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Proposed Co-Counsel to the Debtors and Debtors in Possession

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

In re:

ENVIVA INC., *et al.*,

Debtors.¹

Chapter 11

Case No. 24 – 10453 (BFK)

(Jointly Administered)

**MONTHLY FEE STATEMENT OF KUTAK ROCK LLP FOR ALLOWANCE OF AN
ADMINISTRATIVE CLAIM FOR COMPENSATION AND REIMBURSEMENT OF
EXPENSES INCURRED FROM MARCH 12, 2024 THROUGH MARCH 31, 2024**

Name of applicant:	Kutak Rock LLP
Authorized to provide professional services to:	Enviva, <i>et al.</i> Debtors and Debtors in Possession
Date of retention order entered:	April 12, 2024, effective as of March 12, 2024
Period for which compensation and reimbursement are sought:	March 12, 2024 through March 31, 2024

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' proposed claims and noticing agent at www.kccllc.net/enviva. The location of the Debtors' corporate headquarters is: 7272 Wisconsin Avenue, Suite 1800, Bethesda, MD 20814.



Compensation sought as actual, reasonable, and necessary:	\$125,870 (80% of \$157,337.50)
Expense reimbursement sought as actual, reasonable, and necessary:	\$37,291.15
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 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. 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 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 March 12, 2024 through March 31, 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 \$157,337.50 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.

\$125,870 (which equals 80% of the compensation sought herein). Kutak also seeks allowance and reimbursement of actual and necessary expenses in the amount of \$37,291.15.

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.
 - **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 \$157,337.50 in fees during the Fee Period. Pursuant to this Monthly Fee Statement, Kutak seeks reimbursement for 80% of such fees (\$125,870 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 234.10 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., 7272 Wisconsin Avenue, Suite 1800, Bethesda, Maryland 20814, Attn: Jason E. Paral (jason.paral@envivabiomass.com); (ii) proposed co-counsel to the Debtors, Vinson & Elkins LLP, 1114 Avenue of the Americas, 32nd floor, New York, New York 10036, Attn: David S. Meyer (dmeyer@velaw.com) and Jessica C. Peet (jpeet@velaw.com), and 2001 Ross Avenue, Suite 3900, Dallas, Texas 75201, Attn: Matthew J. Pyeatt (mpyeatt@velaw.com) and Trevor G. Spears (tspears@velaw.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), David Schiff (david.schiff@davispolk.com), and Hailey W. Klabo (hailey.klabo@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) proposed 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 (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) (collectively, the “***Application Recipients***”).

WHEREFORE, Kutak respectfully requests that an allowance be made to Kutak for 100% of its fees of \$157,337.50 and 100% of its expenses of \$37,291.15 incurred during the Fee Period. Kutak also respectfully requests payment by the Debtors of \$163,161.15 representing the sum of 80% of its fees requested herein and 100% of the expense reimbursement requested herein.

Dated: April 26, 2024
Richmond, Virginia

/s/ Jeremy S. Williams

Michael A. Condyles (VA 27807)

Peter J. Barrett (VA 46179)

Jeremy S. Williams (VA 77469)

KUTAK ROCK LLP

Riverfront Plaza

901 East Byrd Street, Suite 1000

Richmond, Virginia 23219

Telephone: (804) 644-1700

Facsimile: (804) 783-6192

Co-Counsel for the Debtors and Debtors in Possession

EXHIBIT A

Prior Fee Statement, Applications, and Allowances

Filing Name, Filing Date, Docket No.	Period Covered	Total Fees	Requested		Preliminarily Allowed	
			Fees	Expenses	Fees	Expenses
N/A						

EXHIBIT B

Statement of Fees by Subject Matter during the Fee Period

Matter Code	Matter Description	Hours	Fees Requested
ARLC	Assumption/Rejection of Leases & Contract	1.80	\$1,440.00
CA	Case Administration	160.80	\$108,070.50
CAO	Claims Administration and Objections	.70	\$553.00
FEA	Fee/Employment Applications	61.70	\$40,004.00
FIN	Financing	9.20	\$7,125.00
RSP	Relief From Stay/Adequate Protection	.20	\$145.00
Total		234.40	\$157,337.50

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	5.50	\$4,675.00
Peter J. Barrett	Partner	2000	Bankruptcy, Restructuring and Creditors' Rights	\$790.00	64.00	\$50,560.00
Jeremy S. Williams	Partner	2008	Bankruptcy, Restructuring and Creditors' Rights	\$725.00	102.40	\$74,240.00
Adolyn C. Wyatt	Associate	2017	Bankruptcy, Restructuring and Creditors' Rights	\$475.00	55.20	\$26,220.00
Totals					227.10	\$155,695.00

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 R. Nugent	Paralegal	Bankruptcy, Restructuring and Creditors' Rights	\$225.00	7.30	\$1,642.50
Totals				7.30	\$1,642.50

EXHIBIT D

Summary of Expenses Incurred during the Fee Period

Type	Expenses
Computer Research	\$228.60
Filing and Court Fees	\$36,498.00
Meals	\$177.71
Pacer	\$45.50
Reproduction Costs/Transcripts	\$103.40
Travel	\$237.94
TOTAL EXPENSES:	\$37,291.15

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

Federal ID 47-0597598

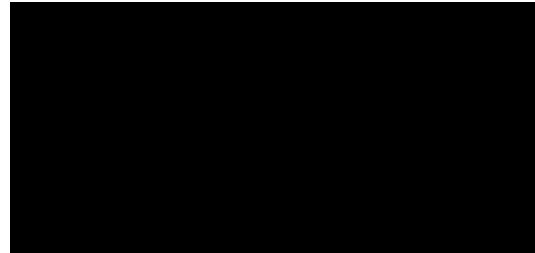
April 22, 2024

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157



Billed through 03/31/24

Invoice No. 3381474

Jason Paral
Enviva Inc., et. al.
7272 Wisconsin Avenue
Bethesda, MD 20814

Postpetition Restructuring Service

For Professional Legal Services Rendered

BILLING SUMMARY

NAME	HOURS	RATE	AMOUNT
J.Williams	102.40	725.00	\$74,240.00
P.Barrett	64.00	790.00	50,560.00
M.Condyles	5.50	850.00	4,675.00
A.Wyatt	55.20	475.00	26,220.00
A.Roberts	7.30	225.00	1,642.50
 TOTAL FEES	 234.40		 157,337.50
 TOTAL DISBURSEMENTS			 <u>37,291.15</u>
 TOTAL CURRENT AMOUNT DUE			 <u>\$194,628.65</u>

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Assumption/Rejection of Leases & Contracts

03/14/24	P. Barrett	0.30	237.00	Review of correspondence from lessor regarding personal property leases and draft correspondence to working group regarding same (.20); review of correspondence from creditor regarding software contracts (.10)
03/18/24	P. Barrett	0.10	79.00	Review of inquiry from equipment lessor (.10)
03/19/24	M. Condyles	0.30	255.00	Correspondence with working group regarding creditor inquires (.20); conference with Mr. Barrett regarding creditor inquiries (.10)
03/19/24	P. Barrett	0.20	158.00	Review of materials regarding Truist and JPMC leases (.20)
03/25/24	P. Barrett	0.10	79.00	Review of correspondence from equipment lessor's counsel regarding post-petition payments (.10);
03/26/24	P. Barrett	0.50	395.00	Review and revise motion to reject and proposed order (.40); review of inquiry from landlord and review of correspondence to working group regarding same (.10)
03/27/24	P. Barrett	0.10	79.00	Review of updated information regarding timing of initial rejection motion (.10)
03/28/24	P. Barrett	0.10	79.00	Review of correspondence from counsel for contract counter party regarding assumption request (.10)
03/29/24	P. Barrett	0.10	79.00	Review of correspondence from Mr. Pearl regarding Truist leases (.10)

Case Administration

03/12/24	A. Roberts	0.10	22.50	Prepare spreadsheet of all debtors and case numbers
03/12/24	A. Wyatt	0.50	237.50	Review materials regarding filed petitions (.20); review materials

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03/12/24	J. Williams	1.50	1,087.50	<p>regarding service plan for first day motions (.30)</p> <p>Review, revise and finalize petition for Enviva Pellets, LLC (.40); telephone conference with Vinson working group regarding filing (.20); telephone conference with Chief Judge regarding assignment (.10); conference with Kutak working group regarding additional filings and logistics (.10); email correspondence with US Trustee working group regarding filing (.10); review order assigning judge (.10); email correspondence with various parties regarding same (.10); review, revise and finalize petition for Enviva Inc. (.30); advise working groups regarding lead case (.10)</p>
03/12/24	P. Barrett	1.10	869.00	<p>Review of initial petition(.20); draft correspondence to working group regarding same (.10); draft correspondence to Mr. Hayes regarding case assignment (.10); draft correspondence to working group regarding first day hearings (.10); review of judicial assignment correspondence from Judge Santoro and related correspondence (.10); draft additional correspondence to lender's counsel regarding same (.10); review of correspondence from working group regarding first day presentation (.10); draft correspondence to working group regarding first day presentation (.10); review of filing plan and provide comments (.20)</p>
03/13/24	A. Roberts	0.20	45.00	<p>Register Vinson and Kutak attorneys for hearing on 3/14</p>

