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

**MONTHLY FEE STATEMENT OF ALVAREZ & MARSAL NORTH AMERICA, LLC  
AS FINANCIAL ADVISOR FOR DEBTOR AND DEBTORS IN POSSESSION  
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES  
INCURRED FROM MARCH 12, 2024 THROUGH MARCH 31, 2024**

<b>Name of applicant:</b>	<b>Alvarez &amp; Marsal North America, LLC</b>
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

<sup>1</sup> 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](http://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:	\$2,354,220.80 (80% of \$2,942,776.00)
Expense reimbursement sought as actual, reasonable, and necessary:	\$7,267.70
Type of fee statement or application:	Monthly Fee Statement <sup>2</sup>

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 Alvarez & Marsal North America, LLC as Financial Advisor effective March 12, 2024 entered April 12, 2024 [Docket No. 320] (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**”), Alvarez & Marsal North America, LLC (“**A&M**”), financial advisor 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 professional services rendered by A&M for the period from March 12, 2024 through March 31, 2024 (the “**First Compensation Period**”) and reimbursement of the actual and necessary expenses that A&M incurred during the First Compensation Period. By this Monthly Fee Statement, A&M seeks allowance of compensation for services rendered in the amount of \$2,942,776.00 and payment in the amount of

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<sup>2</sup> 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.

\$2,354,220.80 (which equals 80% of the compensation sought herein). A&M also seeks allowance and reimbursement of actual and necessary expenses in the amount of \$7,267.70.

### **Itemization of Services Rendered**

In support of this Monthly Fee Statement, A&M has attached the following:

1. Exhibit A is a summary of the number of hours expended by A&M professionals during the First Compensation Period with respect to each of the subject matter categories that have been established in connection with these chapter 11 cases.

2. Exhibit B is a summary of the number of hours expended by each A&M professional who rendered services during the First Compensation Period, which also includes the position, hourly rate, and total fees billed for each professional. As reflected on Exhibit B, A&M professionals expended a total of 3,971.8 hours for a total amount of \$2,942,776.00 in compensation in connection with these Chapter 11 cases during the First Compensation Period.

3. Exhibit C is a summary of the number of hours expended by A&M professionals during the First Compensation Period with respect to each of the subject matter categories and total fees billed for each professional.

4. Exhibit D includes the detailed time records in one-tenth (1/10) hour increments by project tasks, as allowed pursuant to the Retention Order [Docket 320], and maintained in the ordinary course of A&M's practice for the First Compensation Period.

5. Exhibit E includes detailed expense items by category for expenses incurred while providing services on behalf of the Debtors for the First Compensation Period. As reflected in Exhibit E, A&M professionals incurred a total amount of \$7,267.70 in reasonable and actual expenses in connection with these Chapter 11 cases during the First Compensation Period.

6. Exhibit F includes detailed expense items by professional incurred while providing services on behalf of the Debtors for the First Compensation Period.

7. Exhibit G includes a summary of prior fee statements and applications by A&M and the amounts allowed by the Court in connection with these chapter 11 cases.

### **Representations**

8. Although every effort has been made to include all fees and expenses incurred during the First Compensation Period, some fees and expenses may not be included in this Monthly Fee Statement due to delays caused by accounting and processing. A&M 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 the 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) and Kutak Rock LLP, 901 East Byrd Street, Suite 1000, Richmond, Virginia 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), 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, A&M respectfully requests allowance of compensation for professional services rendered during the First Compensation Period in the amount of \$2,942,776.00 and reimbursement of expenses in the amount of \$7,267.70. A&M also respectfully requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order in the amount of \$2,354,220.80 representing eighty percent (80%) of their fees requested herein, including reimbursement of one hundred percent (100%) of expenses incurred in the amount of \$7,267.70, for a total amount due from the Debtors of \$2,361,488.50.

Dated: April 30, 2024  
Chicago, Illinois

Respectfully submitted,

/s/ Mark Rajceovich

Mark Rajceovich  
Managing Director

Electronically filed by:

/s/ Jeremy S. Williams

**KUTAK ROCK LLP**

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tspears@velaw.com

## **EXHIBITS**

*Exhibit A*

***Enviva Inc.  
Summary of Time Detail by Task  
March 12, 2024 through March 31, 2024***

<b><i>Task Description</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Accounting Support	522.7	\$364,682.50
Bankruptcy Support	127.4	\$113,208.50
Business Plan	272.4	\$224,917.50
Cash	441.7	\$301,162.50
Contracts / Customer Negotiations	419.6	\$355,077.50
Coordination and Communication with All Other Constituents	197.0	\$167,052.50
Coordination and Communication with UCC	27.1	\$22,052.50
Court	19.1	\$22,232.50
Financial Analysis	144.7	\$113,547.50
First Day Motion Reporting	217.2	\$142,255.00
Intercompany Analysis	138.0	\$118,322.50
Liquidation Analysis	311.7	\$184,427.50
MOR	36.1	\$23,905.00
Plan and Disclosure Statement	14.9	\$16,615.00
Project Management	83.3	\$78,770.00
Retention and Fee Application	10.5	\$10,162.50
Statements and Schedules	339.9	\$228,155.00
Tax	65.5	\$55,887.50
Travel	20.5	\$24,000.00
Vendor Management	562.5	\$376,342.50
<b><i>Total</i></b>	<b>3,971.8</b>	<b>\$2,942,776.00</b>



***Enviva Inc.***  
***Summary of Time Detail by Professional***  
***March 12, 2024 through March 31, 2024***

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Cumberland, Brian	Managing Director	\$1,495.00	1.8	\$2,691.00
Yousefy, Damon	Managing Director	\$1,425.00	1.3	\$1,852.50
Warren de Burca, Mairead	Managing Director	\$1,385.00	1.5	\$2,077.50
Rajceovich, Mark	Managing Director	\$1,275.00	113.9	\$145,222.50
Behnke, Tom	Managing Director	\$1,200.00	7.6	\$9,120.00
Maginniss, Lee	Managing Director	\$1,200.00	73.3	\$87,960.00
Mosley, Peter	Managing Director	\$1,125.00	75.4	\$84,825.00
Stubblefield, Wade	Managing Director	\$1,100.00	24.5	\$26,950.00
Bergamo, Brett	Managing Director	\$1,000.00	116.3	\$116,300.00
Broich, Kevin	Senior Director	\$1,050.00	12.2	\$12,810.00
Shiffman, David	Senior Director	\$1,025.00	132.8	\$136,120.00
Yudell, Vance	Senior Director	\$1,025.00	4.3	\$4,407.50
Matthaeus, Christian	Senior Director	\$1,000.00	124.4	\$124,400.00
Besancon, Bill	Senior Director	\$975.00	24.4	\$23,790.00
Callerio, Lorenzo	Senior Director	\$975.00	106.0	\$103,350.00
Harmon, Kara	Senior Director	\$975.00	59.5	\$58,012.50
Walker, William	Director	\$900.00	85.0	\$76,500.00
Burns, Rachel	Director	\$875.00	105.5	\$92,312.50
Chhikara, Aman	Director	\$875.00	114.9	\$100,537.50
Murphy, Sarah	Director	\$875.00	127.4	\$111,475.00
Freedman, Matthew	Manager	\$875.00	20.8	\$18,200.00
Johnston, Will	Manager	\$725.00	131.9	\$95,627.50
Longe, Tosin	Manager	\$725.00	108.7	\$78,807.50
Smith, Brian	Manager	\$725.00	116.7	\$84,607.50
Friedlander, David	Senior Associate	\$800.00	3.7	\$2,960.00
Ragsdale, Bre	Senior Associate	\$800.00	3.5	\$2,800.00
Fernandes Ferreira, JV	Senior Associate	\$725.00	123.1	\$89,247.50
Wirtz, Paul	Senior Associate	\$725.00	115.9	\$84,027.50
Zepeda, Fernando	Senior Associate	\$725.00	119.0	\$86,275.00
Ravishankar, Karthik	Associate	\$675.00	119.1	\$80,392.50
Sohr, Kevin	Associate	\$675.00	115.1	\$77,692.50
Zvinavashe, Primrose	Associate	\$675.00	22.5	\$15,187.50

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Noonan, Jake	Associate	\$625.00	153.8	\$96,125.00
Ofodile, Chinedum	Associate	\$625.00	117.4	\$73,375.00
Pogorzelski, Jon	Associate	\$625.00	74.7	\$46,687.50
Bruck, Ran	Consultant	\$625.00	122.7	\$76,687.50
Vu, Christina	Consultant	\$600.00	102.0	\$61,200.00
Thornton, Nick	Analyst	\$575.00	138.4	\$79,580.00
Winter, Chris	Analyst	\$550.00	104.5	\$57,475.00
Davis, Jimmy	Analyst	\$525.00	126.4	\$66,360.00
Liv-Feyman, Alec	Analyst	\$525.00	135.9	\$71,347.50
Daidson, Wyatt	Analyst	\$475.00	116.6	\$55,385.00
McBerry, Olivia	Analyst	\$475.00	155.1	\$73,672.50
Notzon, Annie	Analyst	\$475.00	123.3	\$58,567.50
Schorr, Matson	Analyst	\$475.00	91.8	\$43,605.00
Simoneaux, Natalie	Analyst	\$475.00	97.2	\$46,170.00
		<i><b>Total</b></i>	<b>3,971.8</b>	<b>\$2,942,776.00</b>

*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
March 12, 2024 through March 31, 2024***

**Accounting Support**

**Assist with the development and execution of the company's accounting, finance and treasury processes and controls, support information requirements, including cut-off, determination and analysis of liabilities subject to compromise, and assistance with fresh start accounting.**

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Mosley, Peter	Managing Director	\$1,125	1.4	\$1,575.00
Stubblefield, Wade	Managing Director	\$1,100	13.7	\$15,070.00
Matthaeus, Christian	Senior Director	\$1,000	0.2	\$200.00
Besancon, Bill	Senior Director	\$975	6.3	\$6,142.50
Callerio, Lorenzo	Senior Director	\$975	2.0	\$1,950.00
Harmon, Kara	Senior Director	\$975	0.6	\$585.00
Walker, William	Director	\$900	0.4	\$360.00
Murphy, Sarah	Director	\$875	88.7	\$77,612.50
Johnston, Will	Manager	\$725	39.7	\$28,782.50
Longe, Tosin	Manager	\$725	81.2	\$58,870.00
Smith, Brian	Manager	\$725	85.1	\$61,697.50
Zepeda, Fernando	Senior Associate	\$725	12.9	\$9,352.50
Sohr, Kevin	Associate	\$675	0.5	\$337.50
Noonan, Jake	Associate	\$625	3.5	\$2,187.50
Ofodile, Chinedum	Associate	\$625	0.5	\$312.50
Bruck, Ran	Consultant	\$625	14.5	\$9,062.50
Vu, Christina	Consultant	\$600	65.6	\$39,360.00
Winter, Chris	Analyst	\$550	0.3	\$165.00

*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
March 12, 2024 through March 31, 2024***

Liv-Feyman, Alec	Analyst	\$525	18.0	\$9,450.00
Notzon, Annie	Analyst	\$475	87.6	\$41,610.00
			<hr/>	<hr/>
			522.7	\$364,682.50
			<hr/>	<hr/>
<b><i>Average Billing Rate</i></b>				\$697.69
				<hr/>

*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
March 12, 2024 through March 31, 2024***

**Bankruptcy Support**

**Advise and assist the Debtors on matters concerning operating the business under Chapter 11, including general case management, development and execution of work plans, review of court documents, responding to the US Trustee's inquiries and supporting counsel and others for Chapter 11 related items.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Cumberland, Brian	Managing Director	\$1,495	1.8	\$2,691.00
Rajceovich, Mark	Managing Director	\$1,275	15.2	\$19,380.00
Behnke, Tom	Managing Director	\$1,200	0.5	\$600.00
Maginniss, Lee	Managing Director	\$1,200	1.3	\$1,560.00
Mosley, Peter	Managing Director	\$1,125	11.3	\$12,712.50
Stubblefield, Wade	Managing Director	\$1,100	0.4	\$440.00
Bergamo, Brett	Managing Director	\$1,000	1.9	\$1,900.00
Shiffman, David	Senior Director	\$1,025	6.2	\$6,355.00
Yudell, Vance	Senior Director	\$1,025	4.3	\$4,407.50
Matthaeus, Christian	Senior Director	\$1,000	19.8	\$19,800.00
Callerio, Lorenzo	Senior Director	\$975	1.7	\$1,657.50
Harmon, Kara	Senior Director	\$975	12.0	\$11,700.00
Chhikara, Aman	Director	\$875	0.7	\$612.50
Murphy, Sarah	Director	\$875	0.4	\$350.00
Johnston, Will	Manager	\$725	1.6	\$1,160.00
Wirtz, Paul	Senior Associate	\$725	3.4	\$2,465.00
Sohr, Kevin	Associate	\$675	4.7	\$3,172.50
Noonan, Jake	Associate	\$625	2.1	\$1,312.50

*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
March 12, 2024 through March 31, 2024***

Ofodile, Chinedum	Associate	\$625	1.4	\$875.00
Thornton, Nick	Analyst	\$575	19.1	\$10,982.50
Winter, Chris	Analyst	\$550	0.8	\$440.00
Liv-Feyman, Alec	Analyst	\$525	13.1	\$6,877.50
Daidson, Wyatt	Analyst	\$475	0.7	\$332.50
Schorr, Matson	Analyst	\$475	1.4	\$665.00
Simoneaux, Natalie	Analyst	\$475	1.6	\$760.00
			<hr/>	<hr/>
			127.4	\$113,208.50
			<hr/>	<hr/>
<b><i>Average Billing Rate</i></b>				\$888.61
				<hr/>
				<hr/>

*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
March 12, 2024 through March 31, 2024***

**Business Plan**

Advise and assist the Debtors with the planning, development, valuation and implementation of the company's strategic, business and operating plans, including the coordination and preparation of the related financial projections.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rajceovich, Mark	Managing Director	\$1,275	20.1	\$25,627.50
Maginniss, Lee	Managing Director	\$1,200	3.7	\$4,440.00
Mosley, Peter	Managing Director	\$1,125	3.8	\$4,275.00
Bergamo, Brett	Managing Director	\$1,000	24.8	\$24,800.00
Shiffman, David	Senior Director	\$1,025	30.9	\$31,672.50
Walker, William	Director	\$900	0.2	\$180.00
Burns, Rachel	Director	\$875	3.4	\$2,975.00
Chhikara, Aman	Director	\$875	10.6	\$9,275.00
Fernandes Ferreira, JV	Senior Associate	\$725	104.6	\$75,835.00
Ravishankar, Karthik	Associate	\$675	61.4	\$41,445.00
Liv-Feyman, Alec	Analyst	\$525	3.3	\$1,732.50
Daidson, Wyatt	Analyst	\$475	5.6	\$2,660.00
			272.4	\$224,917.50
<i>Average Billing Rate</i>				\$825.69

***Enviva Inc.***  
***Summary of Time Detail by Professional***  
***March 12, 2024 through March 31, 2024***

**Advise and assist the Debtors in treasury matters including the development of weekly cash forecasts, reporting on cash activity, information and analyses required pursuant to the Debtors' debtor-in-possession ("DIP") financing, covenant compliance, credit and collections efforts, and other reporting requirements pursuant to the Cash Collateral Order.**

### Average Billing Rate



*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
March 12, 2024 through March 31, 2024***

**Contracts / Customer  
Negotiations**

**Advise and assist the Debtors in preparing for and negotiating various agreements and accommodations with customers, partners/affiliates, suppliers, and vendors, including analysis of contract rejection claims.**

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Rajceovich, Mark	Managing Director	\$1,275	11.8	\$15,045.00
Maginniss, Lee	Managing Director	\$1,200	45.6	\$54,720.00
Mosley, Peter	Managing Director	\$1,125	3.9	\$4,387.50
Bergamo, Brett	Managing Director	\$1,000	66.6	\$66,600.00
Shiffman, David	Senior Director	\$1,025	8.4	\$8,610.00
Matthaeus, Christian	Senior Director	\$1,000	20.9	\$20,900.00
Callerio, Lorenzo	Senior Director	\$975	0.2	\$195.00
Harmon, Kara	Senior Director	\$975	0.3	\$292.50
Burns, Rachel	Director	\$875	53.6	\$46,900.00
Chhikara, Aman	Director	\$875	80.7	\$70,612.50
Fernandes Ferreira, JV	Senior Associate	\$725	16.1	\$11,672.50
Ravishankar, Karthik	Associate	\$675	4.3	\$2,902.50
Sohr, Kevin	Associate	\$675	2.2	\$1,485.00
Noonan, Jake	Associate	\$625	2.1	\$1,312.50
Liv-Feyman, Alec	Analyst	\$525	11.3	\$5,932.50
Daidson, Wyatt	Analyst	\$475	79.4	\$37,715.00
Schorr, Matson	Analyst	\$475	12.2	\$5,795.00

*Exhibit C*

*Enviva Inc.  
Summary of Time Detail by Professional  
March 12, 2024 through March 31, 2024*

	<u>419.6</u>	<u>\$355,077.50</u>
<i>Average Billing Rate</i>		<u>\$846.23</u>

*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
March 12, 2024 through March 31, 2024***

**Coordination and  
Communication with All Other  
Constituents**

**Address information requests from all other creditors constituents and prepare  
for and participate in meetings with all other creditors constituents and their  
advisors.**

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Rajceovich, Mark	Managing Director	\$1,275	14.2	\$18,105.00
Maginniss, Lee	Managing Director	\$1,200	4.9	\$5,880.00
Mosley, Peter	Managing Director	\$1,125	17.8	\$20,025.00
Bergamo, Brett	Managing Director	\$1,000	7.4	\$7,400.00
Shiffman, David	Senior Director	\$1,025	28.4	\$29,110.00
Matthaeus, Christian	Senior Director	\$1,000	2.6	\$2,600.00
Callerio, Lorenzo	Senior Director	\$975	16.3	\$15,892.50
Walker, William	Director	\$900	12.9	\$11,610.00
Burns, Rachel	Director	\$875	0.5	\$437.50
Chhikara, Aman	Director	\$875	12.2	\$10,675.00
Fernandes Ferreira, JV	Senior Associate	\$725	1.3	\$942.50
Zepeda, Fernando	Senior Associate	\$725	0.6	\$435.00
Ravishankar, Karthik	Associate	\$675	5.7	\$3,847.50
Sohr, Kevin	Associate	\$675	10.9	\$7,357.50
Thornton, Nick	Analyst	\$575	13.1	\$7,532.50
Winter, Chris	Analyst	\$550	16.3	\$8,965.00
Liv-Feyman, Alec	Analyst	\$525	21.7	\$11,392.50
Daidson, Wyatt	Analyst	\$475	10.2	\$4,845.00

*Exhibit C*

*Enviva Inc.  
Summary of Time Detail by Professional  
March 12, 2024 through March 31, 2024*

	<u>197.0</u>	<u>\$167,052.50</u>
<i>Average Billing Rate</i>		<u>\$847.98</u>

***Enviva Inc.***  
***Summary of Time Detail by Professional***  
***March 12, 2024 through March 31, 2024***

**Address information requests from the official Unsecured Creditors Committee ("UCC") and prepare for and participate in meetings with the UCC and its advisors.**

### Average Billing Rate

*Enviva Inc.*  
*Summary of Time Detail by Professional*  
*March 12, 2024 through March 31, 2024*

**Prepare for and participate in hearings before the bankruptcy court having jurisdiction over the case commenced under the Bankruptcy Code.**

### Average Billing Rate

*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
March 12, 2024 through March 31, 2024***

**Financial Analysis**

Assist the Debtors with the development of ad hoc financial analyses made at the request of various constituencies. Includes, but is not limited to, development of sensitivity analyses, KPIs, monitoring and quantifying operational results and initiatives, identification and implementation of cost reduction initiatives, operational improvement opportunities and identifying risks and opportunities.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rajceovich, Mark	Managing Director	\$1,275	5.9	\$7,522.50
Mosley, Peter	Managing Director	\$1,125	1.2	\$1,350.00
Stubblefield, Wade	Managing Director	\$1,100	0.5	\$550.00
Bergamo, Brett	Managing Director	\$1,000	6.1	\$6,100.00
Shiffman, David	Senior Director	\$1,025	5.9	\$6,047.50
Matthaeus, Christian	Senior Director	\$1,000	0.6	\$600.00
Callerio, Lorenzo	Senior Director	\$975	0.6	\$585.00
Walker, William	Director	\$900	2.3	\$2,070.00
Burns, Rachel	Director	\$875	48.0	\$42,000.00
Chhikara, Aman	Director	\$875	8.0	\$7,000.00
Murphy, Sarah	Director	\$875	0.5	\$437.50
Fernandes Ferreira, JV	Senior Associate	\$725	1.1	\$797.50
Ravishankar, Karthik	Associate	\$675	36.2	\$24,435.00
Sohr, Kevin	Associate	\$675	2.3	\$1,552.50
Noonan, Jake	Associate	\$625	0.4	\$250.00
Winter, Chris	Analyst	\$550	2.5	\$1,375.00
Liv-Feyman, Alec	Analyst	\$525	2.8	\$1,470.00
Daidson, Wyatt	Analyst	\$475	19.8	\$9,405.00

*Exhibit C*

*Enviva Inc.  
Summary of Time Detail by Professional  
March 12, 2024 through March 31, 2024*

	<u>144.7</u>	<u>\$113,547.50</u>
<i>Average Billing Rate</i>		<u>\$784.71</u>



*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
March 12, 2024 through March 31, 2024***

**First Day Motion Reporting**

**Assist the Debtors in preparing statements, reports, and other analyses related to required reporting under various First Day Motions and Orders.**

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Mosley, Peter	Managing Director	\$1,125	0.8	\$900.00
Stubblefield, Wade	Managing Director	\$1,100	1.9	\$2,090.00
Shiffman, David	Senior Director	\$1,025	0.6	\$615.00
Matthaeus, Christian	Senior Director	\$1,000	14.5	\$14,500.00
Walker, William	Director	\$900	8.1	\$7,290.00
Murphy, Sarah	Director	\$875	7.1	\$6,212.50
Johnston, Will	Manager	\$725	0.6	\$435.00
Longe, Tosin	Manager	\$725	19.6	\$14,210.00
Smith, Brian	Manager	\$725	10.2	\$7,395.00
Ravishankar, Karthik	Associate	\$675	8.7	\$5,872.50
Sohr, Kevin	Associate	\$675	4.0	\$2,700.00
Noonan, Jake	Associate	\$625	20.6	\$12,875.00
Ofodile, Chinedum	Associate	\$625	1.7	\$1,062.50
Pogorzelski, Jon	Associate	\$625	1.9	\$1,187.50
Bruck, Ran	Consultant	\$625	0.6	\$375.00
Vu, Christina	Consultant	\$600	22.4	\$13,440.00
Thornton, Nick	Analyst	\$575	25.6	\$14,720.00
Winter, Chris	Analyst	\$550	45.9	\$25,245.00

*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
March 12, 2024 through March 31, 2024***

Davis, Jimmy	Analyst	\$525	2.0	\$1,050.00
Liv-Feyman, Alec	Analyst	\$525	7.8	\$4,095.00
Notzon, Annie	Analyst	\$475	12.6	\$5,985.00
			<hr/> 217.2	<hr/> \$142,255.00
			<hr/>	<hr/>
<b><i>Average Billing Rate</i></b>				<hr/> \$654.95
				<hr/>

*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
March 12, 2024 through March 31, 2024***

**Intercompany Analysis**

**Assist the Debtors in the development of the intercompany claims matrix, legal entity mapping, shared cost allocations, and related diligence.**

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Rajceovich, Mark	Managing Director	\$1,275	1.8	\$2,295.00
Mosley, Peter	Managing Director	\$1,125	3.8	\$4,275.00
Stubblefield, Wade	Managing Director	\$1,100	4.1	\$4,510.00
Besancon, Bill	Senior Director	\$975	17.7	\$17,257.50
Callerio, Lorenzo	Senior Director	\$975	42.7	\$41,632.50
Harmon, Kara	Senior Director	\$975	1.4	\$1,365.00
Johnston, Will	Manager	\$725	1.2	\$870.00
Zepeda, Fernando	Senior Associate	\$725	57.9	\$41,977.50
Bruck, Ran	Consultant	\$625	2.9	\$1,812.50
Davis, Jimmy	Analyst	\$525	3.8	\$1,995.00
McBerry, Olivia	Analyst	\$475	0.7	\$332.50
			138.0	\$118,322.50
			<b><i>Average Billing Rate</i></b>	\$857.41

*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
March 12, 2024 through March 31, 2024***

Liquidation Analysis

Preparation of hypothetical liquidation analysis.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rajceovich, Mark	Managing Director	\$1,275	0.6	\$765.00
Mosley, Peter	Managing Director	\$1,125	1.8	\$2,025.00
Callerio, Lorenzo	Senior Director	\$975	31.2	\$30,420.00
Zepeda, Fernando	Senior Associate	\$725	44.0	\$31,900.00
Sohr, Kevin	Associate	\$675	0.6	\$405.00
Thornton, Nick	Analyst	\$575	80.0	\$46,000.00
McBerry, Olivia	Analyst	\$475	153.5	\$72,912.50
			<u>311.7</u>	<u>\$184,427.50</u>
				<u>\$591.68</u>
		<i>Average Billing Rate</i>		

*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
March 12, 2024 through March 31, 2024***

**MOR**

**Assist the Debtors with the preparation of Initial Debtor Interview requirements, Monthly Operating Reports ("MOR") and any related matters and reports for the US Trustee.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Mosley, Peter	Managing Director	\$1,125	0.3	\$337.50
Stubblefield, Wade	Managing Director	\$1,100	1.1	\$1,210.00
Matthaeus, Christian	Senior Director	\$1,000	0.6	\$600.00
Besancon, Bill	Senior Director	\$975	0.4	\$390.00
Callerio, Lorenzo	Senior Director	\$975	0.6	\$585.00
Harmon, Kara	Senior Director	\$975	0.6	\$585.00
Walker, William	Director	\$900	0.4	\$360.00
Murphy, Sarah	Director	\$875	1.3	\$1,137.50
Zepeda, Fernando	Senior Associate	\$725	0.6	\$435.00
Sohr, Kevin	Associate	\$675	2.8	\$1,890.00
Bruck, Ran	Consultant	\$625	19.9	\$12,437.50
Davis, Jimmy	Analyst	\$525	6.3	\$3,307.50
Liv-Feyman, Alec	Analyst	\$525	1.2	\$630.00
			36.1	\$23,905.00
<b><i>Average Billing Rate</i></b>				\$662.19

*Exhibit C*

***Enviva Inc.***  
***Summary of Time Detail by Professional***  
***March 12, 2024 through March 31, 2024***

**Plan and Disclosure Statement**      **Assist the Debtors in the preparation of, or matters relating to, the Plan of Reorganization and Disclosure Statement.**

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Rajceovich, Mark	Managing Director	\$1,275	4.7	\$5,992.50
Mosley, Peter	Managing Director	\$1,125	7.6	\$8,550.00
Stubblefield, Wade	Managing Director	\$1,100	0.5	\$550.00
Zepeda, Fernando	Senior Associate	\$725	2.1	\$1,522.50
			<u>14.9</u>	<u>\$16,615.00</u>
				<u><u>\$1,115.10</u></u>
		<b><i>Average Billing Rate</i></b>		

*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
March 12, 2024 through March 31, 2024***

**Project Management**

**Assist in the preparation of analyses and presentations for the management team and the Board of Directors, including summaries of key financial performance, Chapter 11 case updates and other financial analyses.**

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Rajceovich, Mark	Managing Director	\$1,275	12.6	\$16,065.00
Maginniss, Lee	Managing Director	\$1,200	4.1	\$4,920.00
Mosley, Peter	Managing Director	\$1,125	8.8	\$9,900.00
Stubblefield, Wade	Managing Director	\$1,100	0.4	\$440.00
Bergamo, Brett	Managing Director	\$1,000	9.1	\$9,100.00
Shiffman, David	Senior Director	\$1,025	7.4	\$7,585.00
Matthaeus, Christian	Senior Director	\$1,000	3.6	\$3,600.00
Callerio, Lorenzo	Senior Director	\$975	10.7	\$10,432.50
Walker, William	Director	\$900	0.8	\$720.00
Chhikara, Aman	Director	\$875	2.7	\$2,362.50
Murphy, Sarah	Director	\$875	0.4	\$350.00
Sohr, Kevin	Associate	\$675	5.2	\$3,510.00
Noonan, Jake	Associate	\$625	3.8	\$2,375.00
Ofodile, Chinedum	Associate	\$625	2.1	\$1,312.50
Winter, Chris	Analyst	\$550	2.1	\$1,155.00
Liv-Feyman, Alec	Analyst	\$525	8.6	\$4,515.00
Daidson, Wyatt	Analyst	\$475	0.9	\$427.50

*Exhibit C*

*Enviva Inc.*  
*Summary of Time Detail by Professional*  
*March 12, 2024 through March 31, 2024*

	<div>83.3</div>	<div>\$78,770.00</div>
<i>Average Billing Rate</i>		<div>\$945.62</div>



*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
March 12, 2024 through March 31, 2024***

**Retention and Fee Application**      **Prepare retention application and fee application in accordance with Court guidelines.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rajceovich, Mark	Managing Director	\$1,275	3.9	\$4,972.50
Behnke, Tom	Managing Director	\$1,200	0.8	\$960.00
Mosley, Peter	Managing Director	\$1,125	0.5	\$562.50
Harmon, Kara	Senior Director	\$975	1.6	\$1,560.00
Sohr, Kevin	Associate	\$675	1.1	\$742.50
Liv-Feyman, Alec	Analyst	\$525	2.6	\$1,365.00
			<u>10.5</u>	<u>\$10,162.50</u>
	<i>Average Billing Rate</i>			<u>\$967.86</u>

*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
March 12, 2024 through March 31, 2024***

**Statements and Schedules**

**Assist the Debtors with the creation and filing of Statements and Schedules with background information and other related matters.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rajceovich, Mark	Managing Director	\$1,275	0.2	\$255.00
Behnke, Tom	Managing Director	\$1,200	6.3	\$7,560.00
Mosley, Peter	Managing Director	\$1,125	1.2	\$1,350.00
Harmon, Kara	Senior Director	\$975	41.6	\$40,560.00
Wirtz, Paul	Senior Associate	\$725	112.5	\$81,562.50
Zepeda, Fernando	Senior Associate	\$725	0.9	\$652.50
Sohr, Kevin	Associate	\$675	6.0	\$4,050.00
Noonan, Jake	Associate	\$625	1.4	\$875.00
Pogorzelski, Jon	Associate	\$625	70.9	\$44,312.50
McBerry, Olivia	Analyst	\$475	0.9	\$427.50
Schorr, Matson	Analyst	\$475	2.4	\$1,140.00
Simoneaux, Natalie	Analyst	\$475	95.6	\$45,410.00
			339.9	\$228,155.00
<i>Average Billing Rate</i>				\$671.24

*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
March 12, 2024 through March 31, 2024***

**Tax**

**Advise the Debtors in tax matters, regulations and compliance.**

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Yousefy, Damon	Managing Director	\$1,425	1.3	\$1,852.50
Warren de Burca, Mairead	Managing Director	\$1,385	1.5	\$2,077.50
Broich, Kevin	Senior Director	\$1,050	12.2	\$12,810.00
Freedman, Matthew	Manager	\$875	20.8	\$18,200.00
Friedlander, David	Senior Associate	\$800	3.7	\$2,960.00
Ragsdale, Bre	Senior Associate	\$800	3.5	\$2,800.00
Zvinavashe, Primrose	Associate	\$675	22.5	\$15,187.50
			<u>65.5</u>	<u>\$55,887.50</u>
				<u><u>\$853.24</u></u>
		<b><i>Average Billing Rate</i></b>		

*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
March 12, 2024 through March 31, 2024***

**Travel**

**Billable travel time (reflects 50% of time incurred).**

<i><b>Professional</b></i>	<i><b>Position</b></i>	<i><b>Billing Rate</b></i>	<i><b>Sum of Hours</b></i>	<i><b>Sum of Fees</b></i>
Rajceovich, Mark	Managing Director	\$1,275	4.0	\$5,100.00
Maginniss, Lee	Managing Director	\$1,200	12.0	\$14,400.00
Matthaeus, Christian	Senior Director	\$1,000	4.5	\$4,500.00
			<hr/> 20.5	<hr/> \$24,000.00
			<hr/>	<hr/>
	<i><b>Average Billing Rate</b></i>			<hr/> \$1,170.73 <hr/>

*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
March 12, 2024 through March 31, 2024***

**Vendor Management**

**Assist the Debtor's with post-petition vendor management including analyzing financial impact of vendor agreements, tracking pre-petition payment activity, attend vendor meetings and advise on vendor management strategies.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rajceovich, Mark	Managing Director	\$1,275	0.4	\$510.00
Mosley, Peter	Managing Director	\$1,125	4.3	\$4,837.50
Stubblefield, Wade	Managing Director	\$1,100	1.9	\$2,090.00
Bergamo, Brett	Managing Director	\$1,000	0.4	\$400.00
Shiffman, David	Senior Director	\$1,025	1.5	\$1,537.50
Matthaeus, Christian	Senior Director	\$1,000	51.5	\$51,500.00
Harmon, Kara	Senior Director	\$975	1.4	\$1,365.00
Walker, William	Director	\$900	0.4	\$360.00
Murphy, Sarah	Director	\$875	29.0	\$25,375.00
Johnston, Will	Manager	\$725	88.8	\$64,380.00
Longe, Tosin	Manager	\$725	7.9	\$5,727.50
Smith, Brian	Manager	\$725	21.4	\$15,515.00
Sohr, Kevin	Associate	\$675	2.0	\$1,350.00
Noonan, Jake	Associate	\$625	119.9	\$74,937.50
Ofodile, Chinedum	Associate	\$625	0.4	\$250.00
Pogorzelski, Jon	Associate	\$625	1.9	\$1,187.50
Bruck, Ran	Consultant	\$625	84.8	\$53,000.00
Vu, Christina	Consultant	\$600	14.0	\$8,400.00

*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
March 12, 2024 through March 31, 2024***

Davis, Jimmy	Analyst	\$525	2.2	\$1,155.00
Liv-Feyman, Alec	Analyst	\$525	29.5	\$15,487.50
Notzon, Annie	Analyst	\$475	23.1	\$10,972.50
Schorr, Matson	Analyst	\$475	75.8	\$36,005.00
			<hr/> 562.5	<hr/> \$376,342.50
			<hr/> <hr/>	<hr/> <hr/>
			<i>Average Billing Rate</i>	\$669.05
				<hr/> <hr/>

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Besancon, Bill	3/13/2024	0.9	Participate in a call with A&M Team, K. Stewart (Enviva), and W. Melton (Enviva) re: updated consolidating balance sheet
Besancon, Bill	3/13/2024	2.3	Review Journal entry detail and client mapping comments prior to consolidated balance sheet discussion and make adjustments to December balance sheet
Besancon, Bill	3/13/2024	0.3	Align with internal team on remaining corrections and action items
Besancon, Bill	3/13/2024	0.7	Call with Accounting Team leads S. Murphy, W. Stubblefield (A&M)
Besancon, Bill	3/13/2024	1.3	Adjust balance sheet to make additional corrections and adjust September to align with December changes
Bruck, Ran	3/13/2024	0.8	Conduct meeting for Enviva accounting mailbox improvement with W. Johnston (A&M)
Bruck, Ran	3/13/2024	0.9	Conduct call on 3.13 regarding open questions for Enviva AP employees with S. DeSanctis (Enviva) S. Murphy, B. Smith (A&M)
Bruck, Ran	3/13/2024	1.8	Conduct call regarding Procure-to Pay Chapter 11 training with all AP employees at Enviva S. DeSanctis (Enviva) S. Murphy, C. Vu (A&M)
Bruck, Ran	3/13/2024	1.1	Conduct call regarding AP invoice processing with S. Murphy, W. Johnston (A&M)
Callerio, Lorenzo	3/13/2024	0.9	Participate in a call with A&M Team, K. Stewart (Enviva), and W. Melton (Enviva) re: updated consolidating balance sheet
Harmon, Kara	3/13/2024	0.6	Review analysis of secured claims in preparation of meeting with Enviva related to LSTC
Johnston, Will	3/13/2024	0.8	Working session for Enviva accounting mailbox improvement w/ R. Bruck (A&M)
Johnston, Will	3/13/2024	0.6	Call for accounting mail box walkthrough with Enviva employee
Johnston, Will	3/13/2024	0.4	Update responses to Enviva accounting related email asks
Johnston, Will	3/13/2024	0.3	Adjust remaining corrections for journal entry elimination
Johnston, Will	3/13/2024	0.9	Participate in a call with A&M Team, K. Stewart (Enviva), and W. Melton (Enviva) re: updated consolidating balance sheet
Liv-Feyman, Alec	3/13/2024	1.4	Update AP Cutoff invoicing analysis for new distinct vendors
Longe, Tosin	3/13/2024	1.8	Conduct meeting for Chapter 11 Procure-to Pay information with all AP employees at Enviva S. DeSanctis, C. Hernandez, N. Hildebrand (Enviva) A. Notzon, B. Smith (A&M)
Longe, Tosin	3/13/2024	1.2	Review Chapter 11 P2P Impact FAQ
Longe, Tosin	3/13/2024	0.7	Update AP Cutoff Deck post Training
Longe, Tosin	3/13/2024	0.6	Revise Chapter 11 P2P Training Recap

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Longe, Tosin	3/13/2024	0.9	Prepare AP Taskforce TeamSite
Longe, Tosin	3/13/2024	1.3	Revise Payment Release Date for AP Cutoff
Longe, Tosin	3/13/2024	1.6	Prepare AP Cutoff Deck for Chapter 11 P2P Impact Training
Longe, Tosin	3/13/2024	0.9	Conduct meeting on 3.13 for questions regarding AP processes for Enviva's AP department with C. Hernandez, N. Hildebrand (Enviva) A. Notzon, C. Vu (A&M)
Longe, Tosin	3/13/2024	1.1	Working Session regarding AP Internal Taskforce with A&M Team
Murphy, Sarah	3/13/2024	0.8	Review & Edit Detailed AP Training Invitation for pertinent filing materials and send out to full impacted user group in Procure to Pay
Murphy, Sarah	3/13/2024	1.8	Conduct call regarding Procure-to Pay Chapter 11 training with all AP employees at Enviva S. DeSanctis (Enviva) R. Bruck, C. Vu (A&M)
Murphy, Sarah	3/13/2024	1.1	Conduct call regarding AP invoice processing with R. Bruck, W. Johnston (A&M)
Murphy, Sarah	3/13/2024	0.7	Conduct call with Accounting Team leads W. Stubblefield, B. Besancon (A&M)
Murphy, Sarah	3/13/2024	0.9	Prepare speaking notes to lead AP Chapter 11 Impacts Training
Murphy, Sarah	3/13/2024	0.6	Prepare analysis for non-filing entities and filing entities for Chapter 11 Impacts Training
Murphy, Sarah	3/13/2024	0.6	Review vessels impacted by Chapter 11 Filing for accounting action
Murphy, Sarah	3/13/2024	0.2	Address staff accountant questions regarding pre and post petition cutoff
Murphy, Sarah	3/13/2024	0.9	Conduct call on 3.13 regarding open questions for Enviva AP employees with S. DeSanctis (Enviva) R. Bruck, B. Smith (A&M)
Murphy, Sarah	3/13/2024	1.3	Conduct detailed review of FAQ questions, primarily those raised during initial Procure-to-Pay office hours
Murphy, Sarah	3/13/2024	0.6	Conduct 3/13 daily sync with C. Hernandez (Enviva) and N. Hildebrand (Enviva) to live troubleshoot issues in Procure to Pay and critical priorities for resolution
Murphy, Sarah	3/13/2024	0.4	Prepare FAQ for distribution to Procure-to-Pay Resources impacted by Chapter 11 Filing
Notzon, Annie	3/13/2024	0.7	Create ticket invoice log for Enviva employees invoice issues with B. Smith (A&M)
Notzon, Annie	3/13/2024	1.4	Compile 3.13 report on AP Taskforce Dashboard for invoices and missing information
Notzon, Annie	3/13/2024	1.8	Compile 3.13 AP pending/posted report for AP Taskforce



***Enviva Inc.***  
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***Exhibit D***

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Notzon, Annie	3/13/2024	1.8	Procure-to Pay Chapter 11 training with all AP employees at Enviva and S. Murphy, R. Bruck, C. Vu, T. Longe, B. Smith, W. Johnston, W. Stubblefield (A&M)
Notzon, Annie	3/13/2024	0.8	Revise AP Cutoff presentation per edits from training meeting
Notzon, Annie	3/13/2024	0.9	3.13 AP invoice Processing Meeting with Enviva employees and T. Longe, C. Vu (A&M)
Notzon, Annie	3/13/2024	1.1	Working Session regarding AP Internal Taskforce with A&M Team
Notzon, Annie	3/13/2024	1.6	Create FAQ from 3.13 meeting with Enviva employees
Smith, Brian	3/13/2024	0.7	Create ticket invoice log with A. Notzon (A&M)
Smith, Brian	3/13/2024	1.8	Session for Chapter 11 Procure-to Pay information with all AP employees at Enviva and T. Longe, A. Notzon (A&M)
Smith, Brian	3/13/2024	2.7	Finalize Ch. 11 training deck ahead of training presentation to Enviva counterparts
Smith, Brian	3/13/2024	0.9	Conduct call on 3.13 regarding open questions for Enviva AP employees with S. DeSanctis (Enviva) S. Murphy, R. Bruck (A&M)
Smith, Brian	3/13/2024	1.1	Working Session regarding AP Internal Taskforce with A&M Team
Stubblefield, Wade	3/13/2024	1.8	Conduct training session for Procure-to Pay Chapter 11 with all AP employees at Enviva and W. Johnston (A&M)
Stubblefield, Wade	3/13/2024	0.7	Conduct call with Accounting Team leads S. Murphy, B. Besancon (A&M)
Vu, Christina	3/13/2024	0.8	Troubleshoot inquiry from AP taskforce request log regarding AP cutoff
Vu, Christina	3/13/2024	1.8	Conduct call regarding Procure-to Pay Chapter 11 training with all AP employees at Enviva S. DeSanctis (Enviva) S. Murphy, R. Bruck (A&M)
Vu, Christina	3/13/2024	1.6	Revise Ch. 11 presentation slide deck post training meeting with Enviva team
Vu, Christina	3/13/2024	1.1	Working Session regarding AP Internal Taskforce with A&M Team
Vu, Christina	3/13/2024	0.9	Call on 3.13 for AP taskforce session for Enviva Employees with T. Longe, A. Notzon (A&M)
Vu, Christina	3/13/2024	1.7	Process release payment dates on AP invoices posted to ledger
Vu, Christina	3/13/2024	2.4	Review and contribute to AP cut-off FAQ's post AP cutoff training with Enviva employees
Zepeda, Fernando	3/13/2024	0.9	Participate in a call with A&M Team, K. Stewart (Enviva), and W. Melton (Enviva) re: updated consolidating balance sheet
Bruck, Ran	3/14/2024	0.6	Participate in meeting to discuss accounting inbox procedures with S. Murphy, W. Johnston (A&M)

