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Counsel to the Reorganized Debtors

**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)
Reorganized Debtors. ¹)	(Jointly Administered)

**MONTHLY FEE STATEMENT OF KUTAK ROCK LLP FOR
ALLOWANCE OF AN ADMINISTRATIVE CLAIM FOR COMPENSATION
AND REIMBURSEMENT OF EXPENSES INCURRED FROM
NOVEMBER 1, 2024 THROUGH DECEMBER 6, 2024**

Name of applicant:	Kutak Rock LLP
Authorized to provide professional services to:	Enviva, <i>et al.</i> Debtors and Debtors in Possession
Date retention order entered:	April 12, 2024, effective as of March 12, 2024
Period for which compensation and reimbursement are sought:	November 1, 2024 through December 6, 2024
Compensation sought as actual, reasonable, and necessary:	\$136,348.00 (80% of \$170,435.00)
Expense reimbursement sought as actual, reasonable, and necessary:	\$5,782.20
Type of fee statement or application:	Monthly Fee Statement ²

¹ Due to the large number of debtors (the “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 www.veritaglobal.net/enviva. The location of the Debtors’ corporate headquarters is: 7500 Old Georgetown Road, Suite 1400, Bethesda, MD 20814.



Pursuant to sections 327, 330, and 331 of title 11 of the United States Code, (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), the *Order Authorizing the Debtors to Employ and Retain Kutak Rock LLP as Co-Counsel Effective Nunc Pro Tunc to the Petition Date* entered April 12, 2024 [Docket No. 319] (the “Retention Order”), the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* entered April 12, 2024 [Docket No. 317] (the “Interim Compensation Order”), and the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Eastern District of Virginia (the “Local Bankruptcy Rules”), the law firm of Kutak Rock LLP (“Kutak”), counsel for Enviva Inc. and certain of its affiliates, as debtors and debtors in possession (collectively, the “Debtors”), hereby submits this monthly fee statement (the “Monthly Fee Statement”) for the allowance of compensation for the reasonable and necessary legal services rendered by Kutak for the period from November 1, 2024 through December 6, 2024 (the “Fee Period”) and reimbursement of the actual and necessary expenses that Kutak incurred during the Fee Period. By this Monthly Fee Statement, Kutak seeks allowance of compensation for services rendered in the amount of \$170,435.00 and payment in the amount of \$136,348.00 (which equals 80% of the compensation sought herein). Kutak also seeks allowance and reimbursement of actual and necessary expenses in the amount of \$5,782.20.

Itemization of Services Rendered and Disbursements Incurred

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

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

- **Exhibit B** is a summary of the number of hours expended and fees incurred (on an aggregate basis) by Kutak partners, associates, and paraprofessionals during the Fee Period with respect to each of the subject matter categories that Kutak established in accordance with its internal billing procedures. Kutak incurred \$170,435.00 in fees during the Fee Period. Pursuant to this Monthly Fee Statement, Kutak seeks reimbursement for 80% of such fees (\$136,348.00 in the aggregate).
- **Exhibit C** is a summary providing certain information regarding the Kutak attorneys and paraprofessionals for whose work on these chapter 11 cases compensation is sought in this Monthly Fee Statement. Kutak's attorneys and paraprofessionals expended a total of 253.10 hours in connection with these chapter 11 cases during the Fee Period.
- **Exhibit D** is a summary of the expenses incurred by Kutak during the Fee Period that sets forth the total amount of reimbursement sought with respect to each type of expense for which Kutak is seeking reimbursement in this Monthly Fee Statement. These disbursements comprise the requested sum for Kutak's out-of-pocket expenses.
- **Exhibit E** is a detailed invoice for the hours expended and fees incurred by Kutak partners and paraprofessionals during the Fee Period with respect to each of the subject matter categories that Kutak established in accordance with its internal billing procedures.

Representations

2. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Kutak reserves the right to make further application to this Court for allowance of such fees and expenses not included herein. Subsequent fee statements and applications will be filed in accordance with the Bankruptcy Code, Bankruptcy Rules, Local Bankruptcy Rules, and Interim Compensation Order.

Notice

Notice of this Monthly Fee Statement has been or will shortly be provided by electronic mail, hand or overnight delivery, on: (i) the Debtors, Enviva Inc., 7500 Old Georgetown Road, Suite 1400, Bethesda, MD 20814, Attn: Jason E. Paral (jason.paral@envivabiomass.com); (ii) co-counsel to the Ad Hoc Group, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New

York, NY 10017, Attn: Damian S. Schaible (damian.schaible@davispolk.com) and David Schiff (david.schiff@davispolk.com), and McGuireWoods LLP, 800 East Canal Street, Richmond, Virginia 23219, Attn: Dion W. Hayes (dhayes@mcguirewoods.com), K. Elizabeth Sieg (bsieg@mcguirewoods.com), and Connor W. Symons (csymons@mcguirewoods.com); (iii) counsel to the Committee, Akin Gump Strauss Hauer & Feld LLP, 2001 K Street N.W., Washington, D.C. 20006, Attn: Scott L. Alberino (salberino@akingump.com) and Alexander F. Antypas (aantypas@akingump.com) and One Bryant Park, New York, NY 10036, Attn: Jason P. Rubin (jrubin@akingump.com); and (iv) the United States Trustee for the Eastern District of Virginia (the “U.S. Trustee”), 200 Granby Street, Room 625, Norfolk, Virginia, 23510 Attn: Kenneth N. Whitehurst (kenneth.n.whitehurst@usdoj.gov) and Nicholas S. Herron (nicholas.s.herron@usdoj.gov).

WHEREFORE, Kutak respectfully requests that an allowance be made to Kutak for 100% of its fees of \$170,435.00 and 100% of its expenses of \$5,782.20 incurred during the Fee Period. Kutak also respectfully requests payment by the Debtors of \$142,130.20 representing the sum of 80% of its fees requested herein and 100% of the expense reimbursement requested herein.

Richmond, Virginia
Dated: December 23, 2024

/s/ Jeremy S. Williams

KUTAK ROCK LLP

Michael A. Condyles (VA 27807)

Peter J. Barrett (VA 46179)

Jeremy S. Williams (VA 77469)

Adolyn C. Wyatt (VA 97746)

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Counsel to the Reorganized Debtors

EXHIBIT A
Prior Fee Statement, Applications, and Allowances

Filing Name, Filing Date, Docket No.	Period Covered	Total Fees	Requested		Preliminarily Allowed	
			Fees	Expenses	Fees	Expenses
First Monthly April 26, 2024 Docket No. 388	March 12, 2024 through March 31, 2024	\$157,337.50 (100%)	\$125,870.00 (80%)	\$37,291.15 (100%)	\$125,870.00 (80%)	\$37,291.15 (100%)
Second Monthly May 22, 2024 Docket No. 602	April 1, 2024 through April 30, 2024	\$261,376.00 (100%)	\$209,100.80 (80%)	\$624.59 (100%)	\$209,100.80 (80%)	\$624.59 (100%)
Third Monthly June 21, 2024 Docket No. 746	May 1, 2024 through May 31, 2024	\$205,706.50 (100%)	\$164,565.20 (80%)	\$2,855.31 (100%)	\$164,565.20 (80%)	\$2,855.31 (100%)
First Interim July 14, 2024 Docket No. 829	March 12, 2024 through May 31, 2024	\$624,420.00 (100%)	\$624,420.00 (100%)	\$40,771.05 (100%)	\$614,543.05	\$40,771.05
Fourth Monthly July 23, 2024 Docket No. 860	June 1, 2024 through June 30, 2024	\$215,390.00 (100%)	\$172,312.00 (80%)	\$1,817.22 (100%)	\$172,312.00 (80%)	\$1,817.22 (100%)
Fifth Monthly August 21, 2024 Docket No. 1030	July 1, 2024 through July 31, 2024	\$252,600.00 (100%)	\$202,080.00 (80%)	\$635.08 (100%)	\$202,080.00 (80%)	\$635.08 (100%)
Sixth Monthly September 23, 2024 Docket No. 1112	August 1, 2024 through August 31, 2024	\$219,584.50 (100%)	\$175,667.60 (80%)	\$2,556.40 (100%)	\$175,667.60 (80%)	\$2,556.40 (100%)
Second Interim October 16, 2024 Docket No. 1222	June 1, 2024 through August 31, 2024	\$687,574.50 (100%)	\$687,574.50 (100%)	\$5,008.70 (100%)	\$679,894.25	\$5,008.70
Seventh Monthly October 21, 2024 Docket No. 1242	Sept. 1, 2024 through Sept. 30, 2024	\$132,492.50 (100%)	\$105,994 (80%)	\$1,277.24 (100%)	\$105,994 (80%)	\$1,277.24 (100%)

Filing Name, Filing Date, Docket No.	Period Covered	Total Fees	Requested		Preliminarily Allowed	
			Fees	Expenses	Fees	Expenses
Eighth Monthly November 21, 2024 Docket No. 1410	October 1, 2024 Through October 31, 2024	\$134,569.50 (100%)	\$107,665.60 (80%)	\$1,121.81 (100%)	\$107,665.60 (80%)	\$1,121.81 (100%)

EXHIBIT B

Statement of Fees by Subject Matter During the Fee Period

Matter Code	Matter Description	Hours	Fees Requested
APP	Appeals	.40	\$290.00
ARLC	Assumption/Rejection of Leases & Contracts	8.70	\$6,788.50
CA	Case Administration	115.30	\$72,647.00
CAO	Claims Administration and Objections	3.60	\$2,811.50
FEA	Fee/Employment Applications	65.00	\$42,354.00
LIT	Litigation	.40	\$316.00
PDS	Plan and Disclosure Statement	59.70	\$45,228.00
Total		253.10	\$170,435.00

EXHIBIT C

Professionals Rendering Services during the Fee Period

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

Professional	Position	Year Admitted	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Michael A. Condyles	Partner	1987	Bankruptcy, Restructuring and Creditors' Rights	\$850.00	1.60	\$1,360.00
Peter J. Barrett	Partner	2000	Bankruptcy, Restructuring and Creditors' Rights	\$790.00	77.50	\$61,225.00
Jeremy S. Williams	Partner	2008	Bankruptcy, Restructuring and Creditors' Rights	\$725.00	115.30	\$83,592.50
Adolyn C. Wyatt	Associate	2017	Bankruptcy, Restructuring and Creditors' Rights	\$475.00	44.20	\$20,995.00
Totals					238.60	\$167,172.50

