (.9); attend follow-up call with same regarding same (1.1); prepare for same (.4); attend telephone conference with A&OS regarding term sheet (1.2); prepare for same (.8); review and amend draft term sheet (5.9); review related correspondence from advisors (1.1); review steps necessary to execute RSA (.8).	13.70

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Date	Initials	Description	Hours
	MASA	Attend telephone conference with client, AG, and V&E teams regarding MGT settlement (.9); attend telephone conference with management, AG, and V&E teams regarding same (.8); attend telephone conference with AOS, AG, Paul Weiss, and V&E teams regarding same (1.1); telephone conference with Andrew Parlen regarding same (.2); telephone conference with Matt Pyeatt regarding same (.3); review and analyze term sheet and support agreement issues (.7); review and revise support agreement (.8); correspond with Paul Weiss and V&E teams regarding same (.7); draft and revise slide regarding same (.4); review and revise same (.2); correspond with V&E team regarding same (.2).	6.30
09/24/24	LD	Evaluate updated term sheet (.6); review A&OS mark-up of lock-up agreement (.4); provide comments to same (.6); attend call with Enviva to discuss lock-up agreement (.8); evaluate A&OS language relating to intercreditor agreement (.5); correspond with V&E team regarding same (.4).	3.30
	AW	Review and revise draft MGT term sheet (.9); conference call with Enviva and Addleshaw Goddard (.5); review MGT comments on term sheet (.4); conference with V&E team regarding same (.2); conference call with Paul Weiss, Enviva, A&M, and Addleshaws (.7).	2.70
	DSME	Telephone conference with Enviva regarding MGT support agreement (.5); confer with V&E team regarding next steps (.4); evaluate documents related to MGT settlement (.1); review support agreement (.2).	1.20
	MJPY	Telephone conference with management and advisors regarding MGT lock-up agreement (.9); work on comments to same (.8); correspond with V&E team regarding same (.2); telephone conference with V&E team regarding same (.2); evaluate comments to FSA term sheet from A&O (.4); correspond with Paul Weiss regarding same (.2).	2.70
	JOMI	Draft EWH member consent.	1.50
	ALPA	Revise Enviva Wilmington Holdings Member Consent in connection with MGT Teesside Limited restructuring.	5.60
	LOMO	Telephone conference with management and advisors regarding MGT lock-up agreement (.9); confer with V&E team regarding same (.2).	1.10
	SACR	Review and amend draft FSA term sheet (1.5); correspond with advisors regarding FSA term sheet and restructuring support agreement (1.0); attend telephone conference regarding support agreement (1.2); attend telephone conference regarding FSA term sheet (1.6).	5.30
	MASA	Attend telephone conference with AO, Paul Weiss, and V&E teams regarding MGT settlement and support agreement (1.2); review and revise same (.9); correspond with client, AG, and V&E teams regarding same (.6); review and analyze 9019 filings and settlement issues (.4).	3.10

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Date	Initials	Description	Hours
09/25/24	LD	Review updated lock-up agreement and attend advisors call on same (1.0); review MGT revised security proposal (1.1); attend telephone conference with Enviva regarding same (.9); provide comments to outstanding points on lock-up agreement (.5); attend advisors call to discuss security proposal and review revised mark-up (.7); prepare for same (.3).	4.50
	AW	Review MGT amendments to term sheet (.8); conference call with V&E team to review security proposal (.5); conference call with Enviva regarding same (1.5); prepare amendments to term sheet (.5); conference call with A&OS regarding same (.9); prepare amendments to term sheet (.6).	4.80
	DSME	Telephone conference with AOS and MGT regarding support agreement (1.0); telephone conference with V&E team regarding lock-up agreement (.3); confer with V&E team regarding next steps (.3); review matter updates (.2); correspond with V&E and A&M regarding next steps (.2).	2.00
	MJPY	Telephone conference with A&O regarding MGT lock-up agreement (.6); telephone conference with V&E team regarding same (.3); correspond with V&E team regarding same (.2); work on comments to MGT lock-up agreement (.6); evaluate comments to term sheet (.2).	1.90
	JOMI	Revise EWH member consent for MGT restructuring.	0.50
	JDEN	Review EWH member consent for MGT restructuring.	0.30
	ALPA	Review and revise Enviva Wilmington Holdings Member Consent in connection with MGT Teesside Limited restructuring.	2.40
	LOMO	Conference with Enviva regarding security proposal (1.6); prepare for same (.3); attend call with A&OS regarding support agreement (1.1); prepare for same (.4); confer with V&E team regarding term sheet updates (.3); correspond with V&E team regarding matter updates (.9).	4.60
	SACR	Attend conference call with A&M and Enviva regarding MGT documents (.8); conference call with A&M and Enviva regarding same (1.2); prepare for same (2.8); review and amend term sheet (3.5).	8.30
	MASA	Correspond with AO, AG, Paul Weiss, and V&E teams regarding support agreement (.5); participate in telephone conference with AO, AG, and V&E teams regarding same (.9); review and revise consent regarding same (.5); correspond with V&E team regarding same (.3); telephone conference with V&E team regarding same and support agreement (.3); review and analyze 9019 filing and related settlement issues (.3); review and revise support agreement (.4); correspond with client and V&E team regarding same (.4).	3.60

