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Special Counsel to the Reorganized Debtors

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

In re:

ENVIVA INC., *et al.*,

Reorganized Debtors.¹

)
) Chapter 11
)
)
) Case No. 24–10453 (BFK)
)
)
) (Jointly Administered)
)

**SUMMARY COVER SHEET
TO THE FIRST INTERIM FEE APPLICATION OF
VINSON & ELKINS LLP, AS SPECIAL COUNSEL TO THE DEBTORS,
FOR THE PERIOD FROM MARCH 12, 2024 THROUGH AUGUST 31, 2024**

Basic Information	
Name of Applicant:	Vinson & Elkins LLP
Name of Client:	Enviva Inc., <i>et al.</i>
Petition Date:	March 12, 2024
Retention Date:	March 12, 2024 ²
Date of Order Approving Employment:	August 22, 2024
This Interim Application	
Time Period Covered:	March 12, 2024 – August 31, 2024
Total Hours Billed:	4,604.40
Total Fees Requested:	\$5,242,809.33 ³

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.

³ In addition to the compensation for Fees and the reimbursement of Expenses sought pursuant to this First Interim Fee Application, V&E reserves the right to seek allowance and payment of additional fees for services rendered during the Fee Period, 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**"). The aggregate amount of the Fees and Expenses sought pursuant to this First Interim Fee Application and the V&E Fee Balance is within the line-item total for V&E's fees and expenses for the Fee Period in the approved budget for the Debtors' debtor-in-possession



Total Expenses Requested:	\$298,546.92
Blended Rate for Attorneys:	\$1,150
Blended Rate for All Timekeepers:	\$1,139
Rate Increases Not Previously Approved or Disclosed:	None
Total Professionals:	80
Total Professionals Not in Staffing Plan:	33
Total Professionals Billing Less Than 15 Hours:	41
Historical⁴	
Fees Approved to Date by Interim Order:	\$0
Expenses Approved to Date by Interim Order:	\$0
Allowed Fees Paid to Date:	\$0
Allowed Expenses Paid to Date:	\$0
Fees Paid Pursuant to Monthly Statements, Not Yet Allowed:	\$0
Expenses Paid Pursuant to Monthly Statements, Not Yet Allowed:	\$0

financing facility (the “**Approved DIP Budget**”). The Approved DIP Budget, which has been timely served on the requisite notice parties on a monthly basis since the commencement of these chapter 11 cases, reflects an accrual of approximately \$16.051 million for legal services rendered by V&E during the Fee Period. For the avoidance of doubt, V&E is not seeking allowance and payment of the V&E Fee Balance in this First Interim Fee Application.

⁴ On November 27, 2024, V&E filed 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**”). No objections to the First Interim Fee Statement were filed prior to the objection deadline on December 11, 2024. *See* Docket No. 1473. Accordingly, pursuant to the Compensation Procedures (as defined herein), V&E is entitled to compensation of 80% of the fees (\$4,194,247.46) and 100% of the expenses (\$298,546.92) requested in the First Interim Fee Statement.

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**IN THE UNITED STATES BANKRUPTCY COURT
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In re:

ENVIVA INC., *et al.*,

Reorganized Debtors.¹

Chapter 11

Case No. 24-10453 (BFK)

(Jointly Administered)

**FIRST INTERIM FEE APPLICATION OF
VINSON & ELKINS LLP, AS SPECIAL COUNSEL TO THE DEBTORS,
FOR THE PERIOD FROM MARCH 12, 2024 THROUGH AUGUST 31, 2024**

Vinson & Elkins LLP (“**V&E**”), as special counsel to the above-captioned reorganized debtors (collectively, the “**Reorganized Debtors**” and, before the Effective Date, the “**Debtors**”),² hereby submits its first interim fee application (the “**First Interim Fee Application**”) for the period from March 12, 2024 through August 31, 2024 (the “**Fee Period**”) for allowance, on an interim basis, of compensation for actual, necessary professional services provided by V&E to the Debtors during the Fee Period in the aggregate amount of \$5,242,809.33 (the “**Fees**”), and reimbursement of actual and necessary expenses in the aggregate amount of \$298,546.92 (the “**Expenses**”) that

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 Capitalized terms used but not otherwise defined herein shall have the meanings set forth in the Plan (as defined below).

V&E incurred during the Fee Period.³ In support of this First Interim Fee Application, V&E respectfully states as follows:

JURISDICTION AND VENUE

1. The United States Bankruptcy Court for the Eastern District of Virginia (the “*Court*”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Standing Order of Reference from the United States District Court for the Eastern District of Virginia*, dated August 15, 1984. This matter is a core proceeding pursuant to 28 U.S.C. § 157(b)(2)(A). V&E confirms its consent, pursuant to rule 7008 of the Federal Rules of Bankruptcy Procedure (the “*Bankruptcy Rules*”), to the entry of a final order by the Court in connection with this First Interim Fee Application to the extent that it is later determined that the Court, absent consent of the parties, cannot enter final orders or judgments in connection herewith consistent with Article III of the United States Constitution.

2. Venue is proper in this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The statutory bases for the relief requested herein are sections 327(e), 328(a), 330, 331, and 1107(b) of title 11 of the United States Code (the “*Bankruptcy Code*”), Bankruptcy Rules 2014(a) and 2016, and rules 2014-1 and 2016-1 of the Local Rules of the United States Bankruptcy Court for the Eastern District of Virginia.

BACKGROUND

4. On March 12, 2024 (the “*Petition Date*”), each of the Debtors filed with the Court their respective voluntary petitions for relief under chapter 11 of the Bankruptcy Code, commencing the above-captioned chapter 11 cases.

³ Pursuant to paragraph 3 of the Retention Order, V&E’s retention with respect to “Implementation and Transition” services is effective as of July 3, 2024. Accordingly, V&E is not requesting compensation for any such services rendered prior to July 3, 2024 in this First Interim Fee Application.

5. On March 14, 2024, the Court entered an order authorizing joint administration of these chapter 11 cases [Docket No. 84].

6. On March 25, 2024, the Office of the United States Trustee for the Eastern District of Virginia (the “**U.S. Trustee**”) appointed an official committee of unsecured creditors [Docket No. 172], which was amended on May 23, 2024 [Docket No. 603] (the “**Committee**”). No trustee or examiner has been appointed in these bankruptcy cases.

7. On April 12, 2024, the Court entered the Interim Compensation Procedures Order, which approved the compensation procedures contained therein [Docket No. 317] (the “**Compensation Procedures**”).

8. On July 30, 2024, the Debtors filed the *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* [Docket No. 873] (the “**Retention Application**”). On August 22, 2024, the Court entered the *Order Authorizing the Retention and Employment of Vinson & Elkins LLP as Special Counsel to the Debtors and Debtors in Possession Effective as of the Petition Date* [Docket No. 1033] (the “**Retention Order**”), which authorized V&E to provide legal services to the Debtors with respect to certain matters (the “**Special Counsel Matters**”).

9. On November 13, 2024, the Court confirmed the *First Amended Joint Chapter 11 Plan of Reorganization of Enviva Inc. and Its Debtor Affiliates* (the “**Plan**”), which is attached as **Exhibit A** to the *Order Confirming the First Amended Joint Chapter 11 Plan of Reorganization of Enviva Inc. and Its Debtor Affiliates* [Docket No. 1393]. On December 6, 2024, the effective date of the Plan occurred. *See Notice of (I) Entry of Order Confirming the Amended Joint*

Chapter 11 Plan of Reorganization of Enviva Inc. and Its Debtor Affiliates and (II) Occurrence of the Effective Date [Docket No. 1461].

10. Pursuant to the Compensation Procedures, professionals retained in these cases are authorized to submit monthly fee statements to the Application Recipients (as defined in the Compensation Procedures). Provided that no objection to a monthly fee statement is timely filed, the Debtors are authorized to pay such professional an amount equal to eighty percent (80%) of the fees and one-hundred percent (100%) of the expenses requested in such monthly fee statement.

11. In addition, pursuant to the Compensation Procedures, beginning with the period ending on May 31, 2024, and at three-month intervals thereafter, professionals retained in these cases are authorized to file interim fee applications with the Court. The Compensation Procedures provide that the first interim fee application should cover the period from the Petition Date through and including May 31, 2024. As V&E's retention as special counsel to the Debtors in these chapter 11 cases was not approved until August 22, 2024, this First Interim Fee Application shall be V&E's first interim fee application.

12. A detailed description of the Debtors and their business, and the facts and circumstances supporting the Debtors' chapter 11 cases, are set forth in greater detail in the *Declaration of Glenn Nunziata in Support of Chapter 11 Petitions* (the "**First Day Declaration**") [Docket No. 27] filed on the Petition Date. Additional facts in support of the specific relief sought herein are set forth below.

13. The Application is supported by the following Exhibits, which are attached hereto and patterned on the UST Guidelines:

- **Exhibit A** is a summary of the time expended by all V&E professionals and paraprofessionals engaged in the representation of the Debtors with respect to the Special Counsel Matters during the Fee Period.

- **Exhibit B** is a summary of the number of hours expended and fees incurred with respect to the Special Counsel Matters during the Fee Period, categorized by subject matter.
- **Exhibit C** is a summary of the out-of-pocket expenses incurred by V&E.
- **Exhibit D** is a summary of the blended hourly rates of the timekeepers (segregated by rank) included in this First Interim Fee Application compared to the blended hourly rates of timekeepers in non-bankruptcy matters across all of V&E's domestic offices.
- **Exhibit E** contains the budget and staffing plans for V&E for these chapter 11 cases during the Fee Period.
- **Exhibit F** contains the monthly fee statements properly served by V&E during the Fee Period, along with the applicable invoices (collectively, the "*Monthly Statements*").

**SUMMARY OF LEGAL SERVICES
RENDERED DURING THE FEE PERIOD**

14. During the Fee Period, V&E provided actual, necessary professional services to the Debtors in connection with these chapter 11 cases and consistent with the Retention Order. These services were often performed under significant time constraints and were necessary to address a multitude of critical issues both unique to these chapter 11 cases and typically faced by corporate debtors in similar cases of this magnitude and complexity. The compensation sought pursuant to this First Interim Fee Application does not relate to any services V&E provided that constitute conducting the chapter 11 cases or administering the Debtors' estates. V&E has strived to provide services to the Debtors in the most efficient manner possible during these chapter 11 cases and has worked closely with the Debtors and Paul, Weiss, Rifkind, Wharton & Garrison LLP ("*Paul, Weiss*"), general bankruptcy counsel to the Debtors, to avoid unnecessarily duplicating any work performed by Paul, Weiss and to minimize associated attorneys' fees and expenses.

15. To provide a meaningful summary of V&E's services provided on behalf of the Debtors and their estates, V&E has established, in accordance with its internal billing procedures, certain subject matter categories within the scope of the Special Counsel Matters (each, a "*Submatter*") in connection with these chapter 11 cases. The following is a summary, by

Submatter, of the most significant professional services provided by V&E during the Fee Period with respect to the Special Counsel Matters. This summary is organized in accordance with V&E's internal system of matter numbers and aligns with the categories of the Special Counsel Matters approved in the Retention Order. A schedule setting forth a description of the Submatters utilized in this case, the number of hours expended by V&E professionals and paraprofessionals by Submatter, and the aggregate fees associated with each Submatter is attached hereto as **Exhibit B**.

16. In addition, V&E's computerized records of time expended providing professional services to the Debtors and their estates during the Fee Period and V&E's records of expenses incurred during the Fee Period are attached as **Exhibit C**.

A. Historical Matters – Submatter 00025.

Total Fees: \$1,326,307.70

Total Hours: 1,117.60

17. This Submatter includes time spent by V&E attorneys regarding certain operational matters and business relationships on which V&E has historically advised the Debtors, including as described more fully below, and assisting with other matters unrelated to these chapter 11 cases as requested by the Debtors, consistent with past practice and not otherwise duplicative of services provided by Paul, Weiss. Specifically, during the Fee Period, V&E professionals and paraprofessionals spent time:

- advising the Debtors regarding dealings with vendors, customers, and operational contract counterparties;
- analyzing the Debtors' historical cash management practices and treatment of prepetition intercompany and cash balances;
- coordinating internally and externally regarding Special Counsel Matters and workstreams, including coordination with V&E specialist attorneys across its tax, employee compensation and benefits, litigation, capital markets, and other specialized practice areas;
- advising the Debtors with respect to legal issues related to the plant under construction in Epes, Alabama;

- advising the Debtors with respect to their business plan;
- analyzing issues related to prepetition collateral of senior lenders at the Debtors' request; and
- addressing questions relating to due diligence of matters on which V&E has historically advised the Debtors.

B. Corporate and Public Company Counsel – Submatter 00030.

Total Fees: \$1,408,970.20

Total Hours: 1,330.00

18. This Submatter includes time spent by V&E attorneys relating to various public company issues, including as related to public filing and/or reporting requirements, maintaining compliance with any SEC or NYSE requirements, assisting with the preparation of any public company reporting requirements, advising on securities disclosure and communications considerations, and advising on corporate governance obligations under federal and state securities and corporate laws. Specifically, during the Fee Period, V&E professionals and paraprofessionals spent time:

- advising the Debtors on their financial reporting obligations as a public company, including audit requirements and procedures for the Debtors' audited financial statements;
- preparing and advising with respect to the Debtors' annual reports on Form 10-K, quarterly reports on Form 10-Q, and current reports on Form 8-K;
- preparing and reviewing materials for the Debtors' board of directors, including resolutions, minutes, consents, and presentations;
- attending board meetings to provide legal advice and guidance on Special Counsel Matters;
- preparing and negotiating confidentiality and/or non-disclosure agreements with third parties and ensuring the protection of the Debtors' confidential and proprietary information;
- addressing various securities laws matters;
- coordinating with the Debtors' management and advisor teams to ensure consistent and accurate internal and external communications regarding the status of various matters in these chapter 11 cases that were relevant or material to the Debtors' public reporting obligations; and

- performing other corporate work consistent with the Retention Order.

C. Joint Venture Matters – Submatter 00031.⁴

Total Fees: \$628,756.90

Total Hours: 562.40

19. This Submatter includes time spent by V&E professionals and paraprofessionals addressing various issues related to the non-Debtor joint venture Enviva Wilmington Holdings, LLC (“**EWH**”), its wholly-owned subsidiary, Enviva Pellets Hamlet, LLC, and the wood pellet production plant located in Hamlet, North Carolina. These issues involved the contractual relationships and disputes among EWH’s members (i.e., the Debtors, John Hancock Life Insurance Company (U.S.A.) and its affiliates (“**Hancock**”), and MGT Teesside Limited (“**MGT**”), as well as the impact on the Debtors and EWH of MGT’s second financial restructuring, which occurred during the pendency of these chapter 11 cases. Notably, V&E’s London-based professionals took the lead on these matters, leveraging their extensive knowledge of and experience with the complex business arrangements and documentation governing EWH and its fuel supply agreement with MGT, as well as the UK insolvency proceedings of MGT. Specifically, during the Fee Period, V&E professionals and paraprofessionals spent time:

- representing the Debtors in connection with efforts to resolve disputes between stakeholders of EWH, including Hancock and MGT (excluding motion practice and discovery pertaining to Hancock’s lift-stay motion);
- advising the Debtors with respect to any amendments to governance documents related to the joint venture and related strategic considerations;
- drafting, reviewing, and finalizing documentation related to the biomass supply agreement and other documentation among MGT and EWH;
- coordinating with advisors to MGT and Hancock with respect to resolving the joint venture issues; and

⁴ This Submatter does not include any time spent on motion practice or discovery related to Hancock’s (as defined below) motion for relief from the automatic stay to exercise its rights and remedies under the EWH (as defined below) joint venture agreement.

- coordinating with and providing regular updates to the Debtors' management and advisor teams regarding timing and strategic considerations.

D. Tax Matters – Submatter 00028.

Total Fees: \$500,941.97

Total Hours: 339.40

20. This Submatter includes time spent by V&E professionals and paraprofessionals on tax matters, including as to tax-advantageous capital and organization structures and preservation of tax attributes in connection with the Debtors' restructuring efforts. V&E's familiarity with the Debtors' corporate structure in general, and the V&E tax professionals' familiarity with the Debtors' tax structure in particular, enabled V&E to efficiently analyze and coordinate complex tax issues. Specifically, during the Fee Period, V&E professionals and paraprofessionals spent time:

- advising the Debtors regarding tax audit issues related to tax filings;
- analyzing the preservation of net operating losses and other tax attributes under the Internal Revenue Code and applicable state and local tax laws;
- designing tax structures and transaction steps to facilitate and implement the Debtors' financial restructuring in a manner that preserves and optimizes their tax attributes;
- reviewing and analyzing tax modeling related to the Debtors' operational restructuring, taking into account the tax implications of certain alternative scenarios and contingencies that could affect the Debtors' tax attributes;
- coordinating with the Debtors' auditors and advisor teams to efficiently resolve and address any tax-related inquiries;
- drafting tax disclosures for the Debtors' disclosure statement;
- providing tax treatment comments to the Debtors' chapter 11 plan; and
- providing related tax advice consistent with the Retention Order.

E. Employee Compensation Issues – Submatter 00026.

Total Fees: \$560,703.77

Total Hours: 539.90

21. This Submatter includes legal services V&E professionals provided in advising the Debtors on matters related to the Debtors' employees, including as related to employee

compensation and access of employees or directors to the Debtors' D&O insurance coverage.

Specifically, during the Fee Period, V&E professionals and paraprofessionals spent time:

- advising the Debtors regarding compensation-related disclosures in their public filings;
- evaluating director and officer indemnification obligations and employee agreements;
- negotiating and preparing a separation agreement for a former senior executive of the Debtors;
- analyzing the proposed treatment of various employee compensation plans; and
- implementing and obtaining approval of a key employee incentive program.

F. Specified Litigation Matters Unrelated to Confirmation – Submatter 00029.

Total Fees: \$23,094.50

Total Hours: 21.90

22. This Submatter includes legal services V&E professionals provided in advising the Debtors on matters related to the Debtors' non-bankruptcy litigation, including certain shareholder securities or derivative cases, as well as addressing certain litigation matters at the request of counsel to the special committee of the Debtors' board of directors.

G. Implementation and Transition – Submatter 00027.

Total Fees: \$173,806.72

Total Hours: 132.60

23. This Submatter includes time spent by V&E professionals and paraprofessionals in connection with assisting Paul, Weiss quickly transition to its role as lead counsel in these chapter 11 cases. Consistent with the Retention Order, V&E has only requested fees under this Submatter for services rendered on or after July 3, 2024. Specifically, during the Fee Period, V&E professionals and paraprofessionals spent time:

- participating in regular calls with Paul, Weiss to discuss various aspects of the Debtors' business operations, the status of the chapter 11 cases, the work V&E has performed, and other issues and/or questions arising from V&E's historical

representation of the Debtors to facilitate the efficient transition of work to Paul, Weiss and successfully implement the heavily negotiated restructuring on schedule;

- coordinating with Paul, Weiss to schedule and conduct meetings with the Debtors' management and advisor teams to facilitate the transition of work and to provide updates and guidance on the status of various transition workstreams;
- sharing work product and client files with Paul, Weiss and providing access to relevant databases, records, and other information;
- providing feedback and comments on drafts of pleadings and other documents at the request of Paul, Weiss;
- assisting Paul, Weiss by incorporating work performed under other Submatters into the Debtors' Plan, including by preparing descriptions of any work on Special Counsel Matters for inclusion in the Plan or disclosure statement;
- assisting Paul, Weiss in the plan confirmation process to implement any work performed on Special Counsel Matters;
- assisting Paul, Weiss in consummating portions of the Plan specifically related to the Special Counsel Matters;
- assisting Paul, Weiss by responding to inquiries related to historical work done by V&E or factual and legal matters on which V&E is working to ensure a smooth transition of responsibilities to Paul, Weiss; and
- reviewing documents prepared by Paul, Weiss, at its request and consistent with the Retention Order.

H. Employment and Fee Applications – Submatter 00032.⁵

Total Fees: \$620,227.57

Total Hours: 560.60

24. This Submatter includes time spent by V&E professionals and paraprofessionals in connection with the retention and compensation of V&E as special counsel to the Debtors.

Specifically, during the Fee Period, V&E professionals and paraprofessionals spent time:

- preparing a retention application for employment pursuant to section 327(e) of the Bankruptcy Code;
- conducting a comprehensive conflicts analysis necessary to obtain the order of the Court approving the employment of V&E to represent the Debtors as special counsel;

⁵ This Submatter does not include (and V&E does not seek compensation for) any work performed in connection with the Debtors' application to retain V&E as general bankruptcy counsel or the related motion to reconsider the Court's order denying such application.

- coordinating with the U.S. Trustee regarding V&E's scope of work as outlined in the Special Counsel Matters;
- preparing and filing a formal reply to the U.S. Trustee's objection to V&E's retention as special counsel;
- obtaining Court approval of the Debtors' retention of V&E as special counsel [Docket No. 1033]; and
- reviewing V&E's time records to prevent the inadvertent disclosure of privileged and other sensitive information.

**V&E'S REQUESTED COMPENSATION
AND REIMBURSEMENT SHOULD BE ALLOWED**

25. Section 331 of the Bankruptcy Code provides for compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded, the court should consider the nature, extent, and the value of such services, taking into account all relevant factors, including—

- (a) the time spent on such services;
- (b) the rates charged for such services;
- (c) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (d) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (e) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

- (f) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

26. V&E respectfully submits that the services provided to the Debtors for which it seeks compensation in this First Interim Fee Application were, at the time rendered, necessary for and beneficial to the Debtors and were rendered to protect and preserve the Debtors' estates. V&E further believes that it performed the services for the Debtors economically, effectively, and efficiently, and the results obtained benefited not only the Debtors, but also their estates and constituents. V&E further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates, and all parties in interest.

27. The hourly rates and corresponding rate structure utilized by V&E in these chapter 11 cases are the same as, similar to, or less than the hourly rates and corresponding rate structure that V&E uses in complex corporate, securities, and litigation matters. These hourly rates and corresponding rate structure reflect that such complex matters typically are national in scope and involve great complexity, high stakes, and significant time pressures.

28. During the course of these chapter 11 cases, V&E's hourly rates ranged from \$850 to \$2,050 per hour for attorneys and \$570 to \$600 per hour for paraprofessionals and other timekeepers. V&E's hourly rates are set at a level designed to compensate V&E fairly for the work of its attorneys and paraprofessionals and to cover fixed and routine expenses. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions.⁶

⁶ For example, V&E increases the hourly billing rate of attorneys and paraprofessionals in the form of (a) step increases historically made in the ordinary course of business on the basis of advancing seniority and promotion and (b) periodic increases within each attorney's and paraprofessional's current level of seniority. For the avoidance of doubt, V&E conducted all postpetition work for the Debtors at the rates set forth in the Meyer

29. V&E's hourly rates and financial terms of its prepetition engagement are consistent with the hourly rates and financial terms of the Engagement Letter (as defined in the Retention Application) and its engagement authorized in these chapter 11 cases. Specifically, V&E agreed in the Engagement Letter to continue the 15% discount off of its standard or customary billing agreements for this engagement, consistent with its historical fee arrangement with the Debtors previously disclosed with V&E's initial retention application.

30. In sum, V&E respectfully submits that the professional services rendered and fees requested by V&E on behalf of the Debtors and their estates during these chapter 11 cases were necessary, appropriate, and reasonable given the complexity of these chapter 11 cases, the time expended by V&E, the nature and extent of V&E's services provided, the value of V&E's services, and the cost of comparable services outside of bankruptcy, all of which are relevant factors set forth in section 330 of the Bankruptcy Code and applicable case law. Accordingly, V&E respectfully submits that the compensation and reimbursement sought herein are warranted and should be approved.

31. V&E has endeavored to represent the Debtors in the most efficient manner possible. Moreover, V&E has strived to coordinate with the other professionals involved in this case, including Paul, Weiss, so as to minimize any duplication of effort and to minimize attorneys' fees and expenses to the Debtors.

32. No agreement or understanding exists between V&E and any other person for the sharing of compensation received or to be received for services rendered in or in connection with this case.

Declaration (as defined in the Retention Application) and consistent with the Engagement Letter (as defined in the Retention Application).

STATEMENT PURSUANT TO UST GUIDELINES

33. The following is provided in response to the questions set forth in ¶ C.5 of the UST Guidelines:

- **Question:** Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.
 - **Response:** Yes, V&E has agreed to a 15% discount of its standard or customary billing arrangements for this engagement consistent with its historical fee arrangement with the Debtors as previously disclosed in the Retention Application.
- **Question:** If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?
 - **Response:** Not applicable.
- **Question:** Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?
 - **Response:** No.
- **Question:** Does this fee application include time or fees related to reviewing the time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.
 - **Response:** Yes. V&E professionals spent time reviewing time records, including simultaneously reviewing for and removing privileged information from such time records. Accordingly, time spent reviewing time records generally is inextricably intertwined with privilege review and cannot be separately accounted for.
 - Fees: \$77,216.13 (inclusive of the fees listed immediately below)
 - Hours: 90.0 (inclusive of the hours listed immediately below)
- **Question:** Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.
 - **Response:** Yes. V&E professionals spent time reviewing time records, including simultaneously reviewing for and removing privileged information from such time records. Accordingly, time spent reviewing time records generally is inextricably intertwined with privilege review and cannot be separately accounted for.

- Fees: \$77,216.13 (inclusive of the fees listed immediately above)
- Hours: 90.0 (inclusive of the hours listed immediately above)
- **Question:** If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? (ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?
 - **Response:** Not applicable.

REPRESENTATIONS

34. 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 First Interim Fee Application due to delays caused by accounting and processing during the Fee Period. V&E reserves the right to make further applications 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, the local rules, and Interim Compensation Order.

NOTICE

35. Notice of this First Interim Fee Application has been provided to all necessary parties in accordance with the Interim Compensation Procedures Order. V&E submits that no other or further notice need be provided.

NO PRIOR REQUEST

36. No prior application for the relief requested herein has been made to this or any other court.

[Remainder of page intentionally left blank]

WHEREFORE, V&E respectfully requests that the Court enter an order, substantially in the form attached as **Exhibit G**: (a) awarding V&E compensation on an interim basis for professional and paraprofessional services provided during the Fee Period in the amount of \$5,242,809.33 and reimbursement of actual, reasonable, and necessary expenses incurred in the Fee Period in the amount of \$298,546.92; (b) authorizing and directing the Debtors to remit payment to V&E for such fees and expenses; and (c) granting such other relief as is appropriate under the circumstances.

Dated: December 18, 2024
New York, New York

/s/ David S. Meyer

VINSON & ELKINS LLP

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tspears@velaw.com

Special Counsel to the Reorganized Debtors

CERTIFICATE OF SERVICE

I certify that on December 18, 2024, I caused a copy of the foregoing document to be served by the Electronic Case Filing System for the United States Bankruptcy Court for the Eastern District of Virginia on all counsel of record who are deemed to have consented to electronic service.

/s/ David S. Meyer

One of Counsel

Exhibit A

Summary of Time Expended by V&E Timekeepers

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
Alexander, Alan J.	Partner	2011	Energy Transactions / Projects	\$1,377.00	9.70	\$13,356.90
Allen, Phillip Eric	Associate	2021	Complex Commercial Litigation	\$828.75	3.50	\$2,900.62
Baker, Becky	Partner	2006	Employment Labor and OSHA	\$1,377.00	6.70	\$9,225.90
Basant, Ritvij	Associate	2023	Restructuring & Reorganization	\$722.50	159.70	\$115,383.25
Brown, John W.	Associate	2024	Finance	\$722.50	39.10	\$28,249.75
Carney, Ryan Kenneth	Partner	2005	Tax	\$1,742.50	4.50	\$7,841.25
Cattan, Christian	Associate	2023	Restructuring & Reorganization	\$765.00	4.50	\$3,442.50
Chang, Andrew	Associate	2023	Energy Transactions / Projects	\$765.00	0.30	\$229.50
Cloud, Megan E.	Associate	2019	Complex Commercial Litigation	\$956.25	19.20	\$18,360.00
Coley, Adia DeCarla	Associate	2021	Restructuring & Reorganization	\$892.50	70.40	\$62,832.00
Cook, Hayley	Associate	2019	Complex Commercial Litigation	\$956.25	2.00	\$1,912.50
Cross, Samuel	Associate	2019 (AUS)	M&A / Capital Markets	\$828.75	73.60	\$60,996.00
Dalrymple, Kim	Associate	2022 (UK)	Finance	\$1,062.50	25.60	\$27,200.00
Davies, Lauren E.	Partner	2010 (UK)	Energy Transactions / Projects	\$1,262.25	8.50	\$10,729.12
Dixon, E. Scot	Counsel	1993	Real Estate	\$1,445.00	4.80	\$6,936.00
Eller, Maggie	Associate	2022	Complex Commercial Litigation	\$765.00	40.90	\$31,288.50
Enns, Joanna D.	Counsel	2015	M&A / Capital Markets	\$1,211.25	163.30	\$197,797.12
Erfani, Ari	Associate	2024	Restructuring & Reorganization	\$722.50	39.80	\$28,755.50
Grissel, Katherine D.	Associate	2007	Restructuring & Reorganization	\$1,105.00	77.00	\$85,085.00
Hasler, Josh	Associate	2023	Complex Commercial Litigation	\$722.50	13.50	\$9,753.75
Heath, Paul E.	Partner	1987	Restructuring & Reorganization	\$1,683.00	40.60	\$68,329.80
Hechler, Eric D.	Associate	2024	ECB	\$722.50	0.90	\$650.25

Henderson, Daniel M.	Associate	2018	Tax	\$1,041.25	9.10	\$9,475.37
Hill, Paul David	Associate	2021	Complex Commercial Litigation	\$892.50	55.10	\$49,176.75
Hoffman, Matthew C.	Counsel	2012	Complex Commercial Litigation	\$1,326.00	6.80	\$9,016.80
Johnston, Jeff	Partner	1997	Complex Commercial Litigation	\$1,564.00	34.90	\$54,583.60
Josey, Stephen	Counsel	2012	Tax	\$1,326.00	5.50	\$7,293.00
Kimball, Robert	Partner	1988	M&A / Capital Markets	\$1,742.50	1.40	\$2,439.50
Kuntz, Keira	Associate	2020	ECB	\$913.75	94.50	\$86,349.38
Layne, Eliot Ramey	Partner	2003	M&A / Capital Markets	\$1,742.50	79.70	\$138,877.25
Leu, Jordan W.	Partner	2009	Complex Commercial Litigation	\$1,564.00	40.60	\$63,498.40
Lord, Wes	Associate	2023	Restructuring & Reorganization	\$765.00	37.10	\$28,381.50
Lubenow, Jacob Richard	Associate	2021	M&A / Capital Markets	\$828.75	68.70	\$56,935.13
Marwell, Jeremy C.	Partner	2008	Appellate	\$1,504.50	2.20	\$3,309.90
Medina, Elias M.	Associate	2021	Restructuring & Reorganization	\$892.50	96.90	\$86,483.25
Meisman, Garrett	Associate	2021	Appellate	\$828.75	6.40	\$5,304.00
Meyer, David S.	Partner	2008	Restructuring & Reorganization	\$1,683.00	430.20	\$724,026.60
Meyers, Lauren M.	Associate	2016	Tax	\$1,126.25	110.90	\$124,901.13
Milano, Joseph A.	Associate	2019	M&A / Capital Markets	\$1,020.00	220.60	\$225,012.00
Mitchell, Sarah H.	Partner	2009	M&A / Capital Markets	\$1,445.00	2.10	\$3,034.50
Molloy, Louis	Associate	2024 (UK)	Energy Transactions / Projects	\$510.00	17.50	\$8,925.00
Moore, Lindsay	Associate	2023	M&A / Capital Markets	\$765.00	90.50	\$69,232.50
Moran, Matthew W.	Partner	1997	Complex Commercial Litigation	\$1,742.50	44.60	\$77,715.50
Olson, Carter L.	Counsel	2015	Finance	\$1,211.25	58.30	\$70,615.88
Osborne, Ashley J.	Associate	2023	M&A / Capital Markets	\$722.50	62.70	\$45,300.75
Pakenham, Kathleen	Partner	1996	Tax	\$1,742.50	4.80	\$8,364.00
Pawlowski, Alexis L.	Associate	2023	M&A / Capital Markets	\$722.50	122.10	\$88,217.25
Peck, David S.	Partner	1998	Tax	\$1,742.50	44.20	\$77,018.50
Peet, Jessica C.	Partner	2014	Restructuring & Reorganization	\$1,445.00	201.00	\$290,445.00
Plunk, Ashley	Associate	2022	Employment Labor and OSHA	\$765.00	5.30	\$4,054.50
Pyeatt, Matthew J.	Counsel	2014	Restructuring & Reorganization	\$1,211.25	533.70	\$646,444.13
Ramsey, Elizabeth M.	Associate	2023	Complex Commercial Litigation	\$722.50	53.60	\$38,726.00

Ritchie, Robert P.	Counsel	2012	Complex Commercial Litigation	\$1,326.00	0.50	\$663.00
Rondinelli, Kelly	Associate	2019	Environmental and Natural Resources	\$956.25	8.90	\$8,510.63
Ros, Ciara	Associate	2015 (UK)	Complex Commercial Litigation	\$1,105.00	9.00	\$9,945.00
Salinas, Wendy Trahan	Partner	2001	Tax	\$1,742.50	138.70	\$241,684.75
Salvucci, Martin J.	Associate	2019	Restructuring & Reorganization	\$1,020.00	318.00	\$324,360.00
Sands, Kathleen	Associate	2024	Complex Commercial Litigation	\$722.50	33.90	\$24,492.75
Santoli, Brett M.	Partner	1999	Finance	\$1,742.50	0.50	\$871.25
Schmergel, Chloe	Associate	2020	M&A / Capital Markets	\$892.50	1.70	\$1,517.25
Solorzano, Jon S.	Counsel	2009	M&A / Capital Markets	\$1,211.25	0.50	\$605.63
Spears, Trevor Grant	Associate	2017	Restructuring & Reorganization	\$1,062.50	137.60	\$146,200.00
Spohn, Melissa Jester	Counsel	2006	ECB	\$1,504.50	47.40	\$71,313.30
Telle, Mike	Partner	1995	M&A / Capital Markets	\$1,742.50	1.00	\$1,742.50
Tennant, E Phileda	Counsel	2014	Employment Labor and OSHA	\$1,326.00	1.30	\$1,723.80
Thomas, Adam	Associate	2022	Complex Commercial Litigation	\$828.75	2.40	\$1,989.00
Tucker, Darren S.	Partner	1999	Complex Commercial Litigation	\$1,742.50	0.70	\$1,219.75
Tucker, Shane M.	Partner	1999	ECB	\$1,742.50	26.00	\$45,305.00
Werzberger, Tzvi	Partner	2007	Finance	\$1,564.00	32.20	\$50,360.80
West, Michelle	Associate	2019	Energy Transactions / Projects	\$956.25	5.50	\$5,259.38
Will, Ryan B.	Counsel	2015	Complex Commercial Litigation	\$1,326.00	2.50	\$3,315.00
Wirtz, Adriana	Partner	2007	Tax	\$1,504.50	1.00	\$1,504.50
Wishart, Alistair R.	Counsel	2001 (NZ)	Energy Transactions / Projects	\$1,262.25	33.40	\$42,159.15
Woods, Louise A.	Partner	2009 (UK)	Complex Commercial Litigation	\$1,504.50	4.30	\$6,469.35
Xu, Christine	Associate	2022	Restructuring & Reorganization	\$828.75	44.00	\$36,465.00
Yau, Lary	Associate	2023	Finance	\$765.00	34.60	\$26,469.00
Zarate, Cassandra	Associate	2022	ECB	\$786.25	27.10	\$21,307.38
Zoglman, Sara	Associate	2020	Restructuring & Reorganization	\$892.50	261.70	\$233,567.25
Zumot, Vestita	Associate	2020	Energy Transactions / Projects	\$892.50	0.20	\$178.50
TOTALS:				4,524.20	\$5,204,025.53	

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
Adams, Janna R.	Senior eDiscovery Project Analyst	Practice Support Group/Litigation & Regulatory	\$391.00	0.50	\$195.50
Fancher, Beth	Paralegal	Complex Commercial Litigation	\$510.00	4.10	\$2,091.00
Martinez, Lilia A.	Paralegal	M&A / Capital Markets	\$485.00	0.60	\$290.70
McDuffie, Laura M.	Senior eDiscovery Project Analyst	Practice Support Group/Litigation & Regulatory	\$485.00	7.10	\$3,439.95
Neuman, Elizabeth E.	Paralegal	Restructuring & Reorganization	\$485.00	66.50	\$32,219.25
Yip, Andy T.	eDiscovery Project Analyst	Practice Support Group/Litigation & Regulatory	\$391.00	1.40	\$547.40
TOTALS:				80.20	\$38,783.80

Exhibit B

**Summary of Hours Expended and Fees Incurred During the Fee Period
(By Subject Matter)**

Matter Code	Matter Description	Hours	Fees Requested
00025	Historical Matters	1,117.60	\$1,326,307.70
00026	Employee Compensation Issues	539.90	\$560,703.77
00027	Implementation & Transition	132.60	\$173,806.72
00028	Tax Matters	339.40	\$500,941.97
00029	Specified Litigation Unrelated to Confirmation	21.90	\$23,094.50
00030	Corporate & Public Company Counsel	1,330.00	\$1,408,970.20
00031	Joint Venture Matters	562.40	\$628,756.90
00032	Employment and Fee Applications	560.60	\$620,227.57
TOTAL		4,604.40	\$5,242,809.33

Exhibit C

Out-of-Pocket Expenses Incurred by V&E

Expense Category	Amount
Business Meals	\$11,070.81
Color Copies	\$997.60
Computer Legal Research – Westlaw	\$146,719.29
Computer Legal Research – Lexis	\$18,090.04
Computer Legal Research – Pacer	\$1,429.70
Computer Legal Research – Restructuring Concepts	\$497.33
Courier/Messenger Services – Off Site	\$617.70
Duplication – In House	\$2,698.56
Duplication – Off Site	\$16,007.13
Outside Services	\$8,501.00
Parking	\$834.63
Transcripts	\$4,398.00
Travel – Airfare	\$20,585.10
Travel – Ground Transportation	\$15,023.28
Travel – Lodging	\$46,227.75
Travel – Train Fare	\$4,849.00
TOTAL EXPENSES:	\$298,546.92

Exhibit D

Blended Hourly Rates

- The blended hourly rate for all V&E domestic timekeepers (including both professionals and paraprofessionals) who billed to non-bankruptcy matters¹ during the one-year period prior to March 12, 2024 (the “*Comparable Period*”) was, in the aggregate, approximately \$915.48 per hour (the “*Non-Bankruptcy Blended Hourly Rate*”).²
- The blended hourly rate for all V&E timekeepers (including both professionals and paraprofessionals) who billed to the Debtors during the Fee Period was approximately \$1,139.97 per hour.³
- A detailed comparison of these rates is as follows:

Category of Timekeeper	Blended Hourly Rate for the Fee Period	Non-Bankruptcy Blended Hourly Rate
Partners	\$1,639.47	\$1,291.20
Counsel	\$1,232.96	\$1,020.14
Associates	\$895.49	\$721.60
Paralegals	\$485.97	\$372.80
Total	\$1,139.97	\$915.48

¹ It is the nature of V&E’s practice that certain non-bankruptcy engagements (the “*Non-Bankruptcy Matters*”) require the advice and counsel of professionals and paraprofessionals who work primarily within V&E’s Restructuring & Reorganization Group. Accordingly, Non-Bankruptcy Matters consist of matters for which V&E domestic timekeepers represented a client in a matter other than an in-court bankruptcy proceeding. Moreover, the Non-Bankruptcy Matters include time billed by V&E domestic timekeepers who work primarily within V&E’s Restructuring & Reorganization Group.

² V&E calculated the blended rate for Non-Bankruptcy Matters by dividing the total dollar amount billed by V&E domestic timekeepers to the Non-Bankruptcy Matters during the Comparable Period by the total number of hours billed by V&E domestic timekeepers to the Non-Bankruptcy Matters during the Comparable Period.

³ V&E calculated the blended rate for timekeepers who billed to the Debtors by dividing the total dollar amount billed by such timekeepers during the Fee Period by the total number of hours billed by such timekeepers during the Fee Period.

Exhibit E

Budget & Staffing Plan

BUDGET

CODE	DESCRIPTION	MARCH 12, 2024 – AUGUST 31, 2024	
		ACTUAL FEES AND EXPENSES	FEES AND EXPENSES IN APPROVED DIP BUDGET ⁴
00025	Historical Matters	\$1,326,308	\$16.051 million
00026	Employee Compensation	\$560,704	
00027	Implementation & Transition	\$173,807	
00028	Tax	\$500,942	
00029	Litigation	\$23,095	
00030	Corporate & Public Company	\$1,408,970	
00031	Joint Venture	\$628,757	
00032	Employment & Fee Applications	\$620,228	
00033	SEC Inquiry	-	
58002	Expenses	\$298,547	
Total		\$5,541,356	\$16.051 million

⁴ The approved budget for the Debtors’ debtor-in-possession financing facility (the “*Approved DIP Budget*”), which has been timely served on the requisite notice parties on a monthly basis since the commencement of these chapter 11 cases, reflects an accrual of \$16.051 million for legal services rendered by V&E during the Fee Period.

STAFFING PLAN

CATEGORY OF TIMEKEEPER	NUMBER OF TIMEKEEPERS EXPECTED TO WORK ON MATTER DURING FEE PERIOD	AVERAGE HOURLY RATE
Partners	13	\$1,601.34
Counsel	7	\$1,293.21
Associates	25	\$877.20
Paralegals	2	\$497.25

Exhibit F

Monthly Statements

David S. Meyer (admitted *pro hac vice*)
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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)

**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**

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:	March 12, 2024 through August 31, 2024
Compensation sought as actual, reasonable, and necessary:	\$4,194,247.46 (80% of \$5,242,809.33) ³

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.

³ In addition to the compensation of Fees and the reimbursement of Expenses sought pursuant to this Fee Statement, V&E reserves the right to seek allowance and payment of additional fees for services rendered during the Fee Period,

Expense reimbursement sought as actual, reasonable, and necessary:	\$298,546.92
Type of fee statement or application:	Monthly Fee Statement ⁴

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 first combined 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 March 12, 2024 through August 31, 2024 (the “**Fee Period**”)

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**”). The total of the Fees and Expenses sought pursuant to this Fee Statement and the V&E Fee Balance is within the line-item total for V&E’s fees and expenses for the Fee Period in the approved budget for the Debtors’ debtor-in-possession financing facility (the “**Approved DIP Budget**”). The Approved DIP Budget, which has been timely served on the requisite notice parties on a monthly basis since the commencement of these chapter 11 cases, reflects an accrual of approximately \$16.051 million for legal services rendered by V&E during the Fee Period. For the avoidance of doubt, V&E is not seeking allowance and payment of the V&E Fee Balance in this Fee Statement.

⁴ 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.

and reimbursement of the actual and necessary expenses that V&E incurred during the Fee Period.⁵

By this Monthly Fee Statement, V&E seeks allowance of compensation for professional services rendered in the amount of \$5,242,809.33 (the “*Fees*”), and payment in the amount of \$4,194,247.46 (which equals 80% of the Fees), and allowance and reimbursement of actual and necessary expenses in the amount of \$298,546.92 (the “*Expenses*”), subject in each case to certain voluntary reductions.

Itemization of Services Rendered and Disbursements Incurred⁶

1. In support of this Monthly Fee Statement, V&E has attached the following:
 - **Exhibit A** 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. V&E incurred \$5,242,809.33 in Fees during the Fee Period. Pursuant to this Monthly Fee Statement, V&E seeks payment for 80% of such Fees (\$4,194,247.46 in the aggregate).
 - **Exhibit B** 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 4,604.40 hours in connection with these chapter 11 cases during the Fee Period associated with the Special Counsel Matters (as defined in the Retention Order).
 - **Exhibit C** 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 D** 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.

⁵ Pursuant to paragraph 3 of the Retention Order, V&E’s retention with respect to “Implementation and Transition” services is effective as of July 3, 2024. Accordingly, V&E is not requesting compensation for any such services rendered prior to July 3, 2024 in this Monthly Fee Statement.

⁶ No prior fee statements, fee applications, or other allowances have been requested in these chapter 11 cases.

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 allowance be made to V&E for 100% of its Fees of \$5,242,809.33 and 100% of its expenses of \$298,546.92 incurred during the Fee Period relating to the Special Counsel Matters. V&E also respectfully requests that payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of eighty percent (80%) of the Fees sought), in the amount of \$4,194,247.46, and reimbursement of one hundred percent (100%) of expenses incurred, in the amount of \$298,546.92, in the total amount of \$4,492,794.38.

Dated: November 27, 2024
New York, New York

/s/ *David S. Meyer*

VINSON & ELKINS LLP

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***Special Counsel to the Debtors
and Debtors in Possession***

EXHIBIT A

Statement of Fees by Subject Matter During the Fee Period

Matter Code	Matter Description	Hours	Fees Requested
00025	Historical Matters	1,117.60	\$1,326,307.70
00026	Employee Compensation Issues	539.90	\$560,703.77
00027	Implementation & Transition	132.60	\$173,806.72
00028	Tax Matters	339.40	\$500,941.97
00029	Specified Litigation Unrelated to Confirmation	21.90	\$23,094.50
00030	Corporate & Public Company Counsel	1,330.00	\$1,408,970.20
00031	Joint Venture Matters	562.40	\$628,756.90
00032	Employment and Fee Applications	560.60	\$620,227.57
TOTAL		4,604.40	\$5,242,809.33

EXHIBIT B

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
Alexander, Alan J.	Partner	2011	Energy Transactions / Projects	\$1,377.00	9.70	\$13,356.90
Allen, Phillip Eric	Associate	2021	Complex Commercial Litigation	\$828.75	3.50	\$2,900.62
Baker, Becky	Partner	2006	Employment Labor and OSHA	\$1,377.00	6.70	\$9,225.90
Basant, Ritvij	Associate	2023	Restructuring & Reorganization	\$722.50	159.70	\$115,383.25
Brown, John W.	Associate	2024	Finance	\$722.50	39.10	\$28,249.75
Carney, Ryan Kenneth	Partner	2005	Tax	\$1,742.50	4.50	\$7,841.25
Cattan, Christian	Associate	2023	Restructuring & Reorganization	\$765.00	4.50	\$3,442.50
Chang, Andrew	Associate	2023	Energy Transactions / Projects	\$765.00	0.30	\$229.50
Cloud, Megan E.	Associate	2019	Complex Commercial Litigation	\$956.25	19.20	\$18,360.00
Coley, Adia DeCarla	Associate	2021	Restructuring & Reorganization	\$892.50	70.40	\$62,832.00
Cook, Hayley	Associate	2019	Complex Commercial Litigation	\$956.25	2.00	\$1,912.50
Cross, Samuel	Associate	2019 (AUS)	M&A / Capital Markets	\$828.75	73.60	\$60,996.00
Dalrymple, Kim	Associate	2022 (UK)	Finance	\$1,062.50	25.60	\$27,200.00
Davies, Lauren E.	Partner	2010 (UK)	Energy Transactions / Projects	\$1,262.25	8.50	\$10,729.12
Dixon, E. Scot	Counsel	1993	Real Estate	\$1,445.00	4.80	\$6,936.00
Eller, Maggie	Associate	2022	Complex Commercial Litigation	\$765.00	40.90	\$31,288.50
Enns, Joanna D.	Counsel	2015	M&A / Capital Markets	\$1,211.25	163.30	\$197,797.12
Erfani, Ari	Associate	2024	Restructuring & Reorganization	\$722.50	39.80	\$28,755.50
Grissel, Katherine D.	Associate	2007	Restructuring & Reorganization	\$1,105.00	77.00	\$85,085.00
Hasler, Josh	Associate	2023	Complex Commercial Litigation	\$722.50	13.50	\$9,753.75
Heath, Paul E.	Partner	1987	Restructuring & Reorganization	\$1,683.00	40.60	\$68,329.80
Hechler, Eric D.	Associate	2024	ECB	\$722.50	0.90	\$650.25

Henderson, Daniel M.	Associate	2018	Tax	\$1,041.25	9.10	\$9,475.37
Hill, Paul David	Associate	2021	Complex Commercial Litigation	\$892.50	55.10	\$49,176.75
Hoffman, Matthew C.	Counsel	2012	Complex Commercial Litigation	\$1,326.00	6.80	\$9,016.80
Johnston, Jeff	Partner	1997	Complex Commercial Litigation	\$1,564.00	34.90	\$54,583.60
Josey, Stephen	Counsel	2012	Tax	\$1,326.00	5.50	\$7,293.00
Kimball, Robert	Partner	1988	M&A / Capital Markets	\$1,742.50	1.40	\$2,439.50
Kuntz, Keira	Associate	2020	ECB	\$913.75	94.50	\$86,349.38
Layne, Eliot Ramey	Partner	2003	M&A / Capital Markets	\$1,742.50	79.70	\$138,877.25
Leu, Jordan W.	Partner	2009	Complex Commercial Litigation	\$1,564.00	40.60	\$63,498.40
Lord, Wes	Associate	2023	Restructuring & Reorganization	\$765.00	37.10	\$28,381.50
Lubenow, Jacob Richard	Associate	2021	M&A / Capital Markets	\$828.75	68.70	\$56,935.13
Marwell, Jeremy C.	Partner	2008	Appellate	\$1,504.50	2.20	\$3,309.90
Medina, Elias M.	Associate	2021	Restructuring & Reorganization	\$892.50	96.90	\$86,483.25
Meisman, Garrett	Associate	2021	Appellate	\$828.75	6.40	\$5,304.00
Meyer, David S.	Partner	2008	Restructuring & Reorganization	\$1,683.00	430.20	\$724,026.60
Meyers, Lauren M.	Associate	2016	Tax	\$1,126.25	110.90	\$124,901.13
Milano, Joseph A.	Associate	2019	M&A / Capital Markets	\$1,020.00	220.60	\$225,012.00
Mitchell, Sarah H.	Partner	2009	M&A / Capital Markets	\$1,445.00	2.10	\$3,034.50
Molloy, Louis	Associate	2024 (UK)	Energy Transactions / Projects	\$510.00	17.50	\$8,925.00
Moore, Lindsay	Associate	2023	M&A / Capital Markets	\$765.00	90.50	\$69,232.50
Moran, Matthew W.	Partner	1997	Complex Commercial Litigation	\$1,742.50	44.60	\$77,715.50
Olson, Carter L.	Counsel	2015	Finance	\$1,211.25	58.30	\$70,615.88
Osborne, Ashley J.	Associate	2023	M&A / Capital Markets	\$722.50	62.70	\$45,300.75
Pakenham, Kathleen	Partner	1996	Tax	\$1,742.50	4.80	\$8,364.00
Pawlowski, Alexis L.	Associate	2023	M&A / Capital Markets	\$722.50	122.10	\$88,217.25
Peck, David S.	Partner	1998	Tax	\$1,742.50	44.20	\$77,018.50
Peet, Jessica C.	Partner	2014	Restructuring & Reorganization	\$1,445.00	201.00	\$290,445.00
Plunk, Ashley	Associate	2022	Employment Labor and OSHA	\$765.00	5.30	\$4,054.50
Pyeatt, Matthew J.	Counsel	2014	Restructuring & Reorganization	\$1,211.25	533.70	\$646,444.13
Ramsey, Elizabeth M.	Associate	2023	Complex Commercial Litigation	\$722.50	53.60	\$38,726.00

Ritchie, Robert P.	Counsel	2012	Complex Commercial Litigation	\$1,326.00	0.50	\$663.00
Rondinelli, Kelly	Associate	2019	Environmental and Natural Resources	\$956.25	8.90	\$8,510.63
Ros, Ciara	Associate	2015 (UK)	Complex Commercial Litigation	\$1,105.00	9.00	\$9,945.00
Salinas, Wendy Trahan	Partner	2001	Tax	\$1,742.50	138.70	\$241,684.75
Salvucci, Martin J.	Associate	2019	Restructuring & Reorganization	\$1,020.00	318.00	\$324,360.00
Sands, Kathleen	Associate	2024	Complex Commercial Litigation	\$722.50	33.90	\$24,492.75
Santoli, Brett M.	Partner	1999	Finance	\$1,742.50	0.50	\$871.25
Schmergel, Chloe	Associate	2020	M&A / Capital Markets	\$892.50	1.70	\$1,517.25
Solorzano, Jon S.	Counsel	2009	M&A / Capital Markets	\$1,211.25	0.50	\$605.63
Spears, Trevor Grant	Associate	2017	Restructuring & Reorganization	\$1,062.50	137.60	\$146,200.00
Spohn, Melissa Jester	Counsel	2006	ECB	\$1,504.50	47.40	\$71,313.30
Telle, Mike	Partner	1995	M&A / Capital Markets	\$1,742.50	1.00	\$1,742.50
Tennant, E Phileda	Counsel	2014	Employment Labor and OSHA	\$1,326.00	1.30	\$1,723.80
Thomas, Adam	Associate	2022	Complex Commercial Litigation	\$828.75	2.40	\$1,989.00
Tucker, Darren S.	Partner	1999	Complex Commercial Litigation	\$1,742.50	0.70	\$1,219.75
Tucker, Shane M.	Partner	1999	ECB	\$1,742.50	26.00	\$45,305.00
Werzberger, Tzvi	Partner	2007	Finance	\$1,564.00	32.20	\$50,360.80
West, Michelle	Associate	2019	Energy Transactions / Projects	\$956.25	5.50	\$5,259.38
Will, Ryan B.	Counsel	2015	Complex Commercial Litigation	\$1,326.00	2.50	\$3,315.00
Wirtz, Adriana	Partner	2007	Tax	\$1,504.50	1.00	\$1,504.50
Wishart, Alistair R.	Counsel	2001 (NZ)	Energy Transactions / Projects	\$1,262.25	33.40	\$42,159.15
Woods, Louise A.	Partner	2009 (UK)	Complex Commercial Litigation	\$1,504.50	4.30	\$6,469.35
Xu, Christine	Associate	2022	Restructuring & Reorganization	\$828.75	44.00	\$36,465.00
Yau, Lary	Associate	2023	Finance	\$765.00	34.60	\$26,469.00
Zarate, Cassandra	Associate	2022	ECB	\$786.25	27.10	\$21,307.38
Zoglman, Sara	Associate	2020	Restructuring & Reorganization	\$892.50	261.70	\$233,567.25
Zumot, Vestita	Associate	2020	Energy Transactions / Projects	\$892.50	0.20	\$178.50
TOTALS:				4,524.20		\$5,204,025.53

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
Adams, Janna R.	Senior eDiscovery Project Analyst	Practice Support Group/Litigation & Regulatory	\$391.00	0.50	\$195.50
Fancher, Beth	Paralegal	Complex Commercial Litigation	\$510.00	4.10	\$2,091.00
Martinez, Lilia A.	Paralegal	M&A / Capital Markets	\$485.00	0.60	\$290.70
McDuffie, Laura M.	Senior eDiscovery Project Analyst	Practice Support Group/Litigation & Regulatory	\$485.00	7.10	\$3,439.95
Neuman, Elizabeth E.	Paralegal	Restructuring & Reorganization	\$485.00	66.50	\$32,219.25
Yip, Andy T.	eDiscovery Project Analyst	Practice Support Group/Litigation & Regulatory	\$391.00	1.40	\$547.40
TOTALS:				80.20	\$38,783.80

EXHIBIT C

Summary of Expenses Incurred During the Fee Period

Expense Category	Amount
Business Meals	\$11,070.81
Color Copies	\$997.60
Computer Legal Research – Westlaw	\$146,719.29
Computer Legal Research – Lexis	\$18,090.04
Computer Legal Research – Pacer	\$1,429.70
Computer Legal Research – Restructuring Concepts	\$497.33
Courier/Messenger Services – Off Site	\$617.70
Duplication – In House	\$2,698.56
Duplication – Off Site	\$16,007.13
Outside Services	\$8,501.00
Parking	\$834.63
Transcripts	\$4,398.00
Travel – Airfare	\$20,585.10
Travel – Ground Transportation	\$15,023.28
Travel – Lodging	\$46,227.75
Travel – Train Fare	\$4,849.00
TOTAL EXPENSES:	\$298,546.92

EXHIBIT D

Detailed Invoice of Fees and Expenses Incurred During the Fee Period

Vinson&Elkins

Invoice

November 27, 2024

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

Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Re: Project Orange - Historical Matters (Special Counsel)

Fees for services posted through August 31, 2024:

Date	Initials	Description	Hours
03/13/24	MJPY	Attend telephone conference with Davis Polk regarding creditor matters.	0.80
	EMME	Review vendor communications strategy (.3); confer with V&E team regarding same (.2).	0.50
03/14/24	MWMO	Confer with litigation team regarding RWEST issues.	0.20
	TWER	Attend portion of first-day hearing.	1.50
	CLOL	Attend portion of first-day hearing.	1.10
	MASA	Correspond with A&M and V&E teams regarding operational issues and next steps (.5); correspond with A&M and V&E teams regarding cash management system (.4); correspond with A&M team regarding bank accounts (.3); telephone conference with A&M team regarding same (.2).	1.40
03/15/24	DSME	Attend telephone conference with Christian Tempke regarding communication with creditors (.3); send follow-up correspondence regarding same (.2); attend conference call with client, V&E, A&M, and Lazard regarding next steps on vendor issues and works in progress (.8); correspond with V&E team regarding same (.2).	1.50
	JCPE	Correspond with client regarding question from customer (.3); attend telephone conference with client, V&E, A&M, and Lazard regarding status of key operational workstreams (.8).	1.10
	MJPY	Correspond with counsel to vendor regarding vendor issue (.6); correspond with client regarding same (.2); evaluate vendor correspondence to support same (.2); evaluate correspondence from equipment provider (.2); correspond with V&E team regarding same (.2); work on comments to vendor communications (.3).	1.70
	EMME	Review and revise vendor correspondence (.9); confer with V&E and company teams regarding same (.2).	1.10
	TGSP	Correspond with A&M team regarding inbound vendor request.	0.10
	MASA	Correspond with A&M and V&E teams regarding cash management system (.1); correspond with Butler Snow and V&E teams regarding Pascagoula issues (.6); review and analyze correspondence and related agreements regarding same (.2).	0.90

I.R.S. NO. [REDACTED] 3015

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 2

Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
03/16/24	MJPY	Correspond with A&M and client regarding creditor inquiry.	0.20
	TGSP	Review correspondence from company regarding vendor issues (.2); correspond with A&M team regarding vendor matters (.1).	0.30
	MASA	Review and analyze historical contract issues.	0.50
03/17/24	DSME	Review workplan for company operational issues (.6); evaluate works in progress to address historical matters (.9); review draft agenda for client and advisor conference call regarding same (.3).	1.80
	MJPY	Draft correspondence to vendor inquiries regarding payables (.4); correspond with A&M team regarding same (.2).	0.60
	MASA	Review and analyze status of operational and vendor issues and open items (.3); correspond with V&E team regarding same (.2); correspond with Butler Snow team regarding Pascagoula issues (.2); conduct research regarding same (.2); correspond with Alvarez & Marsal team regarding same (.2).	1.10
03/18/24	TWER	Conference with V&E team regarding Hamlet plant (.2); attend conference call regarding business plan (.5); correspond with V&E team regarding letters of credit (.3).	1.00
	CLOL	Conference with V&E team regarding collateral matters.	1.70
	DSME	Attend conference call with client and advisors regarding open operational workstreams and business operations (.8); attend conference call with V&E team regarding historical matters and strategy (1.0); correspond with same regarding corporate issues (.7); review works in progress list to address corporate matters (.8); confer with Davis Polk regarding matter updates on operations (.4).	3.70
	JCPE	Attend telephone conference with A&M regarding operational contracts (.3); attend telephone conference with client, V&E, A&M, and Lazard regarding status of workplan (.8); attend telephone conference with V&E team regarding business operations and strategy (1.0).	2.10
	MJPY	Attend conference call with A&M and client regarding vendor management issues (.5); evaluate presentation regarding same (.2); correspond with A&M regarding creditor inquiry on vendor issue (.2); attend telephone conference with V&E team regarding next steps and strategy regarding business operations (1.0); prepare works in progress checklist for corporate matters (1.7); prepare reporting obligations summary (.8); attend telephone conference with V&E specialists regarding works in progress to address historical matters (.5); confer with V&E team regarding workplan for V&E specialist topics (.4).	5.30
	SAZO	Attend conference call with V&E specialists regarding business operations.	0.50

I.R.S. NO. 015

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 3

Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	TGSP	Review and analyze vendor question from A&M (.2); review vendor invoice question from Company (.3); correspond with same regarding same (.3); attend telephone conference with A&M and V&E team regarding vendors (.3); correspond with V&E team regarding same (.3); confer with V&E team regarding workstreams list regarding historical work (.4); attend conference call with V&E specialists regarding business operations and updates on same (.5).	2.30
	JOBR	Draft trademark and patent security agreements (.8); review system for DACAs and circulate list to deal team (.6).	1.40
	KIDA	Review accounts to evaluate applicability of DACA (.7); correspond with team regarding creation of new DACAs (.3); review IP security agreements (1.4).	2.40
	MASA	Correspond with A&M team regarding Pascagoula issues (.1); correspond with V&E team regarding same (.3); attend telephone conference with client and advisors regarding operational and vendor status and next steps (.8); participate in telephone conference with V&E specialists regarding operational and vendor status and next steps (.5); review and analyze same and open items (.3); correspond with V&E team regarding contract issues (.2).	2.20
03/19/24	EBFA	Review and analyze background documents to update index (3.1); correspond with V&E team regarding same (.1).	3.20
	TWER	Conference with V&E team regarding JCPA lease.	0.40
	DSME	Review workstreams list regarding operational matters (.7); evaluate strategy regarding same (1.1); correspond with V&E team regarding same (.4); attend telephone conference with same regarding same (.3).	2.50
	JCPE	Analyze open issues and next steps (.7); attend telephone conference with V&E team regarding same (.3).	1.00
	MJPY	Correspond with A&M team regarding vendor issues (.3); evaluate trade issue (.3); draft email correspondence with vendor regarding trade issues (.4); correspond with client and A&M regarding same (.2); correspond with vendor regarding noticing issues (.2); conference with Davis Polk regarding creditor issues (.5); evaluate email correspondence with Kramer Levin regarding same (.2); evaluate email correspondence from minority lender counsel (.2); correspond with counsel to Rockwell Automation regarding inquiry (.3); work on comments to vendor correspondence (.3); address creditor inquiry on port assets (.2); telephone conference with Kramer Levin regarding creditor issues (.4); evaluate vendor inquiry and address same with client and A&M (.2); update works in progress checklist for corporate matters and workplan for V&E specialists topics (.7); correspond with V&E team regarding same (.2); attend telephone conference with V&E team regarding workplan for V&E specialist topics and next steps regarding V&E specialists issues (.3).	4.90

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 4

Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	EMME	Conference with vendors regarding payments (.4); review and revise vendor agreement (.7); conference with company and advisor teams regarding vendor payment considerations (.6).	1.70
	TGSP	Attend conference call with Company, A&M team, and V&E team regarding vendor issues (.6); attend conference call with V&E team, Kramer Levin, Greenberg Traurig, and Kutak Rock regarding outreach and muni bond issues (.5).	1.10
	JOBR	Update and circulate Trademark and Patent Security Agreements.	0.60
	MASA	Correspond with A&M and V&E teams regarding cash management issues (.2); correspond with V&E team regarding Pascagoula issues (.4); conference with Thad Varner regarding same (.3); conference with V&E team regarding same (.3); review and analyze correspondence and related materials regarding operational and vendor status and next steps (.4); review and analyze docket regarding latest developments (.2).	1.80
03/20/24	EBFA	Review and analyze background documents to update index (.1); correspond with V&E team regarding same (.1).	0.20
	TWER	Conference with Enviva regarding letters of credit.	0.50
	CLOL	Conference with Enviva team regarding letters of credit (.5); follow-up analysis regarding same (1.2).	1.70
	DSME	Attend telephone conference with Company and advisors team regarding operational contract issues (.5); evaluate works in progress to address operational issues (.8); review workstreams list regarding corporate work (.6); attend telephone conference with V&E team regarding corporate issues (.5); analyze next steps regarding corporate work (.6); telephone conference with V&E team regarding workplan for V&E specialist topics and next steps on business plan (.7); follow-up correspondence with V&E team regarding same (.4).	4.10
	JCPE	Attend telephone conference with client, A&M, Lazard, and V&E regarding customer issues (.6); correspond with Enviva regarding operational contract issues (.2); research follow-up issues regarding operational contracts (.5).	1.30
	MJPY	Correspond with V&E team regarding vendor issues (.2); attend telephone conference with V&E team regarding vendor outreach (.2); evaluate letter of credit issues (.3); work on trade agreement language (.3); correspond with V&E team regarding same (.2); attend telephone conference with V&E team regarding workplan and business operations (.7).	1.90
	EMME	Confer with counsel to various vendors regarding vendor issues (.8); review vendor payments related to same (1.3); confer with V&E and company teams regarding same (.2).	2.30