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

Paraprofessional	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Amanda N. Roberts	Paralegal	Bankruptcy, Restructuring and Creditors' Rights	\$225.00	10.20	\$2,295.00
Lynda Wood	Paralegal	Bankruptcy, Restructuring and Creditors' Rights	\$225.00	4.30	\$967.50
Totals				14.50	\$3,262.50

EXHIBIT D

Summary of Expenses Incurred During the Fee Period

Type	Expenses
Meals	\$41.08
PACER	\$8.10
Reproduction/Transcripts	\$5,289.89
Travel Expenses	\$443.13
TOTAL EXPENSES:	\$5,782.20

EXHIBIT E

Detailed Invoice of Fees and Expenses Incurred During the Fee Period

KUTAK ROCK LLP

RICHMOND, VIRGINIA

Telephone 804-644-1700

Facsimile 804-783-6192



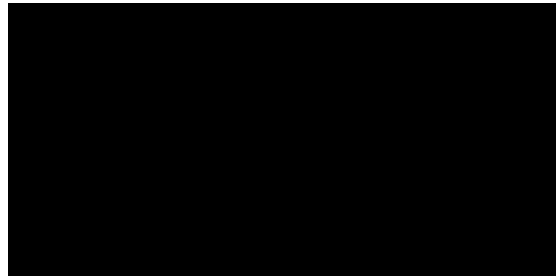
December 20, 2024

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157



Billed through 12/06/24

Invoice No. 3487237

Jason Paral
Enviva Inc., et. al.
Suite 1800
7500 Old Georgetown Road
Bethesda, MD 20814

Postpetition Restructuring Service

For Professional Legal Services Rendered

BILLING SUMMARY

NAME	HOURS	RATE	AMOUNT
J.Williams	115.30	725.00	\$83,592.50
P.Barrett	77.50	790.00	61,225.00
M.Condyles	1.60	850.00	1,360.00
A.Wyatt	44.20	475.00	20,995.00
L.Wood	4.30	225.00	967.50
A.Roberts	10.20	225.00	2,295.00
 TOTAL FEES	 253.10		 170,435.00

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TOTAL DISBURSEMENTS	<u>5,782.20</u>
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TOTAL CURRENT AMOUNT DUE	<u>\$176,217.20</u>
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Appeals

11/22/24	J. Williams	0.10	72.50	Review docket entry regarding appeal
12/04/24	J. Williams	0.20	145.00	Review correspondence and materials from Ms. Sanzotta regarding dismissal of appeal
12/06/24	J. Williams	0.10	72.50	Review filed stipulation of dismissal of appeal

Assumption/Rejection of Leases & Contracts

11/05/24	P. Barrett	0.40	316.00	Review of correspondence from creditor's counsel regarding proposed cure amount (.10); review of correspondence from creditor's counsel regarding post-petition lease payment (.10); review of correspondence from lessor's counsel regarding assumption schedule and review of schedule (.20)
11/06/24	P. Barrett	1.50	1,185.00	Review of amended cure schedule and rejection schedule and redlines (.20); review of lessor's cure objection (.10); review of creditor invoices in connection with cure dispute and related correspondence (.20); review of informal cure objection from utility's counsel and supporting documents (.20); review of customer cure objection (.20); review of additional utilities' objections to assumption schedule and cure amount (.20); review of cure and assumption objections (.30)
11/07/24	P. Barrett	0.10	79.00	Review of revisions to lease assumption schedule (.10)
11/08/24	P. Barrett	0.30	237.00	Review of various correspondence from working group regarding revisions to assumption schedule and cure amounts (.20); review of

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11/11/24	J. Williams	0.50	362.50	correspondence from counter party's counsel regarding additional revision to assumption schedule (.10)
				Review correspondence and materials from Mr. Stover regarding rejection motion (.40); email correspondence with PW team regarding same (.10)
11/11/24	P. Barrett	0.10	79.00	Review of correspondence from contract counter party's counsel regarding revisions to assumption schedule (.10)
11/12/24	P. Barrett	0.30	237.00	Review of correspondence from lessor's counsel regarding cure (.10); review of utility's comments on cure amounts (.10); review of issue regarding treatment of cure objections (.10)
11/13/24	P. Barrett	0.10	79.00	Review of correspondence from counterparty counsel regarding assumption (.10)
11/14/24	P. Barrett	0.10	79.00	Review of correspondence from working group to contract counter party's counsel regarding amendment to cure amount (.10)
11/15/24	P. Barrett	0.10	79.00	Review of correspondence from lessor regarding treatment of equipment lease (.10)
11/19/24	J. Williams	0.50	362.50	Review correspondence and draft motion from Ms. Fazli regarding rejection
11/19/24	P. Barrett	0.30	237.00	Review of correspondence from creditor's counsel regarding revised assumption schedule (.10); review of issue regarding rejection agreement and draft correspondence to working group regarding same (.20)
11/20/24	P. Barrett	2.00	1,580.00	Draft correspondence to working group regarding rejection issue (.10); review of issue regarding amended assumption schedule (.10); review of

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				rejection motion, proposed order and related correspondence (.40); review of rejection procedures issue and related precedent (.30); draft correspondence to working group regarding same (.10); review of MS Power rejection motion and proposed order (.30); draft correspondence to working group regarding same (.10); draft notice of rejection motion and notice of hearing and revise (.20); draft correspondence to working group regarding rejection motion notice (.10); draft additional revisions to notice (.10); draft correspondence to working group regarding revisions to notice and issue regarding objection deadline (.10); file motion to reject and notice (.10)
11/21/24	P. Barrett	0.50	395.00	Review of proposed consent order resolving cure objection (.10); review of precedent in connection with same (.30); draft correspondence to working group regarding revised consent order (.10)
11/22/24	P. Barrett	0.30	237.00	Review of issue regarding resolution of rejection and cure disputes
12/04/24	P. Barrett	0.40	316.00	Review of Deere consent order and draft correspondence to working group regarding same (.10); draft correspondence to counterparty counsel and working group regarding same (.10); review of revised version of the consent order (.10); review of correspondence from working group regarding approval of final order (.10)
12/05/24	J. Williams	0.30	217.50	Review correspondence from Ms. Buehler regarding lease (.10); review materials regarding same (.20)

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12/05/24	P. Barrett	0.40	316.00	Review of proposed assumption stipulation (.10); review of correspondence from working group regarding same (.10); review of correspondence regarding revised stipulation (.10); review of status of rejection motion and correspondence regarding CNO (.10)
12/06/24	P. Barrett	0.50	395.00	Review of correspondence from working group regarding rejection order (.10); review of materials in connection with outstanding cure objections (.20); review of inquiry from creditor regarding equipment lease (.10); review of revised rejection order (.10)

Case Administration

11/01/24	A. Wyatt	0.60	285.00	Review materials regarding timing of proposed confirmation order (.50); correspond with Ms. Choi regarding same (.10)
11/01/24	J. Williams	0.50	362.50	Review three affidavits of service and email correspondence with Ms. Wood regarding same (.30); review correspondence and materials from Mr. Barry regarding Evercore (.20)
11/01/24	L. Wood	0.30	67.50	Review and electronically file certificates of service with court
11/04/24	A. Roberts	0.20	45.00	Electronically file overbid notice (.10); electronically file COS regarding DN 1258 (.10)
11/04/24	A. Wyatt	0.90	427.50	Review materials regarding certificates of service (.10); review materials regarding plan supplement (.70); review correspondence from Thien Hoang Construction regarding claim (.10)
11/04/24	J. Williams	0.50	362.50	Review certificate of service (.10); email correspondence with PW team regarding motions to seal and

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11/04/24	P. Barrett	0.50	395.00	expedite (.10); review service inquiry from Verita (.10); review correspondence and invoice from McCurdy (.20)
11/05/24	A. Wyatt	1.90	902.50	Review of correspondence from working group regarding shareholder inquiry (.10); review of 2002 list and compare to PII schedule (.40)
11/05/24	J. Williams	2.60	1,885.00	Review materials regarding plan supplement (.30); review materials regarding opt-in forms (.20); review materials regarding Trinity assumption (.50); review materials regarding plan objection (.50); Review materials regarding Alabama Power Company cure (.40)
				Review correspondence from Ms. Nanfara and Mr. Martinez regarding service of schedules (.20); review correspondence from Ms. Hefner regarding invoice (.20); review correspondence from Mr. Noonan regarding service (.10); review correspondence from Mr. Sweeney regarding OCP terms (.10); review materials regarding same (.30); email correspondence with Mr. Callerio regarding budget (.20); review service inquiry from Ms. Calderon (.10); draft certification regarding PWC application (.30); review correspondence from Mr. Gold regarding supplemental notice (.10); email correspondence with Ms. Turner and A&M team regarding quarterly fees (.20); review service inquiry from Verita (.10); telephone conference with A&M team regarding administration budget (.20); review correspondence from Mr. Anglue regarding supplement

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11/06/24	A. Wyatt	0.50	237.50	service (.10); telephone conference with Mr. Bruck regarding fees (.10); email correspondence with Ms. Turner regarding same (.10); review correspondence and materials from Mr. Catanese regarding invoice (.20)
11/06/24	A. Wyatt	1.20	570.00	Review materials regarding KR second fee application and UST comments thereto (.20); review materials regarding Deloitte supplemental declaration (.30)
11/06/24	J. Williams	0.50	362.50	Call with creditor regarding opt-in (.20); review materials regarding Trinity contract assumption (.80); conference call regarding Trinity assumption (.20)
11/06/24	P. Barrett	0.10	79.00	Review correspondence from Verita regarding service (.10); review draft certification (.20); review correspondence from Ms. Nanfara regarding omnibus hearing (.10); review correspondence from Ms. Boehm regarding invoice (.10)
11/07/24	A. Wyatt	0.90	427.50	Review of correspondence from A&M and client regarding MORs (.10)
11/07/24	J. Williams	3.10	2,247.50	Review materials regarding second exclusivity motion (.70); review materials regarding leases for assumption (.20)
				Review correspondence from Ms. Nanfara regarding Meth order (.10); review, revise and finalize Meth order (.30); draft CNO for Meth order (.20); email correspondence with Ms. Wood regarding same (.10); review correspondence from Verita regarding service matter (.10); review draft motion to extend exclusivity (.30); email correspondence with Sheshan