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Date	Initials	Description	Hours
09/26/24	LD	Consider A&O revised proposal and prepare key outstanding points and mark-up of same (1.0); attend call with Enviva to discuss security proposal and follow-up emails on same (1.0); attend call with Enviva regarding security proposal and term sheet (1.2); update security rider (.3); review matter correspondence (.5).	4.00
	AW	Review MGT comments on term sheet (.4); conference call with A&M and Enviva regarding MGT documents (.8); review and revise amendments to term sheet (1.1); conference call with A&M and Enviva regarding same (1.1).	3.40
	DSME	Correspond with V&E team regarding MGT status (.1); correspond with same regarding lock-up agreement (.3).	0.40
	MJPY	Telephone conference with A&M and management regarding FSA terms (1.1); evaluate term sheet comments regarding same (.3); work on comments to lock-up agreement (.7); telephone conference with Paul Weiss regarding MGT lock-up agreement (.3); telephone conference with V&E restructuring team regarding same (.4); telephone conference with Norton Rose regarding same (.5); evaluate Hancock comments to same (.4); telephone conference with V&E team regarding same (.5); correspond with Paul Weiss regarding same (.2); correspond with Addleshaw regarding same (.2).	4.60
	LOMO	Attend telephone conference with Enviva regarding term sheet (1.1); attend telephone conference with Paul Weiss in relation to settlement agreement (.3); prepare revised draft term sheet (1.9); confer with V&E team regarding same (.7); confer with V&E team regarding term sheet (.1).	4.10
	SACR	Attend telephone conference with Enviva regarding term sheet (1.1); attend telephone conference with Paul Weiss in relation to settlement agreement (.3); telephone conference with client, AG, A&M, and V&E teams regarding same (1.2); attend telephone conference with Paul Weiss and V&E teams regarding same (.6); prepare for same (1.3); consider revised security proposal (1.5); review and amend draft FSA Term Sheet (5.2).	11.20
	MASA	Review and analyze revisions regarding FSA term sheet (.4); correspond with AG, Paul Weiss, and V&E teams regarding same and support agreement (.6); participate in telephone conference with client, AG, A&M, and V&E teams regarding same (1.2); correspond with client regarding support agreement (.3); review and revise same (.5); participate in telephone conference with NRF and V&E teams regarding support agreement (.6); review and analyze revisions regarding same (.6); participate in telephone conference with Paul Weiss and V&E teams regarding same (.6).	4.80
09/27/24	LD	Consider A&OS revised term sheet (1.1); confer with same regarding same (.9); review RSA (.3); review matter correspondence (.5).	2.80