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03/13/24	A. Roberts	0.40	90.00	Revise pro hac motion and exhibit for Mr. Spears (.20); revise pro hac motion and exhibit for Ms. Zoglman (.20)
03/13/24	A. Roberts	0.70	157.50	File petition for Enviva Pellets Epes Finance Company, LLC (.10); file petition for Enviva Partners Finance Corp. (.10); file petition for Enviva LP (.10); file petition for Enviva Management Company, LLC (.10); file petition for MLP International Holdings, LLC (.10); file petition for Enviva Pellets Bond (.10); file petition for Enviva Holdings, LP (.10)
03/13/24	A. Roberts	0.80	180.00	Electronically file pro hac vice motion for Mmes. Coley, Peet, and Zoglman and Messrs. Medina, Meyer, Pyeatt, Salvucci, and Spears
03/13/24	A. Roberts	1.90	427.50	Revise order on consolidated creditor matrix motion (.10); revise order on joint administration motion (.10); revise order on claims agent retention (.10); revise interim order on critical vendors motion (.10); revise final order on critical vendors motion (.10); revise final order on insurance motion (.10); revise interim order on insurance motion (.10); revise order on motion to enforce automatic stay (.10); revise interim order on NOL motion (.10); revise final order on NOL motion (.10); revise order on SOFAs and schedules (.10); revise interim order on taxes motion (.10); revise final order on taxes motion (.10); revise interim order on utilities motion (.10); revise final order on utilities motion (.10); revise interim order on wages motion (.10); revise final

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03/13/24 A. Wyatt 9.30 4,417.50

order on wages motion (.10); revise interim cash management order (.10); revise final cash management order (.10)

Review correspondence from Mr. Williams regarding petitions (.10); file Enviva Pellets Epes Holdings petition (.20); file Enviva Pellets Greenwood petition (.20); file Enviva Pellets Lucedale petition (.20); file Enviva Pellets Waycross petition (.20); file Enviva Port of Pascagoula petition (.20); file Enviva Shipping Holdings petition (.20); review materials regarding status of petitions (.10); review materials regarding Enviva Management petition (.10); file Enviva Epes petition (.20); correspond with Mr. Williams regarding same (.10); review materials regarding filed petitions (.30); review materials regarding joint administration motion (1.0); review materials regarding KCC motion (.10); review KCC motion (.50); correspond with Mr. Williams regarding same (.10); review materials regarding employment application (.10); review correspondence from Mr. Williams regarding wages motion (.10); confirm filed joint administration motions (.30); review filed wages motion (.10); review filed KCC motion (.10); review filed consolidated matrix motion (.10); review filed taxes motion (.10); review materials regarding remaining first day motions (.10); review correspondence from Mr. Spears regarding same (.10); review

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03/13/24 J. Williams 7.20 5,220.00

additional filed first day motions (.20); call with Mr. Gharkhany regarding filing (.20); correspond with Mr. Williams regarding same (.10); review materials regarding NOL motion (.10); review correspondence from Mr. Spears regarding agenda (.10); review materials declarations (.10); call with Mr. Spears regarding same (.10); file Nunziata first day declaration (.20); file Rajceвич first day declaration (.20); file Tempke DIP declaration (.20); file Rajceвич DIP declaration (.20); revise agenda (.20); review materials regarding outstanding issues with DIP motion/order (1.0); meet with Vinson and Elkins team regarding hearing strategy (1.0); review materials regarding pending pro hac vice motions (.50)
Email correspondence with Mr. Barrett regarding petition contents (.10); review correspondence from Mr. Pyeatt regarding petitions (.10); review hearing logistics with Vinson working group (.10); telephone conference with Messrs. Jones and Gaffey regarding first day hearings (.40); review materials regarding same (.20); review materials regarding potential issue with filing (.20); review, revise and finalize petition for Development Finance (.30); review, revise and finalize petition for Aircraft Holdings (.30); review, revise and finalize petition for Energy Services (.30); review, revise and finalize petition for GP (.30); review, revise and finalize petition for Inc. (.30); review all filed

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version of petitions for completeness (.30); review and revise hearing plan (.20); review materials and precedence regarding SOFA extensions (1.10); review, revise, finalize and coordinate filing of joint administration motion in all cases (.70); review, revise, finalize and coordinate filing of KCC application (.30); review, revise and finalize wages motion and coordinate filing of same (.30); review, revise and finalize taxes motion and coordinate filing of same (.30); review, revise and finalize matrix motion and coordinate filing of same (.30); review, revise and finalize insurance motion and coordinate filing of same (.30); review, revise and finalize vendor motion and coordinate filing of same (.30); email correspondence with US Trustee regarding 341 meeting (.10); email correspondence with chambers regarding second day hearings (.10); review, revise and finalize SOFA motion and coordinate filing of same (.30)

03/13/24 J. Williams 11.10 8,047.50

Review, revise and finalize cash management and coordinate filing of same (.30); email correspondence with US Trustee working group regarding additional requested information (.10); telephone conference with Ms. Chandler regarding filings (.20); email correspondence with Vinson working group regarding second day hearings (.10); review, revise and finalize NOL motion and coordinate filing of same (.30); email correspondence with Vinson team

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regarding notice (.20); telephone conference with Mr. Spears regarding notice and hearing (.10); review and revise notice of witness and exhibits (.30); email correspondence with Vinson group regarding same (.10); telephone conference with Mr. Joyce regarding first day filings (.20); review filing versions of pro hac (.20); review correspondence from Mr. Pyeatt regarding KCC (.10); review amended agenda and revise same (.20); review, revise and finalize DIP motion for filing (.40); conference with client and Vinson working group (2.10); review, revise and finalize notice of hearing (.20); review, revise and finalize agenda (.20); review correspondence from Mr. Pyeatt regarding revisions to service list (.10); review correspondence from Mr. Medina regarding first day hearing (.10); attend conference with US Trustee regarding open issues (1.0); draft notice of revised proposed order (.20); review correspondence from Vinson working group regarding logistics (.10); conference with Vinson team regarding hearing, open issues and proposed litigation strategy (1.90); review materials regarding additional pro hac vice (.20); review correspondence from creditor regarding hearing (.10); review materials regarding declaration (.10); assemble materials for additional action items prior to hearing (.50); review correspondence from Mr. Nettles regarding notice

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03/13/24	M. Condyles	0.20	170.00	(.10); review same with KCC (.10); review filed declarations (.40); draft notices of revised proposed order (.40); review DIP budget (.20); review materials regarding 341 date (.10); email correspondence with client regarding same (.10); email correspondence with Mr. Meyers regarding first day presentation (.10)
03/13/24	M. Condyles	0.30	255.00	Review correspondence and related information from creditors regarding first day hearings and bankruptcy filing
03/13/24	M. Condyles	0.50	425.00	Conferences with Mr. Williams regarding bankruptcy filing and first day hearings
03/13/24	P. Barrett	4.00	3,160.00	Review docket and recent filings by interested parties
				Review of correspondence regarding filed petitions (.10); draft correspondence to working group regarding first day presentation (.10); review of various multiple first day pleadings and attachments and related correspondence (1.20); draft correspondence to working group regarding first day hearing (.10); review of correspondence from creditor's counsel regarding first day hearings (.10); review of correspondence from real estate advisor and draft response (.10); review of revised NOL motion (.10); draft correspondence to working group regarding same (.10); review of correspondence to clerk regarding second day hearing (.10); review of executed RSAs (.30); review of additional revised materials for UST and related correspondence (.10); review of precedent regarding