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11/07/24	L. Wood	0.80	180.00	<p>regarding closing of affiliate cases (.20); review correspondence and materials from Mr. Winter regarding DIP budget (.20); email correspondence with Verita regarding service matters (.10); review and revise global notes for non-debtor reporting (.40); review revised notes (.10); review, revise, finalize and file exclusivity motion (.60); draft notice of hearing and file same (.30); email correspondence with Verita regarding service (.10)</p> <p>Review and electronically file certificate of no objection for DN 1249 (.20); electronically file order regarding same (.20); review and electronically file certificate of no objection for DN 1226 (.20); electronically file order regarding same (.20)</p>
11/08/24	A. Roberts	0.50	112.50	<p>Draft correspondence to PW team regarding attendance on 11/13 (.10); draft correspondence to Ms. Neuman regarding V&E attendance on 11/13 (.10); draft correspondence to Messrs. Paral, Nunziata, and Sweeney regarding attendance on 11/13 (.10); register Mr. Gray for a Zoom link (.10); register Mr. Lapeyre for a Zoom link (.10); draft correspondence to Messrs. Gray and Lapeyre regarding same (.10)</p>
11/08/24	A. Wyatt	4.80	2,280.00	<p>Review materials regarding September monthly operating reports (.80); review materials regarding periodic report (.20); file September monthly operating report for each debtor (2.3); file periodic report (.20); correspond with working group regarding same (.10); review</p>

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11/08/24	J. Williams	3.90	2,827.50	<p>materials regarding Trinity lease assumption (.20); review materials regarding confirmation brief (.60); review materials regarding zoom access 11/14 hearing (.20); review materials regarding Northland Capital (.20)</p> <p>Review correspondence from Verita regarding service matters (.10); review correspondence from Ms. Whalen regarding Davis Polk invoice (.20); review correspondence from Mr. Besancon regarding reporting (.10); review materials regarding same (.40); email correspondence with Mr. Besancon regarding PCR (.20); review revised global notes (.30); telephone conference with Mr. Bruck regarding same (.20); review correspondence from Ms. Nanfara regarding extension (.10); review correspondence from Mr. Berk regarding same (.10); email correspondence with Ms. Nanfara regarding hearing (.10); review entered orders (.30); email correspondence with client regarding same (.10); review certifications filed by UCC (.20); review correspondence from Ms. Nanfara regarding extension (.10); review correspondence from Mr. Besancon regarding reporting (.10); review hearing status with Ms. Roberts (.10); telephone conference with Mr. Bruck regarding filing (.10); review correspondence from Mr. Wishnew regarding invoice (.10); review filed operating reports (1.20)</p>
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11/08/24	P. Barrett	0.80	632.00	Review of draft MORs and correspondence from A&M regarding same (.80)
11/10/24	A. Wyatt	0.60	285.00	Review materials regarding certificates of service (.20); review materials regarding draft confirmation order (.20); review materials regarding draft confirmation order (.20)
11/11/24	A. Roberts	1.10	247.50	Electronically file COS at DN 1336 (.10); electronically file COS at DN 1337 (.10); review correspondence from Mr. Simms regarding Paul Weiss team attendance on 11/13 (.10); electronically file COS at DN 1338 (.10); register Messrs. Meyer, Pyeatt, and Spears for a Zoom link (.20); draft correspondence to Messrs. Meyer, Pyeatt, and Spears regarding same (.10); electronically file COS at DN 1340 (.10); electronically file COS at DN 1341 (.10); electronically file COS at DN 1342 (.10)
11/11/24	A. Wyatt	2.60	1,235.00	Review materials regarding confirmation order (.40); review materials regarding proposed hearing agenda (.70); review materials regarding draft confirmation order (.90); review materials regarding Trinity lease assumption (.40); review materials regarding certificate of service (.20)
11/11/24	J. Williams	1.90	1,377.50	Review correspondence from Verita regarding service issue (.10); review certificates of service (.20); review correspondence from Ms. Nanfara regarding status of certificate (.10); review correspondence from Verita regarding additional certificate and review additional certificate (.20);

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11/12/24	A. Roberts	0.50	112.50	review service request from Ms. Nanfara (.10); conference with Ms. Roberts regarding omnibus hearing (.10); draft agenda for hearing (.80); review three affidavits or service from Verita (.30)
11/12/24	A. Wyatt	3.00	1,425.00	Receive electronic device requests for 11/13 hearing (.10); review correspondence from Mr. Parlen regarding approved requests (.10); revise and resubmit electronic device requests (.20); electronically file amended agenda for 11/13 (.10)
11/12/24	J. Williams	3.90	2,827.50	Review materials regarding certificate of service (.10); review materials regarding Alabama Power cure amount (.40); review materials regarding personal device authorizations (.50); review materials regarding exhibits for confirmation hearing (.50); review materials regarding draft confirmation order (.30); review materials regarding voting declaration (.20); review materials regarding confirmation brief (.20); review materials regarding ballot tabulation (.40); review materials regarding hearing zoom access (.40)
				Review document production in connection with confirmation hearing (.80); review correspondence from Verita regarding service (.10); review pro hac vice motions (.10); email correspondence with Mr. Batey regarding production (.20); review, revise, finalize and file confirmation brief (.50); review, revise, finalize and file voting declaration (.30); review, revise, finalize and file Nunziata declaration

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				(.30); review, revise, finalize and file proposed confirmation order (.50); email correspondence with Ms. Nanfara regarding hearing logistics (.20); draft amended agenda (.40); review correspondence from Ms. Oppenheim regarding invoices (.10); telephone conference with Mr. Krislov regarding motion (.20); review materials regarding same (.20)
11/12/24	P. Barrett	0.10	79.00	Review of revisions to agenda (.10)
11/13/24	A. Wyatt	3.90	1,852.50	Review materials regarding exhibits for confirmation hearing (2.0); attend confirmation hearing via zoom (.30); review and revise confirmation order (.30); correspond with working group regarding same (.10); review materials regarding confirmation order exhibits (.50); coordinate submission of same (.20); review materials regarding filed MORs (.40); review materials regarding certificate of service (.10)
11/13/24	J. Williams	10.40	7,540.00	Conference with Mr. Barrett regarding open confirmation issues (.40); review draft notes for confirmation hearing (.40); email correspondence with Mr. Batey regarding document production (.20); review affidavits of service (.20); email correspondence with Ms. Wyatt regarding confirmation order (.20); review correspondence from Ms. Stewart regarding MOR (.10); review four additional affidavits of service (.30); draft notice of cancellation of hearing (.20); email correspondence with Ms. Wood regarding same (.10); review entered orders (.30); meeting with client and

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				co-counsel regarding hearing (.60); email correspondence with Ms. Wyatt regarding submission of confirmation order (.10); review related materials (.40); attend confirmation hearing (.40); conference with client regarding post-confirmation matters (.20); review materials regarding same (.50); review materials regarding status of open orders (.30); review correspondence and invoice from Mr. Harbour (.20); review Q3 sales data (.30); email correspondence with US Trustee regarding same (.10); telephone conference with Mr. Wyatt regarding order (.20); revise confirmation order (.40); email correspondence with chambers regarding hearing (.10); review correspondence from Mr. Berk regarding invoice (.10); review service request from Verita (.10); travel to and from hearing (4.0)
11/13/24	L. Wood	0.70	157.50	Review and electronically file (5) certificates of service with court (.50); review and electronically file Notice of Cancellation of 11/14/24 hearing (.20)
11/13/24	P. Barrett	0.30	237.00	Review of correspondence from client regarding MORs (.10); conference with working group regarding cancellation of omnibus hearing (.10); review of revised 2019 statement (.10)
11/14/24	A. Roberts	0.30	67.50	Receive transcript from November 13th hearing (.10); forward transcript to Mr. Symons (.10); forward transcript to Ms. Coley and Neuberger (.10)

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11/14/24	A. Wyatt	0.60	285.00	Review materials regarding Alabama Power cure amount (.20); review materials regarding case closing motion (.40)
11/14/24	J. Williams	2.80	2,030.00	Email correspondence to and from Mr. Sweeney regarding closing of affiliate cases (.10); review related materials (.30); review correspondence and materials from Mr. Winter regarding vendors (.20); review entered confirmation order (.30); review service inquiry from Verita (.10); telephone conference with Mr. Bruck regarding MOR (.10); review materials regarding same (.40); email correspondence to and from Mr. Simms regarding closing motion and deadline (.20); review materials regarding same (.30); review email correspondence from Mr. Bruck regarding MOR (.20); review materials regarding same (.30); conference with Ms. Wyatt regarding open action items (.30)
11/14/24	P. Barrett	2.50	1,975.00	Various correspondence to and from client and working group regarding motion to close post-effective date (.30); review of precedent regarding case closure and review of issue regarding lead case (.40); review of plan language in connection with the same (.20); draft motion to close affiliate cases and proposed order and revise (1.40); draft correspondence to working group regarding same (.10); review of issue regarding financial reporting (.10)
11/15/24	J. Williams	1.50	1,087.50	Review and revise draft motion to close affiliate cases (.80); review related materials (.30); review

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11/15/24	P. Barrett	3.40	2,686.00	correspondence from Ms. Nanfara regarding MOR (.10); conference with Mr. Barrett regarding same (.10); email correspondence to and from Mr. Ruby regarding invoice (.20)
11/18/24	A. Roberts	0.10	22.50	Review of correspondence from working group regarding motion for final decree (.10); review of partial final decree precedent (1.60); review of proposed revisions to motion (.10); draft additional revisions to motion to close and proposed final decree (.50); review of MORs (1.10)
11/18/24	A. Wyatt	1.70	807.50	Electronically file COS at DN 1403
				Analyze case law regarding case closing strategy (.90); review materials regarding certificate of service (.20); coordinate filing of same (.20); review materials regarding timing of final fee applications (.40)
11/18/24	J. Williams	0.50	362.50	Review correspondence and materials from Mr. Rosenblatt regarding expenses (.20); review filings (.20); review correspondence from Mr. Ruby regarding invoice (.10)
11/18/24	P. Barrett	2.80	2,212.00	Review of materials and related precedent regarding case closing and renaming and draft notes regarding same (2.40); draft correspondence to working group regarding same (.20); review of correspondence from working group regarding research (.10); review of COS from Verita (.10)
11/19/24	A. Wyatt	1.00	475.00	Analyze case law regarding case closure
11/19/24	J. Williams	0.40	290.00	Review correspondence and materials from Mr. Rosenblatt

