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Travis A. McRoberts (admitted *pro hac vice*)
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Counsel for the Special Committee to the Board of Directors of Enviva Inc.

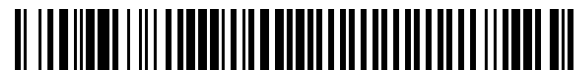
**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
ALEXANDRIA DIVISION**

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

**NINTH MONTHLY FEE STATEMENT OF BAKER BOTTS LLP FOR ALLOWANCE
OF AN ADMINISTRATIVE CLAIM FOR COMPENSATION AND REIMBURSEMENT
OF EXPENSES INCURRED FROM NOVEMBER 1, 2024 THROUGH
NOVEMBER 30, 2024**

Name of applicant:	Baker Botts LLP
Authorized to provide professional services to: Special Committee of the Board of Directors of Enviva Inc.	Enviva Inc., <i>et al.</i> Debtors and Debtors in Possession
Date of retention order entered:	May 8, 2024, effective as of March 12, 2024
Period for which compensation and reimbursement are sought:	November 1, 2024 through November 30, 2024
Compensation sought as actual, reasonable, and necessary:	\$39,159.20 (80% of \$48,949.00)

¹ Due to the large number of Debtors in these jointly administered chapter 11 cases, a complete list of the Debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list may be obtained on the website of the Debtors' claims and noticing agent at <https://veritaglobal.net/enviva>. The location of the Debtors' corporate headquarters is: 7500 Old Georgetown Road, Suite 1400, Bethesda, MD 20814.



Expense reimbursement sought as actual, reasonable, and necessary:	\$25,080.75
Type of fee statement or application:	Monthly Fee Statement ²

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 Granting the Debtors’ Application to Employ and Retain Baker Botts LLP as Counsel to the Special Committee of the Board of Directors of the Debtors Effective Nunc Pro Tunc to the Petition Date* entered May 8, 2024 [Docket No. 282319] (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 Baker Botts LLP (“Baker Botts”), counsel to the Special Committee of the Board of Directors of Enviva Inc., hereby submits this monthly fee statement (the “Monthly Fee Statement”) for the allowance of compensation for the reasonable and necessary legal services rendered by Baker Botts for the period from November 1, 2024 through November 30, 2024 (the “Fee Period”) and reimbursement of the actual and necessary expenses that Baker Botts incurred during the Fee Period. By this Monthly Fee Statement, Baker Botts seeks allowance of compensation for services rendered in the amount of \$48,949.00 and payment in the amount of

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.

\$39,159.20 (which equals 80% of the compensation sought herein). Baker Botts also seeks allowance and reimbursement of actual and necessary expenses in the amount of \$25,080.75.