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***Exhibit D***

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Johnston, Will	3/14/2024	0.6	Meeting to discuss accounting inbox procedures with S. Murphy, R. Bruck (A&M)
Johnston, Will	3/14/2024	2.1	Categorize all Accounting inbox emails into their updated classification
Longe, Tosin	3/14/2024	1.2	Conduct meeting on 3.14 for questions regarding AP processes for Enviva's AP department with S. DeSanctis (Enviva) and A. Notzon, C. Vu (A&M)
Longe, Tosin	3/14/2024	1.1	Conduct call on 3.14 regarding AP invoice processing with Enviva employees with C. Hernandez, N. Hildebrand (Enviva) and C. Vu, A. Notzon (A&M)
Longe, Tosin	3/14/2024	0.5	Conduct EPE Plant Milestone Invoice Review Meeting with S. Murphy (A&M), and Pamela Sreicher (EVA)
Murphy, Sarah	3/14/2024	0.3	Address speaking points for debtor-non-debtor clarification
Murphy, Sarah	3/14/2024	0.6	Participate in meeting to discuss accounting inbox procedures with R. Bruck, W. Johnston (A&M)
Murphy, Sarah	3/14/2024	0.5	Conduct EPE Plant Milestone Invoice Review Meeting with T. Longe (A&M), Pamela Sreicher (EVA)
Murphy, Sarah	3/14/2024	0.6	Communicate to G. Mathews (Enviva) regarding objectives for his organization as a result of Chapter 11 Filing
Murphy, Sarah	3/14/2024	0.6	Address specific invoices for ILP for specific coding and approval process
Murphy, Sarah	3/14/2024	0.5	Conduct 3/14 daily sync with C. Hernandez (Enviva) and N. Hildebrand (Enviva) to troubleshoot any issues in Procure to Pay, including Chapter 11 Impacted changes
Murphy, Sarah	3/14/2024	1.2	Draft reporting view across all entities for AP items requiring coding action
Murphy, Sarah	3/14/2024	0.4	Conduct call with B. Smith and C. Vu (A&M) to discuss partial loaded vessel and treatment of liability
Murphy, Sarah	3/14/2024	0.4	Review and address questions specifically for the "Business Approver" population amongst the Procure-to-Pay impacted training population
Notzon, Annie	3/14/2024	1.1	3.14 AP invoice Processing Meeting with Enviva employees and T. Longe, C. Vu (A&M)
Notzon, Annie	3/14/2024	1.2	Conduct meeting on 3.14 for questions regarding AP processes for Enviva's AP department with S. DeSanctis (Enviva) and T. Longe, C. Vu (A&M)
Smith, Brian	3/14/2024	2.1	Process open invoices to apply payment release dates for all Enviva AP entities
Smith, Brian	3/14/2024	1.1	Chapter 11 Enviva employees Invoice Processing Mechanics Meeting with S. Murphy (A&M)

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**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stubblefield, Wade	3/14/2024	0.6	Review and edit discussion document for initial reporting and LSTC treatment with EY
Vu, Christina	3/14/2024	0.4	Process two critical invoices in IPL to make cut run/payment
Vu, Christina	3/14/2024	0.3	Revise dates in D365 for non-filer AP open items
Vu, Christina	3/14/2024	1.1	Call on 3.13 with AP invoice Processing Meeting with Enviva employees and T. Longe, A. Notzon (A&M)
Vu, Christina	3/14/2024	1.2	Call on 3.14 for AP taskforce session for Enviva Employees with T. Longe, A. Notzon (A&M)
Besancon, Bill	3/15/2024	0.6	Call with Acct Team leads S. Murphy, W. Stubblefield (A&M)
Bruck, Ran	3/15/2024	0.3	Conduct meeting on invoice research with B. Smith (A&M)
Bruck, Ran	3/15/2024	0.8	Research bank request for outstanding payments
Longe, Tosin	3/15/2024	0.5	Conduct call to sync on Fiber payments with S. Murphy, B. Smith (A&M) and C. Hernandez (Enviva)
Longe, Tosin	3/15/2024	1.6	Conduct meeting to compile FAQ readout for Enviva employees with B. Smith, A. Notzon (A&M)
Longe, Tosin	3/15/2024	1.1	Conduct call on 3.15 with AP Taskforce session for Enviva employees with C. Hernandez, N. Hildebrand (Enviva) and A. Notzon, C. Vu (A&M)
Longe, Tosin	3/15/2024	0.3	Participate meeting on pre-payments/Epes with S. Murphy, B. Smith (A&M) and N. Hildebrand (Enviva)
Matthaeus, Christian	3/15/2024	0.2	Discuss appropriate AP coding for filer entity distinction within Accounts Payable Invoices with S. Murphy (A&M)
Mosley, Peter	3/15/2024	0.2	Correspondence with W. Stubblefield and A&M team regarding accounting for prepetition invoices
Murphy, Sarah	3/15/2024	0.4	Conduct call with B. Smith and C. Vu (A&M) to discuss partial loaded vessel and treatment of liability
Murphy, Sarah	3/15/2024	0.3	Participate meeting on pre-payments/Epes with B. Smith, T. Longe (A&M) and Enviva counterparts
Murphy, Sarah	3/15/2024	0.2	Discuss appropriate AP coding for filer entity distinction within Accounts Payable Invoices with C. Matthaeus (A&M)
Murphy, Sarah	3/15/2024	0.6	Conduct call with Accounting Team leads W. Stubblefield, B. Besancon (A&M)
Murphy, Sarah	3/15/2024	0.5	Conduct call to sync on Fiber payments with B. Smith, T. Longe (A&M) and Enviva counterparts
Murphy, Sarah	3/15/2024	0.4	Call with K. Sohr re: post filing AP payment strategy and procedures
Murphy, Sarah	3/15/2024	1.1	Conduct call on 3.15 with AP Taskforce open questions for Enviva employees with S. DeSanctis (Enviva) and W. Stubblefield, B. Smith (A&M)

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**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Murphy, Sarah	3/15/2024	0.9	Conduct detailed review of Procure to Pay FAQ for consolidation and publishing on Enviva SharePoint
Murphy, Sarah	3/15/2024	1.6	Draft AP Reporting for items requiring action on holds and appropriate coding
Murphy, Sarah	3/15/2024	0.7	Troubleshoot PowerBI issues for AP Reporting
Murphy, Sarah	3/15/2024	1.6	Review by entity AP Taskforce invoice coding and priorities for upcoming week
Noonan, Jake	3/15/2024	0.4	Conduct call with S. Murphy, B. Smith, and C. Vu (A&M) to discuss partial loaded vessel and treatment of liability
Noonan, Jake	3/15/2024	1.9	Create pre-petition and post-petition mapping for vessel related liabilities
Notzon, Annie	3/15/2024	1.1	Compile Chapter 11 weekly FAQ recap from office hours
Notzon, Annie	3/15/2024	0.7	Create AP issue log report for new issues recorded by EVA employees (3.15)
Notzon, Annie	3/15/2024	0.6	Create splitting invoice log with B. Smith (A&M) for AP Taskforce
Notzon, Annie	3/15/2024	1.1	Create invoice log for tracking split invoices in AP Taskforce (3.15)
Notzon, Annie	3/15/2024	1.4	Conduct AP Taskforce Dashboard report for invoices, highlighting missing information (3.15)
Notzon, Annie	3/15/2024	1.1	Conduct call on 3.15 with AP Taskforce session for Enviva employees with C. Hernandez, N. Hildebrand (Enviva) and T. Longe, C. Vu (A&M)
Notzon, Annie	3/15/2024	1.3	Compile weekly recap for clear the queue initiative (3.15)
Notzon, Annie	3/15/2024	1.7	Compile 3.15 AP pending/posted report for AP Taskforce
Notzon, Annie	3/15/2024	1.6	Compile and create FAQ readout for Enviva employees with B. Smith, T. Longe (A&M)
Smith, Brian	3/15/2024	1.1	Call on 3.15 with AP Taskforce open questions for Enviva Employees w/ S. Murphy, W. Stubblefield (A&M)
Smith, Brian	3/15/2024	0.6	Review open items in AP re: fiber and wood payments
Smith, Brian	3/15/2024	0.6	Call with Enviva AP clerk to discuss service dates for EVA invoices
Smith, Brian	3/15/2024	0.3	Working session on invoice research with R. Bruck (A&M)
Smith, Brian	3/15/2024	0.6	Create splitting invoice log with A. Notzon (A&M)
Smith, Brian	3/15/2024	0.8	Review AP tickets submitted by Enviva counterparts
Smith, Brian	3/15/2024	0.4	Call with S. Murphy, and C. Vu (A&M) to discuss partial loaded vessel and treatment of liability

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**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Smith, Brian	3/15/2024	1.6	Compile and create FAQ readout for Enviva employees with T. Longe, A. Notzon (A&M)
Stubblefield, Wade	3/15/2024	1.1	Conduct call on 3.15 with AP Taskforce open questions for Enviva employees with S. DeSanctis (Enviva) and S. Murphy, B. Smith (A&M)
Stubblefield, Wade	3/15/2024	0.6	Conduct call with Acct Team leads S. Murphy, B. Besancon (A&M)
Stubblefield, Wade	3/15/2024	0.3	Revise discussion document for initial reporting and LSTC treatment with Ernst & Young
Vu, Christina	3/15/2024	1.1	Call on 3.15 with AP Taskforce session for Enviva Employees with T. Longe, A. Notzon (A&M)
Vu, Christina	3/15/2024	0.4	Call with S. Murphy, B. Smith (A&M) to discuss partial loaded vessel and treatment of liability
Vu, Christina	3/15/2024	1.4	Respond to Enviva AP taskforce request on four service date requests for ILP
Walker, William	3/15/2024	0.4	Correspond with S. Murphy (A&M ) regarding AP coding
Zepeda, Fernando	3/15/2024	0.4	Review asset reconciliation support for January 2023 for prepaid expenses
Zepeda, Fernando	3/15/2024	0.8	Provide feedback to B. Besancon (A&M) on adjusted September and December trial balance issues
Zepeda, Fernando	3/15/2024	0.9	Convert the adjusted September balance sheet to a strictly legal entity output without eliminations based on adjustments
Zepeda, Fernando	3/15/2024	0.4	Review asset reconciliation support for January 2023 for contract assets
Notzon, Annie	3/16/2024	1.2	Prepare AP Taskforce Dashboard report, focusing on invoices and missing information (3.16)
Notzon, Annie	3/16/2024	1.3	Reconcile AP pending/posted report for AP Taskforce (3.16)
Smith, Brian	3/16/2024	0.7	Review FAQ document to be distributed to Enviva counterparts
Notzon, Annie	3/17/2024	0.9	Prepare AP Taskforce Dashboard report, emphasizing invoices and missing information (3.17)
Notzon, Annie	3/17/2024	1.1	Reconcile AP pending/posted report for AP Taskforce (3.17)
Bruck, Ran	3/18/2024	0.4	Conduct call to discuss split invoices/MOR planning with W. Stubblefield, S. Murphy, W. Johnston, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Johnston, Will	3/18/2024	0.9	Conduct call on 3.18 with AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrand (Enviva) and B. Smith, C. Vu, T. Longe, A. Notzon, W. Stubblefield, S. Murphy (A&M)
Johnston, Will	3/18/2024	0.4	Conduct call to discuss split invoices/MOR planning with W. Stubblefield, S. Murphy, R. Bruck, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)

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**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Johnston, Will	3/18/2024	0.6	Create Enviva contact Matrix for relevant Accounting contacts
Liv-Feyman, Alec	3/18/2024	1.6	Prepare weekly vs monthly split AP invoice analysis
Longe, Tosin	3/18/2024	0.4	Conduct call to discuss split invoices/MOR planning with W. Stubblefield, S. Murphy, W. Johnston, R. Bruck, B. Smith, C. Vu, A. Notzon (A&M)
Longe, Tosin	3/18/2024	1.3	Prepare split invoice process for AP cut off request
Longe, Tosin	3/18/2024	0.8	Review of progress billing invoices
Longe, Tosin	3/18/2024	0.9	Conduct call on 3.18 with AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrand (Enviva) and B. Smith, C. Vu, A. Notzon, W. Stubblefield, W. Johnston, S. Murphy (A&M)
Longe, Tosin	3/18/2024	0.2	Conduct call to discuss EPES progress billings based on milestones achieved N. Hildebrand, C. Hernandez, S. DeSanctis, A. Linton, Y. De Armas, A. Kilmore, P. Streicher (EVA) and S. Murphy, and B. Smith (A&M)
Longe, Tosin	3/18/2024	1.4	Review and set-up of split invoices
Mosley, Peter	3/18/2024	0.3	Correspondence with W. Stubblefield and A&M team regarding bankruptcy accounting
Murphy, Sarah	3/18/2024	0.3	Follow-up on outstanding check status vendor protocol with A. Flores (Enviva)
Murphy, Sarah	3/18/2024	0.6	Review critical business payments for today to ensure proper AP posting and coding
Murphy, Sarah	3/18/2024	0.4	Conduct call to discuss split invoices/MOR planning with W. Stubblefield, W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Murphy, Sarah	3/18/2024	0.4	Revise draft Clear the Queue Weekly Recap for the AP Organization
Murphy, Sarah	3/18/2024	0.3	Review Intercompany Transfers for approval via AP
Murphy, Sarah	3/18/2024	0.7	Review AP Taskforce Priority List and reference documents for tracking
Murphy, Sarah	3/18/2024	0.3	Prepare 3/18 Agenda for AP Taskforce with priorities and key responsibilities
Murphy, Sarah	3/18/2024	0.4	Review status with Open AP for outstanding coding
Murphy, Sarah	3/18/2024	0.2	Follow-up on AP Disbursements with Claims Management Team
Notzon, Annie	3/18/2024	1.1	Create invoice log for tracking split invoices in AP Taskforce (3.18)
Notzon, Annie	3/18/2024	1.3	Create 3.18 FAQ from office hours meeting with Enviva employees
Notzon, Annie	3/18/2024	1.4	Compile up-to-date consolidated resources for AP Taskforce

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***Exhibit D***

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Notzon, Annie	3/18/2024	1.4	Reconcile AP pending/posted report for AP Taskforce (3.18)
Notzon, Annie	3/18/2024	0.4	Call to discuss split invoices and MOR planning with W. Stubblefield, S. Murphy, W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe (A&M)
Notzon, Annie	3/18/2024	1.3	Prepare AP Taskforce Dashboard report, highlighting invoices and missing information (3.18)
Smith, Brian	3/18/2024	1.1	Prepare invoices designated to be split
Smith, Brian	3/18/2024	0.2	Conduct call to discuss EPES progress billings based on milestones achieved N. Hildebrand, C. Hernandez, S. DeSanctis, A. Linton, Y. De Armas, A. Kilmore, P. Streicher (EVA) and S. Murphy, T. Longe (A&M)
Smith, Brian	3/18/2024	2.8	Prepare release payment holds for invoices to be paid on 3/18
Smith, Brian	3/18/2024	0.4	Conduct call to discuss split invoices/MOR planning with W. Stubblefield, S. Murphy, W. Johnston, R. Bruck, C. Vu, T. Longe, A. Notzon (A&M)
Stubblefield, Wade	3/18/2024	0.4	Conduct call to discuss split invoices/MOR planning with S. Murphy, W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Vu, Christina	3/18/2024	1.4	Troubleshoot inquiry from AP taskforce request log regarding service dates on shipping invoices for ILP
Vu, Christina	3/18/2024	2.9	Process split invoices based on service dates spanning across pre/post petition date
Vu, Christina	3/18/2024	0.4	Conduct call to discuss split invoices/MOR planning with W. Stubblefield, S. Murphy, W. Johnston, R. Bruck, B. Smith, T. Longe, A. Notzon (A&M)
Bruck, Ran	3/19/2024	0.6	Conduct call with A. Notzon (A&M) to work through AP invoice ticket tracker issues
Bruck, Ran	3/19/2024	0.7	Conduct call to discuss split invoices/MOR planning with W. Stubblefield, S. Murphy, W. Johnston, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Bruck, Ran	3/19/2024	0.3	Conduct call with C. Hernandez (Enviva) and W. Johnston, S. Murphy (A&M)
Johnston, Will	3/19/2024	0.7	Conduct call to discuss split invoices/MOR planning with W. Stubblefield, S. Murphy, R. Bruck, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Johnston, Will	3/19/2024	0.3	Conduct call with C. Hernandez (Enviva) and S. Murphy, R. Bruck (A&M)
Longe, Tosin	3/19/2024	0.7	Conduct call to discuss split invoices/MOR planning with W. Stubblefield, S. Murphy, W. Johnston, R. Bruck, B. Smith, C. Vu, A. Notzon (A&M)
Longe, Tosin	3/19/2024	0.8	Review issues on splitting process



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Longe, Tosin	3/19/2024	1.7	Troubleshoot and review invoice inquiries for payment
Longe, Tosin	3/19/2024	2.8	Process split invoices for Epp vendors
Murphy, Sarah	3/19/2024	2.1	Conduct review of AP Coding across all entities for all Unposted and Posted AP
Murphy, Sarah	3/19/2024	1.1	Conduct call on 3.19 with AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrand (Enviva) and B. Smith, A. Notzon, T. Longe, C. Vu (A&M)
Murphy, Sarah	3/19/2024	1.4	Review all Open AP for proper invoice payment release dates
Murphy, Sarah	3/19/2024	0.3	Advise M. Jackson (Enviva) on Vendor Vessel AP Coding
Murphy, Sarah	3/19/2024	0.7	Conduct call to discuss split invoices/MOR planning with W. Stubblefield, W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Murphy, Sarah	3/19/2024	0.3	Conduct call with C. Hernandez (Enviva) and W. Johnston, R. Bruck (A&M)
Notzon, Annie	3/19/2024	0.7	Call to discuss split invoices and MOR planning with W. Stubblefield, S. Murphy, W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe (A&M)
Notzon, Annie	3/19/2024	0.6	Call with R. Bruck to work through AP invoice ticket tracker issues
Notzon, Annie	3/19/2024	1.1	Create 3.19 FAQ from office hours meeting with Enviva employees
Notzon, Annie	3/19/2024	0.6	Call with B. Smith to work on split invoices log for credit invoices
Smith, Brian	3/19/2024	0.7	Conduct call to discuss split invoices/MOR planning with W. Stubblefield, S. Murphy, W. Johnston, R. Bruck, C. Vu, T. Longe, A. Notzon (A&M)
Smith, Brian	3/19/2024	2.8	Prepare release payment holds for invoices to be paid on 3/19
Smith, Brian	3/19/2024	0.6	Conduct call with A. Notzon to work on split invoices log for credit invoices
Smith, Brian	3/19/2024	2.7	Review split invoices that for AP cut off initiative
Stubblefield, Wade	3/19/2024	0.7	Conduct call to discuss split invoices/MOR planning with S. Murphy, W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Stubblefield, Wade	3/19/2024	0.6	Review A/P cutoff team daily progress, reporting and issue follow up directions
Vu, Christina	3/19/2024	0.7	Conduct call to discuss split invoices/MOR planning with W. Stubblefield, S. Murphy, W. Johnston, R. Bruck, B. Smith, T. Longe, A. Notzon (A&M)
Vu, Christina	3/19/2024	0.6	Process invoice through pending vendor queue for ILP
Vu, Christina	3/19/2024	2.9	Process split invoices based on service dates spanning across pre/post petition dates



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**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	3/20/2024	0.6	Review vendor reconciliation priorities
Bruck, Ran	3/20/2024	0.4	Conduct call to discuss payment run with S. Murphy, W. Stubblefield, W. Johnston, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Bruck, Ran	3/20/2024	0.5	Conduct call to prepare MOR list for distribution with A. Notzon (A&M)
Johnston, Will	3/20/2024	0.4	Conduct call on 3.20 to discuss payment run with S. Murphy, W. Stubblefield, R. Bruck, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Longe, Tosin	3/20/2024	0.4	Conduct call on 3.20 to discuss payment run with S. Murphy, W. Stubblefield, W. Johnston, R. Bruck, B. Smith, C. Vu, A. Notzon (A&M)
Longe, Tosin	3/20/2024	2.8	Process split invoices for EPC entity
Longe, Tosin	3/20/2024	1.8	Process split invoices for management corporate entity
Longe, Tosin	3/20/2024	0.9	Process split invoice Cot & Lud entities
Murphy, Sarah	3/20/2024	1.3	Review all Vendor AP for proper Coding for AHO, AM2, AMO, BON, CEVA, COT,EML, EPC, EPE
Murphy, Sarah	3/20/2024	0.4	Review all Non-Filer AP for proper coding compliance
Murphy, Sarah	3/20/2024	1.1	Review Open AP service dates for accurate documentation
Murphy, Sarah	3/20/2024	0.2	Follow-up on outstanding PowerBI Issue with Invoice Transaction History with D. Williams
Murphy, Sarah	3/20/2024	0.2	Prepare 3/20 Agenda for AP Taskforce with priorities and key responsibilities
Murphy, Sarah	3/20/2024	1.4	Review all Vendor AP for proper Coding for EPN, EPP, EPS,EPW,EVA, FIB, GRE, HAM, HOL, and IHL
Murphy, Sarah	3/20/2024	1.9	Review all Vendor AP for proper Coding to corporate entities
Murphy, Sarah	3/20/2024	0.2	Conduct call with B. Smith (A&M) to review invoices to be paid on 3/21 and ensure no invoice attributes are missing
Murphy, Sarah	3/20/2024	0.3	Provide Corporate AP Open Invoices outstanding for coding
Murphy, Sarah	3/20/2024	0.4	Conduct call on 3.20 to discuss payment run with W. Stubblefield, W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Murphy, Sarah	3/20/2024	0.2	Reach out to A. Nielson (Enviva) regarding invoices in her queue for processing
Murphy, Sarah	3/20/2024	0.9	Review invoices proposed for payment, including employee expenses to ensure correct coding
Murphy, Sarah	3/20/2024	1.3	Conduct thorough review of Open AP outstanding for weekly payment run

***Enviva Inc.***  
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***Exhibit D***

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Notzon, Annie	3/20/2024	0.8	Create 3.20 FAQ from office hours meeting with Enviva employees
Notzon, Annie	3/20/2024	1.4	Prepare AP Taskforce dashboard report (3.20)
Notzon, Annie	3/20/2024	0.5	Conduct call to prepare MOR list for distribution with R. Bruck (A&M)
Notzon, Annie	3/20/2024	0.9	Reconcile AP pending/posted report for AP Taskforce (3.20)
Notzon, Annie	3/20/2024	0.9	Create invoice log for tracking split invoices in AP Taskforce (3.20)
Notzon, Annie	3/20/2024	1.2	Update report of pending invoices for posting
Notzon, Annie	3/20/2024	1.3	Create Clear the Queue initiative update for AP Taskforce team (3.20)
Smith, Brian	3/20/2024	2.9	Prepare invoices designated to be split
Smith, Brian	3/20/2024	2.6	Prepare release payment holds for invoices to be paid on 3/19
Smith, Brian	3/20/2024	0.2	Conduct call with S. Murphy (A&M) to review invoices to be paid on 3/21 and ensure no invoice attributes are missing
Smith, Brian	3/20/2024	2.9	Prepare invoices designated to be split
Sohr, Kevin	3/20/2024	0.5	Analyze payment runs for PRE / POST designation
Stubblefield, Wade	3/20/2024	0.6	Review A/P cutoff team daily progress, reporting and issue follow up directions
Vu, Christina	3/20/2024	0.4	Conduct call on 3.20 to discuss payment run with S. Murphy, W. Stubblefield, W. Johnston, R. Bruck, B. Smith, T. Longe, A. Notzon (A&M)
Vu, Christina	3/20/2024	0.6	Call with T. Horn (Enviva) to discuss AP cut-off process for invoice journals on long term lease invoices
Vu, Christina	3/20/2024	2.1	Process invoices in pending queue in preparation for check-run
Vu, Christina	3/20/2024	1.3	Process split invoices based on service dates spanning across pre/post petition dates
Zepeda, Fernando	3/20/2024	0.8	Review the different consolidating balance sheet views and differences ahead of call with J. Geraghty and G. Farnan (Enviva)
Bruck, Ran	3/21/2024	0.6	Conduct call on 3.21 to discuss payment run with S. Murphy, W. Stubblefield, W. Johnston, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Bruck, Ran	3/21/2024	0.9	Conduct call regarding credit memo application to vendor accounts with W. Johnston (A&M)
Johnston, Will	3/21/2024	2.3	Respond to accounting inquiries regarding invoice cycles
Johnston, Will	3/21/2024	0.9	Conduct call regarding credit memo application to vendor accounts with R. Bruck (A&M)

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**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Johnston, Will	3/21/2024	0.6	Conduct call on 3.21 to discuss payment run with S. Murphy, W. Stubblefield, R. Bruck, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Johnston, Will	3/21/2024	1.6	Engage with internal client questions regarding financial reporting and invoice handling
Liv-Feyman, Alec	3/21/2024	1.6	Update held invoices support detail being calculated
Longe, Tosin	3/21/2024	0.8	Troubleshoot and review invoice inquiries for payment
Longe, Tosin	3/21/2024	1.8	Process overdue split invoices for Eva, Cot, Gre
Longe, Tosin	3/21/2024	2.6	Process overdue split invoices for Sap. Aho, Epw
Longe, Tosin	3/21/2024	0.6	Conduct call on 3.21 to discuss payment run with S. Murphy, W. Stubblefield, W. Johnston, R. Bruck, B. Smith, C. Vu, A. Notzon (A&M)
Longe, Tosin	3/21/2024	1.1	Conduct call on 3.21 with AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrand (Enviva) and S. Murphy, B. Smith, A. Notzon, C. Vu (A&M)
Murphy, Sarah	3/21/2024	0.2	Send follow-up emails to T. Way (Enviva) regarding AP Processing status
Murphy, Sarah	3/21/2024	1.6	Conduct extensive review of Open AP compliance for all entities to ensure proper coding for payment run
Murphy, Sarah	3/21/2024	0.3	Conduct call with B. Smith (A&M) to escalate pending invoices to be paid on 3/21
Murphy, Sarah	3/21/2024	0.8	Review specific vendor statement for extensive discrepancies in Open AP
Murphy, Sarah	3/21/2024	0.4	Prepare 3/21 Agenda for AP Taskforce with priorities and key responsibilities
Murphy, Sarah	3/21/2024	0.6	Conduct call on 3.21 to discuss payment run with W. Stubblefield, W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Murphy, Sarah	3/21/2024	0.3	Provide Agenda for Accounting Leadership Discussion over Accounting Cut-off
Murphy, Sarah	3/21/2024	0.3	Coordinate correspondence regarding check update detail per Cash Management team
Murphy, Sarah	3/21/2024	0.3	Draft email concerning Accounting for AP Vendor Invoices Process Changes
Notzon, Annie	3/21/2024	0.5	Conduct call for creating tracking model for paid invoices with missing information with B. Smith (A&M)
Notzon, Annie	3/21/2024	0.7	Create 3.21 FAQ from office hours meeting with Enviva employees
Notzon, Annie	3/21/2024	0.6	Conduct call on 3.21 to discuss payment run with S. Murphy, W. Stubblefield, W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe (A&M)

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***Exhibit D***

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Notzon, Annie	3/21/2024	2.4	Create report for tracking invoices with missing fields that are paid
Notzon, Annie	3/21/2024	0.9	Conduct report of open invoices with missing service dates for Enviva counterparts
Notzon, Annie	3/21/2024	0.6	Update report of pending invoices for posting
Smith, Brian	3/21/2024	0.5	Conduct call for creating tracking model for paid invoices with missing information with A. Notzon (A&M)
Smith, Brian	3/21/2024	0.3	Conduct call with S. Murphy (A&M) to escalate pending invoices to be paid on 3/21
Smith, Brian	3/21/2024	0.6	Conduct call on 3.21 to discuss payment run with S. Murphy, W. Stubblefield, W. Johnston, R. Bruck, C. Vu, T. Longe, A. Notzon (A&M)
Smith, Brian	3/21/2024	2.6	Review listing of split invoices for payment review
Smith, Brian	3/21/2024	1.9	Review invoices for missing invoice attributes and populate as necessary
Smith, Brian	3/21/2024	2.6	Reconcile payment detail with invoices marked as paid
Stubblefield, Wade	3/21/2024	0.7	Assist A/P cutoff team with appropriately handling of various unique vendor situations
Vu, Christina	3/21/2024	2.9	Process split invoice data for priority 1-2, accounting for service dates across pre/post-petition phases
Vu, Christina	3/21/2024	2.8	Manage split billing for priority 2-4, incorporating service date ranges before and after petition filing
Vu, Christina	3/21/2024	0.6	Conduct call on 3.21 to discuss payment run with S. Murphy, W. Stubblefield, W. Johnston, R. Bruck, B. Smith, T. Longe, A. Notzon (A&M)
Vu, Christina	3/21/2024	1.7	Call with C.Schickler (Enviva) to address AP tax calculations and system process improvements
Vu, Christina	3/21/2024	0.9	Resolve AP taskforce query regarding AP cutoff procedures
Zepeda, Fernando	3/21/2024	1.6	Research the company's revenue recognition practices in relation to customer contracts
Johnston, Will	3/22/2024	2.3	Address queries about internal accounting policies from client representatives
Johnston, Will	3/22/2024	0.5	Conduct call on 3.22 to discuss payment run with S. Murphy, W. Stubblefield, R. Bruck, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Johnston, Will	3/22/2024	1.7	Resolve queries on banking information and vendor payment processes
Longe, Tosin	3/22/2024	2.3	Create Pre/Post invoice divisions specifically for priority 1 vendors
Longe, Tosin	3/22/2024	0.6	Update the log for split invoices, focusing on priority vendors and adding relevant notes

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**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Longe, Tosin	3/22/2024	1.4	Develop Pre/Post invoice divisions tailored for utilities vendors
Longe, Tosin	3/22/2024	0.6	Document improvements to split process
Longe, Tosin	3/22/2024	1.9	Troubleshoot and review invoice inquiries for payment
Longe, Tosin	3/22/2024	0.5	Conduct call with S. Murphy, C. Vu (A&M) to review payment of invoices for critical vendors
Longe, Tosin	3/22/2024	0.5	Conduct call on 3.22 to discuss payment run with S. Murphy, W. Stubblefield, W. Johnston, R. Bruck, B. Smith, C. Vu, A. Notzon (A&M)
Longe, Tosin	3/22/2024	0.9	Conduct call on 3.22 with AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrand (Enviva) and S. Murphy, B. Smith, A. Notzon, C. Vu (A&M)
Murphy, Sarah	3/22/2024	0.3	Prepare 3/22 Agenda for AP Taskforce with priorities and key responsibilities
Murphy, Sarah	3/22/2024	0.2	Escalate to Claims Management concerns over Raleigh service disconnection
Murphy, Sarah	3/22/2024	1.4	Continue to coordinate escalated payment issues from CHE
Murphy, Sarah	3/22/2024	2.1	Review All open accounts payable for discrepancies in compliance with coding
Murphy, Sarah	3/22/2024	0.5	Conduct call on 3.22 to discuss payment run with W. Stubblefield, W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Murphy, Sarah	3/22/2024	0.6	Conduct call with B. Smith (A&M) to discuss open items/issues and determine immediate next steps to remediate
Notzon, Annie	3/22/2024	0.9	Reconcile AP pending/posted report for AP Taskforce (3.22)
Notzon, Annie	3/22/2024	0.7	Create report for tracking invoices with missing fields that are paid
Notzon, Annie	3/22/2024	1.6	Create Clear the Queue initiative update for AP Taskforce team (3.22)
Notzon, Annie	3/22/2024	0.4	Conduct Call to discuss split invoices log with B. Smith (A&M)
Notzon, Annie	3/22/2024	0.9	Conduct report of open invoices with missing service dates for Enviva counterparts
Notzon, Annie	3/22/2024	0.7	Create invoice log for tracking split invoices in AP Taskforce (3.22)
Notzon, Annie	3/22/2024	0.6	Compile up-to-date consolidated resources for AP Taskforce
Notzon, Annie	3/22/2024	0.6	Update invoice log for tracking split invoices in AP Taskforce (3.22)
Notzon, Annie	3/22/2024	0.7	Create 3.22 FAQ from office hours meeting with Enviva employees

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Notzon, Annie	3/22/2024	0.5	Conduct call on 3.22 to discuss payment run with S. Murphy, W. Stubblefield, W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe (A&M)
Smith, Brian	3/22/2024	0.5	Conduct call on 3.22 to discuss payment run with S. Murphy, W. Stubblefield, W. Johnston, R. Bruck, C. Vu, T. Longe, A. Notzon (A&M)
Smith, Brian	3/22/2024	0.4	Conduct Call to discuss split invoices log with A. Notzon (A&M)
Smith, Brian	3/22/2024	2.8	Assign vessel invoices for splitting and elevate them to Enviva counterparts for review
Smith, Brian	3/22/2024	0.6	Conduct call with S. Murphy (A&M) to discuss open items/issues and determine immediate next steps to remediate
Smith, Brian	3/22/2024	2.6	Allocate additional invoices for splitting and escalate them to Enviva counterparts for review
Stubblefield, Wade	3/22/2024	0.5	Conduct call on 3.22 to discuss payment run with S. Murphy, W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Stubblefield, Wade	3/22/2024	0.4	Review A/P cutoff team daily progress, reporting and issue follow up directions
Vu, Christina	3/22/2024	0.5	Conduct call with S. Murphy, T. Longe (A&M) to review payment of invoices for critical vendors
Vu, Christina	3/22/2024	0.6	Execute invoice processing tasks in preparation for upcoming check run
Vu, Christina	3/22/2024	0.5	Conduct call on 3.22 to discuss payment run with S. Murphy, W. Stubblefield, W. Johnston, R. Bruck, B. Smith, T. Longe, A. Notzon (A&M)
Vu, Christina	3/22/2024	1.1	Investigate AP taskforce log query concerning AP cutoff processes
Vu, Christina	3/22/2024	2.8	Handle split billing for priority 2, covering service date spans around petition periods
Notzon, Annie	3/23/2024	0.4	Prepare AP Taskforce dashboard report (3.23)
Notzon, Annie	3/23/2024	1.6	Create invoice log for tracking split invoices in AP Taskforce (3.23)
Notzon, Annie	3/24/2024	0.6	Create invoice log for tracking split invoices in AP Taskforce (3.24)
Notzon, Annie	3/24/2024	0.7	Conduct AP Taskforce Dashboard report, focusing on invoices and missing information (3.24)
Besancon, Bill	3/25/2024	0.2	Continue call on 3.25 to discuss payment run with S. Murphy, W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe (A&M)
Bruck, Ran	3/25/2024	0.2	Continue call on 3.25 to discuss payment run with S. Murphy, W. Johnston, B. Smith, C. Vu, T. Longe, B. Besancon (A&M)
Johnston, Will	3/25/2024	0.2	Conduct call on 3.25 to discuss payment run with S. Murphy, W. Stubblefield, R. Bruck, B. Smith, C. Vu, T. Longe (A&M)

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***Exhibit D***

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Johnston, Will	3/25/2024	2.4	Update vendors on current accounting practices within the bankruptcy context
Johnston, Will	3/25/2024	0.2	Continue call on 3.25 to discuss payment run with S. Murphy, R. Bruck, B. Smith, C. Vu, T. Longe, B. Besancon (A&M)
Liv-Feyman, Alec	3/25/2024	1.2	Update mapping criteria for AP vendor by legal entity
Liv-Feyman, Alec	3/25/2024	0.7	Create variance checks for AP invoices submitted
Longe, Tosin	3/25/2024	1.3	Address and manage split invoice issues concerning priority vendors
Longe, Tosin	3/25/2024	0.2	Conduct call to discuss split process using PO with C. Vu (A&M)
Longe, Tosin	3/25/2024	0.2	Continue call on 3.25 to discuss payment run with S. Murphy, W. Johnston, R. Bruck, B. Smith, C. Vu, B. Besancon (A&M)
Longe, Tosin	3/25/2024	0.4	Conduct call with B. Smith (A&M) to discuss process for troubleshooting receiving errors when splitting invoices
Longe, Tosin	3/25/2024	2.6	Address both original invoices and credit memos related to split invoices
Longe, Tosin	3/25/2024	2.7	Generate Pre/Post invoices within the D365 system for split invoice processing
Longe, Tosin	3/25/2024	0.2	Conduct call on 3.25 to discuss payment run with S. Murphy, W. Stubblefield, W. Johnston, R. Bruck, B. Smith, C. Vu (A&M)
Mosley, Peter	3/25/2024	0.3	Review AP cut off analysis for invoice related request
Murphy, Sarah	3/25/2024	0.3	Review & edit accounting team priorities for the week of 3/25
Murphy, Sarah	3/25/2024	0.3	Conduct follow-up regarding Service Dates for credit invoices with C. Hernandez and T. Horn (both Enviva)
Murphy, Sarah	3/25/2024	0.2	Conduct call on 3.25 to discuss payment run with W. Stubblefield, W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe (A&M)
Murphy, Sarah	3/25/2024	0.2	Conduct call with B. Smith, J. Noonan (A&M) to discuss split invoice containing hourly timesheets for multiple contractors
Murphy, Sarah	3/25/2024	0.3	Conduct follow-up due diligence on scope of vendor for accounts payable processing
Murphy, Sarah	3/25/2024	1.3	Review all 3/25 Vendor AP for proper coding to corporate entities
Murphy, Sarah	3/25/2024	1.2	Review all 3/25 Vendor AP for proper coding for EPN, EPP, EPS, EPW, EVA, FIB, GRE, HAM, HOL, and IHL
Murphy, Sarah	3/25/2024	0.2	Continue call on 3.25 to discuss payment run with W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe, B. Besancon (A&M)
Murphy, Sarah	3/25/2024	1.4	Review all 3/25 Vendor AP for proper coding for AHO, AM2, AMO, BON, CEVA, COT,EML, EPC, EPE
Murphy, Sarah	3/25/2024	0.2	Review Reporting Diligence Tracker as it relates to MORs



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**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	3/25/2024	0.2	Conduct call with S. Murphy, B. Smith (A&M) to discuss split invoice containing hourly timesheets for multiple contractors
Smith, Brian	3/25/2024	0.5	Conduct call to discuss split process using PO with C. Vu (A&M)
Smith, Brian	3/25/2024	0.4	Conduct call to with T. Longe (A&M) to discuss process for troubleshooting receiving errors when splitting invoices
Smith, Brian	3/25/2024	2.9	Generate pre- and post-petition invoices in D365 and forward them for review
Smith, Brian	3/25/2024	2.2	Process original invoices in D365 and issue credit memos for split-designated invoices
Smith, Brian	3/25/2024	0.2	Conduct call on 3.25 to discuss payment run with S. Murphy, W. Stubblefield, W. Johnston, R. Bruck, C. Vu, T. Longe (A&M)
Smith, Brian	3/25/2024	0.2	Conduct call with S. Murphy, J. Noonan (A&M) to discuss split invoice containing hourly timesheets for multiple contractors
Smith, Brian	3/25/2024	0.2	Continue call on 3.25 to discuss payment run with S. Murphy, W. Johnston, R. Bruck, C. Vu, T. Longe, B. Besancon (A&M)
Smith, Brian	3/25/2024	1.8	Assess priority invoices for payment and escalate to Enviva business owners for approval
Stubblefield, Wade	3/25/2024	0.2	Conduct call on 3.25 to discuss payment run with S. Murphy, W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe (A&M)
Vu, Christina	3/25/2024	0.2	Continue call on 3.25 to discuss payment run with S. Murphy, W. Johnston, R. Bruck, B. Smith, T. Longe, B. Besancon (A&M)
Vu, Christina	3/25/2024	0.2	Conduct call to discuss split process using PO with T. Longe (A&M)
Vu, Christina	3/25/2024	0.5	Conduct call to discuss split process using PO with B. Smith (A&M)
Vu, Christina	3/25/2024	0.2	Conduct call on 3.25 to discuss payment run with S. Murphy, W. Stubblefield, W. Johnston, R. Bruck, B. Smith, T. Longe (A&M)
Bruck, Ran	3/26/2024	0.6	Conduct call on 3.26 to discuss payment run with S. Murphy, W. Stubblefield, W. Johnston, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Johnston, Will	3/26/2024	0.6	Conduct call on 3.26 to discuss payment run with S. Murphy, W. Stubblefield, R. Bruck, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Johnston, Will	3/26/2024	1.8	Respond to internal inquiries on maintaining the accounting inbox and related workflows
Liv-Feyman, Alec	3/26/2024	0.6	Prepare invoice tracker for AP actuals updates
Longe, Tosin	3/26/2024	2.1	Design allocation templates for Pre/Post invoice divisions of split invoices
Longe, Tosin	3/26/2024	0.6	Conduct call on 3.26 to discuss payment run with S. Murphy, W. Stubblefield, W. Johnston, R. Bruck, B. Smith, C. Vu, A. Notzon (A&M)



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**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Longe, Tosin	3/26/2024	2.8	Utilize D365 to generate Pre/Post invoices for split invoice transactions
Longe, Tosin	3/26/2024	0.2	Conduct meeting to discuss AP Split process with B. Smith, C. Vu (A&M)
Longe, Tosin	3/26/2024	2.4	Process both original invoices and credit memos associated with split invoices
Mosley, Peter	3/26/2024	0.3	Correspondence with M. Rajceovich (A&M) regarding accounting cut off
Murphy, Sarah	3/26/2024	0.3	Send follow-up guidance on specified instances of subscription invoices across pre-petition and post-petition dates
Murphy, Sarah	3/26/2024	0.1	Conduct call with B. Smith (A&M) to discuss priority invoices to be processed in 3.26 payment run
Murphy, Sarah	3/26/2024	0.2	Review & edit accounting team priorities for 3/26, including upcoming payment runs
Murphy, Sarah	3/26/2024	1.4	Review all 3/26 Vendor AP for proper coding for AHO, AM2, AMO, BON, CEVA, COT,EML, EPC, EPE
Murphy, Sarah	3/26/2024	0.6	Conduct call on 3.26 to discuss payment run with W. Stubblefield, W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Murphy, Sarah	3/26/2024	0.3	Provide update regarding prioritized accounts payable compliance processing to Vendor Management and Cash Management Teams
Murphy, Sarah	3/26/2024	1.1	Review all 3/26 Vendor AP for proper coding to corporate entities
Murphy, Sarah	3/26/2024	1.2	Review all 3/26 Vendor AP for proper coding for EPN, EPP, EPS,EPW,EVA, FIB, GRE, HAM, HOL, and IHL
Murphy, Sarah	3/26/2024	0.2	Confirm outstanding tax vendor payment reconciliation per D. Bennett (Enviva) request
Murphy, Sarah	3/26/2024	2.2	Manage prioritized AP processing and approval for split invoices
Murphy, Sarah	3/26/2024	0.2	Conduct call on 3.26 to discuss split process with W. Stubblefield, J. Noonan and B. Smith (A&M)
Murphy, Sarah	3/26/2024	0.4	Review 3/26 payment run for compliance with proper coding
Noonan, Jake	3/26/2024	0.2	Call with S. Murphy, and W. Stubblefield to discuss split invoices for annual subscriptions
Notzon, Annie	3/26/2024	0.6	Conduct call on 3.26 to discuss payment run with S. Murphy, W. Stubblefield, W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe (A&M)
Notzon, Annie	3/26/2024	0.7	Conduct call to process split invoices into split, credit, pre, and post pdfs with B. Smith (A&M)
Notzon, Annie	3/26/2024	0.8	Create invoice log for tracking split invoices in AP Taskforce (3.26)

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**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Notzon, Annie	3/26/2024	0.6	Prepare AP Taskforce dashboard report (3.26)
Notzon, Annie	3/26/2024	2.4	Conduct phase one of split invoices for 3.26 priority 2 invoices
Notzon, Annie	3/26/2024	2.7	Conduct phase one of split invoices for 3.26 priority 1 invoices
Notzon, Annie	3/26/2024	1.8	Conduct phase one of split invoices for priority 3 invoices with past due dates
Smith, Brian	3/26/2024	1.4	Create pre- and post-petition invoices in D365 and forward them for review
Smith, Brian	3/26/2024	0.2	Conduct call on 3.26 to discuss split process with W. Stubblefield, S. Murphy, J. Noonan (A&M)
Smith, Brian	3/26/2024	0.7	Conduct call to process split invoices into split, credit, pre, and post pdfs with A. Notzon (A&M)
Smith, Brian	3/26/2024	2.9	Re-submit critical invoice for payment on 3.27 and escalate to appropriate approvers for approval
Smith, Brian	3/26/2024	0.1	Conduct call with S. Murphy (A&M) to discuss priority invoices to be processed in 3.26 payment run
Smith, Brian	3/26/2024	0.6	Conduct call with L. Clarke-Venzen (Enviva) to review and resolve invoice workflow error
Smith, Brian	3/26/2024	0.6	Conduct call on 3.26 to discuss payment run with S. Murphy, W. Stubblefield, W. Johnston, R. Bruck, C. Vu, T. Longe, A. Notzon (A&M)
Smith, Brian	3/26/2024	0.2	Conduct meeting to discuss AP Split process with C. Vu, T. Longe (A&M)
Stubblefield, Wade	3/26/2024	0.4	Review A/P cutoff team daily progress, reporting and issue follow up directions
Stubblefield, Wade	3/26/2024	0.2	Conduct call on 3.26 to discuss split process with S. Murphy, J. Noonan and B. Smith (A&M)
Stubblefield, Wade	3/26/2024	0.6	Conduct call on 3.26 to discuss payment run with S. Murphy, W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Vu, Christina	3/26/2024	2.6	Process split calculation templates for invoices priority 1-2
Vu, Christina	3/26/2024	1.9	Update invoice journals within AP for split invoice
Vu, Christina	3/26/2024	0.6	Conduct call on 3.26 to discuss payment run with S. Murphy, W. Stubblefield, W. Johnston, R. Bruck, B. Smith, T. Longe, A. Notzon (A&M)
Vu, Christina	3/26/2024	1.8	Process split calculation templates for invoices priority 3-4
Vu, Christina	3/26/2024	2.4	Process original split invoices to credit memo invoices
Vu, Christina	3/26/2024	0.2	Conduct meeting to discuss AP Split process with B. Smith, T. Longe (A&M)