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				schedules extension (.10); review of KCC materials (.20); telephone conference with working group regarding notice of hearing, declarations and service (.20); review of correspondence from creditor's counsel regarding first day hearing (.10); review of single pro hac motion and draft correspondence to working group regarding same (.10); review of final witness and exhibit lists (.10); review of final agenda (.10); review of final declarations (.40); review of notice of first day hearings (.10); review of various correspondence from working group regarding final exhibits (.10); review of correspondence regarding submission of revised proposed orders (.10)
03/14/24	A. Roberts	1.60	360.00	Prepare pro hac vice application and exhibit for Mr. Leu (.20); prepare pro hac vice application and exhibit for Mr. Moran (.20); revise, assemble and electronically file notice of filing of amended order on tax motion (.20); revise, assemble and electronically file notice of filing of amended order on claims agent retention (.20); revise and electronically file amended agenda for first day hearing (.10); submit order on Motion to Enforce Automatic Stay for entry (.10); submit order on NOL Motion for entry (.10); submit order on Utilities Motion for entry (.10); submit order on Wages Motion for entry (.10); submit order on Cash Management Motion for entry (.10); submit order

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03/14/24 A. Wyatt 6.40 3,040.00

on Insurance Motion for entry (.10);
submit order on Motion to Extend
for entry (.10)

Review and finalize proposed order
on joint administration (.20);
correspond with Mr. Spears
regarding same (.10); coordinate
submission of same (.10); review and
finalize proposed order on taxes
motion (.30); correspond with Mr.
Spears regarding same (.10); review
and finalize proposed order on
insurance motion (.20); review and
finalize proposed order on vendor
motion (.30); review and finalize
proposed order on schedules order
(.30); revise agenda (.30); review
correspondence from Mr. Spears
regarding certificate of service (.10);
correspond with Mr. Spears
regarding same (.10); review
correspondence from Mr. Myers
regarding hearing (.10); correspond
with Mr. Myers regarding same
(.10); review materials regarding
notice of revised proposed orders
(.30); coordinate filing of same (.20);
coordinate submission of KCC order
(.20); revise agenda (.20); coordinate
with working team regarding same
(.10); review materials regarding
proposed orders (.60); coordinate
submission of proposed orders on
first day motions (.50); file interim
budget (.20); revise order extending
deadline to file schedules (.20);
correspond with Mr. Spear and Mr.
Pyeatt regarding same (.10); finalize
and submit same (.20); call with Mr.
Gharkhany regarding proposed
orders (.10); correspond with Mr.

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03/14/24 J. Williams 5.00 3,625.00

Gharkhany regarding same (.10); discuss filing of presentation materials with Mr. Meyer (.20); discuss interim DIP Order with Mr. Spears (.30); review materials regarding interim DIP order (.30); correspond with Mr. Spears regarding same (.10); review materials regarding same (.20) Conference with Vinson working group regarding proposed resolution of Utilities motion (.30); review correspondence from Mr. Pika regarding DIP account (.10); review revised order on SOFA extension (.20); review materials regarding pleadings with Mr. Gharkhany (.20); conference with Mr. Spears regarding second day hearings (.30); email correspondence with Ms. Turner regarding IDI (.10); conference with Mr. Pyeatt regarding operating reports (.30); review materials in preparation for hearing (.50); attend first day hearing (1.90); review case management order (.10); review correspondence from creditor regarding utilities (.10); review correspondence with Vinson working group regarding hearing (.10); conference with Vinson group regarding outstanding orders and DIP financing (.40); conference with Mr. Meyer regarding second day hearings (.10); email correspondence with Mr. Herron regarding 341 (.10); email correspondence with Ms. Turner regarding IDI (.10); review same with Vinson working group (.10)

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03/14/24	J. Williams	7.10	5,147.50	Telephone conference with Mr. Herron regarding open items (.20); review materials regarding same (.20); email correspondence with Vinson working group regarding same (.10); review correspondence from Ms. Peet regarding DIP (.10); review and revise pro hac vice for Mr. Leu (.20); review and revise pro hac vice for Mr. Moran (.20); review, revise and finalize cash management order (.30); review, revise and finalize wages order (.30); review, revise and finalize utilities order (.30); review, revise and finalize NOL order (.40); review, revise and finalize stay order (.30); email correspondence with Mr. Pyeatt regarding same (.10); review correspondence with Mr. Meyer regarding hearing (.10); conference with Mr. Mandel regarding first day hearing preparation (.40); conference with Mr. Moran regarding firstly day evidence (.30); conference with Mr. Spears regarding revised orders and agenda (.20); review correspondence from Mr. Leu regarding pro hac vice (.20); review correspondence from US Trustee regarding DIP account (.20); telephone conference with Mr. Herron regarding open issues (.20); conference with Mr. Spears regarding cash management (.20); review and assemble exhibits regarding same (.20); coordinate filing of same (.10); email correspondence with Mr. Miller regarding affidavits of service (.10); review correspondence regarding lease rejection (.10); conference with
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KUTAK ROCK LLP

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				Mr. Herron in preparation for first day hearing (.10); conference with Ms. Peet regarding open DIP items (.20); conference with Mr. Spears regarding amended order (.20); review, revise and finalize notice regarding revised tax order (.20); coordinate submission of tax order (.10); email correspondence with Mr. Spears regarding open orders (.10); review materials regarding amended agenda (.10); review additional disclosure materials for DIP (.50); email correspondence with Mr. Herron regarding same (.10); conference with Mr. Moran regarding hearing preparation (.20); coordinate submission of orders (.20); email correspondence with Mr. Herron regarding schedules (.10)
03/14/24	M. Condyles	0.20	170.00	Review correspondence from creditor's regarding filing of bankruptcy case
03/14/24	M. Condyles	0.20	170.00	Correspondence with working group regarding correspondence from creditor's regarding filing of bankruptcy case matters
03/14/24	M. Condyles	0.60	510.00	Review pleadings filed in bankruptcy cases related to first day hearings
03/14/24	M. Condyles	1.60	1,360.00	Attend first day hearings in bankruptcy case
03/14/24	P. Barrett	5.10	4,029.00	Review of correspondence from Mr. Williams regarding hearing presentation and draft response (.10); review of publication notice (.10); review of correspondence from claims agent regarding service (.10); review of affidavit of service correspondence from KCC (.10); review of various correspondence from working group regarding

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resolution of open UST issues (.20); review of correspondence from working group regarding first day presentation (.10); review of multiple revised versions of first day orders (.60); review of correspondence from UST regarding cash management issue (.10); review of revised cash management exhibits (.10); review of correspondence from FL utility and draft correspondence to working group regarding same (.10); review of correspondence from Mr. Williams regarding first day hearing (.10); review of correspondence from co-counsel regarding second day hearing (.10); review of final first day affidavit of service (.10); review of correspondence from working group regarding submission of revised orders (.10); review of ad hoc group's 2019 disclosures (.20); review of amended agenda (.10); additional preparation for first day hearings (.30); attend hybrid first day hearings (1.80); review of amended schedules order (.10); review of CMO No. 1 (.10); draft correspondence to working group regarding same (.10); telephone conference with and draft correspondence to working group following first day hearings (.20); review of issue regarding pending orders (.20)

03/15/24	A. Roberts	0.80	180.00
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Electronically file Notice of Filing of revised proposed order on DIP motion (.10); revise and resubmit interim DIP order (.30); telephone call to Judge Kenney's law clerk regarding same (.10); email

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03/15/24 A. Wyatt 7.10 3,372.50

correspondence with V&E team regarding same (.10); email correspondence with Mr. Gharkhany regarding same (.10); telephone call with Mr. Gharkhany regarding revised interim DIP order (.10); Review materials regarding proposed DIP order (1.0); submit same for entry (.10); review and revise notice of revised proposed DIP order (1.0); review materials regarding revised exhibits (.50); coordinate filing of same (.10); correspond with working team regarding same (.10); call with Chambers regarding same (.10); call with Mr. Barrett regarding same (.10); review correspondence from Ms. Peet regarding same (.10); correspond with Ms. Peet regarding same (.10); draft motion/order tracking chart (.50); review various correspondence regarding DIP order (.20); call with Mr. Spears regarding same (.10); review correspondence from Ms. Peet regarding order on cash management (.10); correspond with Ms. Peet regarding same (.10); call with Court regarding same (.10); call with Ms. Roberts regarding DIP order (.10); correspond with working team regarding same (.10); review revised DIP order (.20); correspond with working team regarding same (.10); review correspondence from Ms. Peet regarding same (.10); coordinate submission of same (.20); review entered cash management order (.20); review entered DIP order (.20); correspond with working team regarding same (.10); review materials regarding status of orders