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 5

Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	TGSP	Correspond with V&E team and A&M team regarding vendor issue (.3); review vendor payments (.2); correspond with V&E team regarding same (.1).	0.60
	CHYA	Review correspondence regarding historic credit documents (.9); conference with V&E team regarding same (.1); conference with Enviva regarding insurance (.2); conference with V&E regarding same (.2); attend to documents regarding same (.6).	2.00
	KIDA	Respond to queries from V&E litigation team regarding 2026 Notes (.4); attend telephone conference with Enviva regarding insurance endorsements (.4).	0.80
	MASA	Review and analyze past intercompany balances and related research.	0.40
03/21/24	TWER	Attend conference call with V&E team regarding letters of credit.	0.30
	JWLE	Begin reviewing materials related to historical cash management practices and waterfall.	0.80
	AJAL	Review and analyze operational contracts summaries and key terms (1.5); attend telephone conference with V&E team to discuss same (.5).	2.00
	DSME	Conduct follow-ups regarding LC capacity (.1); attend telephone conference with V&E team regarding business operations (.5); evaluate open operational workstreams (.8); attend telephone conference with V&E team regarding customer update (.6); correspond with V&E team regarding vendor negotiations (.2); attend advisors conference call regarding business plan (2.5).	4.70
	JCPE	Analyze issues pertaining to creditor communications (1.8); analyze operational contract issues (.8); correspond with V&E and A&M teams regarding same (.7).	3.30
	MJPY	Attend telephone conference with V&E team regarding workplan and historical matters (.5); prepare for telephone conference with advisors and management regarding legal updates and filings (.4); attend same (1.0); work on vendor inquiries (.2); evaluate trade issues to support same (.2); correspond with V&E team regarding same (.2); evaluate A&M analysis regarding same (.2); correspond with V&E team regarding same (.2); attend conference call with V&E litigation team regarding intercompany claims based on historical knowledge (.7); evaluate follow-up issues regarding same (.2).	3.80

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 6

Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	EMME	Confer with Company and vendors regarding vendor agreement issues (.3); confer with V&E team regarding vendor issue and issuance of letter of credit (.2); analysis in furtherance of same (.4); review and revise vendor agreement (.6); confer with counsel related to same (.1); prepare for conference with V&E team regarding issues related to operational contracts (.1); attend same (.5); review related documents (.3).	2.50
	TGSP	Prepare for conference call with V&E team regarding letters of credit (.1); attend same (.3); attend conference call with all Company advisors and management regarding business plan (1.0); attend conference call with V&E team regarding operational contracts (.5); correspond with same regarding same (.2).	2.10
	CHYA	Review insurance endorsement requirements (.6); review and revise insurance endorsements (1.3); conference with V&E regarding same (.2); review and revise compliance schedule (1.7).	3.80
	KIDA	Review and revise insurance endorsement requirements (.6); draft emails regarding same (.3); conference with V&E team regarding same (.1).	1.00
03/22/24	EBFA	Review and analyze background documents to update index (.2); correspond with V&E team regarding same (.1).	0.30
	TWER	Correspond with client regarding letters of credit (.3); correspond with V&E team regarding insurance requirements (.2); correspond with V&E team regarding letters of credit (.4).	0.90
	AJAL	Attend telephone conference with A&M regarding contract analysis and summaries (.5); prepare for same (.1).	0.60
	CLOL	Correspond with V&E team regarding insurance requirements.	0.40
	MJPY	Attend telephone conference with V&E team regarding works in progress to address historical matters and next steps (.5); attend telephone conference with Alvarez & Marsal team regarding operational contract issues (.7); correspond with V&E team regarding same (.2); evaluate A&M inquiry regarding vessel and operational issues (.2); correspond with V&E team regarding same (.2); evaluate vendor trade agreement (.3); evaluate letter of credit issues (.4); work on insurance issue (.4); correspond with V&E team regarding same (.2); address multiple inquiries from vendors regarding status and payment (.3); correspond with counsel regarding same (.3).	3.70
	TGSP	Review A&M diligence regarding utility provider (.2); attend conference call with A&M team regarding same (.3); correspond with V&E team regarding office lease (.2); correspond with V&E team regarding letter of credit issues (.1); review and respond to operational requests (.4).	1.20

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 7

Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	ELRA	Evaluate action items for V&E team regarding intercompany claims presentation based on historical cash management practices (.6); review intercompany materials in preparation for V&E conference call (.3); attend conference call with V&E team to discuss intercompany research (.7); conduct research regarding same (1.5).	3.10
	CHYA	Review and revise compliance schedule (.6); correspond with V&E team regarding insurance endorsements (.1).	0.70
03/23/24	DSME	Confer with V&E team regarding operational contract issues (.3); follow-up regarding same (.1).	0.40
	MJPY	Evaluate email correspondence with V&E team and advisors regarding customer inquiry and negotiations (.2); revise case calendar and matter workplan regarding historical workstreams (.9).	1.10
	CHYA	Correspond with V&E team regarding insurance endorsements.	0.10
	KIDA	Work on post-funding obligations in respect of insurance endorsements and DACAs.	1.00
03/24/24	AJAL	Review and respond to correspondence related to operational contract issues and summaries of key terms.	0.50
	DSME	Review workstreams list regarding historical work (.5); evaluate open operational workstreams (.9); correspond with V&E team regarding same (.2); analyze next steps regarding historical work (.6).	2.20
	JCPE	Prepare for call with client and advisors regarding key action items regarding business and operational issues for the week.	0.50
03/25/24	TWER	Correspond with V&E team regarding letter of credit cash collateral (.2); correspond with V&E team regarding default interest (.2).	0.40
	DSME	Review workstreams list regarding operational matters (.4); attend conference call with client and advisors regarding updates and next steps regarding operational matters (1.0); correspondence with V&E team regarding same (.4); attend telephone conference with V&E team regarding historical matters (.5).	2.30
	JCPE	Analyze vendor issues (.7); correspond with A&M and Lazard regarding creditor issues (.8); correspond with V&E team regarding operational questions (.4); attend telephone conference with client and advisors regarding key action items regarding corporate issues for the week (1.0); prepare for same (.2); attend telephone conference with V&E team regarding corporate issues (.5); analyze operational contract issues (.8).	4.40

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 8

Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	MJPY	Evaluate vendor issue (.3); attend telephone conference with management team and advisors regarding corporate issues and action items (1.0); revise matter workplan to address vendors and business relationships (.6); conference with Davis Polk and local counsel regarding creditor issues (.4); work on follow-up analysis to support same (.2); correspond with counsel to vendor regarding reclamation issue (.2).	2.70
	TGSP	Correspond with A&M team regarding vendor issues (.3); attend portion of conference call with management and advisors regarding updates and strategy (.9).	1.20
	JDEN	Attend conference call with management and advisors regarding next steps and action items.	1.00
	ELRA	Conduct research in connection with operational contract issue (2.1); conduct research regarding intercompany claims based on historical knowledge (.3); confer with V&E team regarding research (.4); conduct further research regarding intercompany matters and historical practices (2.8); analyze research and prepare materials in connection with same (.8).	6.40
	JOBR	Draft liquidity certificate (.7); review and revise same (.3).	1.00
	MECL	Research and analyze intercompany loans (2.1); confer with V&E team regarding same (.4).	2.50
	MASA	Review cash management issues (.3); correspond with V&E team regarding same (.1).	0.40
03/26/24	TWER	Correspond with V&E team regarding credit agreement issues (.2); correspond with V&E team regarding letter of credit cash collateral (.2).	0.40
	JWLE	Confer with V&E team regarding entity balance sheets.	0.30
	CLOL	Conference with Citi and Barclays teams regarding letter of credit management (.7); correspond with same regarding same (.3).	1.00
	DSME	Attend telephone conference with V&E team regarding historical matters (.5); evaluate open operational workstreams (.6).	1.10
	JCPE	Correspond with V&E team regarding operational contract issues (.2); attend telephone conference with A&M team regarding operational contracts (.4); confer with V&E team regarding same (.1).	0.70
	MJPY	Prepare for telephone conference with V&E team regarding workplan and V&E specialist issues (.2); attend same (.5); attend telephone conference with Davis Polk and local counsel regarding creditor matters (.3); work on comments to critical vendor trade agreement (.3); attend conference call with V&E team regarding same (.3).	1.60

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Client Number ENV610
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Date	Initials	Description	Hours
	PDH	Confer with V&E team regarding prior intercompany loan workstreams and research.	0.70
	ELRA	Conduct research regarding intercompany claims based on historical knowledge and past practices issue (1.8); confer with V&E team regarding same (.2); prepare for conference call with V&E team regarding historical cash management practices (.2); attend conference call with V&E team regarding historical balance sheet practices (.1); review and revise entity balance sheets (.3); conduct research in connection with same (.2).	2.80
	CHYA	Review and circulate form of compliance certificate (.1); attend to email correspondence regarding Oriental Bank DACA amendment (.2).	0.30
	JOBR	Review and revise liquidity certificate (.4); correspond with A&M and V&E teams regarding same (.1).	0.50
	KIDA	Review and revise compliance summary.	1.00
	MECL	Confer with V&E team regarding intercompany loan workstreams and research.	0.70
03/27/24	JSJO	Review correspondence regarding operational matters and updates (.3); follow-ups (.2).	0.50
	DSME	Attend conference call with V&E team regarding works in progress to address operational and specialist issues.	0.50
	MJPY	Prepare for telephone conference with V&E team regarding specialist matters next steps and workplan (.1); attend same (.5).	0.60
	SAZO	Attend conference call with V&E team regarding V&E specialist team matters update and open workstreams (.5); attend portion of conference call with V&E team regarding developments (.3).	0.80
	ADCC	Attend conference call with V&E team regarding corporate matters update and open workstreams.	0.50
	ELRA	Conduct research regarding intercompany matters and historical practices (3.1); confer with V&E team regarding same (.3).	3.40
	CHYA	Review and revise compliance schedule (.9); correspond with V&E team regarding same (.2).	1.10
	JOBR	Update patent and trademark security agreements (.2); circulate agreements to client for execution (.2); answer client question on updated agreements (.1); conference with A&M team to update weekly liquidity certificate (.4); circulate updated weekly liquidity certificate (.2).	1.10
	KIDA	Work on post-completion IP security agreement.	0.20

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Client Number ENV610
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Date	Initials	Description	Hours
03/28/24	JSJO	Analyze litigation disclosures.	0.50
	JWLE	Review and revise intercompany analysis chart based on company balance sheet practices.	0.70
	DSME	Review and evaluate V&E specialists open workstreams (.4); attend telephone conference with V&E team regarding case issues and strategy (1.0); prepare for conference call with V&E team regarding corporate matters update and open workstreams (.1); attend same (.5); review materials in preparation for AHG call (.6); attend conference call with client and V&E team in preparation for AHG call (.5); conference with V&E team regarding same (.6).	3.70
	JCPE	Correspond with V&E team regarding creditor inquiries (1.1); analyze open issues regarding same (.9); attend telephone conference with V&E team regarding case issues and strategy (1.0); attend telephone conference with V&E specialist team regarding works in progress to address operational issues (.5).	3.50
	MJPY	Attend portion of telephone conference with V&E team regarding specialist workplan, strategy, and next steps (.8); attend telephone conference with subset of V&E team regarding workplan and assignments (.5).	1.30
	SAZO	Attend conference call with V&E team regarding corporate matters update and open workstreams.	0.50
	ADCC	Share information regarding historical organization charts with A&M (.2); research same (.9).	1.10
	TGSP	Correspond with V&E team regarding NMTC outreach (.2); prepare for call with counsel to NMTC regarding same (.3); conference call with same and V&E team regarding same (.4); correspond with V&E team regarding same and next steps on business plan (.2); attend conference call with V&E team regarding V&E specialist team matters update and workstreams (.5); review vendor matrix (.2); correspond with V&E team regarding same (.2); correspond with V&E team regarding vendor outreach (.4).	2.40
	ELRA	Conduct research regarding intercompany claims based on historical knowledge (5.5); correspond with V&E team regarding same (.4).	5.90
03/29/24	JSJO	Analyze litigation disclosures.	0.50
	DSME	Attend telephone conference with V&E team regarding specialists workplan.	0.50
	JCPE	Analyze business operations issues (.6); review and analyze Green Bonds indenture documents (.6).	1.20

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Client Number ENV610
Invoice Number 25764563
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Date	Initials	Description	Hours
	MJPY	Evaluate vendor inquiries and responses (.6); conference with V&E team regarding workplan and next steps (.4); correspond with counsel to Truist regarding equipment issues (.2); correspond with A&M regarding same (.2); correspond with counsel to Keystone regarding inquiry (.2); follow-ups with A&M regarding same (.2); evaluate status of creditor inbounds and responses to same (.4); correspond with V&E team regarding same (.2).	2.40
	TGSP	Correspond with V&E team regarding vendor outreach.	0.20
03/30/24	DSME	Review operational workstreams list (.4); analyze next steps on operations (.7).	1.10
03/31/24	MJPY	Revise specialists workplan (1.1); correspond with V&E team regarding same (.1); correspond with counsel to Liberty Mutual regarding document request (.2).	1.40
04/01/24	MWMO	Email correspondence with V&E team regarding intercompany claims based on historical trends (.3); review proposal related to contracts and litigation overlay (.1).	0.40
	JWLE	Review background materials, indenture, and loan agreement related to Bond green bonds.	1.50
	DSME	Correspond with Jason Paral regarding matter updates on operations (.2); attend telephone conference with creditor counsel regarding same (.5); attend conference with Glenn Nunziata regarding business plan (.5); attend conference with A&M regarding business plan update (.6); review business plan agenda (.5); attend business plan call (.8); attend telephone conference with Jessica Peet regarding business plan (.6).	3.70
	JCPE	Correspond with V&E team regarding creditor updates (.3); analyze follow-up issues regarding communications with creditors (.6); review correspondence regarding same (.4); analyze operational contract issues (1.7); correspond with V&E team regarding same (.4); correspond with A&M regarding same (.4).	3.80
	MJPY	Review matters regarding vendors (.4); correspond with V&E team regarding same (.2); evaluate creditor outreach tracker (.6); telephone conference with A&M regarding operational contract issues (.5).	1.70
	SAZO	Review intercompany claims outline based on balance sheet practices (.3); correspond with V&E team regarding same (.6).	0.90
	ADCC	Follow up with A&M regarding customer question.	0.40
	TGSP	Correspond with V&E team regarding vendor outreach (.6); attend conference call with V&E team and A&M team regarding operational contract issues (.6).	1.20
	JDEN	Attend call regarding business plan.	0.60

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Client Number ENV610
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Date	Initials	Description	Hours
	JOBR	Analyze Trademark and Patent Security Agreements to be notarized by Company.	0.40
	MECL	Review and analyze intercompany loan research.	1.50
	MASA	Correspond with MN and V&E teams regarding Epes issues and background (.4); correspond with V&E team regarding operational matters (.1); strategize regarding same (.6).	1.10
04/02/24	MWMO	Prepare for and participate in team call regarding intercompany issues.	1.10
	TWER	Correspond with V&E team regarding Green Bonds.	0.20
	JWLE	Consider counterparty disclosure issues (.3); communicate with V&E team regarding intercompany and litigation issues (.9); coordinate additional research concerning same (.4).	1.60
	DSME	Review counterparty proposal (.3); conference with client, V&E, and A&M teams regarding counterproposal, negotiations, and next steps (1.1); conference with client and advisors regarding contract and same (.9); conference with V&E team regarding creditor matters (.3).	2.60
	JCPE	Attend telephone conference with client, A&M, and V&E regarding operational contract issues (.9); analyze follow-up issues (2.2); correspond with David Meyer regarding same (.5); correspond with V&E and A&M teams regarding operational contract issues (.3); correspond with V&E team regarding operational contract issues (.4); correspond with V&E team regarding operations (.3).	4.60
	MJPY	Telephone conference with V&E litigation team regarding intercompany analysis to support historical accounting (.9); work on vendor outreach issues (.4); correspond with V&E team regarding same (.2); correspond with vendor counsel regarding same (.2).	1.70
	SAZO	Draft responses to intercompany claim outline questions (.5); revise same (.5); correspond with V&E team regarding various potential litigation issues (.3); attend conference call with V&E CCL team regarding same (.4); follow-up correspondence with V&E team regarding same (.5).	2.20
	ADCC	Follow up with A&M regarding customer issue.	0.50
	PDH	Attend telephone conference with V&E litigation team members regarding intercompany practices research and analysis and follow up regarding same (.7); engage in correspondence with A&M team members regarding diligence documents (.2); confer with V&E litigation team members regarding same (.2).	1.10
	TGSP	Correspond with V&E team and Kutak Rock team regarding vendor outreach.	0.40

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Client Number ENV610
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Date	Initials	Description	Hours
	JDEN	Conference with Alabama counsel regarding Epes construction and contracting matters and related preparation and follow-up.	0.60
	ELRA	Analyze historical accounting (2.3); research intercompany claim issues to support same (4.3).	6.60
	CHYA	Review email correspondence regarding closure of bank account (.1); review email correspondence regarding deposit account control agreement (.2).	0.30
	KIDA	Correspond with Barclays and V&E teams regarding letters of credit (.2); review and analyze insurance and related requirements (.2).	0.40
	MASA	Correspond with V&E team regarding operational agreements (.4); review and analyze issues regarding same (.5); prepare for and participate in telephone conference with Maynard and V&E teams regarding Alabama issues (.7); review and analyze agreements regarding same (2.5); correspond with V&E team regarding same (.6); conference with Megan Cloud regarding intercompany issues (.4); review and analyze same (.3).	5.40
04/03/24	MWMO	Prepare for call with A&M team regarding balance sheet issues (.5); participate in call with A&M team regarding balance sheet issues (1.2).	1.70
	TWER	Review settlement motion.	0.40
	DSME	Attend V&E team call regarding business operations (.6); follow-ups with V&E team (.4).	1.00
	JCPE	Correspond with V&E team regarding creditor issues (.6); analyze operational contract issues (1.5); correspond with A&M and V&E regarding same (.6); telephone conference with A&M and V&E regarding historical practices (1.1).	3.80
	MJPY	Work on vendor inquiries (.3); correspond with A&M regarding same (.2); correspond with V&E team regarding same (.2); correspond with creditors' counsel regarding inquiry (.4); telephone conference with A&M regarding intercompany claims based on historical trends and methodologies (1.2).	2.30
	SAZO	Review materials related to intercompany claims historical cash management practices.	0.40
	TGSP	Attend telephone conference with counsel to CAR Property (.3); review correspondence regarding trade agreements (.2); review trade agreements (.3); confer with V&E team regarding same (.2).	1.00
	ELRA	Research intercompany value allocation issues based on historical accounting records.	8.60

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Client Number ENV610
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Date	Initials	Description	Hours
	CHYA	Review email correspondence regarding DACA (.5); conference with V&E regarding same (.1); review email correspondence regarding amendment (.1).	0.70
	KIDA	Review and analyze post-closing obligations regarding insurance and bank accounts.	1.00
	MECL	Discuss balance sheet intercompany workstreams and research with Elizabeth Ramsey.	0.40
	MASA	Prepare for and participate in telephone conference with Thad Varner regarding Mississippi issues (.4); review and analyze same and related documents (.3); correspond with V&E team regarding same (.4).	1.10
04/04/24	MWMO	Analyze intercompany issues based on historical trends.	0.50
	AJAL	Review operational contracts and summaries (.3); attend to call with V&E team regarding review of same (.5); review and respond to correspondence regarding same (.2).	1.00
	AW	Review pledge agreement (1.8); conference with V&E team regarding review of commercial agreement (.6); review draft advice regarding pledge agreement (.7).	3.10
	DSME	Review workstreams list regarding corporate work and consider strategy regarding same.	1.20
	JCPE	Attend telephone conference with A&M regarding operational issues (.3); attend telephone conference with V&E, Lazard, and A&M regarding UCC diligence requests (.5).	0.80
	MJPY	Work on vendor requests and inquiries (.4); evaluate operational contract issues and analysis (.3).	0.70
	SAZO	Correspond with V&E team regarding contract (.9); attend conference call with same regarding same (.5); conduct research in connection with same (1.4); analyze and summarize same (.6); correspond with V&E team regarding same (.1).	3.50
	VEZU	Review operational contract.	0.20
	TGSP	Correspond with A&M team regarding Truist question (.1); attend telephone conference with Eli Medina regarding trade agreement (.3); review same (.3); attend telephone conference with Christian Mattheus regarding operations (.2); correspond with V&E team regarding trade agreement (.2).	1.10
	JDEN	Conference with Enviva and Alabama counsel regarding Epes construction and contract matters.	0.70
	CHYA	Review email correspondence regarding deposit account control agreement (.2); review and revise deposit account control agreement (1.0).	1.20

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Client Number ENV610
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Date	Initials	Description	Hours
	LOMO	Attend telephone conference with V&E team regarding termination and amendment plan for operational contracts (.8); confer with V&E team regarding related issues (.2); summarize agreement (3.9); confer with V&E team regarding additional amendments (.2).	5.10
	MIWE	Review, summarize, and correspond regarding amendments to contracts.	1.50
	MASA	Prepare for and participate in telephone conference with client, Maynard, and V&E teams regarding Alabama issues (.8); review and analyze agreements regarding same (.6); correspond with Maynard team regarding same (.2); work on operational matters (.6).	2.20
04/05/24	TWER	Correspond with V&E team regarding IP security agreement.	0.20
	JWLE	Review A&M analysis of intercompany receivables and payables.	0.30
	AJAL	Review and analyze analysis of customer account pledge agreement (.5); review and revise project tracker regarding same (.5).	1.00
	AW	Review amendments to operational agreements (.3); review tracker of contract amendments (.1).	0.40
	DSME	Conference with client and advisors regarding operational contracts and updates (1.3); conference with Ralph Alexander and Glenn Nunziata regarding same (.8); attend to follow-ups regarding same (.3).	2.40
	JCPE	Telephone conference with client and advisors regarding operational contracts (.8); analyze customer issues (.5); correspond with V&E team regarding same (.3); review analysis of operational contract issues (.4); correspond with V&E and A&M regarding same (.2).	2.20
	MJPY	Correspond with V&E team regarding responses to vendors (.2); address trade agreement issues (.3); analyze contract analysis (.4); correspond with V&E team regarding same (.2).	1.10
	SAZO	Review and analyze operational contract (.7); correspond with V&E team regarding same (.9); correspond with A&M team regarding same (.6); confer with A&M team regarding same (.2).	2.40
	CHYA	Review and revise intellectual property documents (1.2); attend telephone conference with V&E regarding same (.2); attend to email correspondence regarding same (.1); attend to email correspondence regarding borrowing notice (.2); attend to email correspondence regarding amendment to letter (.2); draft notice (.4); attend to email correspondence regarding same (.1).	2.40

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Date	Initials	Description	Hours
	KIDA	Review and analyze IP security issues (.5); review and analyze SOFR continuation issues (.5); correspond with V&E team regarding same (.2).	1.20
	LOMO	Analyze draft amendments to operational contracts (.5); prepare tracker for amendments in order to track review of amendments as received for each contract (1.0).	1.50
	MIWE	Review and summarize diligence documentation (3.1); correspond regarding same (.9).	4.00
	SACR	Correspond with V&E team regarding operational pledge agreement (.5); review email correspondence related to same (.5); review and consider follow-up queries related to same (.5).	1.50
	MASA	Prepare for and participate in telephone conference with Thad Varner regarding Mississippi settlement (.4); correspond with V&E team regarding same (.5); correspond with V&E team regarding Alabama local issues (.6).	1.50
04/06/24	AJAL	Confer with V&E team regarding operational contract updates.	0.50
	DSME	Review operational workstreams.	0.30
	JCPE	Review and analyze operational contract issues.	0.50
	MJPY	Evaluate operational contract analysis and decision timeline.	0.40
	SAZO	Correspond with V&E team regarding contract matters (.4); review related materials and agreement (.9); prepare illustrative timeline regarding same (2.2).	3.50
	MASA	Prepare for and participate in telephone conference with DPW and V&E teams regarding contract issues (.4); correspond with DPW and V&E teams regarding same (.3).	0.70
04/07/24	AJAL	Review analysis of agreement termination timeline (1.0); prepare for call with client regarding same (.4); attend to call with client regarding same (.6).	2.00
	DSME	Review V&E specialist workstreams (.5); analyze next steps (.6).	1.10
	JCPE	Analyze operational contract issues (.7); correspond with V&E team regarding same (.5); attend telephone conference with client, V&E, and A&M regarding same (.6).	1.80
	MJPY	Attend telephone conference with client and A&M regarding contract updates and strategies.	0.70
	SAZO	Correspond with V&E team and A&M team regarding contract matter (.2); attend conference call with management and advisors regarding same (.5).	0.70

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Date	Initials	Description	Hours
	TGSP	Correspond with V&E team regarding trade issues (.2); review NMTC memo (.4); correspond with V&E team regarding same (.4); correspond with Davis Polk regarding same (.1); correspond with counsel to NMTC regarding same (.2).	1.30
	JDEN	Correspond with V&E team regarding collateral issues.	0.30
	MASA	Review and analyze operational issues (.3); correspond with V&E team regarding same (.2); prepare for and participate in telephone conference with advisors regarding same (.8).	1.30
04/08/24	ERLA	Attend business plan call.	0.80
	AW	Conference with Enviva regarding operational contracts.	0.60
	DSME	Review V&E specialist workstreams (.5); conference with A&M team regarding matter update (.7).	1.20
	JCPE	Prepare for call regarding operational contract status (.2); telephone conference with A&M and V&E regarding operational contracts (.4); telephone conference with A&M regarding customer issues (.3).	0.90
	MJPY	Evaluate NMTC memo (.5); work on strategies for same (.4); attend telephone conference with A&M regarding contract counterparty issues (.3); correspond with counsel to creditor regarding vendor relief (.4); attend telephone conference with management and advisors regarding business plan (.7).	2.30
	SAZO	Research regarding intercompany issues (.4); correspond with V&E team regarding same (.1).	0.50
	TGSP	Review and revise vendor agreement (.6); correspond with V&E team regarding same (.4).	1.00
	CHYA	Review and revise Trademark Security Agreement and Patent Security Agreement (.4); review and email correspondence with V&E and Enviva regarding same (.2); review and revise interest election notice (.2); review and email correspondence regarding same (.1); review email correspondence regarding commitment letter signatures (.2); review email correspondence from MWE regarding IP agreements (.1); review and compile amendment to commitment letter (.2); review email correspondence regarding same (.1).	1.50
04/09/24	DSME	Attend working group call.	0.50
	JCPE	Attend telephone conference with A&M regarding customer issues (.5); correspond with V&E team regarding vendor issues (.2).	0.70
	CHYA	Attend to email correspondence regarding IP security documents (.6); review and compile executed versions of Patent Security Agreement and Trademark Security Agreement (.2); attend to email correspondence regarding executed amendment to commitment letter (.1); review and revise amendment to commitment letter (.2); attend to email	1.50

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Date	Initials	Description	Hours
		correspondence regarding DACA (.1); review email correspondence (.3).	
	KIDA	Review and revise IP security agreement and related agreements (1.1); correspond with V&E team regarding same (.3).	1.40
	LOMO	Review analysis of operational contracts (.1); update internal tracker with information from same (.5).	0.60
	SACR	Review board update regarding operational contracts (.3); review amended supply agreement tracker (.2).	0.50
	MECL	Discuss research related to historical cash management practices and operational workstreams with Elizabeth Ramsey (.2); review and revise research outline (1.8); research and analyze same (3.2).	5.20
04/10/24	MWMO	Analyze intercompany issues based on historical knowledge.	1.50
	TWER	Correspond with V&E team regarding letters of credit.	0.60
	DSME	Attend telephone conference with advisors regarding operational updates (.5); follow-up regarding same (.2).	0.70
	JCPE	Prepare for and attend telephone conference with client, Lazard, and A&M regarding business plan.	0.60
	KIDA	Correspond with V&E team regarding letters of credit.	0.50
04/11/24	TWER	Correspond with V&E team regarding letters of credit.	0.70
	DSME	Review materials for call regarding business plan (.2); correspond with V&E team regarding same (.2).	0.40
	JCPE	Attend telephone conference with client, A&M, and V&E regarding operational contracts (.8); review updates regarding same (.3); correspond with V&E team regarding next steps for same (.3); attend telephone conference with V&E, DPW, Lazard, Evercore, client, and ad hoc group creditors regarding operations update (.6); correspond with V&E team regarding creditor issues (.4); attend telephone conference with client, A&M, Lazard, and V&E regarding operational contract issues (.8).	3.20
	MJPY	Attend telephone conferences with A&M regarding vendor matters.	0.60
	TGSP	Review trade agreement (.2); draft revisions to same (.1); conference with Matt Pyeatt regarding same (.1); correspond with Company regarding same (.1).	0.50
	CHYA	Review and email correspondence regarding insurance endorsements (.2); review and email correspondence regarding LCs (.2); conference with V&E team regarding IP Security Agreement (.2); attend to email correspondence regarding same (.2).	0.80

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 19

Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
04/12/24	JCPE	Correspond with V&E team regarding customer issues (.7); correspond with V&E team regarding creditor communications (1.2).	1.90
	MJPY	Conference with client regarding bonding issues (.4); evaluate related documentation and strategies for same (.6); evaluate letter of credit and cash collateralization issue (.3); correspond with client regarding credit inquiry (.4); correspond with A&M regarding vendor reporting (.3); correspond with V&E team regarding same (.3).	2.30
	ANCH	Correspond with V&E team regarding historical agreements.	0.30
	CHYA	Review and revise insurance certificates (1.3); attend to email correspondence regarding same (.2); attend to email correspondence regarding DACA (.1); attend to email correspondence regarding IP Security Agreement (.3).	1.90
	KIDA	Review and analyze issues regarding insurance endorsements and letters of credit.	1.00
	MASA	Correspond with V&E team regarding Mississippi issues (.5); review and analyze same (.4).	0.90
04/13/24	MJPY	Analyze contract inquiry and issues (.3); evaluate A&M materials regarding same (.2).	0.50
04/14/24	DSME	Review outline of topics related to business plan.	0.20
04/15/24	TWER	Correspond with V&E team regarding letters of credit.	0.20
	DSME	Prepare for and attend call with V&E working group regarding vendor matters (.5); review workstreams list regarding historical work (.3); attend call regarding business plan (.9); conference with client and advisors regarding counterparty strategy (.5); attend to follow-ups related to same (.3).	2.50
	JCPE	Attend portion of call with client, Lazard, A&M, and V&E regarding matter updates on company relationships and negotiations.	0.60
	MJPY	Conference with V&E team regarding vendor matters (.2); conference with client regarding construction issue (.5); evaluate contract to support same (.3); conference with A&M regarding vendor (.2); prepare for and attend business plan call with management and advisors (.7); attend telephone conference with client regarding contract amendment issues (.5); work on comments to contract recitals (.4); attend telephone conference with A&M regarding operational contract process (.3); address follow-up inquiries regarding same (.2); evaluate lease analysis (.6); correspond with V&E team regarding same (.2).	4.10

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V&E Invoice

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Client Number ENV610
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Date	Initials	Description	Hours
	TGSP	Conference with V&E team and A&M team regarding operations (.5); correspond with V&E team regarding vendor strategy (.4); correspond with V&E team regarding vendor outreach (.3).	1.20
	JDEN	Attend business plan call.	0.80
	CHYA	Review and revise DACA (.7); review interest election notice (.3).	1.00
	KIDA	Review and comment on insurance endorsements, related certificates, and cash-management documents.	1.50
	MASA	Correspond with V&E team regarding operational matters (.2); review and analyze research and related issues regarding Mississippi contracts (.6).	0.80
04/16/24	CLOL	Review, analyze collateral issues (.5); correspond with V&E team regarding same (.5).	1.00
	DSME	Prepare for and attend call regarding business plan.	0.60
	JCPE	Attend telephone conference with V&E team regarding business operations.	0.50
	MJPY	Evaluate creditor matter (.3); correspond with V&E team regarding same (.2); analyze trade agreement issues (.3); work on contract inquiry (.2); work on analysis regarding contract inquiry (.4); evaluate legal research regarding same (.3); correspond with client regarding same (.3).	2.00
	ADCC	Research contract analysis (.7); email A&M regarding vendor payments (.2).	0.90
	TGSP	Review and revise trade agreements (1.3); conference with Christian Cattin regarding same (.2); correspond with same regarding same (.4); correspond with Company regarding same (.2); correspond with V&E team regarding vendor contracts (.2); correspond with V&E team regarding vendor outreach (.6).	2.90
	CHCA	Review and comment on Vendor Agreements (.7); conference with Trevor Spears regarding same (.2); correspond with V&E and client teams regarding same (.1).	1.00
	CHYA	Attend telephone conference with V&E team regarding insurance certificates (.3); attend to email correspondence regarding same (.1); attend to email correspondence regarding DACA (.2).	0.60
	ALPA	Attend to correspondence regarding Bond settlement.	0.10
04/17/24	AJAL	Attend update call regarding operational contracts.	0.10
	DSME	Conference with EVA regarding counterparty follow-ups.	0.40

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Client Number ENV610
Invoice Number 25764563
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Date	Initials	Description	Hours
	JCPE	Review intercompany management claims analysis and historical cash management practices (.4); attend telephone conference with A&M, V&E, and Lazard regarding same (.6); correspond with V&E team regarding same (.2); analyze operational contract issues (.8); correspond with V&E and A&M teams regarding same (.6).	2.60
	MJPY	Correspond with counsel to vendor (.2); evaluate trade agreement issues (.2); evaluate creditor inquiry (.3); correspond with A&M regarding port lease and contract issues (.4); attend telephone conference with client regarding same (.2); evaluate legal analysis and research to support same (.5); attend telephone conference with A&M regarding operational contract issues (.3); correspond with counsel regarding same (.2); telephone conference with A&M and Lazard regarding historical cash management practices and structures (.5).	2.80
	ADCC	Email A&M regarding vendors.	0.40
	TGSP	Correspond with V&E team, Company, and A&M regarding vendor outreach (1.3); conference with counsel regarding same (.3); confer with Matt Pyeatt regarding same (.2); review trade agreement (.2); correspond with V&E team regarding same (.1).	2.10
	CHCA	Review and comment on Vendor Agreements (.6); correspond with V&E and client teams regarding same (.1).	0.70
	ALPA	Attend to correspondence regarding Bond Settlement Motion and Nunziata Declaration.	0.20
	MASA	Correspond with V&E team regarding cash management issues.	0.20
04/18/24	ERLA	Attend business plan call.	0.90
	CLOL	Correspond with V&E team regarding amendment to credit agreement.	0.50
	DSME	Attend call regarding business plan.	0.90
	JCPE	Correspond with V&E team regarding business operations issues (.7); analyze operational contract updates (.5); correspond with A&M team regarding business operations (.4).	1.60
	MJPY	Evaluate vendor and inquiry on wood pellet operations (.2); review correspondence regarding same (.1).	0.30
	ADCC	Attend to vendor matters.	0.40

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Client Number ENV610
Invoice Number 25764563
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Date	Initials	Description	Hours
	TGSP	Review vendor request and company practices to address business plan (.2); review correspondence regarding same (.1); correspond with V&E team regarding same (.2); conference with counsel to vendor (.3); review correspondence from Company regarding vendor agreement (.1).	0.90
	CHYA	Attend to email correspondence regarding Capital One DACA.	0.10
	MASA	Correspond with Bryan Podzius and V&E team regarding cash management issues.	0.20
04/19/24	TWER	Correspond with V&E team regarding letters of credit.	0.10
	JCPE	Correspond with A&M team regarding business operations (.6); correspond with V&E team regarding business operations (.5); attend telephone conference with A&M regarding operational contracts (.3); analyze customer issues (.5).	1.90
	MJPY	Evaluate vendor and operational issues (.4); attend telephone conference with Davis Polk regarding contract issues (.3); correspond with A&M regarding same (.2).	0.90
	ADCC	Follow up regarding vendors and operational issues (1.1); draft responses to questions in connection with same (3.3).	4.40
	TGSP	Correspond with V&E team and A&M team regarding vendor outreach (.7); confer with V&E team regarding same (.4); correspond with Company regarding trade agreements (.1).	1.20
	MASA	Prepare for and participate in telephone conference with Bryan Podzius regarding cash management issues (.4); correspond with A&M and V&E teams regarding same (.3).	0.70
04/20/24	DSME	Conference with EVA and advisors regarding negotiation and strategy (1.4); follow-ups (.4).	1.80
	JCPE	Analyze updates regarding operational contracts (.4); telephone conference with client, A&M, Lazard, and V&E regarding operational contract update (.6).	1.00
	MJPY	Attend telephone conference with A&M regarding operational contract issues and strategies.	0.30
04/21/24	DSME	Review workstreams list regarding operational matters (.2); review agenda for call regarding business plan (.3).	0.50
	MJPY	Correspond with Citibank counsel regarding bank fee issue.	0.20
04/22/24	MWMO	Review email correspondence regarding intercompany issues and historical practices.	0.20
	ERLA	Attend business plan call.	0.70
	TWER	Correspond with V&E team regarding letters of credit.	0.10

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Date	Initials	Description	Hours
	CLOL	Review and analyze correspondence and related materials regarding amendment to credit agreement.	1.10
	DSME	Attend call regarding business plan (.6); conference with Christian Tempke related to same (.2); review works in progress to address historical matters and consider next steps (1.1).	1.90
	JCPE	Attend telephone conference with V&E, A&M, Evercore, DPW, and consultant regarding operational contracts (.8); attend telephone conference with A&M regarding operational contracts (.2); correspond with V&E team regarding business operations (.9).	1.90
	MJPY	Attend telephone conference with A&M and advisors regarding contract issues and update (.5); correspond with A&M and V&E team regarding same (.3); telephone conference with V&E antitrust team regarding antitrust issues (.3); attend telephone conference with management and advisors regarding business plan (.8); conference with A&M regarding vendor issues and updates (.3); address vendor issues and trade agreements (.6).	2.80
	DSTU	Participate in call with V&E team regarding potential antitrust implications (.2); analyze company filings in regards to same (.5).	0.70
	SAZO	Attend conference call with AHG and Debtor advisors regarding update on operational contracts (.5); attend conference call with AHG and Debtor advisors regarding matter updates (.5).	1.00
	TGSP	Correspond with V&E team regarding cash management system questions and order (.6); correspond with V&E team and A&M team regarding vendor outreach (.2); conference with company and A&M team regarding vendor agreement (.2); conference with counsel to same regarding same (.3); correspond with V&E team, company, and A&M team regarding same (.1).	1.40
	CHCA	Review and comment on Vendor Agreements (.9); correspond with V&E and client teams regarding same (.3).	1.20
	CHYA	Conference with Kim Dalrymple regarding DACA (.1); review and revise Capital One DACA (.2); attend to email correspondence regarding same (.2).	0.50
	MASA	Correspond with V&E team regarding cash management system issues.	0.30
04/23/24	CLOL	Correspond with DPW and V&E teams regarding amendment.	1.10
	JCPE	Analyze business operations issues (.6); correspond with V&E team regarding same (.4); analyze operational contract issues (.6); correspond with V&E and A&M regarding operational contract issues (.4).	2.00

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Client Number ENV610
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Date	Initials	Description	Hours
	MJPY	Attend telephone conference with counsel to Fortress regarding inquiries (.2); draft email summary regarding same (.2); correspond with A&M regarding contract issues (.3).	0.70
	TGSP	Correspond with V&E team regarding company practices to address business plan (.2); review trade agreements (.4); correspond with V&E team regarding same (.2); correspond with Company regarding vendor issues (.2); correspond with V&E team and A&M team regarding same (.4).	1.40
	ELRA	Conduct research regarding intercompany claims based on historical knowledge.	1.90
	CHCA	Review and comment on Vendor Agreement (.2); correspond with V&E and client teams regarding same (.1).	0.30
	CHYA	Review email correspondence regarding DACAs.	0.20
	LOMO	Confer with V&E team regarding operational contract issues (.2); review amendments tracker (.7).	0.90
	SACR	Confer with V&E team regarding operational contract issues (.5); review related correspondence and next steps (.4); review draft amendment to operational contract (.1).	1.00
	MASA	Correspond with A&M and V&E teams regarding cash management issues (.7); correspond with DPW team regarding same (.2); conference with counsel regarding same and related matters (.4).	1.30
04/24/24	CLOL	Correspond with V&E team regarding credit agreement amendment.	0.80
	DSME	Review V&E specialist workstreams and next steps regarding corporate work (.6); correspond with V&E team regarding V&E specialist issues (.4); attend telephone conference with creditor counsel (.6); prepare for meeting regarding same (.6); participate in meeting (1.0); follow-up regarding same (.4).	3.60
	JCPE	Review correspondence regarding business operations (.7); analyze business operations issues (.5).	1.20
	MJPY	Work on operational and reporting issues.	0.70
	TGSP	Correspond with V&E team and A&M team regarding Mississippi Power (.4); review diligence regarding same (.3); conference with counsel to same regarding power (.3); correspond with same regarding same (.1); confer with V&E team regarding operational matters (.3); correspond with A&M team regarding vendor outreach (.6).	2.00
	CHYA	Attend to email correspondence regarding Capital One DACA (.1); review and revise same (.2); attend to email correspondence with Enviva regarding same (.1); attend to email correspondence regarding insurance certificate (.1); attend to email correspondence with V&E team regarding amendment to credit agreement (.1).	0.60

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Client Number ENV610
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Date	Initials	Description	Hours
	MASA	Review and summarize relevant provisions of master agreements between RWE and Company (2.1); correspond with V&E team regarding same (.4).	2.50
	MASA	Correspond with V&E team regarding operational issues (.3); conduct research regarding same (.6); prepare for and participate in telephone conference with Akin team regarding same (.2); correspond with A&M and V&E teams regarding same (.6); draft and revise business plan slide (.3); correspond with A&M and V&E teams regarding same (.2).	2.20
04/25/24	CLOL	Review and revise credit agreement amendment (2.0); correspond with V&E team regarding same (.3).	2.30
	DSME	Review V&E specialist workstreams (.1); review RWE analysis (.3); follow-up regarding same (.1); consider operational issues (.2); follow-ups to same (.1).	0.80
	JCPE	Correspond with V&E team regarding business operations (.3); review updates regarding business operations (.6).	0.90
	MJPY	Work on operational issues and updates with advisors (.4); correspond with Martin Salvucci regarding same (.3).	0.70
	TGSP	Confer with V&E team regarding company practices to address business plan (.4); review correspondence regarding same (.3); correspond with V&E team regarding vendor outreach (.8).	1.50
	CHYA	Review and revise amendment to Credit Agreement (.8); attend to email correspondence with MWE regarding same (.3); conference with Carter Olson regarding same (.1); attend to email correspondence regarding DACA (.1); attend to email correspondence regarding insurance (.1).	1.40
	MASA	Conference with V&E team regarding intercompany claims and historical practices.	0.30
	MASA	Correspond with A&M and V&E teams regarding operational matters issues (.6); correspond with advisor teams regarding same (.8); conference with Matt Pyeatt regarding same (.3); conference with counsel regarding same (.2); correspond with client regarding same (.3); attend to operational matters (.4).	2.60
04/26/24	TWER	Correspond with V&E team regarding letter of credit.	0.30
	CLOL	Review and revise amendment to credit agreement.	0.80
	JCPE	Analyze business operations issues (.8); correspond with V&E team regarding same (.6); attend telephone conference with client and advisors regarding business operations (1.1).	2.50
	MJPY	Conference with advisors regarding company practices to address business plan (.5); evaluate comments to same (.3); work on comments to same (.3); correspond with V&E team regarding same (.2).	1.30

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Date	Initials	Description	Hours
	CHCA	Review and comment on trade vendor agreements (.7); correspond with V&E team regarding same (.1).	0.80
	CHYA	Review and revise amendment to credit agreement (.3); correspond with V&E team regarding same (.1).	0.40
	MASA	Correspond with DPW team regarding contract considerations (.2); prepare for and participate in telephone conference with advisor teams regarding operational matters (.7); correspond with advisor teams regarding same (.8); attend telephone conference with counsel regarding same (.2); correspond with A&M team regarding same (.6); work on operational matters (.6); conference with Matt Pyeatt regarding same and related correspondence (.3); correspond with client regarding same (.3).	3.70
04/27/24	JCPE	Review business operations issues.	0.50
	MJPY	Evaluate historical business operations to support client inquiry on same (.6); correspond with V&E team regarding same (.3).	0.90
	MASA	Correspond with advisor teams regarding cash management (.4); review and revise same (.6); conference with Dave Shiffman regarding same (.3); correspond with A&M and V&E teams regarding same (.3); conference with counsel regarding same (.2); correspond with client regarding same (.2).	2.00
04/28/24	MJPY	Work on operational issues.	0.60
	CHYA	Correspond with V&E team regarding operational matters (.1); review and revise insurance certificates (.4); review and revise compliance documents (.2); attend to email correspondence with banks regarding same (.2).	0.90
	MASA	Correspond with counsel regarding operational matters (.2); correspond with client and V&E team regarding same (.2).	0.40
04/29/24	ERLA	Attend business plan call.	0.40
	DSME	Prepare for and attend business plan call (.6); conference with EVA and advisors regarding counterparty proposal, historical negotiations, and next steps (.8).	1.40
	JCPE	Attend telephone conference with client, A&M, Lazard, and V&E regarding operational contract (.8); correspond with V&E team regarding operations (.5).	1.30
	MJPY	Attend telephone conference with management and advisors regarding business plan (.5); work on vendor issues (.4); work on operational issues (.2); correspond with Davis Polk regarding same (.2); work on language for same (.3); attend telephone conference with Fortress counsel regarding case inquiry (.2); correspond with V&E team regarding same (.1).	1.90
	SAZO	Attend call regarding business plan.	0.50

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Date	Initials	Description	Hours
	TGSP	Attend portion of conference call with V&E team and A&M team regarding operational contract strategy (.3); review trade agreements (.6); correspond with V&E team and company regarding same (.3); correspond with opposing counsel regarding same (.1); prepare for and attend weekly business plan call (.7).	2.00
	CHYA	Correspond with V&E team regarding permitted borrowings and related exhibits.	0.70
	MASA	Correspond with Bryan Podzius regarding cash management system and issues (.2); correspond with A&M and V&E teams regarding same (.4); correspond with counsel regarding same (.2).	0.80
04/30/24	DSME	Review company practices to address business plan.	0.30
	TGSP	Correspond with counsel to vendor regarding outreach (.1); confer with V&E team regarding operational issues (.2).	0.30
	CHYA	Correspond with client regarding insurance endorsements (.3); correspond with banks regarding operational issues (.2).	0.50
	MASA	Prepare for and participate in telephone conference regarding operational matters (.3); review and analyze issues regarding same (.6); correspond with V&E team regarding same (.3); prepare for and participate in telephone conference with DPW and V&E team regarding same (.3); review and revise same (.2); correspond with counsel regarding same (.2); correspond with advisor teams regarding same (.3).	2.20
05/01/24	CHYA	Attend telephone conference with MWE regarding credit agreement amendment (.1); correspond with MWE regarding same (.1); correspond with DPW regarding same (.1).	0.30
	MASA	Attend telephone conference with A&M regarding cash management issues (.2); correspond with A&M and V&E teams regarding same (.2); correspond with A&M regarding business plan presentation (.2); draft and revise slide regarding same (.2).	0.80
05/02/24	TGSP	Attend conference call with Company and A&M team regarding vendor agreements (.4); correspond with same regarding same (.2); correspond with V&E team regarding same (.1); evaluate letter from RWE (.1).	0.80
	MASA	Attend telephone conference with MWE regarding credit agreement amendment (.1); correspond with MWE regarding same (.1); correspond with DPW regarding same (.1); review and revise business plan presentation (.3); correspond with A&M and V&E teams regarding same (.2).	0.80
05/03/24	CLOL	Correspond with V&E team regarding debt diligence.	0.50
	DSME	Telephone conference with Company regarding debt diligence issues.	0.60

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Date	Initials	Description	Hours
	JCPE	Analyze vendor issues and review related materials (.5); correspond with V&E team regarding same (.3); analyze operational contract issue (.4).	1.20
	MJPY	Correspond with counsel to Fortress regarding inquiry (.6); evaluate vendor contract issue (.4); correspond with client regarding same (.2).	1.20
	TGSP	Correspond with V&E team and Company regarding trade agreements with vendors (.3); review correspondence regarding bank accounts (.2).	0.50
	ELRA	Conduct research regarding intercompany claims based on historical practices.	1.60
	MASA	Correspond with Citi Bank, A&M, and V&E teams regarding cash management issues.	0.20
05/04/24	CLOL	Correspond with V&E team regarding diligence requests (.3); review and compile same (1.3).	1.60
	MJPY	Correspond with Fortress counsel regarding inquiry.	0.20
	JOBR	Review and compile debt diligence.	3.20
05/05/24	TWER	Correspond with V&E team regarding debt diligence requests.	0.10
	CLOL	Correspond with V&E team regarding debt diligence.	0.30
	MJPY	Work on business plan meeting agenda.	0.50
	JOBR	Fully compile collected documents for diligence request.	1.20
05/06/24	CLOL	Correspond with V&E team regarding debt diligence requests.	0.60
	DSME	Prepare for business plan call (.3); attend same (.8); prepare for and attend AHG standing update call (.5).	1.60
	MJPY	Work on cash management issues (.3); work on vendor and related reporting issues (.3); attend telephone conference with ad hoc group advisors regarding updates (.7); evaluate operational contract issues (.2); attend telephone conference with advisors and management regarding business plan (.8).	2.30
	TGSP	Attend telephone conference with counsel to vendor regarding trade agreement (.3); correspond with same regarding same (.1); attend portion of weekly business plan call with Company and advisors (.7).	1.10
	JDEN	Attend weekly business plan call.	0.80
	ELRA	Conduct research regarding intercompany matters and historical practices.	1.60
	JOBR	Review and compile documents regarding debt diligence.	1.20

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Date	Initials	Description	Hours
	MASA	Prepare for and participate in telephone conference with Citi Bank regarding cash management issues (.3); correspond with A&M and V&E teams regarding same (.4).	0.70
05/07/24	CLOL	Review and analyze Fitch letter (.2); review and analyze diligence requests from tax teams (1.7).	1.90
	DSME	Correspond with Citibank regarding cash management issues (.2); follow up with Company regarding same (.2); next steps (.2).	0.60
	JCPE	Attend telephone conference with A&M regarding operational contracts (.3); analyze operational contract issues (1.5); correspond with V&E team regarding operational contract issues (.8).	2.60
	MJPY	Attend telephone conference with A&M regarding operational contract updates (1.0); evaluate slides regarding same (.3); correspond with V&E team regarding same (.3).	1.60
	TGSP	Correspond with V&E team, Company, and A&M team regarding operational contract issues (.2); correspond with V&E team and A&M team regarding vendor outreach (.4).	0.60
	CHYA	Correspond with V&E team regarding debt diligence requests.	0.20
	JOBR	Review and analyze debt diligence requests and related matters.	0.80
	MASA	Prepare for and participate in telephone conference with client, A&M, and V&E teams regarding operational contract issues.	1.20
05/08/24	JCPE	Analyze cash management update and issues (.7); telephone conference with client and V&E team regarding same (.4).	1.10
	MJPY	Attend telephone conference with client regarding Epes contract (.5); telephone conference with counsel to same (.2); analyze contract to support same (.2); evaluate cash management issues (.3); correspond with V&E team regarding same (.2).	1.40
	ADCC	Coordinate with V&E and Company regarding vendor questions.	0.10
	TGSP	Correspond with Company and V&E team regarding trade agreement (.1); attend conference call with V&E team, A&M team, and Company regarding operational contract issues (.6); review correspondence with same regarding same (.3); evaluate and revise client update (.5); correspond with V&E team regarding same (.2).	1.70
	JOBR	Correspond with V&E team regarding debt diligence requests.	0.10

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 30

Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	MASA	Prepare for and participate in telephone conference with A&M and V&E teams regarding operational contract issues (.4); correspond with A&M and V&E teams regarding cash management issues (.3); correspond with A&M team regarding business plan presentation (.1).	0.80
05/09/24	MJPY	Attend telephone conference with Davis Polk regarding updates (.3); evaluate vendor trade agreement and correspondence regarding same (.4); attend telephone conference with A&M regarding lease strategy (.3); analyze contract list (.3).	1.30
	CHYA	Correspond with V&E team regarding debt diligence requests.	0.10
	MASA	Prepare for telephone conference with client and Ad Hoc Group (.4); attend same (.8); draft and revise correspondence regarding same (.7).	1.90
05/10/24	PEH	Participate in conference call regarding intercompany claims and review historical transaction summary (1.0); review initial analysis (.5).	1.50
	TWER	Correspondence regarding loan assignments (.2); correspond with V&E team regarding debt diligence requests (.1).	0.30
	JWLE	Confer with V&E team regarding intercompany claims presentation based on historical cash management practices.	0.40
	DSME	Attend to specialist workstreams (.9); attend working group call with V&E specialist team (.5); attend telephone conference with creditor (.2); follow-up regarding same (.2); telephone conference with Lazard, A&M, and V&E teams regarding intercompany obligations based on historical trends (1.0); follow-ups (.1); review analysis of intercompany claims and prior entity balance sheets (.3).	3.20
	JCPE	Analyze intercompany claims based on historical trends (.3); telephone conference with V&E, Lazard, and A&M regarding same (.9); attend telephone conference with V&E and A&M regarding contract issue (.4); telephone conference with client, A&M, and V&E regarding same (.8); analyze follow-up issues (.7).	3.10
	MJPY	Telephone conference with advisors regarding entity balance sheets (1.0); attend telephone conference with counsel to Fortress regarding inquiry (.2); attend telephone conference with management and advisors regarding business plan (.7); attend telephone conference with management and A&M regarding operational contract issues (.8); follow-up call with A&M regarding same (.4).	3.10
	TGSP	Review and analyze debt diligence requests.	0.20
	CHYA	Correspond with insurer regarding insurance certificates (.2); correspond with DPW and V&E teams regarding same (.2).	0.40

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Date	Initials	Description	Hours
	JOBR	Correspond with counsel regarding historical document requests.	0.20
	MASA	Attend telephone conference with A&M and V&E teams regarding operational contract issues.	0.20
05/12/24	DSME	Review business plan agenda.	0.20
05/13/24	PEH	Conduct further review of materials related to intercompany claims historical cash management practices and organization chart (1.5); participate in internal call regarding intercompany claims presentation based on prior financials (.5).	2.00
	MWMO	Analyze intercompany issues regarding prior cash practices (.1); participate in call with V&E team regarding intercompany issues (.5).	0.60
	ERLA	Attend portion of business plan call.	0.50
	TWER	Evaluate and analyze letters of credit (.4); correspond with V&E team regarding diligence requests (.2).	0.60
	ESD	Research regarding diligence questions.	0.80
	JWLE	Prepare for call regarding historical cash management practices (.2); communicate with V&E team regarding same (.5).	0.70
	CLOL	Evaluate and comment on letter of credit documentation.	1.20
	DSME	Review intercompany overview analysis (.6); telephone conference with V&E team regarding intercompany obligations and analysis (.5); prepare for AHG advisor call (.2); telephone conference with AHG advisors (.8); attend business plan call (.7).	2.80
	JCPE	Analyze contract issues (.6); correspond with client and A&M regarding same (.3); telephone conference with V&E team regarding intercompany claims based on historical trends (.5); review same (.4).	1.80
	MJPY	Attend telephone conference with Davis Polk regarding updates (.5); work on comments to email correspondence with Davis Polk regarding same (.2); attend telephone conference with A&M regarding lien issues and operational updates (.5); work on follow-up issues to support same (.2); telephone conference with V&E litigation team regarding intercompany claims and historical financials (.5); evaluate same (.7); evaluate research issues and assignments and work on same (.6).	3.20
	DMHE	Discuss Waycross term loan termination agreement with V&E finance team.	0.20
	SAZO	Attend conference call with Company and AHG advisors (.5); prepare for and attend conference call with V&E team	1.10

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Date	Initials	Description	Hours
		regarding intercompany analysis and historical financials and cash practices (.6).	
	TGSP	Correspond with V&E team regarding diligence requests regarding debt (.1); prepare for conference call with Company advisors and Ad Hoc Group advisors regarding updates (.2); attend same (.5).	0.80
	JDEN	Attend business plan call with V&E and Enviva (.5); conduct follow-ups regarding same (.1).	0.60
	ELRA	Conduct research regarding historical balance sheet practices and intercompany matters.	2.50
	CHYA	Correspond with V&E team regarding insurance certificate (.2); correspond with insurer regarding same (.3).	0.50
	JOBR	Coordinate debt diligence.	3.10
	MASA	Correspond with A&M and V&E team regarding business plan slide (.1); correspond with V&E team regarding letter of credit documents (.3); correspond with V&E team regarding same and related considerations (.3); review and comment on same (.8).	1.50
05/14/24	PEH	Participate in advisors conference call on intercompany claim reconciliation (1.0); further review of intercompany draft analysis (.5).	1.50
	MWMO	Prepare for call regarding intercompany claims (.3); participate in call regarding entity balance sheets (1.0).	1.30
	TWER	Correspond with V&E team regarding diligence requests (.6); correspond with V&E team regarding letter of credit documents (.2).	0.80
	JWLE	Consider open items and operational workstreams (.1); prepare for call with V&E and A&M regarding historical cash management practices (.2); attend same (1.0).	1.30
	CLOL	Review and analyze debt diligence matters and related correspondence with V&E team.	1.80
	DSME	Analyze intercompany overview (.4); telephone conference with Lazard, A&M, and V&E teams regarding same (.6).	1.00
	JCPE	Analyze operational contract issues (1.2); correspond with V&E team regarding same (.4).	1.60
	MJPY	Telephone conference with A&M regarding entity balance sheets (1.0); evaluate analysis regarding same (.4); analyze rights offering precedents (.6); attend telephone conference with Davis Polk regarding updates (.3); attend telephone conference with V&E finance team regarding credit agreement inquiry (.2); review and analyze credit agreement to support same (.3).	2.80

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Date	Initials	Description	Hours
	DMHE	Discuss Waycross term loan termination documentation with V&E finance team (.1); review transaction documents regarding same (.2).	0.30
	SAZO	Prepare for and attend conference call with V&E and A&M teams regarding intercompany analysis and balance sheets and historical practices.	1.00
	TGSP	Correspond with V&E team and A&M team regarding operational contracts (.3); correspond with company regarding trade agreements (.1); confer with V&E team regarding same (.2); correspond with V&E team regarding Mississippi Power (.1).	0.70
	JOBR	Prepare debt diligence materials for circulation.	2.00
	MASA	Correspond with A&M and V&E teams regarding cash management issues.	0.40
05/15/24	DSME	Attend telephone conference with Kramer Levin regarding next steps and implementing settlement (.4); attend telephone conference with EVA and advisors regarding AHG prep call (.3); conduct follow-ups (.2); review investment banker analysis (.1); conduct follow-ups (.1).	1.10
	JCPE	Analyze operational contract issues (1.2); correspond with V&E and A&M regarding same (.6); address follow-up questions (.5).	2.30
	MJPY	Evaluate vendor trade agreement issues (.2); evaluate Epes reporting issues (.4); evaluate materials related to historical cash management practices (.6).	1.20
	TGSP	Review trade agreement (.3); correspond with Company regarding same (.1); correspond with V&E team regarding same (.2).	0.60
	JOBR	Review and analyze outstanding diligence items.	0.20
05/16/24	PEH	Continue review of intercompany claims presentation based on historical cash management practices (.8); conference call with Matt Pyeatt regarding same (.1).	0.90
	TWER	Correspond with V&E team regarding finance diligence requests.	0.50
	ESD	Review and analyze issues regarding title insurance (.3); research regarding same (.2).	0.50
	AW	Review Tin Nhan contract (.2); prepare advice regarding termination rights (.8).	1.00
	CLOL	Review and analyze diligence requests and related correspondence with V&E team.	1.40
	DSME	Attend business plan call.	1.00

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Date	Initials	Description	Hours
	MJPY	Attend telephone conference with Davis Polk regarding updates (.4); correspond with creditor counsel regarding case inquiries (.4).	0.80
	TGSP	Correspond with V&E team regarding trade agreements (.3); correspond with Company regarding same (.2); correspond with A&M team regarding vendor outreach (.4).	0.90
	JDEN	Attend AHG meeting (.7); attend business plan call (1.0); conduct follow-ups regarding same (.1).	1.80
	ELRA	Draft and review intercompany claims questions and analysis based on historical trends.	1.90
	JOBR	Correspond with MWE and V&E teams regarding debt diligence requests.	0.70
	MASA	Correspond with A&M and V&E teams regarding Bond facility issues.	0.20
	CHXU	Review cash management operations and draft intercompany claim summary.	1.40
05/17/24	TWER	Correspond with V&E team regarding financing document requests.	0.30
	JWLE	Confer with advisor team regarding intercompany issues.	0.80
	RBWI	Correspond with V&E team and DPW regarding U.S. and foreign merger control analysis and obligations.	0.70
	DSME	Review intercompany obligations presentation regarding balance sheets and historical practices (.3); telephone conference with V&E, A&M, and Lazard teams regarding same (.8).	1.10
	JCPE	Telephone conference with client, A&M, V&E, and Butler Snow regarding Stone County (.6); review related correspondence (.2); telephone conference with A&M and client regarding Stone County follow-up (.3); telephone conference with Lazard, A&M, and V&E regarding historical cash management practices (.8); analyze follow-up issues (.5).	2.40
	MJPY	Evaluate operational contract list and issues regarding same (.2); telephone conference with A&M and V&E regarding intercompany claims issues (.5).	0.70
	SAZO	Attend conference call with V&E, A&M, and Lazard teams regarding intercompany analysis based on historical trends.	0.70
	ELRA	Attend meeting with Alvarez and Marsal regarding intercompany claims based on historical knowledge (.8); draft summary regarding same (.7).	1.50
	JOBR	Correspond with counsel regarding outstanding historical diligence requests.	0.40

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Date	Initials	Description	Hours
	MECL	Prepare for and attend call with A&M and V&E teams regarding historical cash management practices.	0.60
	CHXU	Attend telephone conference with V&E team and A&M team regarding review of materials related to entity cash practices.	0.50
05/18/24	MJPY	Evaluate operational contract issues (.2); evaluate A&M email correspondence regarding same (.2).	0.40
05/19/24	DSME	Review intercompany obligations presentation regarding balance sheets and historical practices (1.2); review business plan agenda (.2); correspond with V&E team regarding same (.2).	1.60
	MAEL	Conduct research regarding intercompany claims based on historical knowledge and interests.	7.40
05/20/24	PEH	Participate in call with advisors to AHG regarding updates (.5); participate in call with A&M regarding operational contracts and related issues (.5); correspond with internal team, A&M, and management regarding lease issues (.2); correspond with V&E team regarding intercompany issues (.2).	1.40
	MWMO	Analyze intercompany issues based on historical trends and confer with V&E team regarding same.	0.30
	ERLA	Attend business plan call.	0.80
	JWLE	Confer with A&M regarding intercompany analysis and cash practices (.2); study historical financials draft (.9).	1.10
	DSME	Correspond with creditors' counsel (.8); attend business plan call with management and advisors (.8); attend telephone conference with V&E and A&M teams regarding contract updates (.5); attend telephone conference with V&E team regarding same (.2); review operational contract analysis (.3); correspond with V&E team regarding customer request (.1); follow-ups regarding contracts process (.4).	3.10
	JCPE	Attend telephone conference with A&M and V&E regarding operational contract next steps (.5); analyze related issues (.6); attend telephone conference with DPW and V&E teams regarding status (.6).	1.70
	MJPY	Attend telephone conference with Davis Polk regarding operational updates (.6); correspond with Davis Polk regarding inquiry on same (.3); attend telephone conference with V&E team regarding contract research (.3); evaluate amendments to support same (.3); attend telephone conference with A&M regarding operational contracts updates (.5); evaluate follow-up research issues to support same (.6); attend telephone conference with management and advisors regarding business plan (.8).	3.40