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				regarding WSFS (.20); telephone conference with Mr. Jones regarding case status (.20)
11/19/24	P. Barrett	0.10	79.00	Review of correspondence from A&M regarding MORs (.10)
11/20/24	A. Wyatt	2.40	1,140.00	Review materials regarding rejection motion (1.4); review materials regarding timing of final fee applications (.20); call with Watco regarding proof of claim (.20); review materials regarding same (.20); review materials regarding rejection/settlement motion (.20); review materials regarding MORs (.20)
11/20/24	J. Williams	1.10	797.50	Review affidavits of service (.20); review correspondence from Ms. Nanfara regarding monthly operating reports (.20); review materials regarding WSFS agent invoice (.30); review correspondence from Mr. Myron regarding case status (.10); review finalized motion to reject (.30)
11/20/24	P. Barrett	0.60	474.00	Review of correspondence from A&M regarding monthly operating reports (.10); review of correspondence from working group regarding effective date MORs (.10); review of precedent in connection with stub reports (.30); respond to inquiry from broker (.10)
11/21/24	A. Roberts	2.50	562.50	Electronically file COS at DN 1408 (.10); calendar objection deadline for Motion to Reject (.10); electronically file October MOR for Enviva Inc. (.10); electronically file October MOR for Enviva Pellets Epes Holdings, LLC (.10); electronically file October MOR for Enviva Pellets Greenwood, LLC (.10);

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electronically file October MOR for Enviva Pellets Lucedale, LLC (.10); electronically file October MOR for Enviva Pellets Waycross, LLC (.10); electronically file October MOR for Enviva Port of Pascagoula, LLC (.10); electronically file October MOR for Enviva Shipping Holdings, LLC (.10); electronically file October MOR for Enviva Aircraft Holdings Corp. (.10); electronically file October MOR for Enviva Management Company, LLC (.10); electronically file October MOR for Enviva Energy Services, LLC (.10); electronically file October MOR for Enviva GP, LLC (.10); electronically file October MOR for Enviva MLP International Holdings, LLC (.10); electronically file October MOR for Enviva Holdings GP, LLC (.10); electronically file October MOR for Enviva Pellets Bond, LLC (.10); electronically file October MOR for Enviva, LP (.10); electronically file October MOR for Enviva Development Finance Company, LLC (.10); electronically file October MOR for Enviva Holdings, LP (.10); electronically file October MOR for Enviva Pellets Epes, LLC (.10); electronically file October MOR for Enviva Partners Finance Corp. (.10); electronically file October MOR for Enviva Pellets Epes Finance Company, LLC (.10); electronically file October MOR for Enviva Pellets, LLC (.10); compile filed MORs and forward to team (.20)

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11/21/24	A. Wyatt	2.30	1,092.50	Correspond with Mr. Baden regarding Watco claim (.10); review correspondence from Mr. Baden regarding withdrawal of same (.10); review materials regarding same (.20); review materials regarding John Deere stipulation (.40); review materials regarding MORs (1.5)
11/21/24	J. Williams	2.30	1,667.50	Email correspondence with Mr. Ofodile regarding expenses (.20); review correspondence from Mr. Barrett regarding service matter (.10); review correspondence from Verita and Ms. Roberts regarding service matters (.10); review filed monthly operating reports (1.20); review correspondence and draft pleadings regarding stipulation (.30); review correspondence from Mr. Rosenblatt regarding invoice (.10); email correspondence with Ms. Nanfara regarding same (.10); review correspondence from Mr. Baden regarding claim process (.10); review supplemental declaration (.10)
11/21/24	M. Condyles	0.40	340.00	Review recent filings in the bankruptcy case; review correspondence from working group regarding same
11/21/24	P. Barrett	0.10	79.00	Review of issue regarding withdrawal of claim
11/21/24	P. Barrett	3.60	2,844.00	Draft correspondence to Verita regarding service (.10); draft correspondence to working group regarding creditor inquiry (.10); review of correspondence from Verita regarding COS (.10); review of notice issue and draft correspondence to working group regarding same (.20); review of

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				MOR materials in advance of client call (1.20); review of correspondence from Verita regarding service issue (.10); review of COS and correspondence regarding same (.10); review of correspondence from working group regarding motion objection deadline (.10); telephone conference with client and A&M regarding MORs (.50); draft various correspondence to working group regarding MORs (.20); review of correspondence from A&M regarding final fee statements and applications (.10); draft correspondence to working group regarding same (.10); review of MOR approvals (.10); draft correspondence to A&M regarding final MORs and exhibits (.10); review of correspondence from A&M regarding final MORs (.10); review of portion of final MORs (.30); review of correspondence to A&M regarding filed MORs (.10)
11/22/24	A. Wyatt	0.70	332.50	Review materials regarding exclusivity CNO (.30); draft certificate of no objection regarding exclusivity motion (.20); coordinate with PW team regarding same (.10); review correspondence from Ms. Nanfara regarding same (.10)
11/22/24	J. Williams	0.20	145.00	Review correspondence from Ms. Nanfara regarding WSFS invoice (.10); email correspondence with Mr. Chofodile and Mr. Rosenblatt regarding same (.10)
11/22/24	P. Barrett	0.10	79.00	Review of correspondence from Verita regarding noticing
11/23/24	J. Williams	0.40	290.00	Review correspondence from Ms. Roberts regarding certification (.10);

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				review correspondence from Mses. Nanfara and Wyatt regarding objection deadline (.20); review correspondence from Verita regarding invoice (.10)
11/25/24	A. Wyatt	0.20	95.00	Review materials regarding closing motion
11/25/24	J. Williams	1.50	1,087.50	Review pro hac vice motion (.10); review correspondence from Ms. Whalen regarding invoice (.20); email correspondence with Mr. Ofinedum regarding WSFS (.20); review numerous certifications (.20); email correspondence with Messrs. Simms, Barrett and Sweeney regarding case closing motion (.30); review correspondence from Mr. Ofodile regarding US Trustee fees (.10); review related materials (.20); review correspondence and materials from Ms. Boehm regarding invoice (.20)
11/25/24	L. Wood	0.30	67.50	Review and electronically file Eighth Monthly Fee Statement of Baker Botts LLP for Allowance of an Administrative Claim for Compensation and Reimbursement of Expenses Incurred from October 1, 2024 through October 31, 2024
11/25/24	P. Barrett	0.70	553.00	Review of Verita and working group regarding service issue (.10); review of correspondence from working group regarding case closure motion (.20); review of various materials regarding case closure and draft correspondence regarding same (.40)
11/26/24	A. Wyatt	0.60	285.00	Review materials regarding case closing strategy (.40); review materials regarding certificate of service (.20)

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11/26/24	J. Williams	2.30	1,667.50	Review affidavit of service and email correspondence with Ms. Wood regarding same (.20); review correspondence from Ms. Nanfara and Verita regarding publication (.20); email correspondence to and from Mr. Krislov regarding final decree (.20); conference with Mr. Barrett regarding same (.20); review service inquiry from Verita (.10); review correspondence and materials from Mr. Winter regarding vendor payments (.20); review and revise final decree motion (1.20)
11/26/24	L. Wood	0.20	45.00	Review and electronically file certificate of service with court (DNs 1405, 1406 & 1407)
11/26/24	P. Barrett	2.70	2,133.00	Review of correspondence from Verita regarding COS (.10); draft revisions to CNO (.10); review of correspondence to debtor regarding case closing motion (.10); review of additional materials regarding name change and affiliate case closures (.70); review of revised certificate (.10); review of correspondence from working group regarding open affiliate case (.10); telephone conference with working group regarding case closure issues (.20); draft revisions to motion to close affiliate cases, rename debtor entity and replace lead debtor (.80); review of revised motion to close and draft additional revisions (.40); draft correspondence to working group regarding same (.10)
11/27/24	J. Williams	1.60	1,160.00	Email correspondence with Messrs. Sohr and Roberts regarding budget (.20); email correspondence with Mr. Sohr regarding Ankura invoices

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				(.30); review correspondence with Verita regarding service issues (.20); review and revise CNO (.10); email correspondence with Ms. Roberts regarding deadlines (.10); review correspondence and invoice from Mr. Catanese (.20); review correspondence Verita regarding publication (.10); review correspondence and materials from Ms. Oppenheim regarding invoice (.20); review supplemental declaration (.20)
11/27/24	L. Wood	0.50	112.50	Review and electronically file fee statements for Paul, Weiss, Rifkind, Wharton & Garrison LLP (.20); and Alvarez & Marsal North America, LLC (.20); calendar response date and date to file CNO (.10)
12/01/24	J. Williams	0.80	580.00	Review correspondence and invoice from Mr. Barry (.20); review two certificates of service (.20); review correspondence from Mr. Wishnew regarding invoice (.20); review correspondence from Ms. Whalen regarding invoice (.20)
12/02/24	A. Roberts	0.20	45.00	Electronically file COS at DN 1446 (.10); electronically file COS at DN 1447 (.10)
12/02/24	J. Williams	0.30	217.50	Review service inquiry from Verita (.10); review affidavits of service (.20)
12/02/24	P. Barrett	0.20	158.00	Review of COS from Verita (.10); review of correspondence from A&M regarding post-effective date issue (.10)
12/03/24	J. Williams	1.30	942.50	Review correspondence from Mr. Barrett and Ms. Nanfara regarding deadlines (.20); review related materials (.30); email correspondence with Messrs. Krislov

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12/03/24	P. Barrett	1.90	1,501.00	<p>and Sweeney regarding case closing motion (.10); review related materials (.30); review correspondence and materials from Ms. Nanfara regarding stipulation (.20); email correspondence with Ms. Nanfara and Mr. Herron regarding PCRs (.20)</p> <p>Review of correspondence from Verita regarding COS (.10); review of materials in connection with issue regarding pre and post effective date reporting (.40); draft correspondence to working group regarding same (.10); review of revised motion to close and related correspondence (.20); review of correspondence from Verita regarding publication costs and timing (.10); telephone conference with working group regarding reporting deadlines (.20); review of timeline from A&M and review of corresponding orders (.60); review of correspondence from client and working group regarding motion to close case (.10); review of issue regarding PCRs (.10)</p>
12/04/24	J. Williams	2.70	1,957.50	<p>Review correspondence from A&M regarding deadlines (.10); review plan and confirmation order regarding same (.30); review materials regarding fee escrow budget (.30); email correspondence with Mr. Sohr regarding same (.10); review invoice from Array (.10); review draft stipulation and related correspondence from Ms. Nanfara (.30); review draft certification for PWC and email correspondence with Ms. Wood regarding same (.20); review fee statements filed by Alix,</p>