Itemization of Services Rendered and Disbursements Incurred

1. In support of this Monthly Fee Statement, Baker Botts has attached the following:
 - **Exhibit A** is a summary of the prior fee statements and applications submitted by Baker Botts and the amounts allowed by the Court in connection with these chapter 11 cases.
 - **Exhibit B** is a summary of the number of hours expended and fees incurred (on an aggregate basis) by Baker Botts partners, associates, and paraprofessionals during the Fee Period with respect to each of the subject matter categories that Baker Botts established in accordance with its internal billing procedures. Baker Botts incurred \$48,949.00 in fees during the Fee Period. Pursuant to this Monthly Fee Statement, Baker Botts seeks reimbursement for 80% of such fees (\$39,159.20 in the aggregate).
 - **Exhibit C** is a summary providing certain information regarding the Baker Botts attorneys and paraprofessionals for whose work on these chapter 11 cases compensation is sought in this Monthly Fee Statement. Baker Botts' attorneys and paraprofessionals expended a total of 42.2 hours in connection with these chapter 11 cases during the Fee Period.
 - **Exhibit D** is a summary of the expenses incurred by Baker Botts during the Fee Period that sets forth the total amount of reimbursement sought with respect to each type of expense for which Baker Botts is seeking reimbursement in this Monthly Fee Statement. These disbursements comprise the requested sum for Baker Botts' out-of-pocket expenses.
 - **Exhibit E** is a detailed invoice for the hours expended and fees incurred by Baker Botts partners and paraprofessionals during the Fee Period with respect to each of the subject matter categories that Baker Botts 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. Baker Botts 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 Debtors, Paul, Weiss, Rifkind, Wharton & Garrison LLP, 1285 Avenue of the Americas, New York, NY 10019-6064, Attn: Paul M. Basta (basta@paulweiss.com) and Michael J. Colarossi (mcolarossi@paulweiss.com), and co-counsel to the Debtors, Kutak Rock LLP, 1021 East Cary Street, Suite 810, Richmond, VA 23219, Attn: Michael A. Condyles (michael.condyles@kutakrock.com), Peter J. Barrett (peter.barrett@kutakrock.com), and Jeremy S. Williams (jeremy.williams@kutakrock.com); (iii) co-counsel to the Ad Hoc Group, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, NY 10017, Attn: Damian S. Schaible (damian.schaible@davispolk.com) 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); (iv) counsel to the Committee, Akin Gump Strauss Hauer & Feld LLP, 2001 K Street N.W., Washington, D.C. 20006, Attn: Scott L. Alberino (salberino@akingump.com) and Alexander F. Antypas (aantypas@akingump.com) and One Bryant Park, New York, NY 10036, Attn: Jason P. Rubin (jrubin@akingump.com); and (v) the United States Trustee for the Eastern District of Virginia, 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, Baker Botts respectfully requests that an allowance be made to Baker Botts for 100% of its fees of \$48,949.00 and 100% of its expenses of \$25,080.75 incurred during the Fee Period. Baker Botts also respectfully requests payment by the Debtors of \$39,159.20 representing the sum of 80% of its fees requested herein and 100% of the expense reimbursement requested herein.

Dated: December 23, 2024

/s/ James R. Prince

BAKER BOTTS L.L.P.

James R. Prince (admitted *pro hac vice*)

Travis A. McRoberts (admitted *pro hac vice*)

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travis.mcroberts@bakerbotts.com

*Counsel for the Special Committee to the Board
of Directors of Enviva Inc.*

Electronically filed by:

/s/ Jeremy S. Williams

KUTAK ROCK LLP

Michael A. Condyles (VA 27807)

Peter J. Barrett (VA 46179)

Jeremy S. Williams (VA 77469)

1021 East Cary Street, Suite 810

Richmond, Virginia 23219-0020

Telephone: (804) 644-1700

Facsimile: (804) 783-6192

Email: michael.condyles@kutakrock.com;

peter.barrett@kutakrock.com;

jeremy.williams@kutakrock.com

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 05/16/2024 Docket No. 584	03/12/2024-03/31/2024	\$434,826.50 (100%)	\$347,861.20 (80%)	\$15,661.71 (100%)	\$347,861.20 (80%)	\$15,661.71 (100%)
Second Monthly 06/07/2024 Docket No. 676	04/01/2024-04/30/2024	\$886,533.00 (100%)	\$709,226.40 (80%)	\$12,968.87 (100%)	\$709,226.40 (80%)	\$12,968.87 (100%)
Third Revised Monthly 07/01/2024 Docket No. 791	05/01/2024-05/31/2024	\$1,134,609.50 (100%)	\$907,687.60 (80%)	\$25,147.65 (100%)	\$907,687.60 (80%)	\$25,147.65 (100%)
First Interim 07/15/2024 Docket No. 830	03/12/2024-05/31/2024	\$2,509,747.23 (100%)	\$2,455,969.00 (100%)	\$53,778.23 (100%)	\$2,412,922.75	\$52,891.72
Fourth Revised Monthly 07/31/2024 Docket No. 880	06/01/2024-06/30/2024	\$504,617.00 (100%)	\$403,693.60 (80%)	\$21,551.13 (100%)	\$403,693.60 (80%)	\$21,551.13 (100%)
Fifth Monthly 09/03/2024 Docket No. 1061	07/01/2024-07/31/2024	\$884,332.00 (100%)	\$707,465.60 (80%)	\$33,011.52 (100%)	\$707,465.60 (80%)	\$33,011.52 (100%)
Sixth Monthly 10/03/2024 Docket No. 1140	08/01/2024-08/31/2024	\$384,966.00 (100%)	\$307,972.80 (80%)	\$42,999.32 (100%)	\$307,972.80 (80%)	\$42,999.32 (100%)
Second Interim 10/16/2024 Docket No. 1223	06/01/2024-08/31/2024	\$1,871,476.97 (100%)	\$1,773,915.00 (100%)	\$97,561.97 (100%)	\$1,741,090.50	\$97,561.97 (100%)