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Date	Initials	Description	Hours
	SAZO	Attend portion of conference call with V&E, A&M, Lazard, DPW, and EVA teams regarding business plan.	0.40
	TGSP	Attend business plan call.	0.80
	JOBR	Draft and circulate correspondence regarding historical diligence requests.	0.90
	MECL	Prepare for and attend call with Martin Salvucci regarding balance sheet workstreams.	0.50
05/21/24	PEH	Attend telephone conference with V&E team regarding operational contract updates.	0.50
	TWER	Attend conference call with V&E team regarding finance diligence requests (1.3); correspond with V&E team regarding same (.2).	1.50
	CLOL	Attend conference call with V&E team regarding diligence requests (1.3); review and analyze same (.3).	1.60
	DSME	Review operational contract (.2); follow-up with V&E team (.3); review contract analysis and updates (.4); correspond with A&M regarding budget (.2); review memo regarding contract summaries (1.0).	2.10
	JCPE	Analyze operational contract issues.	0.80
	MJPY	Attend telephone conference with client regarding operational contract issues (.5); correspond with V&E team regarding same (.2); attend telephone conference with V&E team regarding same (.6); evaluate research outline and case law to support same (.6); work on comments to same (.6); evaluate A&M contract tracker (.4).	2.90
	TGSP	Attend telephone conference with counsel to vendor (.3); review and revise vendor agreement regarding same (.4); attend conference call with A&M team and Company regarding lien claimant (.6); correspond with V&E team regarding same (.2); review and analyze research regarding contract issues (.3); confer with V&E team regarding same (.2).	2.00
	CHYA	Correspond with client regarding diligence requests (.2); correspondence with V&E team regarding same (.3).	0.50
	JOBR	Prepare for and participate in conference with V&E team regarding historical diligence requests (2.0); prepare and circulate responses to diligence request list (.8); circulate collected documents to A&M diligence team (1.3).	4.10
	MASA	Review and analyze intercompany issues (.7); correspond with V&E team regarding same (.2).	0.90

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Date	Initials	Description	Hours
05/22/24	MWMO	Analyze intercompany issues regarding balance sheets and historical practices (.5); confer with litigation team regarding same (.2); participate in call with V&E team regarding intercompany matters (.5).	1.20
	TWER	Correspond with V&E team regarding letters of credit.	0.30
	JWLE	Prepare for call with V&E team regarding balance sheets and historical practices (.2); communicate with V&E team regarding same (.7).	0.90
	CLOL	Review and analyze diligence requests and related issues.	1.40
	DSME	Telephone conference with V&E team regarding intercompany obligations analysis.	0.50
	JCPE	Analyze operational contract issues and timeline (1.6); correspond with V&E team regarding same (.5); attend telephone conference with A&M and V&E regarding operational contract status (.7); analyze intercompany claim issues (.5); telephone conference with V&E regarding same (.6).	3.90
	MJPY	Correspond with Fortress counsel (.2); correspond with Davis Polk regarding update (.2); work on operational contract amendment issues (1.6); correspond with V&E team regarding same (.2); evaluate research regarding operational contract issues (.6); attend telephone conference with A&M regarding same (.5); correspond with V&E team regarding same (.3); evaluate intercompany claims issues based on historical cash management practices (.6); telephone conference with V&E team regarding same (.5).	4.70
	SAZO	Attend conference call with V&E team regarding intercompany analysis and historical cash management practices.	0.60
	ADCC	Attend to vendor matters.	2.10
	TGSP	Conference call with V&E team regarding intercompany claims based on historical trends.	0.70
	ELRA	Attend regroup call on intercompany transactions based on historical cash management practices (.7); follow-up analysis (1.8).	2.50
	JOBR	Correspond with A&M team regarding diligence request.	0.60
	RIBA	Attend meeting regarding intercompany issues based on historical cash management practices (.5); correspond with V&E team regarding letter of credit issues (.1); review and analyze same (.1).	0.70
	MECL	Discuss intercompany issues based on historical cash management practices with V&E litigation team.	0.70

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Date	Initials	Description	Hours
	MASA	Prepare for and participate in telephone conference with V&E team regarding intercompany issues based on historical cash management practices (.9); review and revise business plan slide (.2); correspond with A&M and V&E teams regarding same (.2).	1.30
	WELO	Research and analyze case law regarding intercompany transactions based on historical trends.	2.60
	CHXU	Conduct research regarding intercompany claims based on historical knowledge and disputes.	6.70
05/23/24	PEH	Prepare for weekly business plan call (.1); attend same (.9); review of business plan deck and outline issues on related workstreams (.8); correspond with internal team regarding contract issues (.4).	2.20
	ERLA	Attend portion of business plan call.	0.70
	TWER	Review and analyze diligence requests.	0.30
	CLOL	Review and analyze cash-management issues.	0.60
	DSME	Review RWE letter (.2); next steps (.3); correspond with EVA regarding RWE issues (.2); review business plan presentation (.4); attend business plan call (.9).	2.00
	JCPE	Attend portion of conference call with client, V&E, Lazard, and A&M regarding case updates on company relationships and negotiations and business plan (.6); correspond with V&E and A&M regarding contract next steps (.7); analyze follow-up issues (.5); review PMO materials (.3).	2.10
	MJPY	Attend telephone conference with V&E finance team regarding cash management system and issues (.3); attend telephone conference with Davis Polk regarding case updates and strategies (.6); attend telephone conference with management and advisors regarding business plan (.9).	1.80
	TGSP	Attend business plan call regarding V&E specialist team matters update and workstreams (.9); conduct follow-ups regarding same (.1); correspond with V&E team and A&M regarding vendor operations (.2); research regarding same (.4); correspond with V&E team and A&M team regarding vendor outreach (.4); review and analyze materials regarding same (.6); confer with V&E team regarding same (.2); review correspondence regarding bank accounts (.1).	2.90
	JDEN	Attend portion of business plan call.	0.80
	CHYA	Review and analyze insurance issues.	0.30
	JOBR	Correspond with V&E team regarding diligence requests.	0.40
	KIDA	Review and analyze cash management system (1.1); correspond with V&E team regarding same (.4).	1.50

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Date	Initials	Description	Hours
	MASA	Correspond with A&M and V&E teams regarding cash management issues (.4); correspond with counsel regarding same (.5); telephone conference with V&E team regarding same (.3).	1.20
	CHXU	Conduct research regarding intercompany claims based on historical knowledge.	5.00
05/24/24	PEH	Correspond with internal team, client team, and DPW team regarding operational contract issues and operations.	0.30
	TWER	Correspond with V&E team regarding diligence requests (.2); correspond with V&E team regarding cash-management issues (.2).	0.40
	ESD	Conduct research regarding collateral issues.	0.90
	CLOL	Prepare for telephone conference with V&E team regarding diligence requests (.9); attend same (.3); review and analyze comments regarding letter of credit agreements (.4).	1.60
	JCPE	Review and analyze operational contract issues (.5); attend telephone conference with A&M team regarding same (.4); correspond with V&E team regarding same (.2); attend telephone conference with V&E and A&M teams regarding diligence requests (.3); telephone conference with A&M regarding intercompany analysis and historical trends (.2).	1.60
	CHYA	Correspond with V&E team regarding diligence requests.	0.10
	JOBR	Prepare for and participate in telephone conference with V&E team regarding diligence requests (.5); prepare for and participate in telephone conference with client regarding same (1.2).	1.70
	MECL	Review and revise research memo on intercompany claims and historical practices.	2.30
05/27/24	DSME	Review business plan presentation.	1.10
05/28/24	TWER	Correspond with V&E team regarding debt diligence requests.	0.50
	CLOL	Review and analyze diligence requests team (.3); correspond with banks and V&E team regarding cash-management issues (.7).	1.00
	RBWI	Correspond internally regarding merger control status.	0.30
	DSME	Conduct follow-ups regarding RWE (.4); telephone conference with EVA regarding same (.3); conduct follow-ups (.1); attend telephone conference with DPW (.6); attend to business plan (.2); correspond with V&E team regarding same (.2); attend business plan call (.7); attend contract call (.9); follow-up with EVA and advisors (.4); review contract counterproposal (.6); evaluate contract process (.5); evaluate next steps and strategies (.4).	5.30

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Date	Initials	Description	Hours
	JCPE	Analyze operational contract issues (.8); attend telephone conference with V&E team regarding same (.5); attend telephone conference with A&M and V&E teams regarding same (.5); attend telephone conference with client, V&E, and A&M regarding same (.9); correspond with V&E team regarding follow-up issues (.6); attend telephone conference with ad hoc group advisors and company advisors regarding operations (.5); attend telephone conference with client, A&M, V&E, and Lazard regarding matter updates on operations and business plan (.7); conduct follow-ups regarding same (.1).	4.60
	MJPY	Attend telephone conference with Davis Polk and Evercore regarding operations (.5); attend telephone conference with Davis Polk regarding follow-ups (.4); attend telephone conference with A&M and management regarding contract (.5); telephone conference with A&M regarding operational contract issues (.5); attend business plan call with management and advisors (.7); conduct follow-ups regarding same (.1).	2.70
	SAZO	Correspond with V&E team regarding intercompany analysis and cash practices (.3); attend conference call with Company advisors and Ad Hoc Group advisors regarding operations (.5).	0.80
	ADCC	Coordinate with A&M team regarding vendors.	0.50
	TGSP	Attend conference call with advisors to Ad Hoc Group regarding operations (.5); correspond with V&E team regarding vendor outreach (.2); correspond with A&M team regarding same (.3); correspond with Company regarding vendor agreement (.2); correspond with V&E team regarding same (.1).	1.30
	JOBR	Correspond with V&E team regarding outstanding diligence documents.	0.20
	CHXU	Conduct research regarding intercompany claims based on historical knowledge.	4.00
05/29/24	MWMO	Prepare for call regarding historical balance sheet practices (.2); participate in call with A&M team, V&E team, and Lazard team regarding same (1.0).	1.20
	ESD	Review correspondence relating to diligence responses (.1); prepare response to same and investigation on lease properties (.3).	0.40
	DSME	Attend operational contract call with EVA and V&E teams (.5); correspond with EVA regarding inbound contracts (.1); evaluate next steps (.1).	0.70
	JCPE	Review materials related to historical cash management practices (1.2); correspond with V&E team regarding same (.6); telephone conference with A&M, Lazard, and V&E regarding same (1.0); attend telephone conference with client and V&E regarding operational contract issues (.4); analyze	5.30

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Date	Initials	Description	Hours
		operational contract issues (1.2); attend telephone conference with A&M regarding same (.3); correspond with V&E team regarding same (.6).	
	MJPY	Telephone conference with A&M and Lazard regarding intercompany claims based on historical knowledge (1.0); attend telephone conference with management regarding contract strategies (.5); evaluate email correspondence regarding same (.2); attend telephone conference with V&E team regarding cash management issues (.2).	1.90
	SAZO	Attend conference call with A&M, V&E, and Lazard teams regarding intercompany matters and historical practices.	1.00
	TGSP	Conference call with A&M team and V&E team regarding intercompany claims based on historical trends (.9); correspond with Company and A&M team regarding trade agreements (.1); correspond with V&E team regarding vendor outreach (.2).	1.20
	CHYA	Correspond with V&E team regarding insurance endorsements.	0.10
	MASA	Attend telephone conference with A&M regarding cash management issues (.2); review and analyze same (.1).	0.30
05/30/24	ESD	Conduct review of correspondence regarding title policies and surveys and review of same (.3); prepare correspondence regarding Wilmington property survey (.1).	0.40
	CLOL	Evaluate and discuss debt diligence requests with V&E team.	1.80
	MJPY	Attend telephone conference with A&M and client regarding vendor and operational issue and strategies.	0.60
	TGSP	Review correspondence regarding diligence related to financing (.1); attend conference call with V&E team, A&M team, and Company regarding Greenwood and logistics issues (.5); correspond with V&E team regarding same (.2); attend business plan call (.4).	1.20
	CHXU	Conduct research regarding historical balance sheet practices and intercompany matters (2.6); revise write-up (2.2).	4.80
05/31/24	MJPY	Analyze letter of credit issue.	0.20
	TGSP	Evaluate contract issues and correspondence.	0.20
	JOBR	Prepare diligence requests for circulation.	0.50
	WELO	Research and analyze intercompany interest considerations (2.2); draft summary regarding same (.4).	2.60
	CHXU	Conduct research on intercompany disputes.	5.40
06/01/24	WELO	Draft and revise analysis regarding intercompany interests.	1.80

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V&E Invoice

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Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
06/03/24	TWER	Correspond with V&E team regarding LC cash collateralization.	0.30
	CLOL	Correspond with A&M team regarding loan draw (.2); review LC cash collateralization issue (.4); correspond with V&E team regarding same (.3).	0.90
	DSME	Attend conference call with Company advisors regarding business plan (1.0); correspond with V&E team regarding same (.3); attend all advisors' call regarding same (.4); review status of V&E specialist workstreams (.3).	2.00
	MJPY	Work on matter workplan for V&E specialist topics and checklist for outstanding securities and corporate issues (1.1); telephone conference with A&M regarding operational issues (.2); telephone conference with ad hoc group advisors regarding operational updates (.5); follow-up call with Davis Polk regarding same (.4); correspond with Davis Polk regarding same (.2).	2.40
	SAZO	Attend portion of call with Company advisors regarding business plan.	0.60
	TGSP	Attend portion of call with Company advisors regarding business plan.	0.70
	ADTH	Correspond with V&E team regarding updated information required for foreign merger control filings analysis.	0.10
	MASA	Review and comment on letter of credit documents (.4); correspond with V&E team regarding same (.3); prepare for and participate in telephone conference with all advisors regarding same (.4); review and analyze same and open items (.6); correspond with V&E team regarding same (.4).	2.10
06/04/24	TWER	Review LC documentation (.3); telephone conference with Barclays regarding LC documentation (.3).	0.60
	CLOL	Correspond with V&E team regarding DACAs.	0.70
	MJPY	Conference with V&E team regarding next steps on business plan (.6); work on works in progress checklist for corporate matters (.8); telephone conference with A&M regarding contracts (.6).	2.00
	TGSP	Correspond with V&E team regarding operational contracts (.3); correspond with Company regarding trade agreements (.3).	0.60
	MASA	Review and analyze next steps and open items on operational and corporate issues (.4); correspond with A&M regarding intercompany issues (.1); review and analyze same (.6); correspond with V&E team regarding cash management issues (.2).	1.30

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Client Number ENV610
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Date	Initials	Description	Hours
	WELO	Research and analyze precedent regarding intercompany transaction (4.2); draft and revise summary regarding same (2.6); correspond with Martin Salvucci regarding same (.3); correspond with A&M team regarding operational contracts (.4); correspond with V&E team regarding same (.1).	7.60
06/05/24	PEH	Conference with V&E team on update and workstreams regarding business operations.	0.50
	TWER	Review LC documentation.	0.30
	CLOL	Correspond with banks regarding LC collateralization (.8); attend related V&E update call to address finance matters (.4).	1.20
	RBWI	Correspond internally and with Davis Polk regarding antitrust merger control diligence questions.	0.50
	DSME	Telephone conference with V&E team regarding corporate issues and LC collateralization (.4); prepare strategy outline (.6).	1.00
	MJPY	Correspond with V&E team regarding operational contract issues (.2); telephone conference with Davis Polk regarding operational issues and updates (.3); evaluate letter of credit issue (.2).	0.70
	TGSP	Conference call with V&E team regarding business operations and corporate matters (.3); conference call with V&E team regarding updates (.4); correspond with V&E team regarding vendor outreach (.6).	1.30
	WELO	Analyze and revise summary regarding intercompany interests precedent (3.3); correspond with Martin Salvucci regarding same (.1).	3.40
06/06/24	PEH	Participate in call regarding business plan (1.0); review deck prepared for same (.3).	1.30
	DSME	Review status of V&E specialist workstreams (.4); attend V&E working group call regarding historical matters and next steps on vendor issues (.5); attend operational contract strategy call (1.0); review business plan presentation (.5); review NDA (.6); attend call regarding business plan (1.0); review timeline presentation (.3); correspond with V&E team regarding business plan (.2).	4.50
	MJPY	Conference with V&E team regarding business operations and workplan for company operational issues (.6); work on works in progress checklist for corporate matters (.9); evaluate creditor inquiry (.1); address response to same (.3); correspond with creditor counsel regarding same (.2).	2.10
	ADCC	Correspond with A&M team and counsel to critical vendor regarding payments.	0.40

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Client Number ENV610
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Date	Initials	Description	Hours
	TGSP	Attend portion of call with company advisors regarding business plan (.7); correspond with V&E team regarding Port of Pascagoula bonds (.2); review business plan (1.1); correspond with V&E team regarding same (.2); correspond with Company and A&M team regarding trade agreements (.3); correspond with V&E team regarding vendor outreach (.2).	2.70
	MASA	Correspond with A&M and V&E teams regarding insurance issues.	0.10
06/07/24	TWER	Correspondence regarding UCC requests regarding financing documents (.1); correspondence regarding LC cash collateral (.1); conference regarding insurance proceeds (.1).	0.30
	CLOL	Review debt diligence and related items with V&E team (.7); confer with V&E team regarding same (.6); telephone conference with V&E team regarding insurance payments (.3).	1.60
	DSME	Review status of V&E specialist workstreams (.4); telephone conference with bondholder counsel regarding update (.2); correspond with V&E team regarding same (.1).	0.70
	MJPY	Telephone conference with V&E finance team regarding letter of credit issue (.4); telephone conference with Davis Polk regarding operational update (.2); evaluate creditor inquiry (.2); correspond with creditor counsel regarding same (.2); telephone conference with counsel to insurance company regarding claims payment (.4); telephone conference with V&E team regarding same (.2); evaluate email correspondence with V&E team regarding same (.1); work on matter workplan for V&E specialist topics and works in progress checklist for corporate matters (.7).	2.40
	TGSP	Conference call with Company and counsel to vendor regarding vendor agreement (.3); review and revise same regarding same (.4); correspond with same regarding same (.2); confer with V&E team regarding same (.1); correspond with V&E team regarding Toyota (.4); confer with V&E team regarding same (.2); review and revise trade agreement (.3); correspond with A&M team and Company regarding same (.2); correspond with V&E team regarding Bond construction (.2); correspond with V&E team regarding Port of Pascagoula bonds (.3); confer with V&E team regarding same (.4); conference call with V&E team and counsel to insurance regarding insurance policy (.3).	3.30
	CHCA	Telephone conference with V&E and vendor teams regarding vendor agreement (.4); review comments to same in preparation for same (.1).	0.50
06/08/24	TGSP	Correspond with V&E team regarding business plan.	0.20
	JDEN	Review business plan and related correspondence.	1.50

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Client Number ENV610
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Date	Initials	Description	Hours
06/09/24	DSME	Telephone conferences with counsel to ad hoc group regarding business plan, operations, and process (.8); follow-ups (.3).	1.10
	MJPY	Work on comments to works in progress checklist for corporate matters (.9); correspond with V&E team regarding same (.2).	1.10
	JDEN	Review business plan.	0.50
06/10/24	PEH	Participate in call regarding business plan.	0.60
	ERLA	Attend portion of meeting regarding business plan.	0.30
	TWER	Correspondence regarding LC documentation (.2); conferences regarding insurance proceeds (.6).	0.80
	CLOL	Review and discuss insurance receivables matters.	1.10
	DSME	Attend telephone conference with customer (.2); telephone conference with counsel to ad hoc group (.3); attend call regarding business plan (.6); correspond with V&E team regarding operational workstreams and action items (1.0).	2.10
	MJPY	Correspond with A&M regarding operational contract issues (.2); evaluate contract issues (.4); analyze status of operational contracts (.5); attend portion of call with management and advisors regarding business plan (.3).	1.40
	TGSP	Correspond with counsel to vendor regarding vendor agreements (.2); correspond with V&E team regarding same (.3); correspond with Company regarding trade agreement (.2); prepare for and attend call with Company Advisors regarding business plan (.7); conference call with advisors to Ad Hoc Group regarding corporate matters workstreams and updates (.4); correspond with V&E team regarding Port bonds (.4); confer with V&E team regarding same (.5).	2.70
	JDEN	Review business plan and related disclaimers.	0.30
	MASA	Prepare for and participate in telephone conference with all advisors regarding business plan (.7); correspond with client, A&M, and V&E teams regarding cash management issues (.3); review and analyze same (.3).	1.30
06/11/24	TWER	Call regarding insurance proceeds (.3); correspondence regarding LC documents (.2).	0.50
	CLOL	Review and discuss insurance prepayment (.8); correspondence regarding debt diligence (.2).	1.00
	MJPY	Work on matter workplan for V&E specialist topics (.4); correspond with V&E team regarding operational contract issues (.2).	0.60

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Client Number ENV610
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Date	Initials	Description	Hours
	TGSP	Correspond with Company regarding trade agreement (.2); correspond with counsel to vendor regarding agreements (.2); correspond with V&E team regarding same (.1); review correspondence regarding Business Plan (.4); correspond with V&E team regarding contracts (.4); correspond with counsel to counterparty regarding same (.2); correspond with A&M team regarding same (.2); correspond with V&E team and counsel to United Bank regarding loan (.2).	1.90
	JOBR	Draft mandatory prepayment certificate and signature pages.	1.00
	ALPA	Attend to correspondence regarding Enviva draft business plan.	0.20
	MASA	Telephone conference with Kramer Levin team regarding cash management system and issues (.4); correspond with client and V&E teams regarding same (.5).	0.90
06/12/24	MWMO	Review correspondence regarding business plan.	0.10
	CLOL	Correspondence regarding insurance issues (.2); review and discuss debt diligence (.3).	0.50
	ADCC	Coordinate with critical vendor.	0.10
	EMME	Review correspondence from A&M regarding damages calculations (.2); review related contract (.3); draft responses for V&E team (.5).	1.00
	TGSP	Correspond with Company regarding trade agreement (.1); correspond with V&E team regarding same (.3); correspond with V&E team regarding Iron Mountain (.2); review correspondence regarding QLICI loan (.2); correspond with V&E team and A&M team regarding damages issues (.4).	1.20
	MASA	Review and analyze presentation regarding company history and diligence summary (.4); telephone conference with Vincent Yang regarding same (.1); correspond with client and advisors regarding same (.3); correspond with Jones Walker, A&M, and V&E teams regarding NMTC issues (.5); review and analyze open corporate items and next steps (.2); correspond with V&E team regarding same (.2).	1.70
06/13/24	MJPY	Evaluate email correspondence with Davis Polk regarding operational updates (.2); evaluate email correspondence with A&M regarding operational contract issues (.2); work on matter workplan for company operational issues (.2).	0.60
	SAZO	Attend conference call with A&M and V&E team regarding operational contract issues (.5); analysis regarding same (.2).	0.70

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Client Number ENV610
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Date	Initials	Description	Hours
	TGSP	Correspond with counsel to vendor regarding trade agreement (.1); telephone conference with A&M team regarding same (.1); telephone conference with counsel to vendor regarding question (.1); prepare for and attend call regarding business plan with Company advisors (.6); prepare for and attend conference call with A&M team regarding damages issues (.4).	1.30
	MASA	Correspond with client and KL teams regarding Green Bonds issues (.4); review and analyze same (.3); correspond with A&M and V&E teams regarding operational contract issues (.6); prepare for and participate in telephone conference regarding business plan (.7); correspond with JW, A&M, and V&E teams regarding NMTC issues (.2).	2.20
06/14/24	CLOL	Correspondence and calls regarding cash collateralization.	1.30
	MJPY	Work on matter workplan for company operational issues.	0.20
	EMME	Review RWE damages to address client inquiry (.8); correspond with V&E team regarding same (.2); review Drax damages (.4).	1.40
	TGSP	Correspond with V&E team regarding letter of credit (.4); review correspondence regarding finance diligence (.2); correspond with V&E team and company regarding vendors (.2).	0.80
	MASA	Correspond with KL and V&E teams regarding Green Bonds settlement (.4); telephone conference with Jessica Peet regarding same and related matters (.2).	0.60
06/15/24	TGSP	Correspond with V&E team regarding research on letter of credit.	0.30
	MASA	Correspond with V&E team regarding letters of credit.	0.30
06/16/24	DSME	Review status of operational workstreams.	0.50
	MJPY	Correspond with V&E team regarding agenda for call regarding business plan.	0.20
06/17/24	PEH	Correspond with David Meyer regarding operational status.	0.20
	ERLA	Attend portion of call regarding business plan.	0.50
	TWER	Attention to LC cash collateral.	0.20
	ESD	Review of and research on surveys for Epes AL property (.4); research and review of lease for Port of Savannah (.3); prepare response to correspondence (.4).	1.10
	KDG	Confer with V&E team regarding operational contract question (.1); review precedent regarding same (.2).	0.30

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Client Number ENV610
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Date	Initials	Description	Hours
	AJAL	Attend to due diligence questions regarding change of control provisions in agreements.	0.50
	CLOL	Review and discuss cash collateralization of LCs.	0.70
	DSME	Review agenda for call regarding business plan (.3); attend same (.6); attend advisor call (.2); review correspondence regarding same (.2); review works in progress checklist for corporate matters (.2); attend call regarding same (.4).	1.90
	MJPY	Evaluate materials related to historical cash management practices (1.2); prepare for and attend conference with V&E team regarding matter workplan regarding historical matters (.5); work on works in progress checklist for corporate matters (1.3); evaluate issues pertaining to letters of credit (.3); correspond with Davis Polk regarding case updates and deliverables (.3); evaluate NDA with claim holders (.3); correspond with V&E team regarding inquiry on operational contracts (.2); evaluate port authority contract analysis (.3); prepare for and attend call regarding business plan with management and advisors (.8).	5.20
	SAZO	Attend call regarding business plan (.6); prepare for and attend conference call with Ad Hoc Group advisors and Debtor advisors regarding operational and financial status updates (.3).	0.90
	TGSP	Correspond with counsel to vendor regarding trade agreement (.2); review and revise same regarding same (.2); correspond with V&E team regarding Iron Mountain (.3); attend call with Company advisors regarding business plan (.6); prepare for and attend conference call with V&E team and advisors to Ad Hoc Group regarding corporate matters update and workstreams (.5).	1.80
	MASA	Research issues pertaining to letters of credit (2.3); draft research memorandum regarding same (1.2); conference with V&E team regarding same (.4).	3.90
	MASA	Prepare for and participate in telephone conference with client and advisors regarding business plan (.7); correspond with V&E team regarding same (.3); review and analyze same and open items (.3); correspond with V&E team regarding letter of credit issues (.7); research regarding same (.6); correspond with Jonathan MacBride, A&M, and V&E teams regarding insurance issues (.3).	2.90
06/18/24	DSME	Review works in progress checklist for corporate matters (.3); consider next steps (.2); attend business operations workstreams call (.5); telephone conference with V&E and A&M teams regarding business plan (.9); follow-up call with V&E team regarding same (.5).	2.40
	JCPE	Analyze operational contract issues and timeline (.8); correspond with A&M and V&E teams regarding same (.7); correspond with client regarding same (.4); telephone conference with V&E and A&M regarding business plan (.9);	3.80

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Date	Initials	Description	Hours
		telephone conference with V&E team regarding follow-up issues (.5); attend conference with V&E specialist team regarding works in progress to address historical work (.5).	
	MJPY	Evaluate materials related to entity balance sheets (.6); correspond with V&E team regarding same (.2); attend conference with V&E team regarding matter workplan regarding V&E specialist issues (.6); prepare for and attend conference with V&E associates regarding assignments (.6); correspond with Davis Polk regarding case updates on operations (.2); telephone conference with A&M regarding operational contracts (.5); evaluate analysis regarding change of control issues in contracts (.3); correspond with V&E team regarding same (.2).	3.20
	TGSP	Attend conference with V&E team regarding V&E specialist team matters update and workstreams (.6); correspond with counsel to vendor regarding trade agreement (.1); correspond with A&M team regarding equipment issue (.1); confer with V&E team regarding letter of credit research (.4); correspond with same regarding same (.2); review correspondence with V&E team and Company regarding same (.1).	1.50
	JOBR	Follow up internally with historical documents for counsel request.	0.30
	MASA	Participate in telephone conference with V&E team regarding historical financials (.6); correspond with V&E team regarding letter of credit issues (.4).	1.00
06/19/24	TWER	Conferences regarding insurance proceeds prepayment notice.	0.50
	CLOL	Calls and correspondence regarding LCs and insurance receivables.	0.70
	DSME	Telephone conference with V&E, A&M, and Lazard teams regarding business plan.	1.10
	MJPY	Evaluate intercompany claims research based on historical trends (.3); work on comments to same (.3); correspond with V&E team regarding same (.2); work on outline to support management slides (.5); work on comments to same (.3); correspond with V&E team regarding same (.2); telephone conference with A&M regarding operational contract amendment issues (.5); correspond with V&E team regarding letter of credit issues (.2); review works in progress checklist for corporate matters (.2).	2.70
	TGSP	Review correspondence with V&E team and Company regarding bank issues (.3); review correspondence with V&E team regarding research on intercompany matters and historical practices (.2).	0.50
	ELRA	Draft balance sheet summary of transactions and analysis for call with DPW.	3.10

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Date	Initials	Description	Hours
	MASA	Correspond with V&E team regarding intercompany issues.	0.80
	WELO	Draft and revise presentation slides regarding operational contracts (3.7); correspond with V&E team regarding same (.4).	4.10
06/20/24	PEH	Review deck for business plan call, including focus on intercompany claims issues (.6); participate in business plan call (.5).	1.10
	TWER	Correspondence regarding UCC historical diligence requests (.2); conference regarding insurance proceeds (.4); telephone conference with A&M regarding LC cash collateral (.6).	1.20
	ESD	Review of responses to unsecured creditor committee requests/questions and respond to John Brown regarding same.	0.20
	CLOL	Review and discuss debt diligence matters (.6); calls and correspondence regarding LC collateralization (1.1).	1.70
	RBWI	Correspond internally and with DPW regarding ex-US merger control analysis.	0.50
	DSME	Review materials related to historical cash management practices (.3); attend AHG call (.9); review contact slides for business plan call (.4); prepare for business plan call (.3); telephone conference with EVA and advisors regarding business plan (.5); attend portion of call regarding business plan (.5); review status of operational workstreams (.6); attend operational workstreams call regarding historical matters (.5).	4.00
	JCPE	Attend portion of call with client, A&M, Lazard, and V&E regarding business plan (.6); analyze issues related to contracts (1.1); correspond with V&E and A&M teams regarding same (.6).	2.30
	MJPY	Evaluate research on intercompany claims based on historical knowledge (.4); conference with management and advisors regarding business plan (1.0); telephone conference with V&E finance team regarding letter of credit issues (.3); telephone conference with Ad Hoc Group and management regarding updates (.9); telephone conference with Davis Polk regarding same (.3); telephone conference with A&M and management regarding updates on contract amendments (.9); attend conference with V&E team regarding matter workplan for company operational issues and next steps regarding corporate issues (.5).	4.30
	TGSP	Review research on intercompany claims based on historical knowledge (.6); attend part of call regarding business plan with Company and advisors (.4); review materials regarding same (.2); confer with V&E team regarding vendors (.2); correspond with V&E team regarding insurance payment (.1); correspond with V&E team regarding operational contracts (.1).	1.60

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Date	Initials	Description	Hours
	JDEN	Attend portion of call regarding business plan (.7); prepare for and attend weekly Ad Hoc Group call (1.0).	1.70
	ELRA	Meet with Paul Hill regarding intercompany claims and historical transactions.	0.20
	JOBR	Gather and circulate documents for historical diligence request.	2.20
	ADTH	Correspond with Davis Polk team regarding updated information required for foreign merger control filings analysis (.1); correspond with V&E team regarding same (.1); correspond with Alvarez & Marsal North America LLC team regarding same (.1); review and provide initial comments on above foreign revenue information and foreign merger control analysis (.4).	0.70
	MASA	Correspond with A&M and V&E teams regarding insurance issues (.2); correspond with client and V&E team regarding letter of credit issues (.9); telephone conference with V&E team regarding same (.5).	1.60
	WELO	Analyze and revise operational contract presentation slides.	0.80
06/21/24	PEH	Telephone conference with internal client team regarding intercompany claims based on historical trends (.7); review work product deck on same (.8); participate in call with AHG regarding intercompany claims based on historical knowledge (1.0).	2.50
	TWER	Correspondence regarding LC cash collateral.	0.30
	CLOL	Correspondence regarding letter of credit collateralization.	0.70
	RBWI	Correspond internally and with DPW regarding ex-US merger control analysis.	0.50
	DSME	Telephone conference with EVA and advisors regarding historical cash management practices (.7); review status of operational workstreams (.9); attend call regarding same (.5).	2.10
	JCPE	Telephone conference with client, A&M, and V&E regarding intercompany claims based on historical knowledge.	0.60
	MJPY	Correspond with V&E team regarding insurance proceeds issues (.2); prepare for and attend conference with V&E team regarding next steps on business plan and workplan for company operational issues (.6); telephone conference with client and A&M regarding intercompany claims to support plan issues (1.0); telephone conference with Davis Polk and Evercore regarding same (.9).	2.70
	SAZO	Attend conference call with client and advisors regarding intercompany claims based on historical trends.	1.00
	JOBR	Circulate documents and answers to UCC counsel questions regarding historical financials.	0.90

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Date	Initials	Description	Hours
	ADTH	Continue analysis of foreign revenue information and potential foreign merger control filings (.7); correspond with V&E team regarding results of above foreign merger control analysis (.2); correspond with Davis Polk team regarding initial results of foreign merger control analysis and data (.1).	1.00
	MASA	Correspond with client and V&E team regarding letter of credit issues (.3); review and analyze operational issues and next steps (.3); correspond with V&E team regarding same and open items (.3).	0.90
06/22/24	MJPY	Evaluate correspondence with A&M regarding operational contract issues (.2); correspond with client regarding operational contract analysis (.3).	0.50
06/23/24	PEH	Correspond with internal team on specialist workstreams.	0.30
	DSME	Review agenda for call regarding business plan (.2); correspond with Jessica Peet regarding same (.1).	0.30
	JCPE	Prepare agenda for client call regarding business plan (.6); correspond with V&E team regarding same (.3).	0.90
	MJPY	Work on works in progress checklist for corporate matters.	0.50
06/24/24	PEH	Participate in call with A&M team regarding business operations and operational workstreams (.3); follow-up call with V&E team (.1); participate in portion of call regarding business plan (.5).	0.90
	ERLA	Attend call regarding business plan.	0.70
	TWER	Attention to correspondence regarding UCC historical financials diligence requests.	0.30
	CLOL	Review and discuss cash collateralization and assignment issues with V&E and Enviva teams.	1.70
	DSME	Review agenda and updates regarding business plan (.1); attend call regarding same (.8); attend additional call regarding same (.7); prepare for AHG advisor call (.5); review business plan strategy (.3); telephone conference with V&E team regarding same (.2).	2.60
	JCPE	Prepare for and attend telephone conference with company and AHG advisors regarding operational issues (.4); prepare for client call regarding works in progress to address corporate matters (.2); attend conference with client, A&M, Lazard, and V&E regarding works in progress to address corporate matters (1.0); conference with V&E team regarding works in progress to address operational issues (.6).	2.20
	MJPY	Prepare for and attend conference with V&E team regarding matter workplan for V&E specialists topics (.7); work on works in progress checklist for corporate matters (1.6); attend call regarding business plan with management and advisors (.8);	3.60

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 53

Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
		prepare for and attend telephone conference with ad hoc group advisors regarding operations (.5).	
	SAZO	Attend conference call with company advisors and ad hoc group advisors regarding operations.	0.30
	EMME	Attend call regarding business plan (.7); review related correspondence (.1).	0.80
	TGSP	Review correspondence regarding insurance proceeds (.2); review correspondence regarding Port of Pascagoula (.1); correspond with A&M regarding Waste Management (.2); correspond with Company and counsel regarding trade agreement (.1); attend portion of call with Company advisors regarding business plan (.5).	1.10
	JDEN	Prepare for and attend call regarding business plan.	0.80
	JOBR	Update prepayment notice with comments from client (.8); circulate updated notice internally (.1); update and circulate signature pages (.4); gather documents for Akin historical diligence (.3).	1.60
	MASA	Prepare for and participate in telephone conference with client and advisors regarding business plan (.8); telephone conference with A&M and V&E teams regarding contract issues (.6).	1.40
06/25/24	ESD	Review of correspondence relating to follow-up real property requests and review and search of existing files and communications regarding same.	0.30
	CLOL	Review and discuss debt diligence matters.	0.50
	DSME	Review status of V&E specialist workstreams (.7); review works in progress checklist for corporate matters (.5); attend conference with Jessica Peet regarding same (.2); review works in progress to address operational issues (.4); attend call regarding V&E specialist workstreams (.5).	2.30
	JCPE	Attend conference with V&E team regarding works in progress to address operational issues.	0.50
	MJPY	Evaluate operational contract (.4); correspond with A&M regarding same (.2); correspond with Davis Polk regarding updates and agenda (.4); prepare for and attend conference with V&E team regarding matter workplan regarding corporate issues (.7).	1.70
	SAZO	Correspond with V&E team regarding operational contract matters (.4); prepare summary of contract provisions (.7); revise same (.2); correspond with V&E team regarding same (.1).	1.40
	ADCC	Review research regarding Old Orchard and Sona Asset Management (.4); research same (1.1).	1.50

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Client Number ENV610
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Date	Initials	Description	Hours
	TGSP	Telephone conference with Company regarding trade agreement (.1); review same regarding same (.1).	0.20
	CHYA	Review email correspondence regarding insurance endorsements.	0.20
	JOBR	Update and circulate Enviva Authorized Representatives schedule and circulate to Barclays.	0.60
	MASA	Correspond with A&M and V&E teams regarding Green Bonds.	0.30
06/26/24	TWER	Correspondence regarding UCC historical diligence items.	0.20
	CLOL	Correspondence regarding debt diligence matters.	0.20
	DSME	Prepare for DPW call regarding business plan (.4); telephone conference with DPW (1.0); follow-ups (.2); attend workstreams call regarding business operations (.5); telephone conference with Akin regarding historical collateral (.6); evaluate counterparty proposal review (.2); follow-ups regarding same (.1).	3.00
	MJPY	Prepare for and attend conference with V&E team regarding matter workplan for V&E specialist topics (.6); work on works in progress checklist for corporate matters (.7); telephone conference with Davis Polk regarding operational updates (.5); evaluate email correspondence with A&M regarding port issue (.2).	2.00
	SAZO	Telephone conference with V&E team regarding insurance-related provisions.	0.20
	TGSP	Telephone conference with A&M team regarding debtor contracts (.1); correspond with V&E team regarding same (.1); review and revise trade agreement (.3); correspond with Company regarding same (.1); review correspondence regarding Port of Pascagoula (.2).	0.80
	CHYA	Confer with Cahill and Aon regarding insurance issues.	0.20
	WELO	Draft and revise operational contract talking points (1.1); correspond with Akin team regarding historical diligence (.2).	1.30
06/27/24	CLOL	Review and discuss cash collateralization and debt diligence matters with V&E team.	1.20
	DSME	Review status of V&E specialist workstreams (.1); attend portion of V&E specialist workstreams call with V&E team (.3); correspond with A&M team regarding customer issues (.2); conduct follow-ups regarding same (.1); attend call regarding business plan (.7); review collateral stipulation (.2); correspond with V&E team (.2).	1.80
	JCPE	Analyze issues regarding operational contract issues (.8); correspond with V&E team regarding same (.6).	1.40

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Client Number ENV610
Invoice Number 25764563
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Date	Initials	Description	Hours
	MJPY	Correspond with Davis Polk regarding corporate matters update (.2); conference with V&E team regarding next steps on vendor issues and matter workplan regarding business operations (.6); work on works in progress checklist for corporate matters (.2); telephone conference with Lazard and A&M regarding port issues and reach out regarding same (.5).	1.50
	ADCC	Analyze operational contract research.	0.10
	TGSP	Telephone conference with counsel to insurance provider regarding payment (.3); confer with V&E team regarding same (.2); review correspondence with A&M and Company regarding same (.1); review JCPA analysis (.3); review correspondence regarding same (.1).	1.00
	CHYA	Draft Capital One DACA (1.4); telephone conference with Kim Dalrymple regarding same (.2); review email correspondence (.3).	1.90
	JOBR	Follow up with Company on Akin historical document request (.4); evaluate documents on system (.2).	0.60
	MASA	Prepare for and participate in telephone conference with Jonathan MacBride and V&E team regarding insurance issues (.6); prepare for and participate in telephone conference with client and advisors regarding business plan (1.0); correspond with V&E team regarding same (.4); review and analyze same and open items (.4).	2.40
06/28/24	DSME	Telephone conference with V&E team regarding Drax litigation (.4); follow-up telephone conference with V&E team regarding same (.3); review summary (.2); analyze next steps (.2); review customer issues (.4); correspond with Company regarding same (.6); attend AHG call (.8).	2.90
	MJPY	Evaluate customer issues (.3); correspond with V&E team regarding same (.2); correspond with counsel regarding contract issues (.2); telephone conference with Davis Polk regarding case updates (.5); telephone conference with management and ad hoc group members regarding operational updates (.8).	2.00
	ADCC	Review company overviews of RWE claims.	0.50
	MASA	Correspond with Jonathan MacBride, A&M, and V&E teams regarding insurance issues.	0.20
06/29/24	CHYA	Attend to email correspondence regarding agent contact information.	0.20
	MASA	Correspond with Jonathan MacBride and V&E team regarding insurance proceeds and related issues.	0.20
06/30/24	TWER	Review correspondence regarding insurance proceeds and LC cash collateral.	0.10

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Client Number ENV610
Invoice Number 25764563
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Date	Initials	Description	Hours
	DSME	Review works in progress checklist for corporate matters (.3); review status of operational workstreams (.2); review agenda for call regarding business plan (.6); attend to follow-ups related to same (.2).	1.30
	JCPE	Prepare for weekly call regarding business plan.	0.80
	MJPY	Analyze operational contract research summary (.3); evaluate LC and covenant compliance issues (.3); work on matter workplan for company operational issues (.6).	1.20
	MAEL	Conduct research regarding intercompany claims issues.	2.10
07/01/24	PEH	Conference with advisor teams regarding business plan.	0.50
	TWER	Review draft stipulation regarding historical collateral.	0.30
	CLOL	Confer with V&E team regarding Letters of Credit (.7); review and discuss debt diligence matters (1.1).	1.80
	DSME	Review and evaluate business plan workstreams (.6); conference with V&E, Lazard, and A&M teams regarding business plan (.6); evaluate workstreams list related to same (.9); conference with V&E team regarding same (.5).	2.60
	JCPE	Telephone conference with ad hoc group advisors and company advisors regarding updates on operations (.4); attend conference with client, A&M, Lazard, and V&E regarding operational workstreams (.6); prepare for same (.3); conference with V&E team regarding same (.5).	1.80
	MJPY	Attend telephone conference with ad hoc group advisors regarding operations (.4); prepare for same (.2); conference with V&E team regarding workstreams regarding business operations and next steps on vendor issues (.5); work on matter workplan for company operational issues and evaluate checklist for V&E specialist matters (.8).	1.90
	SAZO	Attend conference call with client and advisors regarding status update and next steps related to business plan (.6); prepare for same (.1); review correspondence from V&E team related to same (.4); attend conference call with ad hoc group and company advisors regarding status updates and next steps (.4).	1.50
	TGSP	Attend call regarding business plan with Company advisors.	0.60
	CHYA	Correspond with V&E team regarding agent notice information (.2); telephone conference with MWE regarding same (.1); review and revise DACAs (1.6); conference with V&E team regarding same (.2).	2.10
	KIDA	Work on DACA for new accounts and emails regarding consents for transfer.	2.00

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Client Number ENV610
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Date	Initials	Description	Hours
	MASA	Participate in telephone conference with ad hoc group and company advisors regarding operations (.4); prepare for same (.2); correspond with A&M and V&E teams regarding cash management issues (.1).	0.70
	CHXU	Correspond with A&M regarding data room and historical diligence (.3); review corporate organizational documents (1.0).	1.30
07/02/24	CLOL	Review and discuss debt diligence matters.	0.50
	MJPY	Conference with V&E team regarding specialist matter workplan and next steps.	0.70
	TGSP	Correspond with V&E team regarding historical collateral issues.	0.30
	MAEL	Review research memorandum regarding intercompany claims (.2); attend portion of team meeting regarding specialist matter status (.1).	0.30
07/03/24	JOBR	Correspond regarding executed prepayment notice.	0.30
	MASA	Correspond with Jonathan MacBride regarding insurance issues (.1); correspond with client and V&E teams regarding letter of credit issues (.4).	0.50
07/04/24	MASA	Correspond with client regarding letter of credit issues.	0.10
07/05/24	DSME	Attend telephone conference with A&M team regarding operational contract review and operational workstreams (.4); correspond with V&E team regarding same (.4).	0.80
07/07/24	DSME	Review business plan call agenda (.3); correspond with V&E team regarding same (.2).	0.50
07/08/24	DSME	Review business plan call agenda (.3); attend business plan call with company advisors (.4); review business plan updates (.4).	1.10
	MJPY	Attend business plan call with advisors and management teams.	0.80
	CHYA	Review email correspondence from Enviva regarding executed notices and requests for borrowing.	0.20
07/09/24	DSME	Review business plan materials (.2); correspond with V&E team regarding same (.3).	0.50
07/10/24	TWER	Review correspondence related to insurance proceeds prepayment.	0.30
	DSME	Telephone conference with V&E team regarding business operations (.3); telephone conference with A&M regarding operational contract review and business plan updates (.5); review correspondence regarding same (.1).	0.90

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Client Number ENV610
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Date	Initials	Description	Hours
	MJPY	Telephone conference with management regarding operational contract issues.	0.50
07/11/24	DSME	Review analysis related to NMTC and pre-petition collateral (.1); correspond with Paul Weiss regarding same (.1); correspond with V&E team regarding operational contracts (.1); attend business plan call (.5); attend ad hoc group call regarding operational updates (.6).	1.40
	MJPY	Attend telephone conference with ad hoc group, management, and advisors regarding financial updates (.6); prepare for same (.1); telephone conference with client regarding counterparty issues and strategy (.5); evaluate strategies for same (.3).	1.50
07/14/24	DSME	Review business plan call agenda (.2); review DPW meeting agenda (.3).	0.50
07/15/24	CLOL	Correspond with V&E team regarding cash collateralization.	0.40
	DSME	Review business plan call agenda (.4); participate in business plan call (.9).	1.30
	JOBR	Correspond with Goodwin regarding prepayment notice (.4); update prepayment notice and circulate to agent counsel (.4).	0.80
	MASA	Correspond with V&E team regarding special counsel operational and vendor status and next steps.	0.30
07/16/24	JOBR	Confer with Citi regarding signature pages.	0.60
07/17/24	CLOL	Telephone conference with DPW regarding Letters of Credit.	0.20
	MJPY	Correspond with V&E team regarding customer issues (.3); evaluate operational contract analysis (.4); evaluate claim to support same (.3); work on comments to analysis (.2).	1.20
	MASA	Review and analyze latest developments on corporate disclosures.	0.10
07/18/24	DSME	Review business plan presentation (.3); correspond with Matt Pyeatt regarding same (.1); attend business plan call with company advisors (.5); review counterparty claims summary (.3); correspond with V&E team regarding RWE presentation (.3); attend conference with ad hoc group advisors regarding operational updates (.6).	2.10
	MJPY	Attend telephone conference with ad hoc group members and management regarding operational updates (.6); prepare for same (.2); conference call with advisors and management regarding PMO (.5); evaluate PMO deck to support same (.3).	1.60
	JDEN	Attend conference with ad hoc group regarding operational updates (.6); prepare for same (.2).	0.80

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Client Number ENV610
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Date	Initials	Description	Hours
	CHYA	Correspond with V&E team regarding DACA updates (.2); correspond with same regarding cash collateralization considerations (.3).	0.50
	MASA	Review and analyze materials regarding business plan (.2); review and analyze special counsel operational and vendor status and next steps (.2).	0.40
07/19/24	TWER	Conference regarding business plan.	0.30
	CLOL	Correspond with V&E team regarding historical debt structure.	0.30
	DSME	Review contract riders and excerpts related to debt documents (.2); correspond with V&E team regarding same (.1).	0.30
	MJPY	Evaluate diligence to address Milbank requests.	0.30
07/21/24	DSME	Review business plan call agenda (.2); correspond with V&E team regarding same (.1).	0.30
07/22/24	TWER	Attend call regarding business plan.	0.80
	AJAL	Research regarding operational contract clauses to support client inquiry on same.	0.50
	CLOL	Attend call regarding business plan.	0.80
	DSME	Attend business plan call.	0.80
	MJPY	Conference call with advisors and management regarding PMO (.8); telephone conference with client regarding operational contract issues (.2); correspond with V&E team regarding same (.2); address same (.6); telephone conference with ad hoc group advisors regarding case updates (.5).	2.30
07/23/24	MJPY	Work on operational contract issues (.4); correspond with V&E team regarding same (.2); evaluate research regarding same (.9); correspond with client regarding same (.4).	1.90
	KIDA	Work related to cash collateral and insurance requirements.	1.00
07/24/24	TWER	Correspondence regarding Evercore diligence requests.	0.20
	AJAL	Attend call regarding counterparty agreement.	0.50
	AW	Review counterparty discussion document (.4); conference call with Enviva and A&M regarding counterparty amendments (.4).	0.80
	DSME	Attend portion of conference with client and advisors regarding operational contract issues.	0.20
	MJPY	Telephone conference with client and advisors regarding operational contract (.5); correspond with V&E team regarding same (.3); evaluate contract amendments (.4); telephone conference with client regarding same (.3).	1.50

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Date	Initials	Description	Hours
	CHYA	Correspond with V&E team regarding Capital One DACAs (.1); correspond with V&E team regarding insurance endorsements (.1).	0.20
	JOBR	Analyze documents required for new DPW document request.	0.90
07/25/24	TWER	Correspond with V&E team regarding Evercore diligence questions.	0.40
	MJPY	Evaluate and work on operational contract language (.3); telephone conference with V&E team regarding same (.2); correspond with client regarding same (.2).	0.70
	CHYA	Correspond with Cahill team regarding insurance endorsements and DACAs.	0.80
	JOBR	Organize and circulate real property documents (.5); correspond with A&M team regarding same (.1).	0.60
07/26/24	MJPY	Correspond with A&M team regarding Evercore diligence request (.3); telephone conference with Davis Polk and Paul Weiss regarding Committee stipulation (.7); correspond with V&E team regarding same (.2); work on amendment issues (.7); correspond with client regarding same (.2); correspond with Davis Polk regarding same (.2); evaluate credit agreement to support same (.2).	2.50
	CHYA	Correspond with V&E team regarding DACAs.	0.20
07/28/24	MJPY	Evaluate PMO agenda (.1); correspond with V&E team regarding same (.1).	0.20
07/29/24	ERLA	Attend conference call with Enviva and advisors regarding business plan updates.	0.80
	CLOL	Correspondence regarding amendment to credit facility (.2); review same (.5).	0.70
	DSME	Attend conference call with Enviva and advisors regarding business plan updates.	0.80
	MJPY	Work on comments to amendment (.9); evaluate contract comments (.4); correspond with Paul Weiss regarding same (.2); correspond with client regarding same (.3); telephone conference with Davis Polk regarding operational updates and next steps (1.1).	2.90
	JOBR	Update incumbency page (.3); correspond with Citi counsel regarding same (.1).	0.40
07/30/24	CLOL	Confer with V&E team regarding debt diligence matters.	0.80
	DSME	Review business plan update and summary (.1); correspond with V&E team regarding same (.1).	0.20

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Client Number ENV610
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Date	Initials	Description	Hours
	MJPY	Evaluate customer issues (.3); correspond with V&E team regarding same (.2).	0.50
08/01/24	CLOL	Correspond with V&E team regarding LC collateralization and diligence matters.	0.50
	DSME	Conference call with Matt Pyeatt regarding PMO call (.1); participate in PMO conference call with management and advisors (.6).	0.70
	MJPY	Attend conference call with management and advisors regarding business plan (.8); attend conference call with ad hoc group and management regarding business plan and updates (.9).	1.70
	JDEN	Attend conference call with ad hoc group and management regarding business plan (.8); prepare for same (.1).	0.90
08/02/24	MJPY	Evaluate business plan.	0.40
	KIDA	Analyze and address agent inquiries regarding collateral issues.	0.80
	MASA	Review and analyze operational and vendor status and next steps (.2); correspond with V&E team regarding same (.1).	0.30
08/04/24	DSME	Review and analyze agenda for call regarding business plan (.2); correspond with Matt Pyeatt regarding same and related workstreams (.2).	0.40
	MJPY	Evaluate business plan call agenda (.1); correspond with David Meyer regarding same (.1).	0.20
08/05/24	ERLA	Attend portion of conference call with ad hoc group and management regarding business plan.	0.60
	TWER	Correspond with V&E team regarding LC cash collateral.	0.20
	CLOL	Correspond with V&E team regarding exit facility.	0.20
	MJPY	Attend conference call with management and advisors regarding business plan call (.8); correspond with V&E team regarding same (.2); correspond with Lazard regarding diligence request (.3).	1.30
	MASA	Participate in conference call with client and advisors regarding business plan and next steps.	0.80
08/06/24	DSME	Correspond with Matt Pyeatt regarding AHG meeting workstreams.	0.10
08/07/24	ERLA	Attend AHG and advisor conference call to address specialist issues (3.1); prepare for same (.1).	3.20
	TWER	Correspond with Carter Olson regarding LC cash collateral.	0.10

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Date	Initials	Description	Hours
	DSME	Correspond with Matt Pyeatt regarding AHG meeting and specialist workstreams.	0.30
	MJPY	Attend meeting with ad hoc group advisors regarding business plan, next steps, and strategies (3.1); evaluate materials to support same (.7); correspond with V&E team regarding same (.3).	4.10
08/08/24	TWER	Review and analyze UCC stipulation to address collateral matters.	0.30
	MJPY	Telephone conference with Committee and ad hoc group advisors regarding challenge stipulation and historical collateral (.3); evaluate same (.3); correspond with client regarding same (.3); attend conference call regarding business plan with advisors and management (.6); attend business plan conference call with advisors and management (.8); evaluate port contract to address Committee inquiry regarding same (.6).	2.90
	JOBR	Address A&M question about Mobile Port lease.	1.40
08/09/24	TWER	Review and analyze UCC stipulation to support collateral inquiry.	0.10
	CLOL	Review and analyze correspondence regarding letter of credit documentation.	0.20
	MJPY	Conference call with ad hoc group members and advisors regarding operational updates and business plan (.9); evaluate Committee stipulation regarding challenge (.3); correspond with V&E team regarding same (.2).	1.40
	JDEN	Attend conference call with AHG and management regarding business plan.	0.90
08/11/24	MJPY	Evaluate agenda for call regarding business plan.	0.10
	MASA	Review and analyze special counsel operational and vendor status and open items.	0.30
08/12/24	DSME	Review and analyze finance/ERO term sheet (.3); correspond with V&E specialist teams regarding same (.2); attend conference call with management regarding business plan (.6); attend conference call with all advisors to address special counsel workstreams (.6); correspond with V&E team regarding same (.1); correspond with Andrew Parlen regarding plan issues and corporate reporting matters (.3); review disclosure statement to support same (.6); correspond with Matt Pyeatt regarding same (.2).	2.90
	MJPY	Conference call with ad hoc group advisors and Paul Weiss regarding operational workstreams and updates (.6); evaluate commitment letter (.4); correspond with V&E team regarding same (.4); work on comments to same (.8); conference call with management and advisors regarding business plan (.7).	2.90

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Date	Initials	Description	Hours
	EMME	Review and analyze disclosure statement to address historical matters (1.1); correspond with V&E team regarding same (.3); conference with Martin Salvucci regarding same (.2).	1.60
	MASA	Prepare for and participate in telephone conference with client and advisors regarding special counsel operational and vendor status and next steps (.6); review and analyze same and open items to address special counsel workstreams (.2); prepare for and participate in telephone conference with DPW, EVR, A&M, Lazard, and V&E teams regarding same (.6); correspond with V&E team regarding same (.4); review and revise equity commitment letter to address corporate comments (.9); correspond with V&E team regarding same (.3).	3.00
08/13/24	CLOL	Review and analyze correspondence regarding letter of credit collateralization.	0.80
	DSME	Review and analyze disclosure statement to address historical matters (.3); review ECL (.3); correspond with V&E team regarding same (.2).	0.80
	MJPY	Conference with Paul Weiss team and Committee advisors regarding business plan and related issues (2.9); correspond with V&E team regarding same (.2).	3.10
08/15/24	ESD	Review and analyze correspondence from Latham regarding flood insurance (.1); communicate with Finance team regarding same (.1).	0.20
	EMME	Attend conference call with Paul Weiss team regarding disclosure statement to address historical matters (.2); evaluate legal issues to support same (.4).	0.60
	JOBR	Correspond with Enviva regarding flood insurance question.	0.10
08/16/24	MJPY	Attend conference call with management and advisors regarding business plan (.5); evaluate materials for same (.2).	0.70
	TGSP	Correspond with A&M team and V&E team regarding operational contract termination.	0.30
	MASA	Review and analyze correspondence and related materials regarding special counsel matter status and open items.	0.30
08/17/24	EMME	Correspond with V&E and A&M teams regarding operational contract termination.	0.30
	TGSP	Correspond with V&E team regarding RWE question from Company.	0.10
08/18/24	EMME	Review and analyze disclosure statement to address historical matters and Paul Weiss inquiries (.7); correspond with V&E team regarding same (.1).	0.80

I.R.S. NO. [REDACTED] 015

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 64

Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
08/19/24	MJPY	Conference call with advisors and management regarding business plan and next steps.	0.80
	EMME	Conference with A&M and client teams regarding 2023 CIF master agreement (.1); review and analyze related documents (.3); correspond with V&E team regarding same (.3); review and comment on disclosure statement to address historical matters (1.3); confer with V&E restructuring, tax, and MACM teams regarding same (.2).	2.20
	TGSP	Correspond with A&M and V&E teams regarding requests on historical contracts (.3); conference call with same and client team regarding same (.4); review related contracts regarding same (.4); correspond with V&E team regarding same (.2).	1.30
08/20/24	DSME	Correspond with V&E team regarding disclosure statement comments to address historical matters and Paul Weiss inquiries.	0.20
	EMME	Review and comment on disclosure statement to address historical matters (1.4); correspond with V&E restructuring, MACM, and tax teams regarding same (.2).	1.60
	MASA	Review and analyze special counsel operational and vendor status and open items (.3); correspond with Paul Weiss and V&E teams regarding same (.4); prepare for and participate in telephone conference with advisors regarding same (.6).	1.30
08/21/24	EMME	Review and analyze disclosure statement in connection with questions from Paul Weiss team (.3); correspond with V&E team regarding same (.2).	0.50
	MASA	Review and analyze special counsel operational and vendor status and open items.	0.20
08/22/24	ERLA	Prepare for and participate in telephone conference with client and advisors regarding special counsel matter status and next steps.	0.40
	DSME	Review special counsel matter updates on company relationships and negotiations (.2); coordinate with V&E team regarding historical matters (.2).	0.40
	MJPY	Telephone conference with advisors and management regarding business plan (.6); attend status conference regarding hearing on disclosure statement setting (.5); correspond with V&E team regarding same (.2).	1.30
08/23/24	MJPY	Conference call with ad hoc group members and management regarding business plan updates.	0.70
	MASA	Review and analyze correspondence and related materials regarding letters of credit.	0.20

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 65

Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
08/26/24	DSME	Attend portion of PMO call with advisors and company regarding matter updates on operations and status (.2); follow-up correspondence with V&E team regarding same (.3).	0.50
	MJPY	Conference call with management and advisors regarding business plan.	0.80
	MASA	Prepare for and participate in telephone conference with client and advisors regarding special counsel matter status and next steps (.6); review and analyze same and open items (.3); correspond with V&E team regarding same (.2).	1.10
08/27/24	DSME	Review and analyze historical financing issues (.3); correspond with Matt Pyeatt regarding same (.2).	0.50
	MJPY	Correspond with Paul Weiss team regarding inquiry regarding historical matters (.2); review and analyze materials regarding same (.2).	0.40
	MASA	Review and revise disclosure statement at the request of A&M and Paul Weiss teams (.4); correspond with A&M and V&E teams regarding same (.3); telephone conference with A&M team regarding same (.2).	0.90
08/28/24	DSME	Conference call with V&E team regarding special counsel workstreams and action items (.4); review special counsel workstreams list and summaries (.8).	1.20
	MJPY	Correspond with Paul Weiss regarding inquiry regarding historical issues (.2); telephone conference with V&E team regarding corporate disclosures and next steps on operations (.6); prepare checklist for same (.2); prepare budget issues to support A&M inquiry on same (.5).	1.50
08/29/24	TWER	Correspondence regarding releases of escrowed funds.	0.20
	TGSP	Correspond with V&E team regarding question from Paul Weiss team regarding previous antitrust work.	0.20
	JDEN	Attend conference call with Ad Hoc Group and management regarding business plan.	0.60
08/30/24	JALU	Review and revise draft of Disclosure Statement to address corporate historical matters.	1.00

Total	1,117.60	\$1,560,362.00
Less 15% fee discount		-234,054.30
Total fees, this invoice		\$1,326,307.70

Disbursements and other charges posted through August 31, 2024:

Description	Amount
I.R.S. NO. [REDACTED] 015	

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V&E Invoice

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Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Description	Amount
Total	\$0.00

Total Invoice	\$1,326,307.70
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I.R.S. NO. [REDACTED] 015

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V&E Invoice

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Client Number ENV610
Invoice Number 25764563
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Re: Project Orange - Employee Compensation (Special Counsel)

Fees for services posted through August 31, 2024:

Date	Initials	Description	Hours
03/15/24	SMT	Correspond with V&E team regarding employee Q&A.	0.20
	KEHO	Review revised employee Q&A (.4); provide comments to same (.6).	1.00
03/18/24	TGSP	Correspond with V&E team regarding payroll question.	0.20
03/19/24	SAZO	Correspond with company and V&E team regarding severance matters (.7); correspond with A&M and V&E teams regarding diligence requests in connection with payroll (.7).	1.40
	TGSP	Review diligence regarding payroll (.1); correspond with V&E team regarding same (.1).	0.20
	MASA	Prepare for and participate in conference call with V&E litigation team regarding executive indemnification issues (.5); conduct research regarding same (.2).	0.70
03/20/24	SMT	Attend telephone conference regarding management issues (.8); review Meth employment and related agreements (.9).	1.70
	DSME	Review severance obligation issues (.3); draft follow-up correspondence with V&E team regarding same (.2); attend conference call with Company and V&E team regarding same (.5).	1.00
	JOMI	Review and revise employee communications.	0.80
	SAZO	Correspond with V&E team and A&M team regarding information requests in connection with employee issues (.2); correspond with V&E team regarding former employee severance matters (.4); attend conference call with V&E team and Company regarding same (.5); draft communication for former employees regarding severance benefits (.4); correspond with V&E team regarding same (.1); conduct research in connection with severance matters (.6); analyze same (.2); summarize same and correspond with V&E team (.2).	2.60
	TGSP	Correspond with V&E team regarding diligence questions to compensation.	0.30
03/21/24	SAZO	Correspond with V&E, Company, and A&M regarding responses to information requests in connection with compensation (.4); review written responses to information requests in connection with same (.3); attend conference call regarding same (.6); follow-up correspondence with V&E team regarding same (.2).	1.50