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zepeda, Fernando	3/26/2024	1.1	Prepare the revised adjusted December balance sheet by legal entity and underlying support for distribution
Zepeda, Fernando	3/26/2024	1.4	Prepare the revised adjusted September balance sheet by legal entity and underlying support for distribution
Bruck, Ran	3/27/2024	0.4	Conduct call on 3.27 to discuss payment run priorities with S. Murphy, W. Stubblefield, W. Johnston, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Bruck, Ran	3/27/2024	1.1	Conduct call to discuss Fresh Start Accounting with G. Farnan, O. Young, A. Jiang (Enviva), W. Stubblefield, S. Murphy (A&M)
Bruck, Ran	3/27/2024	0.2	Conduct call to discuss invoice journal troubleshooting with S. Murphy (A&M)
Callerio, Lorenzo	3/27/2024	1.1	Conduct call to discuss Fresh Start Accounting with G. Farnan, O. Young, A. Jiang (Enviva), W. Stubblefield, S. Murphy, F. Zepeda, R. Bruck (A&M)
Liv-Feyman, Alec	3/27/2024	0.6	Prepare bridge between invoicing tracker to support detail
Longe, Tosin	3/27/2024	2.8	Manage original invoices and credit memos linked to split invoice situations
Longe, Tosin	3/27/2024	0.4	Conduct call on 3.27 to discuss payment run priorities with S. Murphy, W. Stubblefield, W. Johnston, R. Bruck, B. Smith, C. Vu, A. Notzon (A&M)
Longe, Tosin	3/27/2024	2.9	Execute Pre/Post invoice generation within D365 for split invoice management
Longe, Tosin	3/27/2024	0.9	Troubleshoot and manage split invoice challenges related to priority vendors
Murphy, Sarah	3/27/2024	0.2	Conduct call to discuss invoice journal troubleshooting with R. Bruck (A&M)
Murphy, Sarah	3/27/2024	1.3	Review all 3/27 Vendor AP for proper coding for EPN, EPP, EPS, EPW, EVA, FIB, GRE, HAM, HOL, and IHL
Murphy, Sarah	3/27/2024	0.2	Conduct call with B. Smith (A&M) to discuss population of split invoices and status / forecast
Murphy, Sarah	3/27/2024	1.1	Review all 3/27 Vendor AP for proper coding for AHO, AM2, AMO, BON, CEVA, COT, EML, EPC, EPE
Murphy, Sarah	3/27/2024	2.1	Review all outstanding AP for all entities without invoice payment release holds
Murphy, Sarah	3/27/2024	0.4	Conduct call with A. Notzon (A&M) to discuss the daily tasks
Murphy, Sarah	3/27/2024	1.1	Conduct call to discuss Fresh Start Accounting with G. Farnan, O. Young, A. Jiang (Enviva), W. Stubblefield, L. Callerio, F. Zepeda, R. Bruck (A&M)
Murphy, Sarah	3/27/2024	1.8	Review all Wood invoices and revert to correct coding for post-petition processing

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Murphy, Sarah	3/27/2024	0.1	Conduct call with B. Smith (A&M) to discuss priority invoices to be split on 3.27
Murphy, Sarah	3/27/2024	0.6	Review Sampson invoices for proper compliance coding
Murphy, Sarah	3/27/2024	0.4	Conduct call on 3.27 to discuss payment run priorities with W. Stubblefield, W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Murphy, Sarah	3/27/2024	1.6	Review all 3/27 Vendor AP for proper coding to corporate entities
Noonan, Jake	3/27/2024	0.3	Ensure invoices were split between Pre-petition and Post-petition accurately
Notzon, Annie	3/27/2024	1.9	Create 3.27 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	3/27/2024	0.9	Create consolidated split invoices excel for daily tracking system
Notzon, Annie	3/27/2024	0.4	Conduct call with S. Murphy (A&M) to discuss the daily tasks
Notzon, Annie	3/27/2024	0.4	Conduct call on 3.27 to discuss payment run priorities with S. Murphy, W. Stubblefield, W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe, B. Besancon (A&M)
Notzon, Annie	3/27/2024	0.6	Conduct call to discuss splitting invoices log and priority invoices with B. Smith (A&M)
Notzon, Annie	3/27/2024	0.4	Create 3.27 FAQ from office hours meeting with Enviva employees
Notzon, Annie	3/27/2024	0.7	Compile 3.27 report on AP Taskforce Dashboard for invoices and missing information
Notzon, Annie	3/27/2024	0.6	Compile updates of Chapter 11 training ppt deck from Enviva client facing deck
Notzon, Annie	3/27/2024	2.3	Conduct phase one of split invoices that are priority for payment run
Smith, Brian	3/27/2024	0.2	Conduct call with S. Murphy (A&M) to discuss population of split invoices and status / forecast
Smith, Brian	3/27/2024	1.7	Prepare Excel calculation files to facilitate pre- and post-petition invoice generation
Smith, Brian	3/27/2024	0.1	Conduct call with S. Murphy (A&M) to discuss priority invoices to be split on 3.27
Smith, Brian	3/27/2024	0.4	Conduct call on 3.27 to discuss payment run priorities with S. Murphy, W. Stubblefield, W. Johnston, R. Bruck, C. Vu, T. Longe, A. Notzon (A&M)
Smith, Brian	3/27/2024	0.6	Conduct call to discuss splitting invoices log and priority invoices with A. Notzon (A&M)
Smith, Brian	3/27/2024	0.9	Review invoices for incorrect service dates used in split invoice calculations

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Smith, Brian	3/27/2024	2.1	Process original invoices in D365 and issue credit memos for split-designated invoices
Smith, Brian	3/27/2024	1.4	Investigate unpaid EPC invoices in D365 to ascertain current status
Stubblefield, Wade	3/27/2024	0.4	Conduct call on 3.27 to discuss payment run priorities with S. Murphy, W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Stubblefield, Wade	3/27/2024	0.7	Assist A/P cutoff team with appropriately handling of various unique vendor situations
Stubblefield, Wade	3/27/2024	1.1	Conduct call to discuss Fresh Start Accounting with G. Farnan, O. Young, A. Jiang (Enviva), L. Callerio, S. Murphy, F. Zepeda, R. Bruck (A&M)
Vu, Christina	3/27/2024	1.1	Process settlements on original invoice with credit memos
Vu, Christina	3/27/2024	2.4	Process invoices in preparation for check run
Vu, Christina	3/27/2024	1.1	Process split invoices on invoice journals
Vu, Christina	3/27/2024	2.1	Process split invoices on invoice journals
Vu, Christina	3/27/2024	0.4	Conduct call on 3.27 to discuss payment run priorities with S. Murphy, W. Stubblefield, W. Johnston, R. Bruck, B. Smith, T. Longe, A. Notzon (A&M)
Zepeda, Fernando	3/27/2024	1.1	Conduct call to discuss Fresh Start Accounting with G. Fernan, O. Young, A. Jiang (Enviva), W. Stubblefield, L. Callerio, S. Murphy, R. Bruck (A&M)
Bruck, Ran	3/28/2024	0.3	Conduct call with S. Murphy, B. Smith (A&M) to review critical invoices to be paid on 3/29
Bruck, Ran	3/28/2024	0.2	Conduct call on 3.28 to discuss invoice priorities with S. Murphy, W. Stubblefield, W. Johnston, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Bruck, Ran	3/28/2024	0.2	Conduct call with A. Notzon (A&M) to discuss consolidating work for week
Johnston, Will	3/28/2024	0.1	Conduct call with R. Bruck (A&M) to discuss bankruptcy notice responses for vendors
Johnston, Will	3/28/2024	2.3	Organize the bifurcation of vendor invoices into pre-petition and post-petition categories
Johnston, Will	3/28/2024	0.2	Conduct call on 3.28 to discuss split invoices that are priority today with B. Smith, A. Notzon, T. Longe, C. Vu (A&M)
Johnston, Will	3/28/2024	0.4	Conduct call with T. Longe (A&M) to discuss pending invoice split queries
Johnston, Will	3/28/2024	2.4	Conduct call with B. Smith (A&M) for invoice split on-boarding

***Enviva Inc.***  
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***Exhibit D***

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Johnston, Will	3/28/2024	0.2	Conduct call on 3.28 to discuss invoice priorities with S. Murphy, W. Stubblefield, R. Bruck, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Johnston, Will	3/28/2024	1.1	Facilitate the division of invoices for precise accounting during bankruptcy proceedings
Johnston, Will	3/28/2024	2.7	Conduct detailed invoice splitting for vendors according to petition status
Liv-Feyman, Alec	3/28/2024	1.7	Bridge variance report for postpetition invoice amounts
Liv-Feyman, Alec	3/28/2024	2.1	Prepare AP invoice pre vs. postpetition tracker summary output
Liv-Feyman, Alec	3/28/2024	0.6	Call with A. Notzon (A&M) regarding AP invoice reconciliation updates
Liv-Feyman, Alec	3/28/2024	2.3	Update outstanding AP invoice tracker for pre vs postpetition
Liv-Feyman, Alec	3/28/2024	0.6	Call with A. Notzon (A&M) to determine outstanding invoices in AP system
Liv-Feyman, Alec	3/28/2024	1.2	Call with A. Notzon (A&M) to create consolidated AP Dashboard View
Longe, Tosin	3/28/2024	2.3	Process both original invoices and credit memos for split invoice handling
Longe, Tosin	3/28/2024	2.6	Generate Pre/Post invoices in D365 to facilitate split invoice management
Longe, Tosin	3/28/2024	1.6	Address and manage split invoice challenges concerning priority vendors
Longe, Tosin	3/28/2024	0.2	Conduct call with B. Smith (A&M) to assign invoices to process
Longe, Tosin	3/28/2024	0.4	Conduct call with W. Johnston (A&M) to discuss pending invoice split queries
Longe, Tosin	3/28/2024	0.2	Conduct call on 3.28 to discuss split invoices that are priority today with B. Smith, A. Notzon, C. Vu, W. Johnston (A&M)
Longe, Tosin	3/28/2024	2.1	Develop allocation templates to streamline Pre/Post invoice processing for split invoices
Longe, Tosin	3/28/2024	0.2	Conduct call on 3.28 to discuss invoice priorities with S. Murphy, W. Stubblefield, W. Johnston, R. Bruck, B. Smith, C. Vu, A. Notzon (A&M)
Mosley, Peter	3/28/2024	0.1	Correspondence with A&M team regarding AP cut off
Murphy, Sarah	3/28/2024	0.7	Review all employee concur expenses for proper accounts payable coding and processing
Murphy, Sarah	3/28/2024	0.3	Escalate accounts payable processing to T. Way (Enviva) per proper procurement payment approval
Murphy, Sarah	3/28/2024	0.2	Respond to Waycross inquiry from S. DeSanctis (Enviva)

***Enviva Inc.***  
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***Exhibit D***

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Murphy, Sarah	3/28/2024	0.7	Conduct final review of 3/28 payment run and accounts payable compliant coding
Murphy, Sarah	3/28/2024	0.3	Conduct call with A. Notzon, A. Liv-Feyman (A&M) to discuss creating consolidated AP Dashboard
Murphy, Sarah	3/28/2024	0.3	Conduct call with B. Smith and R. Bruck (A&M) to review critical invoices to be paid on 3/29
Murphy, Sarah	3/28/2024	0.3	Conduct meeting with W. Stubblefield, F. Zepeda, and L. Callerio (A&M) re: consolidating Balance Sheet by legal entity
Murphy, Sarah	3/28/2024	0.3	Provide feedback on proposed payment run and revised coding
Murphy, Sarah	3/28/2024	0.2	Conduct call on 3.28 to discuss invoice priorities with W. Stubblefield, W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Murphy, Sarah	3/28/2024	0.3	Conduct call with B. Smith (A&M) to discuss split invoice resource onboarding and payment run invoices
Murphy, Sarah	3/28/2024	0.4	Provide AP Dashboard details for daily updates and review
Murphy, Sarah	3/28/2024	1.3	Review all 3/28 Vendor AP for proper coding for AHO, AM2, AMO, BON, CEVA, COT,EML, EPC, EPE
Murphy, Sarah	3/28/2024	1.3	Update latest accounts payable coding for 3/28 Payment Run, per guidance
Murphy, Sarah	3/28/2024	0.3	Review & edit accounting team priorities for 3/28, with an emphasis on remaining week's payments
Murphy, Sarah	3/28/2024	0.9	Review and process debt service outstanding items in accounts payable for proper split and approval across pre and post-petition
Murphy, Sarah	3/28/2024	0.5	Conduct call with B. Smith (A&M) to investigate missing invoices in D365 AP
Murphy, Sarah	3/28/2024	1.2	Review all 3/28 Vendor AP for proper coding for EPN, EPP, EPS,EPW,EVA, FIB, GRE, HAM, IHL
Notzon, Annie	3/28/2024	0.7	Compile 3.28 report on AP Taskforce Dashboard for invoices and missing information
Notzon, Annie	3/28/2024	0.3	Conduct call with S. Murphy, A. Liv-Feyman (A&M) to discuss creating consolidated AP Dashboard
Notzon, Annie	3/28/2024	0.7	Conduct phase one of split invoices for priority 4 invoices with past due dates
Notzon, Annie	3/28/2024	0.2	Create 3.28 FAQ from office hours meeting with Enviva employees
Notzon, Annie	3/28/2024	0.6	Call with A. Liv-Feyman (A&M) regarding AP invoice reconciliation updates
Notzon, Annie	3/28/2024	2.3	Conduct phase one of split invoices that are priority for payment run

***Enviva Inc.***  
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***Exhibit D***

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Notzon, Annie	3/28/2024	0.2	Conduct call on 3.28 to discuss invoice priorities with S. Murphy, W. Stubblefield, W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe (A&M)
Notzon, Annie	3/28/2024	0.2	Conduct call with R. Bruck (A&M) to discuss consolidating work for week
Notzon, Annie	3/28/2024	0.2	Conduct call with B. Smith (A&M) to work on split invoices in the split invoices log from D365
Notzon, Annie	3/28/2024	1.4	Create 3.28 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	3/28/2024	0.6	Call with A. Liv-Feyman (A&M) to determine outstanding invoices in AP system
Notzon, Annie	3/28/2024	1.2	Call with A. Liv-Feyman (A&M) to create consolidated AP Dashboard View
Notzon, Annie	3/28/2024	0.2	Conduct call on 3.28 to discuss split invoices that are priority today with B. Smith, T. Longe, C. Vu, W. Johnston (A&M)
Smith, Brian	3/28/2024	2.4	Create pre- and post-petition invoices in D365 and forward them for approval
Smith, Brian	3/28/2024	2.4	Conduct call with W. Johnston (A&M) for invoice split on-boarding
Smith, Brian	3/28/2024	0.9	Generate excel calculation files to be used to generate pre- and post-petition invoices
Smith, Brian	3/28/2024	0.2	Conduct call with A. Notzon (A&M) to work on split invoices in the split invoices log from D365
Smith, Brian	3/28/2024	0.2	Conduct call on 3.28 to discuss split invoices that are priority today with A. Notzon, T. Longe, C. Vu, W. Johnston (A&M)
Smith, Brian	3/28/2024	0.2	Conduct call on 3.28 to discuss invoice priorities with S. Murphy, W. Stubblefield, W. Johnston, R. Bruck, C. Vu, T. Longe, A. Notzon (A&M)
Smith, Brian	3/28/2024	0.3	Conduct call with S. Murphy, and R. Bruck (A&M) to review critical invoices to be paid on 3/29
Smith, Brian	3/28/2024	0.5	Conduct call with S. Murphy (A&M) to investigate missing invoices in D365 AP
Smith, Brian	3/28/2024	1.9	Create pre- and post-petition invoices in D365 and submit for approval
Smith, Brian	3/28/2024	0.3	Conduct call with S. Murphy (A&M) to discuss split invoice resource onboarding and payment run invoices
Smith, Brian	3/28/2024	0.2	Conduct call with T. Longe (A&M) to assign invoices to process
Smith, Brian	3/28/2024	0.7	Generate Excel calculation files to facilitate pre- and post-petition invoice generation



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***Exhibit D***

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stubblefield, Wade	3/28/2024	0.2	Conduct call on 3.28 to discuss invoice priorities with S. Murphy, W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Stubblefield, Wade	3/28/2024	0.9	Review open invoice status from a coding and split perspective and provide guidance as necessary
Vu, Christina	3/28/2024	0.2	Conduct call on 3.28 to discuss split invoices that are priority today with B. Smith, A. Notzon, T. Longe, W. Johnston (A&M)
Vu, Christina	3/28/2024	1.2	Process split invoices on invoice journals and training to team on how to split invoice journals
Vu, Christina	3/28/2024	0.2	Conduct call on 3.28 to discuss invoice priorities with S. Murphy, W. Stubblefield, W. Johnston, R. Bruck, B. Smith, T. Longe, A. Notzon (A&M)
Vu, Christina	3/28/2024	2.4	Process split calculation templates for invoices
Winter, Chris	3/28/2024	0.3	Draft email to Company regarding timing of Unaudited 2023 Financials
Zepeda, Fernando	3/28/2024	0.8	Review internal comments from B. Besancon (A&M) and understand the impact to legal entity counter parties affected by adjustments
Zepeda, Fernando	3/28/2024	1.9	Review and reconciled approved December balance sheet (v3) against the latest version (v4)
Johnston, Will	3/29/2024	2.4	Administer the split of vendor invoices by service date to align with bankruptcy filings
Johnston, Will	3/29/2024	2.1	Implement the segregation of vendor invoices into pre-petition and post-petition records
Johnston, Will	3/29/2024	1.7	Coordinate the distribution of invoices into pre and post-petition groupings for priority vendors
Liv-Feyman, Alec	3/29/2024	1.8	Update daily AP invoice file for invoices held
Murphy, Sarah	3/29/2024	0.2	Review & edit accounting team priorities for 3/29, including adjusted resourcing
Murphy, Sarah	3/29/2024	0.4	Conduct additional accounts payable follow-up for EPE in advance of payment run
Murphy, Sarah	3/29/2024	0.5	Conduct call with C. Hernandez (Enviva), and J. Noonan, and C. Ofodile (A&M) to discuss revised payment run procedures
Murphy, Sarah	3/29/2024	0.9	Conduct pointed follow-ups for accounts payable review and approval, per request of procurement leadership
Noonan, Jake	3/29/2024	0.5	Conduct call with C. Hernandez (Enviva), and S. Murphy, and C. Ofodile (A&M) to discuss revised payment run procedures
Ofodile, Chinedum	3/29/2024	0.5	Conduct call with C. Hernandez (Enviva), and J. Noonan, S. Murphy (A&M) to discuss revised payment run procedures

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***Exhibit D***

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zepeda, Fernando	3/29/2024	0.4	Summarize the true-up adjustments required to reflect the December v3 adjustments to December v4 for G. Farnan and W. Melton (Enviva)
Mosley, Peter	3/30/2024	0.2	Review consolidating balance sheet for accounting related updates
Zepeda, Fernando	3/30/2024	0.4	Prepare and request approval from J. Geraghty (Enviva) to distribute the adjusted December 2023 balance sheet by legal entity
<b>Subtotal</b>		<b>522.7</b>	

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	3/13/2024	0.4	Review first day service summary from KCC
Harmon, Kara	3/13/2024	0.6	Prepare analysis of non-debtor taxes included in the final order for the tax motion at the request of V&E
Harmon, Kara	3/13/2024	0.3	Review analysis of undeliverable emails as it related to the top unsecured creditor listing to provide counsel with new contacts
Matthaeus, Christian	3/13/2024	0.2	Meeting with P. Mosley (A&M) regarding noticing information and top 30 list
Matthaeus, Christian	3/13/2024	2.1	Review final Wages First Day Motion to ensure data accuracy in preparation for First Day Hearings
Matthaeus, Christian	3/13/2024	2.3	Review final Critical Vendors First Day Motion to ensure data accuracy in preparation for First Day Hearings
Matthaeus, Christian	3/13/2024	0.2	Review and provide edits to First Day Declaration of M. Rajceovich
Matthaeus, Christian	3/13/2024	0.4	Analyze non-debtor tax liabilities to revise Taxes First Day Motion
Mosley, Peter	3/13/2024	1.0	Call with A&M, DPW, V&E teams with UST regarding motion issues they would like us to address
Mosley, Peter	3/13/2024	0.6	Meeting with J. Wild, C. Tempke, and M. Rajceovich regarding UST issues list
Mosley, Peter	3/13/2024	0.2	Correspondence with K. Harmon (A&M) regarding noticing
Mosley, Peter	3/13/2024	0.3	Meeting with M. Rajceovich (A&M) and G. Nunziata (Enviva) regarding UST issues list
Mosley, Peter	3/13/2024	0.2	Meeting with C. Matthaeus (A&M) regarding noticing information and top 30 list
Mosley, Peter	3/13/2024	0.3	Call with J. Peet (V&E) regarding tax objection
Ofodile, Chinedum	3/13/2024	1.4	Review Filed BK motions on Court docket

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***Exhibit D***

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rajceovich, Mark	3/13/2024	0.3	Meeting with G. Nunziata regarding UST issues list
Rajceovich, Mark	3/13/2024	0.8	Meeting with J. Peet and J. Johnson (V&E) regarding questions from the U.S. Trustee regarding various first day motions
Rajceovich, Mark	3/13/2024	1.1	Revise draft of weekly and monthly DIP Budget in response to questions from the U.S. Trustee
Rajceovich, Mark	3/13/2024	1.7	Review latest draft of first day declarations received from V&E
Rajceovich, Mark	3/13/2024	0.6	Meeting with J. Wild, C. Tempke, and regarding UST issues list
Rajceovich, Mark	3/13/2024	1.1	Meeting with D. Meyer and J. Peet (V&E) regarding potential changes to the DIP credit agreement
Rajceovich, Mark	3/13/2024	1.7	Review drafts of various first day motions in preparation for Court hearing
Shiffman, David	3/13/2024	0.8	Correspondence with J. Peet (V&E) regarding approach to tax payment
Shiffman, David	3/13/2024	2.2	Prepare and review revised DIP budget exhibit to file with motion based on feedback from US Trustee
Shiffman, David	3/13/2024	0.9	Review and provide feedback for first day motions and declarations
Simoneaux, Natalie	3/13/2024	0.8	Search for email addresses in order to properly notice top 30 unsecured creditor parties
Sohr, Kevin	3/13/2024	1.6	Finalize DIP budget for comments received from US Trustee
Johnston, Will	3/14/2024	0.8	Develop Post-petition claims response template
Johnston, Will	3/14/2024	0.8	Develop Pre-petition claims response template
Matthaeus, Christian	3/14/2024	0.2	Draft email to N. Thornton (A&M) regarding post-bankruptcy payroll true-up processing
Mosley, Peter	3/14/2024	0.3	Correspondence with V&E team regarding DIP Order
Mosley, Peter	3/14/2024	0.2	Correspondence with A&M and V&E teams regarding UST first day motion comments
Rajceovich, Mark	3/14/2024	1.7	Meet with G. Nunziata and J. Paral (Enviva) to review and discuss first day motions and declarations in advance of first day Court hearing
Rajceovich, Mark	3/14/2024	0.6	Prepare response to information request received from various Evercore personnel regarding DIP Budget updates
Rajceovich, Mark	3/14/2024	1.4	Correspond with J. Peet and M. Pyeatt (V&E) regarding resolution of open issues raised by the U.S. Trustee in advance of the 1st day Court hearing
Sohr, Kevin	3/14/2024	0.9	Review cashed checked register and movement around Petition Date

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sohr, Kevin	3/14/2024	1.0	Prepare analysis of non-debtor intercompany transfers
Sohr, Kevin	3/14/2024	0.3	Participate on internal call (N. Thornton) re: payroll auto debits
Sohr, Kevin	3/14/2024	0.4	Prepare responses to counsel re: intercompany transfers
Thornton, Nick	3/14/2024	1.1	Prepare early funding and true up payroll mechanics slides
Thornton, Nick	3/14/2024	2.3	Prepare post petition data architecture consolidation process
Thornton, Nick	3/14/2024	0.3	Participate on internal call (K. Sohr) re: payroll auto debits
Liv-Feyman, Alec	3/15/2024	0.8	Review filed insurance motion for entry against petition figures
Liv-Feyman, Alec	3/15/2024	0.8	Review filed utilities motion for entry against FDM deck figures
Liv-Feyman, Alec	3/15/2024	0.9	Review tax motion filed for entry against FDM deck figures
Liv-Feyman, Alec	3/15/2024	0.2	Call with C. Matthaesus, J. Noonan, N. Thornton, and M. Schorr (A&M) regarding post-petition status update
Maginniss, Lee	3/15/2024	0.6	Call with M. Rajceвич (A&M) to discuss Court hearing updates and next steps on customer negotiations workstream
Matthaesus, Christian	3/15/2024	0.2	Call with J. Noonan, N. Thornton, A. Liv-Feyman, and M. Schorr (A&M) regarding post-petition status update
Mosley, Peter	3/15/2024	0.7	Call with M. Rajceвич (A&M) to discuss case updates and customer contract negotiation next steps
Mosley, Peter	3/15/2024	0.3	Correspondence with A&M and V&E teams regarding 2nd day motion
Noonan, Jake	3/15/2024	0.2	Call with C. Matthaesus, N. Thornton, A. Liv-Feyman, M. Schorr (A&M) regarding post-petition status update
Rajceвич, Mark	3/15/2024	0.7	Call with P. Mosley (A&M) to discuss case updates and customer contract negotiation next steps
Schorr, Matson	3/15/2024	0.2	Call with C. Matthaesus, J. Noonan, N. Thornton, A. Liv-Feyman (A&M) regarding post-petition status update
Simoneaux, Natalie	3/15/2024	0.8	Update headquarters noticing addresses in the creditor matrix for first day notice parties in order to ensure correct noticing
Thornton, Nick	3/15/2024	0.2	Call with C. Matthaesus, J. Noonan, A. Liv-Feyman, and M. Schorr (A&M) regarding post-petition status update
Thornton, Nick	3/15/2024	0.2	Review severance payment schedules for wages related updates
Callerio, Lorenzo	3/18/2024	0.3	Call with P. Mosley (A&M), C. Matthaesus (A&M) re: current workstreams update
Harmon, Kara	3/18/2024	0.3	Review correspondence related to LOC utility draw to provide guidance on next steps and vendor communication
Matthaesus, Christian	3/18/2024	0.6	Call with J. Peet, M. Pyeatt, E. Medina (V&E) to discuss UST reporting requirements

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mosley, Peter	3/18/2024	0.2	Correspondence with J. Peet (V&E) regarding DIP funding, syndication, contract rejections, and various other topics
Mosley, Peter	3/18/2024	0.3	Call with C. Matthaesus and L. Callerio (A&M) regarding vendor management, intercompany analysis, claims, and AHG reporting
Thornton, Nick	3/18/2024	0.3	Review employee designations in severance schedules
Harmon, Kara	3/19/2024	0.2	Review interim order related to utilities to prepare request for funding of adequate assurance account
Harmon, Kara	3/19/2024	0.3	Participate in discussion with J. Chen (Enviva) related to certificates of insurance for Debtors IDI
Harmon, Kara	3/19/2024	0.2	Review trustee comments for IDI documents to follow up with Enviva treasury on insurance certificates
Harmon, Kara	3/19/2024	0.2	Review utility interim order to prepare correspondence with Enviva related to funding adequate assurance account
Liv-Feyman, Alec	3/19/2024	0.3	Call with C. Matthaesus, and M. Schorr (A&M) to discuss Initial Debtor Interview requirements to ensure compliance to local rules
Liv-Feyman, Alec	3/19/2024	0.9	Consolidate outstanding initial debtor documents for general UST guidelines
Liv-Feyman, Alec	3/19/2024	1.4	Compile Initial Debtor Interview document requests for UST
Liv-Feyman, Alec	3/19/2024	1.2	Prepare responses for UST inquiries regarding outstanding documents
Liv-Feyman, Alec	3/19/2024	1.7	Prepare Initial Debtor Interview tracker for document requests
Matthaesus, Christian	3/19/2024	0.3	Call with A. Liv-Feyman and M. Schorr (A&M) to discuss Initial Debtor Interview requirements to ensure compliance to local rules
Matthaesus, Christian	3/19/2024	0.2	Correspondence with P. Mosley (A&M) regarding IDI
Mosley, Peter	3/19/2024	0.4	Review draft management presentation on post petition workstreams
Mosley, Peter	3/19/2024	0.1	Correspondence with L. Callerio (A&M) regarding draft presentation
Mosley, Peter	3/19/2024	0.2	Correspondence with C. Matthaesus (A&M) regarding IDI
Rajceovich, Mark	3/19/2024	0.8	Call with P. Mosley (A&M) regarding business plan, intercompany analysis, and claims
Schorr, Matson	3/19/2024	0.3	Call with C. Matthaesus, A. Liv-Feyman (A&M) to discuss Initial Debtor Interview requirements to ensure compliance to local rules
Thornton, Nick	3/19/2024	0.9	Provide supporting documents for US Trustee questions re: bonus programs
Behnke, Tom	3/20/2024	0.3	Participate in conference call with K. Harmon (A&M) related to DIP post closing obligations re: insurance endorsements

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Behnke, Tom	3/20/2024	0.2	Participate in conference call with K. Harmon (A&M) related to utility letter of credit draw
Callerio, Lorenzo	3/20/2024	0.7	Review and provide comments to the professional fees analysis prepared by A. Liv-Feyman (A&M)
Callerio, Lorenzo	3/20/2024	0.4	Call with J. Paral, J. Geraghty (Enviva), C. Matthaeus, W. Stubblefield, S. Murphy (A&M), M. Pyeatt, E. Medina (V&E), J. Williams (Kutak Rock) regarding initial debtor interview preparations
Harmon, Kara	3/20/2024	0.2	Participate in conference call with T. Spears (V&E) related to utility LOC draw request
Harmon, Kara	3/20/2024	0.2	Participate in meeting with B. Snyder (Enviva) related to utility motion and meetings with various utility providers
Harmon, Kara	3/20/2024	0.3	Review analysis of certificates of insurance from N. Simoneaux (A&M) to prepare follow up with Aon
Harmon, Kara	3/20/2024	0.4	Prepare draft communications for utility providers related to interim order for continued service
Harmon, Kara	3/20/2024	0.3	Participate in conference call with T. Behnke (A&M) related to DIP post closing obligations re: insurance endorsements
Harmon, Kara	3/20/2024	0.4	Participate in conference call with B. Snyder (Enviva) and Greenwood Public Works to discuss utility motion and ongoing utility service
Harmon, Kara	3/20/2024	0.2	Participate in conference call with T. Behnke (A&M) related to utility letter of credit draw
Harmon, Kara	3/20/2024	0.4	Participate in meeting with B. Snyder (Enviva), T. Spears (V&E) and Georgia Power related to utility services and adequate assurance
Liv-Feyman, Alec	3/20/2024	0.4	Call with J. Paral, J. Geraghty (Enviva), C. Matthaeus, L. Callerio, W. Stubblefield, S. Murphy (A&M), M. Pyeatt, E. Medina (V&E), J. Williams (Kutak Rock) regarding initial debtor interview preparations
Liv-Feyman, Alec	3/20/2024	1.6	Review additional outstanding initial debtor requirement documents per UST general guidelines
Liv-Feyman, Alec	3/20/2024	0.7	Review first day deck to be presented to UST
Matthaeus, Christian	3/20/2024	0.4	Call with J. Paral, J. Geraghty (Enviva), L. Callerio, W. Stubblefield, S. Murphy (A&M), M. Pyeatt, E. Medina (V&E), J. Williams (Kutak Rock) regarding initial debtor interview preparations
Matthaeus, Christian	3/20/2024	0.2	Call with N. Thornton (A&M) re: responding to pre-petition bonus program questions from US Trustee on Wages FDM
Matthaeus, Christian	3/20/2024	1.9	Analyze potential risk caused by objection to Utilities First Day Motion
Mosley, Peter	3/20/2024	0.4	Review management presentation and provide feedback

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Murphy, Sarah	3/20/2024	0.4	Call with J. Paral, J. Geraghty (Enviva), C. Matthaeus, L. Callerio, W. Stubblefield (A&M), M. Pyeatt, E. Medina (V&E), J. Williams (Kutak Rock) regarding initial debtor interview preparations
Shiffman, David	3/20/2024	0.9	Call with J. Chen, J. Geraghty (Enviva) and Citi bank to discuss UST collateral requirements for DIP accounts and related follow up
Shiffman, David	3/20/2024	0.6	Correspondence with V&E related to UST outreach regarding debtor bank accounts
Stubblefield, Wade	3/20/2024	0.4	Call with J. Paral, J. Geraghty (Enviva), C. Matthaeus, L. Callerio, S. Murphy (A&M), M. Pyeatt, E. Medina (V&E), J. Williams (Kutak Rock) regarding initial debtor interview preparations
Thornton, Nick	3/20/2024	0.2	Call with C. Matthaeus (A&M) re: pre-petition bonus program questions for US Trustee reporting
Cumberland, Brian	3/21/2024	1.8	Review market analysis and illustration of non-insider LTIP based on request as well as previous materials provided to the board and management
Harmon, Kara	3/21/2024	0.6	Review utility motion objection and corresponding vendor analysis to prepare comments for discussions with V&E
Liv-Feyman, Alec	3/21/2024	0.8	Pull outstanding executed agreements to be shared externally
Liv-Feyman, Alec	3/21/2024	0.4	Update legal filing entities for case numbers, TIN numbers, and EIN numbers
Liv-Feyman, Alec	3/21/2024	0.3	Prepare Initial Debtor Interview overview slide for request preparations
Matthaeus, Christian	3/21/2024	1.3	Respond to UST questions on non-insider bonus programs
Matthaeus, Christian	3/21/2024	0.4	Revise responses to UST on non-insider bonus programs
Matthaeus, Christian	3/21/2024	0.3	Call with N. Thornton (A&M) re: responding to pre-petition bonus program questions from US Trustee on Wages FDM
Mosley, Peter	3/21/2024	0.2	Correspondence with M. Rajceovich (A&M) regarding utility motion objection
Mosley, Peter	3/21/2024	0.3	Call with J. Peet (V&E) regarding diligence, UST response on accounting close, and interco analysis
Mosley, Peter	3/21/2024	0.4	Correspondence with C. Matthaeus (A&M) regarding UST compensation questions
Mosley, Peter	3/21/2024	0.1	Correspondence with C. Brodar (EVA) regarding compensation questions from UST
Mosley, Peter	3/21/2024	0.1	Correspondence with S. Zoglman (V&E) regarding UST questions
Mosley, Peter	3/21/2024	0.3	Correspondence with M. Rajceovich (A&M) regarding utilities motion objection
Sohr, Kevin	3/21/2024	0.3	Correspond with Enviva IT re: check issuance bearing Debtor-in-Possession language

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Thornton, Nick	3/21/2024	0.3	Prepare bridge analysis for bonus program eligible employee difference
Thornton, Nick	3/21/2024	0.9	Prepare answers for US Trustee follow up questions re: bonus programs
Thornton, Nick	3/21/2024	0.3	Call with C. Matthaesus (A&M) re: responding to pre-petition bonus program questions from US Trustee on Wages FDM
Winter, Chris	3/21/2024	0.8	Review DIP & FDM reporting presentation to address comments from counsel
Yudell, Vance	3/21/2024	1.9	Review UST questions and internal presentations regarding the conversion of the long-term incentives for non-insiders
Yudell, Vance	3/21/2024	2.4	Update market analysis and illustration of non-insider LTIP based on request
Harmon, Kara	3/22/2024	0.2	Participate in meeting related to utility service to Sampson plant
Harmon, Kara	3/22/2024	0.6	Prepare updated PII listing for all professionals per comments from V&E team
Matthaesus, Christian	3/22/2024	1.9	Analyze spend by professional services firm to determine which potential Tier 1 vs Tier 2 classification
Matthaesus, Christian	3/22/2024	1.3	Review proposed Ordinary Course Professional motion language and provide edits
Matthaesus, Christian	3/22/2024	0.9	Review utility objection motion and assess potential risks
Mosley, Peter	3/22/2024	0.8	Review UST reporting related diligence documents
Mosley, Peter	3/22/2024	1.3	Correspondence with M. Rajceovich A&M regarding confirmation issues, liquidation analysis, and intercompany balances
Mosley, Peter	3/22/2024	0.2	Correspondence with W. Lord (V&E) regarding OCP motion
Mosley, Peter	3/22/2024	0.2	Correspondence with S. Zoglman (V&E) regarding UST diligence questions
Rajceovich, Mark	3/22/2024	0.4	Correspond with various Enviva, V&E and A&M personnel regarding ordinary course professional payment tiers and caps
Thornton, Nick	3/22/2024	0.7	Draft email to send to management re: OCP tiers
Thornton, Nick	3/22/2024	0.9	Analyze historical OCP payments to determine tier categorization for each
Thornton, Nick	3/22/2024	0.4	Review language in preliminary OCP motion
Thornton, Nick	3/22/2024	2.7	Revise OCP tiered designation file for distribution to Company
Thornton, Nick	3/22/2024	1.1	Revise bonus program analysis for US Trustee
Bergamo, Brett	3/23/2024	1.2	Review and modification of the Rejection motion



***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	3/23/2024	0.6	Prepare modifications to PII listing for all professionals at the direction of V&E
Schorr, Matson	3/23/2024	0.9	Analyze foreign vendors and customers list ensuring full population would be included on serving notice of automatic stay
Liv-Feyman, Alec	3/24/2024	0.7	Update reconciliation analysis for hours by professional for cash flow forecast
Noonan, Jake	3/24/2024	0.9	Analyze foreign vendors and customers list ensuring full population would be included on serving notice of automatic stay
Bergamo, Brett	3/25/2024	0.7	Call with EVA, V&E, and A&M (L. Maginniss, D. Shiffman, A. Chhikara, W. Davidson) regarding Asian customer rejection motion
Callerio, Lorenzo	3/25/2024	0.3	Meeting with P. Mosley, C. Matthaeus (A&M) re: workstream updates
Chhikara, Aman	3/25/2024	0.7	Call with EVA, V&E, and A&M (L. Maginniss, B. Bergamo, D. Shiffman, W. Davidson) regarding Asian customer rejection motion
Daidson, Wyatt	3/25/2024	0.7	Call with EVA, V&E, and A&M (L. Maginniss, B. Bergamo, D. Shiffman, A. Chhikara) regarding Asian customer rejection motion
Harmon, Kara	3/25/2024	0.4	Review equity ownership analysis to respond to questions from V&E
Harmon, Kara	3/25/2024	0.4	Review service analysis from KCC related to customers and foreign vendors to prepare comments on additional notice parties required
Harmon, Kara	3/25/2024	0.4	Prepare PII listing to reconcile from the 3rd additional to the 5th additional list at the request of V&E
Harmon, Kara	3/25/2024	0.4	Review analysis of contract rejection claim to respond to inquire from K. Stewart (Enviva) for DIP reporting requirement
Harmon, Kara	3/25/2024	0.6	Review analysis of regulatory invoices to confirm treatment under first day motions (environmental fees)
Maginniss, Lee	3/25/2024	0.7	Call with EVA, V&E, and A&M (B. Bergamo, D. Shiffman, A. Chhikara, W. Davidson) regarding Asian customer rejection motion
Matthaeus, Christian	3/25/2024	1.2	Review proposed Ordinary Course Professional motion language and provide edits
Mosley, Peter	3/25/2024	0.1	Correspondence with the A&M team regarding UCC formation
Noonan, Jake	3/25/2024	0.2	Call with P. Wirtz (A&M) to discuss foreign vendor noticing
Noonan, Jake	3/25/2024	0.8	Compile list of foreign vendors list to be included in notice of automatic stay correspondence
Rajceovich, Mark	3/25/2024	1.4	Receive and review customer motion presentation
Thornton, Nick	3/25/2024	0.6	Review bonus program material for distribution to US Trustee

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	3/25/2024	0.2	Call with J. Noonan (A&M) to discuss foreign vendor noticing
Wirtz, Paul	3/25/2024	2.2	Update first day service list to include comments from KCC
Harmon, Kara	3/26/2024	0.6	Participate in meeting with P. Wirtz and to discuss GUC claims analysis requested by V&E
Harmon, Kara	3/26/2024	0.2	Review settlement offer for the objection to the utility motion
Harmon, Kara	3/26/2024	0.4	Review draft GUC analysis as requested by V&E
Harmon, Kara	3/26/2024	0.4	Review updated exhibit for utility order to add additional utilities per comments received from Enviva
Harmon, Kara	3/26/2024	0.3	Prepare revised PII listing for retained professionals per comments from V&E
Harmon, Kara	3/26/2024	0.4	Participate in meeting with P. Wirtz (A&M) and related to PII list and utility motion final order
Matthaeus, Christian	3/26/2024	0.2	Internal call with N. Thornton (A&M) to discuss OCP tier designations
Matthaeus, Christian	3/26/2024	1.1	Review outstanding GUC pool as of 3/25 and provide edits
Matthaeus, Christian	3/26/2024	1.1	Review classification of ordinary course professionals and potential monthly and quarterly caps
Mosley, Peter	3/26/2024	0.1	Correspondence with V&E and A&M team regarding OCP's
Thornton, Nick	3/26/2024	0.4	Prepare preliminary OCP tier designation workbook for distribution
Thornton, Nick	3/26/2024	0.2	Internal call with C. Matthaeus (A&M) to discuss OCP tier designations
Thornton, Nick	3/26/2024	0.4	Draft email to send to management re: OCP designations
Thornton, Nick	3/26/2024	0.3	Prepare insiders severance schedule for distribution
Wirtz, Paul	3/26/2024	0.4	Participate in meeting with K. Harmon (A&M) related to PII list and utility motion final order
Wirtz, Paul	3/26/2024	0.6	Participate in meeting with K. Harmon (A&M) to discuss GUC claims analysis requested by V&E
Mosley, Peter	3/27/2024	0.2	Review settlement letter for potential creditor related payment exchange
Mosley, Peter	3/27/2024	0.1	Correspondence with V&E and A&M team regarding MOR timing
Mosley, Peter	3/27/2024	0.2	Correspondence with V&E and A&M team regarding OCP's
Thornton, Nick	3/27/2024	0.9	Review draft OCP motion from counsel
Thornton, Nick	3/27/2024	1.2	Prepare OCP list for external distribution with average monthly payments

***Enviva Inc.***  
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***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Thornton, Nick	3/27/2024	1.7	Revise OCP tiered designation file to reflect new tiers and updated OCPs
Harmon, Kara	3/28/2024	0.3	Review inquire from utility provider to respond to inquire related to unpaid pre-petition invoices
Harmon, Kara	3/28/2024	0.3	Review inquire from regulatory agency related to annual payment for environmental fees to respond related to payment inquire
Matthaeus, Christian	3/28/2024	0.9	Review objection to First Day Utilities Motion from several large utility providers
Mosley, Peter	3/28/2024	0.4	Correspondence with V&E and A&M teams regarding OCP's
Mosley, Peter	3/28/2024	0.2	Correspondence with C. Matthaeus (A&M) regarding utility motion objection and possible settlements
Rajceovich, Mark	3/28/2024	0.6	Receive and review settlement proposal relative to adequate assurance deposit objection
Sohr, Kevin	3/28/2024	0.2	Review interim compensation order filed on the docket
Mosley, Peter	3/29/2024	0.2	Correspondence with V&E, A&M, LAZ and EVA teams regarding motion to reconstitute the UCC
Mosley, Peter	3/29/2024	0.2	Correspondence with V&E, A&M, and EVA teams regarding UST questions surrounding employee compensation programs
Rajceovich, Mark	3/29/2024	0.3	Review and revise customer contract rejection motion
Shiffman, David	3/29/2024	0.8	Correspondence regarding preparation of upcoming fee statements
Thornton, Nick	3/29/2024	0.6	Review wages and bonus program answers being sent to US Trustee
<b>Subtotal</b>		<b>127.4</b>	

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fernandes Ferreira, JV	3/13/2024	0.8	Update 3-statement model with February production numbers
Fernandes Ferreira, JV	3/13/2024	2.2	Actualize Balance Sheet with February actuals
Fernandes Ferreira, JV	3/13/2024	2.4	Actualize Income Statement with February actuals
Fernandes Ferreira, JV	3/13/2024	2.7	Update 3-statement model with the latest February Trial Balances
Ravishankar, Karthik	3/13/2024	2.7	Analyze potential future state Enviva plant business case scenarios
Ravishankar, Karthik	3/13/2024	2.3	Analyze potential future state port and customer business case scenarios