Filing Name, Filing Date, Docket No.	Period Covered	Total Fees	Requested		Preliminarily Allowed	
			Fees	Expenses	Fees	Expenses
Seventh Monthly 11/04/2024 Docket No. 1279	09/01/2024- 09/30/2024	\$162,381.50 (100%)	\$129,905.20 (80%)	\$17,059.50 (100%)	\$129,905.20 (80%)	\$17,059.50 (100%)
Eight Monthly 11/25/2024 Docket No. 1433	10/01/2024- 10/31/2024	\$152,185.50 (100%)	\$121,748.40 (80%)	\$23,488.50 (100%)	\$121,748.40 (80%)	\$23,488.50 (100%)

EXHIBIT B

Statement of Fees by Subject Matter during the Fee Period

Matter Code	Matter Description	Hours	Fees Requested
003	Court Hearings	1.4	\$2,156.00
004	Special Committee Meetings and Counsel, Governance and Audit	29.2	\$31,938.00
005	Creditor Communications and Meetings	3.1	\$4,355.50
007	Retention and Fee Applications	8.5	\$10,499.50
Total		42.2	\$48,949.00

EXHIBIT C

Professionals Rendering Services during the Fee Period

The Baker Botts' attorneys who rendered professional services in these cases during the Fee Period include:

Professional	Position	Year Admitted	Expertise	Hourly Billing Rate	Total Hours Billed	Total Compensation
Clark, K A	Partner	2007	Litigation	\$1,320.00	3.9	\$5,148.00
McRoberts, T A	Partner	2009	Financial Restructuring	\$1,350.00	1.5	\$2,025.00
Moore, B M	Partner	2004	Litigation	\$1,405.00	16.5	\$23,182.50
Prince, J R	Partner	1992	Financial Restructuring	\$1,540.00	3.1	\$4,774.00
Chiu, K	Senior Associate	2018	Financial Restructuring	\$1,105.00	8.8	\$9,724.00
Quaciari, V J	Senior eDiscovery Counsel	2010	Litigation	\$700.00	0.4	\$280.00
Totals					34.2	\$45,133.50

The Baker Botts' paraprofessionals who rendered professional services in these cases during the Fee Period include:

Paraprofessional	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Augustus, M P	eDiscovery Project Manager	Knowledge Services/Practice Solutions	\$410.00	1.7	\$697.00
Ewing-Pearle, L B	eDiscovery Manager	Knowledge Services/Practice Solutions	\$495.00	6.3	\$3,118.50
Totals				8.0	\$3,815.50

EXHIBIT D

Summary of Expenses Incurred during the Fee Period

Type	Expenses
Discovery/eDiscovery - Database Hosting/Processing/Management	\$25,080.75
TOTAL EXPENSES:	\$25,080.75

EXHIBIT E

Detailed Invoice of Fees and Expenses Incurred During the Fee Period

BAKER BOTTS L.L.P.

Austin
Brussels
Dallas
Dubai
Houston
London
New York
Palo Alto
Riyadh
San Francisco
Singapore
Washington

TAX ID [REDACTED] 5457

Audit Committee of the Board of Directors of Enviva, Inc.
Debtor in Possession
7200 Wisconsin Avenue
Suite 1000
Bethesda, MD 20814

Invoice Number: 22020733
Invoice Date: December 23, 2024
Attorney: B M Moore

Total fees for services and expenses for the matter shown below through November 30, 2024

093229.0101

Special Committee Investigation

Total Current Fees	\$48,949.00
Total Current Costs	\$25,080.75
Total Current Due	\$74,029.75

BAKER BOTTS LLP

Audit Committee of the Board of Directors of Enviva, Inc.
Special Committee Investigation