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				(.20); review correspondence from Mr. Lord regarding compensation procedures (.10); review materials regarding same (.30); correspond with Mr. Lord regarding same (.10); review correspondence from Mr. Lord regarding timing for compensation requests (.10); review local rules regarding same (.30); correspond with working group regarding same (.10); Conference with working group regarding same (.20); correspond with Mr. Lord regarding same (.10)
03/15/24	J. Williams	2.60	1,885.00	Review revised DIP order (.60); review correspondence with Vinson working group regarding same (.10); review revised syndication procedures (.30); coordinate with Ms. Wyatt regarding revised order (.20); email correspondence with Vinson working group regarding 341 meeting (.10); review multiple correspondence regarding revisions to DIP Order (.30); email correspondence with clerk's office regarding protocol (.20); review undeliverable notice (.20); review correspondence from Mr. Symons regarding order (.10); review correspondence from Mr. Herron regarding 341 (.10); review, revise and finalize creditor matrix order (.30); email correspondence with Ms. Roberts regarding same (.10)
03/15/24	P. Barrett	2.10	1,659.00	Review of multiple entered orders (.30); review of correspondence from working group regarding transcript (.10); review of correspondence from utility's counsel (.10); review of various correspondence from

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working group regarding schedules and 341 meeting (.10); review of additional critical vendor information from client (.10); review of correspondence from claims agent regarding service (.10); review of initial service affidavits and draft correspondence to working group regarding same (.20); review of inquiry regarding Epes project from creditor's lawyer (.10); review of inquiry from creditor's counsel regarding first day presentation (.10); review of correspondence from working group regarding IDI (.10); various correspondence to and from working group regarding second day motions (.20); review of inquiry from storage company (.10); review of correspondence from real estate broker and draft reply (.10); review of revised matrix order (.10); telephone conference with creditor's counsel regarding 341 meeting and omnibus hearings (.10); review of entered schedules order (.10); review of correspondence from working group regarding remaining unentered orders (.10)

03/18/24 A. Roberts 0.40 90.00

Email correspondences with Mr. Gottlieb of eScribers regarding hearing transcript of March 14th hearing and all future hearings (.20); electronically file certificates of service regarding docket numbers 15-22 & 51 (.20)

03/18/24 A. Wyatt 2.20 1,045.00

Review correspondence from Mr. Meyer regarding presentation (.10); draft motion/order tracking chart (.30); correspond with working group regarding same (.10);

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				correspond with Mr. Barrett regarding presentation (.10); review materials regarding same (.10); review entered consolidated matrix motion (.20); update tracking chart with same (.10); review correspondence from KCC regarding certificates of service (.10); review materials regarding same (.20); coordinate filing of same (.10); correspond with KCC regarding same (.10); review correspondence from Mr. Barrett regarding Davis Polk (.10); correspond with Ms. Roberts regarding same (.20); review materials regarding same (.10); review correspondence from Mr. Meyer regarding same (.10); review additional materials regarding same (.20)
03/18/24	J. Williams	1.40	1,015.00	Email correspondent to and from Ms. Cadle regarding transcript and coordinate same with Ms. Roberts (.20); email correspondence to and from Ms. Peet regarding UCC (.10); review materials regarding same (.10); review correspondence from Mr. Spears regarding critical vendors list (.10); review correspondence from Ms. Harmon regarding IDI (.10); review materials regarding same (.40); email correspondence with Ms. Turner regarding same (.10); review correspondence from Mr. Smith regarding Thompson Tractor (.10); email correspondence with Ms. Coley regarding hearing (.10); review correspondence from Ms. Rochester regarding SHW Storage (.10)

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03/18/24	P. Barrett	1.80	1,422.00	Review of correspondence regarding first day slide deck (.10); review of slide deck in consideration of filing (.20); draft correspondence to working group regarding same (.10); draft correspondence to working group regarding PHV orders (.10); review of order spreadsheet (.10); review of correspondence from vendor's counsel regarding post-petition services (.10); review of critical vendor request (.10); review of correspondence from A&M regarding IDI (.10); review of prior UST correspondence regarding same (.20); draft various correspondence to interested professionals in response to inquiries (.20); review of inquiry from working group regarding UCC formation (.10); draft correspondence to UST and working group regarding same (.10); telephone conference with UST regarding committee (.10); draft correspondence to working group regarding comments on final orders (.10); review of correspondence from KCC regarding COS (.10)
03/19/24	A. Wyatt	2.40	1,140.00	Call with Davis Polk regarding committee (.50); review materials regarding notice of commencement (.10); review materials regarding same (.20); correspond with Mr. Williams regarding same (.10); correspond with KCC regarding same (.10); review correspondence from Mr. Lord regarding same (.10); revise notice of commencement (.20); correspond with Mr. Lord regarding same (.10); call with Kramer Levin regarding committee

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03/19/24 J. Williams 2.90 2,102.50

(.40); review correspondence from Ms. Running regarding Enviva Fiber (.10); correspond with working team regarding same (.10); correspond with Ms. Running regarding same (.10); review order of designation (.10); review correspondence from Mr. Spears regarding same (.10); review correspondence from Mr. Barrett regarding same (.10)
Review correspondence from KCC regarding notice of commencement (.10); review matrix order with Ms. Wyatt (.10); review notices of appearance (.10); telephone conference from creditor regarding invoice (.20); review correspondence from Ms. Wyatt regarding creditor inquiry (.10); review publication notice with Vinson team and KCC (.10); review correspondence from Mr. Pearl regarding contracts (.20); conference with Mr. Barrett regarding open items (.20); review correspondence from Mr. Mattheus regarding initial operating report (.10); review materials regarding same (.30); review materials regarding hearing protocol for Mr. Meyer (.20); review correspondence from Mr. Mattheus regarding status of document collection for IDI (.20); review correspondence and materials regarding notice of commencement and publication (.30); review correspondence from KCC regarding filing of certificates of service (.10); email correspondence with Mr. Symons regarding hearing (.10); telephone conference with Vinson team regarding Committee related

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03/19/24 J. Williams 4.80 3,480.00

issues and review related issues (.40); review designation order (.10) Email correspondence to and from Ms. Turner regarding insurance (.20); review correspondence from Alvarez regarding IDI (.20); review materials and precedent regarding same (.50); email correspondence with Alvarez working group regarding same (.10); review correspondence from Ms. Turner regarding IDI (.20); email correspondence with Vinson and Alvarez working group regarding same (.10); review materials regarding Committee formation and Top 30 (.50); review correspondence regarding transcripts (.10); review correspondence regarding open wage motion issues (.30); email correspondence with Vinson working group regarding same (.10); review updated docket entry (.10); review correspondence from Ms. Neumann regarding remote appearances (.10); conference with Mr. Gaffey regarding case status (.40); review correspondence from Ms. Peet regarding conference call (.10); email correspondence with Mr. Donaldson regarding UCC formation (.10); review correspondence from Alvarez regarding solicitation package (.10); email correspondence with Mr. Herron regarding same (.10); review correspondence from Ms. Turner regarding bank accounts (.20); review correspondence and materials from Mr. Herron regarding solicitation (.20); email correspondence with KCC regarding

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				service of order and notice of commencement (.20); review correspondence regarding notice addresses (.10); review correspondence from Mr. Lord regarding notice of commencement (10); review materials regarding same (.20); review correspondence from Ms. Peet regarding Trustee call (.10); review correspondence from Mr. Lord regarding prior examiners (.10); review materials regarding same (.30)
03/19/24	M. Condyles	0.50	425.00	Telephone conference with Mr. Pearl regarding Truist equipment leases and related matters involving bankruptcy case (.30); correspondence with Mr. Pearle regarding same (.20)
03/19/24	P. Barrett	2.70	2,133.00	Review of correspondence from UST regarding insurance requirements (.10); review of IDI correspondence from UST (.10); telephone conference with working group regarding committee formation (.20); review of inquiry from Mr. Donaldson regarding solicitation form and draft response (.10); review of correspondence from UST regarding Citibank accounts (.10); telephone conference with working group regarding information from client and status of second day motions (.10); review of committee solicitation (.10); review of questions on wages motion from UST and review of correspondence from working group regarding same (.20); review of correspondence from KCC regarding notice of commencement (.10); draft correspondence to

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				working group regarding call with UST (.10); review of revised interested parties list and provide comments (.30); draft correspondence to working group regarding connection with A&M (.10); review of further revised notice of commencement (.10); review of inquiry from creditor's counsel regarding interim utility order (.10); review of insurance materials from client (.20); telephone conference with KL team regarding EDVA practice (.20); telephone conference with creditor's counsel regarding committee formation (.10); draft correspondence to working group regarding same (.10); review of designation order (.10); review of related precedent and draft correspondence to working group regarding same (.20)
03/20/24	A. Wyatt	1.20	570.00	Review correspondence from KCC regarding publications (.10); review correspondence from Mr. Lord regarding same (.10); review correspondence from KCC regarding notice of commencement (.10); review correspondence from KCC regarding service of same (.10); review materials regarding IDI (.20); review materials regarding conflict parties (.50); correspond with Mr. Williams regarding same (.10)
03/20/24	J. Williams	5.40	3,915.00	Review correspondence and materials regarding publishing for notice of commencement (.20); review correspondence from Mr. Matthaeus regarding IDI materials (.10); review materials regarding same (.20); email correspondence