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V&E Invoice

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Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
03/22/24	SAZO	Confer with V&E team regarding employee bonus program (.4); conduct analysis to support same (.3).	0.70
	TGSP	Review company responses to questions regarding compensation issues.	0.20
	JDEN	Review and respond to inquiry regarding employment matters.	0.40
03/24/24	SAZO	Review correspondence from Company regarding information requests in connection with compensation (.4); prepare written responses to information requests regarding same (1.1); correspond with V&E team regarding same (.2); prepare summary of same and circulate to V&E team (.6).	2.30
03/25/24	SMT	Review employment agreements (1.3); correspond with V&E team regarding employment agreements (.4).	1.70
	MWMO	Review email correspondence regarding requests for information related to compensation.	0.20
	JWLE	Communicate with V&E team regarding questions and data for employee compensation.	0.30
	SAZO	Review comments from V&E team on written responses to information requests in connection with employee compensation (.3); correspond with V&E team regarding same (.4); prepare written responses and documents in support of same (1.2); correspond with V&E team regarding foreign employee matters (.1); review and analyze executive employment agreement (.6); summarize analysis of same (.4); correspond with V&E team regarding same (.4).	3.40
03/26/24	SMT	Review employment agreements (1.2); correspond with V&E team regarding employment agreements (.3).	1.50
	SAZO	Draft follow-up correspondence with V&E team regarding requests related to employee compensation (.3); revise responses to requests (.3).	0.60
	CAZA	Review materials relating to compensation disclosures in proxy statement (.6); correspond with internal ECB team regarding same (.1); prepare list of requests regarding compensation disclosure matters (.1).	0.80
03/27/24	SAZO	Conduct follow-up correspondence with V&E team regarding written responses to requests in connection with employee compensation.	0.40
	KEHO	Review executive compensation data and calculations (1.7); prepare summary compensation table and grants of plan-based awards table for seven NEOs (1.9); revise same (.4).	4.00
03/29/24	SAZO	Correspond with A&M and company regarding information requests in connection with employee compensation (.2); correspond with V&E team regarding same (.2); draft correspondence regarding same (.2).	0.60

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Client Number ENV610
Invoice Number 25764563
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Date	Initials	Description	Hours
	KEHO	Finalize preliminary draft of executive compensation disclosures for proxy statement.	1.80
04/01/24	MJSP	Draft executive compensation disclosures for proxy statement document.	0.30
	CAZA	Revise Item 402[j] of Regulation S-K compensation disclosures in proxy statement draft (2.0); review and analyze compensation materials, including employment agreements, award agreements, and incentive plans relating to same (.9).	2.90
	KEHO	Review proxy statement.	0.10
04/02/24	MJSP	Conference call with V&E team regarding equity award disclosures for proxy statement.	0.30
	SAZO	Review correspondence related to employee matters (.1); correspond with V&E team regarding same (.2); correspond with A&M and company regarding same (.3); conference call with same regarding same (.3); review response to compensation diligence request (.3); correspond with V&E team regarding same (.2); correspond with V&E team regarding insider listing (.2).	1.60
	KEHO	Review Form 4s and Form 8-K filings for Series A Preferred Stock purchase by executive officer.	0.30
04/03/24	SMT	Correspond with V&E team regarding clawback issues.	0.30
	MJSP	Draft proxy statement documents (2.2); discussion with V&E team regarding same (.3).	2.50
	SAZO	Correspond with V&E team regarding employee matters.	0.10
	CAZA	Revise compensation disclosures in proxy draft.	0.50
	KEHO	Review clawback policy.	0.10
04/04/24	MJSP	Draft proxy statement documents.	0.70
	SAZO	Draft responses to diligence requests in connection with employee matters (1.2); correspond with V&E team regarding same (.2).	1.40
04/05/24	KEHO	Revise Item 402 equity tables to reflect threshold values of all performance awards and finalize comments to executive compensation disclosures.	2.70
04/06/24	SAZO	Conduct research regarding employee issues and reporting obligations (1.2); draft summary of same (.6); correspond with V&E team regarding same (.4).	2.20
04/08/24	MJSP	Draft executive compensation sections of upcoming proxy statement documents (1.4); correspond with V&E team regarding same (.6).	2.00

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Enviva, Inc. November 27, 2024 Page 70

Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	SAZO	Attend to employee matters (.4); correspond with company and advisors regarding UCC requests in connection with same (.7); draft slides regarding insider issues (.8); correspond with V&E team regarding same (.2); revise same (.2).	2.30
	CAZA	Review compensation disclosures in proxy statement draft.	0.20
	KEHO	Attention to compensation disclosures in proxy statement.	0.20
04/09/24	MWMO	Review and analyze employee matters.	0.70
	MJPY	Conference regarding employee matters (.5); work on diligence to support same (.6); conference with client regarding same (.4).	1.50
	SAZO	Correspond with V&E team regarding responses and information to requests in connection with employee matters (.6); correspond with A&M regarding same (.2); review materials related to same (.7); attend conference call with management and advisors regarding insider analysis (.5); correspond with V&E team regarding same (.4); work on employee matters (.6).	3.00
	KEHO	Attention to compensation disclosures to support proxy statement.	0.10
04/10/24	MWMO	Review email correspondence regarding employee issues (.4); email correspondence with V&E team regarding same (.2).	0.60
	JWLE	Address employee issues and communicate with V&E team regarding same throughout day.	3.80
	JCPE	Analyze employee diligence and open issues (2.8); correspond with V&E team regarding same (1.5); correspond with client regarding same (.8).	5.10
	MJPY	Attend telephone conferences regarding compensation issues (.4); work on employee matters (1.5); attend telephone conferences with client regarding same (.6); evaluate research regarding same (.4).	2.90
	TGSP	Attend conference call with Jason Paral and V&E team regarding employees (.5); confer with V&E team regarding same (.7).	1.20
04/11/24	JCPE	Analyze employee issues (.6); attend telephone conference with client and V&E team regarding same (.3); attend telephone conference with client and V&E regarding same (.5); analyze follow-up issues (.8).	2.20
	MJPY	Work on employee matters (.6); correspond with V&E team regarding same (.3); attend telephone conferences with regarding same (.4).	1.30

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Client Number ENV610
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Date	Initials	Description	Hours
04/12/24	JCPE	Analyze employee issues (2.1); correspond with V&E team regarding same (.8).	2.90
	MJPY	Evaluate employee issues to support diligence (.4); analyze strategies regarding employee matters (.6); evaluate precedent and case law to support same (.6).	1.60
	RIBA	Review and analyze KEIP precedent in Eastern District of Virginia.	0.20
04/13/24	RIBA	Review and analyze KEIP motion precedent in Eastern District of Virginia (1.1); analyze case law regarding KEIPs (.4); draft research memorandum regarding same (1.4).	2.90
04/14/24	SAZO	Review employee matters.	0.10
	RIBA	Review and analyze KEIP motion precedent (2.6); draft memorandum regarding same (1.7).	4.30
04/15/24	SMT	Correspond regarding incentive bonus issues.	0.60
	MJSP	Review with V&E team regarding incentive plan documents.	0.50
	JCPE	Analyze company diligence related to employee matters.	0.70
	MJPY	Conference with A&M regarding employee issues and follow-ups (.2); work on same (.6).	0.80
	SAZO	Correspond with V&E team regarding incentive programs (.2); review memo regarding KEIPs (.7); review materials and sources in support of same (2.2); conduct research and analysis regarding KEIP case law and precedent (1.1); revise KEIP memo (1.9); correspond with V&E team regarding same (.8); correspond with A&M team regarding employee payroll matters (.2).	7.10
	RIBA	Review and analyze KEIP motions, orders, and transcripts in Eastern District of Virginia (2.1); draft memorandum on KEIPs in Eastern District of Virginia (5.7); analyze and revise same (4.3).	12.10
04/16/24	JWLE	Consider issues and strategy for employee matters (.3); communicate with V&E team regarding same throughout day (.3).	0.60
	DSME	Attend telephone conference with V&E team regarding KEIP and employee matters.	0.50
	JCPE	Correspond with V&E team regarding employee matters (.5); review updated memorandum regarding same (.6); review KEIP precedent (.3).	1.40
	MJPY	Evaluate severance issues (.3); correspond with V&E team regarding same (.2); correspond with client regarding same (.2); evaluate memo regarding KEIP analysis (.6); work on comments to same (.4); conference with client and A&M regarding compensation strategies (.4); conference regarding	3.30

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Client Number ENV610
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Date	Initials	Description	Hours
		employee matters (.4); attend follow-up call with V&E team regarding same (.3); work on strategy call with management and A&M regarding strategies for same (.5).	
	SAZO	Attend conference call with Debtor and advisors regarding incentive programs (.5); draft follow-up correspondence with V&E team regarding same (.2); attend conference call with Debtor and advisors regarding incentive programs (.5); review further draft of KEIP memo (1.1); review and analyze supporting materials (2.7); revise KEIP memo (3.4); correspond with V&E team regarding same (.4).	8.80
	RIBA	Identify and analyze KEIP precedent (2.5); analyze and revise KEIP research memorandum based on same (3.9).	6.40
04/17/24	MJPY	Conference with A&M regarding strategy for employee matters (.5); correspondence regarding same (.2); correspond with V&E team regarding same (.2); evaluate relevant documents (.4); evaluate research and legal analysis regarding same (.6).	1.90
	SAZO	Attend conference with V&E and A&M team regarding incentive programs (.5); correspond with A&M team regarding same (.3); review presentation materials in connection with same (.1).	0.90
04/18/24	JWLE	Communicate with V&E team regarding strategy for employment issues (1.3); coordinate related research (.2).	1.50
	DSME	Conference call with V&E team regarding employee issues and KEIP (.5); follow-ups regarding same (.2).	0.70
	JCPE	Attend telephone conference with V&E team regarding employment matters (.5); analyze same (1.4); correspond with Matt Pyeatt regarding same (.2).	2.10
	MJPY	Conference with V&E restructuring and litigation team regarding employment issues (.5); evaluate legal research and memo regarding same (.6); work on outline for same (.6); conference regarding same (.2); conference with client regarding same (.3); work on same (.4); evaluate incentive program diligence from company (.4).	3.00
	SAZO	Work on employment matters.	0.30
04/19/24	MJPY	Correspond with client regarding separation agreement issues (.2); work on employment matters (.3); conference regarding same (.2); conference with client regarding same (.3); evaluate client diligence in support of same issues (.6); correspond with V&E team regarding same (.2); work on resolution for same (.4).	2.20
	SAZO	Review and revise materials related to employment matters.	0.60
04/22/24	JCPE	Review updates regarding employment issues (.3); correspond with V&E team regarding same (.1).	0.40

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Client Number ENV610
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Date	Initials	Description	Hours
	MJPY	Work on employment issues.	0.30
	SAZO	Review correspondence regarding employee compensation matters (.3); follow-up correspondence with V&E team regarding same (.1); review and comment on draft board materials for KEIP matters (2.0); correspond with V&E team regarding same (.2); work on employment issues (1.4).	4.00
	RIBA	Draft presentation regarding standards and metrics of KEIPs (2.6); analyze and revise same (1.2).	3.80
04/23/24	JCPE	Review KEIP slides (.1); attend telephone conference with client, A&M, and V&E regarding KEIP (.5).	0.60
	MJPY	Conference with A&M and management regarding KEIP program (.5); conference with client regarding compensation issues (.4); follow up regarding same (.2).	1.10
	SAZO	Correspond with V&E team regarding follow-up KEIP research and analysis (.2); review and revise memo regarding same (1.6).	1.80
	RIBA	Review and analyze precedent regarding KEIPs (1.8); analyze and revise KEIP memorandum regarding same (4.4); draft correspondence regarding KEIPs (.2).	6.40
04/24/24	SAZO	Correspond with V&E team regarding KEIP analysis (.3); prepare research outline regarding same (.8); review proposed KEIP timeline (.1); correspond with V&E team regarding same (.1); correspond with A&M team regarding same (.1).	1.40
	RIBA	Review and analyze case law on standard for KEIPs (1.2); revise KEIP research based on same (.6).	1.80
04/27/24	RIBA	Analyze and revise KEIP research memorandum.	0.40
04/28/24	JCPE	Review KEIP materials (.6); correspond with V&E team regarding same (.1).	0.70
	SAZO	Review and comment on KEIP analysis materials (2.5); correspond with V&E team regarding same (.3).	2.80
04/29/24	MJPY	Work on comments to KEIP presentation (.4); correspond with V&E team regarding same (.2).	0.60
	SAZO	Correspond with V&E team regarding KEIP analysis (.4); follow-up research and analysis regarding same (.5); review comments to KEIP analysis (.1); incorporate all comments to KEIP analysis (.5); correspond with A&M regarding same (.1).	1.60
	TGSP	Review and revise KEIP presentation (1.1); correspond with V&E team regarding same (.1).	1.20
	RIBA	Analyze and revise KEIP research memorandum.	0.70

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Date	Initials	Description	Hours
04/30/24	JCPE	Attend telephone conference with V&E and A&M regarding KEIP.	0.50
	MJPY	Prepare for and attend conference call with A&M regarding KEIP structure.	0.60
	SAZO	Prepare for and attend conference call with A&M and V&E teams regarding KEIP matters (.6); review KEIP materials ahead of call (.2).	0.80
	RIBA	Review and analyze case law on standard for KEIPs (1.2); revise KEIP research based on same (.8).	2.00
05/01/24	RIBA	Review and analyze precedent regarding standard for KEIPs (1.7); draft and revise memorandum regarding same (1.9).	3.60
05/02/24	SAZO	Draft KEIP motion.	1.90
	RIBA	Review and analyze precedent on standard for KEIPs (1.6); analyze and revise KEIP research based on same (1.2).	2.80
05/03/24	MJPY	Attend telephone conference with V&E team regarding KEIP (.3); evaluate same (.2).	0.50
	SAZO	Draft KEIP motion.	1.20
	RIBA	Analyze and revise KEIP memorandum (1.4); update section on precedent analysis (1.1).	2.50
05/05/24	SAZO	Draft KEIP motion (3.3); evaluate related precedent (1.1); evaluate KEIP materials (.5); revise draft KEIP motion (1.2).	6.10
	RIBA	Analyze comment to KEIP memorandum by V&E team (.4); incorporate same (.6).	1.00
05/06/24	SAZO	Draft KEIP Motion (3.1); revise same (1.1); correspond with V&E and A&M teams regarding same (.7).	4.90
	TGSP	Attend to correspondence regarding KEIP.	0.10
	RIBA	Analyze and revise KEIP analysis (1.3); correspond with V&E team regarding same (.2).	1.50
05/07/24	MJPY	Evaluate KEIP materials.	0.40
	SAZO	Continue to draft KEIP motion (3.3); conduct follow-up research and analysis in connection with same (.9); review KEIP materials to support same (.8); revise KEIP motion (1.5); correspond with V&E team regarding same (.3); review KEIP metrics materials (.3).	7.10
	TGSP	Evaluate KEIP analysis.	0.80
05/08/24	MJPY	Evaluate KEIP metrics (.3); correspond with V&E team regarding same (.2); evaluate A&M deck regarding same (.4).	0.90

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Date	Initials	Description	Hours
	SAZO	Evaluate KEIP metrics materials (.7); correspond with V&E team regarding same (.3); correspond with A&M team regarding same (.2).	1.20
	TGSP	Conduct correspondence with V&E team and A&M team regarding KEIP and analysis of same.	0.40
05/09/24	JCPE	Comment on KEIP motions (.6); review precedent (.4); correspond with V&E team regarding same (.2).	1.20
	MJPY	Evaluate KEIP motion draft (.3); work on comments to same (.4); evaluate A&M deck regarding same (.4).	1.10
05/10/24	JCPE	Evaluate and comment on KEIP motion (.9); analyze KEIP issues (.5); correspond with V&E team regarding same (.3).	1.70
	MJPY	Attend conference call with A&M regarding KEIP (.4); evaluate comments to KEIP motion (.4).	0.80
	SAZO	Evaluate comments to KEIP motion (.1); conduct research in support of same (.6); revise KEIP motion (1.8); attend conference call with A&M team regarding KEIP matters (.3); attend conference call with client, A&M, and V&E teams regarding KEIP matters (.5); correspond with V&E team regarding same (.5); correspond with V&E team regarding KEIP motion (.6); draft correspondence to A&M team regarding KEIP motion (.3).	4.70
05/11/24	MJSP	Conduct review of outstanding equity awards held by management (.3); correspond with V&E team regarding same (.1).	0.40
	JALU	Conference call with V&E executive compensation team and Lazard team regarding unvested shares for Company management.	0.30
	KEHO	Analyze executive officer compensation issue.	0.10
05/13/24	JCPE	Analyze KEIP issues (1.5); correspond with V&E team regarding same (.5).	2.00
	MJPY	Evaluate KEIP motion (.5); evaluate KEIP metrics and program to support same (.6); correspond with V&E team regarding same (.2); evaluate inquiries regarding same (.3).	1.60
	SAZO	Correspond with V&E team regarding KEIP (.6); correspond with DPW team regarding same (.2).	0.80
	JDEN	Respond to inquiry regarding compensation committee matters for KEIP.	0.20
05/14/24	SAZO	Correspond with A&M team regarding KEIP (.2); review revised KEIP materials (.1); correspond with V&E team regarding same (.3); correspond with DPW regarding KEIP (.2); revise KEIP motion (.5).	1.30

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V&E Invoice

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Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
05/15/24	JCPE	Analyze KEIP issues (.5); review documents regarding same (.4); correspond with V&E team regarding same (.5).	1.40
	MJPY	Evaluate KEIP motion (.6); work on comments to same (.6); correspond with V&E team regarding same (.2); evaluate A&M materials to support same (.4); evaluate precedent to support same (.4).	2.20
	SAZO	Revise KEIP motion (.4); attend conference call with client and A&M team regarding KEIP (.5); correspondence with V&E team regarding same (.3); telephone conference with A&M team regarding same (.2); correspond with DPW regarding KEIP (.3); revise KEIP materials (.4); correspond with V&E team regarding same (.2); revise KEIP motion (2.5).	4.80
05/16/24	PEH	Evaluate KEIP analysis and pleading.	0.50
	JCPE	Analyze KEIP issues and updates (.6); correspond with V&E team regarding same (.6).	1.20
	MJPY	Evaluate KEIP motion (.4); work on comments to same (.8); correspond with V&E team regarding same (.2); evaluate precedent and KEIP metrics (.5).	1.90
	SAZO	Review and revise KEIP motion (2.0); correspond with V&E team regarding same (.9); correspond with A&M team regarding same (.4); correspond with DPW team regarding same (.2); correspond with Akin team regarding same (.2); correspond with V&E team regarding executive retention agreements (.3).	4.00
05/17/24	DSME	Correspond with V&E team regarding employee issues (.2); review KEIP correspondence (.1); follow-ups with V&E team regarding same (.1).	0.40
	JCPE	Analyze KEIP issues (.5); correspond with V&E team regarding same (.7).	1.20
	MJPY	Evaluate KEIP motion (.4); work on comments to same (.4); correspond with V&E team regarding same (.2); evaluate A&M deck regarding same (.4).	1.40
	SAZO	Correspond with A&M team and V&E team regarding KEIP matters (.9); correspond with V&E team and client regarding executive retention agreements (.3); correspond with Akin and DPW teams regarding KEIP matters (.3); review comments to KEIP motion (.4); revise same (2.1); draft KEIP declarations (1.6).	5.60
05/18/24	DSME	Review correspondence and analysis regarding KEIP metrics and motion.	0.40
05/19/24	JCPE	Evaluate KEIP materials (.7); correspond with V&E team regarding same (.4).	1.10
	MJPY	Evaluate comments to KEIP motion.	0.50

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	SAZO	Revise KEIP motion (1.1); draft KEIP declarations (3.9).	5.00
05/20/24	PEH	Evaluate KEIP motion and additional comments to same.	0.80
	JWLE	Revise KEIP motion.	0.60
	JCPE	Conference call with V&E, A&M, AlixPartners, and Akin Gump regarding KEIP (.4); correspond with V&E team regarding KEIP motion (.2); attend telephone conference with DPW, A&M, V&E, and Evercore regarding KEIP (.5); correspond with V&E team regarding follow-ups (.5).	1.60
	MJPY	Attend conference call with V&E, Akin, A&M, and AlixPartners regarding KEIP (.4); attend conference call with Davis Polk and Evercore regarding same (.5); evaluate comments to KEIP motion (.3); work on comments to declarations in support of same (.6).	1.80
	SAZO	Draft KEIP declarations (1.5); attend conference call with Company and UCC advisor teams regarding KEIP (.3); revise draft declarations (.4); review comments to KEIP motion (.5); revise KEIP motion (2); correspond with V&E team regarding same (.7); attend conference call with Company and AHG advisors regarding KEIP (.5); correspond with A&M team regarding KEIP motion (.6); correspond with client regarding KEIP matters (.3); correspond with V&E team regarding KEIP case summaries (.4).	7.20
	TGSP	Conference call with V&E team regarding KEIP (.5); review correspondence regarding same (.3).	0.80
	RIBA	Research documents on KEIPs (.7); correspond with V&E team regarding same (.1); attend conference call with V&E team regarding KEIP project next steps (.3).	1.10
05/21/24	DSME	Evaluate KEIP pleadings.	0.50
	JCPE	Analyze KEIP issues (1.7); correspond with V&E team regarding same (.5); review KEIP documents (1.6).	3.80
	MJPY	Evaluate KEIP motion comments (.3); correspond with V&E team regarding same (.3).	0.60
	SAZO	Review comments to KEIP motion (.5); review comments to KEIP declarations (.3); revise KEIP motion (1.3); revise KEIP declarations (1.0); correspond with V&E team regarding KEIP matters (1.1); correspond with A&M team regarding same (.9); correspond with client regarding same (.5); revise KEIP pleadings (1.0).	6.60
	RIBA	Correspond with V&E team regarding KEIPs.	0.40
05/22/24	PEH	Correspond with V&E team and DPW regarding KEIP related issues.	0.30
	JWLE	Evaluate and revise declarations for KEIP motion.	0.60

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Date	Initials	Description	Hours
	DSME	Attend to KEIP response and follow-ups (.2); evaluate KEIP correspondence (.3); evaluate KEIP motion and declarations (.6).	1.10
	MJPY	Evaluate KEIP issues.	0.30
	SAZO	Evaluate comments to KEIP pleadings (.8); revise same (1.7); correspond with V&E team, A&M team, and client regarding same (.9); revise KEIP pleadings (.5).	3.90
	RIBA	Correct and update KEIP memorandum drafted by V&E team (.9); meet with V&E team to further review and discuss work on KEIPs (.7).	1.60
05/23/24	JCPE	Finalize KEIP motion with V&E team (2.2); correspond with V&E, A&M, Kutak, and creditors' counsel regarding same (.9); conference call with client, V&E, and A&M team regarding same (.4).	3.50
	MJPY	Evaluate KEIP motion and declaration.	0.20
	SAZO	Correspond with V&E team, A&M team, Kutak team, and client regarding KEIP pleadings (.8); revise same (1.0); finalize same for filing (.2).	2.00
05/24/24	RIBA	Comment on KEIP case summaries (.6); attend conference call with V&E team regarding same (.2).	0.80
05/29/24	MJPY	Evaluate comments to KEIP.	0.20
	SAZO	Review diligence requests related to KEIP motion (.2); correspond with V&E team and A&M team regarding same (.3); revise case summaries related to KEIP matters (1.2).	1.70
05/30/24	SAZO	Correspond with A&M team regarding requests in connection with KEIP motion.	0.20
05/31/24	SAZO	Prepare responses to requests in connection with KEIP motion (1.0); correspond with V&E team regarding same (.4).	1.40
06/02/24	SAZO	Correspond with V&E team regarding responses to KEIP diligence requests (.4); analyze materials in connection with same (.2); revise responses (.1); correspond with A&M team regarding same (.3).	1.00
06/03/24	SAZO	Attend conference call with client and advisors regarding responses to diligence requests in connection with KEIP motion (.7); correspond with A&M team regarding same (.2).	0.90
	RIBA	Review and revise case law on KEIP.	1.30
06/04/24	MJPY	Correspond with V&E team regarding KEIP issues.	0.20
	RIBA	Review and revise case summaries for KEIP analysis.	1.10
06/05/24	MJPY	Correspond with V&E team regarding KEIP metrics.	0.20

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Date	Initials	Description	Hours
	SAZO	Attend conference call with client and A&M team regarding KEIP motion diligence responses (.6); correspond with A&M team regarding same (.1); review KEIP diligence responses (.3); correspond with V&E team regarding same (.1).	1.10
	RIBA	Research case law on KEIPs in EDVA and other jurisdictions (2.1); create outlines of same (1.6).	3.70
06/06/24	MJPY	Telephone conference with A&M regarding KEIP metrics (.5); correspond with V&E team regarding same (.2).	0.70
06/07/24	MJPY	Evaluate comments to supplemental declarations in support of KEIP (.2); evaluate supplemental declarations and proposed order (.4); work on comments to same (.4); correspond with V&E team regarding same (.1).	1.10
	SAZO	Draft supplemental KEIP declarations (1.9); confer with V&E team regarding same (.2); revise proposed KEIP order (.5); correspond with V&E team regarding KEIP order and supplemental declarations (.7); revise same (1.1).	4.40
06/08/24	SAZO	Correspond with V&E team regarding supplemental KEIP declarations (.3); revise same (.7); correspond with client and advisors regarding same (.3).	1.30
06/09/24	SAZO	Correspond with V&E team and A&M team regarding KEIP supplemental declarations.	0.60
06/10/24	SAZO	Correspond with V&E, A&M, and client regarding supplemental KEIP declaration (.7); revise same (.5); correspond with DPW and Akin regarding same (.4); correspond with local counsel regarding same (.3); revise proposed KEIP order (.3); correspond with V&E team regarding same (.2); review and finalize KEIP order and declaration for filing (.7).	3.10
	TGSP	Correspond with V&E team and Kutak Rock team regarding KEIP.	0.20
06/11/24	SAZO	Confer with V&E team regarding KEIP case summaries (.3); correspond with client regarding KEIP order (.1).	0.40
06/12/24	TGSP	Correspond with V&E team regarding benefit administrators.	0.40
06/13/24	KEHO	Review management incentive provisions.	0.10
06/24/24	MJSP	Review of draft Chapter 11 plan for compensation and employee matters.	0.50
	SAZO	Review executive indemnification agreements (.6); correspond with V&E team regarding compliance (.2).	0.80
06/25/24	MJSP	Review management incentive plan provisions in draft Chapter 11 Plan.	0.50
	CHXU	Review officer indemnification agreements (3.1); prepare summary chart regarding same (1.3).	4.40

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Date	Initials	Description	Hours
06/26/24	MJSP	Review management incentive plan documents (.9); correspondence with V&E team regarding incentive plan terms (.9).	1.80
	SAZO	Telephone conference with V&E team regarding employee-related provisions in draft plan.	0.20
	CHXU	Revise indemnification agreement summary chart in preparation for evaluating director and officer obligations.	1.50
07/01/24	SMT	Review compensation descriptions in pleadings (.9); correspond with V&E team regarding MIP considerations (1.1).	2.00
	MJSP	Review chapter 11 plan in relation to executive compensation matters.	0.30
	SAZO	Correspond with V&E team regarding indemnification obligations (.6); review summary of same (.4).	1.00
	CHXU	Revise summary of indemnification agreements.	1.00
07/02/24	SMT	Correspond with V&E team regarding MIP issues.	0.90
	CHXU	Revise summary of officer indemnification agreements.	1.70
07/05/24	JSJO	Conferences with D&O counsel regarding coverage issues.	0.50
07/08/24	SMT	Correspond with V&E team regarding employment agreement issues.	0.60
07/10/24	KEHO	Review issues regarding outstanding equity awards.	0.20
07/11/24	DSME	Review officer employment agreement analysis (.1); correspond with Jason Paral regarding same (.1).	0.20
	REBA	Review employment agreements (1.1); review client questions regarding restrictive covenant enforcement in connection with same (.7); draft responsive email to client (1.2).	3.00
07/15/24	REBA	Finalize email to Jason Paral regarding restrictive covenant agreements regarding employee agreements.	1.00
07/17/24	REBA	Review executive confidentiality restrictions under various employee agreements (1.2); correspond with Jason Paral regarding same (.8).	2.00
07/18/24	ASPL	Research regarding confidentiality and restrictive covenants to address compensation issues.	0.80
	REBA	Evaluate restrictive covenant questions from client.	0.70
07/19/24	ASPL	Research regarding confidentiality and restrictive covenants to address compensation issues.	1.50

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Date	Initials	Description	Hours
07/20/24	ASPL	Research regarding confidentiality and restrictive covenants to address compensation issues.	3.00
07/24/24	KEHO	Review matters related to executive compensation disclosures.	0.20
08/05/24	SMT	Correspond with Enviva regarding RSU vesting issues.	0.50
	MJSP	Correspondence with V&E team and Paul Weiss team regarding equity compensation awards for employees.	0.40
	SAZO	Review and analyze employee-related matters (.1); correspond with V&E team regarding same (.1).	0.20
	KEHO	Review and summarize compensation committee meetings and consents.	2.00
08/06/24	SMT	Attend conference call with V&E team regarding RSU vesting issues (.4); correspond with Enviva regarding RSU agreement (1.2).	1.60
	MJSP	Review and analyze KEIP motions for incentive award orders (1.4); correspondence with V&E team and Paul Weiss team regarding equity compensation awards (.6); analyze same (.4).	2.40
	DSME	Review correspondence with company regarding Thomas Meth employment matters (.1); attend conference call with Company regarding severance and employment agreement issues (.3); follow-ups with V&E team (.2).	0.60
	SAZO	Review and analyze employee-related matters.	0.10
	KEHO	Draft and revise 10-K executive compensation disclosures.	4.90
08/07/24	JSJO	Participate in conference call with Jason Paral regarding discussion with counsel for Thomas Meth (.3); prepare for and consider issues for call with counsel for Thomas Meth (.4).	0.70
	SMT	Review and analyze compensation discussion and analysis for public disclosures issues.	0.70
	MJSP	Correspond with Keira Kuntz regarding Form 10-K disclosures (.3); review and analyze related orders (.6).	0.90
	MJPY	Correspond with Paul Weiss regarding employee benefits issues.	0.20
08/08/24	SMT	Attend conference calls regarding RSU issues (.4); attend conference call regarding compensation discussion and analysis for public disclosures issues (.6); review and analyze compensation discussion and analysis for public disclosures drafting issues (.9).	1.90
	MJSP	Correspond with V&E team regarding Form 10-K disclosures.	1.20

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Client Number ENV610
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Date	Initials	Description	Hours
	KEHO	Review and prepare Summary of compensation Committee Meeting Minutes and Consents.	5.50
08/09/24	MJPY	Conference call with V&E employee benefits team regarding diligence on benefits plans.	0.20
	KEHO	Review and analyze compensation data based on previous compensation information provided by Enviva (2.3); conference call with V&E team regarding 10-K (.2); review and analyze executive compensation disclosures (1.6).	4.10
08/10/24	DSME	Correspond with V&E team regarding C-Suite research.	0.30
	MJPY	Evaluate summary of severance issues (.1); correspond with V&E team regarding same (.1).	0.20
	SAZO	Correspond with V&E team regarding employee matters (.1); conduct research regarding same (.6).	0.70
08/11/24	MJSP	Review of correspondence with V&E team regarding executive officer severance arrangements.	0.40
08/12/24	SMT	Correspond with Enviva regarding executive compensation agreements.	0.50
	MJSP	Correspond with V&E team regarding officer severance payments (.3); draft Form 10-K compensation disclosures (.4).	0.70
	DSME	Review employee compensation issues outline.	0.50
	MJPY	Evaluate research regarding employee compensation issues.	0.30
	SAZO	Research regarding employee matters (2.7); conference with V&E team regarding same (.7); review and analyze research (1.0); summarize research findings (1.7); correspond with V&E team regarding same (.9); conduct follow-up research in connection with same (2.1).	9.10
	CAZA	Attend conference calls with V&E ECB team regarding executive compensation and benefits disclosures in Form 10-K (.8); review and analyze board minutes relating to compensation and benefits decisions for 2023 and 2024 (2.1); review and draft updates to director program and executive compensation disclosures (2.6).	5.50
	KEHO	Prepare Item 402 executive compensation disclosures for 10-K to reflect new compensation information provided by Company with respect to compensation and benefits.	12.00
	RIBA	Attend conference call with Eli Medina regarding employment agreements review and analysis (.3); research case law on employment agreements (5.6); draft memorandum regarding same (1.9).	7.80
	ARER	Research regarding severance related issues (2.4); draft findings regarding same (1.4); revise same (.4); attend conference call with V&E team regarding same (.2).	4.40

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Date	Initials	Description	Hours
08/13/24	SMT	Review and revise compensation discussion and analysis for public disclosures (1.2); attend conference calls regarding compensation discussion and analysis for public disclosures (.4).	1.60
	MJSP	Draft and revise Form 10-K disclosures (4.2); correspond with V&E team regarding same (.4).	4.60
	DSME	Review and analyze outline of executive compensation issues (.2); correspond with Company regarding same (.2).	0.40
	MJPY	Correspond with V&E team regarding client inquiry on severance.	0.30
	SAZO	Attend telephone conference with V&E team regarding employee matters (.3); conduct follow-up research in connection with same (3.6); prepare summaries of research (.8); correspond with V&E team regarding same (.7).	5.40
	CAZA	Correspond with V&E ECB team regarding compensation disclosures (.2); review and analyze updated compensation disclosures (.3); analyze and revise same (.6).	1.10
	KEHO	Finalize Item 402 executive compensation disclosures for Form 10-K.	4.40
	RIBA	Research and analyze treatment of employment agreements (1.1); draft memorandum regarding same (.8).	1.90
	ARER	Research regarding section legal standard and treatment of employment agreements (3.9); attend conference with Sara Zogelman regarding same (.3).	4.20
08/14/24	SMT	Review and revise executive compensation disclosures (1.1); conference call with V&E team regarding executive compensation disclosures (.4).	1.50
	MJSP	Correspond with Paul Weiss, V&E, and Enviva teams regarding employee related disclosures in 10-K (.4); draft and revise Form 10-K documents (2.2).	2.60
08/15/24	SMT	Correspond with V&E team regarding compensation disclosure issues.	0.50
	MJSP	Review and analyze Form 10-K compensation disclosures for executive officers.	0.40
	KEHO	Review and analyze 10-K including exhibit index, affiliate agreements, related party transactions, equity compensation plan information table, and independence of directors.	2.30
08/16/24	SMT	Correspond with V&E team regarding severance issues.	0.60
	MJSP	Correspond with Enviva payroll administrators regarding executive compensation disclosures and calculations for same.	3.40

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Date	Initials	Description	Hours
	DSME	Review tolling agreement (.2); correspond with Jason Paral regarding same (.2); correspond with V&E team regarding same (.1).	0.50
	MJPY	Review and analyze executive tolling agreement for employee letter (.2); correspond with V&E team regarding same (.2); review and comment on analysis regarding same (.3).	0.70
	SAZO	Research regarding employee matters (.9); analyze and summarize same (.6); correspond with V&E team regarding same (.4).	1.90
	KEHO	Analyze and revise 10-K.	2.50
08/19/24	MJSP	Review and analyze Form 10-K documents for executive and director compensation disclosures.	1.60
	DSME	Correspond with Jason Paral regarding tolling agreement (.3); correspond with V&E team regarding same (.2).	0.50
	MJPY	Correspond with V&E team regarding employment agreement inquiry.	0.20
	SAZO	Correspond with V&E team regarding executive tolling agreement (.4); prepare summary regarding same (.8); revise same (.2); correspond with Paul Weiss team regarding same (.4).	1.80
	CAZA	Review and draft updates to compensation disclosures in Form 10-K (.7); conference with V&E ECB team regarding same (.4).	1.10
	KEHO	Review and provide comments to client revisions to Form 10-K.	3.50
08/20/24	MJSP	Review and analyze employment agreement documents for Form 10-K disclosures.	0.30
	SAZO	Correspond with V&E team regarding certain employee agreements (.7); correspond with Paul Weiss team regarding same (.3); correspond with client regarding same (.4); review and analyze employment agreements (.5).	1.90
	KEHO	Finalize employee compensation comments on Form 10-K.	1.00
08/21/24	SMT	Correspond with V&E team regarding equity award and Form S-8 issues.	0.60
	CAZA	Review, analyze, and summarize compensation and benefit provisions in named executive officers' employment agreements (1.2); draft updates to compensation disclosures in form 10-K with respect to same (1.1).	2.30

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Date	Initials	Description	Hours
08/22/24	CAZA	Calculate potential payments upon various termination of employment scenarios for named executive officers (.9); draft further updates to compensation disclosures in form 10-K (.7); correspond with V&E ECB team regarding same (.2).	1.80
	KEHO	Review and analyze employment agreements provided by Company and revise 10-K accordingly.	1.70
08/23/24	SMT	Correspond with V&E team regarding equity award issues.	1.00
	MJPY	Correspond with V&E team regarding treatment regarding RSUs.	0.20
	SAZO	Correspond with V&E team regarding treatment regarding RSUs (.3); review and comment on draft plan in connection with same (.5).	0.80
08/24/24	SMT	Review and analyze Form 10-K.	0.50
	KEHO	Review and analyze Form 10-K.	1.00
08/25/24	MJPY	Correspond with V&E team regarding management incentive plan and awards (.2); correspond with Paul Weiss team regarding same (.1).	0.30
08/26/24	SMT	Correspond with V&E team regarding Form 10-K.	0.30
	MJSP	Attend conference call with Enviva team and V&E team regarding executive compensation disclosures for Form 10-K documents (1.8); review and analyze Form 10-K documents (.6).	2.40
	MJPY	Attend conference call with Paul Weiss team regarding incentive program (.2); correspond with V&E team regarding same (.1).	0.30
	CAZA	Attend portion of conference call with Company regarding executive compensation and benefits disclosures (1.3); prepare for same (.2).	1.50
	KEHO	Draft, revise, and analyze executive compensation disclosures of 10-K.	5.50
08/27/24	MJSP	Draft equity compensation disclosures for Form 10-K (1.9); attend conference call with Enviva accountants regarding equity award values (.4).	2.30
	DSME	Correspond with Becky Baker regarding employee matters (.1); review and analyze materials regarding same (.2); correspond with Shane Tucker regarding same (.2).	0.50
	CAZA	Participate in conference call with client and V&E ECB team regarding compensation disclosures (.7); update compensation calculations for Item 402[j] disclosures and revise same (2.1).	2.80

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Date	Initials	Description	Hours
	KEHO	Draft and revise executive compensation disclosures in Form 10-K (7.4); participate in conference call with with HR and benefits coordinators regarding same (.6).	8.00
08/28/24	SMT	Correspond with V&E team regarding equity award reporting (.4); review and analyze Form 10-K revisions (.8).	1.20
	MJSP	Participate in conference call with V&E team regarding outstanding equity award values and related public disclosures for Form 10-K (1.9); draft and revise Form 10-K documents (1.1).	3.00
	CAZA	Attend conference calls with V&E team regarding value of outstanding equity awards and related considerations (.9); draft and revise compensation and benefit disclosures in form 10-K (1.4).	2.30
	KEHO	Review, revise, and finalize executive compensation disclosures for Form 10-K (7.1); attend conference calls with HR and benefits coordinators regarding same (.9).	8.00
08/29/24	MJSP	Correspond with Karen Stewart at Enviva and V&E team regarding Form 10-K disclosures for executive compensation disclosures.	0.50
	CAZA	Attend conference call with V&E ECB team regarding director compensation disclosure considerations (.8); draft updates to same (1.1); review and analyze compensation data provided by client (.3).	2.20
	KEHO	Analyze and revise director compensation table and 10-K.	2.70
08/30/24	SMT	Correspond with V&E team regarding ERISA plans backstop agreement representations (.4); correspond with same regarding Form 10-K (.2).	0.60
	MJSP	Review and analyze ERISA-based plans and backstop agreement representations regarding same (.7); review and analyze Form 10-K documents (.4).	1.10
	CAZA	Attend conference call with V&E ECB team regarding compensation and benefits disclosures in form 10-K (.4); correspond with V&E corporate team regarding same (.1).	0.50
	KEHO	Review of and provide comments to Backstop Commitment Agreement ERISA representations and Form 10-K.	5.30

Total	539.90	\$659,651.50
Less 15% fee discount		-98,947.73
Total fees, this invoice		\$560,703.77

Disbursements and other charges posted through August 31, 2024:

Description	Amount
I.R.S. NO. [REDACTED] 015	

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 87

Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Description	Amount
Total	\$0.00

Total Invoice	\$560,703.77
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I.R.S. NO. [REDACTED] 015

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 88

Client Number ENV610
 Invoice Number 25764563
 Billing Attorney Jeffrey S. Johnston

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

Fees for services posted through August 31, 2024:

Date	Initials	Description	Hours
07/03/24	DSME	Telephone conference with V&E team regarding workstreams and transition of workstreams to 327[a] counsel (1.0); telephone conference with Jason Paral regarding same (.3); telephone conference with Glenn Nunziata regarding same (.3); telephone conference with Paul Basta regarding transition and workstreams (.6); telephone conferences with Paul Weiss team regarding same (1.0); confer with V&E and Paul Weiss teams regarding same (.4).	3.60
	LMMC	Assist with produced documents for distribution to Paul Weiss.	0.30
07/05/24	DSME	Telephone conference with Andrew Parlen regarding transition and workstreams (.3); telephone conference with Paul Basta regarding same (.2); review workstreams list in connection with transition (.3); correspond with Paul Weiss team regarding same (.3).	1.10
07/06/24	DSME	Correspond with V&E team regarding updates and next steps regarding transition to new 327[a] counsel (1.1); follow-ups with Paul Basta and Andrew Parlen regarding same (.3).	1.40
07/07/24	DSME	Telephone conference with company team regarding transition (.5); follow-ups with V&E team regarding same (.2).	0.70
	MJPY	Work on Paul Weiss transition plan checklist (1.1); work on diligence issues to support same (.6); telephone conference with V&E restructuring team regarding same (.5).	2.20
	MASA	Work on diligence documents for Paul Weiss team (.3); upload documents to same (.2); attend telephone conference with V&E team regarding same (.5).	1.00
07/08/24	DSME	Office conference with EVA and Paul Weiss regarding regarding transition work, agenda for client meeting, and related issues and workstreams (4.0); follow-ups regarding same (.4).	4.40
	MJPY	Meet with Paul Weiss regarding transition work, agenda for client meeting, and related issues (4.0); correspond with V&E team regarding related updates (.9).	4.90
	SAZO	Prepare diligence for Paul Weiss.	1.50
	EMME	Correspond with V&E team regarding diligence for Paul Weiss.	0.30

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Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	MASA	Prepare documents for Paul Weiss transition (.6); correspond with V&E and Paul Weiss teams regarding access to same (.2); conference with Paul Weiss team regarding transition Box access (.1).	0.90
	MASA	Review and analyze transition matter status and next steps (.3); attend telephone conference with Paul Weiss regarding same (.3).	0.60
07/09/24	ERLA	Attend call with Paul Weiss, client, and V&E regarding matter transition.	1.30
	DSME	Meeting with EVA, Paul Weiss, and advisors regarding transition and workstreams (4.9); conference with V&E team regarding same (2.1); telephone conference with Andrew Parlen regarding same (.3).	7.30
	MJPY	Conference call with Paul Weiss team and management regarding case transition and legal updates (4.9); correspond with Paul Weiss team regarding diligence requests (.3).	5.20
07/10/24	DSME	Correspond with Andrew Parlen regarding transition and next steps (.5); telephone conference with Kutak, Paul Weiss, and company regarding same (.4); follow-up correspondence regarding same (.4).	1.30
	MJPY	Work on V&E working group list for Paul Weiss transition (.4); correspond with Lazard regarding same (.2); correspond with A&M regarding same (.2); correspond with Paul Weiss regarding diligence (.3).	1.10
07/11/24	DSME	Correspond with Paul Weiss regarding RSA amendment (.3); telephone conference with Andrew Parlen regarding board meeting and strategy (.6); correspond with Paul Weiss regarding board meeting (.1); correspond with Paul Weiss regarding contract amendments (.1).	1.10
	MJPY	Work on diligence issues to support Paul Weiss transition (.3); correspond with Paul Weiss team regarding same (.2); attend conference call with management and advisors regarding transition work (.5).	1.00
	SAZO	Correspond with V&E team regarding transition matters.	0.30
	TGSP	Correspond with V&E team regarding Paul Weiss transition (.3); conference call with Paul Weiss team regarding same (.2); correspond with A&M team regarding same (.1).	0.60
07/12/24	TWER	Correspond with V&E team regarding pre-petition collateral and transition of work to Paul Weiss (.3); telephone conference with Paul Weiss regarding NMTC and pre-petition collateral (.7).	1.00
	JWLE	Prepare for call with Paul Weiss regarding protective order and discovery (.3); attend same (.5); communicate with V&E team regarding same (.2).	1.00

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 90

Client Number ENV610
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Date	Initials	Description	Hours
	CLOL	Attend call regarding NMTC facility with Paul Weiss team (.7); prepare for same (.1).	0.80
	DSME	Telephone conference with Paul Weiss regarding NMTC facility and collateral.	0.50
	MJPY	Correspond with Paul Weiss team regarding diligence matters (.2); telephone conference with Paul Weiss regarding NMTC and collateral issues (.7); correspond with Paul Weiss regarding same (.3).	1.20
	KIDA	Attend call with Paul Weiss regarding NMTC considerations (.7); prepare for same (.1).	0.80
	MASA	Correspond with Paul Weiss and V&E teams regarding transition and inquiry.	0.20
07/14/24	DSME	Correspond with Paul Weiss team regarding updates (.2); correspond with Paul Weiss team (.2).	0.40
07/15/24	JSJO	Attend conference with company, V&E, and Paul Weiss teams regarding pending litigation issues as related to transitioning workstreams (.5); consider next steps (.5).	1.00
	DSME	Prepare for DPW meeting with Paul Weiss (.9); participate in DPW meeting with Paul Weiss (2.8).	3.70
	MJPY	Conference call with advisors and management regarding PMO (.7); correspond with Paul Weiss team regarding diligence issues (.4).	1.10
07/16/24	JSJO	Emails with Paul Weiss regarding pending litigation issues.	0.40
	DSME	Telephone conference with Andrew Parlen regarding key workstreams (.4); telephone conference with Paul Basta regarding same (.1).	0.50
	MJPY	Correspond with Paul Weiss team regarding diligence matters (.3); work on same (.6); correspond with V&E team regarding same (.2).	1.10
07/17/24	DSME	Correspond with Paul Weiss regarding contract milestone and RSA (.3); follow-ups regarding same (.3).	0.60
	MJPY	Conference call with Paul Weiss regarding diligence (.2); analyze same (.2); correspond with Paul Weiss team regarding same (.2); correspond with V&E team regarding same (.2).	0.80
	MASA	Review and analyze materials to support Paul Weiss transition (.4); draft and revise summary regarding same (.6); correspond with V&E team regarding same (.2).	1.20
07/18/24	JWLE	Communicate with Paul Weiss, Baker Botts, and V&E teams regarding discovery issues.	1.10

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 91

Client Number ENV610
Invoice Number 25764563
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Date	Initials	Description	Hours
	DSME	Review workplan (.2); correspond with Paul Weiss team regarding transition workstreams (.2); telephone conference with Paul Basta regarding same (.1).	0.50
	MASA	Review and revise summary regarding issues to support Paul Weiss transition (.4); conference with V&E team regarding same (.2); correspond with V&E team regarding same (.4); review and analyze same (.3).	1.30
07/19/24	MWMO	Correspond with Paul Weiss regarding information related to prior discovery discussions (.2); confer with V&E litigation team regarding same (.1); review email correspondence regarding additional discovery questions from Paul Weiss (.3).	0.60
	MJPY	Correspond with client and Paul Weiss regarding inquiry on payment issue (.2); evaluate and address same (.3); correspond with Paul Weiss team regarding diligence issues (.3); evaluate Lazard deck to support same (.6); work on comments to same (.3); correspond with V&E team regarding same (.2); telephone conference with Paul Weiss regarding same (.2); telephone conference with V&E and Paul Weiss regarding amendment language (.3); work on same (.3); correspond with Paul Weiss regarding same (.2); correspond with client regarding same (.2).	3.10
	SAZO	Attend conference call with Paul Weiss regarding plan transition matters.	1.00
	TGSP	Conference call with Paul Weiss team regarding transition considerations (.2); conference call with V&E team regarding same (.1).	0.30
	MASA	Review and comment on materials regarding exit financing to address Paul Weiss inquiry on same (.7); correspond with Lazard, Paul Weiss, and V&E teams regarding same (.3); conference call with Paul Weiss team regarding matter status and open items (.5); review and analyze same and next steps (.3).	1.80
07/20/24	MASA	Correspond with Lazard, Paul Weiss, and V&E teams regarding exit financing issues to address Paul Weiss inquiries.	0.20
07/21/24	DSME	Telephone conference with V&E, Paul Weiss, Lazard, and A&M teams regarding exit financing to address Paul Weiss inquiries (.5); review materials (.4).	0.90
	MJPY	Conference call with advisors regarding timeline and transition workstreams.	1.10
	SAZO	Attend conference call with EVA advisors regarding confirmation and plan transition matters.	0.70
	MASA	Prepare for and participate in telephone conference with Lazard, Paul Weiss, and V&E teams regarding exit financing.	1.10

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Enviva, Inc. November 27, 2024 Page 92

Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
07/22/24	ERLA	Telephone conference with Enviva and Paul Weiss regarding term sheet.	0.60
	DSME	Telephone conference with Paul Weiss team regarding John Hancock issues (.3); review exit financing presentation (.3); correspond with Paul Weiss and V&E team regarding related issues (.2); attend exit financing call with advisors (.4); telephone conference with EVA regarding exit financing (.6).	1.80
	MJPY	Telephone conference with Paul Weiss regarding Drax issues (.5); evaluate comments to outline regarding same (.2); conference call with Paul Weiss team regarding timeline and workstreams (1.0); conference call with Paul Weiss team regarding diligence inquiries (.4).	2.10
	LMMC	Correspond with V&E team regarding Paul Weiss diligence requests.	0.90
	MASA	Correspond with Paul Weiss and V&E teams regarding diligence requests (.6); review and analyze same and open items (.4); prepare for and participate in conference call with client and advisors regarding matter status and next steps (.8).	1.80
07/23/24	CLOL	Conference with Paul Weiss team regarding Green Bonds issues.	0.50
	MJPY	Conference call with Paul Weiss team regarding municipal bonds (.5); follow-ups regarding same (.3); correspond with Paul Weiss team regarding transition matters and diligence (.4); conference call with Paul Weiss team regarding same (.4).	1.60
	LMMC	Respond to inquiries from Paul Weiss team regarding discovery requests.	0.30
	KIDA	Attend call with Paul, Weiss team regarding Green Bonds.	0.50
	MASA	Prepare for and participate in conference call with Paul Weiss and V&E teams regarding diligence requests (.6); correspond with Paul Weiss and V&E teams regarding same and open items (.4); review and analyze same and next steps (.3).	1.30
07/24/24	MJPY	Correspond with Paul Weiss team regarding diligence and transition work.	0.30
	LMMC	Attend call with Paul Weiss team regarding discovery requests (.4); review production uploads in preparation for same (.2).	0.60
	ATYI	Prepare for transfer of produced documents to Paul Weiss.	1.40
	PEAL	Confer with V&E and Paul Weiss teams regarding production produced documents.	0.40

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Client Number ENV610
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Date	Initials	Description	Hours
	PDH	Attend call with Paul Weiss team regarding prior productions in the matter (.4); prepare for same (.5); finalize and transmit productions to Paul Weiss team (.1).	1.00
	TGSP	Correspond with Paul, Weiss team regarding document requests.	0.20
	MASA	Correspond with Paul Weiss and V&E teams regarding diligence requests (.3); review and analyze same and open items (.4).	0.70
07/25/24	MWMO	Review information related to requests from Paul Weiss regarding UCC inquiries (.1); confer with V&E litigation team regarding same (.3).	0.40
	DSME	Telephone conference with Paul Basta regarding board and reporting.	0.20
	MJPY	Evaluate PMO deck and transition work (.3); conference call with Paul Weiss team regarding diligence and transition work (.2).	0.50
	TGSP	Conference call with Paul Weiss team regarding workstream transition (.2); correspond with same regarding same (.2).	0.40
	MASA	Correspond with Paul Weiss and V&E teams regarding diligence requests (.4); review and analyze same and open items (.3).	0.70
07/26/24	MWMO	Review requests for information related to discovery for Paul Weiss (.2); participate in call with Paul Weiss regarding same (.5).	0.70
	TWER	Attend conference call with DPW and Paul Weiss teams regarding pre-petition collateral and UCC stipulation.	0.80
	MASA	Correspond with Paul Weiss and V&E teams regarding diligence requests (.4); review and analyze same and next steps (.3).	0.70
07/29/24	MJPY	Conference call with advisors and management regarding PMO and transition work (.8); correspond with Paul Weiss team regarding diligence questions (.2).	1.00
	MASA	Prepare for and participate in conference call with client and Paul Weiss regarding matter status and next steps (.8); correspond with Paul Weiss and V&E teams regarding same and diligence requests (.2); review and analyze same and open items (.3).	1.30
07/30/24	MASA	Correspond with Paul Weiss and V&E teams regarding diligence requests (.2); review and analyze same and open items (.1); correspond with Paul Weiss and V&E teams regarding claims issues (.4); review and revise summary regarding same (.4); correspond with client regarding same (.2).	1.30

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Enviva, Inc. November 27, 2024 Page 94

Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
07/31/24	MJPY	Analyze debt holder ownership to address Paul, Weiss inquiry.	0.30
	MASA	Correspond with Paul Weiss team regarding diligence requests (.3); review and analyze same (.1).	0.40
08/01/24	JWLE	Communicate with V&E team regarding discovery to support Paul Weiss request.	0.10
	MJPY	Telephone conference with management and Paul Weiss regarding overbid process.	0.60
	MASA	Correspond with Paul Weiss and V&E teams regarding diligence requests and docket items.	0.20
08/02/24	MWMO	Review follow-up requests from Paul Weiss related to 2004 discovery matters (.1); confer with V&E team regarding same (.1).	0.20
	DSME	Review and evaluate correspondence with Paul Weiss regarding 2004 discovery and Committee requests (.2); correspond with V&E team regarding same (.2).	0.40
	MJPY	Evaluate UCC discovery requests and inquiry from Paul Weiss regarding same.	0.20
	PDH	Correspond with V&E and Paul Weiss teams regarding UCC discovery requests.	0.20
08/03/24	DSME	Conference with Andrew Parlen regarding special counsel workstreams and action items.	0.60
08/04/24	MJPY	Correspond with V&E team regarding scope of work and Paul Weiss diligence (.2); telephone conference with Paul Weiss regarding inquiry on LTIP (.2).	0.40
	MASA	Correspond with Paul Weiss team regarding UCC diligence requests.	0.20
08/05/24	MWMO	Review and respond to correspondence with Paul Weiss related to 2004 discovery and requests from Paul Weiss regarding same.	0.10
	DSME	Attend PMO conference call.	0.50
	MJPY	Correspond with Paul Weiss regarding vendor issue (.2); evaluate same (.4); correspond with Paul Weiss regarding diligence requests (.3); correspond with Paul Weiss regarding diligence request (.2).	1.10
	PDH	Evaluate and address Paul Weiss request related to Rule 2004 discovery.	0.50
	MASA	Correspond with Paul Weiss team regarding diligence requests.	0.40

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Client Number ENV610
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Date	Initials	Description	Hours
08/06/24	DSME	Telephone conference with Paul Weiss regarding board meeting and special counsel workstreams.	0.50
	MJPY	Telephone conference with Paul Weiss regarding next steps and transition matters (.5); correspond with Paul Weiss regarding diligence requests (.3); correspond with V&E team regarding same (.2).	1.00
	MASA	Correspond with V&E team regarding matter status and next steps for Paul Weiss transition.	0.20
08/07/24	MJPY	Correspond with Paul Weiss regarding diligence inquiry.	0.30
08/08/24	MASA	Correspond with Paul Weiss and V&E teams regarding diligence requests.	0.50
08/09/24	DSME	Correspond with V&E team regarding AHG meeting and ERO to support Paul Weiss review.	0.20
	MJPY	Correspond with Paul Weiss regarding diligence questions.	0.30
	MASA	Review and analyze matter status and next steps for Paul Weiss transition.	0.20
08/10/24	MJPY	Correspond with Paul Weiss regarding rights offering materials.	0.20
08/11/24	MJPY	Correspond with V&E team regarding special counsel workstreams and works in progress to address Paul Weiss transition.	0.30
08/12/24	JSJO	Various conferences with Paul Weiss regarding pending special counsel matters.	0.50
	DSME	Conference with Andrew Parlen regarding special counsel workstreams.	0.80
	MJPY	Correspond with Paul Weiss regarding inquiry on NDA (.2); evaluate same (.2); evaluate works in progress regarding same (.3).	0.70
08/13/24	MASA	Correspond with Paul Weiss and V&E teams regarding diligence requests and special counsel matter status.	0.30
08/14/24	MWMO	Review and revise reply to discovery requests to support Paul Weiss (.4); review related comments and communications with V&E team regarding same (.9); review email correspondence from Paul Weiss regarding 2004 discovery privilege log (.1); review and evaluate research and discussions regarding same to support Paul Weiss (.5).	1.90
	DSME	Correspond with V&E team regarding Paul Weiss diligence inquiries (.6); conference call with Andrew Parlen regarding hearing and special counsel matter status (.6); correspond with V&E and Paul Weiss teams regarding discovery requests (.2); review and analyze same (.2).	1.60

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Enviva, Inc. November 27, 2024 Page 96

Client Number ENV610
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Date	Initials	Description	Hours
	MJPY	Correspond with Paul Weiss regarding diligence inquiry.	0.20
	EMME	Confer with V&E team regarding questions from Paul Weiss.	0.30
	TGSP	Correspond with V&E team regarding background facts for Paul Weiss.	0.20
	MASA	Correspond with Paul Weiss and V&E teams regarding diligence requests and special counsel matter status.	0.40
08/15/24	MJPY	Conference call with Paul Weiss team regarding inquiry regarding RSA (.2); correspond with Paul Weiss team regarding same (.2).	0.40
	PDH	Correspond with V&E team regarding disclosure statement to support Paul Weiss inquiries.	0.20
08/16/24	ERLA	Correspondence with V&E team regarding Paul Weiss request for information regarding 2023 PIPE transaction and historical distributions.	0.60
	MJPY	Review and analyze diligence materials regarding request from Paul Weiss team (.4); correspond with Paul Weiss team regarding same (.2); correspond with Paul Weiss team regarding prior NDAs (.3).	0.90
08/18/24	DSME	Correspond with Paul Weiss and V&E teams regarding disclosure statement.	0.50
08/19/24	DSME	Attend PMO conference call with advisors and company regarding updates and status (.3); draft follow-up correspondence with V&E team regarding same (.2).	0.50
	MJPY	Correspond with Paul Weiss team regarding inquiry regarding contracts and review (.2); correspond with V&E team regarding same (.2); review and analyze indemnification diligence at request of Paul Weiss team (.3); review and analyze operational contract issues regarding same (.5).	1.20
	TGSP	Correspond with Paul Weiss team regarding inquiries regarding contract indemnities.	0.10
	MASA	Correspond with Paul Weiss and V&E team regarding special counsel matter status and next steps.	0.40
08/20/24	TGSP	Correspond with Paul Weiss team regarding inquiries regarding contract indemnities (.1); correspond with V&E team regarding same (.1).	0.20
08/21/24	DSME	Review list of special counsel workstreams (.1); correspond with V&E team regarding same (.2).	0.30
	MASA	Correspond with Paul Weiss and V&E teams regarding diligence requests.	0.10
08/22/24	DSME	Correspond with Andrew Parlen regarding special counsel workstreams.	0.20

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Client Number ENV610
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Date	Initials	Description	Hours
	MASA	Prepare for and attend hearing regarding disclosure statement to support Paul Weiss (.9); correspond with V&E team regarding same (.4).	1.30
08/23/24	ADCC	Correspond with V&E team regarding diligence requests to support Paul Weiss.	0.20
08/25/24	DSME	Correspond with V&E team regarding disclosure statement matters to support Paul Weiss.	0.40
08/26/24	MJPY	Correspond with Paul Weiss team regarding RSA issues.	0.30
08/27/24	DSME	Review and analyze correspondence with Paul Weiss and V&E team and related materials regarding plan issues.	0.60
08/28/24	DSME	Telephone conference with Paul Weiss and Lazard regarding RSA issues in connection with special counsel matters.	0.40
	MASA	Correspond with Paul Weiss and V&E teams regarding special counsel matter status and next steps (.2); review and analyze same and open items (.1).	0.30
08/29/24	MJPY	Provide comments to Chapter 11 plan per Paul Weiss inquiry (.4); correspond with V&E team regarding same (.2).	0.60
	SAZO	Review and revise plan at the request of Paul Weiss teams (1.0); correspond with V&E team regarding same (.2); correspond with Paul Weiss team regarding same (.1).	1.30
	MASA	Review and comment on plan and disclosure statement at the request of Paul Weiss team (.5); correspond with V&E team regarding same (.2).	0.70
08/30/24	DSME	Review and comment on disclosure statement at the request of Paul Weiss team (.8); correspond with V&E team regarding same (.4); review and comment on related pleadings and filings (.6).	1.80
	MJPY	Evaluate comments to plan, disclosure statement, and backstop agreement per Paul Weiss inquiries (1.9); provide comments to same (1.2); correspond with V&E team regarding same (.4); evaluate 8-K issues to support same (.4).	3.90
	MASA	Review and comment on plan and disclosure statement at the request of Paul Weiss team (1.3); correspond with Paul Weiss and V&E teams regarding same and related matters (.8).	2.10

Total	132.60	\$204,478.50
Less 15% fee discount		-30,671.78
Total fees, this invoice		\$173,806.72

Disbursements and other charges posted through August 31, 2024:

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Enviva, Inc. November 27, 2024 Page 98

Client Number ENV610
Invoice Number 25764563
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Description	Amount
Total	\$0.00

Total Invoice \$173,806.72

I.R.S. NO. 015

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 99

Client Number ENV610
 Invoice Number 25764563
 Billing Attorney Jeffrey S. Johnston

Re: Project Orange - Tax (Special Counsel)

Fees for services posted through August 31, 2024:

Date	Initials	Description	Hours
03/13/24	MCHO	Review NOL issues.	0.20
	TGSP	Review NOL issues (1.1); confer with A&M team regarding taxes matters (.7); correspond with same regarding same (.6).	2.40
03/18/24	TGSP	Revise NOL notice (.4); correspond with V&E team regarding same (.1); correspond with KCC regarding same (.1).	0.60
03/25/24	DSPE	Review revised restructuring term sheet in connection with tax considerations (.3); conference with V&E team regarding tax considerations related to same (.5).	0.80
	WTS	Confer with V&E team regarding restructuring in connection with tax considerations (.5); analyze tax issues regarding same (.3).	0.80
	LMME	Confer with V&E team regarding tax matters.	0.60
03/27/24	DSPE	Prepare for conference call with Davis Polk and V&E team regarding tax considerations related to restructuring (.3); attend same (.5).	0.80
	WTS	Analyze tax issues for restructuring (1.0); attend conference call with Davis Polk and V&E team regarding same (.5).	1.50
	LMME	Confer with DPW team regarding tax matters (.5); attend portion of conference call with advisors regarding investigation to assess tax implications (.5).	1.00
03/29/24	TGSP	Correspond with KCC regarding NOL notice.	0.10
04/01/24	DSPE	Prepare for and attend conference call with PwC regarding tax characterization and tax modeling of restructuring transactions.	1.30
	WTS	Analyze tax issues for restructuring (.8); attend conference call with PwC, Enviva, and V&E regarding tax modeling (1.0).	1.80
04/03/24	WTS	Confer with V&E working group regarding restructuring and tax issues (.5); review equity syndication materials (.5).	1.00
04/04/24	ADCC	Analyze taxes matters.	0.50
04/08/24	WTS	Analyze tax issues for restructuring and exchange emails with PwC regarding same.	0.30
04/10/24	RIBA	Analyze taxes matter.	0.30
04/17/24	WTS	Review bond settlement materials and confer with V&E working group regarding tax implications.	0.80