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	3/14/2024	0.2	Call with W. Walker (A&M) regarding long term business plan cost escalators
Fernandes Ferreira, JV	3/14/2024	1.4	Summarize discounts information for model actualization
Fernandes Ferreira, JV	3/14/2024	0.9	Update support detail for February port actuals
Fernandes Ferreira, JV	3/14/2024	0.7	Update Port tabs for February actualization
Fernandes Ferreira, JV	3/14/2024	1.6	Actualize Debt Schedule for February
Fernandes Ferreira, JV	3/14/2024	2.5	Review Balance Sheet accounts for February actualization
Ravishankar, Karthik	3/14/2024	0.3	Develop reporting dashboard and subsequent analysis of plant production as of EOD 3/13
Walker, William	3/14/2024	0.2	Call with B. Bergamo (A&M) regarding long term business plan cost escalators
Fernandes Ferreira, JV	3/15/2024	2.8	Calculate Asia contract margin impact
Fernandes Ferreira, JV	3/15/2024	2.1	Actualize Cash Flow with February actuals
Fernandes Ferreira, JV	3/15/2024	2.2	Calculate Europe contract margin impact
Fernandes Ferreira, JV	3/15/2024	1.2	Update Commercial tabs for February actualization
Maginniss, Lee	3/15/2024	0.4	Call with A&M team (B. Bergamo, M. Rajceвич) alignment on approach to business impact analysis of customer rejections
Mosley, Peter	3/15/2024	0.3	Call with V&E, A&M, and EVA management regarding DIP funding and next steps for business plan
Mosley, Peter	3/15/2024	0.1	Correspondence with K. Ravishankar (A&M) regarding operating reporting
Rajceвич, Mark	3/15/2024	0.4	Call with A&M team (B. Bergamo, L. Maginniss) alignment on approach to business impact analysis of customer rejections
Bergamo, Brett	3/18/2024	1.0	Call with A&M team (D. Shiffman, J. Ferreira) to discuss work plan for a revised business plan
Fernandes Ferreira, JV	3/18/2024	2.8	Build Methodology framework for Enviva 2.0 Business Plan
Fernandes Ferreira, JV	3/18/2024	1.0	Call with A&M team (D. Shiffman, B. Bergamo, J. Ferreira) to discuss work plan for a revised business plan
Fernandes Ferreira, JV	3/18/2024	2.7	Build Executive Summary framework for Enviva 2.0 Business Plan
Fernandes Ferreira, JV	3/18/2024	2.8	Build Output framework for Enviva 2.0 Business Plan
Shiffman, David	3/18/2024	1.8	Review business plan presentation materials and provide feedback
Shiffman, David	3/18/2024	1.0	Call with A&M team (B. Bergamo, J. Ferreira) to discuss work plan for a revised business plan

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
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***Exhibit D***

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	3/19/2024	0.6	Call with A&M team (L. Maginniss, M. Rajceвич) alignment on Enviva 2.0 business plan
Bergamo, Brett	3/19/2024	0.2	Call with A&M team (D. Shiffman) to discuss Enviva 2.0 customer strategy
Bergamo, Brett	3/19/2024	0.9	Call with A&M team (L. Maginniss) in preparation for Management discussion
Fernandes Ferreira, JV	3/19/2024	2.4	Build Supplemental Analysis framework for Enviva 2.0 Business Plan
Fernandes Ferreira, JV	3/19/2024	2.1	Adjust Enviva 2.0 outputs for new scenarios
Fernandes Ferreira, JV	3/19/2024	2.6	Create customer scenario sensitivity in Enviva 2.0 model
Fernandes Ferreira, JV	3/19/2024	1.8	Review current state Enviva 2.0 planning w. K. Ravishankar and J. Ferreira (both A&M)
Maginniss, Lee	3/19/2024	0.6	Call with A&M team (B. Bergamo, M. Rajceвич) alignment on Enviva 2.0 business plan
Maginniss, Lee	3/19/2024	0.9	Call with A&M team (B. Bergamo) in preparation for Management discussion
Rajceвич, Mark	3/19/2024	0.4	Call with L. Maginniss and B. Bergamo (A&M) to discuss scenario analysis around customer negotiations
Ravishankar, Karthik	3/19/2024	0.3	Develop reporting dashboard and subsequent analysis of plant production and additional operational metrics for 3/18
Ravishankar, Karthik	3/19/2024	0.6	Call with J. Ferreira and D. Shiffman (A&M) to develop key milestones and phases for Enviva 2.0
Ravishankar, Karthik	3/19/2024	2.1	Review initial future state plant scenarios
Ravishankar, Karthik	3/19/2024	1.8	Review current state Enviva 2.0 planning w. JV Fernandes Ferreira
Ravishankar, Karthik	3/19/2024	1.1	Review proposed business plan updates in line with initial scenarios
Shiffman, David	3/19/2024	0.6	Call with J. Ferreira and K. Ravishankar (A&M) to develop key milestones and phases for Enviva 2.0
Shiffman, David	3/19/2024	1.8	Review business plan presentation materials and provide feedback on Enviva 2.0
Shiffman, David	3/19/2024	0.2	Call with A&M team (B. Bergamo) to discuss Enviva 2.0 customer strategy
Bergamo, Brett	3/20/2024	0.7	Call with J. Taylor, J. Geraghty (EVA), D. Shiffman (A&M) to discuss Enviva 2.0 strategy and workplan
Bergamo, Brett	3/20/2024	0.6	Allocate contracts to plants for Enviva 2.0
Fernandes Ferreira, JV	3/20/2024	2.9	Build plant analysis for customers
Fernandes Ferreira, JV	3/20/2024	2.6	Build plant analysis for customer contracts

***Enviva Inc.***  
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***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fernandes Ferreira, JV	3/20/2024	2.9	Adjust Enviva 2.0 outputs for new prioritization mechanics
Rajceovich, Mark	3/20/2024	2.4	Receive and review initial business planning scenario framework overview presentation
Rajceovich, Mark	3/20/2024	0.7	Discussions with D. Shiffman (A&M) to review approach to business planning scenarios and lender cleansing considerations
Ravishankar, Karthik	3/20/2024	2.7	Create first draft of Enviva 2.0 weekly workplan
Shiffman, David	3/20/2024	0.7	Call with J. Taylor, J. Geraghty (EVA), B. Bergamo (A&M) to discuss Enviva 2.0 strategy and workplan
Shiffman, David	3/20/2024	1.2	Correspondence related to and review of Enviva 2.0 scenario inputs
Bergamo, Brett	3/21/2024	1.2	Revise Enviva 2.0 case scenarios analysis
Bergamo, Brett	3/21/2024	0.3	Develop Enviva 2.0 scenarios with A&M Team (D. Shiffman)
Chhikara, Aman	3/21/2024	0.4	Prepare new scenarios for Enviva 2.0 3 statement and margin model
Chhikara, Aman	3/21/2024	0.9	Prepare new scenarios for Enviva 2.0 3 statement model
Chhikara, Aman	3/21/2024	0.3	Prepare case scenarios for Enviva 2.0 3 statement and margin modelling
Chhikara, Aman	3/21/2024	0.6	Prepare Enviva 2.0 margin modeling analysis
Chhikara, Aman	3/21/2024	1.1	Prepare scenarios for Enviva 2.0 3 statement and margin modelling
Fernandes Ferreira, JV	3/21/2024	2.8	Update methodology slides with new scenarios
Fernandes Ferreira, JV	3/21/2024	2.4	Update output slides with new customer scenarios
Fernandes Ferreira, JV	3/21/2024	0.6	Outline new contracts inputs and scenarios with K. Ravishankar & J. Ferreira (both A&M)
Fernandes Ferreira, JV	3/21/2024	1.7	Update Enviva 2.0 Workplan slide within PMO deck
Rajceovich, Mark	3/21/2024	2.4	Review and revise business plan scenario analysis framework presentation materials
Ravishankar, Karthik	3/21/2024	0.3	Develop reporting dashboard and subsequent analysis of plant production and additional operational metrics for 3/20
Ravishankar, Karthik	3/21/2024	1.6	Update 2.0 Business plan deck with new breakout of key activities and milestones
Shiffman, David	3/21/2024	1.3	Review and provide feedback on draft materials for business plan scenario outputs
Bergamo, Brett	3/22/2024	1.1	Review of revised Enviva 2.0 strategy
Bergamo, Brett	3/22/2024	0.8	Call with Brett B, Dave S, Aman C, and Rachel B (A&M) to refine future state business plan customer scenarios

***Enviva Inc.***  
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***Exhibit D***

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	3/22/2024	0.8	Call with J. Taylor (EVA) and A&M Team (D. Shiffman) to discuss Enviva 2.0
Burns, Rachel	3/22/2024	0.8	Call with Brett B, Dave S, Aman C, and Rachel B (A&M) to refine future state business plan customer scenarios
Chhikara, Aman	3/22/2024	1.6	Update Long Short charts and matrix for the business plan deck in preparation of presentation to management
Chhikara, Aman	3/22/2024	0.8	Call with A&M (B. Bergamo, D. Shiffman, R. Burns, J. Victor and K. Ravishankar) on customer scenario finalization for EVA 2.0 modelling
Ravishankar, Karthik	3/22/2024	2.1	Analyze volumes for proposed 2.0 scenarios
Ravishankar, Karthik	3/22/2024	1.9	Analyze price detail for proposed 2.0 scenarios
Ravishankar, Karthik	3/22/2024	1.1	Synthesize plant production data for notable daily events from EOD 3/21
Ravishankar, Karthik	3/22/2024	0.6	Analyze plant production trends for the week ending 3/22
Ravishankar, Karthik	3/22/2024	0.8	Create updated scenario definitions for customers and production mapping
Ravishankar, Karthik	3/22/2024	2.7	Create assumption level detail for initial scenarios in business plan deck
Fernandes Ferreira, JV	3/23/2024	1.4	Create Output summary slide for Enviva 2.0
Ravishankar, Karthik	3/23/2024	0.7	Create executive analysis of margin scenarios
Shiffman, David	3/23/2024	1.6	Review and provide feedback on draft materials for business plan scenario outputs
Bergamo, Brett	3/24/2024	1.4	Develop Enviva 2.0 presentation
Fernandes Ferreira, JV	3/24/2024	2.3	Elaborate scenario slides for Enviva 2.0 material
Liv-Feyman, Alec	3/24/2024	1.6	Review plant production details for cash receipts detail
Shiffman, David	3/24/2024	1.9	Review and provide feedback on draft materials for business plan scenario outputs
Bergamo, Brett	3/25/2024	0.7	Call with A&M team (A. Chhikara, W. Davidson) regarding RTB slides in the Enviva 2.0 presentation
Bergamo, Brett	3/25/2024	0.3	Call with A&M team (A. Chhikara, R. Burns, W. Davidson) regarding Enviva 2.0, G&A
Bergamo, Brett	3/25/2024	0.6	Call with A&M team (A. Chhikara, W. Davidson) regarding high/low scenarios and Enviva 2.0 presentation
Bergamo, Brett	3/25/2024	1.4	Review and modification of Enviva 2.0 presentation
Bergamo, Brett	3/25/2024	1.8	Call with A&M team (D. Shiffman) to develop Enviva 2.0 deliverable

***Enviva Inc.***  
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***Exhibit D***

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chhikara, Aman	3/25/2024	0.7	Call with A&M team (B. Bergamo, W. Davidson) regarding RTB slides in the Enviva 2.0 presentation
Chhikara, Aman	3/25/2024	0.6	Call with A&M team (B. Bergamo, W. Davidson) regarding high/low scenarios and Enviva 2.0 presentation
Chhikara, Aman	3/25/2024	0.3	Call with A&M team (B. Bergamo, R. Burns, W. Davidson) regarding Enviva 2.0, G&A, and raise the bridge items
Chhikara, Aman	3/25/2024	1.3	Customer model updates for two different scenarios to evaluate in 3 statement model
Daidson, Wyatt	3/25/2024	0.3	Call with A&M team (B. Bergamo, A. Chhikara, R. Burns) regarding Enviva 2.0, G&A, and raise the bridge items
Daidson, Wyatt	3/25/2024	0.6	Call with A&M team (B. Bergamo, A. Chhikara) regarding high/low scenarios and Enviva 2.0 presentation
Daidson, Wyatt	3/25/2024	0.8	Update Enviva 2.0 deck with new plant production values
Daidson, Wyatt	3/25/2024	0.7	Call with A&M team (B. Bergamo, A. Chhikara) regarding RTB slides in the Enviva 2.0 presentation
Fernandes Ferreira, JV	3/25/2024	2.7	Update Output Summary for Enviva 2.0 materials
Fernandes Ferreira, JV	3/25/2024	2.9	Reorganize Enviva 2.0 presentation according to internal alignment
Liv-Feyman, Alec	3/25/2024	1.7	Review plant actuals compared to forecast variance
Maginniss, Lee	3/25/2024	0.8	Call with A&M team (B. Bergamo) to discuss customer negotiations, customer rejection strategy and Enviva 2.0
Rajceovich, Mark	3/25/2024	0.3	Call with D. Shiffman (A&M) to discuss workstreams and next steps across several areas, including DIP reporting, business plan scenario analysis, and customer negotiations
Ravishankar, Karthik	3/25/2024	2.6	Synthesize customer scenarios for projected 5 year time horizon
Ravishankar, Karthik	3/25/2024	0.3	Update margin scenario analysis for plant forecast summary
Ravishankar, Karthik	3/25/2024	2.3	Analyze contract margins under base case scenario
Shiffman, David	3/25/2024	1.8	Calls with A&M team (B. Bergamo) to develop Enviva 2.0 deliverable
Shiffman, David	3/25/2024	1.1	Telephonic working session to refine customer scenarios with B. Bergamo, A. Chhikara, and JV Fernandes Ferreira (A&M)
Shiffman, David	3/25/2024	0.3	Daily call with A&M team to discuss case updates, status of ongoing initiatives and near term priorities (M. Rajceovich, P. Mosley, C. Mattheus, B. Bergamo)
Shiffman, David	3/25/2024	1.6	Develop Enviva 2.0 PPT-related materials
Bergamo, Brett	3/26/2024	0.6	Call with A&M Team (D. Shiffman) regarding Enviva 2.0 and specific customer assumptions



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***Exhibit D***

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	3/26/2024	0.5	Call with EVA (T. Meth) and A&M (L. Maginniss, D. Shiffman) regarding Enviva 2.0 and specific customer assumptions
Bergamo, Brett	3/26/2024	1.6	Prepare updates to Enviva 2.0 presentation
Bergamo, Brett	3/26/2024	0.2	Call with A&M team (L. Maginniss) to discuss customer negotiations, customer rejection strategy and Enviva 2.0
Chhikara, Aman	3/26/2024	1.1	Update Enviva 2.0 deck with Market Sales and resulting Long Short updates
Daidson, Wyatt	3/26/2024	1.4	Update Enviva 2.0 deck with revised RTB bonuses
Fernandes Ferreira, JV	3/26/2024	2.8	Adjust the mechanics of market purchases in the model
Fernandes Ferreira, JV	3/26/2024	2.4	Request files for the February update of the 3SM model
Fernandes Ferreira, JV	3/26/2024	2.8	Review internal comments on Enviva 2.0 materials updates
Fernandes Ferreira, JV	3/26/2024	0.7	Telephonic working session to review 2.0 customer - plant analysis with K. Ravishankar (A&M)
Maginniss, Lee	3/26/2024	0.5	Call with EVA (T. Meth) and A&M (B. Bergamo, D. Shiffman) regarding Enviva 2.0 and specific customer assumptions
Maginniss, Lee	3/26/2024	0.2	Call with A&M team (B. Bergamo) to discuss customer negotiations, customer rejection strategy and Enviva 2.0
Mosley, Peter	3/26/2024	0.1	Correspondence with D. Shiffman (A&M) regarding business plan
Mosley, Peter	3/26/2024	1.1	Call with M. Rajcevich and D. Shiffman (A&M) to review Enviva 2.0 draft materials
Rajcevich, Mark	3/26/2024	1.1	Call with P. Mosley and D. Shiffman (A&M) to review Enviva 2.0 draft materials
Rajcevich, Mark	3/26/2024	0.4	Call with D. Shiffman (A&M) to discuss business plan scenario preparation
Rajcevich, Mark	3/26/2024	2.4	Review and revise business plan scenario analysis framework
Ravishankar, Karthik	3/26/2024	0.7	Telephonic working session to review 2.0 customer - plant analysis with JV Fernandes Ferreira (A&M)
Shiffman, David	3/26/2024	0.4	Call with M. Rajcevich (A&M) to discuss business plan scenario preparation
Shiffman, David	3/26/2024	1.1	Call with M. Rajcevich, B. Bergamo, P. Mosley (A&M) to review Enviva 2.0 draft materials
Shiffman, David	3/26/2024	0.6	Call with A&M Team (B. Bergamo) regarding Enviva 2.0 and specific customer assumptions
Shiffman, David	3/26/2024	0.5	Call with EVA (T. Meth) and A&M (B. Bergamo, L. Maginniss) regarding Enviva 2.0 and specific customer assumptions
Shiffman, David	3/26/2024	0.7	Prepare responses to feedback received on Enviva 2.0 materials

***Enviva Inc.***  
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***Exhibit D***

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	3/27/2024	1.0	Call with A&M team (M. Rajcevich, D. Shiffman) regarding Enviva 2.0 modeling
Bergamo, Brett	3/27/2024	2.1	Develop and review of Enviva 2.0 analysis
Bergamo, Brett	3/27/2024	0.3	Working session with A&M team (L. Maginniss) to discuss customer negotiations, customer rejection strategy and Enviva 2.0
Burns, Rachel	3/27/2024	1.2	Calculate WA shipping costs by region and discharge port for business plan
Chhikara, Aman	3/27/2024	0.9	Update RTB scenarios for Enviva 2.0 deck updates new No Bonus scenarios for contracts
Daidson, Wyatt	3/27/2024	1.1	Update long/short scenarios for Enviva 2.0 presentation
Fernandes Ferreira, JV	3/27/2024	2.7	Simulate scenarios without prioritization in the model
Fernandes Ferreira, JV	3/27/2024	2.4	Establish template for matching outputs between plants and contracts
Fernandes Ferreira, JV	3/27/2024	2.9	Include spot sales in the model
Fernandes Ferreira, JV	3/27/2024	2.4	Adjust spot sales mechanics in model
Fernandes Ferreira, JV	3/27/2024	2.6	Adjust model scenarios for new assumptions
Fernandes Ferreira, JV	3/27/2024	2.2	Include NCV adjustment for margin calculation in model
Maginniss, Lee	3/27/2024	0.3	Working session with A&M team (B. Bergamo) to discuss customer negotiations, customer rejection strategy and Enviva 2.0
Mosley, Peter	3/27/2024	0.7	Call with D. Shiffman and M. Rajcevich (A&M) to discuss workstreams next steps regarding customer negotiations, liquidation analysis, and business plan scenario analysis
Mosley, Peter	3/27/2024	0.3	Review customer proposal for management dashboard reporting updates
Rajcevich, Mark	3/27/2024	1.7	Revise presentation on business plan scenarios
Rajcevich, Mark	3/27/2024	1.1	Call with D. Shiffman and B. Bergamo (A&M) to discuss revisions to business plan scenario updates
Rajcevich, Mark	3/27/2024	0.7	Call with P. Mosley and D. Shiffman (A&M) to discuss workstreams next steps regarding customer negotiations, liquidation analysis, and business plan scenario analysis
Ravishankar, Karthik	3/27/2024	2.9	Analyze market sales assumptions for 2024-2028
Ravishankar, Karthik	3/27/2024	2.8	Analyze 2024 contract volumes under base scenario case
Ravishankar, Karthik	3/27/2024	2.4	Analyze projected 2024 plant costs under different potential business case guidance
Ravishankar, Karthik	3/27/2024	2.2	Analyze customer allocation under variable plant output cases
Ravishankar, Karthik	3/27/2024	2.7	Analyze yearly pro forma customer margin scenarios

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***Exhibit D***

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Shiffman, David	3/27/2024	2.3	Provide feedback on Enviva 2.0 materials
Shiffman, David	3/27/2024	0.7	Call with P. Mosley, M. Rajceovich (A&M) to discuss workstreams next steps regarding customer negotiations, liquidation analysis, and business plan scenario analysis
Shiffman, David	3/27/2024	1.0	Call with A&M team (B. Bergamo, M. Rajceovich) regarding Enviva 2.0 modeling
Bergamo, Brett	3/28/2024	0.9	Working session with EVA (J. Taylor, J. Wolf, B. Garnett, M. Hachenberg) on Market outlook
Bergamo, Brett	3/28/2024	1.4	Review and refinement of the Enviva 2.0 presentation
Bergamo, Brett	3/28/2024	0.2	Call with A&M team (A. Chhikara, W. Davidson) regarding Enviva 2.0 presentation and European customer contract proposal
Daidson, Wyatt	3/28/2024	0.7	Update Enviva 2.0 deck with new demand outlook
Fernandes Ferreira, JV	3/28/2024	2.6	Update revisions "bridge" for Enviva 2.0 Scenario
Fernandes Ferreira, JV	3/28/2024	0.8	Include slide for "bridge" Scenario 1 (Enviva 2.0)
Fernandes Ferreira, JV	3/28/2024	2.4	Include comparison for the "No Bonus" scenarios
Mosley, Peter	3/28/2024	1.0	Call with D. Shiffman and M. Rajceovich (A&M) to discuss workstreams and next steps across several areas, including DIP reporting, business plan scenario analysis, and customer negotiations
Rajceovich, Mark	3/28/2024	0.8	Call with P. Mosley, D. Shiffman (A&M) to discuss workstreams and next steps across several areas, including DIP reporting, business plan scenario analysis, and customer negotiations
Rajceovich, Mark	3/28/2024	1.4	Revise presentation on business plan scenarios
Rajceovich, Mark	3/28/2024	2.3	Further revisions to presentation on business plan scenarios
Ravishankar, Karthik	3/28/2024	2.4	Analyze customer pricing and margin for 2025 base case scenario
Ravishankar, Karthik	3/28/2024	2.8	Analyze market sales assumptions for 2024-2028
Ravishankar, Karthik	3/28/2024	0.3	Create reporting dashboard for 3/27 plant updates
Ravishankar, Karthik	3/28/2024	0.3	Update monthly production tracking within plant forecast analysis
Ravishankar, Karthik	3/28/2024	2.9	Incorporate market sales assumptions into contract matching executive view
Shiffman, David	3/28/2024	1.8	Develop bridge to compare latest long term projections with recently Board approved projections
Shiffman, David	3/28/2024	0.8	Correspondence with Management regarding preliminary Enviva 2.0 projections

***Enviva Inc.***  
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***Exhibit D***

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Shiffman, David	3/28/2024	1.3	Call with P. Mosley, and M. Rajceвич (A&M) to discuss workstreams and next steps across several areas, including DIP reporting, business plan scenario analysis, and customer negotiations
Shiffman, David	3/28/2024	2.8	Review Enviva 2.0 PPT materials
Bergamo, Brett	3/29/2024	1.4	Review and refinement of Enviva 2.0 scenarios
Burns, Rachel	3/29/2024	1.4	Begin methodology for isolating regional G&A labor to plants to understand EVA 2.0 impact
Fernandes Ferreira, JV	3/29/2024	2.4	Continue revisions to "bridge" analysis
Fernandes Ferreira, JV	3/29/2024	1.4	Adjust matching output layout to include latest NCV adjustments
Fernandes Ferreira, JV	3/29/2024	1.6	Review "bridges" for Enviva 2.0 scenarios
Fernandes Ferreira, JV	3/29/2024	2.6	Adjust "bridge" for Enviva 2.0 Scenario
Mosley, Peter	3/29/2024	0.2	Call with A&M team regarding business plan
Rajceвич, Mark	3/29/2024	1.6	Review and revise business plan scenario presentation
Ravishankar, Karthik	3/29/2024	2.8	Analyze updated customer - volume matching for 2026-2028
Ravishankar, Karthik	3/29/2024	2.9	Analyze updated plant costs for corresponding customer scenarios 2026-2028
Ravishankar, Karthik	3/29/2024	2.4	Update 2026-2028 contract margin scenarios
<b>Subtotal</b>		<b>272.4</b>	

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davis, Jimmy	3/13/2024	0.4	Update vendor mapping in cash actuals file
Davis, Jimmy	3/13/2024	0.7	Construct DIP budget tables for inclusion in management dashboard
Davis, Jimmy	3/13/2024	1.2	Build detailed variance report of prior week shipping activity (receipts and disbursements) from prior week to inform cash forecast
Davis, Jimmy	3/13/2024	0.4	Create detailed graph of DIP budget for inclusion in management dashboard
Davis, Jimmy	3/13/2024	0.7	Prepare commentary regarding DIP budget for inclusion in management dashboard
Davis, Jimmy	3/13/2024	0.9	Annotate DIP budget graph to highlight key events

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davis, Jimmy	3/13/2024	0.6	Add pre and post petition mapping into cash actuals file for disbursements
Davis, Jimmy	3/13/2024	2.3	Update cash actuals file for prior day disbursements and receipts
Davis, Jimmy	3/13/2024	0.6	Aggregate list of past and future scheduled ships with relevant contract and customer
Davis, Jimmy	3/13/2024	0.9	Add commentary for last week's variance report for inclusion in weekly management dashboard
Davis, Jimmy	3/13/2024	0.4	Prepare list of outstanding checks for those cashed
Davis, Jimmy	3/13/2024	2.2	Incorporate daily cash movements to split week ending 3/15 cash activity into pre and post petition
Davis, Jimmy	3/13/2024	0.7	Prepare comprehensive list of balances by bank account for Schedule A/B
Mosley, Peter	3/13/2024	0.2	Call with David Shiffman (A&M) regarding treasury management and bank communications
Mosley, Peter	3/13/2024	0.5	Meeting with D. Shiffman (A&M) regarding treasury management
Ofodile, Chinedum	3/13/2024	0.4	Provide Enviva case information to KCC team
Ofodile, Chinedum	3/13/2024	0.2	Provide bank account contact information to Enviva Treasury team
Ofodile, Chinedum	3/13/2024	0.2	Review bank account contact for Enviva Treasury team
Ofodile, Chinedum	3/13/2024	1.4	Create bank reach out detail to be used by Enviva Treasury team to reach out to all banks
Ofodile, Chinedum	3/13/2024	1.1	Review DIP funds flow files received from Evercore team to be used for funds notices
Ofodile, Chinedum	3/13/2024	1.8	Update DIP funds flow model with funding party fund details
Ofodile, Chinedum	3/13/2024	1.2	Provide bank account details for DIP Initial draw funding to funding parties
Ofodile, Chinedum	3/13/2024	0.9	Provide bank reach out detail to Enviva Treasury team to reach out to all banks
Ravishankar, Karthik	3/13/2024	0.6	Review current framework of EPES cash flow reporting and necessary revisions to address forecast updates with C. Winter (A&M)
Ravishankar, Karthik	3/13/2024	1.6	Review updated Epes cash flow reporting with C. Winter (A&M)
Shiffman, David	3/13/2024	1.3	Review and distribute list of outstanding checks for Company to cancel due to filing
Shiffman, David	3/13/2024	0.5	Meeting with P. Mosley (A&M) regarding treasury management
Shiffman, David	3/13/2024	0.8	Review potential emergency disbursement needs as a response to potential vendor interruption post-filing

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Shiffman, David	3/13/2024	2.2	Coordinate post-filing bank correspondence with company treasury team
Shiffman, David	3/13/2024	0.2	Meeting with P. Mosley (A&M) regarding bank communications
Sohr, Kevin	3/13/2024	2.6	Prepare analysis of accounts receivable balances by legal entity
Sohr, Kevin	3/13/2024	0.7	Respond to internal questions re: capex costs in DIP budget
Sohr, Kevin	3/13/2024	2.2	Update DIP model for variance reporting mechanics
Sohr, Kevin	3/13/2024	0.9	Prepare outline of variance reporting materials
Winter, Chris	3/13/2024	0.6	Review current framework of EPES cash flow reporting and necessary revisions to address forecast updates with K. Ravishankar (A&M)
Winter, Chris	3/13/2024	2.4	Prepare consolidated EPES cash flow forecast to include both prepetition and postpetition forecasted disbursements on a project-by-project basis
Winter, Chris	3/13/2024	1.6	Prepare monthly EPES balance rollforward to analyze budget utilization and timing
Winter, Chris	3/13/2024	1.6	Review updated Epes cash flow reporting with K. Ravishankar (A&M)
Davis, Jimmy	3/14/2024	2.7	Prepare receipt log to track collections and reforecasting of receipts vs. DIP budget
Davis, Jimmy	3/14/2024	1.0	Reconcile presentation of receipt log to finalized DIP budget
Davis, Jimmy	3/14/2024	1.9	Prepare summary of invoiced / received / forecasted activity in receipt log for go forward tracking
Davis, Jimmy	3/14/2024	1.2	Revise and finalize DIP budget summary slides for inclusion in management dashboard
Davis, Jimmy	3/14/2024	1.2	Analyze cash activity for the week to split between pre and post petition
Davis, Jimmy	3/14/2024	0.4	Revise ship and customer mapping for prior week cash actual activity
Davis, Jimmy	3/14/2024	0.7	Finalize commentary for variance report for inclusion in management dashboard
Ofodile, Chinedum	3/14/2024	0.6	Provide Enviva Wiring instructions / call back contact details to funding party for initial DIP fund draw
Ofodile, Chinedum	3/14/2024	0.8	Review Borrowing and Request Notices received from V&E
Ofodile, Chinedum	3/14/2024	0.6	Review new borrowing and request notices received from V&E
Ofodile, Chinedum	3/14/2024	0.6	Provide updated borrowing and request notices to Enviva for review and signature

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	3/14/2024	0.6	Provide latest draft Initial draw DIP funding funds flow model to funding parties
Ofodile, Chinedum	3/14/2024	0.4	Provide feedback to V&E on borrowing and request notices to make corrections
Ofodile, Chinedum	3/14/2024	1.4	Update borrowing and request notices per feedback received
Ofodile, Chinedum	3/14/2024	0.4	Provide borrowing and request notices to Enviva for review and signature
Ofodile, Chinedum	3/14/2024	0.8	Create draft borrowing and request notices for initial DIP draw for funding parties
Ofodile, Chinedum	3/14/2024	0.6	Provide feedback to A&M team on Borrowing and Request Notices
Ofodile, Chinedum	3/14/2024	0.6	Circulate Bank reach out email draft for Enviva bank reactivation with A&M team
Ofodile, Chinedum	3/14/2024	0.6	Follow up with funding party for Initial DIP funding draw details related to number of wires
Ofodile, Chinedum	3/14/2024	1.6	Make revisions to Initial draw DIP funding funds flow model to incorporate fund level detail
Ofodile, Chinedum	3/14/2024	0.6	Create Bank reach out email draft for Enviva bank reactivation
Ofodile, Chinedum	3/14/2024	0.6	Provide feedback to A&M team regarding borrowing and request notices
Rajceovich, Mark	3/14/2024	1.9	Correspond with various V&E, Evercore and A&M personnel regarding securing initial DIP borrowing request
Shiffman, David	3/14/2024	1.3	Correspondence with Capital One regarding DIP designation on bank accounts
Shiffman, David	3/14/2024	1.3	Review funds flow detail and applicable open items to resolve ahead of DIP funding
Shiffman, David	3/14/2024	0.9	Review potential emergency disbursement needs as a response to potential vendor interruption post-filing
Shiffman, David	3/14/2024	2.3	Review detailed forecast of ship and ancillary receipts by customer
Sohr, Kevin	3/14/2024	2.9	Prepare analysis of receipts forecasted in DIP Budget
Sohr, Kevin	3/14/2024	0.5	Review upcoming ship schedule payment forecast
Walker, William	3/14/2024	0.5	Correspond with C. Ofodile (A&M) regarding DIP funds flow
Walker, William	3/14/2024	0.9	Review DIP Funds Flow model for DIP budget updates
Walker, William	3/14/2024	0.7	Correspond with J. Chen (Enviva) regarding DIP draw requests
Davis, Jimmy	3/15/2024	0.6	Finalize slides for management dashboard
Davis, Jimmy	3/15/2024	1.4	Record newly invoiced items in receipt log tracker

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davis, Jimmy	3/15/2024	2.2	Develop summary for tracking potentially at-risk customer receipts
Davis, Jimmy	3/15/2024	1.2	Record receipts by bank account and customer in cash actuals file
Davis, Jimmy	3/15/2024	1.1	Reconcile receipt log to cash actuals file
Davis, Jimmy	3/15/2024	1.9	Reconcile daily cash activity to cash management motion
Davis, Jimmy	3/15/2024	0.5	Call with K. Sohr (A&M) and Enviva team (A. Del Remedio, J. Chen, K. Meier, T. Allen) regarding expected invoice and receipt timing
Mosley, Peter	3/15/2024	0.3	Call with R. Jordan (Enviva) regarding treasury management
Ofodile, Chinedum	3/15/2024	0.4	Circulate signed DIP order to each funding party
Ofodile, Chinedum	3/15/2024	2.4	Review received wires from funding parties and update for Actuals in DIP funds flow model
Ofodile, Chinedum	3/15/2024	0.6	Review Initial draw DIP funding funds flow model and make necessary edits
Ofodile, Chinedum	3/15/2024	1.4	Create individual support schedules for each funding party
Ofodile, Chinedum	3/15/2024	0.6	Circulate Bank reach out email draft and supporting files for Enviva bank reactivation with the company
Ofodile, Chinedum	3/15/2024	0.6	Prepare proposed check run for 3/15 with received invoices
Ofodile, Chinedum	3/15/2024	0.7	Review borrowing and request notices to be sent to all funding parties
Ofodile, Chinedum	3/15/2024	0.3	Call with C. Hernandez (Enviva) to discuss proposed check run
Ofodile, Chinedum	3/15/2024	0.4	Provide update to all parties that DIP funding not complete as of 3/15
Ofodile, Chinedum	3/15/2024	1.6	Communicate to funding parties regarding received wire amounts
Ofodile, Chinedum	3/15/2024	0.6	Circulate borrowing and request notices along with support schedules to each funding party
Rajceovich, Mark	3/15/2024	0.8	Correspond with various V&E and A&M personnel regarding securing initial DIP borrowing request
Rajceovich, Mark	3/15/2024	1.2	Review DIP credit agreement and tracking of associated covenants
Shiffman, David	3/15/2024	0.7	Correspondence with KCC team regarding use of Webster bank accounts
Shiffman, David	3/15/2024	1.2	Review funds flow detail and applicable open items to resolve ahead of DIP funding
Shiffman, David	3/15/2024	1.9	Correspondence with company treasury team and bank partners regarding re-activation of debtor bank accounts



***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Shiffman, David	3/15/2024	1.7	Monitor funding activity to ensure all wires are received and issues are timely addressed
Sohr, Kevin	3/15/2024	0.8	Review 1L credit agreements and prepare internal responses re: applicable margin calculations
Sohr, Kevin	3/15/2024	0.5	Call with Enviva team (A. Del Remedio, J. Chen, K. Meier, T. Allen) regarding expected invoice and receipt timing
Sohr, Kevin	3/15/2024	0.7	Analyze week to date cash receipts and prepare memo
Sohr, Kevin	3/15/2024	1.1	Review accounts receivable data regarding upcoming ship receipts
Sohr, Kevin	3/15/2024	1.2	Review upcoming receipts for demurrage and bunker invoices
Sohr, Kevin	3/15/2024	1.9	Update cash flow model mechanics re: operating disbursement tracking
Walker, William	3/15/2024	0.8	Review DIP funds flow model with latest updates
Walker, William	3/15/2024	0.3	Correspond with A&M team regarding DIP funding
Walker, William	3/15/2024	0.9	Review DIP funding correspondence with various lenders
Davis, Jimmy	3/18/2024	0.6	Review customer specific receipts in receipt log
Davis, Jimmy	3/18/2024	2.3	Reconcile prior week cash actuals for 13WCF
Davis, Jimmy	3/18/2024	0.8	Prepare post-petition vendor disbursement mapping
Davis, Jimmy	3/18/2024	1.7	Finalize break-out of prior week daily cash activity
Ofodile, Chinedum	3/18/2024	0.8	Provide updates to funding parties on DIP funds received
Ofodile, Chinedum	3/18/2024	0.3	Relay received invoice/vendor information from DIP funding parties to Enviva team
Ofodile, Chinedum	3/18/2024	2.1	Update DIP funds flow model with actual amounts received
Ofodile, Chinedum	3/18/2024	0.9	Analyze DIP funds flow for pending wires not received
Ofodile, Chinedum	3/18/2024	0.3	Provide DIP closing invoices to Enviva team to enter into A/P for payment
Ofodile, Chinedum	3/18/2024	0.4	Provide update to all parties regarding DIP funding status as of 6pm CT
Ofodile, Chinedum	3/18/2024	0.3	Provide update to all parties regarding DIP funding status as of 10am CT
Ofodile, Chinedum	3/18/2024	0.4	Call with W. Walker (A&M) to discuss this week's workplan and deliverables
Ofodile, Chinedum	3/18/2024	0.2	Provide approval on 3/18 check run to Enviva A/P team
Ofodile, Chinedum	3/18/2024	0.4	Request required invoice/vendor information from DIP funding parties

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	3/18/2024	1.1	Create DIP funding summary by each funding party and by fund
Ofodile, Chinedum	3/18/2024	0.8	Review 3/18 check run proposals provided by the company
Ofodile, Chinedum	3/18/2024	0.6	Review current A/P report and potential invoices to be paid WK ending 3/22
Ofodile, Chinedum	3/18/2024	0.4	Prepare DIP closing invoices to be sent to Enviva team
Rajceovich, Mark	3/18/2024	2.2	Review final DIP credit agreement to determine reporting requirements
Shiffman, David	3/18/2024	0.5	Discussion with A&M liquidity team to review near term priorities and go forward reporting framework
Shiffman, David	3/18/2024	1.3	Correspondence with Enviva Treasury and debtor banks regarding re-activation of bank accounts
Shiffman, David	3/18/2024	0.9	Preparation of DIP reporting requirements to review with Company
Shiffman, David	3/18/2024	0.4	Correspondence with A&M and Evercore regarding initial DIP funding progress
Sohr, Kevin	3/18/2024	0.3	Review status of vessels loading at Enviva port
Sohr, Kevin	3/18/2024	2.6	Finalize cash actuals for stub week ended 3/12
Sohr, Kevin	3/18/2024	0.8	Continue preparation of variance report materials and mechanics
Sohr, Kevin	3/18/2024	2.7	Prepare preliminary actual variance report mechanics for WE 3/15
Sohr, Kevin	3/18/2024	1.5	Analyze projected receipt date of vessels loading at Enviva ports
Sohr, Kevin	3/18/2024	0.4	Prepare analysis of week ended liquidity for WE 3/15
Sohr, Kevin	3/18/2024	1.2	Prepare analysis of receipts forecasted in DIP Budget
Walker, William	3/18/2024	0.4	Call with C. Ofodile (A&M) to discuss this week's workplan and deliverables
Walker, William	3/18/2024	0.3	Correspond with K. Ravishankar (A&M) regarding postpetition workstream assignment
Walker, William	3/18/2024	0.4	Correspond with A&M team regarding weekly payment proposal
Walker, William	3/18/2024	0.8	Review payment proposal from S. Glover (Enviva)
Walker, William	3/18/2024	0.2	Correspond with S. Glover & AP team (Enviva) regarding payment proposal
Walker, William	3/18/2024	0.7	Review D365 terminal access related to accounting data
Walker, William	3/18/2024	2.1	Prepare outline of updated payment review report
Walker, William	3/18/2024	0.9	Review cash actualization materials to ensure capture of pertinent details

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walker, William	3/18/2024	0.7	Review listing of DIP lenders by amount and payment status
Walker, William	3/18/2024	0.6	Review DIP funding amounts to confirm total participation among DIP lenders
Walker, William	3/18/2024	0.6	Correspond with N. Hildebrand (Enviva) regarding D365 status update
Winter, Chris	3/18/2024	1.2	Update capex forecast with actual disbursements
Davis, Jimmy	3/19/2024	0.2	Call with A&M (K. Sohr) and Enviva team (A. Del Remedio, J. Chen, K. Meier, T. Allen) regarding expected invoice and receipt timing
Davis, Jimmy	3/19/2024	1.6	Build vendor mapping for capital expenditure projects
Davis, Jimmy	3/19/2024	2.2	Prepare mapping for post-petition variance reporting
Davis, Jimmy	3/19/2024	1.4	Reconcile cash actual activity for prior week
Davis, Jimmy	3/19/2024	1.6	Prepare variance commentary for prior week
Davis, Jimmy	3/19/2024	1.9	Reconcile receipt log to actual receipt activity from prior week
Davis, Jimmy	3/19/2024	1.2	Prepare post-petition variance reporting template
Matthaeus, Christian	3/19/2024	1.9	Summarize operational disruptions caused by delay in payment processing to quantify loss in liquidity
Ofodile, Chinedum	3/19/2024	0.4	Provide update to all parties regarding DIP funding status as of 6:30pm CT
Ofodile, Chinedum	3/19/2024	2.7	Incorporate pre and post petition splits into payment review model summary to prepare for WK ending 3/22 payments
Ofodile, Chinedum	3/19/2024	0.6	Review pre and post petition splits in A/P report
Ofodile, Chinedum	3/19/2024	0.8	Review 3/19 check run proposals provided by the company
Ofodile, Chinedum	3/19/2024	0.9	Update payment review model using current A/P report
Ofodile, Chinedum	3/19/2024	0.4	Re-pull current A/P report as of 3/19
Ofodile, Chinedum	3/19/2024	0.8	Make revisions to format of A/P report in D365 system
Ofodile, Chinedum	3/19/2024	0.8	Review current A/P report as of 3/19
Ofodile, Chinedum	3/19/2024	0.6	Follow up with funding party for Initial DIP funding draw details related to number of wires
Ofodile, Chinedum	3/19/2024	0.6	Update DIP funds flow model with actual amounts received for 3/19
Ofodile, Chinedum	3/19/2024	2.1	Make revisions to payment review model using current A/P report
Rajceovich, Mark	3/19/2024	0.4	Call with G. Nunziata (Enviva) to discuss DIP reporting and call cadence and content

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Shiffman, David	3/19/2024	0.9	Prepare responses to diligence requests related to potential DIP financing parties
Shiffman, David	3/19/2024	0.7	Correspondence related to operationally urgent disbursements, tracking of pre/post-petition disbursements and non-debtor expenses
Shiffman, David	3/19/2024	1.9	Discussions with M. Rajceovich (A&M) to review business planning, scheduling of DIP update calls, Ad Hoc Group diligence requests and other operational updates
Shiffman, David	3/19/2024	0.8	Call with H. Barry, L. Tousignant and A. Finnie (Evercore) W. Walker and C. Matthaeus (A&M) to discuss periodic DIP reporting requirements
Shiffman, David	3/19/2024	1.4	Review weekly liquidity materials and provide feedback
Shiffman, David	3/19/2024	0.7	Review progress of interim DIP funding and related follow ups for outstanding wires
Sohr, Kevin	3/19/2024	0.2	Call with A&M (J. Davis) and Enviva team (A. Del Remedio, J. Chen, K. Meier, T. Allen) regarding expected invoice and receipt timing
Sohr, Kevin	3/19/2024	0.2	Correspond with the Treasury team re: payment of NMTC interest
Sohr, Kevin	3/19/2024	0.9	Review bank transaction data to assist in PRE / POST disbursement designation work
Sohr, Kevin	3/19/2024	1.6	Update DIP model for variance reporting mechanics
Sohr, Kevin	3/19/2024	0.8	Analyze week to date cash receipts and compare to forecast
Sohr, Kevin	3/19/2024	0.4	Coordinate movement of cash to fund bank account holding utility deposit
Sohr, Kevin	3/19/2024	0.2	Prepare for liquidity meeting with Enviva AR department re: upcoming cash receipts
Walker, William	3/19/2024	1.8	Review 13 week mapping file for corrected postpetition mapping
Walker, William	3/19/2024	0.4	Call with C. Hernandez (Enviva) regarding AP payment process
Walker, William	3/19/2024	0.7	Correspond with A&M team regarding weekly payments
Walker, William	3/19/2024	1.6	Review updated coding methodology to ensure adherence to interim caps
Walker, William	3/19/2024	0.8	Call with H. Barry, L. Tousignant and A. Finnie (Evercore) D. Shiffman, and C. Matthaeus (A&M) to discuss periodic DIP reporting requirements
Walker, William	3/19/2024	1.8	Review updated payment review model to ensure adequate postpetition information provided
Walker, William	3/19/2024	0.5	Correspond with T. Way (Enviva) regarding weekly payments