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with A&M working group regarding same (.10); review correspondence from Mr. Snyder regarding utility order (.10); email correspondence with Vinson regarding same (.10); review correspondence from Mr. Matthaeus regarding document production for IDI (.10); review correspondence from Mr. Spears regarding Georgia power (.10); review correspondence from Messrs. Lord and Martinez regarding publication notice (.10); conference with Ms. Wyatt regarding open issues (.30); review IDI production documents (.70); attend conference call regarding IDI and monthly operating reports (.50); coordinate for appearance at IDI (.20); review correspondence from Ms. Turner regarding bank accounts (.10); assemble related materials (.20); email correspondence with Alvarez team regarding bank accounts (.10); review correspondence from Ms. Trust and Vinson working group regarding critical vendor (.10); telephone conference with Ms. Trust regarding same (.10); review materials regarding MOR precedence (.30); email correspondence with Vinson working group regarding same (.10); email correspondence with A&M team regarding Capital One (.10); email correspondence with Ms. Turner regarding same (.10); review materials regarding account balances (.10); email correspondence with Ms. Turner regarding same (.10); review correspondence and materials from

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03/20/24	M. Condyles	0.40	340.00
03/20/24	P. Barrett	1.90	1,501.00

Mr. Pyeatt regarding IDI materials (.10); email correspondence with Ms. Turner regarding same (.10); review materials regarding execution of monthly reports (.20); review notice regarding delivery address (.10); email correspondence with KCC team regarding same (.10); review correspondence from Mr. Pyeatt regarding Citibank accounts (.10); review materials regarding same (.10); review correspondence regarding Waste Management (.10); review correspondence from Mr. Bailey regarding McAbee contract (.10); review correspondence from Mr. Sweeney regarding Baker Donelson (.10); review correspondence from Mr. Lord regarding interim compensation (.10) Correspondence with working group regarding creditor critical vendor payments (.20); correspondence with working group regarding utility services and deposit matters (.20) Review of additional IDI items (.10); review of correspondence from A&M regarding IDI call (.10); review of IDI compliance list (.10); review of various correspondence regarding GA utility issue (.10); review of correspondence from claims agent regarding publication notice (.10); review of financial statements, bank summary and tax returns (.40); review of correspondence from creditor's counsel regarding critical vendor status (.10); review of correspondence from A&M regarding critical vendor status (.10);

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03/21/24	A. Wyatt	0.50	237.50	review of issue regarding MOR timing (.10); conference with working group regarding same (.10); review of additional IDI materials (.20); review of additional correspondence from claims agent regarding publication of notice (.10); review of correspondence from creditor regarding petition date claim and draft correspondence to working group regarding same (.10); review of correspondence from Epes contractor regarding critical vendor status and lien claims (.10); review of proposed language for final utility order from WM's counsel (.10)
03/21/24	J. Williams	4.90	3,552.50	Review objection to utilities motion (.30); review correspondence from Mr. Williams regarding same (.10); review correspondence from Mr. Spears regarding same (.10) Email correspondence to and from Mr. Meyer regarding UST open issues (.10); review correspondence from Ms. Calderon regarding KCC service items (.10); review correspondence from Mr. Mandell regarding top 30 list and preview same with Vinson working group (.20); email correspondence to and from Mr. Meyer regarding US Trustee open items (.10); telephone conference with Ms. Baumgartner regarding notices (.20); review various orders and related matters regarding pending deadlines (.80); email correspondence with Mr. Herron regarding 341 meeting (.10); review correspondence from Mr. Barrett regarding UCC call (.10); review materials regarding core/2002

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list (.10); telephone conference with Mr. Herron regarding 341 (.10); review materials regarding open issues with Wages motion, taxes, and UCC formation (.80); email correspondence with Messrs. Spears and Pyeatt regarding notice of commencement (.10); review correspondence from Mr. Herron regarding vendor report (.10); review correspondence from Ms. McCaskey regarding adequate protection order (.10); review correspondence from Mr. Spears regarding UCC call (.10); review correspondence from Mr. Meyer regarding same (.10); review correspondence from Ms. Coley regarding adequate protection order (.10); review service issue with KCC (.10); review objection filed by Mr. Johnson (.40); review materials regarding local precedent (.60); email correspondence with Mr. Spears regarding same (.10); review correspondence from Mr. Moran regarding bond (.10); conference with Mr. Barrett regarding summary of UCC call (.10); review correspondence from Mr. Edson regarding consent language (.10); review reclamation demand from Mr. Wilson (.10)

03/21/24 P. Barrett 2.80 2,212.00

Review of correspondence from working group regarding UST call (.10); respond to inquiry regarding UCC (.10); draft correspondence to working group regarding same (.10); review of materials in advance of UST call (.30); review of updated schedules and 341 dates (.10); telephone conference with working

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03/22/24 J. Williams 1.70 1,232.50

group regarding wages and tax motion and committee formation (.60); review of inquiry from utility provider regarding adequate assurance (.10); telephone conference with interested professional regarding committee engagement (.30); draft correspondence to working group regarding same (.10); review of correspondence from additional professionals regarding committee engagement (.10); review of objection to utilities motion (.20); telephone conference with working group regarding utility issue (.20); review of initial response to utility objection (.10); review of correspondence regarding insurance from creditor's counsel (.10); review of utility 2019 statement (.10); review of informal objection from additional utility provider (.10); review of issue regarding notice of 341 meeting (.10)

Review correspondence from KCC regarding service issue (.10); review correspondence from Mr. Pyeatt regarding vendor payments (.10); review correspondence from Ms. Baumgartner regarding pleadings (.10); review materials regarding same (.20); review correspondence from Mr. Moran regarding Liberty Mutual (.10); review initial vendor report (.20); review correspondence from Messrs. Martinez and Lord regarding publication (.20); review correspondence from Mr. Pyeatt regarding reclamation (.10); review correspondence from Mr. Trache

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03/22/24	P. Barrett	1.00	790.00	<p>regarding case status (.10); review correspondence from KCC regarding 2002 list (.10); review pleadings, case procedures and related materials regarding same (.40)</p> <p>Draft response to counsel regarding committee inquiry (.10); review of correspondence from creditor's counsel regarding hearing procedure (.10); review of local rules exhibit regarding same (.10); review of correspondence from local counsel regarding committee formation (.10); draft case timeline and revise (.60)</p>
03/23/24	J. Williams	1.40	1,015.00	<p>Review correspondence from Mr. Lord regarding pleadings (.10); review proposed revisions to OCP motion (.30); review and revise interim compensation motion (.90); email correspondence with Mr. Lord regarding same (.10)</p>
03/23/24	P. Barrett	0.20	158.00	<p>Review of correspondence from and draft correspondence to working group regarding additional notice parties for UST (.10); review of correspondence from creditor's counsel regarding additional utility accounts (.10)</p>
03/25/24	J. Williams	6.50	4,712.50	<p>Review correspondence and materials from Ms. Zoglman regarding notice of stay (.20); review correspondence from Mr. Salvucci regarding OCP motion (.10); review notice of appointment of UCC (.10); email correspondence with Mr. Whitehurst regarding same (.10); email correspondence with Mr. Meyer regarding same (.10); review correspondence from Mr. Herron regarding service of notice (.10); review materials regarding same</p>

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(.20); review correspondence from Mr. Meyer regarding formation (.10); review correspondence from Mr. Schiff regarding same (.10); review materials regarding budget (.30); review reclamation demand from Mr. Farrell (.10); review correspondence from Mr. Lord regarding pleadings (.10); review, review and prepare redline and comments to claims bar date motion (1.50); review materials regarding same (.30); review revised OCP motion (.30); review proposed revisions to Interim comp and Lazard motion and declaration (.30); review correspondence from Ms. Cox regarding insurance (.10); review correspondence from Mr. Wishnew regarding secured party counsel (.10); review correspondence from Ms. Caskey regarding adequate assurance motion (.10); review correspondence from Mr. Herron regarding notice provisions (.10); email correspondence with Vinson working group regarding same (.10); review materials regarding UCC and motions to amend the same (.50); review same with Vinson working group (.30); email correspondence with Mr. Whitehurst regarding call (.10); review prior transcripts regarding second day hearings (.40); draft notice of hearing (.50); email correspondence with Vinson team regarding same (.10); review correspondence from Mr. Pearl regarding leases (.10); email correspondence with Vinson working group regarding same (.10)