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Date	Initials	Description	Hours
	LMME	Review materials relating to tax-exempt bonds.	0.50
	MASA	Attend telephone conference with Wendy Salinas and Lauren Meyers regarding Epes/Bond.	0.30
04/25/24	DSPE	Attend conference with Wendy Salinas and Kathy Pakenham regarding treatment of IRS assessment in bankruptcy proceeding.	0.80
	WTS	Prepare for and attend conference call with Enviva and V&E working group regarding tax issues for the bankruptcy (1.0); analyze tax issues regarding same and confer with V&E working group regarding same (1.5).	2.50
	KAPA	Meeting with Wendy Salinas and David Peck regarding audit related matters and taxes (.8); confer with Adriana Wirtz regarding regulation (.3); review regulation regarding partnership tax assessment (.5).	1.60
	ADWI	Research partnership tax procedural issues.	0.50
04/26/24	DSPE	Conferences with Ryan Carney, Kathy Pakenham, and Wendy Salinas regarding IRS tax audit and effect on bankruptcy (1.0); follow-ups regarding same (.5).	1.50
	WTS	Confer with Enviva, PwC, and V&E working group regarding tax issues for the bankruptcy (.5); analyze tax issues for the bankruptcy and confer with V&E working group regarding same (4.0).	4.50
	RKCA	Correspond and conference call with V&E team regarding federal income tax audit status and strategy.	2.00
	DSME	Conference call with V&E team regarding tax related issues.	0.30
	JCPE	Telephone conference with V&E team regarding tax audit question (.5); correspond with V&E team regarding research question regarding tax audit (.3); review research regarding tax audit question (.2); telephone conference with V&E team regarding follow-up regarding tax audit (.5).	1.50
	KAPA	Conduct research regarding tax matters (1.0); attend conference call with Enviva and PwC regarding same (.5); attend conference call with V&E tax regarding tax matters (1.0); attend conference call with Adriana Wirtz regarding same (.2).	2.70
	ADWI	Prepare for and attend conference call with Kathy Pakenham regarding BBA rules (.3); review of same (.2).	0.50
	STJO	Correspond with Kathy Pakenham and Wendy Salinas regarding research project on intersection of bankruptcy and tax procedure (.2); conduct research on intersection between tax and bankruptcy procedure (2.0).	2.20
	CHXU	Conduct research regarding tax matters.	2.50

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Date	Initials	Description	Hours
04/27/24	WTS	Confer with Stephen Josey regarding tax issues for the bankruptcy.	0.20
	RKCA	Correspond regarding strategy over tax statute extension.	0.50
	STJO	Conduct research on intersection between tax and bankruptcy procedure and draft memorandum regarding same (1.6); prepare for and attend conference call with Wendy Salinas regarding tax and bankruptcy issue (.4).	2.00
	CHXU	Conduct research regarding tax matters.	1.20
04/28/24	WTS	Review summary of tax procedure issues for the bankruptcy proceeding.	0.30
	KAPA	Review and comment on legal research regarding tax procedural questions.	0.30
	STJO	Work on comments to memo regarding tax question and email Wendy Salinas and Kathy Pakenham (.7); respond to email from Kathy Pakenham and revise notes on bankruptcy and tax procedure based on comments (.3).	1.00
04/29/24	DSPE	Conference with V&E and PwC regarding tax modeling for restructuring (.5); review same (.3).	0.80
	WTS	Analyze tax procedure issues for the bankruptcy and confer with V&E working group regarding same (.5); conference call with Enviva, PwC, and V&E working group regarding bankruptcy tax modeling (.8); analyze tax issues for the bankruptcy (.5).	1.80
	RKCA	Correspond with V&E team regarding extension of tax statute.	0.50
	JCPE	Attend part of telephone conference with Wendy Salinas regarding tax issues.	0.20
	LMME	Prepare for and attend conference call with V&E tax team regarding tax modeling.	1.00
	KAPA	Conference call with Wendy Salinas and Stephen Josey regarding tax matters.	0.20
	STJO	Prepare for and attend conference call with Wendy Salinas and Kathy Pakenham regarding tax and bankruptcy issues.	0.30
05/06/24	WTS	Review financing documents regarding tax issues for restructuring (.4); confer with Lauren Meyers regarding same (.7); correspond with V&E working group regarding same (.2); attend call with Lauren Meyers and Martin Salvucci regarding Green Bonds tax issues (.2).	1.50
	LMME	Confer with Wendy Salinas regarding tax matters (.7); confer with Wendy Salinas and Martin Salvucci regarding Green Bonds tax issues (.2).	0.90

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Date	Initials	Description	Hours
	MASA	Conference call with Wendy Salinas and Lauren Meyers regarding Green Bonds tax issues.	0.20
05/07/24	DSPE	Conference with Wendy Salinas regarding tax considerations related to bankruptcy restructuring.	0.50
	WTS	Confer with PwC and V&E tax working group regarding tax modeling (.5); analyze tax issues regarding same (.3).	0.80
	LMME	Confer with V&E team regarding tax modeling matters.	0.80
05/10/24	ERLA	Correspond with V&E tax regarding senior note offering.	0.20
	JCPE	Attend portion of telephone conference with V&E team regarding tax issues.	0.30
	LMME	Review and revise responses to PwC team regarding tax modeling (1.5); confer with V&E team regarding same (.7).	2.20
	MJPY	Attend portion of telephone conference with V&E tax team regarding tax structuring issues.	0.60
	JDEN	Provide documentation for tax analysis.	0.10
	JALU	Discuss outstanding notes with V&E tax team as it pertains to PwC tax modeling.	0.20
05/13/24	DSPE	Correspond with Lauren Meyers regarding tax modeling.	0.50
	WTS	Analyze tax issues for restructuring and confer with V&E working group regarding same.	1.50
	LMME	Research tax considerations relating to tax disclosure (.6); confer with David Peck regarding same (.5).	1.10
05/14/24	DSPE	Conference with Lazard regarding valuation of Enviva in connection with tax modeling (.4); correspond regarding same (.1).	0.50
	WTS	Confer with Lazard and V&E working group regarding tax modeling (.5); analyze tax issues for the tax modeling and confer with V&E working group regarding same (.8).	1.30
	JCPE	Attend telephone conference with V&E tax team and Lazard regarding tax issues.	0.70
	LMME	Confer with V&E team regarding tax modeling (.5); review term sheet in connection therewith (.2).	0.70
	MJPY	Attend telephone conference with Lazard and V&E tax regarding tax structures.	0.70
05/15/24	WTS	Confer with Lazard regarding tax modeling (.3); analyze tax issues for the tax modeling (1.0); confer with Lauren Meyers regarding same (.5).	1.80

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Date	Initials	Description	Hours
	LMME	Confer with V&E team regarding tax matters (.5); review documentation in connection with same (.7).	1.20
05/16/24	LMME	Confer with V&E team regarding tax matters.	0.50
05/20/24	WTS	Analyze tax issues for the restructuring (1.2); confer with Lauren Meyers regarding same (.3).	1.50
	LMME	Review tax modeling spreadsheet (1.0); confer with Wendy Salinas regarding tax issues (.3).	1.30
05/22/24	LMME	Research tax considerations relating to disclosure statement.	1.30
05/23/24	WTS	Analyze tax issues for restructuring (.4); correspond with tax team regarding same (.1).	0.50
	LMME	Confer with V&E team regarding tax considerations relating to tax disclosure (.5); research same (.1).	0.60
05/28/24	WTS	Analyze tax issues for the restructuring.	0.30
	LMME	Review research relating to tax matters (.6); attend conference call discussing tax modeling in connection with disclosure statement (.1).	0.70
05/29/24	LMME	Review tax research relating to tax disclosures.	0.20
	TGSP	Attend conference call with Weil regarding tax matters (.2); correspond with V&E team regarding same (.1).	0.30
06/03/24	DSPE	Review calculations from KPMG regarding restructuring.	1.00
	WTS	Review tax restructuring model.	0.50
06/04/24	DSPE	Review spreadsheet calculations from KPMG regarding tax considerations related to restructuring (1.1); conference with KPMG regarding same (.9).	2.00
	WTS	Review tax model and analyze tax issues regarding same (3.9); conference call with KPMG and V&E working group regarding the tax model (1.4).	5.30
	LMME	Review tax modeling (2.9); confer with PwC and V&E teams regarding same (1.6).	4.50
06/05/24	DSPE	Correspondence with V&E team regarding KPMG tax computations related to restructuring.	0.50
	WTS	Analyze tax issues for the restructuring (.5); conference with V&E working group regarding tax matter updates (.3).	0.80
	LMME	Review tax modeling.	0.40
06/06/24	DSPE	Review revised draft of tax model (.8); conference call with KPMG and Davis Polk regarding same (1.0).	1.80

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Date	Initials	Description	Hours
	WTS	Review the tax model and analyze tax issues regarding same (1.0); conference call with Davis Polk, KPMG, and V&E tax working group regarding the tax model (1.0).	2.00
	LMME	Review tax modeling (.7); confer with PwC and DPW teams regarding same (1.0).	1.70
06/14/24	DSPE	Attend V&E conference call for tax issues.	0.50
06/20/24	WTS	Analyze tax issues for Chapter 11 plan.	0.50
06/21/24	WTS	Review Chapter 11 plan for tax issues.	0.50
	LMME	Review and revise Plan to address tax issues.	3.70
06/23/24	WTS	Review and revise Chapter 11 plan for tax issues (3.5); confer with Lauren Meyers regarding tax issues for the Chapter 11 plan (1).	4.50
	LMME	Confer with Wendy Salinas regarding tax comments to Plan.	1.00
06/24/24	LMME	Review tax items in connection with Plan and Disclosure Statement.	0.50
	SAZO	Correspond with V&E tax team regarding plan matters.	0.60
06/27/24	LMME	Review inquiry relating to Plan tax matters.	0.10
07/01/24	DSPE	Conference with V&E working group regarding tax considerations related to restructuring plan.	0.50
	SAZO	Attend conference call with V&E team regarding plan tax matters (.5); prepare for same (.1); review tax comments to draft plan (.5).	1.10
	MAEL	Confer with tax team regarding tax effects on intercompany claims issues.	0.60
	MASA	Participate in conference call with V&E team regarding tax issues (.5); prepare for same (.1).	0.60
07/12/24	LMME	Prepare U.S. federal income tax disclosure.	2.60
07/14/24	WTS	Analyze tax issues for the plan and confer with Lauren Meyers regarding same.	1.80
	LMME	Continue to prepare tax disclosure.	3.30
07/15/24	LMME	Continue to prepare tax disclosure.	2.60
07/16/24	LMME	Continue to prepare tax disclosure.	0.70
07/22/24	DSPE	Attend update conference call with V&E team regarding tax issues (.3); confer with same regarding same (.2).	0.50
07/29/24	MJPY	Telephone conference with V&E tax team regarding tax disclosures.	0.30

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Date	Initials	Description	Hours
08/02/24	DSPE	Telephone conference with Paul Weiss, V&E, and PwC regarding Enviva restructuring and tax considerations related thereto.	1.00
	WTS	Conference call with Paul Weiss, V&E, and PwC regarding tax issues for Chapter 11 plan.	1.00
	LMME	Review restructuring materials (1.0); conference call with PwC and Paul Weiss teams discussing tax matters (1.0); telephone conference with V&E team regarding same (.1).	2.10
	MJPY	Correspond with V&E tax team regarding tax diligence (.30); telephone conference with PwC, V&E tax, and Paul Weiss regarding tax issues (1.0); telephone conference with V&E tax team regarding same (.1); correspond with Paul Weiss regarding same (.1).	1.50
08/05/24	DSPE	Correspondence with V&E tax team regarding Enviva bankruptcy restructuring.	0.30
	WTS	Analyze tax issues for the restructuring.	0.30
08/07/24	WTS	Conference call with Paul Weiss, Davis Polk, and V&E working group regarding plan structure and tax considerations (1.3); analyze tax issues regarding same (.7).	2.00
	LMME	Conference call with company and advisors to address plan and tax issues.	1.30
08/08/24	DSME	Review ERO term sheet for tax issues (.2); correspond with V&E tax team regarding ERO (.2); follow up with V&E tax team regarding same (.2).	0.60
08/09/24	DSPE	Conference with PwC and Paul Weiss regarding update on Enviva restructuring and tax matters.	1.00
	WTS	Confer with Paul Weiss and V&E working group regarding tax issues for the restructuring (1.0); confer with V&E tax working group regarding same (1.0); review tax disclosure for the disclosure statement (.8).	2.80
	LMME	Conference call with Paul Weiss and V&E team regarding tax matters for restructuring (1.0); confer with V&E tax team regarding same (1.0); review tax considerations relating to restructuring matters (.5).	2.50
	MJPY	Attend portion of telephone conference with V&E tax team regarding tax disclosures (.2); attend portion of telephone conference with Paul Weiss and PwC regarding same (.8).	1.00
08/11/24	LMME	Review AHG counterproposal to address tax issues.	0.20
08/12/24	WTS	Prepare tax disclosure for the disclosure statement (3.1); analyze tax issues for the disclosure statement (1.3); correspond with V&E working group regarding same (.5); telephone conference with same regarding tax issues (.4).	5.30

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Date	Initials	Description	Hours
	LMME	Review and revise disclosure statement for tax issues (2.6); correspond with V&E tax team regarding same (.5); telephone conference with V&E team regarding tax issues (.4).	3.50
	MJPY	Telephone conferences with V&E tax team regarding tax issues (.4); evaluate analysis regarding same (.6); correspond with A&M regarding same (.2).	1.20
	DMHE	Review and provide comments to Form 10-K, with attention to description of chapter 11 cases and net operating loss risk factor.	1.70
	MASA	Attend portion of telephone conference with V&E tax team regarding tax issues (.2); correspond with V&E team regarding same (.1).	0.30
08/13/24	WTS	Prepare tax disclosure for the disclosure statement (3.3); revise same (1.3); confer with V&E tax working group regarding same (.9).	5.50
	LMME	Review and revise disclosure statement with respect to tax disclosures (1.7); confer with V&E tax team regarding same (.9).	2.60
	DMHE	Review and analyze precedent disclosure materials regarding net operating loss risk factors (.6); draft proposed risk factor related to tax matters for Form 10-K (1.4); correspond with V&E team regarding same (.3); incorporate incremental revisions (.7).	3.00
08/14/24	DSPE	Review and revise 10-K regarding treatment of net operating losses and tax attributes (.7); review and revise tax disclosures for disclosure statement (2.0); conferences with V&E tax working group regarding same (1.3).	4.00
	WTS	Prepare and revise tax disclosure for the disclosure statement (2.0); conference with V&E tax working group regarding same (1.3); review and revise equity subscription agreement regarding tax considerations (1.0); telephone conference with V&E team regarding tax inquiry from Paul Weiss (.2).	4.50
	LMME	Review and revise disclosure statement in connection with tax review (2.0); review and revise equity commitment letter tax items (1.2); review and revise 10-K tax risk factor (1.0).	4.20
	MJPY	Telephone conference with V&E tax team regarding inquiry from Paul Weiss.	0.20
	DMHE	Review and analyze updates to net operating loss risk factor for Form 10-K.	0.20
08/15/24	DSPE	Conferences with V&E tax team regarding tax considerations related to restructuring and subscription agreement.	0.80

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Date	Initials	Description	Hours
	WTS	Review revised subscription agreement for tax issues (.4); confer with V&E team regarding same (.8); review and revise tax disclosure for the disclosure statement (2.9); analyze tax issues for the restructuring (.5); confer with V&E working group regarding same (.5); confer with V&E corporate team regarding tax considerations post-emergence (.4).	5.50
	ERLA	Conference with V&E tax team regarding tax implications of public company status post-emergence.	0.40
	RKCA	Telephone conference with V&E tax team regarding tax analysis.	0.50
	LMME	Review and revise equity commitment letter in connection with tax review (1.0); confer with V&E team regarding same (.8); review and revise tax disclosure (1.6); correspond with V&E tax team regarding same (.6); review and revise disclosure statement for tax issues (2.3).	6.30
	DMHE	Evaluate and address questions regarding tax disclosures.	0.50
08/16/24	DSPE	Conferences with V&E and Paul Weiss regarding net operating loss trading order and motions.	1.00
	WTS	Conference call with Paul Weiss and V&E regarding the restructuring and NOL order (1.0); review disclosure statement for tax items and confer with V&E tax team regarding same (1.3).	2.30
	LMME	Review and revise disclosure statement for tax issues (1.7); attend conference call with V&E team and Paul Weiss regarding restructuring and other tax matters (1.0).	2.70
08/18/24	DSPE	Conference with V&E tax team regarding NOL trading restrictions.	0.50
	WTS	Review NOL order (.6); conference with V&E tax team regarding NOL trading restrictions (.5); correspond with Paul Weiss and V&E working group regarding same (.9); review and revise disclosure statement for tax items (2.5); analyze tax issues for the restructuring (.9); correspond with V&E team regarding same (.4).	5.80
	LMME	Review disclosure statement in connection with tax review (.5); research tax considerations in connection therewith (.5).	1.00
	MJPY	Correspond with V&E tax team and Paul Weiss regarding NOL issue (.1); evaluate diligence to support same (.2).	0.30
	TGSP	Correspond with V&E tax team regarding NOL issue.	0.20
08/19/24	DSPE	Evaluate tax considerations related to restructuring and disclosure related thereto (1.1); conference with V&E tax working group regarding same (1.1); conference with V&E, Davis Polk, and PwC teams regarding tax considerations of various restructuring transactions (1.0); telephone conference regarding stock trading restrictions (.8).	4.00

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Date	Initials	Description	Hours
	WTS	Review tax model (.4); confer with V&E tax working group regarding same (1.1); conference call with DPW, PwC, and V&E tax working group regarding the tax model (1.0); review and revise disclosure statement for tax items (2.3); correspond with V&E tax team regarding same (.9); analyze tax issues for the restructuring (1.1); conference call with Weil, PwC, and V&E working group regarding NOL order (.5).	7.30
	LMME	Conference call discussing tax matters with DPW and PwC team (1.0); conference call discussing NOL tax matters with Weil restructuring (.5); review and evaluate tax modeling in connection with same (3.5); correspond with V&E tax team regarding same (.8); conference with V&E tax team regarding same (1.1).	6.90
08/20/24	DSPE	Telephone conference with V&E tax working group regarding tax considerations related to Enviva restructuring and disclosure statement.	0.50
	WTS	Review and revise disclosure statement for tax items (1.3); confer with V&E tax working group regarding tax issues for the disclosure statement (.5).	1.80
	LMME	Review disclosure statement in connection with tax review (.9); confer with V&E tax team regarding same (.5).	1.40
08/21/24	DSPE	Telephone conferences with V&E tax working group regarding outstanding tax items related to Enviva restructuring and Chapter 11 plan.	0.50
	WTS	Review and revise Chapter 11 plan for tax items (1.8); telephone conferences with V&E tax working group regarding same (1.1); review and revise exit facility commitment letter (.7); correspond with V&E tax working group regarding same (.4); analyze tax issues for the restructuring (1.3).	5.30
	LMME	Confer with V&E tax team regarding restructuring matters in connection with tax review of Chapter 11 plan (.6); review and revise Plan for tax items (2.3); correspond with V&E team regarding same (.6).	3.50
08/22/24	DSPE	Telephone conference with V&E, Davis Polk, and PwC regarding tax considerations related to restructuring and tax disclosure (.8); review and revise Chapter 11 plan for tax items (.7).	1.50
	WTS	Review and revise Chapter 11 plan for tax items (1.1); confer with V&E tax working group regarding same (.6); conference call with Davis Polk, PwC, Enviva, and V&E tax working group regarding tax considerations and related analysis (.8).	2.50
	LMME	Revise Chapter 11 plan for tax items (.6); confer with V&E tax working group regarding same (.6); research tax considerations relating to Chapter 11 plan tax matters (2.3).	3.50

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Date	Initials	Description	Hours
08/23/24	DSPE	Correspondence with V&E working group regarding tax treatment in restructuring (.3); review Chapter 11 plan in connection with same (.2).	0.50
	WTS	Review tax treatment in the plan (.2); confer with V&E working group regarding same (.3); conference call with Jones Walker, Paul Weiss, and V&E tax working group regarding tax treatment in plan (.3); review revised disclosure statement for tax matters (1.0).	1.80
	TWER	Conference with V&E working group regarding tax treatment in Chapter 11 plan.	0.30
	CLOL	Conference with V&E team regarding tax matters in connection with loan agreements (.3); correspond with V&E tax team regarding same (.7).	1.00
	LMME	Review and revise tax documentation relating to plan (1.7); correspond with V&E tax team regarding same (.3).	2.00
	MJPY	Telephone conference with V&E tax team regarding updates and tax treatment (.3); evaluate materials to support same (.2).	0.50
08/25/24	WTS	Review revised plan for tax items.	1.30
08/26/24	WTS	Correspond with V&E tax working group regarding tax issues for the restructuring (.6); analyze tax issues regarding same (.4).	1.00
	LMME	Review and revise rights offering procedures for tax matters (1.5); review revised Plan for tax matters (.9).	2.40
08/27/24	DSPE	Conference with PwC, Enviva, and V&E working group regarding US real property holding company status of Enviva (.4); conference with Davis Polk, PwC, Enviva, and V&E working group regarding same (.6); evaluate tax considerations in connection with same (.2); correspondence with V&E tax working group regarding same (.8).	2.00
	WTS	Analyze tax issues for the restructuring (1.0); review and revise overbid procedures for tax items (1.6); review and revise rights offering procedures for tax items (1.1); review and revise plan for tax items (1.7); review and revise disclosure statement with respect to tax matters (1.5); correspond with V&E tax team regarding tax issues and revisions (.9); conference call with PwC, Enviva, and V&E working group regarding US real property holding company status matters (.4); conference call with Davis Polk, PwC, Enviva, and V&E working group regarding same (.6).	8.80
	LMME	Review backstop agreement with respect to tax matters (1.7); correspond with V&E tax team regarding same (.3); conference call with PwC, Enviva, and V&E working group discussing tax matters (.4); conference call with Davis Polk, PwC, Enviva, and V&E working group regarding same (.6); review and revise disclosure statement for tax items (1.7).	4.70

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Date	Initials	Description	Hours
	MJPY	Telephone conference with V&E tax team regarding filings and tax analysis to support same (.4); correspond with client regarding same (.2).	0.60
	DMHE	Correspond with V&E tax team regarding updates to Form 10-K related to tax items (.2); review and comment on net operating loss risk factor related to same (.9).	1.10
08/28/24	DSPE	Multiple telephone conferences with Paul Weiss, Enviva, and PwC regarding US real property holding company matters related to Enviva (2.4); review and evaluate materials in connection with same (1.3); review and revise tax disclosure regarding same (1.8); correspond with V&E tax working group regarding same (.5).	6.00
	WTS	Review and revise plan with respect to tax matters (2.2); review and revise disclosure statement with respect to tax matters (2.9); review and revise supporting restructuring documents (2.4); multiple conferences with Paul Weiss, Enviva, PwC, and V&E tax working group regarding tax issues for the restructuring, including U.S. real property holding company matters (2.4); review and analyze materials and tax issues regarding same (3.1); correspond with V&E tax working group regarding same (.5).	13.50
	LMME	Conference calls with V&E tax working group, Paul Weiss, EVA, and PwC teams regarding tax matters (2.4); provide tax comments to equity commitment letter (.5); revise disclosure statement to reflect tax matters in latest plan (4.9); correspond with V&E tax working group regarding same (.5).	8.30
08/29/24	DSPE	Multiple conferences with V&E working groups regarding tax issues of the restructuring (3.2); evaluate tax issues regarding same (.8); review and revise provisions in commitment papers regarding same (1.3).	5.30
	WTS	Multiple conferences with V&E working group regarding tax issues for the restructuring (3.2); analyze tax issues regarding same (2.3); review and revise disclosure statement with respect to tax matters (2.0); correspond with V&E tax working group regarding same (.4); review and revise plan with respect to tax matters (2.3); review and revise related restructuring documents with respect to tax matters (1.6).	11.80
	LMME	Review and revise disclosure statement with respect to tax matters (2.9); correspond with V&E tax working group regarding same (.7); attend conference calls with V&E working group discussing tax structuring matters (3.2); revise backstop agreement with respect to tax matters (.8); revise exit facility commitment letter with respect to tax matters (1.2); correspond with V&E team regarding same (.9).	9.70
08/30/24	DSPE	Conference with V&E working group regarding tax considerations related to restructuring (.8); correspondence with same regarding same (.2).	1.00

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 111

Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	WTS	Review revised Form 10-K with respect to tax items (.7); confer with V&E working group regarding same (.3); review and revise disclosure statement with respect to tax matters (2.3); correspond with V&E tax working group regarding same (.5); confer with V&E working group regarding tax issues for the restructuring (.8); analyze tax issues regarding same (2.2).	6.80
	RKCA	Telephone conference with V&E tax working group regarding Hancock settlement tax analysis (.8); correspond with same regarding same (.2).	1.00
	LMME	Finalize tax disclosure in connection with filing (3.9); correspond with V&E tax working group regarding same (.8).	4.70
	DMHE	Review updated draft of Form 10-K, with attention to description of tax assets and chapter 11 proceedings.	1.50
Total			339.40
			\$589,343.50
Less 15% fee discount			-88,401.53
Total fees, this invoice			\$500,941.97
Disbursements and other charges posted through August 31, 2024:			
Description			Amount
Total			\$0.00
Total Invoice			\$500,941.97

I.R.S. NO. 015

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 112

Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Re: Project Orange - Litigation (Special Counsel)

Fees for services posted through August 31, 2024:

Date	Initials	Description	Hours
03/13/24	MCHO	Attend conference call with Enviva legal team regarding litigation strategy.	0.30
	PDH	Attend conference call with V&E team regarding matter updates on litigation matters.	0.20
03/15/24	JHAS	Update tracker of pending litigation (.1); correspond with V&E restructuring team regarding certain pending disputes (.3).	0.40
	MASA	Correspond with V&E team regarding litigation issues.	0.20
03/18/24	DSME	Conference with V&E litigation team regarding pending litigation issues (.1); review updates from same regarding same (.1).	0.20
03/20/24	DSME	Strategize response to pending litigation issues.	0.50
03/21/24	JSJO	Confer with V&E team regarding litigation matter administration and next steps.	0.50
03/27/24	JWLE	Attend portion of conference call with V&E team regarding litigation case updates.	0.40
	MCHO	Attend portion of telephone conference with V&E team regarding litigation strategy.	0.40
	PDH	Attend portion of conference call with V&E team regarding litigation case updates (.4); correspondence with same regarding same (.1).	0.50
	MECL	Attend portion of conference call with V&E team regarding litigation workstreams and strategy.	0.30
06/03/24	JSJO	Consider litigation status and strategic issues.	0.50
06/05/24	PEAL	Telephone conference with Travis McRoberts at Baker Botts (.2); exchange emails with V&E team regarding same (.2); schedule, prepare for, and lead video conference with Baker Botts to discuss document collection (1.4).	1.80
06/07/24	MCHO	Confer with Baker Botts team regarding document collection issues.	0.50
06/08/24	MCHO	Confer with Baker Botts team regarding document collection issues.	0.50
06/10/24	MCHO	Confer with Baker Botts regarding document collection.	0.50

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 113

Client Number ENV610
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Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	PEAL	Multiple telephone conferences with Kevin Chiu at Baker Botts to discuss limited objection and declaration (.5); attend call with Baker Botts team regarding limited objection (.4).	0.90
06/20/24	PDH	Conduct telephone conference and email correspondence with counsel for the Special Committee regarding document collection issues.	0.30
06/21/24	PDH	Attend call with V&E paralegal staff regarding organization and tracking of discovery productions and related events.	0.20
07/02/24	JSJO	Conference with V&E team regarding litigation status and next steps.	0.50
	PEAL	Review correspondence regarding next steps on discovery issues.	0.20
	JHAS	Attend case status and litigation update video conference.	0.20
07/03/24	JRAD	Prepare information regarding production metadata at request of Phillip Allen (.4); correspond with Jennifer Williams and Phillip Allen regarding same (.1).	0.50
	PDH	Review and engage with correspondence from V&E team regarding outstanding UCC discovery issues (.2); telephone conference with V&E associate regarding same (.1).	0.30
07/05/24	LMMC	Create metadata overlay for produced documents for opposing counsel.	0.70
	PEAL	Telephone conference with Laura McDuffie regarding metadata overlay for production (.1); email Jordan Leu regarding same (.1).	0.20
	PDH	Review and engage with correspondence from V&E team regarding outstanding discovery issues.	0.10
07/11/24	JWLE	Communicate with Baker Botts regarding discovery (.4); communicate with V&E team regarding same (.2).	0.60
07/12/24	LMMC	Process reproduction of documents for Baker Botts.	1.50
07/15/24	DSME	Telephone conference with Jason Paral regarding securities litigation and indemnification considerations (.4); telephone conference with Andrew Parlen regarding same (.3).	0.70
	LMMC	Process reproduction of documents for Baker Botts.	2.30
	PDH	Finalize and produce documents to counsel for the Special Committee (.3); correspondence with counsel for the Special Committee regarding same (.5).	0.80
07/31/24	MJPY	Correspond with Baker Botts regarding discovery inquiry.	0.20
08/22/24	MWMO	Review correspondence from Paul Weiss related to prior collections of Gary Whitlock emails (.1); confer with V&E team regarding same (.1).	0.20

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Date	Initials	Description	Hours	
	MCHO	Review and analyze documents and correspondence regarding Whitlock document collection.	0.20	
	PDH	Engage in correspondence with V&E and Paul Weiss teams regarding Whitlock discovery.	0.60	
08/23/24	JSJO	Prepare for and participate in conference call with Paul Weiss and V&E teams to discuss pending litigation and D&O insurance coverage issues (2.1); attend follow-up conference call with V&E team regarding same (.2); attend conference call with V&E litigation team regarding same (.3).	2.60	
	MWMO	Review further correspondence in response to requests from Paul Weiss regarding collection of emails.	0.10	
	PDH	Draft correspondence regarding pending litigation.	0.30	
Total			21.90	\$27,170.00
Less 15% fee discount				-4,075.50
Total fees, this invoice				\$23,094.50
Disbursements and other charges posted through August 31, 2024:				
Description			Amount	
Total			\$0.00	
Total Invoice				\$23,094.50

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 115

Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

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

Fees for services posted through August 31, 2024:

Date	Initials	Description	Hours
03/13/24	MWMO	Review board deck related to approval of contract (.2); review board deck on suggestions of bankruptcy (.3); review board deck authorizing bankruptcy filing (.4); review 8-K (.4).	1.30
	ERLA	Review draft 12b-25 (.1); correspond with V&E team regarding same (.1); correspond with V&E MACM team regarding NYSE notice, syndication, and public disclosure open items (.3); conference with V&E MACM team regarding finalization of syndication process and documentation, NYSE process related to bankruptcy filing and syndication, requested legal opinion, and public disclosure items (1.1); review draft note (.4); attend conference calls with Lazard team regarding syndication process and procedures (1.9).	3.90
	MJSP	Correspond with V&E team regarding proxy statements.	0.40
	DSME	Attend transaction committee meeting (.2); attend board meeting (1.0).	1.20
	EENE	Communicate with V&E team regarding docket monitoring and calendaring instructions (.2); communicate with same regarding attorney Zoom registration for hearings (.9); calendar dates based on review of docket (.6).	1.70
	JOMI	Attend to syndication correspondence with NYSE (1.3); attend to filing Chapter 11 Form 8-K (1.5); review and revise Form 8-K (1.3); prepare for conference call with V&E team regarding case status and updates to address corporate matters (.3); attend same (.2).	4.60
	SAZO	Review secretary certificates for resolutions (.3); correspond with V&E team regarding same (.4); revise same (.4); finalize same and prepare for signature (.5).	1.60
	EMME	Confer with V&E and company teams regarding press release (.1); review and revise same (.2).	0.30
	JDEN	Respond to inquiries regarding SEC and municipal bond reporting obligations.	0.20
	JALU	Confer with V&E team regarding board meeting materials (.3); coordinate filing of Form 8-K (.3); attend conference call with V&E corporate team to discuss disclosure requirements (.3); attend to restructuring reporting obligations (.1); discuss filing of 8-K with V&E team and the Company (.3); review and revise draft of late Form 10-K SEC notice (.4); attend conference call with V&E team to discuss status and corporate matters (.2).	1.90

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Client Number ENV610
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Date	Initials	Description	Hours
	LIMO	Research precedent filings for purposes of drafting 8-K (2.7); draft 8-K (.4).	3.10
	ALPA	Work on Enviva No Registration Opinion (.3); research SEC regulations regarding disclosure of bankruptcy matters (2.9); correspond with V&E corporate team regarding same (.6); review and revise 12b-25 (.9).	4.70
	ERHE	Conduct NEO analysis (.7); correspond with V&E team regarding same (.1).	0.80
	MASA	Correspond with client and V&E teams regarding EMMA reporting obligations.	0.40
03/14/24	ERLA	Review changes to Form NT 10-K (.2); review draft press releases (.2); review draft 8-K (.3); review syndication announcement and 8-K (.5); attend telephone conference with representatives of NYSE and Enviva regarding syndication (.3).	1.50
	EENE	Calendar dates based on docket review (.6).	0.60
	JOMI	Review precedent Form 8-Ks (1.8); revise Form 8-K accordingly (1.7); prepare for conference call with NYSE regarding syndication (.5); attend same (.3).	4.30
	JDEN	Review press release (.4); review Form 10b-25 (.6); attend portion of telephone conference with NYSE (.4).	1.40
	JALU	Attend portion of conference call with NYSE (.2); discuss Form 8-K filing with V&E corporate team (.2).	0.40
	CHYA	Conference with V&E team regarding 8-K.	0.20
	LIMO	Draft and revise 8-K (4.8); draft and revise press release (2.6).	7.40
	ALPA	Attend to matters regarding no registration opinion (2.3); research 12b-25 filing (.7); correspond with V&E team regarding same (.2).	3.20
	ERHE	Correspond with V&E team regarding NEO analysis.	0.10
03/15/24	ERLA	Conference with V&E team regarding opinion backup for no-registration opinion (.6); draft backup analysis for same (1.2); attend conference call with client, V&E, A&M, and Lazard regarding next steps on corporate matters and workstreams (.8).	2.60
	MJSP	Review of company Q&A documents and correspondence with V&E team regarding same.	0.40
	MJPY	Evaluate comments to 8-K and press release.	0.50
	EENE	Calendar dates based on review of docket (.6); obtain set of orders for attorneys (.4).	1.00

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Date	Initials	Description	Hours
	JOMI	Review and revise syndication press release (.8); file same (.2); review Company communications and announcements (.9); revise same (1.6); review and revise Form 8-K (4.2); file same (.3).	8.00
	JDEN	Review press release, Q&A, and other communications (.6); review Form 12b-25 (.2); respond to inquiries from Enviva regarding reporting obligations (.4); attend conference call with client and advisors regarding key corporate and disclosure workstreams (.8).	2.00
	JALU	Review and provide comments to draft press release (.1); coordinate filing of Form 12b-25 (.6).	0.70
	LIMO	Revise 8-K (2.4); file 8-K and press release (.7).	3.10
03/16/24	DSME	Consider corporate governance issues (.2); conduct follow-up regarding same (.2).	0.40
03/17/24	ERLA	Revise backup for no registration opinion.	0.70
03/18/24	WTS	Review Form 10-K (.3); confer with Lauren Meyers regarding tax disclosure for Form 10-K (.4).	0.70
	ERLA	Discuss board material cleansing with V&E team (.2); finalize no registration backup materials (3.7); conference with V&E team regarding syndication questions from DPW (.4); attend portion of conference call with client and advisors regarding corporate updates and next up (.7).	5.00
	MJSP	Review Form 8-Ks regarding officer departures in 2023 and correspondence with Enviva team regarding same.	1.10
	SHM	Conference with V&E team to discuss D&O insurance issues given bankruptcy filing and review policies for same.	0.90
	DSME	Prepare for special committee meeting (1.3); confer with management team regarding same (.6); confer with Glenn Nunziata regarding same (.5); confer with V&E team regarding same (.4); review special committee presentation (1.4).	4.20
	JCPE	Discuss board materials with V&E team.	0.30
	LMME	Review IRS Form 10-K (1.0); confer with V&E tax team regarding same (.4).	1.40
	MJPY	Evaluate special committee board presentation (.4); evaluate comments to same (.4); evaluate definitive documentation to support same (.6); correspond with V&E team regarding same (.4).	1.80
	EENE	Obtain updated docket report for attorneys (.1); obtain precedent case documents for V&E team (.6).	0.70
	JOMI	Attend to proxy and annual meeting preparation.	2.00

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Client Number ENV610
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Date	Initials	Description	Hours
	HCOO	Confer with V&E team regarding indemnity obligations.	0.20
	SAZO	Correspond with V&E team regarding board materials (.3); review related materials (.6); prepare board materials regarding duties (1.9); review and revise same (.4); conference with V&E team regarding same (.3); review comments to same (.2); revise same (.3).	4.00
	JALU	Discuss Form 10-K filing with V&E tax team (.2); discuss Form 8-K filing obligations with V&E restructuring team (.1).	0.30
	LIMO	Review and revise proxy statement (1.1); attend to annual meeting matters (1.6).	2.70
03/19/24	ERLA	Review draft MD&A.	0.60
	TWER	Correspondence regarding cleansing issues.	0.20
	DSME	Prepare for special committee meeting (1.3); attend special committee meeting (4.0); follow-up regarding same (.5).	5.80
	EENE	Calendar dates based on review of docket (.2).	0.20
	JOMI	Attend to Ad Hoc Group NDAs (1.2); attend to proxy and annual meeting preparation (1.0); attend telephone conference with V&E team regarding SEC reporting and related matters (1.0).	3.20
	HCOO	Prepare for and attend conference call with V&E team to discuss indemnification rights and D&O insurance issues.	0.80
	JDEN	Conference with V&E team regarding Form 10-K, proxy, and other reporting matters (1.0); respond to inquiries regarding disclosure matters (.7).	1.70
	JALU	Attend conference call with V&E team to discuss upcoming SEC reporting obligations.	1.00
	LIMO	Conference with V&E team regarding SEC reporting matters (1.0); research proxy requirements (.4); revise annual meeting timeline (1.2).	2.60
	ALPA	Attend call regarding EVA reporting requirements (1.0); correspond with V&E team regarding same (.3).	1.30
	ASOS	Prepare for conference call with V&E team regarding corporate updates (.6); attend same (.3).	0.90
03/20/24	RLKI	Conference with V&E team regarding special meeting and proxy questions.	0.20
	JSJO	Conference with V&E team regarding special committee meeting.	0.80
	WTS	Review M&DA and confer with Lauren Meyers regarding same.	0.50

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Date	Initials	Description	Hours
	ERLA	Attend portion of conference call with V&E team regarding cleansing obligations under NDAs (.4); attend conference call with V&E, Lazard, DPW, and Evercore teams regarding same (.9).	1.30
	MJSP	Correspond with the Company regarding proxy statement documents and status regarding draft of same.	0.30
	JWLE	Communicate with V&E team regarding governance issues and next steps.	1.00
	DSME	Follow up with V&E team regarding special committee meeting (.9); conference with Glenn Nunziata regarding same (.6).	1.50
	JCPE	Analyze issues regarding NDA and creditor communications.	0.50
	LMME	Review MD&A.	0.30
	EENE	Obtain updated docket report for attorneys and review report for calendar details (.1); review and organize documents into files (.8); review precedent court docket for adversary proceeding filing status (.1).	1.00
	DMHE	Review updated draft of MD&A disclosure.	0.30
	JOMI	Evaluate proxy and annual meeting preparation.	1.00
	SAZO	Finalize resolutions (.2); correspond with V&E team regarding same (.2); attend portion of conference call with Debtor advisors, DPW, and Evercore teams regarding cleansing matters (.7).	1.10
	EMME	Confer with company and advisor teams regarding AHG holdings and cleansing updates.	0.10
	JDEN	Attend portion of conference call with V&E team regarding corporate governance matters (.8); attention to inquiries regarding corporate governance matters (.2); attend V&E conference call regarding cleansing and disclosure matters (.6); attend conference call with V&E, DPW, Lazard, A&M, and Evercore regarding cleansing and disclosure matters (.9); review management discussion and analysis report (1.4).	3.90
	JALU	Confer with V&E team regarding governance matters (.4); discuss cleansing with V&E capital markets and restructuring teams (.3); review and revise draft of Management's Discussion and Analysis (2.8); discuss cleansing with Evercore and DPW teams (.9); discuss board resolutions with V&E capital markets team (.1).	4.50
	LIMO	Research annual meeting matters (1.2); update annual meeting and proxy timeline (.6).	1.80
	ALPA	Correspond with V&E team regarding 8-K filing.	0.20

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Client Number ENV610
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Date	Initials	Description	Hours
	MASA	Attend portion of conference call with DPW and Evercore teams regarding cleansing matters.	0.60
03/21/24	RLKI	Review and revise corporate governance memorandum (.6); conduct analysis of exemptions (.5); email correspondence regarding same (.1).	1.20
	MWMO	Correspond with V&E team regarding board minutes and redactions.	0.10
	ERLA	Review revisions to MD&A (1.1); correspond with V&E team regarding MD&A (.2).	1.30
	TWER	Draft correspondence regarding financial reporting.	0.20
	EENE	Obtain updated docket report for attorneys (.2); provide shared calendar access to V&E team and others (.4).	0.60
	SAZO	Correspond with A&M and company regarding D&O list.	0.10
	TGSP	Draft NDA for AHG regarding transactions (1.2); correspond with V&E team regarding same (.2).	1.40
	JDEN	Review and revise MD&A and related disclosure matters.	1.40
	JALU	Review and revise draft of Management's Discussion and Analysis (.2); confer with V&E team regarding governance matters (.2).	0.40
	ALPA	Review and revise Enviva FY 2023 Management's Discussion & Analysis (4.3); correspond with V&E team regarding same (.2).	4.50
	MASA	Review and revise securities filing (2.5); correspond with V&E team regarding same (.3).	2.80
03/22/24	RPRI	Attend conference call with D&O insurers (.4); confer with V&E litigation partner regarding same (.1).	0.50
	SHM	Prepare for conference call with D&O insurers and V&E litigation team (.1); attend same (.4).	0.50
	EENE	Obtain updated docket report for attorneys (.1); communicate with V&E team regarding precedent case documents to be obtained, review files, and provide findings (1.3).	1.40
	JOMI	Research NEO termination disclosure (2.0); review and revise Ad Hoc Group form of NDA (2.0).	4.00
	TGSP	Correspond with V&E team regarding NDA.	0.20
	JDEN	Review and revise MD&A (1.0); review and comment on NDA and cleansing considerations (1.0).	2.00
	JALU	Review and revise fiscal year 2023 MD&A.	1.40

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Date	Initials	Description	Hours
	ALPA	Review and revise Enviva FY 2023 Management's Discussion and Analysis.	0.30
03/23/24	TGSP	Review and revise NDA with Ad Hoc Group (.4); correspond with V&E team regarding same (.2); correspond with Ad Hoc Group regarding same (.1).	0.70
	JDEN	Strategize regarding director appointment and departure considerations.	0.10
03/24/24	JDEN	Strategize regarding director appointment and departure considerations.	0.20
	CHSC	Research governance matters (1.4); correspond with Joanna Enns regarding same (.1).	1.50
03/25/24	JSJO	Attend conference calls with V&E team regarding management and board issues (.6); work on special committee issue (.6).	1.20
	MWMO	Review correspondence regarding investigation by Baker Botts (.2); review email correspondence regarding cleansing materials (.2).	0.40
	ERLA	Review correspondence regarding NDA and disclosure.	0.20
	MJSP	Draft proxy statement documents (.8); correspondence with V&E team regarding same (.2).	1.00
	JWLE	Review correspondence with Lazard and client regarding cleansing.	0.20
	DSME	Confer with V&E team regarding board meeting (.6); attend conference call with EVA regarding board meeting and agenda (.6); correspond with board member regarding status and updates (.3); review board materials (.4); prepare for board meeting (.4).	2.30
	MJPY	Conference regarding reporting issues (.2); evaluate board agenda and evaluate board presentation draft (.3); confer with management team and V&E team regarding strategy for same (.4).	0.90
	EENE	Obtain updated docket report for attorneys (.1); communicate with same regarding follow-up instructions from court clerk and review process for same (.4); review docket for and organize precedent court documents from select case for V&E team (1.1).	1.60
	DMHE	Consider question regarding corporate conversion transaction structure and transaction slides for same.	0.30
	JOMI	Review and revise Ad Hoc Group form of NDA.	1.00
	TGSP	Review and revise NDA for Ad Hoc Group regarding transactions (.3); correspond with V&E team regarding same (.3); correspond with company regarding same (.2).	0.80

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Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	JDEN	Respond to inquiry regarding board governance matters (.2); review AHG cleansing material (.4); review cleansing matters (.6).	1.20
	JALU	Discuss draft of MD&A disclosure with the Company (.7); confer with V&E team regarding governance matters (.1).	0.80
	ALPA	Review and revise Enviva FY 2023 Management's Discussion and Analysis.	0.30
	MASA	Draft and revise board slides.	4.10
	MASA	Review and comment on board materials (.2); correspond with V&E team regarding same (.3).	0.50
03/26/24	MJSP	Correspondence with V&E team regarding proxy statement.	0.20
	JWLE	Review board materials (.3); communicate with V&E team regarding same (.1).	0.40
	DSME	Confer with Glenn Nunziata regarding board materials (.3); review board materials (.2); attend board meeting (1.2).	1.70
	JCPE	Provide comments to NDA (.8); correspond with V&E team regarding same (.2); provide comments to NDA (.2); correspond with advisors regarding NDA (.3); correspond with V&E team regarding board items (.1).	1.60
	MJPY	Review and comment on board presentation (.4); confer with A&M regarding same (.2); coordinate and correspond with V&E team regarding same (.2); attend board meeting (1.2); evaluate minutes and address issues with respect to same (.4).	2.40
	EENE	Obtain updated docket report for attorneys (.1); review dockets for and organize court documents from select precedent cases for V&E team (2.2); review and organize documents into files (.2).	2.50
	JOMI	Review and revise Ad Hoc Group form of NDA (2.5); work on delegending of shares from prior private placement (1.2); attend to proxy and annual meeting considerations (1.3).	5.00
	SAZO	Review board materials and minutes in connection with reporting obligations (.7); correspond with V&E team regarding board resolutions (.4); correspond with company regarding same (.3).	1.40
	TGSP	Conference with V&E team regarding audit issues (.4); correspond with V&E team regarding same (.2); correspond with management regarding same (.3); review revised NDA for Ad Hoc Group regarding transactions (.2); correspond with V&E team regarding same (.1); correspond with Davis Polk regarding same (.1).	1.30

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Client Number ENV610
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Date	Initials	Description	Hours
	JDEN	Respond to inquiry regarding share transfer matters (.2); attend to MD&A (.6); review and comment on NDA for Ad Hoc Group (.5).	1.30
	JALU	Discuss subsidiary entity structures with V&E team (.2); correspond with V&E team regarding board resolutions (.1); prepare certification of officer of the Company for financial statements and MD&A (.1).	0.40
	ASOS	Review EVA entity LLC agreements.	0.80
	MASA	Review and analyze board materials.	0.30
03/27/24	MWMO	Review board deck (.2); review and analyze email correspondence regarding weekly calls with Davis Polk team and related cleansing issues (.1); review and analyze specific cleansing requests made by DPW (.1).	0.40
	TWER	Correspond with client and V&E teams regarding 2023 financial statements.	0.20
	DSME	Conference with Baker Botts regarding status of investigation (.4); confer with V&E team regarding same (.6); correspond with V&E team regarding same (.5).	1.50
	JCPE	Conference with DPW, V&E, and Baker Botts regarding litigation issues (.4); confer with V&E team regarding same (.6); review board materials (.2); analyze disclosure issues (.8); participate in telephone conference with V&E specialists regarding corporate workstreams (.5).	2.50
	MJPY	Attend call with Baker Botts regarding investigation.	0.90
	EENE	Calendar new dates based on review of docket.	0.20
	SAZO	Confer with V&E litigation team regarding board materials reporting obligations (.5); correspond with V&E team regarding same (.3); prepare same to share with DPW and Evercore (.3).	1.10
	JALU	Attend portion of telephone conference with V&E team to discuss status of corporate issues (.4); review and revise draft of financial statements and MD&A (.8).	1.20
03/28/24	MWMO	Review and analyze email correspondence regarding cleansing materials.	0.20
	EENE	Calendar new dates based on review of docket (.4); communicate with V&E team regarding creditor research (1.1); review court documents for related claim amounts and provide findings to V&E team (.9); further review court documents for details regarding same creditor and provide findings to same (.8).	3.20
	JDEN	Attend telephone conference with client and V&E team regarding Ad Hoc Group check-in call (.5); attend conference call with V&E team and Ad Hoc Group advisors (.5); review	3.00

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Date	Initials	Description	Hours
		NDA for Ad Hoc Group (.6); evaluate cleansing considerations in connection with same (.9); correspond with V&E team regarding same (.5).	
	JALU	Discuss subsidiary entity structures with V&E team (.2); review and revise draft of financial statements and MD&A (.8).	1.00
	KEHO	Review and analyze proxy statement (1.9); prepare outstanding equity and stock vested tables (2.6).	4.50
03/29/24	JCPE	Correspond with V&E and Davis Polk teams regarding NDA (.3); correspond with V&E team regarding same (.5).	0.80
	EENE	Calendar new dates based on review of docket (.2); conference with attorneys regarding orders (.2); communicate with attorneys regarding document management (.1).	0.50
	JOMI	Review and revise Ad Hoc Group form of NDA.	1.00
	JDEN	Conference with advisor teams regarding Ad Hoc Group NDA (1.0); review and comment on NDA and related cleansing considerations and correspondence (.8).	1.80
	JALU	Confer with V&E team regarding governance matters.	0.10
03/30/24	TGSP	Correspond with Company and V&E team regarding Ad Hoc Group NDA.	0.20
	JALU	Discuss status of financial statements and MD&A with V&E team.	0.10
03/31/24	JDEN	Review notice to transfer agent regarding legend removal.	0.20
04/01/24	DSME	Correspond with Company regarding board materials and next steps (.1); correspond with V&E team regarding audit update and next steps (.2); evaluate cleansing materials and process (.2).	0.50
	MJPY	Work on comments to NDA (.5); correspond with V&E team regarding same (.2).	0.70
	EENE	Obtain updated docket report for attorneys and complete calendaring.	0.20
	TGSP	Evaluate final NDA with ad hoc group (.2); correspond with V&E team regarding same (.1); correspond with management regarding same (.1).	0.40
	JDEN	Evaluate NDA and cleansing matters (.6); evaluate inquiry regarding special meeting (.3).	0.90
	CHSC	Correspond with V&E team regarding governance matters.	0.10
	MASA	Attend conference with V&E team regarding NDAs (.2); draft and revise same (2.9).	3.10

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Date	Initials	Description	Hours
04/02/24	MWMO	Attend to correspondence regarding cleansing materials (.1); review board materials (.2).	0.30
	ERLA	Correspondence with V&E team regarding 10-K, NYSE, and auditor reporting issues.	0.20
	JWLE	Review board materials (.3); communicate with V&E team regarding same (.1).	0.40
	JCPE	Analyze governance issues.	0.70
	MJPY	Evaluate board materials (.2); correspond with V&E team and management regarding same (.2).	0.40
	EENE	Obtain updated docket report for attorneys.	0.10
	JDEN	Evaluate NYSE deficiency notice and related disclosure (.2); evaluate NDA and cleansing matters (.3).	0.50
	JALU	Discuss de-listing of registered shares of the Company with V&E team (.1); prepare list of precedents for Form 8-Ks with regard to NYSE notice pertaining to annual report filing (.4); discuss Form 8-K and press release with company and V&E team (.1).	0.60
	MASA	Revise committee member NDA (.3); correspond with V&E team regarding same (.2).	0.50
04/03/24	EBFA	Conduct research to locate corporate documents (.3); prepare correspondence regarding same (.1).	0.40
	ERLA	Attend conference call with V&E team regarding EY engagement and 10-K filing.	0.20
	TWER	Evaluate and comment on ratings agency presentation (.9); correspond with V&E team regarding ratings (.4).	1.30
	DSME	Correspond with V&E team regarding cleansing.	1.00
	JCPE	Evaluate draft of non-disclosure agreement.	0.20
	EENE	Obtain updated docket report for attorneys, review report and court documents for calendar details, and complete calendaring (.2); review office files for select historical documents and provide findings (2.0); obtain precedent court document (.1); communicate regarding document management task and review docket for status (.2); review docket for and provide precedent (.8).	3.30
	JOMI	Attend to delegending of shares for prior private placement (2.3); correspond with V&E team regarding same (.2).	2.50
	SAZO	Review and comment on ratings agency presentation (.7); correspond with V&E team regarding RSA resolutions (.2).	0.90

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Date	Initials	Description	Hours
	TGSP	Attend to NDA (.5); confer with V&E team regarding same (.1); review and comment on ratings agency presentation (.6); correspond with V&E team regarding same (.2).	1.40
	JDEN	Evaluate NDA and cleansing matters (.4); evaluate NYSE notice and related reporting (.1); review instruction letter and other considerations for legend removal from PIPE shares (.8).	1.30
	JALU	Discuss de-listing of registered shares of the Company with V&E team.	0.50
	LIMO	Attend conference call regarding de-listing registered shares with V&E team (.5); update corporate governance timeline accordingly (.3).	0.80
	MASA	Comment on board presentation (.6); correspond with V&E team regarding same (.5); conference call with V&E team regarding same (.4); correspond with V&E team regarding NDA (.4).	1.90
04/04/24	MWMO	Attend to correspondence regarding cleansing materials.	0.10
	JWLE	Communicate with V&E and other advisor teams regarding board materials issues (.5); review and revise draft committee NDA (.8).	1.30
	JCPE	Telephone conference with same regarding board materials.	0.50
	MJPY	Attend conference call with V&E, A&M, and Lazard regarding board materials and reporting.	0.50
	EENE	Obtain updated docket report for attorneys, review report and court documents for calendar details, and complete calendaring (.5); review and organize documents into files (.4).	0.90
	JOMI	Attend to delegending of shares for prior private placement (1.2); attend conference call with transfer agent regarding same (1.0); attend to proxy and annual meeting matters (.8); evaluate draft of NDAs (.6); revise same (.9).	4.50
	SAZO	Confer with V&E team regarding resolutions (.2); correspond with V&E team regarding same (.2); finalize same (.3).	0.70
	TGSP	Correspond with V&E team regarding audit.	0.10
	JDEN	Conduct review of press release and 8-K for NYSE deficiency notice (.4); evaluate NDA and cleansing matters (.2).	0.60
	JALU	Revise drafts of Form 8-K and press release announcing NYSE notification.	0.20
	LIMO	Research annual meeting announcement requirement.	0.40
	KIDA	Review ratings agency presentation (1.4); revise same (2.6).	4.00

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Date	Initials	Description	Hours
	MASA	Correspond with V&E team regarding NDA.	0.30
04/05/24	ERLA	Review draft NDA (.2); correspondence with V&E team regarding same (.1).	0.30
	EENE	Obtain updated docket report for attorneys, review report and court documents for calendar details, and communicate for calendar clarification (.2); communicate regarding document management details (.2); obtain court document (.1); communicate regarding select precedent case court documents to be obtained and provide findings (2.0).	2.50
	JOMI	Review NDAs (.2); revise same (.6); attend to delegending of shares for prior private placement (.5).	1.30
	SAZO	Compile materials regarding governance (.6); correspond with V&E team regarding same (.1).	0.70
	JALU	Comment on ratings agency presentation.	0.40
	MASA	Correspond with V&E team regarding NDA (.4); review and revise same (.3).	0.70
04/07/24	CHSC	Correspond with V&E team regarding governance question.	0.10
04/08/24	JSJO	Attend to talking points on governance issues.	0.40
	SMT	Correspond with V&E team regarding proxy statement disclosures.	0.90
	ERLA	Attend portion of conference call with V&E team and Baker Botts regarding EY engagement.	1.10
	TWER	Review draft ratings agency presentation (1.2); comment on same (.3).	1.50
	DSME	Correspond with Baker Botts regarding status (.1); review next steps (.1); attend telephone conference with V&E team and Baker Botts regarding E&Y status (1.5).	1.70
	JCPE	Revise board materials (.5); attend telephone conference with V&E and Baker Botts regarding corporate governance (1.5).	2.00
	MJPY	Evaluate materials for board meeting.	0.30
	EENE	Obtain updated docket report for attorneys, review report and court documents for calendar details, and complete calendaring (.6); obtain court document (.4); provide court documents to V&E team (.3).	1.30
	TGSP	Review board deck related to insiders (.3); review correspondence regarding same (.1).	0.40
	JDEN	Attend telephone conference with Baker Botts and V&E regarding auditor engagement and related matters (1.4); comment on draft ratings agency presentation (.2); review governance talking points (.2).	1.80

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Date	Initials	Description	Hours
	KIDA	Comment on draft ratings agency presentation (.8); correspond with V&E team regarding same (.2).	1.00
	MASA	Attend telephone conference with V&E team regarding NDA issues (.2); review and analyze same and related agreements (.4); attend conference call with V&E team regarding board presentation (.1); draft and revise same (1.5); review and revise same (.4); correspond with A&M and V&E teams regarding same (.3).	2.90
04/09/24	MWMO	Revise outline on governance issues (1.0); review and comment on rating agency presentation (.6).	1.60
	ERLA	Attend conference call regarding EY engagement, 10-K, proxy, and related matters with V&E team (.5); conduct research regarding same (1.0).	1.50
	JCPE	Attend to governance issues (.4); correspond with V&E team regarding board materials (.3).	0.70
	MJPY	Attend portion of board meeting.	0.60
	EENE	Obtain updated docket report for attorneys (.1); communicate for calendar clarification (.1).	0.20
	JOMI	Review NDAs (.3); revise same (1.7).	2.00
	PDH	Conduct correspondence with Enviva in-house counsel regarding board material collection for discovery.	0.20
	JDEN	Analyze NDA (.3); confer with V&E team regarding same (.2); attend conference call with V&E team regarding audit, reporting, and disclosure matters (.6).	1.10
	JALU	Discuss officer resolutions with V&E team (.1); attend telephone conference with V&E team to discuss status of open items (.5).	0.60
	LIMO	Attend conference with V&E team regarding corporate governance matters.	0.50
	ALPA	Attend conference with V&E team regarding proxy statement, audit, reverse stock split voting, and FD disclosures.	0.50
	ASOS	Attend conference with V&E team to discuss annual reporting plan.	0.80
	MASA	Analyze governance issues and related outline (.5); correspond with V&E team regarding board materials (.2); draft and revise same (.8); review and analyze same and related materials (.5); correspond with V&E team regarding NDA (.2).	2.20

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Date	Initials	Description	Hours
04/10/24	JSJO	Attend portion of conference call with Company, V&E, and Baker Botts teams regarding E&Y issues (.5); attend conference call with V&E corporate team regarding same (.3); attend conference with V&E team regarding same (.2).	1.00
	MWMO	Participate in conference call with Company, Baker Botts, and V&E team regarding E&Y issues.	0.70
	ERLA	Attend conference call regarding EY engagement with Enviva, Baker Botts, and V&E teams (.7); attend conference call with V&E and Baker Botts teams regarding same (1.4).	2.10
	DSME	Prepare for conference call regarding audit (.4); attend call regarding same (.6); follow-ups regarding same (.6).	1.60
	EENE	Obtain updated docket report and court document for attorneys, review report and court documents for calendar details (.1); communicate with copy services regarding project completion (.1); review office files and precedent court dockets for select hearing transcripts and provide findings (1.8); obtain court document and case law (.3); provide hearing registration information to interested party (.2).	2.50
	JOMI	Evaluate draft of NDAs (.6); revise same (1.4).	2.00
	PDH	Evaluate new board materials and minutes provided by the company (.6); attend telephone conference with V&E team regarding review of new board material collection (.5).	1.10
	JDEN	Attend call with Enviva, Baker Botts, and V&E teams regarding EY auditor engagement (.7); follow-up discussions and review regarding auditor engagement (.3); review NDAs (.3).	1.30
	MASA	Review and analyze board materials (.4); revise same (.4); correspond with A&M and V&E teams regarding same (.3).	1.10
04/11/24	ERLA	Correspond with V&E team regarding EY engagement and implications for 10-K and special meeting.	0.60
	EENE	Obtain updated docket report for attorneys, review report and court documents for calendar details (1.0); provide select court documents (.2); review docket for and organize select court documents (.4).	1.60
	PDH	Conduct review of board materials for production (.3); analyze and prepare same (.7).	1.00
	JDEN	Prepare for and attend weekly advisor call to address corporate matters (1.1); attend to director elections, special meeting and related governance, and reporting matters (.70).	1.80
	ALPA	Correspond with V&E team regarding case administration, transfer agent instruction letter, and NDA negotiation.	0.80
	MASA	Correspond with A&M, Lazard, and V&E teams regarding board materials (.4); review and revise same (1.1).	1.50

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Date	Initials	Description	Hours
04/12/24	EENE	Obtain updated docket report for attorneys, review report and court documents for calendar details, and complete calendaring (.5); review and organize documents into files (.3); obtain entered orders and updated docket report for attorney group, review orders for calendar details, and complete calendaring (1.0); communicate for court document clarification (.1); review dockets for and provide select precedent motions (.5).	2.40
	JOMI	Evaluate draft of non-disclosure agreements (.4); revise same (.6).	1.00
	SAZO	Correspond with V&E litigation team regarding transaction committee and finance committee formation.	0.30
	PDH	Continue reviewing board material collection from Debtors (4.1); analyze same (1.4); redact same (4.7).	10.20
	JDEN	Evaluate draft of NDA and respond to inquiry regarding Fitch ratings review.	0.40
	JALU	Discuss finance committee organizational documentation with V&E team.	0.10
	MAEL	Evaluate board materials in preparation for production (4.6); analyze and comment on same (2.6).	7.20
	ALPA	Correspond with V&E team regarding non-disclosure agreements.	0.10
04/15/24	MWMO	Attend to review of board minutes.	0.20
	EENE	Obtain updated docket report for attorneys (.1); review details and complete calendar task (.4); review dockets for and obtain precedent (1.2).	1.70
	JOMI	Evaluate draft of non-disclosure agreements (.8); revise same (.2).	1.00
	SAZO	Review and analyze board materials.	0.20
	ALPA	Correspond with V&E team regarding noteholder non-disclosure agreements.	0.30
04/16/24	JSJO	Work on special committee issues (.4); attend conferences with V&E team regarding same (.4); review documents in connection with same (.2).	1.00
	ERLA	Attend portion of conference regarding EY engagement and management rep letter with V&E team.	0.30
	DSME	Attend conference call with Baker Botts regarding special committee investigation.	0.50
	MJPY	Evaluate board materials.	0.20

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Date	Initials	Description	Hours
	EENE	Obtain updated docket report for attorneys.	0.10
	SAZO	Review board materials and prepare same for distribution.	0.30
	JDEN	Attend telephone conference with V&E team regarding auditor engagement and related matters (1.0); respond to inquiry from the Company regarding governance and reporting matters (.4).	1.40
04/17/24	JSJO	Attend conference with V&E team regarding E&Y issues (.3); consider strategic issues regarding same (.4).	0.70
	ERLA	Analyze precedent 8-Ks (.5); correspond with V&E team regarding same (.1).	0.60
	EENE	Obtain updated docket report for attorneys, review report and court documents for calendar details, and complete calendaring.	0.50
	JDEN	Correspond with V&E team regarding EY auditor engagement.	0.30
	JALU	Discuss disclosure with Company (.4); review precedent Form 8-Ks for disclosure (.5).	0.90
	ALPA	Draft 8-K.	0.90
	MASA	Draft and revise legal update slide regarding business plan (.3); correspond with A&M and V&E teams regarding same (.2).	0.50
04/18/24	JSJO	Review special committee issues (.5); review documents in connection with same (.4); attend conference with V&E team regarding same (.5).	1.40
	ERLA	Analyze EY requested rep letter (.5); correspond with V&E and Baker Botts teams regarding same (.3).	0.80
	JCPE	Analyze board issues.	0.40
	MJPY	Attend telephone conference with advisors and management regarding business plan.	0.80
	EENE	Obtain updated docket report for attorneys (.1).	0.10
	JOMI	Review Form 8-K (.3); revise same (1.7).	2.00
	JDEN	Attend to engagement letter and related correspondence regarding auditor engagement.	1.00
	JALU	Revise draft of Form 8-K.	0.30
	ALPA	Correspond with V&E team regarding Bond settlement to support 8-K analysis (.3); draft Form 8-K (5.2).	5.50
04/19/24	ERLA	Attend conference call with V&E and Baker Botts teams regarding EY engagement considerations.	0.80