Invoice No: 22020733
Invoice Date: December 23, 2024
Matter: 093229.0101

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
11/01/24	K Chiu	1.0	007	Email J. Prince regarding status of second interim fee application filing (.1); email Kutak Rock and Paul Weiss regarding same (.1); email J. Prince and B. Moore to finalize third supplemental declaration (.2); email Kutak Rock regarding same (.1); review comments regarding second interim fee application and exhibits (.2); email J. Prince regarding same (.1); edit exhibits of same (.2).
11/01/24	K Chiu	1.0	004	Telephone conference with B. Moore about responses to V&E inquiries regarding litigation matters (.3); email L. Ewing-Pearle regarding same (.1); draft preliminary responses to same (.5); email V&E regarding same (.1).
11/01/24	L B Ewing-Pearle	0.1	004	Telephone conference with K. Chiu regarding documents provided to V&E.
11/01/24	T A McRoberts	0.9	007	Emails with K. Chiu and Paul Weiss regarding same (.1); review third supplemental B. Moore declaration in support of BB retention (.4); email K. Chiu and Kutak Rock regarding same (.1); review Paul Weiss comments to September fee application (.2); emails with Paul Weiss regarding same (.1).
11/01/24	B M Moore	0.3	004	Telephone conference with K. Chiu regarding responses to V&E questions concerning certain matters.
11/01/24	J R Prince	0.2	007	Review comments to draft fee application.
11/01/24	J R Prince	0.2	007	Review Paul Weiss comments regarding confidential information.
11/04/24	K Chiu	1.4	007	Email Kutak Rock regarding supplemental declaration of B. Moore (.2); email B. Moore regarding same (.1); email J. Prince regarding monthly fee request (.1); revise and finalize same (.8); email Kutak Rock directing finalization and filing of same (.2).
11/04/24	K Chiu	1.1	004	Telephone conference with V&E and K. Clark regarding document production requests and related litigation issues (.4); email L. Ewing-Pearle regarding scope of production (.2); email B. Moore regarding status updates and action items (.3); email B. Moore and L. Ewing-Pearle regarding document production parameters and next steps (.2).

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Audit Committee of the Board of Directors of Enviva, Inc.
Special Committee Investigation

Invoice No: 22020733
Invoice Date: December 23, 2024
Matter: 093229.0101

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
11/04/24	L B Ewing-Pearle	0.2	004	Communicate with K. Chiu and B. Moore regarding next steps for document production.
11/04/24	T A McRoberts	0.1	007	Email K. Chiu, Kutak Rock and Paul Weiss regarding September fee application.
11/04/24	B M Moore	0.6	004	Communications with K. Chiu regarding V&E requests and action items (.3); communications with K. Chiu and L. Ewing-Pearle regarding document production and next steps (.3).
11/04/24	J R Prince	0.2	007	Review revised fee application and comment on same.
11/05/24	K Chiu	0.1	007	Email J. Prince regarding fee deadlines and hearing.
11/05/24	K Chiu	0.7	004	Telephone conference with V&E regarding follow-up questions for document production request (.5); email B. Moore and K. Clark regarding same (.2).
11/05/24	L B Ewing-Pearle	0.3	004	Communicate with V. Quaciari regarding exploratory search terms.
11/05/24	B M Moore	4.1	004	Review board decks at request of client for litigation matters.
11/06/24	K A Clark	2.7	004	Prepare selected materials for litigation matters (2.0); confer with V&E regarding information queries (0.5); prepare additional materials requested by V&E (0.2).
11/06/24	L B Ewing-Pearle	0.1	004	Communicate with vendor, V. Quaciari and M. Augustus regarding organization of key custodian documents to prepare for counsel.
11/06/24	B M Moore	3.1	005	Review special committee materials for litigation matters (1.5); prepare summary for client (.5); review case law relevant to production of certain materials (1.1).
11/07/24	K Chiu	0.6	004	Email V&E and L. Ewing Pearle regarding document production and related litigation issues (.2); email K. Clark regarding same (.1); email L. Ewing Pearle regarding additional questions (.3).
11/07/24	K A Clark	0.6	004	Confer with V&E regarding queries to special committee (0.3); prepare selected special committee materials requested by V&E (0.3).