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03/25/24	P. Barrett	2.80	2,212.00	Review of updated PII spreadsheet from A&M (.40); review of inquiry regarding post-petition insurance (.10); telephone conference with prospective committee counsel (.30); review of committee appointment (.10); review of various correspondence from working group and creditor counsel regarding formation and draft responses (.40); review of corrected appointment (.10); review of committee issue in advance of call (.40); telephone conference with working group and DPW regarding committee (.50); review of materials regarding constitution of committee (.30); follow up call with working group regarding additional discussion with UST (.20)
03/26/24	A. Wyatt	0.30	142.50	Review correspondence from Mr. Williams regarding notice for motions (.10); review materials regarding reconstitution of committee (.20)
03/26/24	J. Williams	6.90	5,002.50	Email correspondence to and from Mr. Whitehurst regarding conference call (.10); email correspondence with Messrs. Meyer and Barrett regarding same (.10); telephone conference with Messrs. Whitehurst, Meyer and Herron regarding UCC formation (.40); review materials regarding same (.10); telephone conference with Mr. Meyer regarding same (.20); review correspondence from Ms. Peet regarding notice requirements (.10); review materials regarding same (.40); telephone conference with Vinson and Davis Polk teams regarding UCC call (.20);

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review proposed revisions to Kaita motion (.20); review correspondence from Mr. Herron regarding OCP lists (.10); review correspondence from Mr. Lord regarding same (.10); review prior precedent regarding same (.30); review materials regarding prior form of retention applications (.40); review correspondence from Ms. Peet regarding case procedures (.10); review correspondence from Mr. Wilson regarding demand (.10); telephone conference with Mr. Wells regarding lease (.10); email correspondence with Vinson team regarding same (.10); review correspondence and materials regarding settlement (.20); review correspondence from Mr. Pyeatt regarding same (.10); telephone conference with Mr. McCullagh regarding utility objections (.20); review correspondence from Mr. Gensburg regarding critical vendor order (.20); email correspondence to and from Mr. Spears regarding expedited hearings and status of filings (.20); review and revise PWC retention application (.90); review related materials (.30); review correspondence from Mr. Spears regarding hearing dates (.10); review correspondence from Mr. Pyeatt regarding bar date motion (.10); review correspondence from Mr. Meyer regarding UCC (.10); review additional correspondence from Ms. Caskey regarding accounts (.10); review correspondence and materials from Ms. Harmon regarding parties

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03/26/24	M. Condyles	0.70	595.00	in interest (.20); review, revise, and finalize for filing motion for claims bar date (.50); review, revise and finalize notice of motion for filing (.30); email correspondence with Mr. Pyeatt regarding same (.10)
				Conferences with Mr. Williams regarding creditor inquiries and second day hearings (.20); review correspondence and information from creditor regarding bankruptcy inquiries (.20); conference with Mr. Barrett regarding meeting of creditors and appointment of creditors' committee (.20); correspondence with creditor regarding inquiry regarding case (.10)
03/26/24	P. Barrett	0.40	316.00	Review of additional correspondence regarding reclamation demand (.10); review of issue regarding claims bar date and notice (.30)
03/26/24	P. Barrett	0.40	316.00	Review of correspondence from UST and working group regarding OCP motion (.10); review of revised OCP and interim compensation pleadings (.30)
03/26/24	P. Barrett	1.10	869.00	Review of correspondence regarding UST call and draft response (.10); conference with working group regarding committee issues (.20); review of utility settlement terms (.10); review of outline of notice requirements and provide comments (.20); review of critical vendor inquiry (.10); telephone conference with DIP lender's counsel regarding case status (.30); draft correspondence to working group regarding same (.10)

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03/27/24	A. Wyatt	0.50	237.50	Call with Mr. Jenkins regarding critical vendors (.10); correspond with Mr. Williams regarding same (.10); call with Mr. Jenkins regarding same (.10); review correspondence from Mr. Jenkins regarding same (.10); correspond with Mr. Spears and Mr. Pyeatt regarding same (.10)
03/27/24	J. Williams	4.60	3,335.00	Review correspondence from KCC regarding service (.10); review correspondence from Mr. Pyeatt regarding additional filings (.10); review materials regarding same (.20); email correspondence to and from Mr. Pyeatt regarding same (.10); review correspondence from Mr. Barrett regarding RSA (.10); review correspondence from Mr. Pyeatt regarding revised filing list (.10); review correspondence from Mr. Meyer regarding hearing (.10); review correspondence from Ms. Wyatt regarding critical vendor motion (.10); review correspondence from Mr. Wells regarding lease (.10); telephone conference with Mr. McCullagh regarding utility motion (.20); telephone conference with Mr. Spears regarding proposed filings (.20); draft notice of motions (.40); draft notice of retention application (.40); email correspondence with Vinson working group regarding same (.10); review correspondence from Mr. McCullagh regarding utility order (.10); email correspondence with Messrs. Spears and Pyeatt regarding same (.10); review correspondence from Mr. Paral regarding declarations (.10); review proposed revisions to

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03/27/24 P. Barrett 1.40 1,106.00

pleadings from Mr. Herron (.30); review correspondence from Mr. Paral regarding same (.10); email correspondence with Mr. Salvucci regarding filings (.10); email correspondence from Mr. Pyeatt regarding proposed revisions (.10) review, revise, finalize and coordinate filing of notice of applications (.20); review response from Mr. Herron regarding comments (.10); review materials regarding notice period (.20); email correspondence with KCC regarding service (.10); review, revise, finalize and coordinate filing of OCP motion (.30); review, revise, finalize and coordinate filing of interim comp motion (.30); review, revise, finalize and coordinate filing of notice of motions (.20)

Review of outline of remaining second day motions and comments (.10); conference with working group regarding preparation of notice (.10); review of inquiry from creditor regarding bar date notice (.10); review of correspondence from Ms. Caskey regarding utility accounts (.10); review of RSA and term sheet (.30); review of correspondence from prospective committee counsel and draft correspondence to working group regarding same (.10); draft correspondence to prospective committee counsel regarding inquiry (.10); review of correspondence from additional prospective committee counsel and draft response (.10); telephone conference with prospective committee counsel (.10);

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03/28/24	A. Roberts	0.10	22.50	conference with working group regarding filing sequencing and preparation of notice (.20); review of notice of motion and notice of hearing (.10)
03/28/24	A. Wyatt	0.10	47.50	Electronically file certificate of service regarding DN 131
03/28/24	J. Williams	4.50	3,262.50	Review filed notice
				Review correspondence from Mr. Martinez regarding service (.10); review correspondence from Mr. Herron, prior precedent and related materials regarding bar date motion, OCP motion and interim compensation motion (2.20); email correspondence with Mr. Pyeatt regarding same (.10); review correspondence from Mr. Herron regarding notice deadline (.10); telephone and email correspondence with Ms. Chandler regarding notices and docketing (.20); telephone conference with Mr. Herron regarding open items (.20); email correspondence with KCC regarding same (.10); email correspondence to and from Ms. Rapp regarding proposed language for order and review materials regarding same (.20); review correspondence from Mr. Hammond regarding statue of lease (.10); review correspondence from KCC regarding 2002 list and certificate of service (.10); email correspondence with Mr. Herron regarding same (.10); review correspondence from Ms. Antonelli regarding proofs of claim (.10); review correspondence and affidavits of service and coordinate filing of same (.10); review correspondence

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				from Mr. McCord regarding case status (.10); review correspondence from Mr. Barrett regarding UCC (.10); review correspondence from Messrs. Counts and Miller regarding claims (.10); review correspondence from Ms. Rochester regarding vendors (.10); email correspondence with Mr. Bain regarding case status (.10); review correspondence from Ms. Peet regarding hearing dates (.10); telephone conference with Mr. Barrett regarding requested materials on stipulations (.20)
03/28/24	P. Barrett	3.60	2,844.00	Review of correspondence from creditor's counsel regarding notice issue (.10); review of correspondence to claims agent regarding notice of commencement (.10); review of additions to PII spreadsheet (.20); review of correspondence from claims agent regarding case management inquiry (.10); review of notice of commencement certificate (.10); draft correspondence to creditor's counsel regarding committee pitch meetings (.10); review of additional critical vendor inquiry from creditor's counsel (.10); telephone conference with working group regarding additional case filings and communication with UST (.10); review of correspondence regarding committee professionals (.10); draft various correspondence to working group regarding same (.10); review of inquiry from proposed local committee counsel (.10); review of various correspondence from working group regarding omnibus