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Date	Initials	Description	Hours
	DSME	Telephone conference regarding litigation strategy and audit (.6); conduct follow-up with Company (.4); analyze next steps (.3).	1.30
	JCPE	Analyze governance issue.	0.30
	MJPY	Evaluate board minutes (.2); evaluate authorized signatory issues (.2).	0.40
	EENE	Obtain updated docket report for attorneys, review report and court documents for calendar details, and complete calendaring (.4).	0.40
	JDEN	Attend to governance and reporting considerations (.2); attend telephone conference with Baker Botts and V&E teams regarding auditor engagement and related review (.8); conduct follow-ups regarding same (.2).	1.20
	JALU	Discuss board resolution of Enviva subsidiary for authorized signatory with V&E team.	0.10
04/20/24	JSJO	Attend conference call with V&E and Baker Botts teams regarding investigation status.	0.60
	MWMO	Participate in call with V&E team and Baker Botts team regarding investigation status (.6); conduct follow ups regarding same (.1).	0.70
	JWLE	Prepare for conference call with V&E and Baker Botts teams regarding investigation (.2); attend same (.6); conduct follow ups regarding same (.2).	1.00
	JCPE	Attend portion of conference call with V&E and Baker Botts regarding investigation.	0.50
	MJPY	Attend portion of conference call with Baker Botts and V&E teams regarding investigation and discovery issues (.5); correspond with Baker Botts regarding same (.3).	0.80
04/21/24	LAWO	Review comments on PCOD (.4); provide additional edits and comments to same (.9).	1.30
04/22/24	ERLA	Review 8-K.	0.20
	DSME	Attend to board presentation (.3); correspond with V&E team regarding same (.2).	0.50
	JCPE	Revise board materials.	0.60
	MJPY	Analyze and comment on board presentation.	0.60
	EENE	Obtain updated docket report for attorneys and review report for calendar details (.2); obtain precedent (.4).	0.60
	JOMI	Conduct review of 8-K (.8); revise same (.2).	1.00

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	SAZO	Prepare draft slides for board meeting materials (1.2); correspond with V&E team regarding same (.7); review and revise same (.6); correspond with A&M regarding same (.2).	2.70
	JDEN	Respond to inquiry regarding director nomination and board governance matters.	0.40
	JALU	Revise draft of Form 8-K.	0.40
	ALPA	Draft 8-K.	0.60
04/23/24	MWMO	Attend telephone conference with Baker Botts regarding status of investigation.	0.20
	DSME	Attend conference call with V&E team regarding board meeting (.4); review board materials (.2); prepare for board meeting (.3); participate in board meeting (1.7).	2.60
	JCPE	Attend meeting of the board (1.7); correspond with V&E team regarding board materials (.5).	2.20
	MJPY	Analyze and comment on board presentation (.3); attend board meeting (1.7); conference call with Baker Botts regarding special committee issues (.4).	2.40
	EENE	Obtain updated docket report for attorneys, review report and court documents for calendar details, and complete calendaring (.6).	0.60
	SAZO	Revise board presentation materials (.6); correspond with V&E team regarding same (.2); analyze board meeting materials for reporting purposes (.2).	1.00
	JALU	Discuss SEC filing obligations with V&E team.	0.10
	ALPA	Attend to correspondence regarding EVA board meeting materials and updates.	0.50
04/24/24	MWMO	Analyze board materials from April 24 meeting.	0.40
	EENE	Obtain updated docket report for attorneys (.1); monitor docket for new filing and provide copy to attorney group (1.0); provide select court documents to Josh Hasler (.1); obtain precedent case court orders (.3).	1.50
	ALPA	Attend to correspondence on Board Meeting Materials.	0.20
04/25/24	EENE	Obtain updated docket report for attorneys (.1); complete calendar task (.1).	0.20
	SAZO	Prepare board materials for distribution (.2); correspond with A&M team regarding same (.1).	0.30
	JDEN	Review Form 10-K.	0.10
	JALU	Discuss draft of Form 10-K with V&E team.	0.20

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Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
04/26/24	EENE	Communicate regarding calendar task, review details, and complete calendaring (.5).	0.50
	JOMI	Work on comments to NDAs.	1.00
	JDEN	Prepare for and attend weekly advisor call (1.2); assess corporate disclosures and reporting (.2); review Form 10-K (.2).	1.60
	JALU	Provide comments to draft of Form 10-K.	0.80
	ALPA	Correspond with client regarding non-disclosure agreement.	0.70
04/28/24	DSME	Attend conference call regarding Audit Committee issues (.3); follow-ups regarding same (.2).	0.50
04/29/24	DSME	Attend conference call with Company and V&E team regarding governance considerations.	0.50
	EENE	Obtain updated docket report for attorneys, review report and court documents for calendar details, and complete calendaring (.2).	0.20
	JOMI	Evaluate draft of non-disclosure agreements (.4); revise same (1.6).	2.00
	SAZO	Draft board materials (1.1); correspond with V&E team regarding same (.1).	1.20
	ALPA	Correspond with Company, Davis Polk, and V&E teams regarding non-disclosure agreements.	0.80
04/30/24	ERLA	Attend portion of Enviva board meeting.	0.60
	DSME	Attend Finance Committee meeting (.6); attend board meeting (.7).	1.30
	JCPE	Attend transaction committee meeting (.4); attend portion of board meeting (.4).	0.80
	MJPY	Attend transaction committee meeting (.4); attend board meeting (.7).	1.10
	EENE	Obtain updated docket report for attorneys, review report and court documents for calendar details, and complete calendaring (.3).	0.30
	MASA	Prepare for transaction committee meeting (.1); attend same (.4); prepare for and attend portion of board meeting (.4).	0.90
05/01/24	EENE	Obtain updated docket report and court document for attorneys, review report and court documents for calendar details, and complete calendaring.	0.50
05/02/24	JWLE	Review board materials for privilege.	0.10

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Date	Initials	Description	Hours
	EENE	Obtain updated docket report for attorneys, review report and court documents for calendar details, and complete calendaring (.2); communicate for calendar clarification and complete additional calendaring (.2); obtain newly filed court documents (.2).	0.60
	JOMI	Attend to NYSE stock price compliance matters (1.0); review and revise 8-K (1.5); review and revise non-disclosure agreements (1.0).	3.50
	JDEN	Review Form 10-K and Form 8-K for reporting obligations.	1.00
	JALU	Review and revise draft of Form 10-K.	0.70
	LIMO	Draft 8-K.	1.10
	ALPA	Review and revise financing non-disclosure agreement.	2.90
	ASOS	Calculate and send reminders for NYSE de-listing deadline.	0.30
05/03/24	MJPY	Evaluate draft 10-Q (.6); evaluate draft 8-K (.3).	0.90
	JOMI	Review and revise 8-K (2.0); review and revise NDAs non-disclosure agreements (1.0).	3.00
	TGSP	Review correspondence regarding 10-K (.2); review and comment on 8-Ks for reporting obligations (.3); correspond with V&E team regarding same (.2).	0.70
	JDEN	Review Form 10-K and Form 8-K.	0.70
	JALU	Review and revise draft of Form 10-K.	0.70
	LIMO	Draft and revise 8-K.	3.70
	ALPA	Review and revise financing non-disclosure agreements (2.1); correspond with Lazard regarding same (1.4).	3.50
	MASA	Review and comment on 10-K (.9); correspond with V&E team regarding same (.4).	1.30
05/04/24	JOMI	Review and revise non-disclosure agreements.	3.50
	JALU	Review and revise draft of Form 10-K.	0.10
	ALPA	Review and revise non-disclosure agreement.	2.20
05/05/24	MJPY	Evaluate board agenda (.1); correspond with V&E restructuring team regarding same (.1).	0.20
	SAZO	Prepare materials for board meeting.	0.90
05/06/24	ERLA	Attend conference calls with Enviva and V&E regarding EY engagement and audit statement.	0.90
	DSME	Telephone conference with EVA and V&E team regarding 2023 audit.	0.60

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Date	Initials	Description	Hours
	JCPE	Comment on board materials.	0.60
	MJPY	Evaluate board materials (.3); work on comments to same (.4); evaluate 8-K comments (.4).	1.10
	EENE	Obtain updated docket report for attorneys, review report and court documents for calendar details, and complete calendaring (.4); obtain court document for David Meyer (.1).	0.50
	SAZO	Revise board meeting materials.	0.70
	TGSP	Review and revise 8-K (1.4); correspond with V&E team regarding same (.4).	1.80
	JDEN	Review Form 8-K for updates (.2); prepare Form 10-K for disclosure obligations (.6).	0.80
	LIMO	Draft and revise Form 8-K.	2.60
	MASA	Prepare draft slides for board presentation (.4); confer with V&E team regarding same (.2).	0.60
	MASA	Correspond with A&M and V&E team regarding board slides (.2); review and analyze same (.3).	0.50
05/07/24	ERLA	Conference with Baker Botts representative regarding requested accounting advisor (.4); research accounting standards regarding same (.2); review draft 8-K (.2); review materials on management representation letters (.2); confer with David Meyer regarding board materials (.6); attend board executive session (.4).	2.00
	DSME	Confer with Ramey Layne regarding board materials (.6); attend conference call with EVA and advisors regarding business plan (.8); attend EVA board meeting (1.5); office conference with Ramey Layne regarding board materials (.4).	3.30
	JCPE	Provide comments on board materials (.2); correspond with V&E team regarding board meeting (.5); conference call with Company, Lazard, V&E, and A&M regarding preparation for board meeting (.6); analyze follow-up issues (.4); attend board meeting (1.0).	2.70
	MJPY	Work on board materials (.6); attend board meeting (.8).	1.40
	EENE	Obtain updated docket report for attorneys (.1).	0.10
	JOMI	Review and revise 8-K.	1.00
	SAZO	Revise board materials (.5); correspond with V&E team regarding same (.1).	0.60
	TGSP	Correspond with V&E team regarding 8-K.	0.20

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Date	Initials	Description	Hours
	JDEN	Review Substantial Holder disclosures and NOL Order (.3); review Form 8-K and related correspondence with Enviva and V&E team (1.1); review and comment on Fitch press release (.6).	2.00
	JALU	Discuss Form 8-K with V&E team (.1); discuss Form 10-K with V&E team (.1).	0.20
	LIMO	Draft and revise Form 8-K.	3.30
05/08/24	ERLA	Review draft 8-K (.2); correspondence regarding 8-K and disclosure of Fitch ratings announcements (.2).	0.40
	DSME	Review board materials (.3); correspond with V&E team regarding same (.2).	0.50
	MJPY	Evaluate board materials and minutes.	0.40
	EENE	Obtain updated docket report for attorneys, review report and court documents for calendar details, and complete calendaring (.4).	0.40
	SAZO	Review and prepare board materials (.3); correspond with V&E team regarding same (.2).	0.50
	TGSP	Correspond with V&E team regarding 8-K.	0.70
	JDEN	Review and revise Form 8-K for disclosure obligations (1.0); attend V&E update call to address governance issues (.5); review and analyze Fitch rating press release, related disclosure considerations (.8).	2.30
	JALU	Attend call with internal team to discuss reporting.	0.30
	LIMO	Revise Form 8-K (2.1); coordinate filing with financial printer (.7).	2.80
05/09/24	MJPY	Evaluate board materials and reporting requirements (.2); correspond with V&E team regarding same (.2).	0.40
	EENE	Obtain updated docket report and court document for attorneys, review report and court documents for calendar details, and complete calendaring.	0.50
	JOMI	Review and revise financing non-disclosure agreements.	1.50
	SAZO	Correspond with V&E team regarding board materials.	0.60
	TGSP	Review and revise financing non-disclosure agreement (.9); correspond with V&E team regarding same (.5).	1.40
	JDEN	Attend weekly AHG call to address capital market issues.	0.80
	LIMO	Coordinate filing of Form 8-K.	1.20
	ALPA	Revise financing non-disclosure agreement (1.2); correspond with client and V&E teams regarding same (.8).	2.00

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Date	Initials	Description	Hours
	MASA	Review and revise business plan slide (.3); correspond with A&M and V&E team regarding same (.1).	0.40
05/10/24	ERLA	Review and comment on revisions to financing non-disclosure agreement.	0.20
	EENE	Obtain updated docket report for attorneys and review report for calendar details (.2).	0.20
	JOMI	Review and revise financing non-disclosure agreements.	2.00
	ALPA	Review and revise financing non-disclosure agreement (.3); correspond with client, Lazard, and V&E teams regarding same (.6).	0.90
05/13/24	EENE	Obtain updated docket report for attorneys (.1); communicate regarding precedent case research project and provide preliminary findings (.4); communicate regarding request for precedent case documents and provide findings (.5).	1.00
	JDEN	Respond to NYSE inquiry (.2); respond to inquiry regarding Form 10-K (.2).	0.40
	JALU	Discuss Form 10-K exhibit table with Company reporting team.	0.10
05/14/24	ERLA	Conference call with Sidley Austin (Audit Committee counsel) and V&E representatives regarding EY engagement.	0.80
	DSME	Conference call with Sidley regarding EY and audit committee.	0.50
	EENE	Obtain updated docket report for attorneys, review report and court documents for calendar details, and complete calendaring (.2); communicate for calendar clarification (.2).	0.40
	JOMI	Review and revise financing non-disclosure agreements (2.5); attend call regarding Enviva SEC reporting matters (1.0).	3.50
	TGSP	Correspond with V&E team regarding financing non-disclosure agreement.	0.60
	JDEN	Attend conference call with Sidley Austin regarding auditor engagement and audit committee matters (.9); attend conference call with V&E capital markets team regarding Form 10-K, Form 8-K, and other reporting matters (.6).	1.50
	JALU	Discuss reporting filing deadlines with V&E team (.2); attend portion of conference call with V&E 34 Act reporting team to discuss open items (.4).	0.60
	LIMO	Attend conference call with V&E capital markets team regarding audit issues.	0.60

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Date	Initials	Description	Hours
	ALPA	Draft NT 10-Q (1.0); review and revise financing non-disclosure agreement (2.5); correspond with V&E team regarding same (.4); correspond with Company regarding same (.3).	4.20
	MASA	Draft and revise business plan slide (.4); correspond with V&E team regarding same (.1).	0.50
05/15/24	ERLA	Review revised NDA (.3); telephone conference with V&E team regarding rights offering drafting (.5).	0.80
	DSME	Attend telephone conference regarding board process and next steps.	0.50
	MJPY	Attend telephone conference with V&E corporate team regarding rights offering procedures (.5); evaluate precedent regarding same (.4).	0.90
	EENE	Obtain updated docket report for attorneys, review report and court documents for calendar details, and complete calendaring (.4); review precedent case dockets for select orders and provide findings (.6).	1.00
	JOMI	Prepare for and attend conference call regarding rights offering, backstop, and related filings (.9); attend to equity rights offering matters (.8); review and revise 12b-25 for Q1 10-Q (.8); review and revise financing non-disclosure agreements (2.5).	5.00
	TGSP	Review and comment on financing non-disclosure agreement.	0.20
	JDEN	Review Form NT 10-Q (.2); prepare for and attend telephone conference with V&E team regarding equity rights offering and related materials (.6).	0.80
	JALU	Discuss 34 Act reporting deadlines with V&E 34 Act reporting team (.2); review and revise draft of NT 10-Q filing (.4).	0.60
	ALPA	Correspond with V&E team regarding filing deadlines (.4); draft NT 10-Q (1.0); revise NT 10-Q (.3); correspond with client, Lazard teams regarding financing non-disclosure agreement (.7); review and revise same (.7); correspond with V&E team regarding same (.3).	3.40
	ASOS	Review annual report filing dates (.3); correspond with V&E team regarding same (.2).	0.50
	MASA	Review and revise business plan slide for board (.1); correspond with A&M and V&E teams regarding same (.1).	0.20
05/16/24	EENE	Obtain updated docket report for attorneys, review report and court documents for calendar details, and complete calendaring (.2); complete query in U.S. District Court system for new appellate case docket (.1).	0.30
	JOMI	Review and revise financing non-disclosure agreement (1.0); review and revise 12b-25 for Q1 10-Q (1.0).	2.00

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Date	Initials	Description	Hours
	JDEN	Review reporting, NT Form 10-Q, and accountant engagement considerations.	0.20
	JALU	Discuss filing deadlines with V&E team (.1); discuss NT 10-Q filing with V&E 34 Act reporting team (.1); discuss audit implications on reporting obligations with V&E team (.1).	0.30
	ALPA	Correspond with V&E team and with Company regarding NT 10-Q filing (.8); review NT 10-Q proof for filing (.3); correspond with Toppan Merrill regarding same (.2); revise financing NDA (.6).	1.90
	ASOS	Calculate deadlines for upcoming filings (.4); coordinate with V&E EVA team regarding same (.1).	0.50
05/17/24	PEH	Review and revise financing non-disclosure agreement.	0.40
	MJPY	Attend conference call with Baker Botts regarding special committee issues (.2); correspond with V&E team regarding same (.2).	0.40
	EENE	Obtain updated docket report for attorneys (.1); obtain US District Court docket report regarding appellate case for attorneys and review for calendar details (.2).	0.30
	JOMI	Review and revise financing non-disclosure agreement (1.0); review and revise rights offering documents (1.0).	2.00
	JDEN	Analyze, review, and prepare equity rights offering materials and discuss with internal team.	1.50
	ALPA	Revise financing non-disclosure agreement (.3); correspond with Lazard and Company regarding same (.4).	0.70
05/19/24	DSME	Correspond with V&E team regarding investigation and board meeting.	0.20
	LIMO	Draft Form 8-K.	0.90
05/20/24	PEH	Review of board presentations and updates (.6); correspond with V&E team, A&M team, and management regarding board presentations (.3).	0.90
	ERLA	Correspondence with V&E team regarding audit requirements upon and post emergence.	0.20
	DSME	Review board materials.	0.70
	EENE	Obtain USBC and USDC updated docket reports for attorney group, and review reports and court documents for calendar details (.3); communicate for calendar clarification (.1).	0.40
	JOMI	Attend conference call with Brandi Colander regarding communications and V&E capital markets team workstreams (.9); review and revise ERO documents (1.7); review and revise 8-K (1.4).	4.00

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Date	Initials	Description	Hours
	SAZO	Draft board materials for upcoming board meeting (.7); review materials in support of same (.2); correspond with V&E team regarding same (.3); revise board materials (.2).	1.40
	TGSP	Review and comment on financing non-disclosure agreement.	0.30
	JDEN	Attend conference call with Brandi Colander regarding reporting and communications matters.	0.40
	JALU	Review and revise draft of Form 8-K (.2); prepare summary of implications of not filing audited financials (.4).	0.60
	LIMO	Draft Form 8-K.	0.60
	MASA	Draft and revise board materials (.7); correspond with Company and advisors regarding same (.2).	0.90
05/21/24	JSJO	Prepare for and attend call with V&E and Baker Botts teams regarding special committee analysis (.8); conference with Joanna Enns regarding same (.3); conference with Ramey Layne regarding same (.3); follow-up emails with V&E team regarding same (.2); work on legal analysis of same and next steps (1.2).	2.80
	PEH	Attend conference call with David Meyer regarding board related issues (.3); review updated board materials (.2).	0.50
	MWMO	Participate in portion of call with Baker Botts regarding investigation (.5); email correspondence with V&E team regarding investigation (.1).	0.60
	ERLA	Correspond with V&E team regarding revisions to audit status and implications upon and post emergence (.2); telephone conference with Jeff Johnston regarding special committee counsel update (.3).	0.50
	DSME	Prepare for board meeting (1.4); attend conference call with Paul Heath regarding same (.3); attend conference call with Glenn Nunziata regarding same (.3); attend board meeting (1.5); review board materials for distribution (.2); correspond with V&E team regarding same (.2); prepare for and attend telephone conference with Baker Botts regarding special committee investigation (.9); telephone conference with V&E team regarding same (.6); follow-ups regarding same (.5).	5.90
	JCPE	Prepare for and attend conference call with V&E and Baker Botts regarding special committee investigation (1.0); review board materials (.3); attend portion of board meeting (.9).	2.20
	MJPY	Attend portion of conference call with Baker Botts regarding investigation (.7); attend bi-weekly board meeting (1.5).	2.20
	EENE	Review files for select documents and provide search results (.3); obtain updated docket report for attorneys (.1).	0.40
	JOMI	Review and revise ERO documents.	4.00

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Date	Initials	Description	Hours
	SAZO	Review and comment board materials for reporting.	0.30
	JDEN	Prepare for and attend conference call with Jeff Johnston regarding governance and fiduciary duty matters (.6); prepare equity rights offering procedures and related documentation (.6); review Form 8-K update (.2).	1.40
	JALU	Prepare summary of audited financials.	0.60
	LIMO	Review and revise Form 8-K.	0.80
	MASA	Review and analyze board materials (.4); review and revise business plan slide (.2); correspond with A&M and V&E teams regarding same (.2).	0.80
05/22/24	ERLA	Review and comment on draft rights offering procedures.	0.90
	EENE	Obtain USBC and USDC updated docket reports and court document for attorney group, and review reports and court documents for calendar details (.2); communicate for calendar clarification and complete calendaring (.2).	0.40
	JOMI	Review and revise rights offering documents (2.8); attend to Form 8-K (2.0).	4.80
	TGSP	Correspond with V&E team regarding 8-K.	0.20
	JALU	Discuss reporting requirements in absence of audited financials with V&E team (.1); discuss Form 8-K filing requirements with V&E team (.1).	0.20
05/23/24	MJPY	Attend telephone conference with V&E specialists regarding corporate workplan (.5); attend conference call with Baker Botts regarding investigation (.3).	0.80
	EENE	Obtain USBC and USDC updated docket reports for attorney group (.1); further review docket for entry status of select document (.1); review files for select precedent Board documents and provide findings (.4).	0.60
	JOMI	Review and revise rights offering documents.	2.80
	ADCC	Draft board resolutions.	2.90
	JDEN	Review equity rights offering procedures and related materials.	1.20
	ALPA	Review correspondence regarding UCC Resignation Letter (.1); attend telephone conference with UCC (.1).	0.20
05/24/24	MWMO	Review email correspondence regarding special committee investigation.	0.10
	DSME	Attend conference call with Kutak Rock team regarding workstreams and investigation (.3); review workstreams (.1); follow ups regarding same (.1).	0.50

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Date	Initials	Description	Hours
	MJPY	Attend conference call with Baker Botts regarding special committee issues.	0.40
	EENE	Obtain USBC and USDC updated docket reports for attorney group, and review reports and court documents for calendar details (.2); communicate for calendar clarification (.1).	0.30
	JOMI	Review and revise rights offering documents (1.5); attend to Form 8-K (1.5).	3.00
	ADCC	Draft board presentation.	4.90
	JDEN	Review Form 8-K (.1); review documentation for equity rights offering and discuss with V&E team (1.2).	1.30
05/25/24	JOMI	Review and revise rights offering documents.	2.00
05/26/24	MJPY	Correspond with Baker Botts regarding special committee issues.	0.20
	JOMI	Review and revise rights offering documents.	0.50
05/27/24	MJPY	Prepare for and attend telephone conference with Baker Botts regarding special committee matters (.6); correspond with V&E team regarding same (.2).	0.80
05/28/24	EENE	Obtain USBC and USDC updated docket reports for attorney group, review reports and court documents for calendar details, and complete calendaring.	0.50
	JOMI	Review and revise 8-K.	1.00
	JALU	Evaluate audit issues for fiscal year 2023 (.2).	0.20
	ALPA	Review correspondence regarding JPMorgan NDA and Enviva diligence.	0.10
05/29/24	MCHO	Prepare for and attend conference with Baker Botts team regarding document collection.	0.50
	DSME	Review NDA (.2); follow-ups (.1).	0.30
	EENE	Obtain USBC and USDC updated docket reports for attorney group, review reports and court documents for calendar details, and complete calendaring.	0.20
	JOMI	Coordinate filing of 8-K.	0.50
	ADCC	Draft NDA.	3.90
	ALPA	Review correspondence regarding UCC requests pertaining to corporate materials.	0.10
	RIBA	Attend conference call with V&E team regarding board materials (.1); correspond with same regarding same (.1).	0.20

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Date	Initials	Description	Hours
05/30/24	MCHO	Confer with Baker Botts regarding special committee issues.	0.10
	DSME	Review NDA (.4); follow ups (.1); attend telephone conference with AHG (.3).	0.80
	EENE	Obtain USBC and USDC updated docket reports for attorney group, review reports and court documents for calendar details, and complete calendaring (.4).	0.40
	JOMI	Review SEC reporting planning regarding audited financial statements.	0.50
	ADCC	Review and revise NDA.	2.10
	EMME	Review board materials (2.3); confer with V&E team regarding same (.2).	2.50
	JALU	Discuss reporting delivery requirements with V&E finance team and Enviva team (.2); discuss audit issues with V&E capital markets team (.1).	0.30
	RIBA	Conference with Nick Lott regarding board materials.	0.20
05/31/24	EENE	Communicate regarding select precedent motions to be obtained and provide findings (1.0); obtain USBC and USDC updated docket reports for attorney group (.1); communicate regarding select precedent motions to be obtained and provide findings (.8).	1.90
	JOMI	Attend to equity rights offering documents.	1.00
	RIBA	Draft summary email regarding obligations of directors, officers, and employees.	1.00
06/03/24	PEH	Review of board materials and insert (.2); correspond with internal team and client regarding same (.2).	0.40
	MJPY	Evaluate board presentation (.2); work on comments to same (.4).	0.60
	EENE	Obtain USBC and USDC updated docket reports (.2); compile precedent case documents (.8).	1.00
	SAZO	Draft updated timeline of key dates and events for board members (1.1); correspond with V&E team regarding same (.6); review pleadings to support timeline (1.0); revise timeline (.9); correspond with V&E team regarding same (.9); prepare materials for board meeting (2.3); review materials to support same (.4); correspond with V&E team regarding same (.3); revise board materials (.5).	8.00
	MASA	Correspond with A&M and V&E team regarding board materials (.1); review and analyze same (.2).	0.30
06/04/24	PEH	Correspond on revised board materials.	0.20

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Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	DSME	Prepare for board meeting (1.9); telephone conferences with V&E team regarding same (.2); attend board meeting (2.0); follow-up correspondence regarding same (.3).	4.40
	MJPY	Attend part of board meeting.	1.10
	EENE	Obtain USBC and USDC updated docket reports (.2); calendar dates from same (.3).	0.50
	ADCC	Review and revise NDA and address cleansing issues.	1.10
	MASA	Review and revise PMO slide for corporate reporting updates (.5); correspond with A&M and V&E teams regarding same (.1).	0.60
06/05/24	DSME	Review board materials and package for the board.	0.20
	MJPY	Evaluate governance issues (.3); correspond with V&E team regarding committee formation (.2); evaluate precedent for same (.2).	0.70
	EENE	Obtain USBC and USDC updated docket reports for attorney group.	0.10
	JOMI	Attend working group conference call (1.1); draft subscription form for ERO (1.9).	3.00
	SAZO	Review board materials (.2); correspond with V&E team regarding same (.1).	0.30
	JDEN	Attend V&E update call regarding corporate matters.	0.30
	JALU	Attend call with internal team to discuss status of corporate matters.	0.30
	ALPA	Attend matter update call regarding corporate matters.	0.30
	ADTH	Correspond with Davis Polk team regarding information required for foreign merger control filings analysis (.1); correspond with V&E team regarding information received for foreign merger controls filings analysis and potential revisions (.2); conduct initial assessment of potential foreign merger control filings (.3).	0.60
06/06/24	JWLE	Communicate with V&E and Baker Botts teams regarding investigation.	0.50
	DSME	Telephone conference with Baker Botts regarding special committee (.6); follow-ups (.2); telephone conference with Damian Schaible regarding same (.2); board meeting regarding business plan (.2); analyze governance considerations (.4); telephone conference with Jessica Peet regarding same (.2).	1.80
	EENE	Obtain USBC and USDC updated docket reports (.2).	0.20

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Date	Initials	Description	Hours
	JOMI	Attend to board of directors beneficial ownership disclosure (2.0); draft subscription form for ERO (2.5).	4.50
	SAZO	Correspond with V&E team regarding board materials.	0.20
	ADCC	Review and revise NDA to address cleansing.	1.20
	TGSP	Correspond with V&E team regarding board committee formation (.3); review and revise resolutions regarding same (.8); correspond with V&E team regarding same (.4); review research regarding same (.5); correspond with V&E team regarding same (.2); review correspondence regarding HSR (.2).	2.40
	JDEN	Attend call regarding business plan (1.0); attention to business plan and cleansing considerations (.2); review business plan and related correspondence (1.5).	2.70
	MASA	Draft board resolutions (1.1); conference with V&E team regarding same (.1).	1.20
	MASA	Review and analyze board materials.	0.40
06/07/24	ERLA	Attend board meeting.	0.70
	DSME	Prepare for and participate in board call (1.9); follow-up correspondence regarding same (.2); review board resolutions (.4); correspond with Glenn Nunziata and Jason Paral (.5); review board letter (.6); correspond with V&E team (.4); telephone conferences regarding same with V&E team (.6); telephone conference with Glenn Nunziata and Jason Paral regarding same (.4); follow-up correspondence regarding same (.2); review and revise board resolution (1.0); analyze next steps (.4).	6.60
	MJPY	Attend board meeting.	0.80
	EENE	Obtain USBC and USDC updated docket reports (.1).	0.10
	SAZO	Prepare board materials for distribution (.2); correspond with V&E team regarding same (.1).	0.30
	EMME	Draft resolutions for Enviva Inc. and certain subsidiaries, Enviva Pellets Epes Finance, Enviva Partners Finance Corp., and Enviva Aircraft Holdings (2.3); confer with MACM team regarding same (.3); review MACM comments to same (.2); confer with V&E team regarding revised resolutions (.2); confer with V&E teams regarding 8-K considerations (.3).	3.30
	TGSP	Review revised resolutions (.4); correspond with V&E team regarding same (.4); review and revise research regarding committees (.9); correspond with V&E team regarding same (.2); review correspondence regarding HSR issue (.1).	2.00

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Date	Initials	Description	Hours
	JDEN	Review and analyze governance and director appointment matters (.4); correspond with V&E team regarding same (.3); review resolution (.4); analyze documentation for equity rights offering (.1).	1.20
	JALU	Review and revise drafts of board resolutions.	0.60
	MASA	Revise draft board resolutions (1.6); review and analyze precedent resolutions (1.1); conference with V&E team regarding same (.6).	3.30
06/08/24	MJPY	Evaluate board resolutions to address committee formation (.1); work on comments to same (.2).	0.30
	SAZO	Correspond with V&E team regarding board governance matters.	0.20
	TGSP	Correspond with V&E team regarding governance diligence.	0.10
	MASA	Correspond with V&E team regarding corporate governance issues.	0.40
06/09/24	PEH	Review of letter regarding corporate governance issues (.1); telephone conference with internal team regarding corporate governance-related matters (.7).	0.80
	DSME	Review board resolution.	0.80
	MJPY	Evaluate comments to board resolutions.	0.20
	JALU	Draft disclaimer for business plan projections presentation.	1.00
	MASA	Revise draft board resolutions per new round of comments from V&E team.	0.40
06/10/24	PEH	Review of draft board resolution and correspond with internal team on same.	0.30
	ERLA	Attend board meeting.	0.40
	DSME	Telephone conference with Glenn Nunziata and Jason Paral (.3); participate in board call (2.0); follow-up correspondence regarding same (.2); telephone conference with Glenn Nunziata and Jason Paral (.3); telephone conference with Damian Schaible regarding corporate governance issues (.3); review board resolution (.3); telephone conference with M. Barr (.5); telephone conferences with board members (1.2); follow-up correspondence with Jason Paral and Glenn Nunziata (1.0); follow-up correspondence with V&E team (.6).	6.70
	MJPY	Attend board meeting.	0.80
	EENE	Obtain select court document (.1); obtain USBC and USDC updated docket reports for attorney group (.1); communicate regarding USDC docket report issue (.1).	0.30

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Date	Initials	Description	Hours
	JOMI	Attend to ERO documents and registration exemption analysis.	2.50
	SAZO	Review board materials to be distributed (.3); correspond with V&E team regarding same (.1); prepare same for distribution (.1).	0.50
	ADCC	Review and revise NDA and cleansing language.	1.00
	TGSP	Review and revise board resolution (.4); correspond with V&E team regarding same (.2); review NDA with ad hoc group (.3); review correspondence regarding same (.1).	1.00
	JDEN	Advise on responses to diligence requests (.2); review board resolutions (.3).	0.50
	JALU	Review and revise business plan projections presentation disclaimer.	0.10
	MASA	Revise draft board resolutions (1.3); conference with V&E team regarding same (.6).	1.90
	MASA	Correspond with A&M regarding board materials.	0.10
06/11/24	PEH	Participate in call with Baker Botts regarding corporate governance (.8); review of updated resolution (.1); correspond with internal team regarding governance/resolution issues (.4).	1.30
	MWMO	Review email correspondence regarding disclosure of business plan to NDA lenders (.1); participate in call with Baker Botts team regarding discovery matters (.5); review draft resolution related to plan governance issues and related email correspondence (.4).	1.00
	ERLA	Conference with V&E team regarding reporting obligations.	0.20
	DSME	Telephone conference with Baker Botts regarding special committee workstreams (.5); telephone conference with Glenn Nunziata and Jason Paral (.4); telephone conference with DPW and MW (.3); follow-up correspondence regarding same (.2); review board resolution (.6); follow-ups with Jason Paral (.3); correspond with Jason Paral regarding governance (.6); follow-up correspondence regarding same (.3).	3.20
	EENE	Obtain USBC and USDC updated docket reports for attorney group (.2); communicate regarding USDC docket report issue (.1); review and organize document into files (.1).	0.40
	JOMI	Attend V&E team call re: reporting.	1.00
	JDEN	Attend conference call with V&E regarding SEC reporting matters and related considerations (.3); review resolutions for related discussions (.5); attention to documentation for equity rights offering (.2).	1.00

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Date	Initials	Description	Hours
	JALU	Discuss Form 8-K reporting obligations with internal capital markets teams (.2); attend call with internal capital markets team to discuss open items (.3).	0.50
	ALPA	Attend Enviva V&E Capital Markets team check-in call.	0.30
	ASOS	Attend EVA Capital Markets check-in meeting.	0.30
	MASA	Revise draft board resolutions.	1.30
	MASA	Draft and revise PMO slide to address disclosure issues (.4); correspond with V&E team regarding same (.1).	0.50
06/12/24	JSJO	Review and comment on audit representation letter (.3); confer with Jason Paral regarding same (.2); confer with V&E team regarding same (.2).	0.70
	PEH	Review and comment on drafts of form of corporate resolution (.4); correspond with internal team on same and related issues (.8).	1.20
	MWMO	Review correspondence and revisions to draft resolution.	0.90
	DSME	Review board resolution (1.2); telephone conferences regarding same (1.0); review and revise proposed resolution (1.1); follow-up correspondence regarding same (.3).	3.60
	LMMC	Conference and correspond with attorney and Baker Botts regarding status of the document export and an alternative plan to expedite the export of non-email documents.	0.50
	EENE	Obtain USBC and USDC updated docket reports (.3).	0.30
	JOMI	Analyze ERO documents (1.3); create registration exemption analysis (1.2).	2.50
	ADCC	Review and revise NDA to address cleansing.	1.40
	TGSP	Correspond with Davis Polk regarding Ad Hoc Group NDAs (.3); correspond with Company regarding same (.2); correspond with V&E team regarding bylaws for business plan (.2).	0.70
	JDEN	Review resolutions and related correspondence and analysis (.6); analysis regarding Form 8-K filing (.1); review UCC presentation and related disclaimers (.2).	0.90
	JALU	Review and provide comments to management presentation.	0.10
	MASA	Revise draft board resolutions (1.4); conference with full V&E team regarding same (.7).	2.10
	MASA	Review and revise PMO slide for corporate disclosures (.1); correspond with A&M and V&E teams regarding same (.1).	0.20
06/13/24	PEH	Correspond on corporate governance resolution and related issues, including presentation to board.	0.80

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Date	Initials	Description	Hours
	ERLA	Review proposed resolutions (.3); correspondence regarding same (.2).	0.50
	DSME	Review UCC comments regarding corporate governance diligence request (.4); follow-up correspondence regarding same (.4); telephone conference with Scott Alberino (.2); follow up with Jason Paral (.2); audit update (.1); telephone conference with Scott Alberino (.6); follow ups (.4); prepare for board meeting (.6); correspond with Ralph Alexander regarding updates (.4); prepare for and participate in board meeting (2.0); telephone conferences regarding same (.3); follow-up correspondence regarding same (.3).	5.90
	EENE	Obtain USBC and USDC updated docket reports (.2); calendar dates (.3).	0.50
	JOMI	Attend to ERO documents and registration exemption analysis.	2.00
	SAZO	Review and finalize board materials.	0.20
	TGSP	Review and revise board presentation (.8); correspond with V&E team and Company regarding same (.3); correspond with V&E team and Baker Botts regarding special committee (.2); correspond with Company and Davis Polk regarding Ad Hoc Group NDAs (.4).	1.70
	JDEN	Attend call with ad hoc group and management regarding corporate issues (1.8); attend call regarding business plan (.5); review special committee resolutions (.2).	2.50
	MASA	Draft summary slide regarding board resolution in preparation for board meeting (.8); revise same per comments from V&E restructuring team (.6).	1.40
	MASA	Correspond with A&M regarding PMO materials and reporting.	0.10
06/14/24	EENE	Obtain select court documents (.2); obtain information on hearing logistics (.7); obtain USBC and USDC updated docket reports (.1).	1.00
	ADCC	Finalize NDA and cleansing language.	0.80
	TGSP	Review and revise NDA (.4); correspond with V&E team regarding same (.3).	0.70
06/17/24	DSME	Telephone conference with DPW, BB, and V&E team regarding updates and audit (.8); follow up regarding board materials (.1).	0.90
	MJPY	Correspond with the Company regarding inquiry on board issues (.2); correspond with V&E restructuring team regarding same (.2).	0.40
	EENE	Obtain USBC and USDC updated docket reports (.4).	0.40

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Date	Initials	Description	Hours
	SAZO	Review board materials for potential disclosure (.2); correspond with V&E team regarding same (.1).	0.30
	PDH	Review special committee investigation documents for privilege.	9.70
	TGSP	Correspond with V&E team, Company, and DPW regarding NDAs (.3); correspond with V&E team regarding EY engagement and retention issues (.2).	0.50
	MASA	Correspond with A&M and V&E team regarding PMO slide and reporting.	0.10
06/18/24	EENE	Obtain USBC and USDC updated docket reports and court document for attorney group.	0.10
	TGSP	Correspond with V&E team regarding Delaware corporate law and special committees (.2); confer with V&E team regarding NDA (.2).	0.40
	JALU	Discuss reporting obligations with V&E capital markets team.	0.10
	ALPA	Review comments to NDA (.6); work on changes to same (.4).	1.00
06/19/24	ERLA	Review capital markets related provisions of draft plan.	0.50
	DSME	Prepare for board meeting (1.0); participate in board meeting (2.1); follow-up correspondence with Jason Paral (.2).	3.30
	MASA	Draft and revise PMO slide for disclosure issues (.3); correspond with A&M and V&E team regarding same (.1).	0.40
06/20/24	DSME	Telephone conference with Jim Prince regarding board meeting (.2); follow ups (.1); telephone conference with Glenn Nunziata and Jason Paral (.3); follow-up correspondence regarding same (.2).	0.80
	EENE	Communicate with attorneys regarding document management project details (.2); obtain USBC and USDC updated docket reports for attorney group (.2).	0.40
	ADCC	Finalize comments to NDA and cleansing and circulate same.	0.80
	TGSP	Correspond with V&E team, Company, and Milbank regarding NDA (.6); telephone conference with Milbank regarding same (.2); review correspondence regarding HSR (.1).	0.90
06/21/24	ERLA	Review capital markets provisions of plan (.7); conference with V&E capital markets team regarding same (.6).	1.30
	DSME	Telephone conference with DPW team regarding audit and process.	0.50
	JCPE	Telephone conference with DPW, V&E, and BB regarding audit.	0.50

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Date	Initials	Description	Hours
	MJPY	Telephone conference with Davis Polk and Baker Botts regarding special committee and audit issues.	0.60
	EENE	Obtain USBC and USDC updated docket reports for attorney group (.2); obtain precedent (.4).	0.60
	JDEN	Review Plan for capital markets comments (1.4); telephone conference with V&E capital markets team regarding same (.7); analyze Form 8-K (.1).	2.20
	JALU	Attend call with internal capital markets team to discuss draft of Chapter 11 plan.	0.70
	LIMO	Conference with V&E team regarding plan (.7); draft and file Form 8-K (1.9).	2.60
06/22/24	JDEN	Review Plan for capital markets comments.	2.20
06/23/24	ERLA	Continue to review draft plan for capital markets issues.	2.10
06/24/24	PEH	Correspond with internal team on board meeting legal items.	0.10
	ERLA	Review and revise Plan for capital markets issues.	0.90
	DSME	Prepare for board meeting (.3); review milestones presentation (.1); review board presentation (.2); prepare for board meeting (.2).	0.80
	MJPY	Evaluate board agenda.	0.20
	EENE	Obtain USBC and USDC updated docket reports and court document for attorney group (.1); review reports and court documents for calendar details (.1).	0.20
	TGSP	Correspond with V&E team regarding Board meeting.	0.20
	JDEN	Review draft Plan for corporate issues and discuss with V&E team.	1.00
	MASA	Correspond with A&M and V&E team regarding PMO materials for corporate reporting.	0.10
06/25/24	PEH	Correspond with internal team on board related issues.	0.20
	ERLA	Review corporate comments to Plan.	0.30
	DSME	Prepare board agenda (.3); follow-up correspondence with Jason Paral regarding same (.2).	0.50
	MJPY	Telephone conference with V&E team regarding board materials (.3); evaluate board materials (.3); work on comments to same (.4); correspond with V&E restructuring team regarding same (.2); correspond with V&E team regarding EY and audit (.2).	1.40
	EENE	Obtain USBC and USDC updated docket reports and court documents for attorney group.	0.30

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Date	Initials	Description	Hours
	SAZO	Prepare board materials for board meeting (1.4); revise same (.2); correspond with V&E team regarding same (.3); review comments to draft plan from V&E MACM team (.3); review summary of company indemnification obligations (.3); provide comments to same (.5).	3.00
	TGSP	Review correspondence regarding EY and audit (.1); review MACM comments to Plan (.3); review correspondence regarding Board meeting (.2).	0.60
	JDEN	Evaluate NDA cleansing considerations (.3); review Plan and Subscription Agreement for equity rights offering (1.4); analysis regarding reporting obligations related to MGT (.4).	2.10
	MASA	Draft and revise board materials (.9); correspond with V&E team regarding same (.3); telephone conference with Matt Pyeatt and Sara Zoglman regarding same (.4).	1.60
06/26/24	PEH	Review of board agenda and related materials.	0.20
	SHM	Review D&O insurance (.4); telephone conference with Sara Zoglman to discuss same (.3).	0.70
	DSME	Review board materials (.4); correspond with V&E team (.4); telephone conference with Baker Botts regarding board meeting (.6); review board materials (.3); follow-up correspondence regarding same (.3).	2.00
	MJPY	Work on board materials (.9); work on comments to same (.4); correspond with V&E team regarding same (.2).	1.50
	EENE	Obtain USBC and USDC updated docket reports.	0.30
	SAZO	Revise board materials (.4); correspond with V&E team regarding same (.6); revise board materials and share with other company advisors (.7); correspond with A&M team regarding indemnification agreements (.1); correspond with V&E team regarding same (.2).	2.00
	TGSP	Conference call with V&E MACM team regarding ERO.	0.30
	JDEN	Analyze AHG disclosure and cleansing request under NDA (.1); analyze documentation for equity rights offering (1.0); discussion with V&E team regarding same (.3); analyze disclosure considerations related to EWH credit facility (.2).	1.60
	MASA	Review and revise board materials and PMO slide for corporate matters (.4); review and analyze same (.4); correspond with A&M and V&E teams regarding same (.3).	1.10
06/27/24	DSME	Prepare for board meeting (.6); telephone conference with Glenn Nunziata (.3); follow-up with Jason Paral (.2); prepare for and attend board meeting (3.3); follow up with board member (.2).	4.60
	JCPE	Attend part of board meeting.	2.00

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Date	Initials	Description	Hours
	MJPY	Attend part of board meeting (2.2); attend executive session following same (.9); evaluate corporate comments to Chapter 11 plan (.6).	3.70
	EENE	Obtain USBC and USDC updated docket reports (.1); obtain precedent case documents (.9).	1.00
	TGSP	Review and analyze corporate comments to plan (.3); correspond with V&E team regarding same (.2); review board materials (.4).	0.90
	MASA	Draft correspondence to V&E MACM team.	0.30
	MASA	Correspond with A&M regarding board materials and PMO slide.	0.30
06/28/24	ERLA	Attend conference call regarding auditor engagement status.	0.30
	EENE	Obtain USBC and USDC updated docket reports (.3); obtain select court documents (.1).	0.40
	SAZO	Correspond with V&E team regarding board materials.	0.50
	EMME	Review and prepare board materials for distribution (.4); confer with Sara Zoglman regarding same (.2); confer with V&E and A&M teams regarding same (.3).	0.90
	JDEN	Prepare for and attend ad hoc group call to address capital markets issues.	1.00
06/30/24	MJPY	Evaluate EY issues.	0.20
07/01/24	ERLA	Review securities law inquiries related to the Plan and ERO.	2.00
	DSME	Telephone conference with company regarding board meetings and strategy.	0.60
	EENE	Obtain USBC and USDC updated docket reports and review same for new deadlines (.1); calendar case deadlines (.2).	0.30
	TGSP	Review correspondence regarding reporting (.2); confer with V&E team regarding same (.1).	0.30
	JDEN	Review securities law inquiries related to the Plan and ERO.	0.20
	JALU	Research issues related to the LLC Agreement (1.1); review Management Services Agreement (.7).	1.80
	MASA	Correspond with A&M team regarding board materials (.1); conference with V&E team regarding same (.3); draft and revise same (1.4); correspond with V&E team regarding same (.4).	2.20
07/02/24	MJSP	Review precedent equity plans from chapter 11 cases for NYSE listing purposes.	0.40

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Date	Initials	Description	Hours
	EENE	Obtain USBC and USDC updated docket reports for attorney group (.1); complete document management tasks (.2).	0.30
	JALU	Confer with V&E corporate team regarding matter status.	0.30
	ALPA	Attend Enviva case update call regarding corporate matters.	0.20
07/03/24	EENE	Obtain USBC and USDC updated docket reports (.1); calendar dates from same (.1); update status chart (.1); communicate with attorneys regarding document management details (.1).	0.40
	SAZO	Prepare board materials for sharing.	0.30
07/08/24	JSJO	Consider D&O insurance issues (.7); confer with V&E team regarding same (.3).	1.00
	ERLA	Review and research regarding NYSE continued listing cure timelines (1.3); evaluate implications for public reporting (.7).	2.00
	EENE	Obtain USBC and U.S. Court of Appeals updated docket reports for special counsel matters.	0.10
	JOMI	Review and revise proxy timeline and open items list.	2.00
	JDEN	Attention to EY engagement and planning and preparation for Form 10-K, 10-Qs, and proxy.	1.30
	JALU	Evaluate inquiries related to Form 10-K process.	0.20
07/09/24	ERLA	Conference with V&E team regarding considerations for 10-K, proxy statement, and plan consent statement (.7); conference with V&E team regarding same (.6).	1.30
	EENE	Update status chart (.1); obtain USBC and USDC updated docket reports for special counsel matters (.1).	0.20
	JOMI	Attend conference call regarding 10-K, proxy statement, and related disclosures (1.0); attend to revised reporting timeline (1.8).	2.80
	JDEN	Attend conference call with Paul Weiss and Enviva regarding EY engagement and reporting matters (1.5); attend conference calls with V&E team regarding reporting matters regarding reporting preparation and planning (1.0); analysis, research and planning for reporting, proxy, annual meeting and related matters and related correspondence with Enviva and V&E team (2.5).	5.00
	JALU	Attend conference call with V&E team regarding various open items with respect to reporting obligations.	0.80
	LIMO	Research proxy and annual meeting-related matters.	1.90
	ALPA	Attend conference with V&E team regarding matter updates related to capital markets workstreams.	1.00

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V&E Invoice

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Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	ASOS	Meeting with V&E Enviva team to discuss schedule for 34 Act reporting obligations (.7); research related to disclosure considerations in connection with public filing requirements (1.3).	2.00
07/10/24	ERLA	Review notes and requests for 10-K drafting (.3); correspondence regarding request for information from NYSE listing representative (.2).	0.50
	MJSP	Review of Form 10-K documents and related compensation matters.	0.30
	DSME	Correspond with V&E team regarding audit (.1); correspond with V&E team regarding next steps (.1).	0.20
	EENE	Obtain USBC and USDC updated docket reports for special counsel matters.	0.10
	JOMI	Attend to NYSE compliance matters (1.7); attend to reporting timeline (1.8).	3.50
	TGSP	Correspond with V&E team regarding EY issues (.1); correspond with Company regarding same (.1); correspond with EY regarding same (.2).	0.40
	JDEN	Attention to Form 10-K.	0.30
	JALU	Correspond with company team regarding process for Form 10-K filing.	0.50
	LIMO	Research proxy and annual meeting-related matters.	1.70
	ALPA	Review research regarding reverse stock split treatment in proxy statements.	0.50
	ASOS	Revise draft reporting timeline.	0.80
	MASA	Review and analyze correspondence and related items regarding corporate disclosures and next steps.	0.30
07/11/24	ERLA	Attend PMO meeting to address disclosure issues (.5); review proxy timeline (.3).	0.80
	DSME	Review milestones updates in preparation for board meeting.	0.10
	EENE	Obtain USBC and USDC updated docket reports for special counsel matters (.2); calendar dates from same (.2); review document management details for discussion with attorneys (.2).	0.60
	JOMI	Attend to NYSE compliance matters (1.5); attend to reporting timeline (1.5).	3.00
	JDEN	Attend ad hoc group call regarding corporate issues (.7); prepare for same (.6).	1.30

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Date	Initials	Description	Hours
	JALU	Discuss process with regard to Form 10-K filing with the Company.	0.30
	LIMO	Review and revise proxy and annual meeting timeline.	2.90
	ALPA	Attend to correspondence regarding Form 10-K process (.2); review related 10-K draft and markup (.3).	0.50
	ASOS	Research regarding reporting obligations under Rule 14a-8 (.7).	0.70
07/12/24	EENE	Obtain USBC and USDC updated docket reports for special counsel matters.	0.10
	JDEN	Consider NYSE outreach (.1); evaluate related analysis and considerations (.1).	0.20
07/14/24	MASA	Review and analyze correspondence regarding board issues.	0.20
07/15/24	ERLA	Conference call with company, V&E team, and NYSE representatives regarding continued listing notice (.3); conference call with Jason Paral regarding same (.2); review and revise draft timeline for annual meeting (.2).	0.70
	EENE	Obtain USBC and USDC updated docket reports for special counsel matters (.1); review reports and court documents (.1); complete calendaring (.1).	0.30
	JDEN	Attend PMO conference call to address reporting (.8); attend conference call with Enviva and NYSE regarding continued listing notice (.3); prepare for same (.2); attention to Form 10-K, proxy statement, annual meeting, NYSE listing and related analysis and review (1.5).	2.80
	JALU	Evaluate Form 10-K filing.	0.10
	ALPA	Correspond with V&E team regarding Form 10-K process.	0.10
07/16/24	ERLA	Correspond with Enviva and V&E teams regarding restatement disclosures (.3); review and work on comments to draft 10-K (.3).	0.60
	DSME	Attend EVA board meeting (1.5); review board materials (.4); telephone conference with board member regarding same (.5).	2.40
	MJPY	Attend board meeting (1.5); evaluate board materials (.3); conference call with V&E MACM team regarding reporting and disclosure issues (.6).	2.40
	EENE	Obtain USBC and USDC updated docket reports (.1); calendar dates from same (.1).	0.20
	JOMI	Evaluate Form 10-K.	1.00

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Date	Initials	Description	Hours
	JDEN	Conference call with V&E team regarding reporting and cleansing matters (.4); attention to Form 10-K, proxy timeline, and other reporting matters (.8).	1.20
	JALU	Evaluate Form 10-K filing.	0.70
	ALPA	Correspond with Company regarding Form 10-K process (.8); review D&O questionnaires (.4).	1.20
	ASOS	Evaluate criteria for riders to Form 10-K.	0.50
07/17/24	ERLA	Review draft 10-K.	1.30
	JWLE	Review materials for board reporting covenant.	0.20
	MJPY	Conference call with V&E team regarding reporting, cleansing, and disclosure issues (.5); evaluate board materials (.2).	0.70
	EENE	Obtain USBC and USDC updated docket reports for special counsel matters (.2); calendar dates from same (.4).	0.60
	SAZO	Prepare board materials (.3); correspond with V&E and A&M teams regarding same (.2).	0.50
	JDEN	Review draft Form 10-K.	0.40
07/18/24	MJPY	Correspond with Paul Weiss team regarding reporting and disclosure issues (.2); work on analysis for same (.5).	0.70
	EENE	Obtain USBC and USDC updated docket reports for special counsel matters.	0.10
	SAZO	Review correspondence related to confirmation timeline and milestone amendments in preparation for board meeting.	0.10
	JDEN	Attend PMO call (.5); attention to inquiry regarding Reg FD matters (.2).	0.70
07/19/24	ERLA	Conference call with V&E team regarding cleansing and disclosure considerations for ERO, backstop, and plan.	0.60
	MJPY	Conference call with V&E MACM team regarding cleansing, reporting, and disclosure issues.	0.90
	EENE	Obtain USBC and USDC updated docket reports for special counsel matters.	0.10
	JOMI	Evaluate Form 10-K Part III rider.	1.50
	SAZO	Review and analyze board materials and plan timeline (.9); correspond with V&E team regarding same (.1).	1.00
	JDEN	Conference call with V&E team regarding cleansing disclosures and related ERO matters.	0.80
	LIMO	Research requirements related to 10-K filing.	1.10

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Date	Initials	Description	Hours
07/22/24	ERLA	Attend PMO conference call (.8); review financing/ERO term sheet (.4); review timeline (.2).	1.40
	MJPY	Correspond with client regarding audit issues (.2); correspond with Paul Weiss regarding same (.1).	0.30
	EENE	Obtain USBC and USDC updated docket reports for special counsel matters.	0.10
	JOMI	Evaluate Form 10-K Part III (.4); evaluate 8-K (.3); review record holders analysis (.8).	1.50
	JDEN	Conference call with Enviva, Paul Weiss, and Enviva regarding exit financing and ERO and respond to related inquiries regarding structuring matters.	0.90
	ALPA	Correspond with V&E team regarding 8-K.	0.10
07/23/24	EENE	Obtain USBC and USDC updated docket reports for special counsel matters (.1); calendar dates from same (.1).	0.20
	JOMI	Evaluate Form 10-K Part III (.8); evaluate record holders analysis (.7).	1.50
	JDEN	Review inquiry from Paul Weiss regarding plan structuring considerations.	0.50
	LIMO	Review and revise 10-K.	2.60
	ASOS	Draft and revise EVA Part III rider.	2.20
07/24/24	MJSP	Review of executive compensation disclosures for upcoming Form 10-K.	0.50
	DSME	Prepare for board meeting.	0.50
	MJPY	Evaluate board presentation draft (.2); correspond with V&E team regarding same (.1).	0.30
	EENE	Obtain USBC and USDC updated docket reports for special counsel matters (.1); calendar dates from same (.1).	0.20
	JOMI	Evaluate Form 10-K Part III.	2.00
	SAZO	Review corporate board materials (.3); analysis related to plan evaluation committee (.5); review materials in connection with same (.3); telephone conference with V&E team regarding same (.2); correspond with V&E team regarding same (.3).	1.60
	JDEN	Review Form 10-Q for reports.	0.10
	LIMO	Review and revise 8-K.	2.60
	ALPA	Draft 8-K (.9); research 8-K disclosure requirements (1.6); correspond with Enviva CAPM team regarding same (.3).	2.80

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Date	Initials	Description	Hours
	ASOS	Revise draft of 2-Q 10-K Part III Rider (1.5); research affiliated transaction disclosure requirements for proxy statement in regards to EVA's restructuring transactions (1.3).	2.80
	WELO	Research operating agreement (1.2); analyze same (.6); correspond with Martin Salvucci regarding same (.1).	1.90
07/25/24	SMT	Correspond with V&E team regarding Form 10-K issues.	0.70
	MJSP	Correspondence with V&E team regarding upcoming Form 10-K disclosures.	1.10
	DSME	Prepare for board meeting (.2); correspond with EVA and V&E team regarding same (.2).	0.40
	MJPY	Attend board meeting (1.0); correspond with V&E team regarding same (.2).	1.20
	EENE	Obtain USBC and USDC updated docket reports for special counsel matters, and review reports and court documents for calendar details.	0.10
	JOMI	Review Form 10-K Part III.	2.00
	SAZO	Review board materials.	0.40
	JALU	Review and provide comments to draft of Form 10-K for fiscal year 2023.	0.20
	LIMO	Review and revise 10-K.	2.90
07/26/24	SMT	Correspond regarding Form 10-K revisions.	0.70
	MJSP	Review of Form 10-K disclosures for executive officers and ESG disclosures.	0.50
	EENE	Obtain USBC and USDC updated docket reports for special counsel matters.	0.10
	JDEN	Evaluate Form 10-K.	0.20
	JALU	Review and provide comments to draft of Form 10-K for fiscal year 2023.	0.20
	KEHO	Review draft Form 10-K.	1.00
	ALPA	Review and revise 10-K draft.	3.30
07/27/24	ALPA	Review and revise 10-K draft.	1.30
07/28/24	JALU	Review and provide comments to draft of Form 10-K for fiscal year 2023.	1.60
	KEHO	Review Form 10-K, including review of social efforts disclosures.	0.80
07/29/24	JSJO	Review and comment on draft Form 10-K.	0.50

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Date	Initials	Description	Hours
	ERLA	Review draft 10-K insert for Part III.	0.60
	MJSP	Correspondence with V&E team regarding Form 10-K.	0.30
	DSME	Review board presentation (.2); prepare for board meeting (.3).	0.50
	MJPY	Correspond with V&E MACM team regarding 10-K issues.	0.20
	EENE	Obtain USBC and USDC updated docket reports for special counsel matters.	0.10
	JOMI	Attend to Form 10-K Part III.	2.50
	KRON	Review latest draft of Form 10-K and provide high-level notes to deal team.	0.50
	HCOO	Revise litigation disclosures in Form 10-K to reflect status of litigation.	1.00
	JDEN	Review draft Form 10-K (5.0); evaluate CIM related to disclosure issues (.3).	5.30
	JALU	Review and provide comments to Form 10-K for fiscal year 2023.	6.00
	CHYA	Review email correspondence regarding corporate reporting issues.	0.20
	LIMO	Draft Form 10-K.	1.20
	KEHO	Review and analyze proxy statement.	0.10
	MASA	Draft and revise disclosure language regarding Form 10-K (.6); correspond with V&E team regarding same (.2).	0.80
07/30/24	ERLA	Correspondence with V&E team regarding reporting considerations and shareholders of record determination.	0.20
	DSME	Attend board meeting (1.5); correspond with V&E team regarding same (.1).	1.60
	MJPY	Attend board meeting (1.5); correspond with V&E team regarding same (.1).	1.60
	EENE	Obtain USBC and USDC updated docket reports for special counsel matters.	0.10
	JOMI	Attend to securities holdings and regulation analysis post-emergence.	1.00
	KRON	Review and provide comments to CIM.	1.30
	SAZO	Evaluate board materials and meeting minutes.	0.60
	JDEN	Revise CIM review to address disclosure issues.	0.20

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Date	Initials	Description	Hours
	JALU	Review and provide comments to Form 10-K for fiscal year 2023 (.5); review and provide comments to CIM disclaimer (.4).	0.90
	JOBR	Correspond with Citi counsel regarding requested corporate resolutions.	0.30
	ALPA	Review draft Overbid CIM.	0.70
07/31/24	SMT	Correspond with V&E team regarding compensation discussion and analysis in draft proxy statement.	0.60
	MJSP	Review of compensation disclosures within Form 10-K documents (1.1); correspondence with V&E team and Jason Paral regarding same (.4).	1.50
	EENE	Obtain USBC and USDC updated docket reports for special counsel matters (.1); calendar dates from same (.4).	0.50
	JOMI	Review and revise Form 8-K (1.0); attend to post-emergence securities holdings and regulation analysis (2.0).	3.00
	JDEN	Review correspondence regarding 8-K and Form 10-K.	0.10
	JALU	Correspond regarding Form 10-K with the Company.	0.10
	CAZA	Prepare for conference call (.1); attend conference call with client regarding item 402 disclosures for Form 10-K (.5); conference with internal team regarding same (.2); research regarding PVP disclosure requirements (.7); prepare correspondence for internal team regarding same (.1).	1.60
	KEHO	Prepare for telephone conference (.1); attend telephone conference with Jason Paral (.5); update proxy statement based on comments from Jason Paral (1.4).	2.00
	ALPA	Revise June 8-K.	3.40
08/01/24	MJSP	Review of Form 10-K documents with respect to employment disclosures.	0.20
	MJPY	Correspond with V&E M&A team regarding corporate questions (.2); evaluate Lazard analysis regarding same (.3).	0.50
	EENE	Obtain docket reports and court documents and complete calendaring.	0.20
	JOMI	Review and revise 8-K.	1.00
	JDEN	Telephone conference with V&E team regarding overbid process and related analysis and discussion (.7); attend PMO call with management and advisors to address disclosure and corporate issues (.8).	1.50
	JALU	Correspond with the Company regarding hedging disclosure in Form 10-K.	0.40

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Date	Initials	Description	Hours
	ALPA	Correspond with V&E team regarding Form 8-K.	2.40
	ASOS	Review and revise Form 8-K draft (.4); review proofs from Form 8-K (.4).	0.80
08/02/24	EENE	Obtain USBC and USDC updated docket reports for attorney group.	0.10
	JOMI	Review and revise 8-K.	0.50
	JDEN	Telephone conference with Paul Weiss regarding reporting matters (.3); correspondence with Enviva regarding same (.2); review 8-K (.2).	0.70
	ALPA	Revise 8-K (1.9); correspond with V&E team regarding same (.5).	2.40
	ASOS	Review and revise Form 8-K draft (.4); review proofs from Form 8-K (.4).	0.80
08/05/24	DSME	Review term sheet (.2); correspond with Paul Weiss team regarding same (.1); evaluate next steps regarding same (.1); correspond with V&E team regarding same (.1).	0.50
	MJPY	Evaluate board materials (.3); provide comments to same (.8); correspond with V&E team regarding same (.2).	1.30
	EENE	Obtain docket reports and complete calendaring.	0.30
	JOMI	Review and revise Form 12b-25 (1.0); review and revise 8-K filing (1.0).	2.00
	JDEN	Review 8-K.	0.10
	ALPA	Review and revise 8-K (1.7); draft Q2 12b-25 (1.0).	2.70
	ASOS	Review proofs of 8-K filing (.3); draft 2Q NT 10-Q (.9).	1.20
08/06/24	DSME	Prepare for board meeting (.2); participate in portion of board meeting (1.0).	1.20
	MJPY	Correspond with V&E MACM team regarding reporting issues (.2); attend board meeting (1.5).	1.70
	EENE	Obtain updated docket reports for attorney group.	0.20
	JOMI	Review and revise Form 12b-25.	2.00
	JDEN	Evaluate and address inquiry regarding Form 10-K and review NT 10-Q filing (.4); evaluate and address inquiry regarding ERO and Tranche A conversion considerations (.2).	0.60
	JALU	Correspond with the Company regarding form requirements of Form 10-K.	0.80