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Special Committee Investigation

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Invoice Date: December 23, 2024
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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
11/07/24	L B Ewing-Pearle	1.9	004	Research redacted documents and communicate with K. Chiu and V. Quaciari regarding potential delivery to V&E (.2); research and assess RWE and board deck documents, and communicate with K. Clark, K. Chiu, V. Quaciari and V&E regarding results (.3); create production scope and draft instructions for supplemental productions and privilege protections (1.4).
11/07/24	V J Quaciari	0.4	004	Confer with V&E to prepare overlay of privilege coding of reviewed data.
11/08/24	M P Augustus	1.7	004	Analyze and redact supplemental productions for privilege (1.5); communicate with L. Ewing-Pearle and Lighthouse regarding deliverable (.2).
11/08/24	K Chiu	1.0	007	Prepare revised draft form of order approving second interim fee application (.7); multiple emails with Kutak Rock regarding finalization and filing of same under CNO (.3).
11/08/24	L B Ewing-Pearle	0.3	004	Communicate with Lighthouse, V&E, K. Chiu and V. Quaciari regarding redacted documents and status (.1); analyze redactions and communicate with Lighthouse, V. Quaciari and M. Augustus regarding production documents for V&E (.2).
11/08/24	J R Prince	0.2	007	Review form of order approving application (.1); email K. Chiu regarding upcoming fee hearing (.1).
11/11/24	L B Ewing-Pearle	0.5	004	Communicate with V&E concerning instructions regarding production documents.
11/12/24	K Chiu	0.2	007	Emails with J. Prince regarding status of order granting 2nd interim fee application.
11/12/24	L B Ewing-Pearle	0.9	004	Prepare production cross-references for V&E.
11/12/24	B M Moore	2.6	004	Review final documents in connection with regulatory matters (2.1); prepare communication to client concerning the same (.5).
11/12/24	J R Prince	0.1	007	Email K. Chiu regarding second interim application and approval of same in light of upcoming hearings.
11/13/24	L B Ewing-Pearle	0.4	004	Analyze production of documents to V&E to ensure compliance with parameters.

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Audit Committee of the Board of Directors of Enviva, Inc.
Special Committee Investigation

Invoice No: 22020733
Invoice Date: December 23, 2024
Matter: 093229.0101

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
11/13/24	B M Moore	0.4	004	Provide update to client concerning status of discussions with interested parties.
11/13/24	J R Prince	0.6	003	Attend confirmation hearing to respond to questions, if any, from court or interested parties.
11/13/24	J R Prince	0.8	003	Prepare for confirmation hearing in the event court has questions regarding work performed by special committee.
11/14/24	K A Clark	0.6	004	Confer with V&E regarding queries to special committee for disclosure.
11/14/24	B M Moore	0.6	004	Communications with V&E regarding certain special committee materials.
11/15/24	K Chiu	0.1	004	Email V&E regarding additional document requests.
11/15/24	L B Ewing-Pearle	0.5	004	Research and assess custodial data (.2) and communicate with V&E regarding results (.3).
11/19/24	K Chiu	0.1	007	Email Kutak Rock regarding schedule for final fee applications.
11/19/24	L B Ewing-Pearle	0.2	004	Communicate with V&E regarding search for relevant documents.
11/19/24	J R Prince	0.2	007	Address confidentiality issues in respect of public fee application filing.
11/19/24	J R Prince	0.4	007	Confer with K. Chiu regarding fee application draft (.2); proof draft monthly fee application (.2).
11/20/24	L B Ewing-Pearle	0.5	004	Analyze search term report (.2) and communicate with V&E, Lighthouse, K. Clark, B. Moore and K. Chiu regarding results (.3).
11/20/24	B M Moore	0.3	004	Review search term report for potential litigation matter.
11/21/24	K Chiu	0.7	007	Revise and finalize eighth monthly fee application (.5); email Kutak Rock directing filing of same (.2).
11/21/24	L B Ewing-Pearle	0.1	004	Communicate with V&E regarding search results.
11/21/24	B M Moore	2.3	004	Begin draft memorandum concerning production documents.

BAKER BOTTS LLP

Invoice No: 22020733
 Invoice Date: December 23, 2024
 Matter: 093229.0101

Audit Committee of the Board of Directors of Enviva, Inc.
 Special Committee Investigation