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03/29/24	A. Roberts	0.30	67.50	hearing dates (.10); review of correspondence to utility regarding exhibit (.10); telephone conference with working group regarding response to all parties email (.10); review of precedent for confidential information sharing protocols (1.80); draft correspondence to creditor's counsel regarding committee issue and draft reply (.10); draft correspondence to working group regarding summary of precedent (.20)
03/29/24	A. Wyatt	0.30	142.50	Electronically file certificate of service regarding DN 93 (.10); electronically file affidavit of publication (.10); electronically file supplemental certificate of service (.10)
03/29/24	J. Williams	4.30	3,117.50	Review correspondence from Ms. Williams regarding hearing (.10); review correspondence from Ms. Sands regarding Baker Botts application (.10); review correspondence from KCC regarding certificate of service (.10)
				Review correspondence from Mr. Herron regarding wages motion (.10); telephone conference with Ms. Chandler regarding available hearing dates (.20); email correspondence with Vinson working group regarding same (.10); review correspondence and materials regarding motion to strike (.30); review correspondence from Mr. Pyeatt regarding same (.10); review correspondence from Ms. Caskey regarding order (.10); review materials regarding motions to appoint (.30); review draft

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stipulations for committee per request from client (.50); review multiple affidavits of service and coordinate filing of same (.30); review motion to reconstitute filed by Wilmington (.40); review correspondence and related pleadings from Mr. Meyer regarding same (.20); review correspondence from Mr. Pyeatt regarding taxes (.10); review correspondence from Mr. Bain regarding United Bank (.10); review correspondence from Mr. Pearl regarding Truist (.10); review correspondence from Mr. Meyer regarding requested research and open items with Committee (.20); review correspondence from Mr. Meyer regarding hearing dates (.10); review correspondence from Ms. Pete regarding same (.10); review correspondence and materials from Mr. Medina regarding vendor payments (.20); review correspondence from Ms. Coley regarding utilities order (.10); review correspondence from Mr. Pyeatt regarding Truist (.10); review correspondence from Mr. Edson regarding case status (.10); review correspondence from Ms. Williams regarding second day hearing (.10); review correspondence from Mr. Spears regarding consent language (.10); review correspondence and materials from Ms. Zoglman regarding wages motion (.20); review prior correspondence regarding MORs (.10)

03/29/24 P. Barrett 1.30 1,027.00

Review of potential dates for non-omnibus hearing (.10); review of

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motion to reconstitute creditors' committee filed by WSFS and related correspondence to debtors (.20); review of precedent regarding same (.80); review of additional correspondence from utility's counsel regarding deposit (.10); review of proposed additional language for utility order (.10)

Claims Administration and Objections

03/21/24	P. Barrett	0.10	79.00	Review of reclamation claim (.10)
03/25/24	P. Barrett	0.30	237.00	Review of additional reclamation claim (.10); review of revised bar date pleadings (.20)
03/27/24	P. Barrett	0.20	158.00	Review of inquiry from counsel for potential mechanics' lien claimants (.10); review of UST comments on bar date motion (.10)
03/28/24	P. Barrett	0.10	79.00	Review of preliminary response to UST on bar date motion and draft correspondence to working group regarding same (.10)

Fee/Employment Applications

03/14/24	A. Wyatt	3.50	1,662.50	Review materials regarding potential interested parties (3.5)
03/14/24	P. Barrett	0.10	79.00	Review of revised KCC retention order (.10)
03/15/24	P. Barrett	0.60	474.00	Review of inquiry regarding interim compensation procedures (.10); review of precedent and correspondence from working group regarding same (.30); review of additional compensation procedures precedent and requirements (.20)
03/19/24	A. Wyatt	0.80	380.00	Review materials regarding application to employ Kutak Rock
03/19/24	J. Williams	0.40	290.00	Telephone conference with Mr. Spears regarding retention

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03/19/24	J. Williams	1.00	725.00	applications (.10); review materials regarding same (.30) Review materials regarding Kutak retention application (.50); email correspondence with Vinson team regarding same (.30); review local rules with Mr. Spears regarding same (.20)
03/19/24	P. Barrett	0.50	395.00	Draft various correspondence to working group regarding status of employment applications (.10); review of draft exhibit to Kutak application and provide comments (.20); review of inquiry regarding fee examiner (.10); review of correspondence from working group regarding preparation of declaration and draft response (.10)
03/20/24	A. Wyatt	2.50	1,187.50	Correspond with working team regarding retention application (.10); review materials regarding same (.10); review materials regarding retention application for Kutak Rock (2.3)
03/20/24	J. Williams	0.70	507.50	Review materials regarding Kutak and Vinson retention applications (.30); review correspondence from Mr. Pyeatt regarding related matters (.10); conference with Ms. Wyatt regarding same (.30)
03/20/24	P. Barrett	0.40	316.00	Review of revised interested parties list (.20); conference with and draft correspondence to working group regarding additions to declaration (.10); review of additional parties for exhibit (.10)
03/21/24	A. Wyatt	2.60	1,235.00	Review materials regarding employment application
03/21/24	J. Williams	0.20	145.00	Review correspondence from Ms. Wyatt regarding Kutak retention application

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03/21/24	P. Barrett	2.90	2,291.00	Review of issue regarding interim compensation and review of precedent (.30); review of correspondence from working group regarding revisions to interested parties list (.10); review of correspondence regarding additions to declaration (.10); draft revisions to employment application and declaration (2.40)
03/22/24	A. Wyatt	3.40	1,615.00	Review correspondence from Ms. Coley regarding employment application (.10); review correspondence from Mr. Williams regarding same (.10); review correspondence from Mr. Barrett regarding same (.10); correspond with Mr. Williams regarding same (.10); review materials regarding conflicts (.30); review materials regarding application to employ (2.70)
03/22/24	J. Williams	2.40	1,740.00	Review correspondence from Mr. Barrett regarding retention application (.10); review correspondence from Ms. Coley regarding retention applications and interested parties (.10); assemble materials regarding same (.50); telephone conference with Ms. Coley regarding same (.10); review correspondence from Ms. Wyatt and Mr. Barrett regarding schedules to retention application (.20); review correspondence from Ms. Conyers regarding same (.10); review and revise Kutak retention application (.80); conference with Mr. Barrett regarding same (.20); review materials regarding initial budget (.30)

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03/22/24	P. Barrett	2.90	2,291.00	Continued draft of employment application, associated declarations and proposed order (1.70); draft correspondence to working group regarding same (.10); review of additions to interested parties list (.20); draft correspondence to working group regarding additional revisions to declaration (.10); review of revised application (.20); draft correspondence to working group regarding open employment application issue (.10); review of professional fee budget and related spreadsheets (.30); review of precedent regarding attachment to employment declarations (.20)
03/23/24	P. Barrett	0.90	711.00	Review of correspondence regarding status of employment applications (.10); review of correspondence regarding OCP and interim compensation motions and draft correspondence to working group regarding same (.10); draft revisions to OCP motion, order and exhibits (.70)
03/24/24	P. Barrett	1.50	1,185.00	Review of Lazard application, declaration and proposed order and draft revisions (1.20); draft correspondence to working group regarding same (.,10); draft correspondence to working group regarding global application issues (.20)
03/25/24	A. Wyatt	6.10	2,897.50	Review correspondence from Ms. Harmon regarding employment application (.10); review materials regarding same (4.1); correspond with working group regarding same (.10); review correspondence from Mr. Barrett regarding employment

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				<p>application schedules (.10); correspond with Mr. Barrett regarding same (.10); review and revise schedules to employment application (.30); correspond with working group regarding same (.10); correspond with working team regarding vendors schedule (.10); correspond with working group regarding top 30 schedule (.10); review correspondence regarding same (.10); revise schedules to employment application with bankruptcy judges and staff (.30); review materials regarding committee formation and next steps (.60)</p>
03/25/24	J. Williams	1.80	1,305.00	<p>Review correspondence and materials from Ms. Harmon regarding updated schedules (.30); review correspondence and materials from Ms. Coley regarding same (.20); review and revise schedules to retention application (.90); review same with Ms. Wyatt (.20); review correspondence from Mr. Barrett regarding same (.20)</p>
03/25/24	P. Barrett	2.70	2,133.00	<p>Draft correspondence to working group regarding employment declarations (.10); review of revised declaration language (.10); review of revised OCP and interim compensation motions, exhibits and proposed orders (.70); review of updated materials for application declaration (.60); draft correspondence to working group regarding revised OCP motion (.10); review of attachments to declaration and provide comments (.60); review of additional revisions to schedules</p>