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	3/19/2024	2.1	Develop non-greenfield vendor analysis to assist with cash forecasting
Winter, Chris	3/19/2024	0.9	Revise and review balance rollforward in EPES capex forecast
Davis, Jimmy	3/20/2024	1.7	Prepare schedule of historical bank fees by account
Davis, Jimmy	3/20/2024	1.7	Create additional post petition disbursement mapping for actuals
Davis, Jimmy	3/20/2024	1.2	Prepare daily check run for inclusion into cash actuals log
Davis, Jimmy	3/20/2024	2.7	Prepare consolidation of historical company check runs
Davis, Jimmy	3/20/2024	0.3	Call with A&M (K. Sohr) and Enviva team (J. Chen, K. Meier) regarding budget updates
Davis, Jimmy	3/20/2024	1.9	Update receipts log forecast to align with latest invoice timing expectations
Davis, Jimmy	3/20/2024	1.1	Prepare schedule of historical interest payments
Ofodile, Chinedum	3/20/2024	1.6	Update payment review model using current A/P report as of 3/20
Ofodile, Chinedum	3/20/2024	0.8	Prepare payment review package for 3/20 review meeting
Ofodile, Chinedum	3/20/2024	0.4	Follow up with funding party for Initial DIP funding draw details related to number of wires
Ofodile, Chinedum	3/20/2024	0.6	Update DIP funds flow model with actual amounts received for 3/20
Ofodile, Chinedum	3/20/2024	1.1	Review current A/P report as of 3/20
Ofodile, Chinedum	3/20/2024	0.3	Review 3/20 check run proposals provided by the company
Ofodile, Chinedum	3/20/2024	0.6	Provide confirmation to A&M team that select invoices will be included in 3/21 check run
Ofodile, Chinedum	3/20/2024	0.8	Provide response to A&M team on proposed 3/21 check run detail
Ofodile, Chinedum	3/20/2024	0.3	Provide response to C. Hernandez on additional invoices to be included in 3/21 check run
Ofodile, Chinedum	3/20/2024	1.1	Review additional Invoice list from C. Hernandez (Enviva)
Ofodile, Chinedum	3/20/2024	0.3	Send invoice selections to A/P for 3/21 check run
Ofodile, Chinedum	3/20/2024	0.7	Finalize invoice selections for 3/21 check run
Ofodile, Chinedum	3/20/2024	0.4	Pull employee expense related invoices
Ofodile, Chinedum	3/20/2024	0.3	Send employee expense related invoices to internal A&M team
Shiffman, David	3/20/2024	0.7	Correspondence with treasury and AP team regarding treatment of outstanding checks at filing

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Shiffman, David	3/20/2024	1.1	Coordination of and correspondence related to delay in initial DIP funds received
Sohr, Kevin	3/20/2024	0.3	Correspond with counsel re: payment of NMTC interest
Sohr, Kevin	3/20/2024	0.3	Call with A&M (J. Davis) and Enviva team (J. Chen, K. Meier) regarding budget updates
Sohr, Kevin	3/20/2024	0.8	Prepare analysis of likely ship collections in advance of WE 4/12 based on latest shipping documents
Sohr, Kevin	3/20/2024	1.1	Prepare outline of professional fee variance test for reporting package
Walker, William	3/20/2024	0.7	Correspond with T. Way (Enviva) regarding vendor payments to important vendors
Walker, William	3/20/2024	1.2	Review weekly payment review report with postpetition vendor payments
Walker, William	3/20/2024	0.4	Correspond with A&M team regarding reporting requirements
Walker, William	3/20/2024	1.2	Review AP registry for postpetition vendor invoices
Walker, William	3/20/2024	0.6	Correspond with A&M team regarding invoices to be paid
Winter, Chris	3/20/2024	0.4	Draft email to Company regarding Non-Greenfield capex schedule and requested diligence items
Winter, Chris	3/20/2024	0.4	Draft email regarding vendor AP related to prepetition amounts
Winter, Chris	3/20/2024	1.2	Review EPES cash forecast for interim relief related to prepetition and postpetition amounts
Winter, Chris	3/20/2024	1.6	Review Epes trade agreements and Accounts Payable as of Petition Date for split between prepetition and postpetition amounts
Davis, Jimmy	3/21/2024	2.4	Prepare historical log of restructuring professional disbursements and intercompany invoices paid
Davis, Jimmy	3/21/2024	2.8	Prepare updates to forecasted shipping payments and demurrage receipts
Davis, Jimmy	3/21/2024	0.8	Prepare daily check run for inclusion into cash actuals log
Davis, Jimmy	3/21/2024	1.2	Finalize supplemental schedules of historical interest payments and bank fees
Liv-Feyman, Alec	3/21/2024	1.3	Consolidate support detail for DIP forecast updates
Liv-Feyman, Alec	3/21/2024	0.3	Update bank account exhibit for petition related figures
Matthaeus, Christian	3/21/2024	0.8	Revise liquidity risk analysis posed by increased adequate assurance request from large utility providers
Mosley, Peter	3/21/2024	0.2	Correspondence with M. Rajceovich (A&M) regarding cash payment timing

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mosley, Peter	3/21/2024	0.2	Correspondence with D. Shiffman (A&M) regarding cash payment timing
Ofodile, Chinedum	3/21/2024	1.1	Update DIP funds flow model with actual amounts received for 3/21
Ofodile, Chinedum	3/21/2024	0.2	Provide approval for 3/21 check run to Enviva
Ofodile, Chinedum	3/21/2024	0.6	Provide wire confirmations to all DIP funding parties
Ofodile, Chinedum	3/21/2024	0.6	Provide update to A&M team regarding select invoices for payment in 3/21 check run
Ofodile, Chinedum	3/21/2024	0.4	Send updated invoice selections for 3/21 check run to C. Hernandez(Enviva)
Ofodile, Chinedum	3/21/2024	1.8	Update invoice selections to include approved pre-petition invoices to be for 3/21 check run
Ofodile, Chinedum	3/21/2024	0.7	Review pre-petition invoices selected for 3/21 check run
Ofodile, Chinedum	3/21/2024	0.3	Call with C. Hernandez (Enviva) to discuss 3/21 check run
Ofodile, Chinedum	3/21/2024	0.6	Provide update to DIP funding party regarding payment of invoices
Ofodile, Chinedum	3/21/2024	0.6	Call among W. Walker (A&M), (A&M, and C. Winter (A&M) to discuss weekly check run and reporting items
Ofodile, Chinedum	3/21/2024	0.9	Review 3/21 check run proposals provided by the company
Ofodile, Chinedum	3/21/2024	0.2	Request wire confirmations from Enviva treasury team for DIP funding parties
Ofodile, Chinedum	3/21/2024	0.7	Provide responses to Enviva A/P team regarding select invoices
Ofodile, Chinedum	3/21/2024	0.6	Follow up with funding party for Initial DIP funding draw details related to number of wires received
Shiffman, David	3/21/2024	0.4	Correspondence with treasury and AP team regarding upcoming disbursement needs
Shiffman, David	3/21/2024	0.8	Correspondence with A&M team regarding planned disbursements for the week
Sohr, Kevin	3/21/2024	0.4	Analyze prepetition payments to Muni bond advisors against agreed upon fee cap
Sohr, Kevin	3/21/2024	2.7	Coordinate review of recently issued invoices to customers vs. DIP budget forecast
Sohr, Kevin	3/21/2024	2.2	Analyze accrued demurrage expenses in vessels sailed before filing re: cash flow forecast
Sohr, Kevin	3/21/2024	0.2	Prepare for A&M and Enviva treasury review meeting
Sohr, Kevin	3/21/2024	0.9	Review DIP credit agreement for applicable interest election language

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sohr, Kevin	3/21/2024	0.4	Participate on call with A&M team (W. Walker) and Enviva treasury (K. Meier and J. Chen) re: weekly treasury review meeting
Walker, William	3/21/2024	0.6	Call among (A&M), C. Ofodile (A&M, and C. Winter (A&M) to discuss weekly check run and reporting items
Walker, William	3/21/2024	1.6	Review listing of payment run payments for accuracy to the weekly payment review from S. Glover (Enviva)
Walker, William	3/21/2024	0.9	Review full roster of DIP funds received and still outstanding
Walker, William	3/21/2024	0.6	Call with (A&M) and C. Winter (A&M) to discuss Non-Greenfield capex forecast and diligence items
Walker, William	3/21/2024	0.1	Correspond with C. Hernandez and S. Glover (both Enviva) approving the weekly payments
Walker, William	3/21/2024	0.8	Draft memo outlining data requirements for weekly and monthly DIP reporting
Walker, William	3/21/2024	0.4	Correspond with A&M team regarding cash balances before movement of DIP proceeds
Walker, William	3/21/2024	0.4	Correspond with C. Hernandez (Enviva) regarding weekly payments procedures for postpetition payments
Walker, William	3/21/2024	0.5	Correspond with A&M team regarding DIP funding progress
Winter, Chris	3/21/2024	0.6	Call with W. Walker (A&M) to discuss Non-Greenfield capex forecast and diligence items
Winter, Chris	3/21/2024	0.6	Call among W. Walker (A&M), C. Ofodile (A&M (A&M) to discuss weekly check run and reporting items
Winter, Chris	3/21/2024	0.7	Prepare Non-Greenfield Capex forecast by project for distribution to Company
Davis, Jimmy	3/22/2024	2.1	Update receipt log for newly invoiced items
Davis, Jimmy	3/22/2024	1.2	Begin reconciling cash activity to align with ending cash balance
Davis, Jimmy	3/22/2024	1.6	Finalize historical log of intercompany transfers
Davis, Jimmy	3/22/2024	2.2	Update receipt log for confirmed cash receipts
Davis, Jimmy	3/22/2024	0.7	Prepare daily check run for inclusion into cash actuals log
Liv-Feyman, Alec	3/22/2024	2.8	Prepare professional fees file for weekly vs monthly variance
Ofodile, Chinedum	3/22/2024	1.3	Create invoice list for 3/22 check run
Ofodile, Chinedum	3/22/2024	1.1	Follow up with funding parties for Initial DIP funding draw details related to number of wires received
Ofodile, Chinedum	3/22/2024	0.3	Provide update to all parties regarding DIP funding status
Ofodile, Chinedum	3/22/2024	0.3	Review updated list from Evercore on DIP funding details



***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	3/22/2024	1.4	Update DIP funds flow model with actual amounts received for 3/21
Ofodile, Chinedum	3/22/2024	0.3	Send invoice list for 3/22 check run to C. Hernandez (Enviva) and T. Gillum (Enviva)
Ofodile, Chinedum	3/22/2024	0.3	Provide approval for 3/22 check run to Enviva
Ofodile, Chinedum	3/22/2024	0.3	Provide email responses to Enviva A/P team on fixing invoice issues in D365 system
Ofodile, Chinedum	3/22/2024	0.2	Send updated invoice list for 3/22 check run to C. Hernandez (Enviva) and T.Gillum (Enviva)
Ofodile, Chinedum	3/22/2024	0.2	Provide email response on invoice first day motion codes
Ofodile, Chinedum	3/22/2024	0.8	Review 3/22 check run proposals provided by the company
Ofodile, Chinedum	3/22/2024	0.4	Provide email response to Enviva team regarding new vendor set up
Ofodile, Chinedum	3/22/2024	0.3	Review vendor invoice details on D365 system
Shiffman, David	3/22/2024	0.6	Review of customer receipts and vendor disbursements for the week
Shiffman, David	3/22/2024	0.6	Correspondence and follow up regarding non-payment from certain customer
Shiffman, David	3/22/2024	0.8	Correspondence with Management regarding customer receipts and weekly dashboard materials
Sohr, Kevin	3/22/2024	0.3	Prepare for meeting with AR team re: upcoming ship receipt schedule
Sohr, Kevin	3/22/2024	0.8	Prepare 2-week variance test mechanics
Sohr, Kevin	3/22/2024	1.9	Prepare cash variance reporting package
Sohr, Kevin	3/22/2024	1.4	Prepare professional fee tracking model vs. DIP budget estimate
Sohr, Kevin	3/22/2024	0.8	Review outstanding accounts receivable balances with customers with rejected contracts
Sohr, Kevin	3/22/2024	0.9	Review updated pre/post mechanics in cash flow actuals process
Walker, William	3/22/2024	0.7	Review weekly disbursements to ensure compliance with DIP covenants
Walker, William	3/22/2024	0.8	Review funding report outlining the entities yet to fund their initial draw on the DIP
Walker, William	3/22/2024	0.5	Review correspondence related to funding of final DIP wires
Walker, William	3/22/2024	0.7	Correspond with A&M team regarding high priority vendors
Walker, William	3/22/2024	0.5	Correspond with K. Meier (Enviva) regarding DIP funding procedures

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walker, William	3/22/2024	0.4	Correspond with A&M team regarding weekly cadence for disbursement planning
Walker, William	3/22/2024	0.8	Correspond with A&M team regarding drafts for weekly and monthly DIP reporting
Walker, William	3/22/2024	1.3	Draft memo outlining the weekly payment procedures to delineate responsibilities between various workstreams
Sohr, Kevin	3/23/2024	0.3	Finalize external cash flow model to share with ad hoc group advisors
Liv-Feyman, Alec	3/24/2024	2.1	Reconcile DIP budget forecast variance to actuals
Davis, Jimmy	3/25/2024	0.9	Prepare summary of account balances for liquidity update presentation
Davis, Jimmy	3/25/2024	2.4	Compare actual receipts by category vs. forecast to demonstrate sources of variance
Davis, Jimmy	3/25/2024	2.8	Reconcile disbursement activity for prior week cash actuals activity
Davis, Jimmy	3/25/2024	1.2	Prepare variance commentary for prior week
Davis, Jimmy	3/25/2024	1.7	Reconcile customer receipts for prior week cash actuals activity
Liv-Feyman, Alec	3/25/2024	0.9	Prepare bridge between monthly DIP variance
Ofodile, Chinedum	3/25/2024	0.6	Update payment review model using current unposted A/P report as of 3/25
Ofodile, Chinedum	3/25/2024	0.6	Review additional vendor mapping for vendor summary output
Ofodile, Chinedum	3/25/2024	0.6	Review current A/P report as of 3/25
Ofodile, Chinedum	3/25/2024	0.4	Provide feedback on vendor mapping in Actualizing process
Ofodile, Chinedum	3/25/2024	0.8	Update vendor mapping in payment review model
Ofodile, Chinedum	3/25/2024	0.4	Update information from vendor trade agreements into payment review model
Ofodile, Chinedum	3/25/2024	0.8	Update disbursement data in payment review model with last week's payments
Ofodile, Chinedum	3/25/2024	0.3	Review current unposted A/P report as of 3/25
Ofodile, Chinedum	3/25/2024	0.7	Update payment review template in payment review model with new lookups
Ofodile, Chinedum	3/25/2024	1.1	Update payment review model using current A/P report as of 3/25
Ofodile, Chinedum	3/25/2024	1.3	Review pre-petition invoice list to be paid in 3/26 check run
Ofodile, Chinedum	3/25/2024	0.6	Create initial invoice list for WK ending 3/29 payments
Ofodile, Chinedum	3/25/2024	0.8	Create draft invoice selection for 3/26 check run

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Shiffman, David	3/25/2024	1.1	Review adequate protection terms related to secured lenders in coordination with DIP Budget and related correspondence with Treasury team and V&E
Shiffman, David	3/25/2024	0.6	Review customer receipt detail and impact to DIP budget
Sohr, Kevin	3/25/2024	1.5	Reconcile payment reports re: cash actuals reporting for WE 3/22
Sohr, Kevin	3/25/2024	0.4	Review reporting requirements under DIP credit facility re: minimum liquidity
Sohr, Kevin	3/25/2024	2.1	Review preliminary updated ship schedule re: changes in receipts to customers
Sohr, Kevin	3/25/2024	0.4	Review supporting calculations of default RCF and TL interest
Walker, William	3/25/2024	0.5	Call among C. Winter (A&M), J. Moore (EVA), and J. Evans (EVA) to discuss Non-Greenfield Capex forecast and Epes reporting
Walker, William	3/25/2024	0.3	Correspond with A&M Team on reporting requirements for employee turnover
Walker, William	3/25/2024	0.2	Correspond with A&M Team on reporting requirements for safety events
Walker, William	3/25/2024	0.4	Call between C. Winter (A&M) to discuss Non-Greenfield and Epes diligence materials received from Company
Walker, William	3/25/2024	0.6	Call with C. Winter (A&M) to discuss Non-Greenfield Capex forecast and Epes diligence items
Walker, William	3/25/2024	1.4	Review GUC vendors seeking prepayment for postpetition invoices
Walker, William	3/25/2024	1.2	Review case reporting calendar in conjunction with Epes budget
Walker, William	3/25/2024	0.8	Review 13 week forecast 2-week variance report and provide feedback
Walker, William	3/25/2024	0.8	Review trade agreement details from T. Way (Enviva) to ensure vendor invoices match to trade agreement
Winter, Chris	3/25/2024	0.8	Review and analyze mapping variances between Master Payment file and the DIP model
Winter, Chris	3/25/2024	0.4	Call between W. Walker (A&M) to discuss Non-Greenfield and Epes diligence materials received from Company
Winter, Chris	3/25/2024	0.6	Call between W. Walker (A&M) to prepare for diligence call with Company
Winter, Chris	3/25/2024	0.7	Update cash actuals for week ended 3/22 in Epes capex forecast
Winter, Chris	3/25/2024	0.5	Call among W. Walker (A&M), J. Moore (EVA), and J. Evans (EVA) to discuss Non-Greenfield Capex forecast and Epes diligence items
Winter, Chris	3/25/2024	0.3	Review Epes contingency spend report provided by the Company

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	3/25/2024	0.6	Review reporting calendar provided by the Company
Winter, Chris	3/25/2024	0.9	Review Epes Gantt chart provided by the Company
Davis, Jimmy	3/26/2024	2.4	Reconcile updated ship schedule to prior version
Davis, Jimmy	3/26/2024	2.8	Prepare updated ship schedule for receipt forecast
Davis, Jimmy	3/26/2024	1.9	Prepare bank account level detail for historical disbursement log
Davis, Jimmy	3/26/2024	0.3	Call with A&M (K. Sohr) and Enviva team (A. Del Remedio, K. Meier, T. Allen) regarding expected invoice and receipt timing
Davis, Jimmy	3/26/2024	1.3	Prepare supplementary payroll funding detail
Davis, Jimmy	3/26/2024	1.1	Map shipping disbursements by vessel name and type
Liv-Feyman, Alec	3/26/2024	1.4	Compile support information to facilitate updates for the DIP budget
Liv-Feyman, Alec	3/26/2024	1.3	Reconcile DIP budget forecast to prepare against hours reconciliation analysis
Ofodile, Chinedum	3/26/2024	1.8	Update payment review model using current A/P report as of 3/26
Ofodile, Chinedum	3/26/2024	0.8	Create draft invoice selection for 3/27 check run
Ofodile, Chinedum	3/26/2024	0.6	Provide update to A&M team on expected payment amount for 3/28 check run
Ofodile, Chinedum	3/26/2024	1.3	Update invoice selection for 3/26 check run
Ofodile, Chinedum	3/26/2024	0.6	Update payment review model using current unposted A/P report as of 3/26
Ofodile, Chinedum	3/26/2024	0.3	Review current unposted A/P report as of 3/26
Ofodile, Chinedum	3/26/2024	0.6	Review pre-petition invoice list to be paid for 3/27 check run
Ofodile, Chinedum	3/26/2024	0.4	Share invoice selection for 3/26 check run with Enviva A/P team
Ofodile, Chinedum	3/26/2024	1.6	Update payment review model using current A/P report as of EOD 3/26
Ofodile, Chinedum	3/26/2024	0.6	Review current A/P report as of 3/26
Ofodile, Chinedum	3/26/2024	0.3	Provide approval for 3/26 check run to Enviva
Ofodile, Chinedum	3/26/2024	0.4	Review 3/26 check run proposals provided by the company
Ravishankar, Karthik	3/26/2024	0.6	Call with C. Winter (A&M) to discuss Epes forecast and review supplemental analysis
Sohr, Kevin	3/26/2024	0.7	Prepare cash variance reporting package
Sohr, Kevin	3/26/2024	2.2	Review proposed check run vs. DIP budget forecast re: vessel payments

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sohr, Kevin	3/26/2024	0.5	Review status of vessels loading at Enviva port
Sohr, Kevin	3/26/2024	1.4	Prepare bridge exercise for new ship schedule vs. DIP budget
Sohr, Kevin	3/26/2024	0.6	Prepare professional fee tracking model vs. DIP budget estimate
Sohr, Kevin	3/26/2024	0.3	Call with J. Davis (A&M) and Enviva team (A. Del Remedio, K. Meier, T. Allen) regarding expected invoice and receipt timing
Sohr, Kevin	3/26/2024	0.2	Review professional fee projections in filed DIP budget by professional
Walker, William	3/26/2024	0.6	Review DIP reporting language outlining the requirements of the liquidity certificate
Walker, William	3/26/2024	0.7	Correspond with C. Olson, M. Salvucci, J. Brown (V&E) and A&M team regarding disclosure required under reporting section of DIP credit agreement
Walker, William	3/26/2024	0.7	Review cash forecast to DIP sizing reconciliation materials to bridge pre-filing forecast to current DIP budget
Walker, William	3/26/2024	1.3	Prepare postpetition Epes capex report outlining greenfield capex spend at the Epes plant
Walker, William	3/26/2024	0.4	Correspond with A&M team regarding vendors included in wage motion tracking
Walker, William	3/26/2024	0.5	Reconcile latest payment run with cash forecast model
Walker, William	3/26/2024	0.7	Prepare outline of check run files to confirm proper coding under first day motions
Walker, William	3/26/2024	0.5	Correspond with A&M team regarding updated coding of invoices
Winter, Chris	3/26/2024	0.6	Call with K. Ravishankar (A&M) to discuss Epes forecast and review supplemental analysis
Winter, Chris	3/26/2024	1.3	Prepare prepetition and postpetition disbursement analysis by TWCF category and FDM category
Davis, Jimmy	3/27/2024	2.3	Reconcile critical vendor matrix to cash actuals reporting
Davis, Jimmy	3/27/2024	0.3	Update receipt log for current activity
Davis, Jimmy	3/27/2024	1.2	Review week to date receipts vs. forecast
Davis, Jimmy	3/27/2024	1.4	Create summary tables showing customer receipt detail in ship schedule
Davis, Jimmy	3/27/2024	0.7	Map shipping disbursements by vessel name and type
Davis, Jimmy	3/27/2024	1.1	Review accounting and vessel ops team data to finalize ship schedule forecast
Davis, Jimmy	3/27/2024	0.8	Consolidate week to date check runs in cash actuals file

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davis, Jimmy	3/27/2024	0.7	Review inventory loading forecast to prepare ship schedule forecast
Davis, Jimmy	3/27/2024	1.4	Working session with A&M team (K. Sohr) to prepare ship schedule forecast
Liv-Feyman, Alec	3/27/2024	1.7	Review accruals summary for monthly run rate details
Liv-Feyman, Alec	3/27/2024	0.4	Update 3/23 week ending actuals for cash flow forecast
Mosley, Peter	3/27/2024	0.2	Correspondence with A&M team regarding lender disbursement authorization
Ofodile, Chinedum	3/27/2024	1.4	Update payment review model using current A/P report as of 3/27
Ofodile, Chinedum	3/27/2024	0.4	Review current unposted A/P report as of 3/27
Ofodile, Chinedum	3/27/2024	1.2	Update invoice selection for 3/27 check run
Ofodile, Chinedum	3/27/2024	0.3	Share invoice selection for 3/27 check run with Enviva A/P team
Ofodile, Chinedum	3/27/2024	0.9	Prepare payment report for 3/28 check run
Ofodile, Chinedum	3/27/2024	0.4	Provide update to A&M team on expected payment amount for 3/28 check run
Ofodile, Chinedum	3/27/2024	0.4	Share payment report for 3/28 check run with Enviva team
Ofodile, Chinedum	3/27/2024	0.6	Review payment report for 3/28 check run with Enviva team
Ofodile, Chinedum	3/27/2024	0.4	Update payment review model using current unposted A/P report as of 3/27
Ofodile, Chinedum	3/27/2024	0.6	Review current A/P report as of 3/27
Ofodile, Chinedum	3/27/2024	1.3	Update payment review model based on feedback received from review with Enviva team
Ofodile, Chinedum	3/27/2024	0.4	Share proposed invoice selection for 3/28 check run with Enviva team
Ofodile, Chinedum	3/27/2024	0.4	Review 3/27 check run proposals provided by the company
Ofodile, Chinedum	3/27/2024	0.4	Create draft invoice selection for additional invoices in 3/28 check run
Shiffman, David	3/27/2024	0.8	Review of weekly disbursement needs as compared to DIP budget
Shiffman, David	3/27/2024	0.9	Review draft weekly liquidity reporting requirements and related commentary
Shiffman, David	3/27/2024	0.8	Correspondence regarding initial liquidity certificate due 3/29
Sohr, Kevin	3/27/2024	0.5	Review customer terms driving ship schedule receipts
Sohr, Kevin	3/27/2024	0.7	Review DIP credit agreement re: bank account balances included in reporting requirements

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sohr, Kevin	3/27/2024	0.2	Coordinate with A&M team re: presentation of monthly capex budget
Sohr, Kevin	3/27/2024	0.5	Participate on call with Enviva (K. Meier) re: liquidity forecast and reporting requirements
Sohr, Kevin	3/27/2024	0.4	Review Epes capex forecast in DIP budget
Sohr, Kevin	3/27/2024	1.4	Working session with A&M team (J. Davis) to prepare ship schedule forecast
Sohr, Kevin	3/27/2024	0.7	Prepare historical tracking file of receipts with select customer
Sohr, Kevin	3/27/2024	1.4	Review changes to ship schedule receipt time between versions
Sohr, Kevin	3/27/2024	0.8	Prepare updates to professional fee tracking re: DIP reporting requirements
Walker, William	3/27/2024	0.5	Analyze proposed payment review file
Walker, William	3/27/2024	0.5	Call with A. Flores, and C. Hernandez (both Enviva) and C. Ofodile (A&M) regarding weekly payment processes
Walker, William	3/27/2024	0.7	Review DIP credit agreement reporting requirement section to compare to weekly tracker
Walker, William	3/27/2024	0.3	Correspond with A&M team regarding the preparation of professional fee reporting template
Walker, William	3/27/2024	0.5	Call with A. Flores, and C. Hernandez (both Enviva) and C. Ofodile (A&M) regarding weekly payment processes
Walker, William	3/27/2024	1.6	Prepare cash reconciliation model to track weekly changes to cash flow
Winter, Chris	3/27/2024	1.2	Prepare Non-Greenfield capex forecast with revisions provided by the Company and review variances
Winter, Chris	3/27/2024	1.6	Prepare Epes forecast in weekly and monthly view with additional support for external distribution
Davis, Jimmy	3/28/2024	0.5	Update vendor mapping in cash actuals file
Davis, Jimmy	3/28/2024	2.1	Bridge ship schedule to prior version to demonstrate impact of customer shifts
Davis, Jimmy	3/28/2024	0.6	Update receipt log for current activity
Davis, Jimmy	3/28/2024	0.9	Aggregate payroll register data to account for cash impact
Davis, Jimmy	3/28/2024	2.1	Prepare customer receipt detail tables for updated ship schedule
Davis, Jimmy	3/28/2024	1.2	Finalize presentation of ship schedule forecasted receipts
Ofodile, Chinedum	3/28/2024	0.4	Review updated 3/28 check run proposals provided by the company
Ofodile, Chinedum	3/28/2024	0.2	Review current unposted A/P report as of 3/28

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	3/28/2024	0.6	Review 3/28 check run proposals provided by the company
Ofodile, Chinedum	3/28/2024	0.2	Provide approval of 3/28 check run wires
Ofodile, Chinedum	3/28/2024	0.2	Discuss 3/28 check run with C. Hernandez (Enviva)
Ofodile, Chinedum	3/28/2024	0.6	Discuss check run improvements with C. Hernandez (Enviva)
Ofodile, Chinedum	3/28/2024	0.3	Review current A/P report as of 3/28
Ofodile, Chinedum	3/28/2024	1.3	Update invoice selection for additional invoices in 3/28 check run
Ofodile, Chinedum	3/28/2024	0.3	Provide feedback to Enviva team on select invoices to be removed from 3/28 check run
Ofodile, Chinedum	3/28/2024	0.3	Share invoice selection for 3/28 check run with Enviva A/P team
Ofodile, Chinedum	3/28/2024	0.8	Create draft invoice selection for invoices in 3/29 check run
Ofodile, Chinedum	3/28/2024	0.2	Provide approval of full 3/28 check run
Ofodile, Chinedum	3/28/2024	0.8	Review payroll registry for WK ending 2/29 payroll
Ofodile, Chinedum	3/28/2024	0.4	Provide feedback to A&M team on select invoices in 3/28 check run
Shiffman, David	3/28/2024	0.1	Call with J. Peet (V&E) to review liquidity forecast
Shiffman, David	3/28/2024	0.4	Coordinate submission of DIP reporting materials with Management
Shiffman, David	3/28/2024	0.6	Review and provide feedback for weekly disbursement run
Sohr, Kevin	3/28/2024	1.8	Prepare updates to professional fee tracking re: DIP reporting requirements
Sohr, Kevin	3/28/2024	1.0	Prepare mechanic to rollforward favorable variances re: first day relief
Sohr, Kevin	3/28/2024	0.7	Review changes to ship schedule receipt time between versions
Sohr, Kevin	3/28/2024	0.6	Update cash flow model mechanics re: interest expense calculations
Sohr, Kevin	3/28/2024	1.3	Prepare file summarizing DIP budget payroll forecast vs. actual performance
Walker, William	3/28/2024	1.1	Review check run from M. Djoku (Enviva) to confirm accuracy
Walker, William	3/28/2024	1.3	Draft memo outlining weekly reporting calendar to internal A&M team
Winter, Chris	3/28/2024	1.6	Prepare 13-week view of Non-Greenfield Capex forecast for Company review and input
Winter, Chris	3/28/2024	1.1	Prepare historical analysis of Non-Greenfield capex spend



***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	3/28/2024	0.4	Draft email to Company regarding 13-week view of Non-Greenfield capex
Davis, Jimmy	3/29/2024	1.1	Analyze cash receipts for week vs. forecast
Davis, Jimmy	3/29/2024	1.8	Begin finalizing cash actuals reporting for current week
Davis, Jimmy	3/29/2024	0.9	Consolidate historical disbursements to professional services for reporting
Davis, Jimmy	3/29/2024	0.7	Import and map latest check run detail for cash actuals
Davis, Jimmy	3/29/2024	0.4	Revise ship schedule to align with newest invoicing
Ofodile, Chinedum	3/29/2024	0.3	Review 3/29 check run proposal provided by the company
Ofodile, Chinedum	3/29/2024	0.4	Provide feedback to A&M team on select invoice payment
Ofodile, Chinedum	3/29/2024	0.4	Review current A/P report as of 3/29
Ofodile, Chinedum	3/29/2024	1.6	Update invoice selection for additional invoices in 3/29 check run
Ofodile, Chinedum	3/29/2024	0.2	Provide approval of 3/29 check run wires
Ofodile, Chinedum	3/29/2024	0.2	Review current unposted A/P report as of 3/29
Ofodile, Chinedum	3/29/2024	0.6	Provide feedback to Enviva team on select invoice payment
Ofodile, Chinedum	3/29/2024	0.2	Discuss 3/29 check run with C. Hernandez (Enviva)
Ofodile, Chinedum	3/29/2024	0.3	Share invoice selection for 3/29 check run with Enviva A/P team
Shiffman, David	3/29/2024	0.7	Correspondence with Company and A&M team regarding undrawn fee commitment and related payments
Shiffman, David	3/29/2024	0.9	Coordinate submission of DIP reporting materials with Management, V&E and A&M teams
Shiffman, David	3/29/2024	0.7	Internal call with K. Sohr (A&M) re: updated to ship schedule and liquidity forecast
Sohr, Kevin	3/29/2024	0.7	Internal call with D. Shiffman (A&M) re: updated to ship schedule and liquidity forecast
Sohr, Kevin	3/29/2024	1.9	Review demurrage receipt schedule and budget-to-date demurrage receipts
Sohr, Kevin	3/29/2024	0.6	Review payments to ordinary course professionals historically re: OCP forecast
Sohr, Kevin	3/29/2024	0.6	Finalize required reporting under DIP credit agreement
Liv-Feyman, Alec	3/31/2024	0.8	Prepare DIP budget summary of forecasts

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
<b>Subtotal</b>		<b>441.7</b>	

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	3/13/2024	0.4	Call with J. Geraghty (EVA) to discuss and review Asia tail risk and customer negotiations
Bergamo, Brett	3/13/2024	0.2	Call with A&M Team (L. Maginniss) on RTB progress and Asia tail risk
Bergamo, Brett	3/13/2024	0.5	Call with A&M team (A. Chhikara, W. Davidson) regarding Asian tail end risk contracts
Bergamo, Brett	3/13/2024	0.3	Call with J. Taylor (EVA) on Customer negotiations, Shipping Contracts
Bergamo, Brett	3/13/2024	0.2	Call with A&M team (A. Chhikara, W. Davidson) regarding Asian tail end escalators, modelling various scenarios, and customer counter proposal
Bergamo, Brett	3/13/2024	0.2	Call with J. Taylor (EVA) on customer negotiations
Bergamo, Brett	3/13/2024	0.9	Review customer counter-proposals with EVA executive team (G. Nunziata, J. Paral, J. Geraghty, T. Meth, J. Taylor) and A&M team members (L. Maginniss, A. Chhikara, W. Davidson)
Bergamo, Brett	3/13/2024	0.1	Call with J. Taylor (EVA) on customer negotiation approvals
Bergamo, Brett	3/13/2024	1.1	Prepare Asia tail risk presentation
Bergamo, Brett	3/13/2024	0.6	Call with A&M team (A. Chhikara, R. Burns, W. Davidson) regarding current status of contract negotiations, customer counter proposal, and management dashboard
Bergamo, Brett	3/13/2024	1.3	Finalize counterproposals to be distributed to customers
Bergamo, Brett	3/13/2024	0.8	Review customer negotiation presentations and schedule approval meeting with Management
Bergamo, Brett	3/13/2024	1.7	Develop Asia tail risk PPT and scheduled meeting
Burns, Rachel	3/13/2024	0.6	Call with A&M team (B. Bergamo, A. Chhikara, W. Davidson) regarding current status of contract negotiations, customer counter proposal, and management dashboard
Chhikara, Aman	3/13/2024	0.3	Draft executive summary of customer contract negotiations for internal review
Chhikara, Aman	3/13/2024	1.2	Update RTB trackers for recently executed contracts
Chhikara, Aman	3/13/2024	2.0	Prepare tail risk negotiations model for scenarios regarding customer contracts

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chhikara, Aman	3/13/2024	2.3	Draft management review slides for customer contracts
Chhikara, Aman	3/13/2024	0.8	Prepare internal review of contract negotiation executive summary
Chhikara, Aman	3/13/2024	0.2	Call with A&M team (B. Bergamo, W. Davidson) regarding Asian tail end escalators, modelling various scenarios, and the customer counter proposal
Chhikara, Aman	3/13/2024	0.4	Prepare for customer RTB counter proposal for management review
Chhikara, Aman	3/13/2024	0.5	Call with A&M team (B. Bergamo, W. Davidson) regarding Asian tail end risk contracts
Chhikara, Aman	3/13/2024	0.6	Call with A&M team (B. Bergamo, R. Burns, W. Davidson) regarding current status of contract negotiations, customer counter proposal, and management dashboard
Chhikara, Aman	3/13/2024	2.2	Prepare high / low case scenarios for obligated customer contractual scenarios
Chhikara, Aman	3/13/2024	0.2	Prepare management review of RTB customer counter proposal
Chhikara, Aman	3/13/2024	0.9	Review customer counter-proposals with EVA executive team (G. Nunziata, J. Paral, J. Geraghty, T. Meth, J. Taylor) and A&M team members (L. Maginniss, B. Bergamo, W. Davidson)
Daidson, Wyatt	3/13/2024	1.1	Create customer tail end risk slide in RTB proposals dashboard
Daidson, Wyatt	3/13/2024	0.7	Prepare RTB Proposals dashboard regarding tail end risk for customer contracts
Daidson, Wyatt	3/13/2024	0.8	Update RTB Proposals dashboard with customer contract tail end risk
Daidson, Wyatt	3/13/2024	0.5	Call with A&M team (B. Bergamo, A. Chhikara) regarding Asian tail end risk contracts
Daidson, Wyatt	3/13/2024	2.1	Analyze tail end risk calculations for Asian customers
Daidson, Wyatt	3/13/2024	0.7	Create tail end risk slide in the RTB Proposals dashboard for customer contracts
Daidson, Wyatt	3/13/2024	0.9	Review customer counter-proposals with EVA executive team (G. Nunziata, J. Paral, J. Geraghty, T. Meth, J. Taylor) and A&M team members (L. Maginniss, B. Bergamo, A. Chhikara)
Daidson, Wyatt	3/13/2024	0.9	Update RTB Proposals dashboard with new customer counter proposal
Daidson, Wyatt	3/13/2024	0.6	Call with A&M team (B. Bergamo, A. Chhikara, R. Burns) regarding current status of contract negotiations, customer counter proposal, and management dashboard
Daidson, Wyatt	3/13/2024	0.2	Call with A&M team (B. Bergamo, A. Chhikara) regarding Asian tail end escalators, modelling various scenarios, and the customer counter proposal

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Maginniss, Lee	3/13/2024	1.2	Develop customer contract terms counter-proposal
Maginniss, Lee	3/13/2024	0.9	Review customer counter-proposals with EVA executive team (G. Nunziata, J. Paral, J. Geraghty, T. Meth, J. Taylor) and A&M team members (B. Bergamo, A. Chhikara, W. Davidson)
Maginniss, Lee	3/13/2024	0.6	Assess customer rights regarding dissolution
Maginniss, Lee	3/13/2024	0.8	Review contract rejection analysis and scenarios
Maginniss, Lee	3/13/2024	0.2	Call with A&M Team (B. Bergamo) on RTB progress and Asia tail risk
Mosley, Peter	3/13/2024	0.3	Meeting with J. Paral (Enviva) regarding customer contracts
Bergamo, Brett	3/14/2024	1.3	Review and update Asia tail risk presentation
Bergamo, Brett	3/14/2024	0.3	Call with J. Taylor (EVA) to review tail risk presentation
Bergamo, Brett	3/14/2024	0.3	Call with A&M Team (L. Maginniss) regarding tail risks presentation
Bergamo, Brett	3/14/2024	2.6	Working session with A&M team (A. Chhikara, W. Davidson) regarding tail end risk presentation finalization
Bergamo, Brett	3/14/2024	2.1	Review and update customer rejection strategy presentation
Bergamo, Brett	3/14/2024	0.4	Call with A&M team (A. Chhikara, W. Davidson) regarding Asian tail end risk contracts and RTB contract status
Bergamo, Brett	3/14/2024	0.8	Call with T. Meth (EVA) and J. Taylor (EVA) on Rejection Strategy and Tail Risk
Bergamo, Brett	3/14/2024	0.7	Facilitate call to discuss shipping contract negotiation strategy framework with JP Taylor (EVA), G. Lugsdin (EVA), R. Burns (A&M)
Burns, Rachel	3/14/2024	0.6	Facilitate call with G. Lugsdin (EVA) on shipping contract data (volumes, size, pricing)
Burns, Rachel	3/14/2024	1.3	Review existing shipping contracts
Burns, Rachel	3/14/2024	0.7	Facilitate call to discuss shipping contract negotiation strategy framework with JP Taylor (EVA), G. Lugsdin (EVA), B. Bergamo (A&M)
Burns, Rachel	3/14/2024	1.6	Develop framework for strategy to reject/negotiation shipping contracts
Burns, Rachel	3/14/2024	2.3	Evaluate long/short on available shipping contracts vs. Demand capacity
Burns, Rachel	3/14/2024	1.8	Classify shipping and offtake contracts into Supra vs. Handy size shipments and identify demand split across both ship sizes
Chhikara, Aman	3/14/2024	1.1	Prepare the comparison of Cost Tower DAP costs and Selected Plant DAP costs

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chhikara, Aman	3/14/2024	1.6	Prepare margin analysis for plants for Tail Risk contracts
Chhikara, Aman	3/14/2024	0.6	Prepare shipping contracts for shipment sizes analysis
Chhikara, Aman	3/14/2024	1.4	Update management review for valuation scenarios regarding customer contract for pellets
Chhikara, Aman	3/14/2024	0.4	Call with A&M team (B. Bergamo, W. Davidson) regarding Asian tail end risk contracts and RTB contract status
Chhikara, Aman	3/14/2024	2.6	Working session with A&M team (B. Bergamo, W. Davidson) regarding tail end risk presentation finalization
Daidson, Wyatt	3/14/2024	1.8	Update Tail risk presentation with new assumptions
Daidson, Wyatt	3/14/2024	2.6	Working session with A&M team (B. Bergamo, A. Chhikara) regarding tail end risk presentation finalization
Daidson, Wyatt	3/14/2024	0.4	Call with A&M team (B. Bergamo, A. Chhikara) regarding Asian tail end risk contracts and RTB contract status
Daidson, Wyatt	3/14/2024	0.7	Update commercial pricing slide for 3/18 Management Dashboard
Daidson, Wyatt	3/14/2024	1.8	Update Tail risk presentation with updated DAP costs
Daidson, Wyatt	3/14/2024	1.6	Analyze and update NPVs for Asian customer contracts
Maginniss, Lee	3/14/2024	1.4	Review and revise Japan contract risk presentation
Maginniss, Lee	3/14/2024	1.1	Call with Enviva (T. Meth) to discuss contract rejection and negotiation strategy
Maginniss, Lee	3/14/2024	0.3	Call with A&M Team (B. Bergamo) regarding tail risks presentation
Maginniss, Lee	3/14/2024	0.7	Call with Enviva (T. Meth) to prepare for customer negotiation meetings the week of 18 March
Maginniss, Lee	3/14/2024	0.9	Call to plan upcoming Japan customer contracting and negotiations. Attendees: Enviva (A. Onue, F. Miyaka, T. Meth)
Bergamo, Brett	3/15/2024	1.1	Call with A&M team (A. Chhikara, W. Davidson) regarding long/short data and presentation
Bergamo, Brett	3/15/2024	0.7	Meeting with EVA executive team (G. Nunziata, J. Paral, J. Geraghty, T. Meth, J. Taylor) regarding Asian Contracts Tail Risk with various A&M team members
Bergamo, Brett	3/15/2024	1.1	Meet with various Enviva personnel and L. Maginniss (A&M) regarding customer contract negotiations
Bergamo, Brett	3/15/2024	0.3	Call with C. Sweeney (EVA) to discuss Customer contract language
Bergamo, Brett	3/15/2024	0.3	Call with J. Taylor (EVA) to discuss Customer contract language
Bergamo, Brett	3/15/2024	1.1	Call with A&M team (A. Chhikara, R. Burns, W. Davidson) regarding long/short position and mgmt dashboard