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Date	Initials	Description	Hours
	ASOS	Draft 2Q NT 10-Q (.4); revise 2Q NT 10-Q (.7); research similar disclosures regarding approval of a retention order in a 2Q NT 10-Q (.7).	1.80
08/07/24	ERLA	Telephone conference with V&E and Paul Weiss regarding disclosure considerations and securities exemptions for ERO.	0.80
	DSME	Review update regarding securities disclosures (.3); correspond with V&E team regarding same (.2).	0.50
	MJPY	Telephone conference with Paul Weiss regarding securities disclosures (.8); correspond with V&E securities team regarding same (.2); evaluate issues regarding same (.3).	1.30
	EENE	Obtain USBC and USDC updated docket reports for attorney group.	0.10
	JOMI	Review and revise Form 12b-25.	1.00
	JDEN	Review and evaluate Form 10-K, proxy, 10-Q NT, and other reporting considerations (.6); attend conference call with company and AHG advisors regarding corporate matters (3.2); telephone conference with V&E and Paul Weiss regarding securities issues (.8); correspond with V&E team regarding same (.2).	4.80
	JALU	Correspond with V&E team regarding Form 10-Q disclosures.	0.20
	ALPA	Draft Q2 12b-25.	0.50
	ASOS	Research filing deadlines for late 10-Qs and NT 10-Qs (.4); research criteria for classification as an accelerated filer or non-accelerated filer (.4); communicate with client and printer regarding processing of Q2 NT 10-Q filing (.5).	1.30
08/08/24	MJPY	Telephone conference with Paul Weiss regarding securities disclosures (.8); evaluate board deck and minutes (.2).	1.00
	EENE	Obtain USBC and USDC updated docket reports for attorney group and complete calendaring.	0.20
	JOMI	Review and revise Form 12b-25.	2.00
	JDEN	Review disclosure statement (.2); attend PMO call with management and advisors to address disclosure and corporate issues (.6).	0.80
	ASOS	Review proofs of 2Q NT 10-Q.	0.50
08/09/24	MJSP	Telephone conference with Paul Weiss and V&E team regarding insiders and compensation disclosures for Form 10-K.	0.80
	EENE	Obtain USBC and USDC updated docket reports for attorney group.	0.10

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Date	Initials	Description	Hours
	JOMI	Review and revise Form 12b-25 (1.0); review and revise disclosure statement (1.0).	2.00
	JDEN	Review disclosure statement (.2); attention to NYSE listing matters and NT filing (.5).	0.70
	JALU	Correspond with V&E team regarding Form 10-K status.	0.10
	KEHO	Prepare for and attend telephone conference with Paul Weiss and V&E team regarding insiders and compensation disclosures for Form 10-K.	0.80
08/11/24	JOMI	Review and revise disclosure statement for securities issues.	2.00
08/12/24	ERLA	Review equity commitment letter.	0.30
	MJPY	Correspond with V&E team regarding 10-K draft.	0.20
	EENE	Obtain USBC and USDC updated docket reports for attorney group and complete calendaring (.3).	0.30
	JOMI	Review and revise disclosure statement (1.5); review and revise 10-K (1.0).	2.50
	JDEN	Review and evaluate Form 10-K, proxy, and NYSE listing considerations (.4); review disclosure statement (1.1); review equity commitment letter (1.0).	2.50
	JALU	Review and provide corporate comments to Disclosure Statement.	1.20
	ALPA	Review Q2 12b-25 (.3); review Company 10-K draft (.5).	0.80
	ASOS	Review Enviva draft of form 10-K (.5); communicate with specialists regarding review of 10-K and comments to same (1.4).	1.90
08/13/24	ERLA	Review ERO election commitment (.4); conference with V&E team regarding same (.2).	0.60
	DSME	Participate in portion of board meeting.	0.50
	MJPY	Attend board meeting (.8); evaluate board materials (.3); evaluate disclosure issues and 10-K (.4); correspond with V&E capital markets team regarding same (.3).	1.80
	EENE	Obtain USBC and USDC updated docket reports for attorney group (.4).	0.40
	JOMI	Review and analyze matters related to annual meeting/proxy (1.0); attend call with V&E capital markets team regarding various reporting matters (.5); correspond with V&E team regarding same (.5); review and revise proxy timeline (1.2); review and revise disclosure statement (1.3).	4.50

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Date	Initials	Description	Hours
	JDEN	Review disclosure statement for securities (1.5); review equity commitment letter (1.7); correspondence with V&E and Paul Weiss teams regarding same (1.1); review Form 10-K and NYSE listing considerations (1.0).	5.30
	JALU	Review Form 10-K (.7); conference with V&E team regarding status of reporting deliverables (.5); review and provide comments to Disclosure Statement (2.2).	3.40
	LIMO	Conference with V&E capital markets team regarding status of reporting deliverables (.5); research proxy matters (1.1).	1.60
	ALPA	Conference with V&E capital markets team regarding Company 10-K and proxy filings (.5); correspond with V&E team regarding same (.3); review and revise 10-K (1.6).	2.40
	ASOS	Attend conference call with V&E capital markets team regarding reporting (.5); correspond with V&E team regarding same (.7); review changes and open footnotes on Enviva draft of 10-K (.7).	1.90
	MASA	Correspond with Paul Weiss and V&E capital markets teams regarding equity commitment letter (.4); review and revise same (.5); confer with V&E team regarding 10-K (.2); review and comment on 10-K (5.8); correspond with V&E team regarding same (.8).	7.70
08/14/24	EPTE	Review and comment on 10-K.	1.30
	MJPY	Evaluate draft 10-K (1.9); provide comments to same (1.0); correspond with V&E team regarding same (.2); evaluate V&E capital markets comments to disclosure statement (.4); provide comments to same (.3); address related disclosure issues (.4); correspond with V&E team regarding same (.2).	4.40
	EENE	Obtain USBC and USDC updated docket reports and complete calendaring.	0.30
	JOMI	Review and revise Form 10-K.	1.00
	KRON	Review latest draft of 10-K and provide comments to same.	1.30
	JDEN	Review and evaluate equity commitment letter (.6); correspond with V&E and Paul Weiss teams regarding same (.3); review Form 10-K (1.8); correspond with V&E team regarding same (.7).	3.40
	JALU	Review and provide comments to draft of Form 10-K.	0.50
	LIMO	Research proxy matters (.3); review 10-K (.5).	0.80
	ALPA	Review and revise 10-K.	8.40
	ASOS	Revise Enviva 10-K based upon comments from V&E specialist teams (6.9); communicate with V&E specialist teams regarding review of 10-K and related comments (1.4).	8.30

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 167

Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	MASA	Correspond with Paul Weiss and V&E capital markets teams regarding equity commitment letter (.4); review and revise draft 10-K (1.7); correspond with V&E team regarding same (.3).	2.40
08/15/24	ERLA	Review securities law changes to backstop agreement (.5); conference with V&E team regarding reporting considerations applicable to going dark (.5); review materials regarding same (.4).	1.40
	DSME	Correspond with V&E and Paul Weiss teams regarding board materials.	0.40
	MJPY	Evaluate board materials (.2); evaluate disclosure issues in connection with same (.7); correspond with V&E capital markets team regarding same (.2); provide comments to same (1.3); evaluate further comments to same (.3).	2.70
	EENE	Obtain USBC and USDC updated docket reports for attorney group.	0.30
	JOMI	Review and revise Form 10-K (1.5); review and evaluate backstop agreement (1.0).	2.50
	SAZO	Evaluate board materials.	0.50
	JDEN	Review and evaluate backstop agreement (.9); review and evaluate equity commitment letter (.7); evaluate and address inquiry from Paul Weiss regarding equity matters (1.0); correspond with V&E team regarding same (.4).	3.00
	JALU	Review and provide comments to draft of Form 10-K for fiscal year 2023.	2.40
	LIMO	Research reporting requirements.	0.70
	ALPA	Review and revise 10-K.	2.40
	MASA	Correspond with Paul Weiss and V&E capital markets teams regarding equity commitment letter (.4); correspond with V&E team regarding document requests regarding 10-K (.5); review and analyze backstop agreement (.9).	1.80
08/16/24	ERLA	Conference with Paul Weiss team regarding going dark analysis (.5); conference with Paul Weiss team regarding dividend payments, support and DRIP obligations, and PIPE issuance (.6).	1.10
	MJPY	Attend portion of telephone conference with Paul Weiss and V&E capital markets teams regarding disclosure and public company issues (.7); correspond with V&E team regarding same (.2); correspond with V&E team regarding 10-K issues (.3).	1.20
	EENE	Obtain USBC and USDC updated docket reports and complete calendaring (.6).	0.60

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Date	Initials	Description	Hours
	JOMI	Review materials related to PIPE investor securities ownership matrix (1.5); review materials related to proxy/annual meeting matters (1.6); correspond with V&E team regarding same (.9).	4.00
	JDEN	Review and evaluate backstop agreement (.7); correspond with Paul Weiss regarding equity structuring considerations (.4); telephone conference with Paul Weiss regarding equity recovery and going dark analysis (1.0).	2.10
	JALU	Confer with V&E team regarding Form 10-K draft.	0.30
08/17/24	MJPY	Evaluate email correspondence from Paul Weiss regarding disclosure issues.	0.20
08/18/24	MJPY	Correspond with V&E team regarding disclosure issues (.3); evaluate Paul Weiss materials to support same (.2).	0.50
	JDEN	Review Form 10-K and considerations for Registration Statements (.6); review disclosure statement (.1).	0.70
08/19/24	EENE	Obtain USBC and USDC updated docket reports for attorney group (.1).	0.10
	JOMI	Review and revise 10-K (.8); review and revise disclosure statement (1.1); review and revise 8-K (1.0); review and evaluate proxy/annual meeting matters (1.6).	4.50
	SAZO	Correspond with V&E team regarding org documents (.5); confer with V&E team regarding same (.3); evaluate organizational documents to support same (.5).	1.30
	JDEN	Review and evaluate Form 8-K, Disclosure Statement, broker check, and related reporting and public company matters.	0.70
	JALU	Review and provide comments to Disclosure Statement draft.	0.20
	ALPA	Review and revise 10-K (1.6); draft 8-K (2.8).	4.40
	ASOS	Update open items list for Enviva 10-K (1.5); telephone conference with V&E corporate team regarding same (.3); revise 10-K per V&E comments (2.1); communicate with specialists regarding 10-K comments (.2).	4.10
08/20/24	ERLA	Review correspondence with V&E team regarding going dark analysis.	0.30
	MJPY	Telephone conference with V&E capital markets team regarding public company issues and emergence (.4); attend board meeting (.6); evaluate board materials (.4).	1.40
	EENE	Obtain USBC and USDC updated docket reports and complete calendaring.	0.30
	JOMI	Review and revise 10-K (1.4); review and revise disclosure statement (1.4); review and revise 8-K (1.2).	4.00

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Date	Initials	Description	Hours
	JDEN	Review Form 10-K (1.1); telephone conference with DPW and Paul Weiss regarding public company issues and emergence (.5); telephone conference with V&E team regarding same (.4) evaluate public company issues and emergence (.7).	2.70
	JALU	Review and provide comments to draft of Form 10-K.	0.30
	ALPA	Review and revise 10-K (2.3); review and revise 8-K (.9).	3.20
	ASOS	Revise 10-K per specialist and V&E team comments (4.1); correspond with V&E specialists regarding same (.2).	4.30
08/21/24	DSME	Correspond with Paul Weiss team regarding Baker Botts investigation (.3); correspond with V&E team regarding same (.2).	0.50
	MJPY	Correspond with V&E capital markets team regarding disclosure issues (.1); evaluate same (.2).	0.30
	EENE	Obtain USBC and USDC updated docket reports for attorney group and complete calendaring (.2).	0.20
	JOMI	Review and revise disclosure statement and 10-K.	3.00
	JDEN	Review disclosure statement and Form 10-K (.6); evaluate public company issues and emergence (.2).	0.80
	JALU	Review and provide comments to draft of Disclosure Statement.	0.20
	ALPA	Revise and file 8-K.	0.80
08/22/24	JSJO	Review and comment on draft Form 10-K (.5); confer with V&E team regarding same (.2).	0.70
	ERLA	Review Plan provisions relating to reporting and SEC exemptions (.6); correspondence with V&E team regarding same (.3); review disclosure statement updates for 10-K and cleansing information under NDAs (.2); evaluate public company and emergence issues (.2).	1.30
	MJPY	Evaluate board materials (.4); correspond with V&E team regarding same (.2).	0.60
	EENE	Obtain USBC and USDC updated docket reports and court document for attorney group.	0.30
	JOMI	Review and revise disclosure statement to address securities matters.	2.00
	SAZO	Correspond with V&E team regarding disclosure of board meeting minutes and materials (.6); review same (.3); correspond with Paul Weiss and A&M regarding same (.2).	1.10
	JDEN	Review disclosure statement and analysis regarding reporting matters.	0.50

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Date	Initials	Description	Hours
	JALU	Review and provide comments to draft of Form 10-K (.2); review and comment on disclosure statement regarding securities litigation (.2); review and comment on disclosure statement regarding risk factors (3.8).	4.20
	ASOS	Evaluate and respond to company's questions to Form 10-K.	0.90
	MASA	Correspond with V&E team regarding 10-K and related matters.	0.40
08/23/24	ERLA	Review additions from 10-K draft to disclosure statement (.3); correspondence with V&E team regarding public company and emergence analysis (.2).	0.50
	MJPY	Evaluate board materials.	0.20
	EENE	Obtain USBC and USDC updated docket reports for attorney group, and review reports and court documents for calendar details (.3).	0.30
	JOMI	Attend to de-registration S-1/A (1.4); review and revise plan of reorganization (1.2); review and revise disclosure statement (.9).	3.50
	JDEN	Evaluate disclosure and reporting matters for Plan and Disclosure Statement (.2); analysis regarding public company, emergence, and reporting considerations (.2).	0.40
	JALU	Correspond with V&E capital markets team regarding public company and emergence matters (.1); review and comment on disclosure statement regarding securities issues (.1).	0.20
	LIMO	Draft amendment to registration statement.	2.30
	ALPA	Review S-1/A draft (.6); review comments to the Restructuring Plan (.4).	1.00
	ASOS	Revise restructuring plan per V&E team corporate comments.	0.80
08/25/24	MJPY	Correspond with V&E team regarding disclosure issues and plan.	0.20
	SAZO	Correspond with V&E capital markets team and Paul Weiss team regarding equity rights offering documents.	0.20
	JALU	Conference call with Paul Weiss team regarding disclosure statement regarding securities issues.	0.10
	MASA	Review and analyze correspondence and related materials regarding ERO and related plan issues.	0.30
08/26/24	JSJO	Review and comment on draft Form 10-K.	0.70
	ERLA	Review S-3 termination amendment.	0.20

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Client Number ENV610
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Date	Initials	Description	Hours
	MJPY	Evaluate Chapter 11 plan to address Paul Weiss inquiry on corporate issues (.4); evaluate term sheet to support same (.4); evaluate 10-K draft (.7).	1.50
	EENE	Obtain USBC and USDC updated docket reports for attorney group.	0.20
	JOMI	Review and revise ERO procedures (1.2); evaluate securities and NYSE matters (1.3).	2.50
	KRON	Attend call with V&E team regarding current draft of 10-K (.2); review and revise 10-K (1.6).	1.80
	JDEN	Confer with V&E team regarding 10-K (.2); review Form 10-K regarding listing and disclosure matters related to Plan, Disclosure Statement, and exit considerations (1.6).	1.80
	JDEN	Attend PMO conference call with company and advisors regarding matter updates and status to address corporate reporting.	0.80
	JALU	Confer with V&E capital markets team regarding Form 10-K draft (.2); correspond with same regarding preparation of documentation related to de-registration (.2).	0.40
	LIMO	Revise amendment to registration statement (1.1); research de-registration matters at client request (1.5).	2.60
	ALPA	Review and revise 10-K (2.4); correspond with V&E capital markets team regarding action items (.8).	3.20
	ASOS	Communicate with specialists and V&E team regarding review of 10-K (.4); evaluate comments to same (.7); work on revisions to same (.4).	1.50
08/27/24	ERLA	Correspond with V&E capital markets team regarding reporting, disclosure, and public company issues.	0.30
	DSME	Prepare for board meeting (.2); review materials regarding same (.1).	0.30
	MJPY	Attend board meeting (.5); evaluate board materials supporting same (.3); evaluate 10-K draft (.6); provide comments to same (.4); evaluate V&E comments to disclosure statement (.3).	2.10
	JOMI	Review and revise ERO procedures (1.6); review and revise disclosure statement (1.0); address cleansing requests (1.3); evaluate and address NYSE and reporting matters (2.1).	6.00
	KRON	Review and revise 10-K.	0.90
	JDEN	Evaluate issues related to NYSE listing matters, cleansing and other disclosure, listing, and public company considerations (1.4); review and revise Form 10-K (1.0); review and revise Disclosure Statement (.7).	3.10

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Date	Initials	Description	Hours
	JALU	Correspond with V&E team regarding review of Form 10-K (.3); review and revise draft of Form 10-K (1.2).	1.50
	LIMO	Review and file amendment to registration statement (.6); research de-registration matters (2.9); summarize same (.7).	4.20
	ALPA	Conduct research regarding NYSE de-listing procedures and requirements (2.4); conduct research regarding OTC Markets Transition memorandum (2.5).	4.90
	ASOS	Revise Form 10-K per V&E team's comments (5.4); discuss plan of Enviva with V&E corporate team regarding filing plan (.6); correspond with V&E team regarding corporate steps (.5); communicate with V&E specialists regarding comments to 10-K (.4).	6.90
	MASA	Review and comment on 10-K regarding bankruptcy issues (.7); correspond with Paul Weiss team regarding same (.4).	1.10
08/28/24	MST	Telephone conference with V&E capital markets team regarding OTC listing process (.6); review background materials regarding same (.4).	1.00
	ERLA	Telephone conference with V&E capital markets team regarding OTC listing (.6); telephone conference with same regarding US Real Property Holding Company considerations (1.5); correspond with same regarding same (.4); research on OTC listing and broker-dealer quotations (.6); email correspondence with company and V&E capital markets team regarding changes to Risk Factor disclosure (.6).	3.70
	DSME	Review board materials (.3); correspond with V&E team regarding same (.2).	0.50
	MJPY	Correspond with Paul Weiss regarding board resolutions (.2); correspond with V&E team regarding same (.2); evaluate same (.2); provide comments to same (.4); evaluate disclosure statement to support Paul Weiss inquiry on same (.5).	1.50
	EENE	Obtain USBC and USDC updated docket reports and complete calendaring.	0.50
	JOMI	Evaluate and address NYSE and SEC reporting matters (2.2); review and revise ERO procedures (2.2); review and revise disclosure statement (1.1); review and revise 10-K (1.0).	6.50
	KRON	Confer with V&E team regarding revisions to Form 10-K (.2); review and edit ESG-related provisions of 10-K (1.0).	1.20
	SAZO	Review board materials (.3); correspond with V&E team and Paul Weiss team regarding same (.2).	0.50
	JDEN	Review and evaluate Form 10-K (.4); review and evaluate Disclosure Statement (.3); review and evaluate Plan (.5); review and evaluate Form 8-K (.3); review and evaluate equity rights offering procedures (.2); review and revise resolutions	2.70

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Date	Initials	Description	Hours
		of the plan evaluation committee (.4); evaluate issues related to same, cleansing, disclosure, listing, and public company matters (.6).	
	JALU	Review and revise draft of Form 10-K (1.7); draft resolutions of the Plan Evaluation Committee approving filings (1.0).	2.70
	LIMO	Research and summarize de-registration requirements (2.3); review and revise 10-K (2.0); review and revise Disclosure Statement (2.2); correspond with V&E capital markets team regarding same (.7).	7.20
	ALPA	Conduct research related to OTC Markets Transition memorandum (3.8); draft memorandum regarding same (1.0); draft representation letter (2.9).	7.70
	ASOS	Revise Enviva 10-K per specialist and Enviva team's comments (3.1); communicate with V&E team and specialist teams regarding review (.7).	3.80
	JOSO	Participate in call with V&E team regarding ESG risk factor language in 10-K (.2); review Form 10-K (.3).	0.50
	MASA	Review and comment on 10-K (.4); correspond with V&E team regarding same (.2).	0.60
08/29/24	ERLA	Attention to FD Disclosure 8-K relating to Disclosure Statement and cleansing disclosures (.7); conference with V&E team regarding cleansing disclosure (.5); review checklist for de-listing and OTC considerations (.7).	1.90
	DSME	Review backstop agreement (.4); correspond with V&E capital markets team regarding same (.2); correspond with V&E team regarding board updates and resolutions (.2).	0.80
	MJPY	Provide comments to 10-K draft (2.2); correspond and coordinate with V&E capital markets team regarding same (.3); correspond with V&E team regarding corporate reporting matters and works in progress (.2).	2.70
	LMAR	Correspond with V&E team regarding audit request (.1); review client's confirmation letter (.1).	0.20
	JOMI	Evaluate and address NYSE and SEC reporting matters (.9); review and revise disclosure statement and 10-K (1.1); review and revise backstop agreement (1.1); review and revise 8-K announcing Plan and Disclosure Statement filing (1.3); analyze cleansing matters (1.1).	5.50
	KRON	Evaluate research question in connection with 10-K.	0.90
	JDEN	Review and revise Form 10-K (.3); review and revise Disclosure Statement (.5); review and evaluate Plan (.4); review and revise Form 8-K (.2); review and evaluate Backstop Agreement (.5); review and evaluate rights offering procedures (.4); review Form S-3 amendment and Form S-8 amendment (2.1); correspond with V&E capital markets team	6.10

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Date	Initials	Description	Hours
		regarding same (.7); evaluate cleansing considerations, NYSE listing matters, and other public company disclosure and listing considerations (1.0).	
	JALU	Review and revise draft of disclosure statement (1.2); review and revise draft of Form 10-K (.7); review and revise draft of Form S-8 POS AM (.4); review and revise draft of OTC memo (.5); correspond with V&E team regarding review of Backstop Agreement (.1).	2.90
	LIMO	Draft Form 8-K (5.4); research de-listing requirements (1.4).	6.80
	ALPA	Review representation email draft (.3); review and revise OTC Markets Transition memorandum (3.5); conduct follow-up research to support same (2.4); draft de-listing 8-K (1.6).	7.80
	ASOS	Review and revise Enviva 10-K per V&E specialist comments review (3.9); conduct research regarding required disclosures 10-K (1.1).	5.00
08/30/24	MJPY	Evaluate comments to 10-K.	0.50
	MJPY	Review and analyze works in progress checklist for corporate matters (.3); correspond and coordinate with V&E team regarding same (.3).	0.60
	LMAR	Prepare memo regarding audit request (.2); review reports regarding same (.2).	0.40
	EENE	Obtain USBC and USDC updated docket reports for attorney group.	0.10
	JOMI	Evaluate NYSE and SEC reporting matters (1.3); review and revise disclosure statement (.7); review and revise 10-K (1.0); review and revise backstop agreement (.8); review and revise 8-K announcing Plan and Disclosure Statement filing (1.6); evaluate cleansing matters (1.1).	6.50
	KRON	Review latest draft of 10-K (.7); correspond with V&E team regarding same (.3).	1.00
	TGSP	Correspond with Paul Weiss and V&E teams regarding HSR issues.	0.20
	TGSP	Correspond with V&E team regarding research related to consent/governance (.3); telephone conference with V&E team regarding same (.3); review 8-K (.2); telephone conference with V&E team regarding same (.1); review correspondence with V&E team regarding same (.2); correspond with V&E team regarding 10-K (.2).	1.30
	JDEN	Review and revise Form 10-K (.3); review and revise Disclosure Statement (.1); review and revise Plan (.3); review and revise Form 8-K (.5); review and revise Backstop Agreement (.2); correspond with V&E capital markets team regarding same (.4); evaluate related disclosure and public company considerations (.6).	2.40

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Date	Initials	Description	Hours
	LIMO	Draft Form 8-K (3.6); review Chapter 11 Plan for securities law issues (1.2).	4.80
	ALPA	Draft de-listing press release (1.4); draft de-listing 8-K (.6).	2.00
	ASOS	Review and revise Enviva 10-K (3.3); correspond with V&E specialists regarding Enviva 10-K review (.5).	3.80
	RIBA	Research 8-K filings in relation to backstop agreements (1.6); correspond with V&E team regarding same (.1).	1.70
	MASA	Review and revise 10-K regarding bankruptcy issues (.6); correspond with V&E team regarding same (.6); review and comment on 8-K regarding same (.8); correspond with V&E team regarding same (.5); review and analyze issues and precedent regarding same (.7).	3.20
08/31/24	JOMI	Review and revise plan and disclosure statement filing 8-K.	0.50
	JDEN	Review and revise Form 10-K and Form 8-K.	0.20
	JALU	Review and revise draft of Form 10-K.	1.40

Total 1,330.00 \$1,657,612.00

Less 15% fee discount -248,641.80

Total fees, this invoice \$1,408,970.20

Disbursements and other charges posted through August 31, 2024:

Description	Amount
Total	\$0.00

Total Invoice \$1,408,970.20

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Client Number ENV610
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Re: Project Orange - Joint Venture (Special Counsel)

Fees for services posted through August 31, 2024:

Date	Initials	Description	Hours
03/13/24	MWMO	Review final letter to counsel for John Hancock.	0.20
03/21/24	JSJO	Analyze Hancock issue and information request.	0.40
	MWMO	Correspond with V&E team regarding request for information related to MGT and EWH.	0.20
03/22/24	MASA	Correspond with V&E team regarding MGT and EWH issues.	0.10
03/25/24	JSJO	Review and analyze EWH issues.	0.60
	DSME	Correspond with CCL team regarding John Hancock documents.	0.20
03/26/24	MWMO	Review correspondence regarding document production to John Hancock counsel.	0.40
	AW	Provide background information for response to John Hancock information requests.	0.70
	PDH	Review and analyze new documents potentially responsive to John Hancock's document requests (3.1); draft correspondence to V&E team outlining responsive documents and addressing related issues (.6); correspond with V&E team regarding certain documents and agreements related to John Hancock requests (.5); review and analyze proposed production documents to same for confidentiality concerns (2.6).	6.80
	MASA	Correspond with V&E team regarding EWH and MGT issues.	0.40
03/27/24	MWMO	Correspond with V&E team regarding production to John Hancock and documents to produce in connection with same.	0.30
	PDH	Correspond with A&M team regarding potentially responsive documents (.2); correspond with V&E team regarding potential production of documents in response to requests from John Hancock (.4); correspond with client regarding same (.8); review and organize documents for potential production (.3).	1.70
03/28/24	JSJO	Review materials from client to produce to Hancock (.6); review outline of potential production to Hancock (.4).	1.00
	MWMO	Correspond with V&E team regarding production of documents to John Hancock and related email correspondence.	0.40
	JWLE	Communicate with V&E team regarding Hancock production.	0.30

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Date	Initials	Description	Hours
	AW	Correspond with V&E team regarding review of MGT contract.	0.30
	DSME	Attend telephone conference with Norton Rose regarding John Hancock document production (.2); correspond with V&E team regarding same (.1).	0.30
	PDH	Correspond with V&E litigation and restructuring teams regarding document production issue and John Hancock requests (2.4); correspond with client regarding same (.4); analyze confidentiality issues related to documents for potential production (1.2).	4.00
	MAEL	Review key documents in preparation of production to John Hancock.	0.90
03/29/24	DSME	Review John Hancock production (.1); correspond with V&E team (.1).	0.20
	PDH	Finalize and serve production of documents in response to John Hancock requests (2.9); correspond with V&E team regarding same (.4).	3.30
	MAEL	Review key documents in preparation for production to John Hancock.	1.10
04/01/24	DSME	Attend telephone conference with NRF.	0.40
	MASA	Correspond with V&E team regarding MGT issues.	0.20
04/02/24	TWER	Correspond with V&E team regarding EWH issues.	0.20
	JCPE	Attend telephone conference with MGT counsel.	0.60
	TGSP	Review John Hancock questions and answers.	0.40
	MASA	Prepare for and participate in telephone conference with Hancock counsel regarding John Hancock issues (.2); review and analyze EWH issues (.8); correspond with A&M and V&E teams regarding same (.7).	1.70
04/03/24	LD	Correspond with V&E team regarding MGT issues (.3); review consideration of queries relating to MGT finance documents (.7).	1.00
	AW	Analyze sub-supply agreement and potential restrictions on sales to MGT under direct agreements.	0.50
	DSME	Review John Hancock requests and responses.	0.50
	MJPY	Evaluate Hancock draft language (.4); correspond with V&E team regarding same (.2).	0.60
	PDH	Attend call with counsel for John Hancock regarding Enviva Wilmington Holdings document production and follow-up work regarding same.	0.30

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V&E Invoice

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Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	TGSP	Correspond with John Hancock (.1); review comments from same regarding same (.3).	0.40
	SACR	Evaluate and advise on MGT issues.	2.90
	MECL	Discuss document production with John Hancock entities.	0.20
	MASA	Correspond with client and V&E teams regarding EWH issues (.6); correspond with Hancock counsel regarding same (.3).	0.90
04/04/24	AW	Evaluate MGT agreements in respect of restrictions on supply (.3); conference with V&E corporate team regarding MGT agreements (.1).	0.40
	MJPY	Evaluate Hancock draft language.	0.30
	TGSP	Review MGT response to comments on contract (.3); evaluate correspondence with John Hancock regarding draft language (.1).	0.40
	SACR	Evaluate EWH operational contract (2.1); confer with V&E team regarding same (.2); correspond with V&E team regarding potential restrictions related to same (1.5); confer with V&E team regarding operational contracts and potential remedies (.4); draft analysis in respect of same (4.6).	8.80
	MASA	Correspond with V&E team regarding EWH issues.	0.50
04/05/24	JWLE	Evaluate EWH LLC agreement (.3); communicate with V&E team regarding potential Hancock issues under same (.2).	0.50
	JCPE	Correspond with A&O regarding MGT issues.	0.20
	MJPY	Evaluate Hancock draft language (.3); correspond with V&E team regarding same (.2).	0.50
	TGSP	Correspond with counsel to John Hancock regarding draft language.	0.10
	MASA	Correspond with A&M and V&E teams regarding diligence requests related to EWH (.4); correspond with NRF team regarding draft language (.2).	0.60
04/06/24	MJPY	Telephone conference with Davis Polk regarding Hancock inquiry (.3); correspond with V&E restructuring team regarding same (.1).	0.40
	TGSP	Conference call with Davis Polk regarding EWH.	0.30
04/07/24	TWER	Correspondence regarding Enviva Wilmington Holdings "subsidiary" status.	0.60
	AW	Review direct agreement and prepare comments (.6); review draft advice and discuss with V&E corporate team (.8).	1.40

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Date	Initials	Description	Hours
	TGSP	Analyze language from John Hancock (.1); analyze issues regarding same (.8); correspond with V&E team regarding same (.4); correspond with Davis Polk regarding same (.2); correspond with counsel to John Hancock regarding same (.4).	1.90
	LOMO	Confer with V&E team regarding analysis of JV agreements (.1); analyze agreement and review related summary (.7).	0.80
	SACR	Review correspondence related to operational contracts and consider related issues (.5); confer with V&E team regarding same (.3); confer with V&E team regarding operational contracts (.5); confer with same regarding proposed amendments to pledge agreement and related analysis (.5); revise pledge analysis (3.8); attend call in relation to termination of operational contracts (.6); prepare for same (.1).	6.30
04/08/24	TWER	Internal conferences and correspondence regarding inclusion of EWH as a "subsidiary".	0.70
	AW	Analyze responses to questions regarding MGT agreement.	0.30
	SACR	Confer with V&E team regarding MGT issues.	0.80
	MASA	Attend telephone conference with NRF regarding Hancock issues (.2); correspond with V&E team regarding MGT issues (.3).	0.50
04/09/24	BMS	Attend telephone conference with V&E team regarding Hancock assertion regarding EWH subsidiary status.	0.50
	TWER	Correspondence regarding EWH treatment as a subsidiary (.4); internal conferences regarding EWH (.9).	1.30
	MJPY	Analyze Hancock issues.	0.40
	TGSP	Attend conference call with V&E team regarding John Hancock issues.	0.60
	KIDA	Attend Hamlet JV call.	0.60
	MASA	Correspond with NRF and V&E team regarding Hancock discussion.	0.20
04/10/24	TWER	Attend telephone conference with NRF regarding Hancock issues.	0.70
	DSME	Attend portion of telephone conference with NRF regarding Hancock issues (.3); follow-ups regarding same (.3).	0.60
	MJPY	Attend telephone conference with NRF regarding language and related issues (.7); correspond with V&E team regarding same (.2); evaluate documentation to support same (.3).	1.20

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Date	Initials	Description	Hours
	TGSP	Attend conference call with NRF and V&E teams regarding Hancock language (.7); confer with V&E team regarding same (.2).	0.90
	MASA	Participate in telephone conference with NRF and V&E teams regarding Hancock issues (.7); correspond with client and V&E team regarding MGT issues (.2).	0.90
04/11/24	DSME	Attend John Hancock strategy call.	1.00
	MASA	Prepare for and participate in telephone conference with A&M and V&E teams regarding EWH issues (.6); prepare for and participate in telephone conference with client, A&M, and V&E teams regarding same (1.3).	1.90
04/12/24	TWER	Correspond with V&E team regarding Hancock issues.	0.40
	MASA	Correspond with A&M, AO, NRF, and V&E teams regarding MGT agreements (.4); attend telephone conference with NRF regarding Hancock issues (.4); correspond with DPW and V&E teams regarding same (.3).	1.10
04/16/24	MJPY	Evaluate Hancock issues.	0.20
04/17/24	CLOL	Analyze equity collateral issues regarding EWH (1.2); correspond with V&E team regarding same (.3).	1.50
	TGSP	Evaluate and revise Hancock language (.2); correspond with V&E team and DPW regarding same (.2); correspond with V&E team regarding Hancock language (.4).	0.80
	MASA	Attend telephone conference with NRF regarding Hancock issues.	0.60
04/18/24	MJPY	Evaluate Hancock language and resolution (.4); correspond with V&E team regarding same (.2).	0.60
	TGSP	Attend telephone conference with NRF regarding Hancock issues (.3); correspond with same regarding same (.2); correspond with V&E team regarding same (.4); attend telephone conference with Davis Polk regarding same (.2).	1.10
	MASA	Correspond with NRF regarding Hancock issues.	0.20
04/19/24	JSJO	Attend conference call with V&E and EVA team regarding Hancock/MGT issues.	0.70
	JWLE	Attend conference call with V&E and company teams regarding Hancock/MGT issues (.7); conduct follow-ups regarding same (.1).	0.80
	MJPY	Attend telephone conference with client and V&E team regarding Hancock and MGT operational contract issues (.7); conduct follow-ups regarding same (.2); evaluate Hancock issues and language to address same (.6).	1.50

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Date	Initials	Description	Hours
	TGSP	Draft Hancock language (.3); correspond with V&E team regarding same (.4); attend conference call with V&E team regarding same (.3); correspond with DPW regarding same (.2); attend telephone conference with same regarding same (.1).	1.30
	MASA	Prepare for and participate in telephone conference with client, A&M, and V&E teams regarding EWH issues (.9); correspond with NRF and DPW team regarding Hancock issues (.4).	1.30
04/22/24	MASA	Correspond with DPW, V&E, and NRF teams regarding EWH issues (.4); review and revise language regarding same (.3).	0.70
04/23/24	TGSP	Correspond with V&E team regarding Hancock comments (.1); confer with same regarding same (.1); attend telephone conference with DPW regarding same (.2).	0.40
	MASA	Correspond with NRF and V&E teams regarding John Hancock issues (.4); draft and revise client correspondence regarding same (.9).	1.30
04/24/24	LOMO	Confer with V&E team regarding edits to JV amendment tracker (.1); update tracker (.3).	0.40
	SACR	Review EWH operational contract amendments (1.5); amend draft tracker in relation to operational contracts (1.0).	2.50
05/02/24	PEH	Review proposal from John Hancock (.1); correspond with internal team regarding same (.1).	0.20
	JWLE	Review Hancock letter.	0.20
	DSME	Review John Hancock letter (.2); analyze next steps (.2).	0.40
	ALPA	Review correspondence regarding correspondence from John Hancock.	0.10
	MASA	Review and analyze letter regarding EWH issues (.3); correspond with client, A&M, and V&E teams regarding same (.3).	0.60
05/03/24	JSJO	Review summary of Hancock response to strawman proposal and consider next steps (.7); correspond with V&E team regarding same (.2).	0.90
	MASA	Attend telephone conference with A&M regarding John Hancock letter (.2); review and analyze same and related issues (.5); draft and revise correspondence regarding same (.7).	1.40
05/05/24	MWMO	Review and analyze correspondence with Norton Rose regarding EWH.	0.30
	MASA	Correspond with V&E team regarding EWH issues.	0.20

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Date	Initials	Description	Hours
05/06/24	JSJO	Attend telephone conference with V&E team regarding Hancock issues (.5); work on same (.3).	0.80
	MWMO	Prepare for and participate in team call regarding EWH issues and correspondence from Norton Rose regarding same.	0.40
	DSME	Attend telephone conference with V&E team regarding John Hancock strategy.	0.40
	JCPE	Telephone conference with V&E team regarding JV issues.	0.50
	MJPY	Attend telephone conference with V&E litigation team regarding Hancock letter and proposed response.	0.50
	MAEL	Research and analyze case law related to John Hancock dispute.	5.40
	MASA	Prepare for and participate in telephone conference with V&E team regarding EWH issues (.6); correspond with A&M and V&E teams regarding same (.2); review and analyze strawman proposal (.3).	1.10
05/07/24	JCPE	Analyze business operations and JV issues (.7); correspond with V&E team regarding same (.3); correspond with client regarding same (.2).	1.20
	MJPY	Evaluate Hancock letter (.2); evaluate research issues regarding same (.4).	0.60
	MASA	Correspond with V&E team regarding EWH issues.	0.60
05/08/24	DSME	Prepare for and participate in telephone conference with V&E team regarding EWH issues.	0.50
	MJPY	Attend telephone conference with V&E team regarding Hancock letter and response.	0.40
	MASA	Prepare for and participate in telephone conference with V&E team regarding EWH issues (.6); research EWH issues (1.4); correspond with V&E team regarding same (.4).	2.40
05/10/24	RIBA	Research case law regarding joint ventures issues (2.3); draft email summary based on same (.4).	2.70
	MASA	Prepare for and participate in telephone conference with client and advisors regarding same and EWH issues (.8); research regarding EWH issues (2.2); correspond with V&E team regarding same (.4).	3.40
05/11/24	MASA	Prepare for and participate in telephone conference with V&E team regarding EWH issues and related research.	0.40
05/12/24	MASA	Correspond with V&E team regarding EWH issues.	0.20
05/13/24	MWMO	Prepare for call regarding John Hancock situation (.3); prepare for and participate in V&E team call regarding response to John Hancock (.3).	0.60

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Date	Initials	Description	Hours
	MCHO	Review and analyze correspondence from Norton Rose team regarding strawman proposal (.2); telephone conference with V&E team regarding same (.2); confer with V&E CCL team regarding same (.1); begin drafting outline of response letter to Norton Rose team (.2).	0.70
	DSME	Prepare for and attend telephone conference with V&E team regarding John Hancock response and strategy (.3); review Huron letter (.2).	0.50
	MJPY	Prepare for and attend telephone conference with V&E team regarding Hancock strategies (.5); evaluate research and strategies for same (.4).	0.90
	MAEL	Review correspondence with John Hancock (.6); confer with team regarding John Hancock correspondence (.2).	0.80
	MASA	Draft and revise correspondence regarding EWH issues (2.0); research regarding same (1.6); correspond with V&E team regarding same (.5); correspond with V&E team regarding diligence regarding EWH (.3).	4.40
05/14/24	MCHO	Confer with V&E team regarding EWH litigation issues (.2); continue reviewing and revising correspondence to Norton Rose team regarding strawman proposal (.3).	0.50
	MJPY	Evaluate Hancock issues and analysis regarding strategies for same.	0.80
	MAEL	Confer with V&E team regarding response to John Hancock correspondence (.3); draft John Hancock correspondence and conduct associated research (4.1).	4.40
	MASA	Research regarding EWH issues (3.7); draft and revise memorandum regarding same (1.6); correspond with V&E team regarding same (.4).	5.70
05/15/24	DSME	Review John Hancock analysis.	0.50
	MASA	Research regarding EWH issues (2.7); draft and revise correspondence regarding same (1.4); correspond with V&E team regarding same (.7).	4.80
05/16/24	DSME	Prepare for and attend telephone conference with V&E team regarding John Hancock strategy.	0.60
	JCPE	Analyze JV issues (2.2); telephone conference with client, A&M, and V&E regarding same (.7); correspond with V&E team regarding same (.8).	3.70
	MJPY	Prepare for and attend telephone conference with V&E restructuring team regarding Hancock issues (.5); evaluate summary of same (.2).	0.70
	RIBA	Attend meeting on Hancock issues (.6); evaluate issues regarding same (.1).	0.70

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Date	Initials	Description	Hours
	MASA	Prepare for and participate in telephone conference with V&E team regarding EWH issues (.7); correspond with V&E team regarding same (.4).	1.10
05/17/24	JSJO	Review Hancock analysis and consider strategic issues.	0.50
	AW	Attend conference call with Enviva and A&M regarding JV contract termination rights.	0.50
	MCHO	Revise draft letter to Norton Rose Fulbright regarding proposal.	1.60
	DSME	Evaluate strategy regarding John Hancock (.2); review correspondence and materials related to same (.1); attend telephone conference with A&M and V&E teams regarding JH strategy (.5); review John Hancock strategy slides (.8).	1.60
	JCPE	Analyze JV issues (.8); discuss same with Martin Salvucci (.4); correspond with V&E team regarding same (.7); telephone conference with A&M and V&E teams regarding same (.5).	2.40
	MJPY	Prepare for and attend telephone conference with A&M regarding Hancock strategies.	0.60
	JDEN	Respond to inquiry regarding EWH LLCA and related negotiations with John Hancock.	0.20
	JALU	Correspond with V&E team regarding EWH issues.	0.20
	ALPA	Attend to correspondence regarding potential next steps for EWH/John Hancock.	0.10
	RIBA	Attend video conference regarding John Hancock issues.	0.40
	MASA	Draft and revise presentation regarding EWH issues (3.0); attend telephone conference with Jessica Peet regarding same (.4); prepare for and participate in telephone conference with A&M and V&E teams regarding same (.8); review and revise presentation regarding same (.4); correspond with client, A&M, and V&E teams regarding same (.6).	5.20
05/18/24	JSJO	Review and comment on draft letter regarding Hancock.	0.50
	MCHO	Revise correspondence to Norton Rose team regarding EWH discussions.	0.20
05/19/24	JWLE	Review and revise response letter to John Hancock.	0.20
	MCHO	Confer with V&E team regarding correspondence with Norton Rose team.	0.10
	DSME	Review John Hancock response letter (.2); correspond with V&E team regarding same (.2).	0.40
	MJPY	Evaluate Hancock deck and strategy.	0.50

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Date	Initials	Description	Hours
05/20/24	MWMO	Review draft response to John Hancock (.2); email correspondence with V&E team regarding same (.2).	0.40
	DSME	Attend telephone conference with A&M regarding John Hancock strategy (.5); review MGT agreements (.3); review response letter (.2); telephone conference with John Hancock strategy with EVA and advisors (1.0); follow-up with Jessica Peet (.2).	2.20
	JCPE	Telephone conference with A&M and V&E regarding JV alignment (.5); telephone conference with client, A&M, and V&E regarding JV (1.1); telephone conference with David Meyer regarding JV follow-up (.3); analyze follow-up issues (.5).	2.40
	MJPY	Prepare for and attend telephone conference with management and advisors regarding Hancock strategies (1.3); telephone conference with A&M regarding same (.4); evaluate deck regarding analysis for same (.2).	1.90
	TGSP	Review EWH materials.	0.20
	MASA	Prepare for and participate in telephone conference with V&E team regarding EWH issues (1.2); correspond with V&E team regarding same (.4); research regarding same (.8); review and revise letter regarding same (.4); correspond with client and V&E teams regarding same (.2).	3.00
05/21/24	MCHO	Review and analyze correspondence and documents related to correspondence from Norton Rose team.	0.20
	MASA	Correspond with client and V&E teams regarding EWH issues.	0.60
05/22/24	JSJO	Review draft letter regarding Hancock issues (.4); various conferences with V&E and client teams regarding same (.4).	0.80
	MWMO	Review correspondence to John Hancock and revisions to same (.3); confer with V&E team and review email correspondence with client team regarding same (.3); review revisions to letter to John Hancock and email correspondence with V&E team regarding same (.3).	0.90
	MCHO	Review and analyze revised correspondence to Norton Rose team.	0.10
	DSME	Review John Hancock presentation (.3); correspond with V&E team regarding same and next steps (.3).	0.60
	JCPE	Analyze JV issues and revolver next steps.	0.80
	MJPY	Evaluate Hancock letter (.2); correspond with V&E team regarding same (.1).	0.30

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Date	Initials	Description	Hours
	TGSP	Review letter to John Hancock (.2); review correspondence regarding same (.2); review presentation regarding John Hancock (.2).	0.60
	ALPA	Review correspondence regarding potential next steps for EWH and John Hancock.	0.20
	MASA	Correspond with client and V&E team regarding letter regarding EWH issues (.6); review and revise same (.4).	1.00
05/23/24	JCPE	Analyze JV updates (.4); correspond with V&E regarding same (.4).	0.80
05/28/24	DSME	Review John Hancock materials.	0.50
	MJPY	Attend telephone conference with management and advisors regarding Hancock issues (.5); correspond with V&E team regarding Hancock contract (.3); correspond with V&E team regarding amendment strategies (.3).	1.10
05/30/24	MASA	Attend telephone conference with DPW team regarding EWH issues.	0.20
06/05/24	ADCC	Review and revise NDA and address cleansing.	1.10
06/07/24	MASA	Review and analyze EWH issues (.4); correspond with V&E team regarding same (.2).	0.60
06/10/24	TGSP	Review analysis regarding MGT/EWH (.6); review correspondence regarding same (.3).	0.90
	MASA	Review and analyze EWH issues (.7); correspond with V&E team regarding same (.6).	1.30
06/11/24	DSME	Review JH analysis (.3); analyze strategy regarding same (.3).	0.60
	MASA	Review and analyze EWH issues and related documents (1.1); correspond with V&E team regarding same (.7).	1.80
06/12/24	MASA	Correspond with A&M and V&E teams regarding EWH issues.	0.40
06/14/24	TGSP	Correspond with V&E team regarding MGT.	0.20
	MASA	Telephone conference with Norton Rose team regarding EWH issues (.6); correspond with V&E team regarding same and related matters (.5).	1.10
06/17/24	LOMO	Review change of control and assignment provisions in JV agreements.	1.10
06/18/24	AJAL	Review and analyze JV change of control analysis prepared by Louis Molloy.	0.50
	AW	Conference call with JP Taylor regarding MGT payment issues and UK insolvency questions.	0.60

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Date	Initials	Description	Hours
	JCPE	Analyze JV issues (.6); correspond regarding same with V&E team (.6).	1.20
	MJPY	Evaluate MGT issues.	0.50
	TGSP	Review correspondence regarding MGT.	0.20
	LOMO	Continue review of JV change of control and assignment provisions in agreements and create document containing extracted provisions (1.6); correspond with V&E team outlining the change of control provisions (.2).	1.80
	MASA	Correspond with A&M and V&E teams regarding EWH issues.	0.40
06/19/24	AW	Correspondence regarding standstill period under MGT direct agreement (.5); conference call with Addleshaw Goddard and Enviva regarding UK restructuring issues (.6).	1.10
	MASA	Prepare for and participate in telephone conference with V&E team regarding EWH issues (.8); review and analyze related documentation (1.4); correspond with V&E team regarding same and related EWH issues (1.4); review and analyze same (2.1); telephone conference with A&M team regarding same (.3).	6.00
06/20/24	AW	Conference call with V&E team regarding EWH (.8); review direct agreement and fuel supply contract (.2); conference call with A&M (.2); conference with Enviva and A&M (1.2).	2.40
	DSME	Review MGT strategy (.5); attend telephone conference with the Company regarding EWH (.2); follow ups (.1); attend MGT update call (.5); telephone conference with V&E team regarding MGT and strategy (.5); analyze MGT strategy (.4); follow ups (.8).	3.00
	JCPE	Attend telephone conference with V&E team regarding joint venture issues (.6); analyze related issues (.4).	1.00
	MJPY	Telephone conference with V&E team regarding MGT issues (.6); evaluate MGT standstill and EWH LLCA to support same (.6); telephone conference with V&E team regarding outline to support same (.2); evaluate email correspondence regarding same (.3); telephone conference with A&M regarding MGT (.6).	2.30
	MASA	Prepare for and participate in telephone conference with V&E team regarding EWH issues (.8); review and analyze same (3.4); correspond with V&E team regarding same (1.4); prepare for and participate in telephone conference with client and advisors regarding same (1.3); draft and revise analysis regarding same and related matters (3.1).	10.00
06/21/24	JWLE	Communicate with Martin Salvucci regarding MGT issues and strategy.	0.20

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Date	Initials	Description	Hours
	AW	Conference with Sam Cross regarding MGT enforcement analysis (.3); correspondence with V&E restructuring team (.3); correspondence with UK restructuring counsel (.2); conference with Sam Cross regarding outline of key contractual terms (.2); correspondence with Addleshaw Goddard (.8).	1.80
	DSME	Review MGT strategy (.5); correspond with V&E team regarding same (.4); review MGT presentation (.6); telephone conference with V&E team regarding same (.4).	1.90
	JCPE	Analyze JV issues (1.2); telephone conference with V&E team regarding same (.6); review correspondence regarding same (.5).	2.30
	MJPY	Evaluate MGT issues and analysis (.3); evaluate email correspondence with V&E team regarding same (.3).	0.60
	PDH	Review correspondence regarding Enviva Wilmington Holdings updates draft outline addressing related issues and analysis.	3.00
	JDEN	Review documentation and proposed response to John Hancock regarding MGT.	0.30
	MAEL	Correspond with V&E team regarding research related to John Hancock strategy.	0.20
	JHAS	Correspond with V&E litigation teams regarding certain issues related to Enviva Wilmington Holdings (.2); review background documents related to same (.4).	0.60
	SACR	Attendance at meeting with Alistair Wishart regarding status of EWH and MGT supply relationship (.7); review matter documentation in relation to supply relationship and recent correspondence regarding MGT financial position (1.8); draft presentation in relation to enforcement options in respect of MGT (4.7); review matter correspondence including presentations prepared by A&M and various email notes in relation to legal position under key agreements prepared by U.S. team (1.4).	8.60
	MECL	Review and analyze EWH LLCA issues.	0.90
	MASA	Correspond with V&E team regarding EWH issues (.9); review and analyze same (2.2); draft and revise analysis regarding same (3.6); telephone conference with V&E team regarding same (.2); correspond with Addleshaw and V&E teams regarding same (.4).	7.30
06/22/24	DSME	Perform MGT analysis (.2); follow up with V&E team regarding same (.1).	0.30
	MJPY	Evaluate MGT contract issues.	0.20

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V&E Invoice

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Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	PDH	Review, analyze, and provide comments on draft memorandum inserts regarding Enviva Wilmington Holdings issues (1.9); confer with V&E litigation team regarding same (.6).	2.50
	JDEN	Review materials and inquiry regarding John Hancock and negotiations with MGT.	0.30
	MAEL	Research and draft memorandum related to John Hancock documentation.	7.40
	JHAS	Legal research related to issues concerning potential dispute with John Hancock (3.6); draft and revise outline related to same (3.4); correspond with V&E litigation team regarding same (.3); telephone conferences with V&E team regarding same (.4).	7.70
	SACR	Review email correspondence regarding EWH, including updates from UK restructuring advisors (.7); amend MGT key provisions internal presentation to incorporate suggested amendments from Alistair Wishart (.5).	1.20
	MASA	Correspond with Addleshaw and V&E teams regarding EWH issues (.4); review and analyze same (2.4); research regarding same (1.8); draft and revise outline regarding same (3.1).	7.70
06/23/24	AW	Review strategy paper regarding MGT (.2); review Intercreditor Agreement and fuel supply agreement direct agreement enforcement provisions (.6); prepare amendments to strategy paper (.2).	1.00
	DSME	Perform MGT analysis (.3); review same (.2); review updates regarding same (.2).	0.70
	MJPY	Evaluate MGT issues and outline regarding same (.8); evaluate strategies to support same (.6).	1.40
	PDH	Review, analyze, and provide comments on revised memorandum inserts addressing Enviva Wilmington Holdings issues (1.2); confer with V&E litigation team regarding same (.3).	1.50
	JALU	Review analysis pertaining to MGT issues.	0.20
	MAEL	Research and draft memorandum related to John Hancock documentation.	1.90
	JHAS	Revise outline related to issues concerning potential dispute with John Hancock (.6); correspond with V&E litigation team regarding same (.1).	0.70
	SACR	Review matter correspondence in relation to next steps, including amendments to master strategy document (.5); review strategy document circulated by Martin Salvucci (.7).	1.20
	MECL	Review and revise MGT issue outline.	2.70

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Date	Initials	Description	Hours
	MASA	Correspond with V&E team regarding EWH issues.	0.50
06/24/24	MWMO	Confer with V&E team regarding MGT matters.	0.70
	AW	Conference call with V&E finance team regarding intercreditor agreement and direct agreement process for enforcement against MGT (.5); conference with V&E corporate team regarding steps paper for MGT enforcement (.8); correspondence with UK restructuring counsel (.3).	1.60
	DSME	Telephone conference with V&E and A&M teams regarding MGT (.8); review materials regarding same (.2); telephone conference with DPW and EVR regarding MGT (.6); follow-ups regarding MGT issues (.4).	2.00
	JCPE	Telephone conference with V&E and A&M teams regarding MGT operational updates and related issues.	0.80
	MJPY	Telephone conference with V&E restructuring team regarding MGT issues (.5); telephone conference with A&M regarding same (.4); telephone conference with Davis Polk regarding MGT (.5); evaluate MGT issues and strategies (.8); correspond with V&E restructuring team regarding same (.2); evaluate outline regarding same (.4).	2.80
	PDH	Prepare for and attend call with V&E and A&M teams regarding Enviva Wilmington Holdings issues (.7); review and provide comments on revised memorandum inserts regarding same (.3).	1.00
	TGSP	Review correspondence regarding MGT issues.	0.70
	JDEN	Review strategy for MGT and John Hancock relationships.	1.60
	JALU	Review and provide comments to analysis regarding MGT issues.	1.40
	MAEL	Review research and edit memo regarding John Hancock (.6); confer with team regarding research related to John Hancock's documentation (.2).	0.80
	JHAS	Revise outline related to legal issues concerning Hancock (1.9); correspond with V&E litigation team regarding same (.3); video conference with V&E team and professional advisors concerning updates related to Enviva Wilmington Holdings (.5); confer with V&E litigation team regarding same (.2).	2.90
	SACR	Review email correspondence regarding MGT direct agreement enforcement options (.7); review position under supply contracts in relation to enforcement options (2.6); prepare revised slide deck in respect of direct agreement enforcement options including key steps plan and timetable (6.4).	9.70

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Date	Initials	Description	Hours
	MECL	Prepare for and attend call with V&E and A&M teams regarding MGT.	0.70
	MASA	Prepare for and participate in telephone conference with A&M and V&E teams regarding EWH issues (.7); prepare for and participate in telephone conference with DPW and V&E teams regarding EWH issues (.8); correspond with V&E team regarding same (.4); review and revise outline regarding same (.9); telephone conference with V&E team regarding same (.2).	3.00
06/25/24	ERLA	Review MGT outage analysis.	0.60
	TWER	Correspondence regarding EWH Revolver.	0.20
	LD	Consider latest status table and telephone conference with Alistair Wishart to discuss latest status of actions and issues under MGT-related documents (.7); review MGT documents and consider draft PowerPoint relating to same (1.3).	2.00
	AW	Correspondence with Enviva regarding potential MGT insolvency (.4); review and revise outline of enforcement steps (.6); conference with V&E corporate team (.3); correspondence with V&E restructuring team (.2).	1.50
	DSME	Analyze MGT issues related to insolvency and enforcement.	1.50
	JCPE	Analyze JV issues (1.7); correspond with V&E team regarding same (1.2); telephone conference with A&M team regarding same (.2); review updates and correspondence (.6).	3.70
	MJPY	Evaluate MGT issues (.6); correspond with V&E team regarding same (.2).	0.80
	TGSP	Review correspondence with Milbank regarding MGT issues.	0.70
	JDEN	Attention to strategy and analysis regarding MGT and John Hancock relationship.	0.50
	SACR	Review comments from Lauren Davies in relation to enforcement options presentation (.3); confer with Alistair Wishart regarding draft presentation (.6); revise draft presentation to incorporate comments from Alistair Wishart and further amendments following receipt of information from EWH and A&M (2.5); review and consider matter email correspondence in relation to enforcement options (1.2); respond to email queries regarding enforcement options (1.2).	5.80
	MASA	Correspond with V&E team regarding EWH issues (.8); review and analyze same (1.6); review and comment on materials regarding same (.7); review and revise outline regarding same (.4); correspond with client, A&M, and V&E teams regarding same (.4); prepare for and participate in telephone conference with V&E team regarding same (.8); correspond with V&E team regarding cleansing issues regarding same (.9).	5.60

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Date	Initials	Description	Hours
06/26/24	DSME	Attend to MGT issues (.2); correspond with A&M team (.3); review updates regarding same (.2).	0.70
	MJPY	Evaluate MGT issues and strategies for same (.8); correspond with V&E team regarding same (.2); evaluate research outline regarding same (.4); evaluate remedies options and timeline to support same (.4).	1.80
	TGSP	Review correspondence regarding MGT.	0.30
	SACR	Review and respond to email correspondence regarding proposed MGT-EWH steps plan (1.5); confer with Alistair Wishart regarding steps plan (.5).	2.00
	MASA	Correspond with client and V&E teams regarding EWH issues (1.7); review and analyze same (1.4); review and revise materials regarding same (1.5); telephone conference with V&E team regarding same (.3).	4.90
06/27/24	AW	Conference call with Enviva and A&M regarding MGT (.5); conference with V&E litigation team regarding enforcement action (.4); review and revise draft advice regarding enforcement action (1.8); conference call with Enviva (.2); correspondence (.1).	3.00
	LAWO	Review MGT contracts and consider potential termination question (.5); attend telephone conference with Alistair Wishart and Ciara Ros to discuss (.5); review and comment on draft advice (.5).	1.50
	CIRO	Telephone conference with Louise Woods and Alistair Wishart regarding MGT standstill agreement (.5); review standstill agreement, direct agreement, BSA, and options slide deck (.3); consider termination provisions and prepare draft email setting out issues (1.2); email conference with Alistair Wishart regarding same (.1); telephone conference with Sam Cross regarding side letter (.2); prepare analysis regarding next steps (.2).	2.50
	DSME	Attend to MGT issues (.4); correspond with V&E team regarding same (.2); telephone conference with V&E team regarding MGT and next steps (.5); review analysis regarding same (.3).	1.40
	MJPY	Telephone conference with management and advisors regarding MGT updates and next steps (.9); follow-up call with V&E team regarding same (.2); evaluate MGT issues (.6); work on strategies for same (.4); correspond with V&E team regarding same (.2).	2.30
	TGSP	Review correspondence regarding MGT (.4); correspond with V&E team regarding EWH revolver (.2).	0.60
	SACR	Prepare for and attend call regarding enforcement options (1.4); confer with Alistair Wishart regarding next steps (.2); review email correspondence and attend call with CCL London colleagues regarding Direct Agreement (.9).	2.50

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Date	Initials	Description	Hours
	MASA	Prepare for and participate in telephone conference with client, A&M, and V&E teams regarding EWH issues (1.3); review and analyze same (1.3); correspond with V&E team regarding same (1.2).	3.80
06/28/24	MWMO	Review correspondence regarding potential amendment of deadline on EWH revolver.	0.10
	JWLE	Communicate with V&E team regarding MGT issues and strategy.	0.30
	AW	Correspondence regarding enforcement against MGT (.3); review and revise overview of enforcement steps (.1).	0.40
	LAWO	Consider and advise on potential remedies, including interim relief and injunctions to address EWH issues (.5); review and comment on summary advice for client (1.0).	1.50
	CLOL	Review and discuss EWH revolver extension and debt diligence matters with V&E team.	0.80
	CIRO	Review correspondence between Alistair Wishart and Louise Woods regarding EWH (.3); further review Standstill Agreement and BSA (.3); prepare revised analysis regarding injunction options (.3); email correspondence regarding same (.8); review contracts and prepare analysis in response to query regarding impact on financing arrangements of termination of BSA (1.8).	3.50
	DSME	Conduct MGT updates (.2); follow-up with V&E team regarding same (.6); correspond with V&E team regarding same (.3).	1.10
	MJPY	Evaluate MGT issues and research outline (.8); telephone conference with V&E team regarding same (.2); work on strategies for same (.7).	1.70
	MASA	Correspond with client and DPW team regarding EWH issues (.6); correspond with V&E team regarding same (.7); review and analyze same (.9); telephone conference with V&E team regarding same (.4); prepare for and participate in telephone conference with DPW and V&E teams regarding same (.4); follow-up telephone conference with V&E team regarding same (.6); review and revise outline regarding same (.9); correspond with V&E team regarding same (.4).	4.90
06/29/24	MASA	Correspond with V&E team regarding EWH issues.	0.20
06/30/24	MJPY	Evaluate MGT issues.	0.30
07/01/24	PEH	Telephone conference with V&E team regarding MGT/EWH issues (.8); review of points on MGT/EWH issues (.1); review of background analysis on EWH structure (.5); correspond with A&M and V&E teams regarding progress issues regarding MGT contract (.1).	1.50

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Date	Initials	Description	Hours
	DSME	Attend MGT strategy call (1.0); attend AHG update call (.5); attend follow-up MGT strategy call (1.2); review next steps outline (1.3); confer with V&E team regarding same (.7).	4.70
	JCPE	Telephone conference with contract counsel and V&E team regarding MGT contract (.5); analyze MGT contract issues (1.8); telephone conference with company advisors regarding MGT (1.1); telephone conference with V&E team regarding follow-ups to same (1.0); analyze JV issues and related materials (.8).	5.20
	MJPY	Telephone conference with contract counsel regarding MGT contract (.5); work on follow-up issues for same (.7); correspond with A&M and client regarding same (.6); telephone conference with advisors regarding MGT strategies (.5); evaluate research and analysis to support same (1.4); telephone conference with A&M regarding operational contracts (.5).	4.20
	TGSP	Telephone conference with Company advisors regarding MGT (.6); telephone conference with Davis Polk regarding same (.5).	1.10
	JDEN	Review analysis regarding MGT-John Hancock negotiation.	1.00
	MASA	Correspond with A&M and V&E teams regarding EWH issues (.6); prepare for and participate in telephone conference with client, A&M, and V&E teams regarding MGT (.7); prepare for and participate in telephone conference with V&E team regarding EWH issues (.7); review and analyze same (1.4).	3.40
07/02/24	PEH	Review MGT background information in connection with contract review and strategy.	0.80
	DSME	Prepare for conference with advisors regarding MGT strategy (.2); telephone conference with EVA and advisors regarding strategy (.6); review EWH workplan and timeline (.2); confer with V&E team regarding related follow-ups (.2); telephone conference with company regarding strategy (.2).	1.40
	MJPY	Telephone conference with client and A&M regarding MGT issues and strategy.	0.90
	MASA	Participate in telephone conference with client, A&M, and V&E teams regarding EWH issues (.9); correspond with V&E team regarding same (.2).	1.10
07/08/24	MJPY	Telephone conference with Davis Polk regarding MGT and contract issues (.4); work on analysis for same (.4).	0.80
	MASA	Prepare for and participate in telephone conference with A&M and Paul Weiss teams regarding EWH issues (.6); telephone conference with V&E team regarding same (.2).	0.80
07/09/24	MJPY	Evaluate MGT issues.	0.30