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Date	Initials	Description	Hours
	AW	Conference call with Enviva, MGT, and A&OS regarding support agreement (1.0); conference call with Enviva and A&M regarding same (.4); review and comment on term sheet (.5); conference call with Enviva and A&M regarding same (.4); conference call with Paul Weiss regarding same (.3).	2.60
	MJPY	Telephone conference with V&E team regarding MGT lock-up agreement (.4); telephone conference with Addleshaw regarding same (.3); telephone conference with Paul Weiss regarding next steps on same (.4); telephone conference with Norton Rose regarding comments to same (.8); work on comments to lock-up agreement (.8); meet with V&E team regarding strategies and next steps for same (.8); evaluate FSA term sheet amendment terms (.5); evaluate comments to settlement agreement (.4); correspond with V&E team regarding lock-up agreement (.2).	4.60
	LOMO	Attend all parties call and make a note (.9); update term sheet and circulate to Sam Cross for review (1.3); attend call with Enviva to discuss outstanding items (.8); discuss outstanding items and term sheet updates with Sam Cross and Alistair Wishart (.4).	3.40
	SACR	Review correspondence in relation to matter updates (.8); prepare for and attend all parties call in relation to term sheet (1.8); attend internal call with Enviva and A&M following all parties call and record notes from call (.7); prepare for and attend further all parties call (1.4); attend internal catch-up call and in-person meetings following all parties call (.6); review and amend FSA term sheet (3.2).	8.50
	MASA	Prepare for and participate in telephone conference with Paul Weiss and V&E teams regarding MGT support agreement (.5); review and analyze revisions regarding term sheet and support agreement (.4); prepare for and participate in telephone conference with AG and V&E teams regarding support agreement (.4); prepare for and participate in telephone conference with NRF, Paul Weiss, and V&E teams regarding same (.7); prepare for and participate in telephone conference with client, AOS, Paul Weiss, and V&E teams regarding term sheet and support agreement (1.2); telephone conference with Chris Sweeney regarding same (.2); telephone conference with Paul Weiss and V&E teams regarding same and next steps (.4); correspond with AG, AO, Paul Weiss, and V&E teams regarding same (.6); review and analyze revisions regarding John Hancock settlement agreement and related filings (.3).	4.70
09/28/24	AW	Review draft correspondence to MGT regarding MGT lock-up agreement.	0.10
	DSME	Correspond with V&E team and Paul Weiss team regarding EWH issues and next steps (.3); review updates (.2).	0.50
	MJPY	Correspond with V&E and Paul Weiss regarding MGT lock-up agreement.	0.20

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Date	Initials	Description	Hours
	MASA	Correspond with NRF, Paul Weiss, and V&E teams regarding MGT support agreement.	0.40
09/29/24	DSME	Evaluate MGT lock-up agreement (.3); confer with V&E team regarding next steps (.2).	0.50
	MJPY	Correspond with Paul Weiss regarding MGT restructuring issues.	0.20
	MASA	Correspond with Paul Weiss and V&E teams regarding MGT settlement issues (.4); telephone conference with Andrew Parlen regarding same (.2).	0.60
09/30/24	LD	Conference with V&E team regarding long-form FSA documents.	0.80
	AW	Conference call with A&OS regarding long-form amendment and restatement agreement for MGT FSA (.1); prepare amendment and restatement agreement (.4).	0.50
	DSME	Review EWH correspondence (.1); follow-up with V&E team regarding same (.1); telephone conference with MGT, JH, and EVA regarding MGT restructuring and settlement (.6).	0.80
	MJPY	Telephone conference with MGT counsel regarding lock-up agreement and next steps (.8); correspond with V&E team regarding same (.2); evaluate comments to MGT term sheet and security issues (.4).	1.40
	AAAB	Attend call with V&E team to discuss restructuring and deeds of termination (.4); conduct follow-ups (.1).	0.50
	ELSW	Review and select precedent form of Novation Agreement (.9); amend form of novation agreement for Enviva (4.2); internal meeting to discuss workstreams and progress (.4).	5.50
	ALPA	Correspond with V&E team regarding EWH Member Consent.	0.10
	LOMO	Confer with Sam Cross regarding longform FSA (.5); confer with Ellen Swarbrick regarding draft form of novation (.2); revise longform FSA (5.8); confer with V&E team regarding same (.5); attend call with V&E team regarding matter status and next steps (.4).	7.40
	SACR	Review correspondence in relation to MGT agreement (.7); draft long form A&R FSA (4.5); conference with V&E team regarding same (.8).	6.00
	MASA	Correspond with AG, AO, Paul Weiss, and V&E teams regarding MGT support agreement (.5); participate in telephone conference with AG, AO, Paul Weiss, and V&E teams regarding same (.9); conference with V&E team regarding same (.2).	1.60

Total **422.80** **\$488,943.50**

Less 15% fee discount -73,341.52

I.R.S. NO. 74-1183015

Please reference client/matter and invoice numbers when making payment.