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	3/15/2024	0.2	Call with A&M Team (L. Maginniss) regarding scenario modeling for Asia tail risk
Bergamo, Brett	3/15/2024	1.7	Prepare customer negotiation presentations
Burns, Rachel	3/15/2024	1.2	Facilitate call with G. Lugsdin (EVA) on shipping prices and market data
Burns, Rachel	3/15/2024	1.1	Call with A&M team (B. Bergamo, A. Chhikara, W. Davidson) regarding long/short position and mgmt. dashboard
Burns, Rachel	3/15/2024	1.7	Develop market pricing model to evaluate shipping contract pricing by route
Burns, Rachel	3/15/2024	2.7	Develop strawman for shipping contract rejection presentation
Burns, Rachel	3/15/2024	2.3	Develop long/short model for shipping contracts and EVA production
Chhikara, Aman	3/15/2024	1.6	Prepare long and short positions for negotiation scenarios
Chhikara, Aman	3/15/2024	0.9	Prepare draft for Long short position and margin impact scenarios for sending to management before board approval meeting
Chhikara, Aman	3/15/2024	0.7	Meeting with EVA executive team (G. Nunziata, J. Paral, J. Geraghty, T. Meth, J. Taylor) regarding Asian Contracts Tail Risk with various A&M team members
Chhikara, Aman	3/15/2024	1.1	Call with A&M team (B. Bergamo, R. Burns, W. Davidson) regarding long/short position and mgmt. dashboard
Chhikara, Aman	3/15/2024	1.1	Call with A&M team (B. Bergamo, W. Davidson) regarding long/short data and presentation
Daidson, Wyatt	3/15/2024	1.1	Call with A&M team (B. Bergamo, A. Chhikara, R. Burns) regarding long/short position and mgmt. dashboard
Daidson, Wyatt	3/15/2024	0.7	Meeting with EVA executive team (G. Nunziata, J. Paral, J. Geraghty, T. Meth, J. Taylor) regarding Asian Contracts Tail Risk with various A&M team members
Daidson, Wyatt	3/15/2024	2.1	Create Long/Short position materials
Daidson, Wyatt	3/15/2024	1.1	Call with A&M team (B. Bergamo, A. Chhikara) regarding long/short data and presentation
Liv-Feyman, Alec	3/15/2024	2.3	Prepare support detail for cash receipts related to contract rejection
Liv-Feyman, Alec	3/15/2024	2.1	Review third party related agreements to be negotiated
Maginniss, Lee	3/15/2024	0.2	Call with A&M Team (B. Bergamo) regarding scenario modeling for Asia tail risk
Maginniss, Lee	3/15/2024	0.7	Meeting with EVA executive team (G. Nunziata, J. Paral, J. Geraghty, T. Meth, J. Taylor) regarding Asian Contracts Tail Risk with various A&M team members

***Enviva Inc.***  
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***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Maginniss, Lee	3/15/2024	1.1	Meet with various Enviva personnel and B. Bergamo (A&M) regarding customer contract negotiations
Maginniss, Lee	3/15/2024	0.7	Call to negotiate contract terms with EVA customer. Attendees: Enviva (T. Meth, J.P. Taylor)
Matthaeus, Christian	3/15/2024	1.1	Develop presentation on planned contract rejections
Mosley, Peter	3/15/2024	0.3	Review third party contracts and business plan analysis
Rajceovich, Mark	3/15/2024	0.6	Call with L. Maginniss (A&M) to discuss Court hearing updates and next steps on customer negotiations workstream
Rajceovich, Mark	3/15/2024	1.1	Meet with various Enviva personnel and L. Maginniss and B. Bergamo (A&M) regarding customer contract negotiations
Schorr, Matson	3/15/2024	0.9	Analyze agreements for contract terms related to two specific vendors
Schorr, Matson	3/15/2024	1.4	Prepare contract deck for specific vendors and the terms of their agreements
Sohr, Kevin	3/15/2024	0.4	Correspond with Enviva AR team re: executed contract with customer
Daidson, Wyatt	3/16/2024	0.7	Cleanse RTB teams internal models
Schorr, Matson	3/16/2024	0.4	Update deck outlining contract terms for vendors to show commitments of agreements
Schorr, Matson	3/16/2024	0.6	Analyze agreements for specific vendors to determine commitments of agreements and additional terms
Matthaeus, Christian	3/17/2024	1.7	Review contract and outstanding potential claims to summarize rationale for previous p-card provider contract rejection
Matthaeus, Christian	3/17/2024	1.8	Review contract and outstanding potential claims to summarize rationale for former freight vendor contract rejection
Bergamo, Brett	3/18/2024	0.9	Call with J. Taylor (EVA) regarding Enviva 2.0 and customer rejection strategy
Bergamo, Brett	3/18/2024	0.6	Call with A&M team (A. Chhikara, R. Burns, W. Davidson) regarding long/short position, mgmt. dashboard, and EVA rejection strategy
Bergamo, Brett	3/18/2024	1.6	Develop the Long / Short scenarios and point of view
Bergamo, Brett	3/18/2024	0.8	Review of Tail Risk presentations
Bergamo, Brett	3/18/2024	0.4	Call with A&M team (A. Chhikara, W. Davidson) regarding rejected contracts and the updated ship schedule
Bergamo, Brett	3/18/2024	0.3	Call with V&E Team (J. Peet) regarding rejected contracts strategy
Bergamo, Brett	3/18/2024	0.4	Call with A&M team (A. Chhikara, W. Davidson) regarding rejected contracts, long/short position, and Enviva 2.0

***Enviva Inc.***  
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***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	3/18/2024	0.5	Call with A&M Team (L. Maginniss) regarding rejected contracts, long/short position, AHG review, Enviva 2.0
Bergamo, Brett	3/18/2024	0.3	Call with A&M team (A. Chhikara, W. Davidson) regarding Asian tail end risk contracts and margin impact
Bergamo, Brett	3/18/2024	0.2	Call with J. Paral and J. Geraghty (Enviva) and L. Callerio (A&M) to discuss potential vendor contract rejections
Burns, Rachel	3/18/2024	0.6	Call with A&M team (B. Bergamo, A. Chhikara, W. Davidson) regarding long/short position, mgmt. dashboard, and EVA rejection strategy
Burns, Rachel	3/18/2024	2.8	Analyze Japan shipping contract pricing to calculate all in freight rate
Burns, Rachel	3/18/2024	0.8	Facilitate call with G. Lugsdin (EVA) to review Japan shipping contract pricing
Callerio, Lorenzo	3/18/2024	0.2	Call with J. Paral and J. Geraghty (Enviva), B. Bergamo (A&M) to discuss potential vendor contract rejections
Chhikara, Aman	3/18/2024	0.9	Prepare receipts and ship schedule mapping for anticipated receipts
Chhikara, Aman	3/18/2024	2.7	Update Tail risk for Status Quo change to new state of contracts as of 03/11
Chhikara, Aman	3/18/2024	0.6	Conduct cost analysis to cover rejections from Customer 2 in shipping contracts
Chhikara, Aman	3/18/2024	0.6	Call with A&M team (B. Bergamo, R. Burns, W. Davidson) regarding long/short position, mgmt. dashboard, and EVA rejection strategy
Chhikara, Aman	3/18/2024	0.4	Prepare cost analysis for covering Customer 1 rejections in shipping contracts
Chhikara, Aman	3/18/2024	0.4	Call with A&M team (B. Bergamo, W. Davidson) regarding rejected contracts and the updated ship schedule
Chhikara, Aman	3/18/2024	0.2	Compile detailed cost analysis to address rejections from Customer 3 in shipping contracts
Chhikara, Aman	3/18/2024	0.3	Develop comprehensive cost analysis to manage rejections from Customer 4 in shipping
Chhikara, Aman	3/18/2024	0.4	Call with A&M team (B. Bergamo, W. Davidson) regarding rejected contracts, long/short position, and Enviva 2.0
Chhikara, Aman	3/18/2024	0.3	Call with A&M team (B. Bergamo, W. Davidson) regarding Asian tail end risk contracts and margin impact
Daidson, Wyatt	3/18/2024	0.6	Call with A&M team (B. Bergamo, A. Chhikara, R. Burns) regarding long/short position, mgmt. dashboard, and EVA rejection strategy
Daidson, Wyatt	3/18/2024	0.3	Call with A&M team (B. Bergamo, A. Chhikara) regarding Asian tail end risk contracts and margin impact



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***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Daidson, Wyatt	3/18/2024	0.6	Update rejected contracts margin impact
Daidson, Wyatt	3/18/2024	2.8	Update rejection strategy presentation with post-filing date and new ship schedule
Daidson, Wyatt	3/18/2024	0.4	Call with A&M team (B. Bergamo, A. Chhikara) regarding rejected contracts and the updated ship schedule
Daidson, Wyatt	3/18/2024	2.6	Update Long/short analysis and presentation with new assumptions
Daidson, Wyatt	3/18/2024	0.4	Call with A&M team (B. Bergamo, A. Chhikara) regarding rejected contracts, long/short position, and Enviva 2.0
Maginniss, Lee	3/18/2024	1.7	Draft responses to Asia customer contracting inquiries
Maginniss, Lee	3/18/2024	2.9	Prepare for in-person Europe customer contract negotiation meetings
Maginniss, Lee	3/18/2024	0.5	Call with A&M Team (B. Bergamo) regarding rejected contracts, long/short position, AHG review, Enviva 2.0
Matthaeus, Christian	3/18/2024	0.8	Analyze operational impact of vendor contract rejection
Matthaeus, Christian	3/18/2024	0.9	Revise presentation on vendor contract rejection
Matthaeus, Christian	3/18/2024	1.3	Review proposed new lease for corporate headquarter building to assess potential G&A cost savings
Matthaeus, Christian	3/18/2024	0.4	Call with J. Noonan, M. Schorr (A&M), C. Sweeney (Enviva), M. Pyeatt, T. Spears, J. Peet (V&E) regarding the process for new contracts in the post-petition period
Mosley, Peter	3/18/2024	0.1	Review list of early contract rejections
Mosley, Peter	3/18/2024	0.8	Review contracting process deck for contracts rejection strategy
Mosley, Peter	3/18/2024	0.1	Correspondence with C. Matthaeus (A&M) regarding contracting process
Mosley, Peter	3/18/2024	0.1	Correspondence with C. Matthaeus (A&M) regarding contract rejections
Mosley, Peter	3/18/2024	0.3	Correspondence with C. Matthaeus (A&M) regarding vendor management, and contract process deck
Noonan, Jake	3/18/2024	0.4	Call with C. Matthaeus, M. Schorr (A&M), C. Sweeney (Enviva), M. Pyeatt, T. Spears, J. Peet (V&E) regarding the process for new contracts in the post-petition period
Schorr, Matson	3/18/2024	0.4	Call with C. Matthaeus, J. Noonan (A&M), C. Sweeney (Enviva), M. Pyeatt, T. Spears, J. Peet (V&E) regarding the process for new contracts in the post-petition period
Sohr, Kevin	3/18/2024	0.3	Review upcoming cash receipts by customer re: contract rejection
Bergamo, Brett	3/19/2024	0.7	Review of Japan commercial negotiations and updating latest projections

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***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	3/19/2024	1.4	Prepare Asia tail risk for AHG review
Bergamo, Brett	3/19/2024	0.6	Call with A&M team (D. Shiffman, A. Chhikara, K. Sohr, W. Davidson) regarding outstanding receipts for customers and rejected contract schedule
Bergamo, Brett	3/19/2024	1.1	Prepare contract rejection strategy presentation
Bergamo, Brett	3/19/2024	1.0	Meeting with EVA executive team (G. Nunziata, J. Paral, J. Geraghty, T. Meth, J. Taylor) regarding Asian Contracts Tail Risk and Rejection Strategy with various A&M team members
Bergamo, Brett	3/19/2024	0.2	Call with A. Chhikara, R. Burns (A&M) to align on RTB low/high scenarios
Bergamo, Brett	3/19/2024	0.7	Call with A&M team (A. Chhikara, W. Davidson) finalizing Asian tail risk presentation
Bergamo, Brett	3/19/2024	0.2	Call with J. Taylor (EVA) on Customer negotiations, Shipping Contracts
Burns, Rachel	3/19/2024	1.2	Facilitate call with G. Lugsdin (EVA) on shipping contract data (volumes, size, pricing)
Burns, Rachel	3/19/2024	0.2	Call with A. Chhikara, B. Bergamo (A&M) to align on RTB low/high scenarios
Burns, Rachel	3/19/2024	2.1	Update Corp Dev Org pages with Epes dedicated employees
Burns, Rachel	3/19/2024	2.7	Draft timeline for shipping contract rejections and EVA 2.0 shipping contract strategy
Burns, Rachel	3/19/2024	2.4	Update long/short analysis to incorporate latest view on RTB customer offtake volumes
Chhikara, Aman	3/19/2024	1.0	Meeting with EVA executive team (G. Nunziata, J. Paral, J. Geraghty, T. Meth, J. Taylor) regarding Asian Contracts Tail Risk and Rejection Strategy with various A&M team members
Chhikara, Aman	3/19/2024	0.4	Update to contract rejection for Asian customer payments
Chhikara, Aman	3/19/2024	0.6	Call with A&M team (B. Bergamo, D. Shiffman, K. Sohr, W. Davidson) regarding outstanding receipts for customers and rejected contract schedule
Chhikara, Aman	3/19/2024	1.4	Update to contract rejection pack for European customer payments and rejections
Chhikara, Aman	3/19/2024	0.7	Call with A&M team (B. Bergamo, W. Davidson) finalizing Asian tail risk presentation
Chhikara, Aman	3/19/2024	1.2	Update to contract rejection pack for latest ship schedule changes
Chhikara, Aman	3/19/2024	2.2	Update to Asia Tail risk pack for drafting new executive summary
Daidson, Wyatt	3/19/2024	1.0	Meeting with EVA executive team (G. Nunziata, J. Paral, J. Geraghty, T. Meth, J. Taylor) regarding Asian Contracts Tail Risk and Rejection Strategy with various A&M team members

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Daidson, Wyatt	3/19/2024	0.6	Call with A&M team (B. Bergamo, D. Shiffman, A. Chhikara, K. Sohr) regarding outstanding receipts for customers and rejected contract schedule
Daidson, Wyatt	3/19/2024	1.8	Perform cost to cover analysis for rejection contracts
Daidson, Wyatt	3/19/2024	2.7	Update rejection strategy analysis with updated receipts
Daidson, Wyatt	3/19/2024	0.7	Finalize Asia tail risk presentation
Daidson, Wyatt	3/19/2024	1.3	Finalize Rejection strategy presentation
Daidson, Wyatt	3/19/2024	0.7	Call with A&M team (B. Bergamo, A. Chhikara) finalizing Asian tail risk presentation
Liv-Feyman, Alec	3/19/2024	2.1	Analyze claim amounts for outstanding contract
Maginniss, Lee	3/19/2024	2.8	Meet with Europe customers to negotiate contract commercial terms: EVA (T. Meth)
Maginniss, Lee	3/19/2024	0.8	Review options for amended Europe customer contract terms. EVA (T. Meth, J. Wolf)
Maginniss, Lee	3/19/2024	1.1	Prepare for Europe customer negotiations: EVA (T. Meth)
Maginniss, Lee	3/19/2024	1.0	Meeting with EVA executive team (G. Nunziata, J. Paral, J. Geraghty, T. Meth, J. Taylor) regarding Asian Contracts Tail Risk and Rejection Strategy with various A&M team members
Maginniss, Lee	3/19/2024	1.7	Summarize the day's Europe customer negotiation outcomes for EVA management update
Rajceovich, Mark	3/19/2024	1.2	Call with various Enviva and A&M personnel regarding targeted customer negotiations
Rajceovich, Mark	3/19/2024	1.1	Receive and review materials regarding long-term customer negotiation analytics
Ravishankar, Karthik	3/19/2024	2.1	Review customer contract analysis in line with scenarios
Schorr, Matson	3/19/2024	1.2	Prepare office lease file with analysis for counter proposals
Sohr, Kevin	3/19/2024	0.6	Call with A&M team (B. Bergamo, D. Shiffman, A. Chhikara, W. Davidson) regarding outstanding receipts for customers and rejected contract schedule
Bergamo, Brett	3/20/2024	0.3	Call with EVA (D. Najera) and A&M (A. Chhikara, W. Davidson) regarding Asian customer amendment and tail risk
Bergamo, Brett	3/20/2024	0.5	Call with A&M Team (L. Maginniss) regarding rejected contracts, long/short position, AHG review, Enviva 2.0
Bergamo, Brett	3/20/2024	0.6	Call with JP. Taylor, G. Lugsdin (EVA), R. Burns (A&M) to review latest shipping contract strategy presentation
Bergamo, Brett	3/20/2024	0.7	Call with A&M Team (M. Rajceovich) to review AHG presentation for Asia Tail Risk

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	3/20/2024	0.8	Call with EVA (J. Taylor) and A&M (A. Chhikara, W. Davidson) regarding cost to cover calculations for rejection contracts
Bergamo, Brett	3/20/2024	0.7	Call with A&M team (A. Chhikara, R. Burns, W. Davidson) regarding Enviva 2.0, management reporting, G&A
Bergamo, Brett	3/20/2024	1.4	Review case scenarios for long / short operations analysis
Bergamo, Brett	3/20/2024	1.8	Develop the Tail Risk, Long / Short, and Margin contribution for operations improvement analysis
Burns, Rachel	3/20/2024	2.3	Calculate financial impact to operational org changes
Burns, Rachel	3/20/2024	0.6	Call with JP. Taylor, G. Lugsdin (EVA), B. Bergamo (A&M) to review latest shipping contract strategy presentation
Burns, Rachel	3/20/2024	2.1	Prepare material for working session with M. Coscio (EVA) on 3/21
Burns, Rachel	3/20/2024	1.3	Update pricing analysis for shipping contracts
Chhikara, Aman	3/20/2024	0.6	Update on revision for Cost to Cover, addition of discount scenario to Customer
Chhikara, Aman	3/20/2024	0.3	Call with EVA (D. Najera) and A&M (B. Bergamo, W. Davidson) regarding Asian customer amendment and tail risk
Chhikara, Aman	3/20/2024	0.8	Update on revisions for Cost to Cover, split of Customer into EVA claim and Customer Claim
Chhikara, Aman	3/20/2024	0.4	Call with A. Onoue on status and recent Asian customer conversations
Chhikara, Aman	3/20/2024	0.3	Update on revision for Cost to Cover, addition of Customer discounts across slides and excel model update
Chhikara, Aman	3/20/2024	0.8	Update to contract rejection deck for updated cost to cover calc, executive summaries
Chhikara, Aman	3/20/2024	1.2	Update the RTB model for uplift breakdown of Rejections, Ongoing Negotiations and Completed Executed negotiations
Daidson, Wyatt	3/20/2024	1.3	Update cost to cover calculations for customer contracts
Daidson, Wyatt	3/20/2024	0.3	Call with EVA (D. Najera) and A&M (B. Bergamo, A. Chhikara) regarding amendment and tail risk
Daidson, Wyatt	3/20/2024	0.8	Call with EVA (J. Taylor) and A&M (B. Bergamo, A. Chhikara) regarding cost to cover calculations for rejection contracts
Daidson, Wyatt	3/20/2024	2.4	Prepare Tail risk presentation for AHG approval
Daidson, Wyatt	3/20/2024	0.7	Perform edits for rejection strategy incorporating feedback from V&E
Maginniss, Lee	3/20/2024	0.9	Summarize the day's Europe customer negotiation outcomes for EVA management update
Maginniss, Lee	3/20/2024	0.6	Prepare for Europe customer negotiations: (T. Meth) EVA

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Maginniss, Lee	3/20/2024	1.4	Prepare for Europe customer negotiations
Maginniss, Lee	3/20/2024	1.2	Meet with Europe customers to negotiate contract commercial terms: EVA (T. Meth)
Maginniss, Lee	3/20/2024	0.5	Call with A&M Team (B. Bergamo) regarding rejected contracts, long/short position, AHG review, Enviva 2.0
Matthaeus, Christian	3/20/2024	1.1	Review counter-proposal from potential new landlord of corporate headquarters
Mosley, Peter	3/20/2024	0.2	Correspondence with M. Rajceвич (A&M) regarding contract rejection
Rajceвич, Mark	3/20/2024	0.6	Call with G. Nunziata (Enviva) to discuss customer contract negotiation updates
Rajceвич, Mark	3/20/2024	1.6	Review and revise customer contract rejection presentation materials
Rajceвич, Mark	3/20/2024	0.8	Call with various Enviva, Lazard, V&E and A&M personnel to discuss customer contract proposal received and potential response
Shiffman, David	3/20/2024	0.7	Call with A&M Team (B. Bergamo, M. Rajceвич) to review AHG presentation for Asia Tail Risk
Shiffman, David	3/20/2024	0.6	Call with T. Meth (EVA), A&M, V&E and Lazard to review recent customer counterparty discussions and go forward approach to contract negotiations
Bergamo, Brett	3/21/2024	1.4	Call with A&M team (A. Chhikara, W. Davidson) regarding the status of customer contracts and amendments to tail risk
Bergamo, Brett	3/21/2024	0.8	Call with F. Miyata, A. Onoue, T. Meth (Enviva), L. Maginniss and A. Chhikara (A&M) to discuss outstanding Asian RTB items
Bergamo, Brett	3/21/2024	1.0	Call with Lazard, V&E, G. Nunziata, J. Geraghty, T. Meth and A&M (D. Shiffman, M. Rajceвич) regarding customer go-forward strategy and latest developments
Bergamo, Brett	3/21/2024	0.3	Call with C. Sweeney (EVA) to discuss rejection strategy
Bergamo, Brett	3/21/2024	0.7	Call with J. Taylor (EVA) regarding Customer go-forward negotiations, Enviva 2.0, Long / Short and Market engagement
Bergamo, Brett	3/21/2024	0.3	Call with A&M team (A. Chhikara, W. Davidson) regarding high/low scenarios and European customer counter proposal
Burns, Rachel	3/21/2024	0.7	Review USIPA Hawkins Wright data and make notes for updates needed from the team
Burns, Rachel	3/21/2024	1.8	Update shipping long/short analysis with new shipping and offtake demand volumes
Burns, Rachel	3/21/2024	2.3	Update shipping contract assumptions with flex optionality volumes

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Burns, Rachel	3/21/2024	0.8	Facilitate call with G. Lugsdin (EVA) to review assumptions on shipping contract flex volumes
Chhikara, Aman	3/21/2024	0.8	Call with F. Miyata, A. Onoue, T. Meth, (Enviva), L. Maginniss, B. Bergamo (A&M) to discuss outstanding Asian RTB items
Chhikara, Aman	3/21/2024	0.3	Call with A&M team (B. Bergamo, W. Davidson) regarding high/low scenarios and European customer counter proposal
Chhikara, Aman	3/21/2024	0.6	Review customer Amendment, updates from internal counsel and comments from Japan team
Chhikara, Aman	3/21/2024	1.4	Call with A&M team (B. Bergamo, W. Davidson) regarding the status of customer contracts and amendments to tail risk
Chhikara, Aman	3/21/2024	0.4	Call with EVA (D. Najera) and A&M (W. Davidson) regarding Asian customer amendment
Daidson, Wyatt	3/21/2024	1.6	Model European customer low scenario
Daidson, Wyatt	3/21/2024	0.8	Update supply and demand scenarios
Daidson, Wyatt	3/21/2024	2.3	Model high/low scenarios for open contracts
Daidson, Wyatt	3/21/2024	0.4	Call with EVA (D. Najera) and A&M (A. Chhikara) regarding Asian customer amendment
Daidson, Wyatt	3/21/2024	1.4	Call with A&M team (B. Bergamo, A. Chhikara) regarding the status of customer contracts and amendments to tail risk
Daidson, Wyatt	3/21/2024	0.3	Call with A&M team (B. Bergamo, A. Chhikara) regarding high/low scenarios and European customer counter proposal
Maginniss, Lee	3/21/2024	0.8	Call with F. Miyata, , , (Enviva), B. Bergamo, A. Chhikara (A&M) to discuss outstanding Asian RTB items
Maginniss, Lee	3/21/2024	0.6	Debrief on customer contract counter-offer options: EVA (T. Meth)
Maginniss, Lee	3/21/2024	1.1	Revise customer contract negotiation update for weekly EVA management review
Matthaeus, Christian	3/21/2024	1.4	Review large transportation contract to develop assume vs reject framework
Mosley, Peter	3/21/2024	0.8	Correspondence with M. Rajceovich (A&M) regarding customer proposal
Noonan, Jake	3/21/2024	1.7	Prepare counter proposal report for leases analysis
Rajceovich, Mark	3/21/2024	1.0	Call with Lazard, V&E, G. Nunziata, J. Geraghty, T. Meth (Enviva) and A&M (B. Bergamo, D. Shiffman) regarding customer go-forward strategy and latest developments
Schorr, Matson	3/21/2024	1.1	Analyze office lease proposal and create counter proposal report
Shiffman, David	3/21/2024	1.0	Call with Lazard, V&E, G. Nunziata, J. Geraghty, T. Meth (Enviva) and A&M (B. Bergamo, M. Rajceovich) regarding customer go-forward strategy and latest developments

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	3/22/2024	1.4	Develop strategy for customer contract rejection
Bergamo, Brett	3/22/2024	0.5	Call with V&E Team, A&M (D. Shiffman) to continue discussion on customer rejection strategy
Bergamo, Brett	3/22/2024	0.3	Call with J. Geraghty (EVA) for customer-specific Enviva 2.0 scenarios
Bergamo, Brett	3/22/2024	0.3	Call with J. Wild (Lazard) to discuss approval process
Bergamo, Brett	3/22/2024	0.5	Call with V&E Team, A&M (D. Shiffman) to discuss customer rejection strategy
Bergamo, Brett	3/22/2024	0.3	Call with T. Meth (EVA) for customer-specific Enviva 2.0 scenarios
Burns, Rachel	3/22/2024	0.6	Call with B. Bergamo, A. Chhikara (A&M) to discuss portfolio and shipping long/short for EVA 2.0 planning
Burns, Rachel	3/22/2024	1.3	Update shipping contract long/short with new production assumptions
Chhikara, Aman	3/22/2024	2.2	Update Enviva Supply Demand offtake contract volumes across customer scenarios and provide inputs to modelling team
Chhikara, Aman	3/22/2024	1.1	Update methodology allocating contracts to plant production
Chhikara, Aman	3/22/2024	0.8	Prepare RTB Proposal workbook with latest of Rejection Strategy and Appending Tail risk for each customer
Chhikara, Aman	3/22/2024	0.6	Prepare Customer board approval deck, Update Customer current contract NPV as outcome of RTB
Chhikara, Aman	3/22/2024	0.3	Update RTB slides pack with latest counterproposal Customer new proposal
Fernandes Ferreira, JV	3/22/2024	2.9	Update scenario slides for new customer assumptions
Fernandes Ferreira, JV	3/22/2024	2.9	Adjust Dashboard per Year for new customer scenarios
Fernandes Ferreira, JV	3/22/2024	2.7	Adjust Dashboard per Scenario for new customer scenarios
Maginniss, Lee	3/22/2024	1.3	Assess customer counteroffer options
Matthaeus, Christian	3/22/2024	1.3	Create counter-proposal to lease proposal from corporate landlord, including NPV impact of each option
Rajceovich, Mark	3/22/2024	0.9	Correspond with various A&M personnel regarding potential customer contract implications and next steps
Shiffman, David	3/22/2024	0.5	Call with V&E Team, A&M (B. Bergamo) to continue discussion on customer rejection strategy
Shiffman, David	3/22/2024	0.8	Call with J. Taylor (EVA) and A&M Team (B. Bergamo) to discuss Enviva 2.0
Shiffman, David	3/22/2024	0.5	Call with V&E Team, A&M (B. Bergamo) to discuss customer rejection strategy



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Maginniss, Lee	3/23/2024	1.1	Assess proposed customer invoice payment schedule and near-term cash flow impact
Bergamo, Brett	3/24/2024	0.3	Develop go-forward engagement strategy for critical customers
Bergamo, Brett	3/25/2024	0.8	Call with A&M team (L. Maginniss) to discuss customer negotiations, customer rejection strategy and Enviva 2.0
Bergamo, Brett	3/25/2024	0.7	Call with EVA (A. Onoue) and A&M (A. Chhikara, W. Davidson) regarding the contract status for Asian customers
Bergamo, Brett	3/25/2024	0.4	Call with A&M team (M. Rajceovich) to discuss customer rejection strategy
Burns, Rachel	3/25/2024	2.6	Update shipping long/short analysis with new production and anchor RTB scenario volumes
Chhikara, Aman	3/25/2024	0.8	Prepare Customer Go Forward Scenarios
Chhikara, Aman	3/25/2024	0.7	Call with EVA (A. Onoue) and A&M (B. Bergamo, W. Davidson) regarding the contract status for Asian customers
Chhikara, Aman	3/25/2024	1.8	Update Tail risk presentation with revised assumptions and Feedback from commercial team
Chhikara, Aman	3/25/2024	1.2	Prepare Customer Rejection Scenarios
Daidson, Wyatt	3/25/2024	0.7	Call with EVA (A. Onoue) and A&M (B. Bergamo, A. Chhikara) regarding the contract status for Asian customers
Daidson, Wyatt	3/25/2024	1.4	Update contract rejection strategy schedule
Daidson, Wyatt	3/25/2024	2.1	Prepare European customer go forward deck
Daidson, Wyatt	3/25/2024	1.1	Analyze European customer scenarios for Enviva 2.0 deck
Daidson, Wyatt	3/25/2024	2.4	Update Long/short scenarios regarding European customer for Enviva 2.0 presentation
Fernandes Ferreira, JV	3/25/2024	2.9	Adjust contract model for new customer inputs
Harmon, Kara	3/25/2024	0.3	Review inquiry from Enviva related to Customer damages claim to prepare response related to calculation
Liv-Feyman, Alec	3/25/2024	1.6	Review 3rd party equipment financing agreements
Maginniss, Lee	3/25/2024	1.2	Analyze and summarize Japan customer counter-proposal responses
Matthaeus, Christian	3/25/2024	1.4	Revise overview of rejection of contract with freight company
Matthaeus, Christian	3/25/2024	0.9	Update NPV calculation of corporate office lease projection
Mosley, Peter	3/25/2024	0.3	Review contract rejections analysis
Rajceovich, Mark	3/25/2024	1.4	Discussion with D. Shiffman (A&M) to review customer contract rejection strategy



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rajceovich, Mark	3/25/2024	0.4	Call with B. Bergamo (A&M) regarding customer contract rejection strategy
Shiffman, David	3/25/2024	1.4	Discussion with M. Rajceovich (A&M) to review customer contract rejection strategy
Shiffman, David	3/25/2024	0.7	Call with EVA, V&E, and A&M (L. Maginniss, B. Bergamo, A. Chhikara, W. Davidson) regarding Asian customer rejection motion
Sohr, Kevin	3/25/2024	0.9	Review receipt timing and support in RTB presentation re: contract rejection strategy
Bergamo, Brett	3/26/2024	0.3	Call with EVA (G. Nunziata) regarding customer rejection materials
Bergamo, Brett	3/26/2024	0.3	Facilitate invoicing of demurrage for customers
Bergamo, Brett	3/26/2024	0.3	Call with EVA (C. Sweeney, D. Najera) and A&M (L. Maginniss, A. Chhikara, W. Davidson) regarding the rejection of an Asian customer contract
Bergamo, Brett	3/26/2024	0.7	Call with A&M team (A. Chhikara, W. Davidson) regarding current status of outstanding RTB items and state of negotiations
Bergamo, Brett	3/26/2024	1.3	Customer negotiation preparation
Chhikara, Aman	3/26/2024	0.7	Call with A&M team (B. Bergamo, W. Davidson) regarding current status of outstanding RTB items and state of negotiations
Chhikara, Aman	3/26/2024	2.4	Develop presentation for Customer discussions with commercial on A/R risk
Chhikara, Aman	3/26/2024	0.3	Call with EVA (C. Sweeney, D. Najera) and A&M (L. Maginniss, B. Bergamo, W. Davidson) regarding the rejection of an Asian customer contract
Chhikara, Aman	3/26/2024	1.2	Reconcile Customer A/R and accumulating balance
Daidson, Wyatt	3/26/2024	1.8	Update RTB status file with current state on RTB negotiations
Daidson, Wyatt	3/26/2024	0.7	Call with A&M team (B. Bergamo, A. Chhikara) regarding current status of outstanding RTB items and state of negotiations
Daidson, Wyatt	3/26/2024	0.3	Call with EVA (C. Sweeney, D. Najera) and A&M (L. Maginniss, B. Bergamo, A. Chhikara) regarding the rejection of an Asian customer contract
Liv-Feyman, Alec	3/26/2024	0.6	Review schedule information data for related 3rd party
Liv-Feyman, Alec	3/26/2024	0.8	Review schedules for equipment lease agreement
Liv-Feyman, Alec	3/26/2024	0.6	Review lease contract agreements for 3rd party request
Liv-Feyman, Alec	3/26/2024	1.2	Review 3rd party contract accept / reject detail
Maginniss, Lee	3/26/2024	0.4	Call with Enviva management (G. Nunziata) to plan Europe customer meetings

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***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Maginniss, Lee	3/26/2024	0.3	Call with EVA (C. Sweeney, D. Najera) and A&M (B. Bergamo, A. Chhikara, W. Davidson) regarding the rejection of an Asian customer contract
Maginniss, Lee	3/26/2024	1.6	Review and refine draft Japan customer contract amendment language
Matthaeus, Christian	3/26/2024	1.6	Review list of largest vendors with contracts and develop matrix to review contract assumption or rejection strategy
Mosley, Peter	3/26/2024	0.4	Review contract rejection deck for vendor contract rejection strategy
Mosley, Peter	3/26/2024	0.2	Correspondence with C. Matthaeus (A&M) regarding contract rejection communication with AHG advisors
Ravishankar, Karthik	3/26/2024	2.2	Refresh projected customer volumes and pricing analysis
Shiffman, David	3/26/2024	0.9	Review proposed contract rejection materials
Bergamo, Brett	3/27/2024	0.5	Call with J. Taylor (EVA) to review market engagement strategy
Bergamo, Brett	3/27/2024	1.1	Meeting with EVA and A&M (A. Chhikara, W. Davidson) regarding contract status' for open European and Asian customers
Bergamo, Brett	3/27/2024	1.1	Call with A&M team (A. Chhikara, W. Davidson) regarding outstanding Raise the Bridge items
Bergamo, Brett	3/27/2024	0.3	Call with A&M team (L. Maginniss, A. Chhikara, W. Davidson) regarding outstanding payment from a Asian customer
Burns, Rachel	3/27/2024	1.6	Update shipping contract analysis with preliminary market pricing data
Burns, Rachel	3/27/2024	0.7	Review all in shipping costs by base price and adjustment
Chhikara, Aman	3/27/2024	0.6	Review new counterproposal from Customer
Chhikara, Aman	3/27/2024	1.7	Update RTB packages for Customer updates on Tail risk, volumes
Chhikara, Aman	3/27/2024	0.3	Call with A&M team (L. Maginniss, B. Bergamo, W. Davidson) regarding outstanding payment from a Asian customer
Chhikara, Aman	3/27/2024	1.4	Analyze optimum length in the book for Japanese contracts
Chhikara, Aman	3/27/2024	1.2	Update Tail risk presentation for AHG approval for new contractual language and scenario for Customers
Chhikara, Aman	3/27/2024	0.9	Address Customer scenarios for Thomas on the NPV with 4 different scenarios
Chhikara, Aman	3/27/2024	1.1	Meeting with EVA and A&M (B. Bergamo, W. Davidson) regarding contract status' for open European and Asian customers
Chhikara, Aman	3/27/2024	1.1	Call with A&M team (B. Bergamo, W. Davidson) regarding outstanding Raise the Bridge items
Daidson, Wyatt	3/27/2024	1.8	Update RTB status file with terminated contracts

***Enviva Inc.***  
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***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Daidson, Wyatt	3/27/2024	0.3	Call with A&M team (L. Maginniss, B. Bergamo, A. Chhikara) regarding outstanding payment from a Asian customer
Daidson, Wyatt	3/27/2024	0.3	Review European customer contract proposal
Daidson, Wyatt	3/27/2024	1.1	Meeting with EVA and A&M (B. Bergamo, A. Chhikara) regarding contract status' for open European and Asian customers
Daidson, Wyatt	3/27/2024	1.6	Create 'Length in Book' summary spreadsheet
Daidson, Wyatt	3/27/2024	0.6	Update 'Length in Book' excel with new volumes and pricing
Daidson, Wyatt	3/27/2024	0.2	Update analysis re: short vs long position for internal feedback received
Daidson, Wyatt	3/27/2024	1.1	Call with A&M team (B. Bergamo, A. Chhikara) regarding outstanding Raise the Bridge items
Maginniss, Lee	3/27/2024	0.7	Prepare summary of customer negotiation updates
Maginniss, Lee	3/27/2024	1.3	Analyze customer counter-offer terms and impact
Maginniss, Lee	3/27/2024	0.3	Call with A&M team (B. Bergamo, A. Chhikara, W. Davidson) regarding outstanding payment from a Asian customer
Maginniss, Lee	3/27/2024	1.4	Assess customer counter-offer options
Matthaeus, Christian	3/27/2024	1.3	Analyze list of major contracts and develop assumption and rejection strategy
Schorr, Matson	3/27/2024	2.4	Create list by operating category for vendors under contract with liability sizing and relief under First Day Motions
Shiffman, David	3/27/2024	1.3	Review and evaluation of customer proposal for contract renegotiations
Bergamo, Brett	3/28/2024	1.9	Refine customer renegotiation approach
Bergamo, Brett	3/28/2024	0.5	Meeting with EVA (J. Taylor, A. Onoue) and A&M (A. Chhikara, W. Davidson) regarding an Asian customer
Bergamo, Brett	3/28/2024	0.5	Call with Lazard, Evercore, R. McCurdy (AHG), and A&M (L. Maginniss, A. Chhikara, W. Davidson) regarding Asian customers contract tail risk
Bergamo, Brett	3/28/2024	1.1	Meeting with Evercore, R. McCurdy (AHG), Lazard, The AHG, and A&M (L. Maginniss, A. Chhikara, W. Davidson) regarding approval for one European contract and amendments to Asian contracts
Burns, Rachel	3/28/2024	1.3	Update shipping contract analysis long/short with new production and anchor RTB scenario
Burns, Rachel	3/28/2024	0.8	Facilitate call with G. Lugsdin (EVA) on market shipping rates from brokers
Burns, Rachel	3/28/2024	2.1	Update shipping contract analysis with new bunker adjustment pricing

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**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chhikara, Aman	3/28/2024	2.2	Model Customer Proposal and readiness for management review
Chhikara, Aman	3/28/2024	2.2	Review and update AHG approval Package for 5 contracts with Original Contract and Tail Risk and reconciled updates from the counsel on contractual language
Chhikara, Aman	3/28/2024	0.5	Call with Lazard, Evercore, R. McCurdy (AHG), and A&M (L. Maginniss, B. Bergamo, W. Davidson) regarding Asian customers contract tail risk
Chhikara, Aman	3/28/2024	0.9	Call with A&M team (W. Davidson) regarding European customer counter proposal
Chhikara, Aman	3/28/2024	0.5	Meeting with EVA (J. Taylor, A. Onoue) and A&M (B. Bergamo, W. Davidson) regarding an Asian customer
Chhikara, Aman	3/28/2024	1.8	Model Customer scenario for the received proposal and Prepare package for Management review
Chhikara, Aman	3/28/2024	0.2	Call with A&M team (B. Bergamo, W. Davidson) regarding Enviva 2.0 presentation and European customer contract proposal
Chhikara, Aman	3/28/2024	0.6	Update to Customer scenarios and review of updated slides
Daidson, Wyatt	3/28/2024	0.9	Model EVA counter offer for European customer
Daidson, Wyatt	3/28/2024	0.5	Call with Lazard, Evercore, R. McCurdy (AHG), and A&M (L. Maginniss, B. Bergamo, A. Chhikara) regarding Asian customers contract tail risk
Daidson, Wyatt	3/28/2024	0.9	Call with A&M team (A. Chhikara) regarding European customer counter proposal
Daidson, Wyatt	3/28/2024	0.5	Meeting with EVA (J. Taylor, A. Onoue) and A&M (B. Bergamo, A. Chhikara) regarding an Asian customer
Daidson, Wyatt	3/28/2024	0.8	Model European customer proposal for Margin analysis
Daidson, Wyatt	3/28/2024	1.2	Model European customer counter proposal margins and volume details
Daidson, Wyatt	3/28/2024	1.4	Prepare EVA counter proposal presentation for European customer
Daidson, Wyatt	3/28/2024	1.1	Meeting with Evercore, R. McCurdy (AHG), Lazard, The AHG, and A&M (L. Maginniss, B. Bergamo, A. Chhikara) regarding approval for one European contract and amendments to Asian contracts
Daidson, Wyatt	3/28/2024	0.2	Call with A&M team (B. Bergamo, A. Chhikara) regarding Enviva 2.0 presentation and European customer contract proposal
Fernandes Ferreira, JV	3/28/2024	1.8	Update customer contracts assumption in the model
Fernandes Ferreira, JV	3/28/2024	2.9	Build "bridge" between Customer Renegotiations Scenario and Enviva 2.0 scenario
Maginniss, Lee	3/28/2024	1.7	Analyze customer counter-offer terms and impacts

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***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Maginniss, Lee	3/28/2024	0.5	Call with Lazard, Evercore, R. McCurdy (AHG), and A&M (B. Bergamo, A. Chhikara, W. Davidson) regarding Asian customers contract tail risk
Matthaeus, Christian	3/28/2024	0.6	Update NPV calculation of corporate office lease projection
Matthaeus, Christian	3/28/2024	1.6	Review analysis of major contracts and develop assumption and rejection strategy
Rajceovich, Mark	3/28/2024	1.1	Review new proposal from customer for modifications to existing contracts
Bergamo, Brett	3/29/2024	1.1	Respond to customer specific diligence requests
Bergamo, Brett	3/29/2024	1.7	Review of and preparation of counterproposals for specific European customers
Bergamo, Brett	3/29/2024	1.4	Meeting with EVA (T. Meth, J. Taylor) and A&M (A. Chhikara, W. Davidson) regarding European customer counter proposal
Bergamo, Brett	3/29/2024	0.5	Meeting with EVA (T. Meth, J. Taylor) and A&M (A. Chhikara, W. Davidson) regarding European customer counter proposal for three contracts
Chhikara, Aman	3/29/2024	0.6	Call with A&M team (W. Davidson) regarding various tail risk scenarios for Asian contracts
Chhikara, Aman	3/29/2024	1.4	Meeting with EVA (T. Meth, J. Taylor) and A&M (B. Bergamo, W. Davidson) regarding European customer counter proposal
Chhikara, Aman	3/29/2024	0.5	Meeting with EVA (T. Meth, J. Taylor) and A&M (B. Bergamo, W. Davidson) regarding European customer counter proposal for three contracts
Daidson, Wyatt	3/29/2024	0.5	Meeting with EVA (T. Meth, J. Taylor) and A&M (B. Bergamo, A. Chhikara) regarding European customer counter proposal for three contracts
Daidson, Wyatt	3/29/2024	1.4	Meeting with EVA (T. Meth, J. Taylor) and A&M (B. Bergamo, A. Chhikara) regarding European customer counter proposal
Daidson, Wyatt	3/29/2024	0.6	Call with A&M team (A. Chhikara) regarding various tail risk scenarios for Asian contracts
Maginniss, Lee	3/29/2024	0.6	Prepare for customer counter-offer reviews
Maginniss, Lee	3/29/2024	0.4	Summarize customer negotiation updates
Maginniss, Lee	3/29/2024	1.6	Analyze customer counter-offer terms and impacts
Matthaeus, Christian	3/29/2024	1.7	Review contract for major freight provider and summarize key contract terms
Schorr, Matson	3/29/2024	1.7	Analyze leases for equipment at specific plants for key terms
Schorr, Matson	3/29/2024	2.1	Prepare summary of key lease terms for equipment
Maginniss, Lee	3/31/2024	0.8	Analyze customer counter-proposal impact

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***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
<b>Subtotal</b>		<b>419.6</b>	

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	3/13/2024	0.7	Start preparing the postpetition creditor diligence tracker by constituent
Matthaeus, Christian	3/13/2024	0.3	Call with P. Mosley (A&M) regarding creditor information requests and witness prep
Mosley, Peter	3/13/2024	0.6	Call with A&M team regarding creditor information request
Mosley, Peter	3/13/2024	0.3	Call with EVR team regarding DIP budget and intercompany transactions
Mosley, Peter	3/13/2024	0.3	Call with C. Matthaeus (A&M) regarding creditor information requests and witness prep
Mosley, Peter	3/13/2024	0.4	Call with PJT regarding information requests
Shiffman, David	3/13/2024	0.6	Call with A&M team regarding creditor information request
Shiffman, David	3/13/2024	0.7	Correspondence with Ad Hoc Group's advisors regarding revised DIP budget exhibit
Sohr, Kevin	3/13/2024	0.4	Correspond with DIP advisors re: DIP budget
Thornton, Nick	3/13/2024	0.6	Review post-petition third party diligence tracker
Callerio, Lorenzo	3/14/2024	0.6	Meeting with A. Liv-Feyman (A&M), N. Thornton (A&M) re: diligence process overview
Liv-Feyman, Alec	3/14/2024	1.4	Update 3rd party diligence categorization for postpetition period
Liv-Feyman, Alec	3/14/2024	0.6	Meeting with N. Thornton (A&M), and L. Callerio (A&M) re: diligence process overview
Mosley, Peter	3/14/2024	0.2	Correspondence with A&M team regarding noticing
Mosley, Peter	3/14/2024	0.6	Call with L. Callerio and F. Zepeda (A&M) regarding intercompany transaction analysis
Mosley, Peter	3/14/2024	0.7	Review and revise intercompany transaction analysis
Mosley, Peter	3/14/2024	0.1	Correspondence with F. Zepeda (A&M) regarding intercompany analysis
Shiffman, David	3/14/2024	0.9	Review DIP and first day motion diligence questions from Ad Hoc Group advisors and prepare responses
Sohr, Kevin	3/14/2024	0.6	Respond to question from Ad Hoc advisors re: calculation of adequate protection in DIP budget