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03/26/24	A. Wyatt	0.90	427.50	to declaration (.40); review of correspondence from working group regarding further additions to schedules (.10); Review correspondence from Mr. Pyeatt regarding employment applications (.10); call with Mr. Medina regarding AM application to employ (.10); call with Mr. Williams regarding same (.10); call with Mr. Medina regarding same (.10); review materials regarding draft employment applications (.30); review comments to KR employment application (.20)
03/26/24	J. Williams	1.00	725.00	Review materials regarding Kutak retention (.30); email correspondence with Messrs. Spears and Pyeatt regarding same (.20); review materials regarding budget (.30); review correspondence from Mr. Pyeatt regarding revisions to retention application (.10); review correspondence from Mr. Pyeatt regarding budget (.10)
03/26/24	J. Williams	1.80	1,305.00	Review correspondence from Mr. Medina regarding review of retention application and related precedent (.10); review and revise draft application to employ Alvarez (1.20); review related materials regarding prior precedent (.40); email correspondence with Mr. Medina regarding proposed revisions (.10)
03/26/24	P. Barrett	3.00	2,370.00	Review of redline of A&M application (.20); review of correspondence from working group regarding timing of application filings (.10); review of precedent for indemnification and reporting

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				language (.20); revise materials for presentation to the client in connection with client declaration attached to employment application (.60); draft correspondence to working group regarding execution of employment documents and revisions to company affidavit (.10); draft additional revisions to employment application declaration and schedules thereto (.90); draft correspondence to working group regarding review and approval (.10); review of revisions to Kutak application and related documents and incorporate (.30); draft correspondence to client regarding same and regarding budget (.40); review of revised PwC pleadings and order language (.30); review of various correspondence from working group regarding EY application (.10)
03/27/24	A. Wyatt	4.30	2,042.50	Review materials regarding KR employment application (.30); review and revise schedules to same (3.5); finalize application to employ (.30); file same (.20)
03/27/24	J. Williams	1.20	870.00	Review, revise, finalize and coordinate filing of Vinson application (.30); review, revise, finalize and coordinate filing of Lazard application (.30); review, revise, finalize and coordinate filing of A&M application (.30); review, revise, finalize and coordinate filing of PwC application (.30)
03/27/24	J. Williams	5.20	3,770.00	Email correspondence with Vinson working group regarding Baker retention application (.20); review correspondence from Mr. Sweeney

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regarding retention application (.10); review materials regarding same (.10); review correspondence from Ms. Coley regarding same (.20); review correspondence regarding revised schedules and compiled application (.10); review revised A&M retention application (.40); email correspondence with Mr. Rajceovich regarding same (.10); review materials regarding declaration (.10); email correspondence with Vinson working group regarding same (.10); review correspondence and materials from Ms. Coley regarding revised schedules (.20); review and revise Vinson retention application (1.20); review materials regarding revised schedules to retention application (.30); review correspondence from Mr. Spears and Ms. Wyatt regarding revised application (.20); review correspondence from Mr. Spears regarding updated schedules (.10); review further revisions to A&M retention application (.20); email correspondence with Mr. Rajceovich regarding same (.10); review correspondence and materials from Ms. Wyatt regarding revised schedules (.20); conference with Mr. Barrett regarding same (.10); review correspondence from Mr. Tallon regarding PWC application (.10); review revised PWC application (.40); review correspondence from Mr. Tempke regarding declaration (.10); review revised Lazard retention application (.60)

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03/27/24	P. Barrett	1.30	1,027.00	Review of additional revisions to Kutak application (.20); review of final Lazard and PWC applications (.50); review of final V&E retention application (.20); draft final revisions to Kutak application and declaration (.30); draft correspondence to working group regarding potential supplemental declaration (.10)
03/27/24	P. Barrett	2.40	1,896.00	Review of various correspondence from working group regarding special litigation counsel application (.10); review of additional correspondence regarding sequencing of applications (.10); review of correspondence from client regarding retention application (.10); draft revisions to application and memorandum and create redline (.30); review of correspondence from client and working group regarding scheduled to retention declarations (.10); draft correspondence to working group regarding same (.10); draft correspondence to client regarding authorization to sign declaration (.10); review of updated schedules for declarations and compare to prior version (.40); review of final version of A&M application (.30); review of correspondence from UST regarding interim compensation and OCP and review of correspondence from working group regarding same (.20); review of correspondence from UST regarding timing of retention hearings and notice issues (.10); review of local rules regarding same (.20); review of notice of motion and notice of hearing for OCP and

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				interim compensation motions (.10); review of final OCP and interim compensation motions and related documents (.20)
03/28/24	A. Wyatt	0.30	142.50	Review materials regarding supplement to employment application schedules
03/28/24	J. Williams	0.50	362.50	Review correspondence and materials regarding supplemental parties in interest (.30); conference with Ms. Wyatt regarding same (.20)
03/28/24	P. Barrett	0.10	79.00	Review of preliminary response to UST on OCP and interim compensation motion and draft correspondence to working group regarding same (.10)
03/29/24	P. Barrett	1.80	1,422.00	Review and revised Baker Botts retention application, proposed order and declarations (1.60); create redlines and draft correspondence to working group regarding same (.20)
Financing				
03/13/24	P. Barrett	0.80	632.00	FIN - Review of revised interim DIP order redline (.30); review of final DIP motion (.40); review of DIP agent NOA (.10)
03/14/24	P. Barrett	0.60	474.00	Review of correspondence from Mr. Meyer regarding UST comments on DIP order (.10); review of exhibits to DIP order (.30); review of revised budget (.20)
03/15/24	P. Barrett	2.10	1,659.00	Review of credit agreement (.30); review of correspondence regarding revisions to DIP order (.10); review of redlined order and review of notes from hearing (.30); telephone conference with clerk regarding same (.10); draft various correspondence to working group regarding same (.30); review of

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				redline version of syndication materials (.20); review of revised order prior to submission (.30); review of additional correspondence from working group regarding comments from AHG (.10); review of correspondence to clerk regarding submission of order (.10); review of entered DIP order (.30)
03/18/24	P. Barrett	0.40	316.00	Review of correspondence from lenders' counsel regarding all hands call (.10); draft correspondence to working group regarding same (.10); review of notes from UST and notes from hearing (.20)
03/19/24	P. Barrett	0.70	553.00	Draft correspondence to AHG's counsel regarding all hands call (.10); all hands call with working group and DPW and MW (.40); review of correspondence from secured lenders' counsel regarding conference call (.10); conference with working group in advance of notes trustee call (.10)
03/20/24	P. Barrett	0.20	158.00	Review of correspondence from UST regarding DIP accounts (.10); review of correspondence from A&M regarding same (.10)
03/25/24	J. Williams	0.10	72.50	Review correspondence from Mr. Salvucci regarding precedent for financing motion (.10)
03/25/24	J. Williams	0.20	145.00	Telephone conference with Ms. Rapp regarding secured leases and DIP order (.20)
03/25/24	P. Barrett	0.10	79.00	Review of correspondence from working group regarding DIP precedent (.10)
03/25/24	P. Barrett	0.10	79.00	Review of correspondence from counsel for pre-petition secured creditor (.10)

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03/26/24	J. Williams	1.90	1,377.50	Review materials in connection with prior precedent for DIP Financing objections and applicable standards
03/26/24	P. Barrett	1.40	1,106.00	Review of contested DIP hearing precedent (.80); draft correspondence to working group regarding transcripts (.10); telephone conference with DPW regarding discussions with UST (.10); review of portion of budget and draft notes regarding same (.30); review of additional correspondence from working group regarding final DIP hearing (.10)
03/27/24	P. Barrett	0.40	316.00	Review of correspondence from working group regarding preparation for DIP hearing (.10); review of additional contested DIP precedent (.30)
03/28/24	P. Barrett	0.20	158.00	Review of correspondence from creditor's counsel regarding question regarding interim DIP order (.10); review of proposed final DIP order insertion (.10)

Relief From Stay/Adequate Protection Proceedings

03/19/24	J. Williams	0.20	145.00	Review correspondence and materials from Mr. Snyder regarding utilities and adequate protection
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TOTAL HOURS 234.40

TOTAL FOR SERVICES RENDERED \$157,337.50

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DISBURSEMENTS

Computer Research	228.60	
Filing and Court Fees	36,498.00	
Meals	177.71	
Pacer - Federal Court Document Fees	45.50	
Reproduction Costs (2 copies)	0.40	
Travel Expenses	237.94	
Reproduction	103.00	Purpose: transcript
TOTAL DISBURSEMENTS	37,291.15	

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ACTIVITY SUMMARY

ACTIVITY	HOURS	AMOUNT
Assumption/Rejection of Leases & Contracts	1.80	\$1,440.00
Case Administration	160.80	108,070.50
Claims Administration and Objections	0.70	553.00
Fee/Employment Applications	61.70	40,004.00
Financing	9.20	7,125.00
Relief From Stay/Adequate Protection Proceedings	0.20	145.00
TOTAL FEES	234.40	157,337.50