PLEASE REMIT TO:

VINSON & ELKINS LLP, PO BOX 200828, DALLAS, TX 75320-0828

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V&E Invoice

Enviva, Inc. December 4, 2024 Page 52

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
Total fees, this invoice			\$415,601.98
Disbursements and other charges posted through September 30, 2024:			
Description			Amount
Total			\$0.00
Total Invoice			\$415,601.98

I.R.S. NO. 74-1183015

Please reference client/matter and invoice numbers when making payment.
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V&E Invoice

Enviva, Inc. December 4, 2024 Page 53

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Re: Project Orange - Employment & Fee Applications (Special Counsel)

Fees for services posted through September 30, 2024:

Date	Initials	Description	Hours
09/01/24	ARER	Review prebills.	6.20
09/03/24	KDG	Confer with V&E team regarding retention and compensation issues (.1); correspond with V&E team regarding same (.1); correspond with David Meyer regarding same (.1).	0.30
	MJPY	Evaluate invoices to support V&E interim fee application.	1.50
	ADCC	Review invoices in connection with V&E fee application.	3.20
	RIBA	Review June prebill (1.2); review July prebill (1.4); correspond with V&E team regarding same (.1).	2.70
	MASA	Review June prebill (1.1); review July prebill (.9).	2.00
	WELO	Review and revise June prebill.	2.70
	CHXU	Review and revise June prebill (2.9); review and revise July prebill (2.3).	5.20
09/04/24	KDG	Review correspondence regarding retention and fee issues.	0.20
	MJPY	Evaluate June prebill to support V&E fee application (.9); evaluate July prebill in connection with same (.9).	1.80
	ADCC	Review invoices in connection with V&E fee application (1.2); correspond with V&E team regarding invoice (.2).	1.40
	TGSP	Prepare materials for special counsel fee application in accordance with U.S. Trustee guidelines.	1.20
	MASA	Review and revise June prebill (1.5); review and revise July prebill (1.7).	3.20
	WELO	Review and revise July prebill.	2.10
	CHXU	Review and revise June prebill (1.2); review and revise July prebill (1.4).	2.60
09/05/24	DSME	Review fee statements and correspondence regarding same.	0.30
	MJPY	Evaluate prebills to support V&E interim fee application.	1.10
	TGSP	Correspond with V&E team regarding interim fee application.	0.20
09/06/24	MJPY	Review and revise V&E interim fee application.	0.30
09/09/24	MJPY	Evaluate prebills to support interim fee application (2.7); correspond with V&E team regarding same (.2); correspond with V&E billing regarding same (.2).	3.10

I.R.S. NO. 74-1183015

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V&E Invoice

Enviva, Inc. December 4, 2024 Page 54

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
09/10/24	DSME	Correspond with V&E team regarding interim compensation process.	0.30
	MJPY	Evaluate invoices to support V&E interim fee application.	0.80
09/11/24	MJPY	Evaluate V&E interim fee application (.4); prepare comments to same (.6); telephone conference with V&E restructuring team regarding same (.4).	1.40
09/12/24	MJPY	Work on V&E interim fee application (.5); telephone conference with V&E restructuring team regarding same (.4); telephone conference with A&M regarding fee matters (.2); correspond with V&E team regarding same (.2).	1.30
09/13/24	MJPY	Telephone conference with V&E restructuring team regarding interim fee application (.2); prepare comments to invoices (.4).	0.60
	TGSP	Prepare fee application materials.	3.10
09/15/24	MJPY	Evaluate invoices to support V&E interim fee application (.5); prepare comments to same (.3).	0.80
09/16/24	MJPY	Evaluate prebills to support V&E interim fee application.	1.30
	TGSP	Prepare fee application materials (5.4); confer with V&E team regarding same (.2).	5.60
09/17/24	MJPY	Evaluate invoices to support V&E interim fee application (1.2); correspond with V&E team regarding same (.2).	1.40
09/18/24	MJPY	Correspond with V&E team regarding interim fee application (.2); evaluate compensation procedures order to support same (.2).	0.40
	MASA	Review and revise August prebill.	0.80
	WELO	Review and revise August prebill.	1.10
	CHXU	Review V&E prebill for August.	0.20
09/19/24	RIBA	Review and revise August prebill.	2.40
	MASA	Review and revise fee statements regarding UST guidelines and privilege (.7); correspond with V&E team regarding same (.2).	0.90
	ARER	Review and revise August prebill.	3.10
09/20/24	MJPY	Correspond with V&E team regarding interim fee application.	0.20
	ADCC	Review and revise August prebill.	1.60
	EMME	Review and revise August prebills.	1.90
	RIBA	Review and revise August prebill.	0.10