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Date	Initials	Description	Hours
07/10/24	DSME	Conduct MGT updates (.2); correspond with V&E team and A&M teams regarding EWH forecast (.2); conduct follow-ups (.1).	0.50
	MJPY	Telephone conference with A&M and Paul Weiss regarding MGT issues (.4); correspond with client regarding contract timeline (.2).	0.60
	MASA	Correspond with V&E team regarding EWH issues.	0.20
07/11/24	DSME	Attend MGT strategy call.	1.00
	MASA	Correspond with V&E team regarding EWH issues.	0.30
07/12/24	MJPY	Correspond with V&E team regarding MGT issues.	0.20
07/15/24	DSME	Telephone conference with EVA regarding MGT.	0.60
	MJPY	Telephone conference with management and advisors regarding MGT and next steps (.8); evaluate strategies to support same (.5); correspond with Paul Weiss regarding amendment process (.4).	1.70
	MASA	Prepare for and participate in telephone conference with client and advisors regarding EWH issues (.9); correspond with A&M, Paul Weiss, and V&E teams regarding same (.7); review and analyze same and related materials (.5).	2.10
07/16/24	PEH	Review correspondence from V&E team regarding MGT status.	0.20
	DSME	Review MGT presentation (1.1); telephone conference with A&M team regarding MGT issues (.9); review and revise MGT workstreams and approach (.6).	2.60
	MJPY	Telephone conference with A&M regarding MGT strategies (.5); evaluate deck to support same (.4); correspond with V&E team regarding same (.4); telephone conference with management and advisors regarding same (.8).	2.10
	MASA	Participate in telephone conference with A&M, Paul Weiss, and V&E teams regarding EWH issues (.5); prepare for same (.2); review and analyze same (.6); draft and revise correspondence regarding same (.6); participate in telephone conference with client, A&M, Paul Weiss, and V&E teams regarding same (.8).	2.70
07/17/24	CIRO	Review summary email and update slides in relation to EWH next steps (.7); correspond with V&E team regarding same (.3).	1.00
	MJPY	Telephone conference with A&M regarding MGT agreement (.2); evaluate same (.4); correspond with A&M regarding analysis of same (.4); telephone conference with management regarding contract and next steps (.5); evaluate MGT issues (.5).	2.00

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Date	Initials	Description	Hours
07/18/24	MJPY	Telephone conference with management and advisors regarding MGT contract (.8); draft language for same (.6); correspond with V&E team regarding same (.3).	1.70
07/19/24	PEH	Telephone conference with V&E team regarding MGT issues.	0.20
07/22/24	JSJO	Review Hancock materials (.7); various conferences with V&E team regarding same (.3).	1.00
	MCHO	Review and analyze documents regarding dispute with John Hancock.	0.20
	DSME	Telephone conference with NRF regarding Hancock and joint venture issues (.1); conduct follow-ups with V&E team (.1); attend MGT call with NRF regarding John Hancock issues (.2); review John Hancock issues (.6); telephone conference with EWH and MGT regarding John Hancock issues (.5); review John Hancock documentation (.9); follow-ups regarding next steps (.3).	2.70
	PDH	Review correspondence from V&E team regarding EWH and John Hancock updates and issues.	0.20
	MAEL	Evaluate work product related to John Hancock dispute.	0.20
	JHAS	Correspond with V&E team regarding John Hancock documentation.	0.20
	MASA	Prepare for and participate in telephone conference with NRF, Paul Weiss, and V&E teams regarding Hancock dispute (.4); telephone conference with V&E team regarding same (.2); correspond with V&E team regarding same (1.3); review and analyze same (2.2).	4.10
07/23/24	MWMO	Confer with V&E team regarding John Hancock litigation strategy (.4); review email correspondence regarding MGT matters (.1).	0.50
	JWLE	Review correspondence regarding Hancock litigation.	0.10
	AW	Review MGT fuel supply agreement and guarantee (.4); conference call with A&M, Paul Weiss, and V&E regarding related strategy (.5); conference call with Enviva, A&M, Paul Weiss, and V&E regarding same (.8).	1.70
	CIRO	Attend call with A&M, Paul Weiss, and V&E teams regarding MGT issues (.5); prepare for same (.2); attend call with company, A&M, Paul Weiss, and V&E teams (.8); prepare for same (.2); telephone conference with V&E team regarding next steps (.3).	2.00
	DSME	Review John Hancock strategy (.4); review summary regarding same (.3); evaluate correspondence from John Hancock counsel (.1); review agreement (.1); correspond with V&E team (.1); review MGT/John Hancock issues (.3); telephone conference with A&M, Paul Weiss, and V&E regarding MGT strategy (.6); telephone conference with EVA,	3.80

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Date	Initials	Description	Hours
		A&M, Paul Weiss, and V&E teams regarding MGT issues (.8); prepare for same (.2); review MGT materials (.4); review John Hancock documentation (.2); telephone conference with V&E team (.3).	
	MJPY	Evaluate Hancock lift-stay strategy (1.1); telephone conference with A&M regarding same (.5); telephone conference with client regarding same (.5); telephone conference with V&E team regarding same (.5).	2.60
	PDH	Review correspondence from V&E team regarding new EWH and John Hancock developments and issues.	0.50
	JHAS	Analyze John Hancock's dispute and strategy (.3); review correspondence related to same (.2).	0.50
	MASA	Telephone conference with Paul Weiss team regarding EWH matters (.5); review and summarize strategy regarding same (1.2); research regarding same (2.6); correspond with A&M, Paul Weiss, and V&E teams regarding EWH issues (.9); participate in telephone conference with A&M, Paul Weiss, and V&E teams regarding same (.4); participate in telephone conference with client, A&M, Paul Weiss, and V&E teams regarding same (.5); prepare for same (.5); participate in telephone conference with V&E team regarding same (.4).	7.00
07/24/24	MWMO	Confer with V&E team regarding background issues related to John Hancock/EWH disputes (.3); review correspondence with V&E team regarding same (.1).	0.40
	DSME	Correspond with V&E team regarding same (.1); review John Hancock summary (.2); telephone conference with V&E team regarding same (.5); analyze John Hancock dispute (.5).	1.30
	MJPY	Evaluate MGT and Hancock strategies (.9); evaluate outline regarding same (1.1); work on comments to same (.9); correspond with V&E team regarding same (.2); evaluate EWH documentation and related research to support same (1.5).	4.60
	PDH	Correspond with V&E team regarding productions (.2); review outline regarding EWH and John Hancock issues (.2).	0.40
	MAEL	Review outline related to John Hancock dispute.	0.20
	JHAS	Correspond with V&E litigation team regarding contractual negotiations with MGT (.1); review outline of potential strategy regarding John Hancock (.2).	0.30
	RIBA	Review John Hancock outline.	0.80
	MASA	Draft and revise outline regarding EWH issues (4.2); research regarding same (1.9); correspond with Paul Weiss and V&E teams regarding John Hancock issues (.6).	6.70
07/25/24	JSJO	Review outline of potential responses to John Hancock issues.	1.50

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Date	Initials	Description	Hours
	AW	Conference call with Paul Weiss regarding response to John Hancock.	0.60
	DSME	Attend to John Hancock issues (.2); coordinate with V&E and Paul Weiss teams regarding John Hancock issues (.3); telephone conference with Paul Weiss regarding same (.5); follow-ups (.2).	1.20
	MJPY	Conference call with Paul Weiss litigation team regarding EWH issues (.5); follow-ups regarding same (.3).	0.80
	PDH	Prepare for and attend call with Paul Weiss team regarding EWH and John Hancock issues.	0.70
	MASA	Correspond with V&E team regarding John Hancock (.3); prepare for and participate in telephone conference with A&M, Paul Weiss, and V&E teams regarding EWH issues (.7); review and analyze same (.6).	1.60
07/26/24	MASA	Review and analyze John Hancock motion issues (.7); telephone conference with V&E team regarding same (.3); correspond with Paul Weiss and V&E teams regarding EWH issues (.5).	1.50
07/27/24	MASA	Prepare for and participate in telephone conference with Vida Robinson regarding EWH issues.	0.70
08/05/24	AW	Review and comment on JV novation agreement.	3.10
08/06/24	JSJO	Review outline of Hancock strategies.	1.00
	JWLE	Review and comment on Hancock outline (1.1); telephone conference with V&E team regarding same (.2).	1.30
	AW	Review and revise draft MGT novation agreement (.5); conference call with Enviva regarding same (.5); review draft outline regarding Hancock (.6).	1.60
	MJPY	Evaluate MGT issues to support Paul Weiss (.6); provide comments to same (1.6); correspond with V&E team regarding same (.3); correspond with Paul Weiss regarding same (.2).	2.70
	AAAB	Meeting with V&E team to discuss MGT novation agreement and amendment and restatement agreement in respect of Pellet Supply Agreement (.4); conduct follow-ups (.1).	0.50
	MASA	Review and comment on EWH outline (1.9); telephone conference with V&E team regarding same (.2); correspond with V&E team regarding same (.2).	2.30
08/07/24	AW	Prepare draft amendment and restatement agreement for JV contract.	1.00

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Date	Initials	Description	Hours
	MJPY	Correspond with Paul Weiss regarding MGT materials (.4); evaluate MGT materials to support same (.2); correspond with V&E team regarding same (.2).	0.80
	MASA	Correspond with V&E team regarding diligence requests regarding EWH issues (.3); review and analyze same (.3).	0.60
08/09/24	DSME	Review John Hancock outline (.4); review and evaluate MGT updates (.4).	0.80
08/19/24	DSME	Correspond with V&E team regarding MGT matter update (.2); prepare for meeting with MGT and Hancock advisors regarding same (.1).	0.30
	MJPY	Attend meeting with MGT and Hancock advisors regarding EWH joint venture commercial terms (3.6); attend meeting with management team regarding same (1.8); correspond with V&E team regarding same (.3); evaluate materials and presentation regarding same (.4).	6.10
08/20/24	MJPY	Attend meeting with MGT and Hancock advisors regarding commercial terms for EWH joint venture (3.2); attend meeting with management regarding same (2.4); evaluate proposals and strategies to support same (.8); attend meeting with Paul Weiss and A&M regarding same (.9); correspond with V&E team regarding same (.3).	7.60
08/21/24	DSME	Correspond with V&E team regarding MGT meetings.	0.40
	MJPY	Attend meeting with advisors to MGT regarding EWH commercial terms (1.8); attend meeting with advisors to Hancock regarding same (1.1); attend conference call with A&M and Paul Weiss regarding same (1.9); attend meeting with management regarding same (1.8); evaluate proposals and alternatives regarding same (1.3); correspond with V&E team regarding same (.4).	8.30
	MASA	Prepare for and participate in portion of conference call with A&M, Paul Weiss, and V&E teams regarding EWH issues (.6); prepare for and participate in portion of conference call with client and advisors regarding same (.6); review and analyze issues related to same (.4).	1.60
08/22/24	MJPY	Conference call with A&M and management regarding joint venture issues and next steps (.5); evaluate term sheet for same (.2); correspond with V&E team regarding same (.2).	0.90
	MASA	Review and analyze correspondence regarding EWH issues.	0.20
08/23/24	DSME	Correspond with V&E team regarding MGT updates (.3); evaluate next steps regarding same (.2).	0.50
	MJPY	Conference call with advisors and management regarding EWH and MGT issues and proposed commercial terms (.6); correspond with V&E team regarding same (.4).	1.00

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Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
	MASA	Correspond with V&E team regarding EWH issues (.3); review and analyze same (.3).	0.60
08/26/24	AW	Conference call with Enviva and A&M regarding MGT amendments.	0.60
	MJPY	Prepare for conference call with A&M and management regarding EWH and MGT documentation (.3); conference call with A&M and management regarding same (.6); correspond with V&E team regarding same (.2); evaluate materials regarding same (.2).	1.30
	MASA	Prepare for and participate in conference call with A&M and management regarding EWH issues (.6); correspond with V&E team regarding same (.3).	0.90
08/27/24	DSME	Review and analyze MGT/JH update and next steps.	0.20
	MJPY	Conference call with management and A&M regarding documentation for MGT and EWH resolution (.5); correspond and coordinate with V&E team regarding same (.4); evaluate term sheet for same (.2).	1.10
	MASA	Prepare for and participate in conference call with A&M, management, and V&E teams regarding EWH issues (.5); correspond with V&E team regarding same (.6).	1.10
08/28/24	LD	Evaluate commercial term sheet for MGT and Hancock resolution (.5); attend conference call with V&E team regarding same (.6); correspond with same regarding same (.4).	1.50
	AW	Conference with V&E team regarding term sheet, amendments to MGT agreements, and finance documents (.6); review MGT agreements (.4).	1.00
	MJPY	Evaluate draft term sheet for MGT and Hancock resolution (.4); provide comments to same (.7); correspond with V&E team regarding same (.3); correspond with MGT counsel regarding same (.2).	1.60
	JDEN	Review term sheet for MGT-Hancock arrangement.	0.20
	LOMO	Correspond with V&E team regarding MGT agreement amendments (.3); analyze and prepare summary regarding amendments required in connection with agreement between Enviva and MGT (3.4).	3.70
	SACR	Review correspondence with V&E team in relation to MGT matter updates (.7); review relevant finance and biomass supply agreements in preparation for drafting term sheet for MGT-Hancock arrangement (1.7); prepare for conference call with V&E team in relation to MGT-Hancock term sheet (.7); attend conference call with same regarding same (.6); draft MGT-Hancock term sheet (4.8).	8.50

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Date	Initials	Description	Hours
	MASA	Review and comment on EWH resolution term sheet (1.3); correspond with V&E team regarding same (.2).	1.50
08/29/24	LD	Review MGT common terms agreement, intercreditor agreement, and fuel supply agreement direct agreement (2.0); prepare rider for finance document amendments required in connection with proposed commercial deal (1.6); correspond with V&E team regarding same (.4).	4.00
	AW	Review draft settlement agreement for MGT-Hancock.	0.20
	MJPY	Evaluate MGT term sheet issues (.2); correspond with A&M regarding same (.1); conference call with ad hoc group and management regarding MGT terms and next steps (.5).	0.80
	LOMO	Correspond with V&E team regarding further changes to be made to the MGT-Hancock term sheet (.3); review and revise updated term sheet (1.3).	1.60
	SACR	Review and respond to correspondence with V&E team in relation to matter updates in respect of MGT-Hancock term sheet (1.5); review and revise draft MGT-Hancock term sheet (5.6); correspond with V&E team regarding same (.9).	8.00
08/30/24	AW	Review draft term sheet for MGT agreements.	0.20
	SACR	Review and revise draft term sheet for MGT-Hancock arrangement (1.0); correspond with V&E team regarding same (.8).	1.80

Total **562.40** **\$739,714.00**

Less 15% fee discount -110,957.10

Total fees, this invoice **\$628,756.90**

Disbursements and other charges posted through August 31, 2024:

Description	Amount
Total	\$0.00

Total Invoice **\$628,756.90**

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

Fees for services posted through August 31, 2024:

Date	Initials	Description	Hours
05/24/24	JCPE	Review March invoices.	0.80
07/03/24	DSME	Review and analyze 327[e] research memorandum (.6); follow-ups with V&E team regarding same (.4); prepare scope of work in connection with 327[e] application (.6); follow-up correspondence regarding same (.2); correspond with Jeremy Marwell regarding next steps and strategies (.4).	2.20
	MJPY	Work on comments to V&E 327[e] retention application (2.4); work on scope of work issues for same (.7); correspond with V&E restructuring team regarding same (.2); evaluate research to support same (.6); conference call with V&E restructuring team regarding same (.5).	4.40
	EMME	Draft, review, and revise 327[e] application (1.6); attend conference call with V&E team regarding same (.3); research related to 327[e] application (1.1).	3.00
07/04/24	JWLE	Review and revise proposed 327[e] subject-matter list (.3); correspond with V&E team regarding same (.2).	0.50
	DSME	Correspond with V&E team regarding scope of work (.3); review and analyze 327[e] retention research memorandum (.2); review and analyze scope of work (.3); correspond with Jason Paral regarding same (.3).	1.10
	MJPY	Work on scope of engagement for V&E 327[e] retention (.3); work on comments to 327[e] retention application (.9); correspond with V&E restructuring team regarding same (.2).	1.40
	EMME	Review and revise scope of services list for 327[e] application (.9); attend conference call with V&E team regarding same (.3).	1.20
	JDEN	Review and analyze scope of work for 327[e] retention application (.6); correspond with V&E team regarding same (.4).	1.00
07/05/24	JSJO	Review and comment on draft 327[e] application.	2.00
	PEH	Review and analyze draft 327[e] application (.8); correspond with V&E team on 327[e] scope and retention issues (.8).	1.60
	JWLE	Review and analyze correspondence regarding 327[e] scope of work.	0.20
	MJPY	Work on comments to V&E 327[e] retention application.	0.80
07/06/24	DSME	Correspond with V&E team regarding 327[e] scope and research (.3); follow-up correspondence (.2).	0.50

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Date	Initials	Description	Hours
	MJPY	Evaluate V&E 327[e] scope of work issues.	0.30
07/07/24	PEH	Attend conference call with David Meyer and Jessica Peet regarding scope of work issues in connection with 327[e] retention.	0.50
07/08/24	PEH	Review and comment on updated draft of 327[e] application and scope of work between Paul Weiss and V&E teams (1.2); attend conference call with V&E team to discuss same and scope of work issues (.7).	1.90
	MWMO	Review and comment on list of topics for 327[e] application (.5); work on, review, and revise 327[e] application (2.4).	2.90
	MJSP	Review and analyze correspondence regarding court petitions for 327[e] retention of counsel.	0.40
	KDG	Review and analyze retention documents (1.1); correspond with V&E team regarding same (.2).	1.30
	JWLE	Review and comment on 327[e] application (.6); attend conference call with V&E team regarding related strategy (.7).	1.30
	DSME	Review and revise scope of work (.9); correspond with V&E and Paul Weiss teams regarding same (1.1); review and analyze retention application (.4); review and analyze retention memorandum (.6); attend conference call with V&E team regarding same (.6).	3.60
	MJPY	Work on comments to 327[e] application (1.1); evaluate case law and research in support of same (.9); work on comments to scope of work (.4); correspond with V&E restructuring team regarding same (.2); attend conference call with V&E litigation team regarding same (.4); evaluate Paul Weiss scope of work (.3).	3.30
	ADCC	Compile and circulate revised conflicts list (.6); coordinate analysis of same (.1); review and revise 327[e] application and scope of work (1.2).	1.90
07/09/24	MWMO	Review and analyze revisions to 327[e] application (.2); review and revise application for employment under 327[e] (.4); review and analyze further comments from V&E team on 327[e] application (.3).	0.90
	JWLE	Review and comment on 327[e] application.	0.30
	DSME	Review scope of work (1.1); attend conference call with Paul Weiss team regarding same (.9); follow-up correspondence with V&E team regarding same (.4).	2.40
	MJPY	Evaluate comments to V&E and Paul Weiss scope of work (.4); work on comments to V&E 327[e] retention (1.4); correspond with V&E team regarding same (.2); work on conflicts issues to support same (.4).	2.40

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Date	Initials	Description	Hours
	ADCC	Review and analyze conflicts report.	0.70
	EMME	Attend conference calls with V&E team regarding 327[e] application (.6); correspond with V&E team regarding updates on litigation descriptions (.2); review and revise 327[e] application and Heath declaration (1.1).	1.90
07/10/24	JSJO	Review and analyze 327[e] retention application.	1.00
	MWMO	Review and revise scope of work for 327[e] application (.5); correspond with V&E team regarding same (.2); review and revise 327[e] application (2.1).	2.80
	DSME	Attend conference call with Kutak, Paul Weiss, and EVA regarding retentions and scopes.	0.80
	MJPY	Correspond with V&E team regarding 327[e] application and research (.3); attend conference with Kutak regarding retention issues (.5).	0.80
	EMME	Correspond with Matt Pyeatt regarding 327[e] application (.1); review and revise same (1.3).	1.40
07/11/24	DSME	Correspond with V&E team regarding 327[e] application and research (.3); telephone conference with Kutak regarding retention issues (.5).	0.80
	MJPY	Evaluate conflicts issues to support V&E retention (.7); correspond with V&E team regarding same (.2); attend conference call with V&E restructuring team regarding retention application (.4); evaluate precedent to support same (.9).	2.20
	ADCC	Correspond with V&E team regarding retention issues.	0.90
07/12/24	JWLE	Attend conference call with Kutak, Paul Weiss, and V&E team regarding working scope (.3); follow-up correspondence with V&E team regarding same (.2); review and analyze 327[e] retention application (.8); correspond with Eli Medina regarding same (.4); correspond with V&E team regarding 327[e] application (.3); follow-up correspondence regarding same (.2).	2.20
	DSME	Telephone conference with Kutak, Paul Weiss, and V&E team regarding working scope (.3); follow-up correspondence with V&E team regarding same (.2); review 327[e] retention application (.8); correspond with Eli Medina regarding same (.4); correspond with V&E team regarding 327[e] application (.3); follow-up correspondence regarding same (.2).	2.20
	MJPY	Work on comments to V&E retention application (.4); work on conflicts review to support same (.4); attend conference call with V&E team regarding same (.4).	1.20
	ADCC	Correspond with V&E team regarding 327[e] application.	0.20

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Date	Initials	Description	Hours
	EMME	Review and analyze comments to 327[e] application and Meyer declaration (.7); revise same (1.9); correspond with V&E team regarding outstanding issues (.6); research related to same (1.1); prepare Paral declaration (2.1).	6.40
07/13/24	MWMO	Review and work on 327[e] application (.3); review and analyze comments from V&E team regarding same (.2).	0.50
	JWLE	Review and revise 327[e] application and related materials.	1.70
	DSME	Correspond with V&E team regarding retention applications.	0.20
	MJPY	Work on conflicts review to support retention application.	0.60
	EMME	Analyze and revise Paral declaration.	1.10
07/14/24	MWMO	Review and analyze V&E revisions to 327[e] application (.4); review and revise 327[e] application (1.1).	1.50
	MJPY	Evaluate comments to retention application (.3); work on conflicts review to support retention application (.3).	0.60
07/15/24	PEH	Correspond with V&E team regarding 327[e] special counsel retention issues.	0.50
	MWMO	Attend conference call with V&E team regarding revisions to 327[e] application and supporting declarations (.4); review and analyze related email correspondence (.1).	0.50
	JWLE	Prepare for conference call regarding 327[e] issues (.3); review and revise Paral declaration for same (.9).	1.20
	DSME	Review and analyze 327[e] application (.6); review and analyze materials regarding same (.3); attend conference call with Kutak, Paul Weiss, and V&E team regarding retention issues (1.1).	2.00
	MJPY	Evaluate conflicts to support retention application (2.1); work on comments to same (1.3); correspond with V&E team regarding same (.3); conference call with local counsel regarding scope of work (.4); follow-up correspondence for same (.2).	4.30
	ADCC	Draft schedules for 327[e] application.	3.30
	EMME	Attend conference call with V&E team regarding 327[e] retention (.6); prepare issues list ahead of same (.3); conference with V&E team regarding related follow-ups (.3); review and revise retention application and declarations (2.1); research related to precedent 327[e] applications (2.5).	5.80
07/16/24	PEH	Attend conference call with V&E team regarding 327[e] retention issues (.4); correspond with V&E team regarding 327[e] retention issues (.6).	1.00
	KDG	Attend conference call with V&E team regarding 327[e] retention (1.0); correspond with V&E team regarding same	4.60

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Date	Initials	Description	Hours
		(.3); review correspondence regarding same (.3); review and revise 327[e] application (1.1); research regarding same (1.9).	
	JWLE	Correspond with V&E team regarding 327[e] issues and strategy.	1.20
	DSME	Prepare outline regarding retention issues and strategy (.4); correspond with V&E team regarding scope of work and next steps (.5); attend conference calls with V&E team regarding scope of work and 327[e] application (1.6); correspond with V&E team regarding research workstreams (.2).	2.70
	MJPY	Evaluate scope of work issues (.4); work on conflicts check (.6); attend conference call with V&E team regarding retention application (.4).	1.40
	ADCC	Draft schedules for 327[e] application.	2.10
	EMME	Correspond with V&E and A&M teams regarding conflicts disclosures (.4); review and analyze same (.3); review and revise application and related declarations (2.4).	3.10
	ARER	Research cases where special corporate counsel was retained under 327[e] (3.1); analyze scope of same and compile twenty most related examples (3.7).	6.80
07/17/24	KDG	Correspond with V&E team regarding 327[e] retention (.2); review and analyze research regarding same (1.2).	1.40
	JWLE	Correspond with Paul Heath regarding retention issues and strategy.	0.30
	DSME	Review research and special counsel precedent (.3); review and analyze UST scope of work correspondence (.3); attend conference call with Andrew Parlen regarding retention issues (.2); follow-ups with Kutak and Paul Weiss teams (.3); attend conference call with Matt Pyeatt regarding same (.2).	1.30
	MJPY	Attend conference call with V&E team regarding retention application comments (.2); evaluate conflicts to support same (.8); evaluate scope of work (.3); correspond with client regarding same (.2); evaluate 327[e] precedent orders (.4).	1.90
	ADCC	Finalize 327[e] schedules.	4.10
07/18/24	KDG	Correspond with V&E team regarding 327[e] application (.4); attend conference call with V&E team regarding same (.4); compile chart of relevant precedent (2.9); review, summarize, and respond to reporting inquiries regarding V&E retention (.9); correspond with V&E team regarding same (.3).	4.90
	DSME	Correspond with Jason Paral regarding UST feedback and next steps (.1); follow-up correspondence regarding same (.1); review and revise scope of services (.3); follow-up correspondence regarding same (.3); review research memorandum (.6).	1.40

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Date	Initials	Description	Hours
	MJPY	Evaluate conflicts disclosures for retention application (1.2); work on comments to same (.6); correspond with V&E team regarding same (.2); evaluate scope of work and work on comments to same (.4); correspond with client regarding same (.2); evaluate 327[e] precedent (.5).	3.10
	ADCC	Revise schedules for 327[e] application (1.2); correspond with Kara Harmony regarding same (.2).	1.40
07/19/24	KDG	Review and revise news response regarding retention (.5); correspond with V&E team regarding same (.2); draft and revise 327[e] chart (5.9); correspond with V&E team regarding same (.5); attend conference call with V&E team regarding same (.3); draft and revise 327[e] precedent chart (.8); correspond with V&E team regarding same (.1).	8.30
	DSME	Review and analyze UST feedback regarding retention issues (.6); analyze next steps (.4); attend conference call with Kutak, V&E, and Paul Weiss teams regarding same (.7).	1.70
	MJPY	Evaluate conflicts report to support retention application (.5); work on same (.4).	0.90
	ADCC	Review and revise 327[e] schedules.	2.60
	ARER	Compile 327[e] retention applications from precedent-setting cases from Eastern District of Virginia (1.4); analyze same (2.1); create chart summarizing same (1.7).	5.20
07/20/24	KDG	Correspond with V&E team regarding 327[e] chart.	0.10
	MJPY	Evaluate comments to retention application and precedent to support same.	0.30
07/21/24	MWMO	Review correspondence with V&E team related to revisions to 327[e] application.	0.40
	DSME	Review 327[e] analysis and materials.	0.90
07/22/24	PEH	Review of 327[e] precedent and correspond on same (.4); attend conference call with David Meyer regarding retention issues (.2).	0.60
	KDG	Review and revise 327[e] chart and retention application (1.1); attend conference call with V&E team regarding same (.8); correspond with V&E team regarding same (.6); correspond with Kutak and Paul Weiss teams regarding same (.2).	2.70
	DSME	Review 327[e] precedent presentation (.4); analyze and revise V&E retention application (.6); attend conference call with Paul Weiss regarding retention issues (.2); follow-up with Paul Basta regarding same (.2); attend conference call with Paul Heath regarding same (.2); attend conference call with Paul Weiss and Jason Paral regarding same (.5).	2.10

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Date	Initials	Description	Hours
	MJPY	Evaluate V&E retention application, declarations, and proposed order (1.2); evaluate precedent to support same (.6); work on comments to same (.4); correspond with V&E restructuring team regarding same (.2); attend conference call with V&E team regarding same (.4); evaluate conflicts to support same (.6).	3.40
	EMME	Attend conferences with Matt Pyeatt and Katie Grissel regarding 327[e] scope (.6); review and analyze comments to list of precedent applications (.3); review and revise application (1.4); correspond with V&E team regarding same (.3).	2.60
07/23/24	KDG	Review and comment on 327[e] retention application (.6); correspond with V&E, Paul Weiss, and Kutak teams regarding same (.2); correspond with V&E team regarding same (.2); attend conference call with V&E team regarding same (.1); review and analyze 327[e] application (.2); correspond with V&E team regarding same (.2).	1.50
	DSME	Review and analyze case updates and strategy (.2); attend conference call with Paul Basta regarding 327[e] retention (.3); review and analyze 327[e] application (1.1).	1.60
	MJPY	Attend conference call with V&E team regarding retention application (.3); correspond with V&E team regarding same (.3).	0.60
07/24/24	MWMO	Review and analyze correspondence related to 327[e] application.	0.20
	KDG	Review and analyze 327[e] application and relevant documents and analyze issues (1.4); correspond with V&E team regarding same (.6); attend conference call with V&E team regarding same (.2).	2.20
	DSME	Correspond with V&E team regarding 327[e] precedent and application (.3); correspond with Jessica Peet regarding retention (.3); review and revise application (.2); review UST response (.6); analyze next steps (.4); attend conference calls with V&E, Paul Weiss, EVA, and Kutak regarding same (.9); attend conference call with Jason Paral regarding same (1.1); follow-ups (.2).	4.00
	MJPY	Work on scope of work issues for V&E retention application (.6); correspond with V&E team regarding same (.2); correspond with Paul Weiss regarding same (.2).	1.00
07/25/24	PEH	Review and comment on revised 327[e] retention application (.8); correspond with V&E team regarding same (.2).	1.00
	KDG	Correspond with V&E team regarding 327[e] retention (.4); review and revise 327[e] application (1.9); review and analyze 327[e] precedent (.4).	2.70

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Date	Initials	Description	Hours
	DSME	Correspond with V&E team regarding retention scope and next steps (.7); attend conference call with Paul Heath regarding same (.4).	1.10
	MJPY	Evaluate retention application (.7); attend conference call with V&E team regarding same (.3); work on comments to same (.9); correspond with V&E team regarding same (.3); evaluate conflicts disclosures (.9); correspond with V&E team regarding same (.2).	3.30
	ADCC	Collect and circulate conflicts reports.	0.20
	EMME	Correspond with V&E team regarding 327[e] application (.6); review and analyze Matt Pyeatt's comments to same (.2); correspond with Jeff Johnston regarding Fagen stipulation (.2); review Paral declaration (.3); review and analyze V&E retention application (.5); revise same (1.3).	3.10
07/26/24	MWMO	Review and analyze correspondence regarding revisions to 327[e] motion.	0.30
	KDG	Correspond with V&E team regarding 327[e] application (.4); review and analyze revisions to application (.8).	1.20
	DSME	Correspond with V&E team regarding retention applications (.3); review and revise scope (.2); review and revise 327[e] retention application (1.2); follow-up with V&E team regarding retention research (.2); attend conference call with Matt Pyeatt regarding same (.2).	2.10
	MJPY	Work on comments to V&E 327[e] application and scope of work (.9); evaluate conflicts issues to support same (1.1); attend conference call with Paul Weiss regarding same (.3).	2.30
	EMME	Review and revise retention application (3.7); review precedent chart related to 327[e] applications in connection with same (.8); correspond with V&E team regarding retention issues (.6); correspond with V&E team regarding retention disclosures (.3); correspond with V&E team regarding updated schedules (.1); review and revise same (.4); correspond with Paul Weiss team regarding timing considerations (.1); attend conference call with Paul Weiss and V&E teams regarding next steps (.2); correspond with V&E team regarding same (.4).	6.60
07/27/24	DSME	Attend conference call with Andrew Parlen regarding retention application (.3); review and revise application (.3); attend conference call with Jason Paral regarding same (.3); follow-up correspondence regarding same (.2).	1.10
	MJPY	Correspond with V&E team regarding 327[e] scope of work.	0.30
	EMME	Review and revise V&E retention application (1.9); attend conference call with V&E and company teams regarding same (.3); research related to precedent 327[e] applications (1.1).	3.30

I.R.S. NO. 015

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 210

Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Date	Initials	Description	Hours
07/28/24	DSME	Review and analyze comments to 327[e] retention application (.3); follow-up correspondence regarding same (.1).	0.40
	MJPY	Work on comments to V&E retention application and declarations (.3); correspond with V&E team regarding same (.2).	0.50
	EMME	Review and revise retention application and related declarations (2.9); correspond with V&E team regarding same (.4); research related to precedent 327[e] applications (3.6).	6.90
	ARER	Research 327[e] precedent for retention of special counsel.	3.20
07/29/24	PEH	Review and analyze updated 327[e] application (.8); attend conference call with Matt Pyeatt to discuss same (.2).	1.00
	MWMO	Review and analyze correspondence regarding 327[e] application and correspondence with V&E team regarding same.	0.50
	KDG	Review and provide comments on 327[e] application (.4); correspond with V&E team regarding same (.3); research targeted 327[e] precedent (4.7); draft summary of same (.6); attend conference call with V&E team regarding same (.5); correspond with V&E team regarding same (.3).	6.80
	JWLE	Review and comment on 327[e] application.	0.50
	DSME	Review 327[e] retention application (.5); review and revise 327[e] retention application (2.3); attend conference call with Paul Weiss and Kutak teams (.5); follow-up with Jason Paral (.3); correspond with V&E team regarding research (.4); review and revise declaration (.2); attend conference call with Kutak and Paul Weiss teams (.5); follow-up correspondence regarding same (.2).	4.90
	MJPY	Evaluate V&E retention objection issues (.4); correspond with V&E team regarding same (.3); attend conference call with Paul Weiss regarding same (.4); work on comments to retention application, order, and declarations (1.9); evaluate comments to same (.4); work on conflicts issues and review (1.0).	4.40
	EMME	Review and revise application and declarations (4.6); attend conference with Paul Weiss and Kutak Rock teams related to same (.3); correspond with Paul Weiss, Kutak Rock, V&E, and company teams regarding retention issues (.6); correspond with Katie Grissel regarding 327[e] precedent research (.3); correspond with L. Liberman regarding V&E and Paul Weiss retention applications (.3); review and revise schedules (1.3).	7.40
	ARER	Research 327[e] precedent for retention of special counsel for purposes of contract amendments.	2.90

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 211

Client Number ENV610
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Date	Initials	Description	Hours
07/30/24	PEH	Review and analyze Meyer 327[e] declaration (.5); attend conference call with David Meyer to discuss same and retention application (.3).	0.80
	MWMO	Review and analyze correspondence regarding 327[e] application (.2); attend conference call with Paul Heath regarding 327[e] application (.2); review and analyze revisions to David Meyer declaration and related email correspondence (.3).	0.70
	KDG	Review and analyze revised application and revised declarations in support of 327[e] application (.7); review correspondence regarding same (.4); attend conference call with V&E team regarding same (.1).	1.20
	JWLE	Review and comment on 327[e] declarations.	0.20
	DSME	Review and finalize retention application and declaration (1.6); attend conference call with Paul Heath regarding same (1.1); follow-ups regarding same (1.0); finalize 327[e] retention application (.5); correspond with Paul Weiss and Kutak regarding same (.6).	4.80
	MJPY	Work on conflicts review and comments (2.3); work on comments to V&E retention application (.7); correspond, coordinate, and follow-ups with V&E restructuring team regarding filing of same (.8).	3.80
	ADCC	Finalize schedules for 327[e] application.	2.10
	EMME	Review comments to V&E retention application, Paral declaration, and Meyer declaration (1.1); finalize same and prepare for filing (4.1); attend conference call with Paul Weiss, Kutak Rock, V&E, and company teams regarding same (2.4); review and revise schedules (.9); correspond with V&E admin team regarding timekeepers (.1); correspond with V&E team regarding OCP schedule (.1); review and analyze related schedule (.3).	9.00
07/31/24	MJPY	Attend conference call with Kutak Rock regarding 327[e] application (.2); correspond with V&E restructuring team regarding same (.1).	0.30
08/01/24	MJPY	Telephone conference with V&E restructuring team regarding 327[e] application and next steps.	0.20
08/05/24	MJPY	Evaluate scope of work to support V&E retention application (.4); correspond with V&E team regarding same (.3); evaluate court order to support same (.4).	1.10
08/06/24	DSME	Telephone conference with Akin team regarding 327[e] retention matters (.1); correspondence with V&E team regarding same (.2).	0.30
	MJPY	Correspond with V&E team regarding 327[e] retention application.	0.20

I.R.S. NO. [REDACTED] 015

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 212

Client Number ENV610
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Date	Initials	Description	Hours
08/07/24	KDG	Correspond with V&E team regarding 327[e] retention issues.	0.20
	DSME	Prepare for 327[e] retention hearing (.2); correspond with V&E team regarding same (.1).	0.30
08/08/24	KDG	Correspond with V&E team regarding 327[e] research.	0.10
	DSME	Prepare for 327[e] retention hearing (.2); correspond with V&E team regarding same (.1).	0.30
	MJPY	Correspond with V&E team regarding fee application research (.2); evaluate same (.5).	0.70
	RIBA	Research and review precedent employment applications of professionals in EDVA and other jurisdictions (3.7); prepare case summaries of same (4.3); draft correspondence with V&E team regarding same (.4).	8.40
08/09/24	KDG	Review correspondence with V&E team regarding 327[e] retention.	0.10
	DSME	Telephone conference with Company regarding 327[e] retention issues (.4); correspond with V&E team regarding same (.1).	0.50
	MJPY	Evaluate research regarding fee application issues (1.5); evaluate summary of same (.5); provide comments to same (.6); correspond with V&E team regarding same (.3).	2.90
	RIBA	Correspond with V&E team regarding research into section 327[e] (.6); conduct research in support of Vinson and Elkins 327[e] retention (5.1); summarize research (1.0).	6.70
08/10/24	DSME	Correspond with V&E team regarding 327[e] retention considerations.	0.40
	DSME	Correspond with Kutak and Paul Weiss regarding retention hearing (.1); correspond with V&E team regarding materials for same (.1).	0.20
	MJPY	Correspond with V&E team regarding fee application issues (.1); evaluate analysis regarding same (.2).	0.30
	RIBA	Review comments to employment and fee application research summary (.9); revise research summary based on same (2.1); conduct research to support same (1.3); confer with V&E team regarding same (.2); revise 327[e] precedent summary chart with relevant cases (3.4).	7.90
08/11/24	MJPY	Evaluate case studies and precedent in support of V&E retention (.5); correspond with V&E team regarding same (.2).	0.70
	RIBA	Draft memorandum regarding research in support of V&E retention (3.7); review and revise 327[e] precedent summary chart to support same (3.0); correspond with V&E team regarding same (.9).	7.60

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Enviva, Inc. November 27, 2024 Page 213

Client Number ENV610
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Date	Initials	Description	Hours
	ARER	Conduct research in support of 327[e] retention motion (3.0); analyze and summarize same (1.3).	4.30
08/12/24	KDG	Review correspondence regarding 327[e] retention issues (.3); correspond with V&E team regarding same (.6); conduct research regarding same (.6); draft 327[e] retention hearing notes (3.2).	4.70
	DSME	Review research analysis regarding 327[e] retention issues (.3); correspond with V&E team regarding same (.3); prepare for hearing regarding same (.3); review research outline regarding 327[e] issues (.7); review Paul Weiss issues list in connection with same (.2); correspond with V&E team regarding same (.1); correspond with Kutak regarding same (.2); correspond with Paul Weiss team regarding same (.2).	2.30
	MJPY	Evaluate case studies to support V&E retention (.6); evaluate research regarding strategies to support same (.4); provide comments to same (.6); correspond with V&E team regarding same (.2); correspond with V&E team regarding retention application hearing (.2); evaluate talking points for same (.3).	2.30
08/13/24	PEH	Review UST objection regarding 327[e] retention (.3); participate in call with V&E team regarding same (.5); correspond with V&E team regarding same (.2).	1.00
	MWMO	Review UST objection to 327[e] application (.4); telephone conference with V&E team regarding same (.5).	0.90
	KDG	Correspond with V&E team regarding reply to UST objection to 327[e] retention (.8); telephone conference with V&E team regarding same (.5); draft and revise reply to UST objection to 327[e] retention (5.8); conduct research regarding same (.6); review and revise draft reply to UST objection to 327[e] retention (1.2); correspond with V&E team regarding same (.2).	9.10
	JWLE	Conference with V&E team regarding 327[e] retention issues and strategy.	0.50
	DSME	Prepare for 327[e] retention hearing (1.7); telephone conference with Kutak and V&E team regarding same (2.0); review UST objection regarding 327[e] retention issues (.6); telephone conference with V&E team regarding same (.5); telephone conference with Company regarding same (.9); correspond with V&E team regarding same (.2); review and revise draft reply to UST objection (.6).	6.50
	MJPY	Provide comments to V&E 327[e] retention order (.3); evaluate U.S. Trustee objection to V&E retention (.4); provide comments to reply to U.S. Trustee objection to 327[e] application (2.4); correspond with V&E team regarding same (.2); evaluate research regarding same (.6); conference call with V&E team regarding same (.5); attend portion of conference call with local counsel regarding same (.3).	4.70

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Enviva, Inc. November 27, 2024 Page 214

Client Number ENV610
Invoice Number 25764563
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Date	Initials	Description	Hours
	EENE	Communicate with copy services regarding working binder for hearing on V&E retention (.1); communicate with local counsel's staff regarding 8/15 hearing online access (.1).	0.20
	EMME	Review UST objection to 327[e] retention (.7); confer with V&E team regarding reply brief regarding same (.5); review and revise proposed order regarding same (.6); review reply brief (.9).	2.70
08/14/24	PEH	Review and comment on revised drafts of reply to UST objection regarding 327[e] retention (.4); telephone conference with V&E team to discuss same (.3).	0.70
	KDG	Conduct research and analysis regarding 327[e] issues in preparation for hearing (1.1); correspond with V&E team regarding same (.3); draft and revise reply to UST objection to 327[e] retention (5.8); correspond with V&E team regarding same (1.3); confer with V&E team regarding same (.6); prepare hearing talking points for hearing regarding same (1.8).	10.90
	JWLE	Review 327[e] retention reply brief (.3); provide comments to same (.2).	0.50
	DSME	Review and revise 327[e] retention reply brief (2.3); conference call with U.S. Trustee regarding same (.6); conference call with Peter Barrett at Kutak Rock regarding same (.6); review and finalize reply brief (2.0); prepare for 327[e] retention hearing (3.1).	8.60
	MJPY	Prepare for hearing regarding 327[e] retention (1.1); evaluate talking points for same (.4); conference call with V&E team regarding same (.3); evaluate research for same (.9); provide comments to 327[e] retention reply brief (.8); provide comments to proposed 327[e] retention order (.4); correspond with V&E team regarding same (.2).	4.10
	EMME	Conference with V&E team regarding retention (.6); review revised 327[e] retention reply brief (.4); provide comments to same (.2); review correspondence with V&E team related to same (.2); draft notice of filing revised proposed 327[e] retention order (.4).	1.80
	RIBA	Analyze research and precedents regarding 327[e] retention (2.9); correspondence with V&E team regarding same (.1).	3.00
08/15/24	MWMO	Attend portion of 327[e] hearing.	1.00
	KDG	Correspond with V&E team regarding 327[e] hearing preparation (.6); draft and revise hearing notes regarding same (1.6); attend hearing on 327[e] application (1.4); confer with V&E team regarding same (1.1); correspond with V&E team regarding same (.2); analyze issues regarding same (1.4); review correspondence with V&E team regarding proposed order (.2).	6.50
	JCMA	Email correspondence with V&E team regarding 327[e] order.	0.50

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 215

Client Number ENV610
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Date	Initials	Description	Hours
	DSME	Prepare for 327[e] retention hearing (3.2); participate in 327[e] retention hearing (1.4); correspond with V&E team regarding same (1.1); travel to hearing [billed at half time] (2.0); return travel from hearing [billed at half time] (2.0).	9.70
	MJPY	Prepare for hearing regarding 327[e] retention (1.6); correspond with V&E team regarding same (.4); attend 327[e] retention hearing (1.4); correspond with V&E team regarding same (.2); provide comments to proposed 327[e] retention order (.8); correspond with V&E team regarding same (.4).	4.80
	EMME	Review revised reply regarding 327[e] retention objection (.4); confer with V&E team regarding same (.2); revise proposed 327[e] retention order (.2); correspond with V&E team regarding same (.4).	1.20
	RIBA	Research precedent cases in connection with 327[e] retention research (1.8); draft memorandum on same (1.6).	3.40
08/16/24	MWMO	Email correspondence with V&E team regarding 327[e] order.	0.50
	JCMA	Review and analyze 327[e] order (.5); participate in call with V&E team regarding 327[e] and next steps (.5).	1.00
	DSME	Analyze next steps regarding 327[e] retention (.4); review proposed 327[e] retention order (.6); correspond with V&E team regarding same and next steps (.6); conference call with V&E team regarding same (.5).	2.10
	MJPY	Evaluate research and analysis regarding 327[e] issues (1.1); conference call with V&E team regarding same (.5); evaluate prebills to support fee application (.7); prepare workplan for same (1.9); correspond with V&E team regarding same (.2).	4.40
	EENE	Communicate with Matt Pyeatt and local counsel regarding request for 8/15 hearing transcript on V&E retention (.4).	0.40
	ADCC	Conduct research regarding fee applications f (2.7); analyze same (1.1); confer with V&E team regarding same (.2).	4.00
	GAME	Conference with V&E team regarding 327[e] retention next steps (.5); correspond with V&E team regarding same (.3).	0.80
08/17/24	DSME	Evaluate next steps and tasks related to 327[e] retention (.5); review research analysis regarding same (.4).	0.90
	MJPY	Evaluate 327[e] retention order (.1); evaluate email correspondence with V&E team regarding same (.2).	0.30
	ADCC	Conduct research regarding fee applications (.8); evaluate same (.4); confer with V&E team regarding same (.1).	1.30
	RIBA	Conduct research regarding 327[e] retention (2.7); revise memorandum based on same (2.1).	4.80

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 216

Client Number ENV610
Invoice Number 25764563
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Date	Initials	Description	Hours
08/18/24	MJPY	Correspond with V&E team regarding 327[e] order (.1); evaluate same (.2); analyze and prepare 327[e] fee application review and workplan (.6).	0.90
08/19/24	KDG	Review and analyze revised proposed order regarding 327[e] retention (.2); correspond with V&E team regarding compensation and retention issues (.2); conduct research regarding same (5.8).	6.20
	JCMA	Review and comment on updated draft of proposed order on 327[e] appointment.	0.20
	DSME	Review proposed 327[e] retention order (.9); evaluate next steps regarding same (.4); conference call with V&E team regarding same (.5).	1.80
	MJPY	Evaluate comments to V&E 327[e] retention order (.2); correspond with V&E team regarding same (.2); evaluate 327[e] scope of work to support fee application review (.3); evaluate invoices to support same (.6); prepare workplan to support fee application review (.8).	2.10
	EENE	Organize 8/15 hearing transcript into files and provide copy to attorneys (.1).	0.10
	EMME	Review and revise proposed form of 327[e] retention order (.3); confer with V&E, Paul Weiss, KR, and client teams regarding same (.5).	0.80
	GAME	Telephone conference with V&E team regarding issues for next steps of retention (.5); correspond with V&E team regarding same (.2).	0.70
	RIBA	Conduct research regarding 327[e] retention (6.3); update memorandum based on same (3.0); respond to correspondence with V&E team regarding same (.2).	9.50
08/20/24	DSME	Evaluate and address U.S. Trustee questions related to 327[e] retention order (.2); correspond with V&E team regarding same (.2).	0.40
	MJPY	Correspond with V&E team regarding 327[e] retention order (.2); correspond and coordinate with V&E team regarding invoice review (.8); evaluate invoices to support same (.7).	1.70
	ADCC	Review declarations and U.S. Trustee questions for prepetition fees and expenses due to V&E.	0.50
	EMME	Confer with V&E and KR teams regarding revised proposed 327[e] retention order (.2); conference with KR team regarding same (.1).	0.30
	GAME	Conduct research issues relevant to bankruptcy court's 327[e] retention order.	1.70
	RIBA	Conduct research regarding 327 retention issues (4.3); update memorandum based on same (3.6).	7.90

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Enviva, Inc. November 27, 2024 Page 217

Client Number ENV610
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Date	Initials	Description	Hours
08/21/24	DSME	Review analysis regarding 327 retention issues (.3); evaluate next steps (.2); review and respond to correspondence with V&E team regarding same (.6).	1.10
	MJPY	Correspond with V&E team regarding V&E 327[e] retention order.	0.20
	SAZO	Review correspondence with V&E team regarding fee application matters (.2); confer with V&E team regarding same (.6); review 327[e] retention order (.5); review and revise invoices (1.3).	2.60
	EMME	Confer with V&E and KR teams regarding revised 327[e] retention order (.2); review correspondence with V&E team related to invoice review (.2).	0.40
	GAME	Conduct research relevant to bankruptcy court's 327[e] retention order.	1.50
	RIBA	Review invoices to support fee application.	1.00
	MASA	Review invoices to support fee application.	0.20
	MASA	Review and analyze retention order and related guidance to support fee application.	0.60
	WELO	Review invoices to support fee application.	0.50
08/22/24	JCMA	Telephone conference with V&E team regarding next steps for 327[e] retention (.4); correspond with V&E team regarding same (.1).	0.50
	MJPY	Correspond with V&E team regarding V&E fee application (.4); prepare invoice review workplan to support same (.7).	1.10
	EMME	Review 327[e] retention order entered by court (.1); confer with V&E team regarding same (.2).	0.30
	GAME	Conference with V&E team regarding next steps in connection with bankruptcy 327[e] retention order.	0.40
	RIBA	Review invoices to support fee application.	2.50
	MASA	Review invoices to support fee application.	4.00
	MASA	Review and analyze correspondence regarding 327[e] retention issues.	0.10
	WELO	Review invoices to support fee application.	1.40
08/23/24	MJPY	Correspond with V&E restructuring team regarding invoice review to support fee application.	0.20
	GAME	Conduct research related to 327[e] retention order.	1.30
	RIBA	Review invoices to support fee application.	6.00

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Enviva, Inc. November 27, 2024 Page 218

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Date	Initials	Description	Hours
	MASA	Review invoices to support fee application.	0.30
	WELO	Review invoices to support fee application.	1.00
	CHXU	Review invoices to support fee application.	1.80
08/24/24	MJPY	Correspond with V&E team regarding invoice review to support fee application.	0.20
	RIBA	Review invoices to support fee application.	1.50
	WELO	Review invoices to support fee application.	1.80
08/25/24	RIBA	Review invoices to support fee application.	1.30
08/26/24	MJPY	Review invoices to support V&E 327[e] fee application (.8); correspond with V&E team regarding same (.4).	1.20
	SAZO	Review invoices to support fee application.	2.00
	ADCC	Review invoice in connection with V&E fee application.	1.80
	RIBA	Review invoices to support fee application.	6.90
	WELO	Review invoices to support fee application.	2.40
	CHXU	Review invoices to support fee application.	0.80
	ARER	Review invoices to support fee application (5.1); confer with V&E team regarding same (.1).	5.20
08/27/24	MJPY	Prepare work plan for June and July invoice review to support V&E fee application (.5); correspond with V&E team regarding inquiry on same (.4); work on March, April, and May invoice review to support V&E fee application (1.2).	2.10
	SAZO	Review correspondence with V&E team regarding fee application issues (.3); review draft plan in connection with fee application matters (.8); confer with V&E team regarding same (.2); prepare summary of analysis regarding same (.8); correspond with V&E team regarding same (.3); review invoices to support fee application (6); correspond with V&E team regarding same (.7).	9.10
	ADCC	Review invoice in connection with V&E fee application.	6.30
	TGSP	Review and prepare materials for fee application (2.7); correspond with V&E team regarding same (.2).	2.90
	MASA	Review invoices to support fee application.	0.10
	MASA	Review invoices to support fee application.	6.10
	WELO	Review invoices to support fee application.	3.90

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Enviva, Inc. November 27, 2024 Page 219

Client Number ENV610
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Date	Initials	Description	Hours
08/28/24	DSME	Correspond with V&E team regarding status of invoice review in support of fee application (.3); review summary regarding same (.2).	0.50
	MJPY	Work on invoice review to support V&E fee application (1.8); correspond with V&E team regarding same (.3); conference call with V&E team regarding same (.3).	2.40
	SAZO	Correspond with V&E team regarding invoice review (.2); conference call with V&E team regarding same (.3); review invoices in connection with fee application (2.5).	3.00
	ADCC	Review invoices in connection with V&E fee application.	0.40
	RIBA	Review invoices to support fee application.	0.20
	MASA	Review invoices to support fee application.	3.50
	MASA	Correspond with V&E team regarding invoice review to support fee application.	0.30
08/29/24	MJPY	Evaluate review of invoices to support V&E fee application.	0.30
	ADCC	Review invoices and related materials in connection with V&E fee application.	0.50
08/30/24	MJPY	Evaluate invoices to support V&E fee application (.2); correspond with V&E restructuring team regarding same (.2).	0.40
	SAZO	Correspond with V&E team regarding invoice review.	0.10
	ADCC	Review invoices in connection with V&E fee application.	0.30
	RIBA	Correspond with V&E team regarding invoice review.	0.30
08/31/24	ARER	Review invoices in connection with fee application.	3.60

Total **560.60** **\$729,679.50**

Less 15% fee discount -109,451.93

Total fees, this invoice **\$620,227.57**

Disbursements and other charges posted through August 31, 2024:

Description	Amount
Total	\$0.00

Total Invoice **\$620,227.57**

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 220

Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

Re: Project Orange

Fees for services posted through August 31, 2024:

Date	Initials	Description	Hours
Total			0.00
			\$0.00

Disbursements and other charges posted through August 31, 2024:

Description	Amount
Business Meals	\$11,070.81
Color Copies	\$997.60
Computer Legal Research – Westlaw	\$146,719.29
Computer Legal Research – Lexis	\$18,090.04
Computer Legal Research - Pacer	\$1,429.70
Computer Legal Research – Restructuring Concepts	\$497.33
Courier/Messenger Services – Off Site	\$617.70
Duplication - In House	\$2,698.56
Duplication - Off Site	\$16,007.13
Outside Services	\$8,501.00
Parking	\$834.63
Transcripts	\$4,398.00
Travel - Airfare	\$20,585.10
Travel - Ground Transportation	\$15,023.28
Travel - Lodging	\$46,227.75
Travel - Train Fare	\$4,849.00
Total	\$298,546.92

Total Invoice \$298,546.92

I.R.S. NO. 015

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. November 27, 2024 Page 221

Client Number ENV610
 Invoice Number 25764563
 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
JRAD	Janna R. Adams	0.50	460.00	230.00
AJAL	Alan J. Alexander	9.70	1620.00	15,714.00
PEAL	Phillip E. Allen	3.50	975.00	3,412.50
REBA	Rebecca L. Baker	6.70	1620.00	10,854.00
RIBA	Ritvij Basant	159.70	850.00	135,745.00
JOBR	John W. Brown	39.10	850.00	33,235.00
RKCA	Ryan K. Carney	4.50	2050.00	9,225.00
CHCA	Christian Cattan	4.50	900.00	4,050.00
ANCH	Andrew Chang	0.30	900.00	270.00
MECL	Megan E. Cloud	19.20	1125.00	21,600.00
ADCC	Adia D. Coley	70.40	1050.00	73,920.00
HCOO	Hayley Cook	2.00	1125.00	2,250.00
SACR	Samuel Cross	73.60	975.00	71,760.00
KIDA	Kim S. Dalrymple	25.60	1250.00	32,000.00
LD	Lauren E. Davies	8.50	1485.00	12,622.50
ESD	E. S. Dixon	4.80	1700.00	8,160.00
MAEL	Margaret M. Eller	40.90	900.00	36,810.00
JDEN	Joanna D. Enns	163.30	1425.00	232,702.50
ARER	Ariane Erfani Jazi	39.80	850.00	33,830.00
EBFA	Elizabeth B. Fancher	4.10	600.00	2,460.00
KDG	Katherine D. Grissel	77.00	1300.00	100,100.00
JHAS	Joshua S. Hasler	13.50	850.00	11,475.00
PEH	Paul E. Heath	40.60	1980.00	80,388.00
ERHE	Eric D. Hechler	0.90	850.00	765.00
DMHE	Daniel M. Henderson	9.10	1225.00	11,147.50
PDH	Paul D. Hill	55.10	1050.00	57,855.00
MCHO	Matthew C. Hoffman	6.80	1560.00	10,608.00
JSJO	Jeffrey S. Johnston	34.90	1840.00	64,216.00
STJO	Stephen A. Josey	5.50	1560.00	8,580.00
RLKI	Robert L. Kimball	1.40	2050.00	2,870.00
KEHO	Keira Kuntz	94.50	1075.00	101,587.50
ERLA	Eliot R. Layne	79.70	2050.00	163,385.00
JWLE	Jordan W. Leu	40.60	1840.00	74,704.00
WELO	Clayton W. Lord	37.10	900.00	33,390.00
JALU	Jacob R. Lubenow	68.70	975.00	66,982.50
LMAR	Lilia A. Martinez	0.60	570.00	342.00
JCMA	Jeremy C. Marwell	2.20	1770.00	3,894.00
LMMC	Laura M. McDuffie	7.10	570.00	4,047.00
EMME	Elias M. Medina	96.90	1050.00	101,745.00
GAME	Garrett Meisman	6.40	975.00	6,240.00
DSME	David S. Meyer	430.20	1980.00	851,796.00
LMME	Lauren M. Meyers	110.90	1325.00	146,942.50
JOMI	Joseph A. Milano	220.60	1200.00	264,720.00
SHM	Sarah H. Mitchell	2.10	1700.00	3,570.00
LOMO	Louis Molloy	17.50	600.00	10,500.00
LIMO	Lindsay Moore	90.50	900.00	81,450.00
MWMO	Matthew W. Moran	44.60	2050.00	91,430.00
EENE	Elizabeth E. Neuman	66.50	570.00	37,905.00
CLOL	Carter L. Olson	58.30	1425.00	83,077.50
ASOS	Ashley J. Osborne	62.70	850.00	53,295.00
KAPA	Kathleen Pakenham	4.80	2050.00	9,840.00
ALPA	Alexis L. Pawlowski	122.10	850.00	103,785.00
DSPE	David S. Peck	44.20	2050.00	90,610.00
JCPE	Jessica C. Peet	201.00	1700.00	341,700.00

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V&E Invoice

Enviva, Inc. November 27, 2024 Page 222

Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

ASPL	Ashley Plunk	5.30	900.00	4,770.00
MJPY	Matthew J. Pyeatt	533.70	1425.00	760,522.50
ELRA	Elizabeth M. Ramsey	53.60	850.00	45,560.00
RPRI	Robert P. Ritchie	0.50	1560.00	780.00
KRON	Kelly Rondinelli	8.90	1125.00	10,012.50
CIRO	Ciara Ros	9.00	1300.00	11,700.00
WTS	Wendy T. Salinas	138.70	2050.00	284,335.00
MASA	Martin J. Salvucci	318.00	1200.00	381,600.00
MASA	Mary K. Sands	33.90	850.00	28,815.00
BMS	Brett M. Santoli	0.50	2050.00	1,025.00
CHSC	Chloe Schmergel	1.70	1050.00	1,785.00
JOSO	Jonathan S. Solorzano	0.50	1425.00	712.50
TGSP	Trevor G. Spears	137.60	1250.00	172,000.00
MJSP	Melissa J. Spohn	47.40	1770.00	83,898.00
MST	Michael S. Telle	1.00	2050.00	2,050.00
EPTE	E. P. Tennant	1.30	1560.00	2,028.00
ADTH	Adam Thomas	2.40	975.00	2,340.00
SMT	Shane M. Tucker	26.00	2050.00	53,300.00
DSTU	Darren S. Tucker	0.70	2050.00	1,435.00
TWER	Tzvi Werzberger	32.20	1840.00	59,248.00
MIWE	Michelle West	5.50	1125.00	6,187.50
RBWI	Ryan B. Will	2.50	1560.00	3,900.00
ADWI	Adriana Wirtz	1.00	1770.00	1,770.00
AW	Alistair R. Wishart	33.40	1485.00	49,599.00
LAWO	Louise A. Woods	4.30	1770.00	7,611.00
CHXU	Anran Xu	44.00	975.00	42,900.00
CHYA	Cheuk Hei Yau	34.60	900.00	31,140.00
ATYI	Andy T. Yip	1.40	460.00	644.00
CAZA	Cassandra Zarate	27.10	925.00	25,067.50
SAZO	Sara Zogelman	261.70	1050.00	274,785.00
VEZU	Vesta K. Zumot	0.20	1050.00	210.00

Total		4,604.40		\$6,168,011.00
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Vinson&Elkins

Invoice

November 27, 2024

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

Client Number ENV610
Invoice Number 25764563
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

REMITTANCE COPY

Total Fees, All Matters	\$6,168,011.00
Less 15.00% Fee Discount	-925,201.67
Total Disbursements, All Matters	298,546.92
Total Invoice, All Matters	\$5,541,356.25

Total amount (payable in U.S. dollars) due by December 27, 2024

I.R.S. NO. [REDACTED] 015

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Vinson&Elkins

Invoice

November 27, 2024

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

Client Number ENV610
Invoice Number 25764563
Billing Attorney Jeffrey S. Johnston

INVOICE SUMMARY

For legal services posted through August 31, 2024, as follows:

Client.Matter No.	Matter Description	Fees	Expenses	Other	Amount Due
ENV610.00025	Project Orange - Historical Matters (Special Counsel)	1,560,362.00	0.00	-234,054.30	\$1,326,307.70
ENV610.00026	Project Orange - Employee Compensation (Special Counsel)	659,651.50	0.00	-98,947.73	\$560,703.77
ENV610.00027	Project Orange - Implementation & Transition (Special Counsel)	204,478.50	0.00	-30,671.78	\$173,806.72
ENV610.00028	Project Orange - Tax (Special Counsel)	589,343.50	0.00	-88,401.53	\$500,941.97
ENV610.00029	Project Orange - Litigation (Special Counsel)	27,170.00	0.00	-4,075.50	\$23,094.50
ENV610.00030	Project Orange - Corporate & Public Company (Special Counsel)	1,657,612.00	0.00	-248,641.80	\$1,408,970.20
ENV610.00031	Project Orange - Joint Venture (Special Counsel)	739,714.00	0.00	-110,957.10	\$628,756.90
ENV610.00032	Project Orange - Employment & Fee Applications (Special Counsel)	729,679.50	0.00	-109,451.93	\$620,227.57
ENV610.58002	Project Orange	0.00	298,546.92	0.00	\$298,546.92
Total, All Accounts		\$6,168,011.00	298,546.92	-925,201.67	\$5,541,356.25
		0			

I.R.S. NO. [REDACTED] 015

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Exhibit G

Proposed Order

**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)
)	

**ORDER GRANTING
THE FIRST INTERIM FEE APPLICATION OF
VINSON & ELKINS LLP, AS SPECIAL COUNSEL TO THE DEBTORS,
FOR THE PERIOD FROM MARCH 12, 2024 THROUGH AUGUST 31, 2024**

Upon the *First and First Interim Fee Application of Vinson & Elkins LLP, as Special Counsel to the Debtors for the Period From March 12, 2024 through August 31, 2024* (the “**First Interim Fee Application**”)²; and the Court having jurisdiction over the matters raised in the First Interim Fee Application pursuant to 28 U.S.C. § 1334; and the Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2) and that the Court may enter an interim order consistent with Article III of the United States Constitution; and the Court having found that venue of this proceeding and the First Interim Fee Application in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and the Court having found that proper and adequate notice of the First Interim Fee Application has been given and that no other or further notice is necessary; and the Court having found that good and sufficient cause exists for the granting of the relief requested in the First Interim Fee Application after having given due deliberation upon the First Interim Fee

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 Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the First Interim Fee Application.

Application and all of the proceedings had before the Court in connection with the First Interim Fee Application; it is HERBY ORDERED THAT:

1. Compensation of fees to V&E for professional services rendered during the Fee Period is allowed on an interim basis in the amount of \$5,242,809.33.
2. Reimbursement to V&E for expenses incurred during the Fee Period is allowed on an interim basis in the amount of \$298,546.92.
3. The Debtors are authorized and directed to pay V&E all unpaid fees and expenses allowed pursuant to this Order.

Dated: _____, 2024
Alexandria, Virginia

UNITED STATES BANKRUPTCY JUDGE