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***Exhibit D***

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Thornton, Nick	3/14/2024	0.6	Meeting with A. Liv-Feyman (A&M), and L. Callerio (A&M) re: diligence process overview
Thornton, Nick	3/14/2024	0.6	Build out data room structure for AHG
Callerio, Lorenzo	3/15/2024	0.6	Call with F. Zepeda and P. Mosley (A&M) regarding intercompany transaction analysis
Liv-Feyman, Alec	3/15/2024	0.3	Review postpetition diligence tracker for additional categorization breakdown
Mosley, Peter	3/15/2024	0.3	Correspondence with M. Rajceovich (A&M) regarding ad hoc group diligence
Mosley, Peter	3/15/2024	0.1	Correspondence with F. Zepeda (A&M) regarding intercompany analysis
Mosley, Peter	3/15/2024	0.2	Correspondence with M. Rajceovich (A&M) regarding 3rd party diligence
Rajceovich, Mark	3/15/2024	0.4	Correspond with various Evercore and A&M personnel regarding question on interest expenses
Shiffman, David	3/15/2024	0.8	Review DIP diligence questions from Ad Hoc Group advisors and prepare responses
Sohr, Kevin	3/15/2024	0.2	Correspond with Evercore re: interest calculations
Zepeda, Fernando	3/15/2024	0.6	Call with L. Callerio and P. Mosley (A&M) regarding intercompany transaction analysis
Callerio, Lorenzo	3/18/2024	0.3	Review the list of executed copies of certain documents requests by V&E
Liv-Feyman, Alec	3/18/2024	2.1	Prepare clean copies of missing documents for diligence request
Liv-Feyman, Alec	3/18/2024	2.1	Consolidate missing executed documents for diligence request
Liv-Feyman, Alec	3/18/2024	1.2	Review debt documents provided by company for diligence request item
Mosley, Peter	3/18/2024	0.1	Correspondence with F. Zepeda (A&M) regarding diligence questions related to plant
Mosley, Peter	3/18/2024	0.1	Correspondence with J. Geraghty (EVA) regarding reporting
Mosley, Peter	3/18/2024	0.4	Review intercompany analysis for AHG request
Mosley, Peter	3/18/2024	0.3	Correspondence with D. Shiffman (A&M) regarding diligence questions related to plant
Mosley, Peter	3/18/2024	0.3	Review operating dashboard for AHG diligence request
Mosley, Peter	3/18/2024	0.1	Correspondence with K. Ravishankar (A&M) regarding operating reporting
Mosley, Peter	3/18/2024	0.1	Correspondence with F. Zepeda (A&M) regarding intercompany analysis



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***Exhibit D***

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rajceovich, Mark	3/18/2024	1.4	Discussions with D. Shiffman (A&M) to review post-petition reporting requirements, liquidity forecasting and various operational updates
Rajceovich, Mark	3/18/2024	0.6	Correspond with various Evercore, DavisPolk and A&M personnel regarding status of DIP funding
Shiffman, David	3/18/2024	1.4	Discussions with M. Rajceovich (A&M) to review post-petition reporting requirements, liquidity forecasting and various operational updates
Shiffman, David	3/18/2024	0.7	Prepare responses to diligence requests related to potential DIP financing parties
Callerio, Lorenzo	3/19/2024	0.2	Call with P. Mosley (A&M) regarding intercompany analysis
Callerio, Lorenzo	3/19/2024	0.7	Review the diligence requests received from Evercore and add them to the diligence tracker
Callerio, Lorenzo	3/19/2024	0.7	Update the diligence tracker structure to reflect latest changes
Callerio, Lorenzo	3/19/2024	0.4	Review certain executed documents before providing them to V&E
Callerio, Lorenzo	3/19/2024	0.2	Call with N. Thornton (A&M) re: AHG diligence requests
Liv-Feyman, Alec	3/19/2024	1.1	Review outstanding missing clean copies of executed agreements for diligence request preparation
Liv-Feyman, Alec	3/19/2024	0.7	Prepare consolidated document folder for executed copies of company files to be shared
Liv-Feyman, Alec	3/19/2024	0.6	Compile outstanding executory agreements to be shared with Ad Hoc Group
Liv-Feyman, Alec	3/19/2024	0.7	Prepare constituent diligence request material 3/19
Matthaeus, Christian	3/19/2024	0.8	Call with H. Barry, L. Tousignant and A. Finnie (Evercore) and D. Shiffman, W. Walker (A&M) to discuss periodic DIP reporting requirements
Mosley, Peter	3/19/2024	0.1	Correspondence with F. Zepeda (A&M) regarding intercompany analysis
Mosley, Peter	3/19/2024	0.2	Call with L. Callerio (A&M) regarding intercompany analysis
Mosley, Peter	3/19/2024	0.9	Review intercompany analysis for by legal entity breakdown
Mosley, Peter	3/19/2024	0.2	Correspondence with D. Shiffman (A&M) regarding information request from AHG
Rajceovich, Mark	3/19/2024	1.9	Discussions with D. Shiffman (A&M) to review business planning, scheduling of DIP update calls, Ad Hoc Group diligence requests and other operational updates
Shiffman, David	3/19/2024	0.8	Correspondence with Company, Lazard, V&E and AHG advisors regarding coordination of schedule, content and participation for recurring weekly calls



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**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Shiffman, David	3/19/2024	1.9	Discussions with M. Rajceovich (A&M) to review business planning, scheduling of DIP update calls, Ad Hoc Group diligence requests and other operational updates
Thornton, Nick	3/19/2024	0.8	Input and categorize Ad Hoc Group diligence items into diligence tracker
Thornton, Nick	3/19/2024	0.2	Call with L. Callerio (A&M) re: AHG diligence requests
Walker, William	3/19/2024	0.4	Review reporting requirements under DIP order
Walker, William	3/19/2024	0.6	Review diligence questions and provide ETAs for responses in response to request from Evercore
Walker, William	3/19/2024	0.6	Correspond with A&M team regarding diligence requests from Evercore
Winter, Chris	3/19/2024	0.7	Review Evercore diligence items for timing of deliverables
Winter, Chris	3/19/2024	2.3	Revise detailed reporting tracker to include monthly diligence reporting requested from Evercore
Callerio, Lorenzo	3/20/2024	0.6	Review and update the diligence tracker to reflect the latest inbound requests
Callerio, Lorenzo	3/20/2024	0.4	Review the additional diligence requests received from Lazard
Callerio, Lorenzo	3/20/2024	0.2	Call with H. Barry (Evercore) re: diligence requests
Callerio, Lorenzo	3/20/2024	0.8	Meeting with Evercore (multiple attendees), Davis Polk (multiple attendees), J. Wild (Lazard), J. Peet, M. Pyeatt (V&E), D. Shiffman, C. Matthaesus (A&M) re: cleansing materials
Fernandes Ferreira, JV	3/20/2024	1.3	Respond to Ad hoc group diligence re: Enviva 2.0
Liv-Feyman, Alec	3/20/2024	2.3	Revise responses to diligence request responses related to 3rd party inquiry
Matthaesus, Christian	3/20/2024	0.8	Meeting with Evercore (multiple attendees), Davis Polk (multiple attendees), J. Wild (Lazard), J. Peet, M. Pyeatt (V&E), D. Shiffman, L. Callerio (A&M) re: cleansing materials
Mosley, Peter	3/20/2024	0.2	Call with C. Matthaesus (A&M) regarding IDI
Mosley, Peter	3/20/2024	0.7	Review intercompany analysis for AHG related diligence request
Mosley, Peter	3/20/2024	0.4	Call with A&M team regarding customer negotiations, confirmation issues, and information request
Mosley, Peter	3/20/2024	0.1	Correspondence with K. Ravishankar (A&M) regarding operating reporting
Mosley, Peter	3/20/2024	0.1	Correspondence with L. Callerio (A&M) regarding diligence call
Mosley, Peter	3/20/2024	0.2	Correspondence with L. Callerio (A&M) regarding FTI information requests

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rajceovich, Mark	3/20/2024	0.4	Correspond with various Enviva, Lazard, V&E and A&M personnel regarding fulfillment of information requests on behalf of potential DIP participants
Ravishankar, Karthik	3/20/2024	1.1	Develop responses for 3rd party diligence around Epes and other plant details
Ravishankar, Karthik	3/20/2024	2.6	Research relevant information for 3rd party diligence around Epes and other plant details
Shiffman, David	3/20/2024	0.6	Correspondence with AHG advisors related to DIP diligence requests
Shiffman, David	3/20/2024	1.3	Prepare responses to diligence requests related to potential DIP financing parties
Shiffman, David	3/20/2024	0.8	Meeting with Evercore (multiple attendees), Davis Polk (multiple attendees), J. Wild (Lazard), J. Peet, M. Pyeatt (V&E), C. Matthaeus, and L. Callerio (A&M) re: cleansing materials
Shiffman, David	3/20/2024	0.5	Call with V&E, Lazard and AHG advisors regarding cleansing considerations and related follow up
Sohr, Kevin	3/20/2024	1.2	Prepare external cash flow model to share with ad hoc group advisors
Thornton, Nick	3/20/2024	1.1	Prepare diligence requests to be uploaded to data room
Thornton, Nick	3/20/2024	0.4	Incorporate new diligence requests into diligence tracker
Walker, William	3/20/2024	0.4	Correspond with A&M team regarding diligence questions from Evercore related to the DIP budget
Bergamo, Brett	3/21/2024	0.7	Call with A&M, Lazard, Evercore, and R. McCurdy (AHG) regarding Asian customers contract tail risk
Callerio, Lorenzo	3/21/2024	0.2	Prepare an updated diligence tracker to be circulated to P. Mosley (A&M)
Daidson, Wyatt	3/21/2024	0.7	Call with A&M, Lazard, Evercore, and R. McCurdy (AHG) regarding Asian customers contract tail risk
Liv-Feyman, Alec	3/21/2024	0.6	Review DIP budget output related to diligence inquiry
Liv-Feyman, Alec	3/21/2024	0.6	Review constituents related to third party diligence tracking
Maginniss, Lee	3/21/2024	0.7	Call with A&M, Lazard, Evercore, and R. McCurdy (AHG) regarding Asian customers contract tail risk
Mosley, Peter	3/21/2024	0.1	Correspondence with L. Callerio (A&M) regarding diligence calls with AHG
Ravishankar, Karthik	3/21/2024	0.3	Update details for 3rd party diligence request centered around existing plants and Epes
Ravishankar, Karthik	3/21/2024	0.3	Share proposed diligence details with J. Moore (Enviva) to receive final sign off / updates

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**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ravishankar, Karthik	3/21/2024	0.6	Review of 3rd party diligence request centered around existing plants and Epes with W. Walker (A&M)
Shiffman, David	3/21/2024	1.1	Coordination of scheduling of required DIP lender calls with Management and advisors
Shiffman, David	3/21/2024	0.7	Discussion with Lazard, A&M and AHG advisors to review customer contract strategy and cleansing considerations
Shiffman, David	3/21/2024	0.4	Prepare responses to diligence requests related to potential DIP financing parties
Thornton, Nick	3/21/2024	0.3	Incorporate answers provided internally into diligence request tracker
Thornton, Nick	3/21/2024	1.1	Revise answers to diligence requests for potential investor
Walker, William	3/21/2024	0.6	Review of 3rd party diligence request centered around existing plants and Epes with K. Ravishankar (A&M)
Walker, William	3/21/2024	1.2	Review draft responses to Evercore diligence list to provide feedback for updates to responses
Bergamo, Brett	3/22/2024	0.3	Call with D. Shiffman (A&M) to discuss Enviva 2.0 and Diligence discussion prep
Bergamo, Brett	3/22/2024	1.1	Call with Lazard, A&M Team (D. Shiffman, A. Chhikara) and Outside Investor on diligence
Callerio, Lorenzo	3/22/2024	0.8	Start drafting a deck for the weekly AHG meeting
Callerio, Lorenzo	3/22/2024	0.2	Review the updated diligence tracker that includes the latest requests received from Evercore
Chhikara, Aman	3/22/2024	0.2	Update presentation on Tail Risk package for AHG Advisor meeting
Chhikara, Aman	3/22/2024	1.1	Call with Lazard, A&M Team (B. Bergamo, D. Shiffman) and Outside Investor on diligence
Mosley, Peter	3/22/2024	0.1	Correspondence with L. Callerio (A&M) regarding AHG reporting
Mosley, Peter	3/22/2024	0.1	Correspondence with F. Zepeda (A&M) regarding intercompany analysis
Mosley, Peter	3/22/2024	0.8	Correspondence with M. Rajceovich (A&M) regarding AHG information requests, and intercompany analysis
Mosley, Peter	3/22/2024	0.3	Correspondence with L. Callerio (A&M) regarding intercompany balances and AHG information requests
Mosley, Peter	3/22/2024	0.7	Correspondence with F. Zepeda (A&M) regarding intercompany analysis
Rajceovich, Mark	3/22/2024	1.4	Review and review draft of weekly materials for Ad Hoc Group advisors
Rajceovich, Mark	3/22/2024	0.4	Correspond with various V&E and A&M personnel regarding approach and fulfillment of DIP Reporting information requests

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
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***Exhibit D***

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Shiffman, David	3/22/2024	1.1	Call with Lazard, A&M Team (B. Bergamo, A. Chhikara) and potential DIP investor on DIP financing related diligence
Shiffman, David	3/22/2024	0.4	Correspondence with V&E regarding creditor diligence requests
Shiffman, David	3/22/2024	0.3	Call with B. Bergamo (A&M) to discuss Enviva 2.0 and Diligence discussion prep
Shiffman, David	3/22/2024	0.7	Prepare responses to diligence requests related to potential DIP financing parties
Shiffman, David	3/22/2024	1.1	Review of various diligence responses from AHG regarding DIP budget and other reporting
Shiffman, David	3/22/2024	0.7	Coordinate with A&M on preparation of weekly and monthly reporting packages for AHG diligence
Thornton, Nick	3/22/2024	0.6	Input and categorize Ad Hoc Group diligence items into diligence tracker
Walker, William	3/22/2024	1.4	Draft responses to diligence and reporting asks from Evercore
Walker, William	3/22/2024	1.2	Review data room materials to understand prior distributions to creditor advisors
Winter, Chris	3/22/2024	0.6	Revise FDM & DIP detailed reporting to include Evercore allocations
Winter, Chris	3/22/2024	0.4	Review Evercore diligence items for reporting allocations
Winter, Chris	3/22/2024	0.8	Revise weekly PMO presentation for updated reporting and diligence items
Callerio, Lorenzo	3/24/2024	0.3	Call with P. Mosley (A&M) regarding diligence request
Callerio, Lorenzo	3/24/2024	0.3	Call with H. Barry (Evercore) re: certain inbound diligence requests
Callerio, Lorenzo	3/24/2024	0.7	Prepare responses to some additional inbound diligence requests received from Evercore
Callerio, Lorenzo	3/24/2024	0.3	Call with P. Mosley (A&M) regarding estimates of contingent liabilities
Callerio, Lorenzo	3/24/2024	0.3	Call with P. Mosley (A&M) regarding ad hoc group information request of customer data
Mosley, Peter	3/24/2024	0.2	Call with M. Rajceovich (A&M) regarding diligence requests
Mosley, Peter	3/24/2024	0.3	Correspondence with L. Callerio (A&M) & V&E team regarding information requests
Mosley, Peter	3/24/2024	0.3	Call with L. Callerio (A&M) regarding estimates of contingent liabilities
Mosley, Peter	3/24/2024	0.3	Call with L. Callerio (A&M) regarding diligence request
Mosley, Peter	3/24/2024	0.3	Call with L. Callerio (A&M) regarding ad hoc group information request of customer data

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
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***Exhibit D***

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mosley, Peter	3/24/2024	0.2	Call with M. Rajceovich (A&M) regarding information requests
Rajceovich, Mark	3/24/2024	0.2	Call with P. Mosley (A&M) regarding information requests
Rajceovich, Mark	3/24/2024	0.2	Call with P. Mosley (A&M) regarding diligence requests
Callerio, Lorenzo	3/25/2024	0.2	Call with N. Thornton (A&M) to discuss the updated diligence tracker
Callerio, Lorenzo	3/25/2024	0.7	Review and update the diligence tracker to reflect the latest discussions before circulating it to P. Mosley (A&M)
Callerio, Lorenzo	3/25/2024	0.2	Call with H. Barry (Evercore) re: updated diligence requests
Mosley, Peter	3/25/2024	0.1	Correspondence with A&M and EVA team regarding diligence
Mosley, Peter	3/25/2024	0.1	Correspondence with A&M team regarding ad hoc group update
Mosley, Peter	3/25/2024	0.6	Review AHG update materials to be uploaded to data room
Rajceovich, Mark	3/25/2024	1.1	Revise draft materials for weekly meeting with AHG and their advisors
Rajceovich, Mark	3/25/2024	0.6	Call with D. Meyer, J. Peet (V&E), J. Wild (Lazard) and D. Shiffman (A&M) regarding preparation of materials for weekly call with the Ad Hoc Group and their advisors
Shiffman, David	3/25/2024	1.8	Develop and review materials for weekly AHG / advisor discussion for Management's review
Shiffman, David	3/25/2024	0.6	Discussion with J. Wild (Lazard), J. Peet, D. Meyer (V&E) to review weekly reporting requirements and cleansing considerations
Sohr, Kevin	3/25/2024	2.2	Prepare slides in connection with Ad Hoc Group diligence requests re: liquidity reporting
Sohr, Kevin	3/25/2024	1.9	Update FDM tracking for AHG presentation
Thornton, Nick	3/25/2024	0.2	Call with L. Callerio (A&M) to discuss the updated diligence tracker
Thornton, Nick	3/25/2024	0.8	Upload new diligence documents to respective data room folders
Thornton, Nick	3/25/2024	0.6	Revise AHG diligence tracker to reflect new requests
Thornton, Nick	3/25/2024	0.8	Review and confirm diligence request answers before distribution to management
Walker, William	3/25/2024	1.7	Review deck to be sent to the Ad Hoc Group and make edits
Walker, William	3/25/2024	0.5	Correspond with A&M team regarding reporting requirements and case timeline
Winter, Chris	3/25/2024	1.6	Prepare calendar view of Evercore diligence reporting items through Effective Date
Winter, Chris	3/25/2024	0.3	Draft email to internal A&M team to discuss diligence response items from the Company

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***Exhibit D***

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	3/26/2024	0.9	Working session with A&M team (W. Davidson) regarding diligence questions
Callerio, Lorenzo	3/26/2024	0.6	Prepare an external tracker to share the available responses with Evercore and DPW
Callerio, Lorenzo	3/26/2024	0.7	Prepare updated materials to be discussed during the meeting with the AHG, management and the advisors
Callerio, Lorenzo	3/26/2024	0.4	Prepare a revised data room structure
Chhikara, Aman	3/26/2024	0.4	Respond to diligence item #1 and #4 analysis for shipping cost scenarios
Chhikara, Aman	3/26/2024	1.2	Respond to diligence item #1 and #4 analysis for RTB scenarios
Daidson, Wyatt	3/26/2024	0.9	Working session with A&M team (B. Bergamo) regarding diligence questions
Daidson, Wyatt	3/26/2024	2.4	Analyze 3/4 Management Dashboard to answer diligence questions
Daidson, Wyatt	3/26/2024	1.6	Create RTB status file to respond to diligence ask
Liv-Feyman, Alec	3/26/2024	1.8	Review equipment lease documents provided by company
Matthaeus, Christian	3/26/2024	0.7	Revise overview slides for Ad Hoc Group presentation for week ending 3/30
Mosley, Peter	3/26/2024	0.1	Correspondence with A&M team regarding ad hoc group update
Mosley, Peter	3/26/2024	0.4	Review AHG update materials to be provided to AHG group
Mosley, Peter	3/26/2024	0.3	Review diligence tracker to confirm timeline process
Mosley, Peter	3/26/2024	0.2	Review DIP budget forecast for AHG related request
Ravishankar, Karthik	3/26/2024	0.8	Evaluate available operational datasets for AHG monthly reporting
Shiffman, David	3/26/2024	1.6	Prepare responses to diligence requests related to potential DIP financing parties
Shiffman, David	3/26/2024	0.6	Review draft weekly liquidity reporting requirements
Shiffman, David	3/26/2024	0.9	Review and provide feedback for proposed monthly reporting packages to AHG
Shiffman, David	3/26/2024	0.2	Correspondence with Company regarding approval to provide AHG diligence requests related to DIP Budget
Shiffman, David	3/26/2024	0.4	Correspondence with Company regarding approval to provide AHG diligence requests related to DIP Budget
Sohr, Kevin	3/26/2024	2.3	Respond to diligence questions re: capex forecast reconciliation with DIP Sizing materials
Sohr, Kevin	3/26/2024	1.0	Analyze changes in Epes capex forecasts in connection with diligence questions

***Enviva Inc.***  
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***Exhibit D***

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Thornton, Nick	3/26/2024	0.7	Update data room permission access for designated users
Walker, William	3/26/2024	0.5	Review Epes contingency drawdown report provided by the company in response to ongoing diligence requests from Evercore
Walker, William	3/26/2024	0.4	Correspond with A&M team regarding personnel turnover reporting
Walker, William	3/26/2024	0.8	Review company provided Gantt chart outlining the progress for the Epes plant
Walker, William	3/26/2024	0.4	Call with C. Winter (A&M) to discuss AHG diligence items and follow up questions for the Company
Walker, William	3/26/2024	0.4	Correspond with A&M team regarding diligence requests
Winter, Chris	3/26/2024	1.6	Prepare variance report on previous Non-Greenfield plan versus updated forecast and reconcile differences
Winter, Chris	3/26/2024	0.4	Review Non-Greenfield capex schedule provided by Company
Winter, Chris	3/26/2024	0.4	Call with W. Walker (A&M) to discuss AHG diligence items and follow up questions for the Company
Winter, Chris	3/26/2024	2.1	Prepare Non-Greenfield capex forecast based on new financials provided by the Company
Winter, Chris	3/26/2024	0.4	Draft email to Company regarding AHG diligence questions focused on contingency spend and Epes Gantt chart
Bergamo, Brett	3/27/2024	1.9	Review and refinement of Japanese renegotiation analysis for AHG
Callerio, Lorenzo	3/27/2024	0.4	Update the internal diligence tracker including certain additional responses received from B. Bergamo (A&M)
Callerio, Lorenzo	3/27/2024	0.3	Call with P. Mosley (A&M) re: materials to be discussed during the meeting with the AHG
Callerio, Lorenzo	3/27/2024	0.4	Update the materials to be discussed during the meeting with the AHG
Chhikara, Aman	3/27/2024	0.6	Call with A&M team (W. Davidson) regarding tail risk presentation for AHG approval
Daidson, Wyatt	3/27/2024	2.3	Finalize tail risk presentation for AHG approval
Daidson, Wyatt	3/27/2024	0.6	Call with A&M team (A. Chhikara) regarding tail risk presentation for AHG approval
Liv-Feyman, Alec	3/27/2024	2.1	Review existing documents for 3rd party diligence request
Liv-Feyman, Alec	3/27/2024	0.6	Prepare financial-related purchaser documents tracker
Liv-Feyman, Alec	3/27/2024	0.3	Review data room for outstanding cash document
Liv-Feyman, Alec	3/27/2024	0.9	Review outstanding floating swap confirmation documents



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***Exhibit D***

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mosley, Peter	3/27/2024	0.3	Review AHG update materials for DIP budget related detail
Mosley, Peter	3/27/2024	0.3	Call with L. Callerio (A&M) regarding ad hoc group reporting
Rajceovich, Mark	3/27/2024	0.8	Correspond with various Enviva, Lazard and V&E personnel regarding cleansing obligations regarding information requests from the Ad Hoc Group
Rajceovich, Mark	3/27/2024	1.4	Review and revise presentation materials for weekly update call with Ad Hoc Group advisors
Shiffman, David	3/27/2024	0.4	Correspondence with Lazard and A&M regarding DIP rating diligence
Shiffman, David	3/27/2024	0.7	Call with J. Wild, V. Yang (Lazard) to discuss DIP rating presentation
Sohr, Kevin	3/27/2024	1.1	Respond to internal comments and update presentation re: AHG update presentation
Thornton, Nick	3/27/2024	0.7	Revise diligence tracker to account for new diligence requests
Walker, William	3/27/2024	0.7	Call with C. Winter (A&M) to discuss AHG diligence items regarding Epes and Non-Greenfield forecasts
Winter, Chris	3/27/2024	0.7	Call with W. Walker (A&M) to discuss AHG diligence items regarding Epes and Non-Greenfield forecasts
Bergamo, Brett	3/28/2024	0.4	Call with Lazard, Evercore, and A&M team (L. Maginniss) regarding AHG review of customer negotiations
Bergamo, Brett	3/28/2024	0.3	Call with A&M team (A. Chhikara, W. Davidson) regarding Enviva 2.0 presentation and items for AHG approval
Bergamo, Brett	3/28/2024	0.8	Call with Lazard, and A&M team (L. Maginniss) regarding AHG review of customer negotiations
Callerio, Lorenzo	3/28/2024	0.2	Update the latest diligence tracker
Chhikara, Aman	3/28/2024	1.1	Meeting with Evercore, R. McCurdy (AHG), Lazard, The AHG, and A&M (L. Maginniss, B. Bergamo, W. Davidson) regarding approval for one European contract and amendments to Asian contracts
Chhikara, Aman	3/28/2024	0.3	Call with A&M team (B. Bergamo, W. Davidson) regarding Enviva 2.0 presentation and items for AHG approval
Chhikara, Aman	3/28/2024	0.4	Meeting with EVA (J. Taylor) and A&M (W. Davidson) regarding AHG diligence questions
Chhikara, Aman	3/28/2024	2.4	Prepare responses for Fitch Rating diligence request on RTB
Daidson, Wyatt	3/28/2024	0.4	Meeting with EVA, AHG, and A&M (A. Chhikara) regarding diligence questions
Daidson, Wyatt	3/28/2024	0.3	Call with A&M team (B. Bergamo, A. Chhikara) regarding Enviva 2.0 presentation and items for AHG approval



***Enviva Inc.***  
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***Exhibit D***

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Maginniss, Lee	3/28/2024	1.9	Prepare for AHG update call regarding review of customer negotiations
Maginniss, Lee	3/28/2024	1.1	Meeting with Evercore, R. McCurdy (AHG), Lazard, The AHG, and A&M (B. Bergamo, A. Chhikara, W. Davidson) regarding approval for one European contract and amendments to Asian contracts
Maginniss, Lee	3/28/2024	0.8	Call with Lazard, and A&M team (B. Bergamo) regarding AHG review of customer negotiations
Maginniss, Lee	3/28/2024	0.4	Call with Lazard, Evercore, and A&M team (B. Bergamo) regarding AHG review of customer negotiations
Mosley, Peter	3/28/2024	0.8	Call with M. Rajceovich (A&M) regarding AHG information requests, confirmation support, and liquidation analysis
Mosley, Peter	3/28/2024	0.5	Call with Lazard, V&E, G. Nunziata, and A&M Team (B. Bergamo, M. Rajceovich, D. Shiffman) to discuss strategy with AHG engagement
Mosley, Peter	3/28/2024	0.5	Call with EVA, LAZ, V&E, and A&M teams regarding ad hoc group call
Mosley, Peter	3/28/2024	0.3	Correspondence with A&M team regarding intercompany analysis revisions
Mosley, Peter	3/28/2024	0.2	Correspondence with V&E, LAZ, A&M, and EVA teams regarding AHG call
Mosley, Peter	3/28/2024	0.9	Call with EVA, LAZ, V&E, EVR, DPW, A&M and AHG teams regarding situational update
Rajceovich, Mark	3/28/2024	0.8	Call with J. Peet (V&E), J. Wild (Lazard), P. Mosley and D. Shiffman (A&M) to discuss operational updates and preparation for call with Ad Hoc Group and their advisors
Rajceovich, Mark	3/28/2024	0.5	Call with various Enviva, Lazard, V&E and A&M personnel to discuss preparation for weekly update call with Ad Hoc Group and their advisors
Rajceovich, Mark	3/28/2024	0.9	Participate in call with Ad Hoc Group and their advisors as well as various V&E, Lazard and A&M personnel regarding weekly status update across a variety of topics
Shiffman, David	3/28/2024	0.5	Call with Lazard, V&E, G. Nunziata, and A&M Team (B. Bergamo, M. Rajceovich, P. Mosley) to discuss strategy with AHG engagement
Shiffman, David	3/28/2024	0.8	Call with J. Peet (V&E), J. Wild (Lazard), P. Mosley (A&M) to discuss operational updates and preparation for call with Ad Hoc Group and their advisors
Thornton, Nick	3/28/2024	0.6	Update diligence tracker with diligence requests for week ending March 30
Bergamo, Brett	3/29/2024	0.5	Call with A&M team (A. Chhikara, R. Burns, W. Davidson) regarding European customers counter proposals and AHG requests

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***Exhibit D***

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	3/29/2024	0.5	Meeting with Evercore, R. McCurdy (AHG) and A&M (A. Chhikara, W. Davidson) regarding tail risk for select Asian customers
Burns, Rachel	3/29/2024	0.5	Call with A&M team (B. Bergamo, A. Chhikara, W. Davidson) regarding European customers counter proposals and AHG requests
Callerio, Lorenzo	3/29/2024	0.6	Update the diligence tracker including the latest draft responses received
Callerio, Lorenzo	3/29/2024	0.4	Draft a response to certain additional diligence requests received from Evercore
Callerio, Lorenzo	3/29/2024	0.2	Call with H. Barry (Evercore) re: open diligence items
Callerio, Lorenzo	3/29/2024	0.7	Call with D. Shiffman, N. Thornton (A&M) re: reporting process
Callerio, Lorenzo	3/29/2024	0.4	Review the reporting distribution process
Callerio, Lorenzo	3/29/2024	0.4	Prepare certain responses for the approval process
Chhikara, Aman	3/29/2024	0.8	Update responses from commercial team re: regulation forecasts
Chhikara, Aman	3/29/2024	0.5	Meeting with Evercore, R. McCurdy (AHG) and A&M (B. Bergamo, W. Davidson) regarding tail risk for select Asian customers
Chhikara, Aman	3/29/2024	0.5	Call with A&M team (B. Bergamo, R. Burns, W. Davidson) regarding European customers counter proposals and AHG requests
Chhikara, Aman	3/29/2024	2.7	Draft responses to AHG diligence request on different escalation scenarios, Historical Cost comparables and Customer Risk
Daidson, Wyatt	3/29/2024	0.5	Call with A&M team (B. Bergamo, A. Chhikara, R. Burns) regarding European customers counter proposals and AHG requests
Daidson, Wyatt	3/29/2024	0.5	Meeting with Evercore, R. McCurdy (AHG) and A&M (B. Bergamo, A. Chhikara) regarding tail risk for select Asian customers
Liv-Feyman, Alec	3/29/2024	1.7	Update diligence request data room for document accessing
Mosley, Peter	3/29/2024	0.1	Correspondence with A&M team regarding intercompany analysis
Rajceovich, Mark	3/29/2024	0.6	Correspond with various Enviva, Lazard and V&E personnel regarding cleansing obligations regarding information requests from the Ad Hoc Group
Rajceovich, Mark	3/29/2024	0.6	Correspond with various Evercore and A&M personnel regarding sensitivities around customer contract negotiations
Shiffman, David	3/29/2024	0.7	Call with N. Thornton and L. Callerio (A&M) re: reporting process
Shiffman, David	3/29/2024	1.7	Gather and review diligence requests from AHG

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***Exhibit D***

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Thornton, Nick	3/29/2024	0.4	Update diligence tracker based on internal answers to requests
Thornton, Nick	3/29/2024	0.9	Call between (A&M) and C. Winter (A&M) to discuss the virtual data room and applicable documents/permissions
Thornton, Nick	3/29/2024	0.4	Prepare email to third party re: diligence request answers
Thornton, Nick	3/29/2024	0.7	Call with D. Shiffman, and L. Callerio (A&M) re: reporting process
Walker, William	3/29/2024	0.4	Correspond with A&M team regarding data room structure & process
Walker, William	3/29/2024	0.7	Call with D. Shiffman, N. Thornton and L. Callerio (A&M) re: reporting process
Winter, Chris	3/29/2024	0.9	Call between N. Thornton (A&M) to discuss the virtual data room and applicable documents/permissions
Winter, Chris	3/29/2024	1.1	Prepare uncommitted contract analysis related to Epes capex forecast
Winter, Chris	3/29/2024	1.2	Prepare required reporting materials for distribution the Specified Ad Hoc group
Winter, Chris	3/29/2024	0.8	Draft various emails to Company and to Specified Ad Hoc Group with required reporting materials
Mosley, Peter	3/30/2024	0.1	Correspondence with A&M team regarding consolidating balance sheet
<b>Subtotal</b>		<b>197.0</b>	

**Coordination and Communication with UCC**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Thornton, Nick	3/14/2024	0.6	Build out data room structure for UCC
Liv-Feyman, Alec	3/18/2024	1.4	Prepare DIP budget support detail for documents to be uploaded
Liv-Feyman, Alec	3/21/2024	0.7	Prepare tracker for executory agreements to be uploaded
Liv-Feyman, Alec	3/26/2024	0.9	Prepare UCC deck materials for updates
Mosley, Peter	3/27/2024	0.3	Correspondence with V&E and A&M team regarding UCC presentation
Mosley, Peter	3/27/2024	1.2	Review UCC intro deck and provide comments
Rajceovich, Mark	3/27/2024	1.2	Correspond with various V&E, Lazard and A&M personnel regarding preparation of onboarding materials for UCC advisors
Shiffman, David	3/27/2024	0.9	Review and preparation of UCC presentation materials

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***Exhibit D***

**Coordination and Communication with UCC**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walker, William	3/27/2024	0.7	Call with C. Winter (A&M) to discuss UCC introductory presentation and reporting
Walker, William	3/27/2024	1.4	Prepare deck slides outlining the DIP materials for inclusion in introductory UCC deck
Walker, William	3/27/2024	0.7	Review timeline slides outlining case milestones for inclusion in introductory UCC deck
Winter, Chris	3/27/2024	1.2	Prepare case calendar and reporting requirements calendar for UCC introductory presentation
Winter, Chris	3/27/2024	0.4	Call with W. Walker (A&M) to discuss UCC introductory presentation and reporting
Winter, Chris	3/27/2024	1.3	Prepare DIP overview and terms summary for UCC introductory presentation
Winter, Chris	3/27/2024	0.7	Prepare a case calendar and reporting requirements calendar for UCC introductory presentation
Winter, Chris	3/27/2024	0.8	Prepare first day relief summary for UCC introductory presentation
Mosley, Peter	3/28/2024	0.2	Correspondence with V&E and A&M teams regarding UCC presentation
Mosley, Peter	3/28/2024	0.4	Review UCC intro deck for process related updates
Mosley, Peter	3/28/2024	0.2	Correspondence with A&M and V&E teams regarding UCC data room
Shiffman, David	3/28/2024	1.1	Review proposed UCC onboarding presentation materials
Sohr, Kevin	3/28/2024	1.2	Prepare updates to UCC presentation re: DIP budget and reporting
Walker, William	3/28/2024	0.4	Correspond with A&M team regarding updates to the UCC introductory deck
Walker, William	3/28/2024	0.3	Correspond with A&M team regarding case timeline
Walker, William	3/28/2024	0.7	Review edits to UCC introductory deck with latest timeline slides
Walker, William	3/28/2024	0.3	Correspond with V&E team regarding UCC introductory deck
Walker, William	3/28/2024	0.8	Call between (A&M) and C. Winter (A&M) to discuss UCC introductory presentation revisions
Winter, Chris	3/28/2024	1.3	Prepare revisions to the UCC introductory presentation
Winter, Chris	3/28/2024	0.8	Call between W. Walker (A&M) to discuss UCC introductory presentation revisions
Winter, Chris	3/28/2024	0.9	Revise UCC introductory presentation per internal comments from supervisory review
Mosley, Peter	3/29/2024	0.1	Correspondence with V&E, LAZ and A&M teams regarding UCC presentation

***Enviva Inc.***  
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***Exhibit D***

**Coordination and Communication with UCC**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rajceovich, Mark	3/29/2024	1.6	Receive and review draft of initial presentation for UCC advisors
Walker, William	3/29/2024	0.3	Correspond with M. Pyeatt (V&E) regarding UCC introductory deck
Walker, William	3/29/2024	0.7	Update UCC introductory deck with edits to verbiage of FDM descriptions
Winter, Chris	3/29/2024	0.7	Prepare revisions to the UCC introductory presentation per comments from V&E
Mosley, Peter	3/30/2024	0.1	Correspondence with M. Rajceovich, D. Shiffman (A&M) and D. Macgreevey (Alix) regarding information request flow
Rajceovich, Mark	3/30/2024	0.6	Call with D. McGreevey (AlixPartners) to discuss case overview
<b>Subtotal</b>		<b>27.1</b>	

**Court**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Matthaeus, Christian	3/13/2024	0.6	Meeting with J. Leu, M. Moran and T. Spears (V&E), M. Rajceovich, P. Mosley, D. Shiffman (A&M) to prepare for First Day Declaration of M. Rajceovich
Matthaeus, Christian	3/13/2024	0.4	Meeting with P. Mosley (A&M) regarding witness prep
Mosley, Peter	3/13/2024	0.7	Meeting with D. Meyer (V&E), Glenn Nunziata, Jason Paral (EVA) regarding witness prep
Mosley, Peter	3/13/2024	0.4	Meeting with C. Matthaeus (A&M) regarding witness prep
Mosley, Peter	3/13/2024	0.6	Meeting with J. Leu, M. Moran and T. Spears (V&E), M. Rajceovich, D. Shiffman and C. Matthaeus (A&M) to prepare for First Day Declaration of M. Rajceovich
Mosley, Peter	3/13/2024	0.4	Meeting with C. Matthaeus (A&M) regarding witness prep
Rajceovich, Mark	3/13/2024	1.6	Meeting with G. Nunziata (Enviva) regarding preparation for 1st day Court hearing
Rajceovich, Mark	3/13/2024	0.9	Participate in Court preparatory session meeting with J. Johnson and Paul Hill (V&E)
Rajceovich, Mark	3/13/2024	0.6	Meeting with J. Leu, M. Moran and T. Spears (V&E), P. Mosley, D. Shiffman and C. Matthaeus (A&M) to prepare for First Day Declaration of M. Rajceovich
Shiffman, David	3/13/2024	0.6	Meeting with J. Leu, M. Moran and T. Spears (V&E) M. Rajceovich, P. Mosley, and C. Matthaeus (A&M) to prepare for First Day Declaration of M. Rajceovich
Maginniss, Lee	3/14/2024	1.7	Review first day hearing for motion approval

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***Exhibit D***

**Court**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Matthaeus, Christian	3/14/2024	1.9	Attend First Day Hearings
Mosley, Peter	3/14/2024	0.1	Correspondence with M. Rajceovich regarding first day presentation
Mosley, Peter	3/14/2024	0.6	Meeting with M. Rajceovich and D. Shiffman regarding first day declaration and witness prep
Rajceovich, Mark	3/14/2024	1.8	Review revised first day orders based on changes arising from Court hearing
Rajceovich, Mark	3/14/2024	1.2	Review DIP Budget materials and first day motion materials as part of preparation for Court hearing
Rajceovich, Mark	3/14/2024	0.6	Meeting with P. Mosley and D. Shiffman regarding first day declaration and witness prep
Rajceovich, Mark	3/14/2024	1.9	Participate in first day Court hearing
Shiffman, David	3/14/2024	0.6	Meeting with P. Mosley M. Rajceovich and regarding first day declaration and witness prep
Shiffman, David	3/14/2024	1.9	Attend First Day Hearings
<b>Subtotal</b>		<b>19.1</b>	

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	3/13/2024	0.5	Call with A&M team (R. Burns) regarding current status of G&A initiatives
Burns, Rachel	3/13/2024	2.4	Review current state P2P process documentation
Burns, Rachel	3/13/2024	0.9	Incorporate EVA management feedback/updates into corporate G&A right-sizing analysis
Burns, Rachel	3/13/2024	1.2	Analyze 2024 Board of Director fees to identify adjustment to 2024 business plan
Burns, Rachel	3/13/2024	2.7	Develop scoping documentation for performance improvement transformation activities
Burns, Rachel	3/13/2024	0.5	Call with B. Bergamo (A&M) regarding current status of G&A initiatives
Burns, Rachel	3/13/2024	0.2	Lead call with J. Geraghty (EVA), C. Hernandez (EVA) to review project orange fee slide in management dashboard report
Ravishankar, Karthik	3/13/2024	0.3	Extract and manipulation of plant production data from EOD 3/12
Ravishankar, Karthik	3/13/2024	0.2	Develop reporting analysis of plant production as of EOD 3/12
Ravishankar, Karthik	3/13/2024	0.6	Synthesize plant production data for notable daily events from EOD 3/12

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**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ravishankar, Karthik	3/13/2024	0.3	Develop reporting dashboard of plant production as of EOD 3/12
Ravishankar, Karthik	3/14/2024	0.3	Develop categorization based on 3/13 repairs and maintenance issues by plant
Ravishankar, Karthik	3/14/2024	0.3	Extract and manipulation of plant production data from EOD 3/13
Ravishankar, Karthik	3/14/2024	0.7	Synthesize plant production data for notable daily events from EOD 3/13
Sohr, Kevin	3/14/2024	2.3	Prepare management reporting dashboard slides including cash flow variance report
Bergamo, Brett	3/15/2024	0.3	Call with A&M Team (R. Burns) regarding current status of Shipping and G&A initiatives
Burns, Rachel	3/15/2024	0.3	Call with A&M Team (B. Bergamo) regarding current status of Shipping and G&A initiatives
Chhikara, Aman	3/15/2024	0.2	Update on revised Epes production data and positions
Chhikara, Aman	3/15/2024	2.7	Prepare production and cost profiles for negotiations
Daidson, Wyatt	3/15/2024	2.4	Update 3/18 Management Dashboard
Daidson, Wyatt	3/15/2024	1.8	Analyze plant and production variances for 3/18 Management Dashboard
Ravishankar, Karthik	3/15/2024	2.2	Analyze Epes production ramp scenarios
Ravishankar, Karthik	3/15/2024	0.4	Compile analytical inputs to assist with Epes scenario forecast
Ravishankar, Karthik	3/15/2024	0.3	Develop reporting dashboard and subsequent analysis of plant production as of EOD 3/14
Ravishankar, Karthik	3/15/2024	0.3	Review W/E 3/15 management reporting dashboard
Ravishankar, Karthik	3/15/2024	0.3	Extract and reconfigure plant production data from EOD 3/14
Ravishankar, Karthik	3/15/2024	0.7	Synthesize plant production data for notable daily events from EOD 3/14
Ravishankar, Karthik	3/15/2024	0.3	Categorize notes by plant and assign issue detail
Ravishankar, Karthik	3/15/2024	1.4	Analyze variances and details around Epes scenarios
Daidson, Wyatt	3/17/2024	2.3	Update Management Dashboard Long/Short position slide and underlying data
Bergamo, Brett	3/18/2024	0.9	Call with A&M Team (R. Burns) regarding G&A approach document and shipping contract long/short
Bergamo, Brett	3/18/2024	0.8	Review of G&A presentation for performance improvement related analysis
Bergamo, Brett	3/18/2024	0.2	Facilitate call with G. Nunziata (EVA), R Burns (A&M) to review latest thinking G&A right-sizing approach and opportunities