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				Ducera, Akin and Hirschler (.40); telephone and email correspondence with Mr. Herron regarding reporting (.20); email correspondence with A&M regarding same (.10); review correspondence from Ms. Turner regarding LEDES (.10); email correspondence with Mr. Folds regarding order (.10); email correspondence with Messrs. Forsthoefel and Sweeney regarding deposit (.20); review draft certification for Kutak and email correspondence with Ms. Wood regarding same (.20)
12/04/24	L. Wood	0.20	45.00	Review and electronically file Ernst & Young's certification of no objection to 4th monthly fee statement
12/04/24	M. Condyles	0.30	255.00	Review correspondence from working group regarding bankruptcy case; review pleadings regarding same
12/04/24	P. Barrett	0.80	632.00	Review of correspondence from UST regarding PCR and review of correspondence to working group regarding same (.10); review of mega case precedent in connection with the same (.50); review of additional correspondence to UST (.10); review of additional correspondence from working group and Verita regarding publication notice (.10)
12/05/24	J. Williams	2.60	1,885.00	Review correspondence from Mr. Caruso regarding deadlines (.10); review correspondence from Mr. Sweeney regarding deposit (.10); review correspondence from Mr. Folds regarding order (.10); review correspondence from Ms. Sanzotta

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				regarding notice (.10); review revised consent order with Lhoist (.30); review correspondence and materials from Mr. Winter regarding budget (.20); review final version of stipulation (.10); review rejection motion and notice (.30); draft certifications and finalize orders for rejection and exclusivity (.80); email correspondence with Ms. Fazli regarding same (.10); email correspondence with Verita regarding service (.10); finalize Lhoist stipulation and submit same (.30)
12/05/24	L. Wood	1.00	225.00	Review, finalize and electronically file second monthly fee statement of Vinson & Elkins LLP as special counsel (.40); calendar response date to file CNO (.01); review, finalize and electronically file PWC US Tax LLP monthly fee statement for September 1, 2024 through October 31, 2024 (.40); calendar response date to file CNO (.10); review, finalize and electronically file Kutak Rock's CNO for October, 2024 fee statement
12/05/24	P. Barrett	0.20	158.00	Review of objection deadlines for pending filings (.10); review of inquiry from counsel for utility provider (.10)
12/06/24	J. Williams	0.50	362.50	Review correspondence and materials regarding Citibank claims; review and revise Baker Botts certification
12/06/24	J. Williams	2.60	1,885.00	Review correspondence from Mr. Colarossi regarding service matter (.10); email correspondence with Verita and Mr. Simms regarding notices (.10); review supplemental

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				declaration (.20); finalize CNOs and orders (.30); email correspondence with Ms. Wood regarding same (.10); file CNO's and declaration (.20); review draft notice of effective date (.30); email correspondence with Mr. Martinez regarding service issues (.20); review correspondence from Ms. Nanfara regarding same (.10); email correspondence to and from Ms. Nanfara regarding hearing (.20); review, finalize, file and coordinate service of effective date notice (.40); email correspondence with Ms. Wyatt regarding deadlines (.30); review correspondence from Mr. Colarossi regarding orders (.10)
12/06/24	L. Wood	0.30	67.50	Electronically file order extending exclusive periods and rejection order with court
12/06/24	P. Barrett	0.30	237.00	Review of correspondence from Verita regarding service issue (.10); review of correspondence from working group regarding withdrawal of motion and cancellation of hearing (.10); review of final dismissal notice (.10)
Claims Administration and Objections				
11/01/24	P. Barrett	0.10	79.00	Review of correspondence from creditor's counsel regarding potential secured claim (.10)
11/04/24	P. Barrett	0.20	158.00	Review of correspondence and supporting documents in connection with claim (.20)
11/06/24	P. Barrett	0.80	632.00	Review of claims registers for individual debtor entities following A&M call (.80)
11/08/24	P. Barrett	0.10	79.00	Review of correspondence from creditor's counsel regarding post-petition claim (.10)

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11/12/24	P. Barrett	0.20	158.00	Review of correspondence from creditor's counsel regarding post-petition claims and supporting documentation (.20)
11/13/24	P. Barrett	0.10	79.00	Conference with client regarding claims analysis (.10)
11/14/24	P. Barrett	0.10	79.00	Review of correspondence from vendor's counsel regarding administrative claim (.10)
11/18/24	P. Barrett	0.80	632.00	Review of claims administration issues and per debtor claims issues (.80)
11/20/24	J. Williams	0.20	145.00	Review correspondence regarding resolution of claim
11/20/24	P. Barrett	0.20	158.00	Review of issue regarding critical vendor's claim and draft correspondence to working group regarding same
12/02/24	J. Williams	0.30	217.50	Review correspondence and materials from A&M regarding indemnity claim
12/03/24	P. Barrett	0.50	395.00	Review of correspondence from working group regarding claim stipulation and draft response (.10); review of precedent in connection with same (.40)

Fee/Employment Applications

11/01/24	A. Wyatt	0.50	237.50	Review materials regarding Baker Botts interim fee request
11/01/24	J. Williams	1.80	1,305.00	Review draft fee statement for Baker Botts and related correspondence (.40); review correspondence from Mr. Ruby regarding fees for DIP professionals (.10); review materials regarding same (.40); review correspondence from Mr. Lewis regarding fee application (.20); review correspondence from Mr. Wilson regarding fee application (.30); review correspondence from

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11/01/24	P. Barrett	0.50	395.00	Mr. Chiu regarding fee statement (.10); review proposed revisions from Mr. Simms (.30)
				Review of Baker Botts fee statement and correspondence regarding same (.30); review of supplemental BB declaration (.10); review of revisions to Baker Botts application (.10)
11/04/24	A. Roberts	0.50	112.50	Electronically file Third Supplemental Declaration of Bridget Moore in Support of Debtors' Application to Employ and Retain Baker Botts L.L.P. as Counsel to the Special Committee of the Board of Directors of the Debtors Effective as of the Petition Date (.10); draft and electronically file CNO regarding Kutak Rock's August fee statement (.30); electronically file Baker Botts fee statement (.10)
11/04/24	A. Wyatt	0.70	332.50	Draft third supplemental declaration re conflict search (.40); review materials regarding Baker Botts interim fee request (.20); review materials regarding Moore supplemental declaration (.10)
11/04/24	J. Williams	2.80	2,030.00	Review supplemental declaration (.20); email correspondence with Mr. Chiu regarding same (.10); review correspondence from Ms. Keil and Mr. Herron regarding application (.20); review correspondence from Ms. Wyatt and Mr. Barrett regarding supplemental declaration (.20); review revised Baker Botts fee statement (.30); email correspondence with Mr. Simms regarding same (.10); review and revise certification (.20); email correspondence with Ms. Roberts regarding same (.10); review

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11/04/24	P. Barrett	1.10	869.00	<p>correspondence from Mr. Herron regarding EY application (.10); review correspondence from Messrs. Lewis and Herron regarding PWC application (.10); review materials regarding Kutak application (.50); review correspondence and related materials regarding Paul Weiss application (.30); review and finalize Baker Botts application (.20); email correspondence with Ms. Roberts regarding same (.10); email correspondence with Verita regarding service (.10)</p> <p>Review of correspondence from working group and BB regarding supplemental Moore declaration (.10); review of supplemental declaration and related materials and draft correspondence to working group regarding same (.20); review of revised Baker Botts fee application (.20); review of comments on fee application and related materials (.20); draft correspondence to working group regarding same (.10); review of comments on Paul Weiss fee application (.20); telephone conference with working group regarding responses to comments (.10)</p>
11/05/24	A. Roberts	0.10	22.50	<p>Electronically file third supplemental declaration in support of application to employ Kutak Rock</p>
11/05/24	A. Wyatt	0.80	380.00	<p>Review materials regarding third supplemental declaration (.30); coordinate filing of same (.20); review materials regarding KR second fee application and the UST's comments to same (.30)</p>

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11/05/24	J. Williams	1.60	1,160.00	Email and telephone correspondence with Mr. Herron regarding fee application (.50); email correspondence with EY and Mr. Herron regarding proposed revisions to fee application (.20); review correspondence from Ms. Harnett regarding fee application (.10); review correspondence regarding PWC fee application (.10); draft revised order (.30); review and finalize supplemental declaration (.20); email correspondence to and from Ms. Svalina regarding hearing and deadlines (.20)
11/05/24	P. Barrett	0.10	79.00	Review of correspondence to UST regarding second interim fee application (.10)
11/06/24	A. Roberts	0.20	45.00	Review materials and draft CNO regarding Deloitte's June - August fee statements
11/06/24	J. Williams	1.60	1,160.00	Review correspond from Ms. Svalina regarding fee application (.10); review correspondence, draft declaration and engagement letter from Ms. Rothchild regarding Deloitte retention (.40); review correspondence from Ms. Harnett and Mr. Herron regarding Paul Weiss application (.10); review revised Deloitte motion and declaration from Ms. Rothchild (.40); email correspondence with PW regarding same (.10); email correspondence with Mr. Herron regarding Kutak fee application (.20); review, finalize and file Parlen declaration (.30)
11/06/24	P. Barrett	0.20	158.00	Review of issue regarding October monthly fee statements (.10); review of correspondence from working

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11/07/24	A. Roberts	1.20	270.00	group regarding status of Deloitte FAS employment application (.10) Run redline and assemble CNO regarding PwC's second interim fee application (.20); electronically file same and submit order for entry (.20); run redline and assemble CNO regarding Kutak Rock's second interim fee application (.20); electronically file same and submit order for entry (.20); run redline and assemble CNO regarding Lazard's second interim fee application (.20); electronically file same and submit order for entry (.20)
11/07/24	A. Wyatt	0.90	427.50	Review materials regarding Baker Botts interim fee request (.60); review materials regarding Kutak fee interim fee application (.30)
11/07/24	J. Williams	3.60	2,610.00	Email correspondence with Kutak team regarding monthly fee statement (.20); review docket and correspondence for Lazard, EY, Baker Botts, Deloitte, PW, PWC and Kutak fee applications (.50); email correspondence with counsel for professionals and professionals regarding same (.30); review, revise and finalize Lazard, Deloitte, PWC and Kutak orders (.80); draft certifications regarding same (.40); email correspondence with Mr. Herron regarding same (.10); email correspondence with Ms. Wood regarding same (.10); review draft fee statement for Deloitte (.40); draft monthly fee statement for Kutak (.60); conference with Ms. Roberts regarding same (.20)
11/07/24	P. Barrett	0.70	553.00	Review of correspondence from working group in connection with