I.R.S. NO. 74-1183015

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V&E Invoice

Enviva, Inc. December 4, 2024 Page 55

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	CHXU	Review V&E August Prebill.	1.60
09/23/24	MJPY	Work on V&E interim fee application (.3); correspond with V&E team regarding same (.3).	0.60
	SAZO	Review and revise August prebill.	3.50
09/24/24	MJPY	Correspond with V&E team regarding V&E interim fee application.	0.20
	RIBA	Review and revise August prebill.	0.40
09/30/24	KDG	Correspond and confer with V&E team regarding research issues.	0.20
	MJPY	Correspond with V&E team regarding monthly fee statement.	0.20

Total	77.30	\$84,643.00
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Less 15% fee discount	-12,696.45
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Total fees, this invoice	\$71,946.55
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Disbursements and other charges posted through September 30, 2024:

Description	Amount
Total	\$0.00

Total Invoice	\$71,946.55
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I.R.S. NO. 74-1183015

Please reference client/matter and invoice numbers when making payment.

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V&E Invoice

Enviva, Inc. December 4, 2024 Page 56

Client Number ENV610
 Invoice Number 25764914
 Billing Attorney Jeffrey S. Johnston

Re: Project Orange - SEC Inquiry (Special Counsel)

Fees for services posted through September 30, 2024:

Date	Initials	Description	Hours
09/16/24	MASA	Correspond with V&E team regarding SEC issues and related matters.	0.50
09/19/24	JSJO	Review inquiry from John Lehmann (.1); conference with John Lehmann regarding same (.2); conference with Jason Paral regarding same (.4); conference with Billy Clareman at Paul Weiss regarding same (.4); conference with Ramey Layne regarding same (.4); consider production of Baker Botts materials (.5).	2.00
09/20/24	JSJO	Conference with Jason Paral, Bridget Moore, and Kyle Clark regarding inquiry from John Lehmann (.4); conference with Ramey Layne regarding same (.4); continue to consider production of Baker Botts materials (.7).	1.50
09/23/24	JSJO	Coordinate with Baker Botts and John Lehmann regarding scheduling (.4); work on outline of issues to address in connection with same (1.1); confer with V&E team regarding same (.5); review summary of public discussions of Baker Botts investigation (.7); review Southern Environmental Law Center press release (.3); various conferences with Jason Paral and Paul Weiss regarding same (.5).	3.50
	EMME	Confer with V&E team regarding SEC inbound and special investigation disclosures (.3); review related documents (1.4); prepare summary of same (.9); correspond with V&E CCL team regarding same (.1).	2.70
	RIBA	Conduct research regarding potential SEC issues (3.2); correspond with V&E team regarding same (.4).	3.60
	ARER	Conduct research regarding potential SEC issues (3.1); analyze same (.9); draft summary of findings from same (.8).	4.80
09/24/24	JSJO	Coordinate with Baker Botts and John Lehmann regarding scheduling (.3); continue to work on outline of issues to address regarding same (1.7); confer with V&E team regarding same (.2); continue to review summary of public discussions of Baker Botts investigation and materials from Baker Botts (1.2); continue to evaluate Southern Environmental Law Center complaint (.8).	4.20
	RIBA	Conduct research regarding SEC matters in connection with plan (1.4); conduct research regarding potential SEC issues (1.3); draft short summary of same (.3).	3.00
09/30/24	JSJO	Various conferences with Jason Paral and Baker Botts team regarding upcoming meeting with John Lehmann (.8); evaluate issues regarding same (1.3); evaluate Southern Environmental Law Center complaint (1.7).	3.80

I.R.S. NO. 74-1183015

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V&E Invoice

Enviva, Inc. December 4, 2024 Page 57

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours	
Total			29.60	\$40,725.00
Less 15% fee discount				-6,108.75
Total fees, this invoice				\$34,616.25
Disbursements and other charges posted through September 30, 2024:				
Description			Amount	
Total			\$0.00	
Total Invoice			\$34,616.25	

I.R.S. NO. 74-1183015

Please reference client/matter and invoice numbers when making payment.
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V&E Invoice