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
11/22/24	T A McRoberts	0.3	007	Review and reply to emails from K. Chiu and Paul Weiss regarding October fee application.
11/22/24	B M Moore	1.6	004	Complete memorandum concerning production documents.
11/25/24	K Chiu	0.8	007	Further revisions to draft eighth monthly fee application and exhibits (.5); email R. Romero, B. Moore and J. Prince regarding revisions to exhibits to same (.2); email Paul Weiss and Kutak Rock with revised draft of same and directions for filing (.1).
11/25/24	L B Ewing-Pearle	0.1	004	Research password-protected documents per the request of B. Moore.
11/25/24	T A McRoberts	0.2	007	Review emails from Paul Weiss, K. Chiu and J. Prince regarding October fee application (.1); review revised draft of same (.1).
11/25/24	B M Moore	0.6	004	Draft communication to client concerning status of outstanding information requests.
11/25/24	J R Prince	0.2	007	Review and approve revised fee application.
11/26/24	L B Ewing-Pearle	0.2	004	Telephone conference with Lighthouse regarding production of password-protected files and next steps to decrypt.
Matter Hours		42.2		

BAKER BOTTS LLP

Audit Committee of the Board of Directors of Enviva, Inc.
Special Committee Investigation

Invoice No: 22020733
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2024 Lawyer Summary

<u>Timekeeper</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
K Chiu	8.8	1,105.00	9,724.00
K A Clark	3.9	1,320.00	5,148.00
T A McRoberts	1.5	1,350.00	2,025.00
B M Moore	16.5	1,405.00	23,182.50
J R Prince	3.1	1,540.00	4,774.00
V J Quaciari	0.4	700.00	280.00
	34.2		\$45,133.50

2024 Non-Lawyer Summary

<u>Timekeeper</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
M P Augustus	1.7	410.00	697.00
L B Ewing-Pearle	6.3	495.00	3,118.50
	8.0		\$3,815.50

BAKER BOTTS LLP

Audit Committee of the Board of Directors of Enviva, Inc.
Special Committee Investigation

Invoice No: 22020733
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Matter: 093229.0101

SUMMARY BY TASK CODE

<u>Task</u>	<u>Description</u>	<u>Billable Hours</u>	<u>Billable Amount</u>
003	Court Hearings	1.4	\$2,156.00
004	Special Committee Meetings and Counsel, Governance and Audit	29.2	\$31,938.00
005	Creditor Communications and Meetings	3.1	\$4,355.50
007	Retention and Fee Applications	8.5	\$10,499.50
TASK CODE TOTALS		42.2	\$48,949.00

For Expenses Incurred :

400-Production - per GB	978.75
500-Project Management - per Hour	7,920.00
504-Senior Management - per Hour	25.00
504-Senior Management - per Hour	725.00
310-User Licenses - Relativity - per User	375.00
300-Database Hosting - per GB	8,421.00
300-Database Hosting - per GB	6,636.00
Total Expenses	\$25,080.75

BAKER BOTTS L.L.P.

Austin New York
Brussels Palo Alto
Dallas Riyadh
Dubai San Francisco
Houston Singapore
London Washington

TAX ID [REDACTED] 5457

Audit Committee of the Board of Directors of Enviva, Inc.

Due Upon Receipt

Debtor in Possession

7200 Wisconsin Avenue

Suite 1000

Bethesda, MD 20814

Invoice Number: 22020733

Invoice Date: December 23, 2024

Matter Number: 093229.0101

REMITTANCE STATEMENT

Matter Number: 093229.0101
Client: Audit Committee of the Board of Directors of Enviva, Inc.
Matter: Special Committee Investigation
Invoice Number: 22020733
Billing Attorney: B M Moore
Office: Washington D.C.

Total Fees **\$48,949.00**

Total Expenses **\$25,080.75**

Total Invoice Amount **\$74,029.75**

TO ENSURE PROPER APPLICATION OF YOUR PAYMENT PLEASE RETURN THIS REMITTANCE ADVICE
OR EMAIL TO ARHOUSTON@BAKERBOTTS.COM

Please Remit to:

Wiring Instructions

Baker Botts L.L.P.
Bank: JP Morgan Chase Bank
Address: 712 Main Street, Houston, TX 77002
ABA Number: [REDACTED]
Swift Code: [REDACTED]
Primary Account: [REDACTED]
(Reference Invoice Number)

ACH Information:

Baker Botts L.L.P.
Bank: JP Morgan Chase Bank
Address: 712 Main Street, Houston, TX 77002
Routing Number: [REDACTED]
Primary Account: [REDACTED]
(Reference Invoice Number)

To Pay by Check, send to:

Baker Botts L.L.P.
P.O. Box 301251
Dallas, TX 75303-1251
(Reference Invoice Number)