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11/08/24	A. Roberts	0.70	157.50	fee orders (.10); review of additional correspondence from UST regarding Kutak interim application and draft correspondence to working group regarding same (.10); review of various correspondence to professionals regarding preparation of revised fee orders (.10); review of revised Lazard order (.10); review of correspondence from BB regarding second interim application (.10); review of revised Deloitte and PwC orders (.10); review of revised Kutak order and CNO (.10)
11/08/24	A. Wyatt	0.70	332.50	Assemble Deloitte Fresh Start retention app (.40); electronically file same (.10); revise and electronically file notice of Deloitte retention app (.10); calendar response deadlines (.10)
11/08/24	J. Williams	2.50	1,812.50	Review materials regarding Banker Botts interim fee proposed order (.30); review materials regarding Deloitte FAS employment (.40)
				Review proposed revisions to Deloitte application from Mr. Simms (.40); review and revise application and declaration regarding same (.50); email correspondence with Ms. Rothchild regarding same (.10); review proposed revisions from Ms. Rothchild (.30); email correspondence with Mr. Simms regarding same (.10); email correspondence with Ms. Rothchild regarding declaration (.10); finalize application, draft notice and email correspondence with Ms. Roberts regarding filing of same (.50); draft Kutak monthly fee statement (.50)

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11/08/24	P. Barrett	0.40	316.00	Review of correspondence from Deloitte regarding revisions to FAS application (.10); review of entered orders on second interim fee applications and draft various correspondence to working group regarding same (.30)
11/10/24	J. Williams	0.40	290.00	Review revised order and redline for Baker Botts (.30); email correspondence with Mr. Herron regarding same (.10)
11/11/24	A. Roberts	0.40	90.00	Assemble exhibits to CNO regarding Baker Botts fee app (.20); electronically file CNO regarding Baker Botts fee app (.10); submit order on Baker Botts fee app (.10)
11/11/24	J. Williams	2.40	1,740.00	Draft Kutak fee statement (1.10); email correspondence with Mr. Barrett regarding same (.10); review redline of Baker Botts fee app (.20); draft certification regarding same (.20); review and finalize Baker Botts CNO and order and email correspondence with Ms. Roberts regarding filing and submission of same (.20); revise fee statement per Mr. Barrett (.20); email correspondence with Mr. Simms regarding same (.10); review committee fee statements (.30)
11/11/24	P. Barrett	0.80	632.00	Review of October fee statement and exhibits and provide comments (.50); review of UCC's fee statements (.30)
11/12/24	A. Roberts	0.50	112.50	Electronically file CNO regarding EY fee application (.10); submit order granting same (.10); compile and electronically file CNO regarding Paul Weiss' second interim fee application (.20); submit order granting Paul Weiss' second interim fee application (.10)

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11/12/24	J. Williams	1.90	1,377.50	Email correspondence with Ms. Svalina regarding fee application (.10); review correspondence from Mr. Herron regarding same (.10); draft order (.30); email correspondence with Mr. Herron regarding same (.10); draft CNO (.20); review proposed revisions to order from Mr. Herron (.10); email correspondence with Ms. Roberts regarding filing of same (.10); telephone conference with Mr. Harnett regarding PW fee order (.10); email correspondence with Ms. Burgers regarding status of UCC orders (.10); review revised PW fee order (.20); draft CNO regarding same (.20); email correspondence with Ms. Roberts regarding filing (.10); review correspondence from Mr. Simms regarding Kutak fee statement (.10); email correspondence with Ms. Roberts regarding same (.10)
11/12/24	P. Barrett	0.10	79.00	Review of revisions to Kutak statement (.10)
11/14/24	A. Roberts	0.20	45.00	Draft CNO regarding Baker Botts September fee statement
11/14/24	J. Williams	0.30	217.50	Review draft CNO and docket (.20); email correspondence with Mr. Roberts regarding same (.10)
11/14/24	P. Barrett	0.10	79.00	Telephone conference with working group regarding timing of final fee applications (.10)
11/18/24	A. Roberts	0.10	22.50	Electronically file CNO regarding Baker Botts' seventh fee statement
11/18/24	J. Williams	0.80	580.00	Review correspondence from Ms. Harnett and Messrs. Barrett and Simms regarding final fee applications (.20); review correspondence and materials from

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11/18/24	P. Barrett	0.80	632.00	<p>Mr. Herron regarding Deloitte retention (.30); review correspondence and materials from EY regarding fee statement (.30)</p> <p>Review of UST's comments on Deloitte FAS application (.10); review of correspondence from working group regarding final fee applications (.10); review of plan, confirmation order and interim compensation procedure order in connection with same (.30); draft correspondence to working group regarding final fee statements and final applications for compensation (.10); review of UCC member fee statements (.20)</p>
11/19/24	J. Williams	0.40	290.00	<p>Review correspondence and supplemental declaration from Ms. Rothchild regarding retention application</p>
11/19/24	P. Barrett	0.90	711.00	<p>Review of correspondence from working group regarding Deloitte application and draft response (.10); review of revised Deloitte declaration and compare to original and review of comments on application (.30); draft correspondence to UST regarding same (.10); draft correspondence to Deloitte regarding UST comments (.10); draft correspondence to working group regarding Deloitte call (.10); review of correspondence from working group regarding Deloitte call and draft correspondence to UST regarding same (.10); draft additional correspondence to Deloitte regarding UST comments (.10)</p>

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11/20/24	A. Wyatt	0.20	95.00	Review materials regarding EY fee statement
11/20/24	J. Williams	1.60	1,160.00	Email correspondence to and from Mr. Noonan regarding fees (.20); review correspondence from Messrs. Simms and Barrett regarding Deloitte retention (.20); review correspondence and materials from Mr. Simms regarding EY fee statement (.30); review correspondence from Mr. Matthaeus regarding professional fee escrow (.10); review materials regarding same (.40); review correspondence from Mr. Barrett regarding interim fee statement (.20); review additional correspondence and materials from Messrs. Simms and Barrett regarding order (.20)
11/20/24	P. Barrett	2.00	1,580.00	Review of correspondence from Deloitte regarding revised order (.10); draft correspondence to and telephone conference with working group regarding submission of revised order and amended declaration (.20); review of additional issue regarding order language and provide comments (.10); draft correspondence to working group regarding status of fee applications (.10); review of proposal regarding final fee applications and draft correspondence to working group regarding UST regarding same (.20); review of EY fourth monthly fee statements and attachments and file (.70); review of revised Deloitte order and declaration (.20); draft correspondence to working group and UST regarding same (.10); draft

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11/21/24	A. Roberts	0.40	90.00	correspondence to Deloitte regarding supplemental declaration (.10); review of correspondence from A&M regarding fee escrow and pre-effective date statements and review of plan language in connection with same (.20)
11/21/24	A. Wyatt	2.50	1,187.50	Calendar objection deadline for EY's fourth monthly fee statement (.10); electronically file supplemental declaration ISO Deloitte retention application (.10); electronically file Kutak Rock's October fee statement (.10); submit order on Deloitte retention app (.10)
11/21/24	J. Williams	1.00	725.00	Review materials regarding final fee applications (1.8); review materials regarding proposed order on Deloitte FAS employment (.50); review materials regarding Baker Botts interim fees (.20)
11/21/24	P. Barrett	2.20	1,738.00	Review final order on Deloitte retention (.30); review correspondence and materials from Mr. Chiu regarding Baker Botts fee statement (.30); review multiple correspondence from Messrs. Barrett, Simms and Herron regarding final fee applications (.30); review filed fee statement (.10)
				Review of filing version of Kutak October fee statement and draft correspondence to working group regarding same (.20); draft correspondence to working group regarding final fee statements (.10); draft correspondence to Deloitte regarding supplemental declaration (.10); draft multiple correspondence to working group regarding revisions to order (.20); draft correspondence

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				to Deloitte regarding order and declaration (.10); draft additional correspondence to working group regarding declaration (.10); review of proposal regarding final fee application and provide comments (.20); review of revised Deloitte order and draft various correspondence to working group and Deloitte regarding same (.20); draft correspondence to A&M regarding combined fee statements (.10); review of additional revisions to Deloitte order (.10); review of Baker Botts fee statement and attachments (.40); review of issue regarding final fee applications and draft correspondence to working group regarding same (.20); draft follow up questions to UST regarding same (.10); draft additional correspondence to working group regarding logistics of final fee statements and applications (.10)
11/22/24	P. Barrett	0.10	79.00	Review of correspondence from A&M regarding professional fee escrow
11/25/24	A. Wyatt	1.60	760.00	Review materials regarding final fee applications (.50); review materials regarding Baker Botts fee statement (.40); coordinate service of same (.30); review materials regarding Deloitte FAS proposed order (.40)
11/25/24	J. Williams	1.00	725.00	Review draft fee statement from Baker Botts (.30); review correspondence from PW and BB regarding same (.10); email correspondence with Ms. Wood and Verita regarding filing of same (.10); review correspondence from Ms. Fazli and Mr. Barrett regarding final

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				fee applications (.20); review correspondence from Ms. Nanfara and Mr. Barrett regarding final fee applications (.30)
11/25/24	P. Barrett	1.90	1,501.00	Review of correspondence from working group regarding BB fee statement (.10); draft correspondence to working group regarding final fee application logistics (.10); review of issues regarding same and review of interim compensation order and plan (.60); review of proposed all professional communication and provide comments (.20); draft correspondence to working group regarding same (.10); review of final BB fee statement and exhibit (.20); review of correspondence from working group regarding Deloitte FAS order (.10); review of investment banker retention orders and agreement in connection with transaction fee issue (.40); draft correspondence to working group regarding same (.10)
11/26/24	A. Wyatt	2.60	1,235.00	Draft Deloitte CNO (.20); review materials regarding same (.30); correspond with PW team regarding same (.10); review correspondence from Mr. Simms regarding same (.10); coordinate filing of same (.20); coordinate service of same (.20); review materials regarding V&E fee statement lead time (.30); review materials regarding Deloitte application to apply order status (.40); call with the court regarding same (.10); correspond with Mr. Simms regarding same (.10); review materials regarding A&M fee statement (.20); review materials

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				regarding professional fee mechanics (.40)
11/26/24	J. Williams	1.20	870.00	Review correspondence from Ms. Nanfara regarding professional fee escrow (.10); review related materials (.20); review correspondence from Messrs. Sohr, Barrett and Simms regarding A&M fee statement (.10); review draft fee statement (.40); email correspondence with Ms. Nelson regarding fee statement (.10); review correspondence from Mr. Simms and Ms. Wyatt regarding Deloitte retention (.10); email correspondence with V&E team regarding fee app (.20)
11/26/24	P. Barrett	1.30	1,027.00	Review of precedent in connection with restructuring transaction fee payments for investment bankers (.40); draft correspondence to working group regarding A&M fee statement (.10); review of draft A&M monthly statement and attachments (.60); review of various correspondence from working group regarding professional fee escrow and professional application instructions (.20)
11/27/24	A. Wyatt	3.30	1,567.50	Review materials regarding A&M fee statement (.20); coordinate filing of same (.20); coordinate service of same (.20); review materials regarding PW fee statement (.20); coordinate filing of same (.20); coordinate service of same (.20); review materials regarding V&E fee statement (1.0); file same (.20); coordinate service of same (.20); review materials regarding objection period for fee statements (.50);