Enviva, Inc. December 4, 2024 Page 58

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Re: Project Orange

Fees for services posted through September 30, 2024:

Date	Initials	Description	Hours	
Total			0.00	\$0.00

Disbursements and other charges posted through September 30, 2024:

Description	Amount
Business Meals	364.83
Color Copies	36.00
Computer Legal Research - Lexis	3,376.02
Computer Legal Research - Pacer	383.60
Computer Legal Research - Westlaw	557.78
Duplication - In House	199.28
Outside Services	1,500.00
Travel - Ground Transportation	41.65
Total	\$6,459.16

Total Invoice \$6,459.16

I.R.S. NO. 74-1183015

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V&E Invoice

Enviva, Inc. December 4, 2024 Page 59

Client Number ENV610
 Invoice Number 25764914
 Billing Attorney Jeffrey S. Johnston

Summary of Services, all matters

Initials	Name	Hours	Eff. Rate	Amount
AAAB	Afzaal A. Abidi	0.50	975.00	487.50
REBA	Rebecca L. Baker	10.70	1620.00	17,334.00
RIBA	Ritvij Basant	82.60	850.00	70,210.00
ADCC	Adia D. Coley	19.20	1050.00	20,160.00
SGCO	S. G. Cope	0.30	1620.00	486.00
SACR	Samuel Cross	122.70	975.00	119,632.50
LD	Lauren E. Davies	35.80	1485.00	53,163.00
JDEN	Joanna D. Enns	30.60	1425.00	43,605.00
ARER	Ariane Erfani Jazi	71.90	850.00	61,115.00
KDG	Katherine D. Grissel	0.70	1300.00	910.00
JHAS	Joshua S. Hasler	0.40	850.00	340.00
PEH	Paul E. Heath	0.50	1980.00	990.00
DMHE	Daniel M. Henderson	1.50	1225.00	1,837.50
PDH	Paul D. Hill	1.70	1050.00	1,785.00
JSJO	Jeffrey S. Johnston	67.10	1840.00	123,464.00
KEHO	Keira Kuntz	6.90	1075.00	7,417.50
ERLA	Eliot R. Layne	18.10	2050.00	37,105.00
WELO	Clayton W. Lord	54.90	900.00	49,410.00
JALU	Jacob R. Lubenow	5.70	975.00	5,557.50
LMAR	Lilia A. Martinez	1.40	570.00	798.00
EMME	Elias M. Medina	17.40	1050.00	18,270.00
DSME	David S. Meyer	65.40	1980.00	129,492.00
LMME	Lauren M. Meyers	27.40	1325.00	36,305.00
JOMI	Joseph A. Milano	53.30	1200.00	63,960.00
LOMO	Louis Molloy	65.30	850.00	55,505.00
LIMO	Lindsay Moore	26.70	900.00	24,030.00
MWMO	Matthew W. Moran	0.50	2050.00	1,025.00
EENE	Elizabeth E. Neuman	9.80	570.00	5,586.00
CLOL	Carter L. Olson	2.60	1425.00	3,705.00
ASOS	Ashley J. Osborne	9.00	850.00	7,650.00
ALPA	Alexis L. Pawlowski	50.20	850.00	42,670.00
DSPE	David S. Peck	14.90	2050.00	30,545.00
MJPY	Matthew J. Pyeatt	138.40	1425.00	197,220.00
PARA	Paige K. Rapp	2.30	850.00	1,955.00
RPRI	Robert P. Ritchie	0.80	1560.00	1,248.00
CIRO	Ciara Ros	1.50	1300.00	1,950.00
WTS	Wendy T. Salinas	64.00	2050.00	131,200.00
MASA	Martin J. Salvucci	99.90	1200.00	119,880.00
MASA	Mary K. Sands	18.70	850.00	15,895.00
TGSP	Trevor G. Spears	18.00	1250.00	22,500.00
MJSP	Melissa J. Spohn	6.40	1770.00	11,328.00
ELSW	Ellen Swarbrick	5.50	600.00	3,300.00
SMT	Shane M. Tucker	5.20	2050.00	10,660.00
ANVE	Anuja Venkataramani	5.30	600.00	3,180.00
TWER	Tzvi Werzberger	1.00	1840.00	1,840.00
AW	Alistair R. Wishart	59.50	1485.00	88,357.50
LAWO	Louise A. Woods	1.00	1770.00	1,770.00
CHXU	Anran Xu	36.20	975.00	35,295.00
ATYI	Andy T. Yip	0.50	460.00	230.00
SAZO	Sara Zoglman	73.70	1050.00	77,385.00
Total		1,413.60		\$1,759,744.00

I.R.S. NO. 74-1183015

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Vinson&Elkins

Invoice

December 4, 2024

Enviva, Inc.
7200 Wisconsin Avenue, Suite 1000
Bethesda, MD 20814

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

Re: Project Orange - Historical Matters (Special Counsel)

Re: Project Orange - Employee Compensation (Special Counsel)

Re: Project Orange - Implementation & Transition (Special Counsel)

Re: Project Orange - Tax (Special Counsel)

Re: Project Orange - Litigation (Special Counsel)

Re: Project Orange - Corporate & Public Company (Special Counsel)

Re: Project Orange - Joint Venture (Special Counsel)

Re: Project Orange - Employment & Fee Applications (Special Counsel)

Re: Project Orange - SEC Inquiry (Special Counsel)

Re: Project Orange

REMITTANCE COPY

Total Fees, All Matters	\$1,759,744.00
Less 15.00% Fee Discount	-263,961.61
Total Disbursements, All Matters	6,459.16
Total Invoice, All Matters	\$1,502,241.55

Total amount (payable in U.S. dollars) due by January 3, 2025

I.R.S. NO. 74-1183015

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Vinson&Elkins

Invoice

December 4, 2024

Enviva, Inc.
7200 Wisconsin Avenue, Suite 1000
Bethesda, MD 20814

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

	Wiring Instructions	ACH Payment Instructions
Bank		
ABA Number		
SWIFT Code		
Account Name	Vinson & Elkins LLP	Vinson & Elkins LLP
Account Number		
Reference	Invoice No. 25764914 Billing Attorney: Jeffrey S. Johnston	Invoice No. 25764914 Billing Attorney: Jeffrey S. Johnston
Please send confirmation of payment including invoice number to: PAYMENTS@VELAW.COM		
IMPORTANT NOTICE: Never trust wiring or electronic transfer instructions sent via email. Cyber criminals are hacking email accounts and sending emails with fake instructions. These emails often are convincing and sophisticated. Always independently confirm wiring, ACH, or other transfer instructions in person or via telephone call to a trusted and verified phone number. Never wire or send money without double-checking that the instructions are correct.		

I.R.S. NO. 74-1183015

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Vinson&Elkins

Invoice

December 4, 2024

Enviva, Inc.
7200 Wisconsin Avenue, Suite 1000
Bethesda, MD 20814

Client Number ENV610
Invoice Number 25764914
Billing Attorney Jeffrey S. Johnston

INVOICE SUMMARY

For legal services posted through September 30, 2024, as follows:

Client.Matter No.	Matter Description	Fees	Expenses	Other	Amount Due
ENV610.00025	Project Orange - Historical Matters (Special Counsel)	123,477.00	0.00	-18,521.55	\$104,955.45
ENV610.00026	Project Orange - Employee Compensation (Special Counsel)	267,893.00	0.00	-40,183.95	\$227,709.05
ENV610.00027	Project Orange - Implementation & Transition (Special Counsel)	61,191.50	0.00	-9,178.73	\$52,012.77
ENV610.00028	Project Orange - Tax (Special Counsel)	211,635.00	0.00	-31,745.25	\$179,889.75
ENV610.00029	Project Orange - Litigation (Special Counsel)	105,834.50	0.00	-15,875.18	\$89,959.32
ENV610.00030	Project Orange - Corporate & Public Company (Special Counsel)	375,401.50	0.00	-56,310.23	\$319,091.27
ENV610.00031	Project Orange - Joint Venture (Special Counsel)	488,943.50	0.00	-73,341.52	\$415,601.98
ENV610.00032	Project Orange - Employment & Fee Applications (Special Counsel)	84,643.00	0.00	-12,696.45	\$71,946.55
ENV610.00033	Project Orange - SEC Inquiry (Special Counsel)	40,725.00	0.00	-6,108.75	\$34,616.25
ENV610.58002	Project Orange	0.00	6,459.16	0.00	\$6,459.16
Total, All Accounts		\$1,759,744.00	6,459.16	-263,961.61	\$1,502,241.55

I.R.S. NO. 74-1183015

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