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11/27/24	J. Williams	2.10	1,522.50	review materials regarding fee estimates (.20) Review correspondence from Mr. Sohr and revised fee statement for A&M (.30); review entered order on Deloitte (.20); review draft fee statement for PW (.30); review revised fee statement for V&E (.30); email correspondence with Ms. Nelson regarding interim fee application (.20); email correspondence with Messrs. Prince and Odofile regarding invoices (.20); email correspondence with Messrs. Simms and Medina regarding fee statement (.30); review correspondence from Mr. Herron regarding V&E fee statement (.10); review same with V&E team (.20)
12/02/24	A. Roberts	0.10	22.50	Electronically file supplemental declaration ISO V&E retention application
12/02/24	J. Williams	0.50	362.50	Review supplemental declaration from V&E (.20); email correspondence with Mr. Meyer and Ms. Roberts regarding same (.10); review correspondence from Messrs. Barrett and Medina regarding V&E fee application (.20)
12/02/24	P. Barrett	0.80	632.00	Review of supplemental Meyer declaration (.10); review of issue regarding submission of supporting documents for fee statements (.20); review of A&M, PW and V&E fee statements and proposed orders (.50)
12/03/24	A. Roberts	0.40	90.00	Draft CNO regarding Kutak Rock's October fee statement (.20); draft CNO regarding Baker Botts' October fee statement (.20)
12/03/24	J. Williams	0.50	362.50	Review correspondence and materials from Messrs. Simms,

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12/03/24	P. Barrett	0.40	316.00	Barrett and Lewis regarding PWC fee statement (.40); review correspondence from Mr. Medina regarding fee statement (.10)
12/04/24	J. Williams	0.60	435.00	Review of correspondence from PwC regarding fee statement and draft correspondence to working group regarding same (.10); review of PwC fee statement (.30)
12/04/24	P. Barrett	1.30	1,027.00	Review correspondence and materials regarding PWC fee statement (.40); review materials in connection with Kutak fee statement (.20)
12/05/24	J. Williams	1.20	870.00	Review of issue regarding final fee statements and draft correspondence to working group regarding same (.20); review of correspondence from A&M regarding fee estimates (.10); review of deadline for EY statement (.10); review of committee's professionals' fee statements (.30); review of materials for Kutak's final fee statement (.20); review of attachments to PwC statement (.10); review of revised PwC fee statement and exhibits and draft correspondence to working group regarding same (.30)
				Review correspondence from Mr. Medina regarding fee statement (.10); review draft fee statement and propose revisions regarding same (.30); telephone conference with Mr. Medina regarding same (.10); email correspondence with Ms. Wood and Verita regarding service of same (.10); review correspondence and materials from Mr. Simms regarding PwC fee statement (.20); review, revise and finalize fee statement

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				(.20); email correspondence with Mr. Talon regarding same (.10); review correspondence from Ms. Turner regarding fee statement (.10)
12/05/24	P. Barrett	0.80	632.00	Review of V&E statement and correspondence regarding same (.30); review of comments on and revisions to PwC fee statement and exhibit (.30); review of correspondence from PwC regarding same (.10); review of status of pending fee statements (.10)
12/06/24	P. Barrett	0.10	79.00	Review of supplemental PW declaration (.10)
Litigation				
12/04/24	P. Barrett	0.30	237.00	Review of stipulation of dismissal of appeal and correspondence regarding same (.10); draft correspondence to working group regarding revisions to stipulation (.10); draft correspondence to opposing counsel regarding stipulation (.10)
12/05/24	P. Barrett	0.10	79.00	Review of additional correspondence from parties' counsel regarding appeal (.10)
Plan and Disclosure Statement				
11/01/24	J. Williams	1.40	1,015.00	Review correspondence from Ms. Nanfara regarding supplement (.10); email correspondence with Ms. Wozniak regarding same (.10); telephone conference with Mr. Jones regarding plan language (.30); review correspondence and materials from Mr. Simms regarding draft plan language for governmental matters (.20); review correspondence and materials from Mr. Simms regarding draft plan language (.20); review correspondence from Ms. Nanfara

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11/01/24	P. Barrett	1.00	790.00	<p>regarding plan inquiry (.10); review correspondence from Ms. Choi regarding confirmation order (.10); conference with Ms. Wyatt regarding same (.20); review correspondence from Ms. Wyatt regarding same (.10)</p> <p>Review of revised plan language inserts for governmental units (.20); review of plan language precedent in connection with the same (.40); review of disclosure statement order (.20); review of various correspondence from working group regarding status of confirmation order and brief (.20)</p>
11/04/24	J. Williams	3.50	2,537.50	<p>Telephone conference with PW team regarding schedule (.20); telephone conference with Mr. Sheerin regarding CSX (.20); review email correspondence regarding same (.20); review state SCC materials (.10); email correspondence with Ms. Nanfara regarding supplement (.10); review CSX contract (.10); review correspondence from Ms. Nanfara regarding Cintas lease (.10); review correspondence from Mr. Colarossi regarding plan (.10); review plan and prior precedent regarding same (.50); conference with Mr. Barrett regarding plan supplement (.30); review correspondence from Ms. Nanfara regarding schedule (.10); telephone conference with Northland Capital regarding plan (.30); review correspondence from Messrs. Simms and Indrisano regarding proposed confirmation language (.20); review correspondence from Mr. Simms (.10); telephone conference with Mr.</p>

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				Hughes regarding plan treatment (.20); telephone conference with PW team regarding confirmation hearing and supplement (.50); review correspondence from Mr. Noonan and Mr. Martinez regarding supplement (.20)
11/04/24	P. Barrett	2.10	1,659.00	Review of issues in connection with confirmation hearing (.20); review of correspondence from working group regarding status of amended plan supplement (.10); review of correspondence from working group regarding pre-hearing logistics (.10); review of plan language and initial plan supplement in connection with exit financing issue (.30); telephone conference with working group regarding same (.20); review of exit financing precedent (.60); review of revised governmental unit language (.10); telephone conference with working group regarding exit facility and confirmation issues (.50)
11/05/24	J. Williams	3.80	2,755.00	Review correspondence from Mr. Simpson regarding revisions to plan (.10); review correspondence from Mr. Simms regarding same (.10); review correspondence from Mr. Retherford regarding schedules (.20); review correspondence from Mr. Cooley regarding supplement (.10); review objection to plan (.30); review open items with Mr. Barrett (.30); email correspondence to and from Ms. Wozniak regarding supplement (.20); review correspondence from Ms. Gomes regarding opt-in form (.20); review correspondence from Ms. Nanfara and Mr. Cooley regarding Trinity

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				(.20); review correspondence from Ms. Nanfara regarding APCO (.10); review correspondence from Mr. Farrell regarding Columbia Gas (.10); email correspondence with Ms. Choi regarding plan (.10); review correspondence from Mr. Jones regarding plan supplement (.10); review objection filed by Sampson County (.30); review correspondence and materials from Ms. Nanfara regarding plan supplement (.40); review, revise and finalize plan supplement and coordinate filing of same (.50); review correspondence from Ms. Wozniak regarding opt-in (.20); review updated voting report (.20); review correspondence from Mr. Martin regarding opt-in form (.10)
11/05/24	P. Barrett	2.10	1,659.00	Review of correspondence from creditor's counsel regarding plan language (.10); draft correspondence to creditor counsel regarding confirmation hearing (.10); review of correspondence from working group regarding confirmation brief (.10); review of proposed revisions to plan language and correspondence from working group regarding same (.20); review of VA taxing authority claim objection (.10); conference with working group regarding post-confirmation issue (.20); review of plan language in connection with disbursements (.30); review of equity opt-in form and related correspondence (.10); review of additional county plan objection (.10); telephone conference with creditor's counsel regarding

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				confirmation hearing (.10); review of various correspondence from working group regarding confirmation objections and confirmation hearing (.20); review of correspondence to creditor's counsel regarding objection deadline (.10); review of materials in advance of call with A&M (.20); telephone conference with A&M team regarding post-confirmation issues (.20)
11/06/24	J. Williams	5.30	3,842.50	Email correspondence with Mmes.. Wozniak and Nanfara regarding supplement (.20); review correspondence from Mr. Jones and plan language regarding same (.20); review objection filed by Caterpillar (.30); review correspondence from Mr. Sheerin and Ms. Nanfara regarding supplement (.20); email correspondence with Ms. Harnett regarding lien issue (.20); conference with Mr. Barrett regarding Orion (.30); telephone conference with Mr. Jones regarding same (.20); email correspondence with Ms. Hartnett regarding same (.20); review correspondence from Ms. Nanfara and Mr. Cooley regarding leases (.10); review correspondence form Mr. Berk regarding Motion Industries (.20); review inquiry from creditor regarding cure effective date (.10); review plan regarding same (.30); review correspondence from Ms. Nanfara regarding deadline extensions (.20); review objection filed by Lhoist (.30); telephone conference with Mr. Jones regarding injunction issue (.20); review

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				correspondence from Ms. Harnett regarding voting report (.10); review objection filed by Columbia Gas (.20); review objection filed by Alabama Power (.20); review objection filed by Rockwell (.20); review objection filed by John Deere (.20); review objection filed by SHW (.20); review updated voting report (.20); attend conference call with PW team and Mr. Cooley regarding supplement (.20); conference call with AHG and PW team regarding confirmation issues (.50); review correspondence from Ms. Nanfara regarding cure issues (.10)
11/06/24	P. Barrett	0.50	395.00	Telephone conference with working group and AHG's counsel regarding plan objection and confirmation briefing (.50)
11/06/24	P. Barrett	1.80	1,422.00	Review of first amended plan supplement and exhibits (.70); correspondence to and from creditor's counsel regarding confirmation hearing (.10); review of issue regarding treatment of other secured creditor class member (.30); review of plan language in connection with same (.20); review of correspondence from working group regarding plan objections and draft reply (.10); review of plan and confirmation deadlines (.20); draft notes regarding objection in advance of call with working group and AHG's counsel (.20)
11/07/24	J. Williams	1.20	870.00	Review objection filed by Orion (.20); review updated voting report (.30); email correspondence from Mr. Gold and Ms. Nanfara regarding cure issues (.10); review

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11/07/24	P. Barrett	1.40	1,106.00	<p>correspondence and materials from mMr. Berk regarding cure (.20); review correspondence from Ms. Nanfara regarding Trinity (.20); review correspondence from Mr. Farrell regarding objection (.20)</p> <p>Review and revise second exclusivity motion and proposed order (.60); create redline and draft correspondence to working group regarding same (.10); review of creditor's confirmation objection (.10); review of issue regarding section 108 and plan injunction (.30); telephone conference with working group regarding pre-confirmation filings and hearing logistics (.30)</p>
11/08/24	J. Williams	2.50	1,812.50	<p>Review correspondence from Mr. Martinez regarding draft voting declaration (.40); review correspondence from Ms.Hasan regarding same (.10); review correspondence from Ms. Nanfara regarding ope cure issue (.10); review correspondence from Mr. Berk regarding cure issues (.10); review correspondence fro Mr. Krislov regarding same (.10); review correspondence from Ms. Hasan regarding exhibits (.10); review correspondence from Mr. Martinez regarding same (.10); review correspondence from Mr. Etzel regarding cure (.10); review correspondence fro Mr. Farrell regarding outstanding cure issue (.10); review draft confirmation brief (.50); email correspondence with Mr. Krislov regarding cure (.10); review correspondence from Mr. Barrett regarding brief (.20); review draft</p>

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11/08/24	P. Barrett	4.30	3,397.00	confirmation declaration (.40); review correspondence form Mr. Cooley regarding cure (.10) Review of correspondence from Verita regarding status of balloting exhibits (.10); review of revised exclusivity motion and notice (.20); review of correspondence from working group regarding pre-hearing filings (.10); telephone conference with and review of correspondence from working group regarding confirmation brief (.10); review of confirmation brief and draft revisions (2.00); create redline and draft correspondence to working group regarding same (.10); review of voting declaration and correspondence regarding same (.20); review of correspondence from working group regarding outstanding plan objection (.10); review of precedent regarding response table in confirmation brief (.30); review of confirmation declaration and draft revisions (1.10)
11/10/24	J. Williams	2.40	1,740.00	Review and revise draft confirmation order, including review of related precedent (1.90); review proposed language from Ms. Nanfara regarding resolution of objection (.20); telephone and email correspondence with Ms. Harnett regarding pending objections (.30)
11/10/24	P. Barrett	1.10	869.00	Review of initial draft of confirmation order and draft notes regarding same (1.10)
11/11/24	J. Williams	4.00	2,900.00	Review correspondence from Ms. Nanfara regarding confirmation order language (.20); review revised voting declaration and tabulations

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(.50); review proposed confirmation language from Ms. Nanfara (.20); review correspondence from Mr. Cooley regarding open assumption issue (.10); review correspondence from Mr. Indrisano regarding confirmation language (.10); telephone conference with Ms. Nanfara regarding hearing (.20); review pleadings and objections in preparation for hearing and draft chart regarding same (.60); telephone conference with Mr. Berk and PW team regarding objection (.20); review correspondence from Ms. Nanfara and Mr. Jones regarding objection resolution (.20); review correspondence from Ms. Nanfara regarding Trinity (.10); review correspondence from Mr. Farrell regarding cure (.20); telephone conference with Mr. Symons regarding open plan issues (.40); review objection tracking chart (.20); review correspondence and materials from Ms. Choi regarding confirmation order (.40); review correspondence from Ms. Choi regarding additional provision (.10); review draft notice from Ms. Choi (.30)

11/11/24	P. Barrett	0.80	632.00
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Review of correspondence from working group regarding status of balloting declaration (.10); review of additional revision to governmental units language (.10); review of correspondence from working group regarding confirmation hearing logistics (.10); review of draft confirmation hearing agenda (.10); review of revisions to voting

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11/12/24 J. Williams 2.70 1,957.50

declaration (.20); review of correspondence from working group regarding confirmation agenda (.10); draft additional correspondence to working group regarding same (.10) Review correspondence from Ms. Nanfara and Mr. Jones regarding confirmation language (.20); review correspondence from Ms. Fazli regarding plan issue (.10); review related materials (.40); review revised voting declaration (.30); review correspondence and materials from Ms. Choi regarding revisions to confirmation order (.40); review correspondence from Mr. Lee on declaration (.10); email correspondence with Ms. Harnett and Ms. Nanfara regarding filings (.20); review correspondence from Mr. Cooley regarding assumption (.10); review correspondence from Mr. Noonan regarding same (.10); review correspondence from Ms. Calderon and Nanfara regarding voting declaration (.10); review correspondence from Mr. Krislov regarding amended schedule (.10); review correspondence from Mr. Retherford regarding Alabama power (.10); review correspondence from Mr. Berk regarding invoices (.10); review correspondence from Ms. Nanfara regarding cure (.10); review correspondence from Mr. Retherford regarding additional invoices (.10); review correspondence from Ms. Nanfara regarding assumption (.10); email correspondence to and from Mr. Simms regarding hearing (.10)

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11/12/24	M. Condyles	0.50	425.00	Conference with Mr. Williams regarding chapter 11 confirmation hearing and related matters (.20); review pleadings and related documents regarding same (.30)
11/12/24	P. Barrett	3.00	2,370.00	Review of issue regarding Fourth Circuit confirmation precedent (.30); draft correspondence to working group regarding same (.10); review of various correspondence from working group regarding exhibits for confirmation (.20); conference with working group regarding open plan issues (.20); telephone conference with working group regarding structure of confirmation presentation (.20); additional conference with working group regarding confirmation hearing preparation (.20); review of correspondence from working group regarding additional pre-confirmation filings (.10); review of correspondence from vendor and working group regarding hearing exhibits (.10) review of final Lee and Nunziata declarations (.40); review of revised confirmation order (1.20)
11/13/24	J. Williams	0.20	145.00	Review correspondence from Messrs. Ferrell and Krislov regarding plan issues
11/13/24	P. Barrett	4.90	3,871.00	Review of correspondence from working group regarding confirmation presentation (.10); review of revised confirmation order (1.60); various correspondence to working group in preparation for confirmation hearing (.40); review of presentation outline and backup materials (.30); conference with working group regarding exit

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				financing (.20); conferences with working group, client and UCC counsel and AHG counsel in advance of hearing (.90); attend confirmation hearing (.40); conference with working group following confirmation hearing (.30); review of additional revisions to confirmation order (.10); review of correspondence from working group regarding submission of confirmation order (.10); review of correspondence from clerk regarding proposed order (.10); review of submitted confirmation order (.10); review of revised order (.20)
11/14/24	J. Williams	0.20	145.00	Review correspondence and materials from Ms. Nanfara and Mr. Retherford regarding cure
11/14/24	M. Condyles	0.40	340.00	Review entered confirmation order approving plan (.30); review working group correspondence regarding same (.10)
11/14/24	P. Barrett	1.20	948.00	Review of entered confirmation order (.20); review of effective date conditions in plan and draft notes regarding same (.40); draft notes in advance of client call regarding post-confirmation issues (.20); review of correspondence regarding exit financing (.10); review of correspondence from Verita regarding service of confirmation order (.10); review of correspondence from working group regarding post-confirmation issues and outstanding due dates (.20)
11/15/24	J. Williams	0.20	145.00	Review correspondence and materials from Mr. Berk and Mr. Gold regarding cure

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11/18/24	J. Williams	0.20	145.00	Review correspondence from Ms. Nanfara regarding cure (.10); review correspondence from Mr. Berk regarding same (.10)
11/19/24	J. Williams	0.30	217.50	Review correspondence from Mr. Farrell regarding cure schedule (.10); email correspondence to and from Mr. Chiu regarding effective date (.20)
11/21/24	P. Barrett	0.10	79.00	Review of service affidavit for confirmation order
11/22/24	P. Barrett	0.30	237.00	Review of correspondence from working group regarding exclusivity motion (.10); review of notice (.10); draft correspondence to working group regarding same (.10)
11/25/24	P. Barrett	0.10	79.00	Review of correspondence from AHG's counsel in connection with effective date closing
11/26/24	P. Barrett	0.50	395.00	Review of additional materials for effective date disbursements (.20) review of effective date notice and correspondence regarding same (.20); review of plan publication specifications (.10)
12/02/24	P. Barrett	0.30	237.00	Review of statements provided in connection with effective date (.30)
12/03/24	P. Barrett	0.30	237.00	Review of additional statements provided in connection with effective date closing (.20); review of correspondence from working group regarding effective date (.10)
12/04/24	P. Barrett	0.30	237.00	Review of professional reserve language in plan (.20); review of correspondence from working group regarding same (.10)
12/05/24	J. Williams	2.70	1,957.50	Review second plan supplement (2.40); review service requirements regarding same (.30)

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12/06/24	P. Barrett	2.10	1,659.00	Review of second plan supplement and exhibits (1.20); review of various correspondence from client and working group regarding effective date and emergence (.20); review of correspondence from working group regarding service of plan supplement (.10); review of notice of effective date and related correspondence (.20) review of final exclusivity order (.10); review of issue regarding withdrawal of exclusivity motion and CNO (.10); draft correspondence to working group regarding effective date and review of correspondence regarding service and publication (.20)
TOTAL HOURS		253.10		
TOTAL FOR SERVICES RENDERED				\$170,435.00

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DISBURSEMENTS

Meals	41.08
Pacer - Federal Court Document Fees	8.10
Reproduction Costs (84 copies)	16.80
Travel Expenses	443.13
Miscellaneous	3,598.02

Miscellaneous	1,675.07
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VENDOR: ARRAY;
INVOICE#: X112861; DATE:
10/31/2024 - Blowbacks, Tabs,
Photocopies and Binders
VENDOR: ARRAY;
INVOICE#: X115370; DATE:
12/4/2024 - Courier Service,
Blowbacks, Tabs, Sheet
Protectors, File Folders and
Binders

TOTAL DISBURSEMENTS	5,782.20
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ACTIVITY SUMMARY

ACTIVITY	HOURS	AMOUNT
Appeals	0.40	\$290.00
Assumption/Rejection of Leases & Contracts	8.70	6,788.50
Case Administration	115.30	72,647.00
Claims Administration and Objections	3.60	2,811.50
Fee/Employment Applications	65.00	42,354.00
Litigation	0.40	316.00
Plan and Disclosure Statement	59.70	45,228.00
TOTAL FEES	253.10	170,435.00