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***Exhibit D***

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Burns, Rachel	3/18/2024	1.4	Update G&A presentation to send to EVA CEO
Burns, Rachel	3/18/2024	1.7	Prepare G&A discussion documentation for review with EVA CEO
Burns, Rachel	3/18/2024	0.2	Facilitate call with G. Nunziata (EVA), B. Bergamo (A&M) to review latest thinking G&A right-sizing approach and opportunities
Burns, Rachel	3/18/2024	0.9	Call with A&M Team (B. Bergamo) regarding G&A approach document and shipping contract long/short
Chhikara, Aman	3/18/2024	0.9	Update Epes production and resulting long short position
Rajceovich, Mark	3/18/2024	1.4	Receive and review key performance indicators support detail
Ravishankar, Karthik	3/18/2024	0.3	Develop reporting dashboard and subsequent analysis of plant production and additional operational metrics for 3/15-3/17
Ravishankar, Karthik	3/18/2024	0.8	Map plant operational service needs to known vendors
Ravishankar, Karthik	3/18/2024	1.1	Analyze operational details by repairs & maintenance, safety, supply chain, and strategic planning categories
Ravishankar, Karthik	3/18/2024	0.3	Present potential service provider impacts based on post-filing updates
Ravishankar, Karthik	3/18/2024	0.6	Extract and manipulation of plant production data from EOD 3/15 - 3/17
Ravishankar, Karthik	3/18/2024	1.1	Synthesize plant production data for notable daily events from EOD 3/15-3/17
Ravishankar, Karthik	3/18/2024	1.3	Research plant vendor dependencies for resolving current or potential plant-level operational disruptions
Bergamo, Brett	3/19/2024	0.6	Call with A&M team (D. Shiffman, M. Rajceovich, P. Mosley, C. Matthaeus) to discuss Enviva 2.0 strategy
Bergamo, Brett	3/19/2024	0.5	Call with A&M team (W. Stubblefield, R. Burns, S. Murphy, W. Davidson) regarding P2P process and A&M's approach
Burns, Rachel	3/19/2024	0.5	Call with A&M team (B. Bergamo, W. Stubblefield, S. Murphy, W. Davidson) regarding P2P process and A&M's approach
Callerio, Lorenzo	3/19/2024	0.6	Update postpetition PMO draft slides structure
Daidson, Wyatt	3/19/2024	0.5	Call with A&M team (B. Bergamo, W. Stubblefield, R. Burns, S. Murphy) regarding P2P process and A&M's approach
Matthaeus, Christian	3/19/2024	0.6	Call with A&M team (B. Bergamo, D. Shiffman, M. Rajceovich, P. Mosley) to discuss Enviva 2.0 strategy
Mosley, Peter	3/19/2024	0.4	Call with A&M team regarding business plan, EVR information requests, and contract rejections
Mosley, Peter	3/19/2024	0.6	Call with A&M team (B. Bergamo, D. Shiffman, M. Rajceovich, C. Matthaeus) to discuss Enviva 2.0 strategy
Murphy, Sarah	3/19/2024	0.5	Conduct call with A&M team (B. Bergamo, W. Stubblefield, R. Burns, W. Davidson) regarding P2P process and A&M's approach



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**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ravishankar, Karthik	3/19/2024	0.3	Update potential service provider impacts based on post-filing updates
Ravishankar, Karthik	3/19/2024	1.1	Synthesize plant production data for notable daily events from EOD 3/18
Ravishankar, Karthik	3/19/2024	0.5	Call with W. Walker (A&M) to discuss production KPI reporting
Ravishankar, Karthik	3/19/2024	0.6	Extract and manipulation of plant production data from EOD 3/18
Shiffman, David	3/19/2024	0.6	Call with A&M team (B. Bergamo, M. Rajceovich, P. Mosley, C. Matthaeus) to discuss Enviva 2.0 strategy
Stubblefield, Wade	3/19/2024	0.5	Call with A&M team (B. Bergamo, R. Burns, S. Murphy, W. Davidson) regarding P2P process and A&M's approach
Walker, William	3/19/2024	0.5	Call with K. Ravishankar (A&M) to discuss production KPI reporting
Burns, Rachel	3/20/2024	1.2	Update G&A org change opportunity deck
Burns, Rachel	3/20/2024	0.7	Call with A&M team (B. Bergamo, A. Chhikara, W. Davidson) regarding Enviva 2.0, management reporting, G&A
Burns, Rachel	3/20/2024	0.8	Review proposed operational org changes from EVA
Chhikara, Aman	3/20/2024	0.7	Call with A&M team (B. Bergamo, R. Burns, W. Davidson) regarding Enviva 2.0, management reporting, G&A
Chhikara, Aman	3/20/2024	0.8	Call with EVA (J. Taylor) and A&M (B. Bergamo, W. Davidson) regarding cost to cover calculations for rejection contracts
Daidson, Wyatt	3/20/2024	0.4	Create 3/25 version of Management Dashboard
Daidson, Wyatt	3/20/2024	0.7	Call with A&M team (B. Bergamo, A. Chhikara, R. Burns) regarding Enviva 2.0, management reporting, G&A
Noonan, Jake	3/20/2024	0.4	Analyze key vendor contracts and isolate non-debtor and debtor spend
Ravishankar, Karthik	3/20/2024	1.1	Synthesize plant production data for notable daily events from EOD 3/19
Ravishankar, Karthik	3/20/2024	0.6	Extract and manipulation of plant production data from EOD 3/19
Ravishankar, Karthik	3/20/2024	0.4	Map production throughput issues to respective categories by plant
Ravishankar, Karthik	3/20/2024	0.3	Develop reporting dashboard and subsequent analysis of plant production and additional operational metrics for 3/19
Burns, Rachel	3/21/2024	0.8	Facilitate call with C. Hernandez (EVA) to discuss February G&A actuals for management reporting
Burns, Rachel	3/21/2024	2.2	Finalize material for working session with M. Coscio (EVA COO) on operations G&A headcount reduction opportunities
Daidson, Wyatt	3/21/2024	0.8	Update commercial pricing slide for 3/25 Management Dashboard

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***Exhibit D***

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ravishankar, Karthik	3/21/2024	0.6	Extract and manipulation of plant production data from EOD 3/20
Ravishankar, Karthik	3/21/2024	0.4	Map production throughput issues to respective categories by plant
Ravishankar, Karthik	3/21/2024	0.6	Outline new customer contracts inputs and scenarios with JV Fernandes Ferreira (both A&M)
Ravishankar, Karthik	3/21/2024	1.1	Synthesize plant production data for notable daily events from EOD 3/20
Bergamo, Brett	3/22/2024	0.3	Call with W. Davidson (A&M) regarding 3/25 management dashboard
Burns, Rachel	3/22/2024	2.1	Quantify G&A headcount savings and pro forma spend (low/high) based on identified opportunities to date
Burns, Rachel	3/22/2024	0.8	Review HR December 2023 census file to identify data available and draft request for HR team
Daidson, Wyatt	3/22/2024	1.6	Perform variance analysis for 3/25 management dashboard
Daidson, Wyatt	3/22/2024	0.4	Call with Mason Dickey (EVA) regarding 3/25 management dashboard
Daidson, Wyatt	3/22/2024	0.3	Call with B. Bergamo regarding 3/25 management dashboard
Daidson, Wyatt	3/22/2024	0.9	Update Long/short position in the 3/25 management dashboard
Daidson, Wyatt	3/22/2024	2.8	Update 3/25 management dashboard
Ravishankar, Karthik	3/22/2024	0.6	Extract and manipulation of plant production data from EOD 3/21
Ravishankar, Karthik	3/22/2024	0.3	Develop reporting dashboard and subsequent analysis of plant production and additional operational metrics for 3/21
Shiffman, David	3/22/2024	0.8	Call with Brett B, Aman C, and Rachel B (A&M) to refine future state business plan customer scenarios
Winter, Chris	3/22/2024	1.4	Prepare combined Epes and Non-Greenfield capex summary by plant
Daidson, Wyatt	3/23/2024	1.7	Finalize 3/25 Management Dashboard
Bergamo, Brett	3/25/2024	1.1	Telephonic working session to refine customer scenarios with D. Shiffman, A. Chhikara, and JV Fernandes Ferreira (A&M)
Burns, Rachel	3/25/2024	0.8	Facilitate call with C. Hernandez (EVA) to discuss updated G&A forecast numbers
Burns, Rachel	3/25/2024	2.3	Incorporate changes from call with M. Coscio to the G&A opportunity right-sizing analysis
Burns, Rachel	3/25/2024	0.8	Facilitate call with M. Coscio (EVA COO) to review operations org changes to G&A
Burns, Rachel	3/25/2024	1.8	Update corporate development and operations org pages for M. Coscio review

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***Exhibit D***

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chhikara, Aman	3/25/2024	2.7	Prepare Customer Scenarios deck updates
Fernandes Ferreira, JV	3/25/2024	1.1	Telephonic working session to refine customer scenarios with B. Bergamo, D. Shiffman (A&M)
Ravishankar, Karthik	3/25/2024	1.7	Review quarterly plant operating costs from 2020-2023
Ravishankar, Karthik	3/25/2024	0.6	Extract and manipulation of plant production data from EOD 3/22 - 3/24
Ravishankar, Karthik	3/25/2024	0.3	Develop reporting dashboard of plant operations for 3/22-3/24
Ravishankar, Karthik	3/25/2024	1.4	Analyze operational production details
Ravishankar, Karthik	3/25/2024	1.1	Synthesize plant production data for notable daily events from EOD 3/22-3/24
Burns, Rachel	3/26/2024	0.8	Facilitate call with C. Hernandez (EVA) to discuss updated roster file
Burns, Rachel	3/26/2024	2.7	Re-run G&A savings analysis numbers using updated roster file
Burns, Rachel	3/26/2024	2.3	Cleanse updated roster file to match G&A model template
Burns, Rachel	3/26/2024	0.4	Facilitate call with C. Hernandez (EVA) to validate updates to roster file data
Burns, Rachel	3/26/2024	0.9	Breakout retention bonus amount from total cash bonus in new roster file
Burns, Rachel	3/26/2024	1.3	Reconcile updated comp data (salary, bonus, LTIP, retention, benefits)
Rajceovich, Mark	3/26/2024	1.1	Discussions with D. Shiffman (A&M) to review capital expenditure forecast, plant production trends and follow up from Board meeting
Rajceovich, Mark	3/26/2024	1.4	Meeting with G. Nunziata, M. Coscio (Enviva) and D. Shiffman (A&M) to discuss plant operations
Rajceovich, Mark	3/26/2024	1.1	Call with M. Coscio, M. Dickey, G. Nunziata (Enviva), D. Shiffman (A&M) to review plant performance trending for March and updated dashboard materials
Ravishankar, Karthik	3/26/2024	0.3	Develop reporting dashboard of plant operations for 3/25
Ravishankar, Karthik	3/26/2024	1.1	Analyze daily operational updates within plant forecasts
Ravishankar, Karthik	3/26/2024	1.1	Synthesize plant production data for notable daily events for 3/25
Ravishankar, Karthik	3/26/2024	0.4	Analyze plant production data from EOD 3/25
Ravishankar, Karthik	3/26/2024	0.6	Review draft of quarterly operational update
Shiffman, David	3/26/2024	1.1	Discussions with M. Rajceovich (A&M) to review capital expenditure forecast, plant production trends and follow up from Board meeting

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***Exhibit D***

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Shiffman, David	3/26/2024	1.1	Call with M. Coscio, M. Dickey, G. Nunziata (Enviva), M. Rajceovich (A&M) to review plant performance trending for March and updated dashboard materials
Winter, Chris	3/26/2024	1.1	Prepare consolidated capex forecast by plant by type with Epes & Non-Greenfield forecasts
Burns, Rachel	3/27/2024	0.8	Facilitate meeting with B. Colander (EVA) to discuss opportunities to right-size the Sustainability organization
Burns, Rachel	3/27/2024	0.6	Facilitate SG&A check-in call with C. Hernandez (EVA)
Burns, Rachel	3/27/2024	2.3	Incorporate Sustainability right-sizing opportunities into G&A deck
Burns, Rachel	3/27/2024	1.7	Update SG&A executive compensation numbers in G&A forecast
Daidson, Wyatt	3/27/2024	0.3	Create 4/1 version of Management Dashboard
Liv-Feyman, Alec	3/27/2024	1.6	Prepare bridge analysis for interest accrued debt figures
Liv-Feyman, Alec	3/27/2024	1.2	Prepare liability for debt-related accrued interest figures
Rajceovich, Mark	3/27/2024	0.9	Call with G. Nunziata (Enviva) and D. Shiffman (A&M) to discuss updates to plant operations and capital spend
Ravishankar, Karthik	3/27/2024	0.7	Analyze plant production data from EOD 3/26
Ravishankar, Karthik	3/27/2024	0.3	Create reporting dashboard for 3/26 plant production and operational updates
Ravishankar, Karthik	3/27/2024	0.9	Analyze operational updates for 3/26
Shiffman, David	3/27/2024	0.7	Review latest forecast for Epes construction as compared with Company workstream tracking file
Shiffman, David	3/27/2024	0.9	Call with G. Nunziata (EVA), M. Rajceovich (A&M) to review updated Epes forecast and other priority workstreams
Shiffman, David	3/27/2024	0.7	Preparation for Epes update call with Management
Walker, William	3/27/2024	1.8	Update plant DAP cost & production model to analyze monthly actuals per the financial statements
Bergamo, Brett	3/28/2024	0.2	Call with C. Sweeney (EVA) on JV meeting materials
Bergamo, Brett	3/28/2024	0.7	Call with M. Dickey (EVA) on JV meeting materials
Burns, Rachel	3/28/2024	2.4	Reconcile open position list with new roster file to identify positions that have been filled
Burns, Rachel	3/28/2024	1.6	Model sustainability org options for meeting prep with B. Colander (EVA) on 4/1
Daidson, Wyatt	3/28/2024	0.4	Update commercial pricing slide for 4/1 Management Dashboard
Mosley, Peter	3/28/2024	0.1	Correspondence with K. Ravishankar (A&M) regarding plant operations

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**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ravishankar, Karthik	3/28/2024	0.3	Extract plant production detail for 3/27
Ravishankar, Karthik	3/28/2024	0.3	Extract plant operations detail for 3/27
Ravishankar, Karthik	3/28/2024	0.5	Analyze 3/27 plant production updates
Ravishankar, Karthik	3/28/2024	0.4	Analyze 3/27 plant procurement details
Burns, Rachel	3/29/2024	2.1	Review location information by employee and evaluate headcount by footprint for regional G&A
Burns, Rachel	3/29/2024	0.9	Update executive compensation with split on bonus and retention bonus only expenses in 2024
Daidson, Wyatt	3/29/2024	1.1	Update 4/1 management dashboard
Daidson, Wyatt	3/29/2024	0.7	Finalize 4/1 Management Dashboard for internal comments received
Daidson, Wyatt	3/29/2024	0.7	Perform variance analysis for 4/1 management dashboard
Ravishankar, Karthik	3/29/2024	0.7	Analyze production updates for 3/28
Ravishankar, Karthik	3/29/2024	0.3	Extract plant production detail for 3/28
Ravishankar, Karthik	3/29/2024	0.6	Create reporting for 3/28 plant production details
Mosley, Peter	3/30/2024	0.1	Correspondence with K. Ravishankar (A&M) regarding plant operations
<b>Subtotal</b>		<b>144.7</b>	

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Liv-Feyman, Alec	3/13/2024	2.8	Prepare support detail for presentation related to third party contract rejection
Ravishankar, Karthik	3/13/2024	0.4	Develop outline of necessary reporting items outlined in first day motions with C. Winter (A&M)
Smith, Brian	3/13/2024	1.4	Review open invoice population for Enviva entities to determine volume of FDM code application
Stubblefield, Wade	3/13/2024	1.2	Review First Day Declarations, FDM's and RSAs for accounting impacts
Thornton, Nick	3/13/2024	0.3	Summarize final First Day Wages Motion reporting requirements
Winter, Chris	3/13/2024	0.4	Develop outline of necessary reporting items in first day motions with K. Ravishankar (A&M)
Winter, Chris	3/13/2024	0.8	Prepare FDM Reporting calendar schedule

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
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***Exhibit D***

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	3/13/2024	1.1	Prepare FDM Reporting presentation and overview
Winter, Chris	3/13/2024	1.3	Review DIP Motion for deadlines and reporting detail
Winter, Chris	3/13/2024	0.7	Review First Day Motions for hearing date and deadline information
Liv-Feyman, Alec	3/14/2024	1.2	Review FDM deck against wages motion docket submitted for figures confirmation
Liv-Feyman, Alec	3/14/2024	1.1	Review wages motion against FDM PowerPoint for variance reconciliation
Longe, Tosin	3/14/2024	2.2	Update FDM codes in open invoice queue for Lucedale to comply with First Day Interim Orders
Longe, Tosin	3/14/2024	0.4	Update FDM codes in open invoice queue for Pascagoula to comply with First Day Interim Orders
Longe, Tosin	3/14/2024	0.6	Update FDM codes in open invoice queue for Wilmington to comply with First Day Interim Orders
Longe, Tosin	3/14/2024	2.6	Update FDM codes in open invoice queue for Sampson to comply with First Day Interim Orders
Longe, Tosin	3/14/2024	1.2	Update FDM codes in open invoice queue for TPI engineered to comply with First Day Interim Orders
Longe, Tosin	3/14/2024	0.8	Update FDM codes in open invoice queue for Epes to comply with First Day Interim Orders
Matthaeus, Christian	3/14/2024	0.4	Call with J. Noonan (A&M) to develop model that tracks pre-petition FDM spend against relief
Mosley, Peter	3/14/2024	0.4	Meeting with A&M, V&E, and Management team regarding first day presentation
Murphy, Sarah	3/14/2024	0.3	Review EVA First Day Presentations for accounting impact considerations
Murphy, Sarah	3/14/2024	1.3	Draft priority list for AP Taskforce managing Pre, Post, Split and FDM Designations upon filing
Noonan, Jake	3/14/2024	2.1	Prepare updates to pre-petition FDM spend tracker
Noonan, Jake	3/14/2024	1.7	Create summaries by FDM spend category to track pre-petition spend against relief
Noonan, Jake	3/14/2024	0.4	Call with C. Matthaeus (A&M) to develop model that tracks pre-petition FDM spend against relief
Ravishankar, Karthik	3/14/2024	1.9	Extract criteria from critical vendors motion to outline noteworthy requirements or stipulations
Ravishankar, Karthik	3/14/2024	2.3	Review Postpetition financing filings for reporting requirements
Ravishankar, Karthik	3/14/2024	2.6	Review outlined milestones for DIP financing from DIP agreement

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
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***Exhibit D***

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Smith, Brian	3/14/2024	2.9	Process open invoices for AHO, EVA, and COT entities to apply First Day Order (FDM) codes
Smith, Brian	3/14/2024	1.9	Process open invoices for AM2, BON, EPC, and Entities to apply First Day Order (FDM) codes
Smith, Brian	3/14/2024	1.2	Process open invoices for corporate entities to apply First Day Order (FDM) codes
Stubblefield, Wade	3/14/2024	0.7	Review status of 3/14/2024 progress on FDM coding and vendor reconciliations
Vu, Christina	3/14/2024	1.7	Process FDM codes on open invoices in D365 for SOP to comply with First Day Interim Orders
Vu, Christina	3/14/2024	1.4	Process FDM codes on open invoices in D365 for NOP to comply with First Day Interim Orders
Vu, Christina	3/14/2024	2.8	Process FDM codes on open invoices in D365 for ILP, AMO, EML, EPS, IHL to comply with First Day Interim Orders
Vu, Christina	3/14/2024	1.6	Process FDM codes on open invoices in D365 for FIB to comply with First Day Interim Orders
Winter, Chris	3/14/2024	1.3	Prepare DIP Reporting presentation and overview
Winter, Chris	3/14/2024	1.3	Review interim orders for reporting date information
Winter, Chris	3/14/2024	0.8	Review Nunziata, Rajceovich, and Tempke declarations to summarize reporting requirements
Winter, Chris	3/14/2024	0.7	Revise FDM and DIP reporting presentations with updated interim information
Winter, Chris	3/14/2024	0.6	Prepare DIP Reporting calendar schedule
Longe, Tosin	3/15/2024	1.2	Update FDM codes in open invoice queue for various entities to comply with First Day Interim Orders
Longe, Tosin	3/15/2024	1.8	Review all entities for Pre post value Split/Post and update FDM coding to comply with First Day Interim Orders
Matthaeus, Christian	3/15/2024	1.7	Review and edit model to release pre-petition vendor spend and tracking against FDM Relief
Matthaeus, Christian	3/15/2024	1.6	Revise tracking model for pre-petition wages and benefits payments
Matthaeus, Christian	3/15/2024	0.6	Call with J. Noonan (A&M) to discuss model that tracks pre-petition FDM spend against relief
Noonan, Jake	3/15/2024	0.7	Prepare pre-petition payment tracker and review pending invoices
Noonan, Jake	3/15/2024	0.6	Call with C. Matthaeus (A&M) to discuss model that tracks pre-petition FDM spend against relief
Smith, Brian	3/15/2024	1.4	Review open invoices for missing FDM codes across all Enviva AP entities

***Enviva Inc.***  
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***Exhibit D***

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Vu, Christina	3/15/2024	1.3	Process FDM codes on open invoices in D365 for WAY to comply with First Day Interim Orders
Vu, Christina	3/15/2024	1.9	Process FDM codes on open invoices in D365 for FIB to comply with First Day Interim Orders
Vu, Christina	3/15/2024	0.6	Process FDM codes to open invoices to comply with First Day Interim Orders
Vu, Christina	3/15/2024	0.8	Extract data from D365 to generate a list of vendors and their FDM codes, identifying any missing entries by entity to obtain mapping on remaining open invoices to comply with First Day Interim Orders
Winter, Chris	3/15/2024	0.8	Compile FDMs and related orders and interim orders for team reference
Winter, Chris	3/15/2024	1.6	Revise DIP reporting presentation to include additional dates and milestones included in the DIP Credit and Note Purchase Agreement
Winter, Chris	3/15/2024	1.2	Prepare calendar invites and reminders for various DIP and FDM reporting dates
Winter, Chris	3/15/2024	1.6	Review DIP Credit and Note Purchase Agreement
Winter, Chris	3/15/2024	1.3	Revise DIP reporting presentation to include language provided from first day motions and interim orders
Winter, Chris	3/15/2024	0.9	Prepare appendix to DIP and FDM reporting presentation for detailed reference of reporting dates and requirements
Winter, Chris	3/15/2024	1.4	Revise FDM reporting presentation to include language provided from first day motions and interim orders
Davis, Jimmy	3/18/2024	0.3	Call with C. Ofodile (A&M) to discuss Cash actuals as part of First Day Motion Reporting
Longe, Tosin	3/18/2024	0.9	Update FDM codes on four entities to comply with First Day Interim Orders
Longe, Tosin	3/18/2024	0.8	Review entities for Pre post value Split/Post and update FDM coding to comply with First Day Interim Orders
Matthaeus, Christian	3/18/2024	1.3	Review outstanding pre-petition invoices to assess impact on interim FDM relief cap
Matthaeus, Christian	3/18/2024	0.6	Call with C. Brodar and V. Bazyluk (Enviva) and N. Thornton (A&M) to discuss tracking pre-petition payments made for Wages and Benefits
Matthaeus, Christian	3/18/2024	0.2	Call with J. Noonan and N. Thornton (A&M) to review FDM reporting requirements and develop tracking model
Murphy, Sarah	3/18/2024	1.1	Review 3/18 outstanding items for AP Taskforce including FDM Release Codes
Noonan, Jake	3/18/2024	1.3	Reconcile EPEs forecasted Capex schedule to FDM sizing for lien claimants



***Enviva Inc.***  
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***Exhibit D***

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	3/18/2024	0.2	Call with C. Matthaeus, N. Thornton (A&M) to review FDM reporting requirements and develop tracking model
Noonan, Jake	3/18/2024	0.7	Prepare updates to pre-petition FDM spend tracker to ensure pre-petition spend is in line with budget
Notzon, Annie	3/18/2024	2.3	Compile report for FDM codes by vendor and invoice in AP Taskforce (3.18)
Ofodile, Chinedum	3/18/2024	0.4	Call with C. Winter (A&M) to discuss Cash actuals as part of First Day Motion Reporting
Ofodile, Chinedum	3/18/2024	0.3	Call with J. Davis (A&M) to discuss Cash actuals as part of First Day Motion Reporting
Thornton, Nick	3/18/2024	0.6	Review benefits vendor invoices for vendor motion updates
Thornton, Nick	3/18/2024	0.8	Prepare pre-petition wages and benefits payment tracker
Thornton, Nick	3/18/2024	1.1	Analyze prepetition hours worked by employees workbook
Thornton, Nick	3/18/2024	0.2	Call with C. Matthaeus, J. Noonan (A&M) to review FDM reporting requirements and develop tracking model
Thornton, Nick	3/18/2024	0.6	Call with C. Brodar and V. Bazyluk (Enviva) and C. Matthaeus (A&M) to discuss tracking pre-petition payments made for Wages and Benefits
Vu, Christina	3/18/2024	2.4	Process FDM codes to open invoices for AMO,EML,EPS,FIB,IHL,ILP,MLI,NOP,SOP,TSV,WAY to comply with First Day Interim Orders
Walker, William	3/18/2024	0.8	Review AP registry with FDM codes for cash related updates
Winter, Chris	3/18/2024	1.2	Review interim orders for revisions to reporting dates
Winter, Chris	3/18/2024	0.6	Draft email regarding the FDM and DIP reporting deadlines
Winter, Chris	3/18/2024	0.7	Update FDM calendar tracking based on additional reporting requirements
Winter, Chris	3/18/2024	0.7	Revise FDM reporting presentation to include reporting requirements from the critical vendor motion
Winter, Chris	3/18/2024	1.9	Prepare detailed FDM reporting matrix and distribution lists
Winter, Chris	3/18/2024	2.1	Revise FDM and DIP reporting presentations per comments from supervisory review
Winter, Chris	3/18/2024	1.7	Prepare detailed FDM reporting matrix with additional dates included from interim orders
Winter, Chris	3/18/2024	0.6	Revise DIP & FDM presentation for additional dates included from interim orders
Winter, Chris	3/18/2024	0.4	Call with C. Ofodile (A&M) to discuss Cash actuals as part of First Day Motion Reporting

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
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***Exhibit D***

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	3/18/2024	0.4	Review critical vendor motion for reporting guidelines related to the Critical Vendor Matrix
Bruck, Ran	3/19/2024	0.6	Conduct call to discuss FDM codes with S. Murphy, W. Johnston, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Johnston, Will	3/19/2024	0.6	Conduct call to discuss FDM codes with S. Murphy, R. Bruck, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Longe, Tosin	3/19/2024	2.3	Update missing FDM codes to comply with First Day Interim Orders
Longe, Tosin	3/19/2024	0.6	Conduct call to discuss FDM codes with S. Murphy, W. Johnston, R. Bruck, B. Smith, C. Vu, A. Notzon (A&M)
Murphy, Sarah	3/19/2024	0.2	Conduct call with B. Smith (A&M) to discuss status of all invoices with missing FDM codes and/or payment release dates
Murphy, Sarah	3/19/2024	0.8	Review 3/19 outstanding items for AP Taskforce including FDM Release Codes
Murphy, Sarah	3/19/2024	0.6	Conduct call to discuss FDM codes with W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Noonan, Jake	3/19/2024	0.7	Update Pre-petition payment tracker for payments made 3/19/2024
Notzon, Annie	3/19/2024	0.6	Call to discuss FDM codes and vendor reconciliation with S. Murphy, W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe (A&M)
Smith, Brian	3/19/2024	0.6	Conduct call to discuss FDM codes with S. Murphy, W. Johnston, R. Bruck, C. Vu, T. Longe, A. Notzon (A&M)
Smith, Brian	3/19/2024	0.2	Conduct call with S. Murphy (A&M) to discuss status of all invoices with missing FDM codes release dates
Thornton, Nick	3/19/2024	2.1	Revise prepetition wages and benefits payment tracker for US Trustee
Thornton, Nick	3/19/2024	0.6	Call with V. Bazyluk (Enviva) to discuss pre-petition payments made for Wages and Benefits
Thornton, Nick	3/19/2024	0.3	Call with S. Zoglman (V&E) re: bonus program questions from US Trustee
Thornton, Nick	3/19/2024	2.1	Summarize prepetition wages payments to exempt and non-exempt employees
Thornton, Nick	3/19/2024	0.9	Map employees to FLSA status in pre-petition payment workbook
Thornton, Nick	3/19/2024	0.6	Update file summarizing prepetition hours worked by employee
Vu, Christina	3/19/2024	2.4	Incorporate FDM codes to open invoices for select plant entities to comply with First Day Interim Orders
Vu, Christina	3/19/2024	0.6	Conduct call to discuss FDM codes with S. Murphy, W. Johnston, R. Bruck, B. Smith, T. Longe, A. Notzon (A&M)

***Enviva Inc.***  
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***Exhibit D***

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Vu, Christina	3/19/2024	0.7	Process FDM codes to open invoices for AMO,EML,EPS,FIB,IHL,ILP,MLI,NOP,SOP,TSV,WAY to comply with First Day Interim Orders
Walker, William	3/19/2024	0.4	Correspond with A&M team regarding proper FDM coding of payments
Walker, William	3/19/2024	1.7	Review payment run invoices to ensure proper coding of invoices
Winter, Chris	3/19/2024	0.8	Revise detailed reporting tracker to reflect comments from counsel
Winter, Chris	3/19/2024	1.6	Revise weekly PMO presentation slides for revisions to the DIP & FDM reporting dates
Liv-Feyman, Alec	3/20/2024	0.3	Call with C. Matthaesus, J. Noonan, N. Thornton (A&M) regarding vendor and wage payments and interim FDM cap reporting requirements
Matthaesus, Christian	3/20/2024	0.3	Call with J. Noonan, N. Thornton (A&M) regarding vendor and wage payments and interim FDM cap reporting requirements
Mosley, Peter	3/20/2024	0.4	Review contract rejection and reporting sections of the management update
Murphy, Sarah	3/20/2024	0.6	Review 3/20 outstanding items for AP Taskforce including FDM Release Codes
Noonan, Jake	3/20/2024	0.3	Call with C. Matthaesus, N. Thornton (A&M) regarding vendor and wage payments and interim FDM cap reporting requirements
Shiffman, David	3/20/2024	0.6	Call with A&M team (K. Sohr), Lazard (J. Wild, C. Tempke) and Enviva (J. Geraghty, G. Farnan, K. Meier and M. Dickey) re: DIP reporting cadence and materials
Sohr, Kevin	3/20/2024	0.4	Review check run detail for 3/19 re: FDM mapping
Sohr, Kevin	3/20/2024	0.6	Call with A&M team (D. Shiffman), Lazard (J. Wild, C. Tempke) and Enviva (J. Geraghty, G. Farnan, K. Meier and M. Dickey) re: DIP reporting cadence and materials
Thornton, Nick	3/20/2024	1.9	Revise prepetition wages and benefits payment summary for US Trustee
Thornton, Nick	3/20/2024	0.4	Incorporate terminated employees into prepetition wages tracker for US Trustee
Thornton, Nick	3/20/2024	0.6	Review contractor and temporary agency pre-petition payment list
Thornton, Nick	3/20/2024	0.3	Call with C. Matthaesus, J. Noonan (A&M) regarding vendor and wage payments and interim FDM cap reporting requirements
Vu, Christina	3/20/2024	0.9	Process FDM codes to open invoices for WAY to comply with First Day Interim Orders
Vu, Christina	3/20/2024	2.6	Process FDM codes to open invoices for AHO, COT, EPC, EPN, EVA to comply with First Day Interim Orders
Walker, William	3/20/2024	0.6	Update weekly payment file report with updated mapping and FDM relief reporting

***Enviva Inc.***  
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***Exhibit D***

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	3/20/2024	1.4	Revise detailed reporting tracker to incorporate DIP Milestones and additional distribution parties
Longe, Tosin	3/21/2024	2.4	Review all entities for Pre post value Split/Post and update FDM coding to comply with First Day Interim Orders
Longe, Tosin	3/21/2024	1.2	Review and update all entities for missing and mismatched FDM codes to comply with First Day Interim Orders
Longe, Tosin	3/21/2024	0.6	Conduct call for FDM coding by entity with A. Notzon (A&M)
Matthaeus, Christian	3/21/2024	1.6	Analyze Critical Vendor Matrix for US Trustee weekly reporting for period ending 3/20
Murphy, Sarah	3/21/2024	0.6	Conduct call for FDM coding by entity with A. Notzon, B. Smith (A&M)
Murphy, Sarah	3/21/2024	0.3	Conduct call for FDM code missing information with A. Notzon (A&M)
Murphy, Sarah	3/21/2024	0.9	Review 3/21 outstanding items for AP Taskforce including FDM Release Codes
Noonan, Jake	3/21/2024	0.9	Reconcile pre-petition payment tracker with all check runs from 3/18-3/21
Noonan, Jake	3/21/2024	2.1	Prepare initial draft of creditor matrix for US Trustee review
Noonan, Jake	3/21/2024	0.4	Prepare sample creditor matrix for US Trustee review to receive formatting feedback
Noonan, Jake	3/21/2024	1.1	Prepare updates to pre-petition payment tracker based on payments made 3/21/2024
Notzon, Annie	3/21/2024	0.6	Conduct call for FDM coding by entity with S. Murphy, B. Smith (A&M)
Notzon, Annie	3/21/2024	2.2	Create FDM codes in D365 for all entities, vendors with missing FDM codes
Notzon, Annie	3/21/2024	0.3	Conduct call for FDM code missing information with S. Murphy (A&M)
Notzon, Annie	3/21/2024	0.6	Conduct call for FDM coding by entity with T. Longe (A&M)
Ravishankar, Karthik	3/21/2024	0.9	Call with C. Winter (A&M) to discuss operational reporting items
Ravishankar, Karthik	3/21/2024	0.6	Call with C. Winter (A&M) to outline available safety metric reporting
Smith, Brian	3/21/2024	0.6	Conduct call for FDM coding by entity with A. Notzon, S. Murphy (A&M)
Sohr, Kevin	3/21/2024	1.3	Prepare liquidity reporting template re: DIP reporting requirements
Thornton, Nick	3/21/2024	0.3	Review bonus program responses before sending to US Trustee
Walker, William	3/21/2024	1.3	Review invoices to understand final FDM coding for certain invoices to be paid

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***Exhibit D***

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	3/21/2024	0.6	Call with K. Ravishankar (A&M) to outline available safety metric reporting
Winter, Chris	3/21/2024	1.1	Review objection to adequate assurance for utilities to assess proposed change in deposit value and any potential changes in reporting dates
Winter, Chris	3/21/2024	0.9	Call with K. Ravishankar (A&M) to discuss operational reporting items
Winter, Chris	3/21/2024	1.2	Prepare docket references for each reporting item included in the detailed reporting tracker
Davis, Jimmy	3/22/2024	1.7	Finalize summary mapping of first day motion items in cash actuals reporting
Liv-Feyman, Alec	3/22/2024	2.4	Update FDM code outstanding invoice tracker
Matthaeus, Christian	3/22/2024	1.4	Review outstanding invoices from railroad provider to determine impact on FDM caps
Matthaeus, Christian	3/22/2024	1.4	Analyze proposed payment run for 3/23 and assess impact on FDM caps
Murphy, Sarah	3/22/2024	0.4	Review 3/22 outstanding items for AP Taskforce including FDM Release Codes
Noonan, Jake	3/22/2024	0.4	Analyze vessel contract to ensure liability was non-debtor
Noonan, Jake	3/22/2024	1.4	Prepare updates to the US Trustee Creditor matrix that summarizes all pre-petition payments made showing vendor, date and debtor payment
Noonan, Jake	3/22/2024	0.7	Update Pre-petition payment tracker for payments made 3/22/2024
Notzon, Annie	3/22/2024	2.1	Create FDM codes in D365 for all entities, vendors with missing FDM codes
Ofodile, Chinedum	3/22/2024	0.3	Provide email responses regarding invoice list for 3/22 check run
Thornton, Nick	3/22/2024	0.4	Call with V. Bazyluk and C. Brodar (Enviva) to discuss pre-petition payments made for Wages and Benefits
Vu, Christina	3/22/2024	0.7	Develop comprehensive FDM master mapping tool
Winter, Chris	3/22/2024	1.2	Prepare upcoming two-week reporting schedule for distribution
Winter, Chris	3/22/2024	0.4	Draft email to A&M team outlining next two weeks' reporting requirements
Winter, Chris	3/22/2024	0.8	Revise FDM & DIP reporting detail to reflect compilation and review personnel for financial statement reporting
Winter, Chris	3/22/2024	0.6	Draft email to internal A&M team discussing weekly reporting updates and related files
Noonan, Jake	3/23/2024	1.2	Prepare variance report of pre-petition lien claimants and update future forecasted payments

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***Exhibit D***

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Notzon, Annie	3/23/2024	1.3	Create FDM codes in D365 for all entities, vendors with missing FDM codes
Matthaeus, Christian	3/24/2024	0.7	Review final analysis of pre-petition payments made against FDM caps for week ending 3/23
Notzon, Annie	3/24/2024	0.6	Conduct FDM codes report from D365 for all entities, vendors with missing FDM codes
Thornton, Nick	3/24/2024	1.8	Revise pre-petition wages payment analysis for US Trustee
Pogorzelski, Jon	3/25/2024	1.9	Prepare analysis of updated check run data to capture disbursement information for future court disclosures
Thornton, Nick	3/25/2024	0.7	Review pre-petition wages and benefits payments
Winter, Chris	3/25/2024	0.6	Prepare weekly reporting schedule and draft related email to internal A&M team
Notzon, Annie	3/26/2024	0.8	Conduct FDM codes report from D365 for all entities, vendors with missing FDM codes
Walker, William	3/26/2024	0.6	Call with C. Winter (A&M) to discuss Epes and FDM diligence reporting
Winter, Chris	3/26/2024	1.4	Prepare consolidated calendar view of FDM, DIP, and Diligence Reporting
Winter, Chris	3/26/2024	0.6	Call with W. Walker (A&M) to discuss Epes and FDM diligence reporting
Matthaeus, Christian	3/27/2024	1.6	Review Critical Vendor Matrix draft to ensure compliance with First Day Orders and UST reporting requirements
Noonan, Jake	3/27/2024	0.8	Update pre-petition payment tracker to ensure vendor spend is under FDM budget
Notzon, Annie	3/27/2024	0.8	Compile 3.27 FDM codes report from D365 for all entities and vendors with missing FDM codes
Ofodile, Chinedum	3/27/2024	0.7	Provide feedback on invoice FDM codes to A&M team
Sohr, Kevin	3/27/2024	0.3	Correspond with Enviva accounting team re: FDM coding for prior check run
Sohr, Kevin	3/27/2024	0.4	Finalize liquidity certificate for DIP reporting purposes
Walker, William	3/27/2024	1.3	Prepare outline of AP showing AP by first day motion code
Matthaeus, Christian	3/28/2024	1.1	Finalize Critical Vendor Matrix draft to ensure compliance with First Day Orders and UST reporting requirements
Noonan, Jake	3/28/2024	2.2	Update critical vendor matrix and ensure accuracy by reconciling all invoices
Notzon, Annie	3/28/2024	0.4	Compile 3.28 FDM codes report from D365 for all entities and vendors with missing FDM codes
Sohr, Kevin	3/28/2024	0.5	Compare critical vendor reporting vs cash actuals tracking

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***Exhibit D***

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sohr, Kevin	3/28/2024	0.5	Internal call with N. Thornton (A&M) re: pre-petition wages and benefits tracking
Thornton, Nick	3/28/2024	0.6	Review interim wages order re: reporting requirements
Thornton, Nick	3/28/2024	1.6	Revise pre-petition benefits payment tracking
Thornton, Nick	3/28/2024	0.9	Revise pre-petition withholding payment tracking
Thornton, Nick	3/28/2024	0.5	Internal call with K. Sohr (A&M) re: pre-petition wages and benefits tracking
Thornton, Nick	3/28/2024	0.8	Revise pre-petition disability payment tracking
Thornton, Nick	3/28/2024	0.8	Revise pre-petition wages payment summary
Thornton, Nick	3/28/2024	0.9	Revise pre-petition 401k payment tracking
Walker, William	3/28/2024	0.5	Call between (A&M) and C. Winter (A&M) to discuss critical vendor report and liquidity certificate
Walker, William	3/28/2024	0.6	Correspond with A&M team regarding reporting requirements under the critical vendor motion
Walker, William	3/28/2024	0.3	Correspond with A&M team regarding DIP credit agreement
Winter, Chris	3/28/2024	0.8	Revise detailed reporting tracker to include professional fee deadlines
Winter, Chris	3/28/2024	0.5	Call with W. Walker (A&M) to discuss critical vendor report and liquidity certificate
Winter, Chris	3/28/2024	0.6	Review retained professional motions for reporting deadlines
Winter, Chris	3/28/2024	0.9	Review weekly critical vendor report and check against actual disbursements
Noonan, Jake	3/29/2024	0.3	Prepare updates to pre-petition payment tracker based on payments made 3/29/2024
Noonan, Jake	3/29/2024	0.4	Call with C. Winter (A&M) to discuss vendor negotiations report for FDM reporting
Thornton, Nick	3/29/2024	0.9	Incorporate new check run into pre-petition payment tracker
Thornton, Nick	3/29/2024	0.7	Review certain invoice payments to determine pre-petition or post-petition designation
Thornton, Nick	3/29/2024	0.3	Call with C. Brodar and V. Bazyluk (Enviva) to discuss tracking pre-petition payments made for Wages and Benefits
Winter, Chris	3/29/2024	0.8	Draft email to internal team to outline the reporting requirement distribution process and status
Winter, Chris	3/29/2024	0.6	Review trade agreement and contract negotiation summary
Winter, Chris	3/29/2024	0.4	Call between J. Noonan (A&M) to discuss vendor negotiations report for FDM reporting

***Enviva Inc.***  
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***Exhibit D***

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Thornton, Nick	3/30/2024	0.6	Review new pre-petition benefits invoices
Thornton, Nick	3/30/2024	0.4	Incorporate new pre-petition benefits invoices into payments tracker
<b>Subtotal</b>		<b>217.2</b>	

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	3/13/2024	1.3	Review the Sep 30 and Dec 31 balance sheet
Callerio, Lorenzo	3/13/2024	0.8	Review external reporting files
Harmon, Kara	3/13/2024	1.4	Review intercompany analysis
Johnston, Will	3/13/2024	1.2	Review intercompany analysis
McBerry, Olivia	3/13/2024	0.7	Internal meeting with F. Zepeda (A&M) re: reconciliation of the accounting codes
Zepeda, Fernando	3/13/2024	0.9	Review September 2023 balance sheet
Zepeda, Fernando	3/13/2024	0.7	Review consolidated balance sheet entries
Zepeda, Fernando	3/13/2024	0.8	Review December 2023 balance sheet
Zepeda, Fernando	3/13/2024	0.7	Internal meeting with O. McBerry (A&M) re: accounting policy
Callerio, Lorenzo	3/14/2024	1.1	Call with F. Zepeda (A&M) re: intercompany
Callerio, Lorenzo	3/14/2024	1.2	Review cash-based intercompany analysis
Callerio, Lorenzo	3/14/2024	0.7	Review accrual-based intercompany analysis
Zepeda, Fernando	3/14/2024	1.1	Call with L. Callerio (A&M) re: intercompany
Zepeda, Fernando	3/14/2024	1.8	Review intercompany summary
Callerio, Lorenzo	3/15/2024	2.1	Review intercompany analysis to be discussed
Callerio, Lorenzo	3/15/2024	0.3	Call with F. Zepeda (A&M) to discuss the intercompany analysis
Callerio, Lorenzo	3/15/2024	1.1	Internal meeting with F. Zepeda (A&M) to discuss intercompany analysis
Zepeda, Fernando	3/15/2024	0.3	Call with L. Callerio (A&M) to discuss the intercompany analysis
Zepeda, Fernando	3/15/2024	1.1	Internal meeting with L. Callerio (A&M) to discuss intercompany analysis
Zepeda, Fernando	3/15/2024	1.7	Review intercompany presentation



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***Exhibit D***

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zepeda, Fernando	3/17/2024	2.2	Review intercompany analysis
Besancon, Bill	3/18/2024	1.7	Review adjusting entries posted
Besancon, Bill	3/18/2024	1.9	Review legal entity org chart
Bruck, Ran	3/18/2024	1.4	Review Sept-Dec 2023 balance sheets
Bruck, Ran	3/18/2024	0.2	Conduct discussion on intercompany with B. Besancon (A&M)
Callerio, Lorenzo	3/18/2024	1.9	Review the January and February consolidated balance sheet
Callerio, Lorenzo	3/18/2024	0.9	Review and edit the intercompany analysis presentation
Callerio, Lorenzo	3/18/2024	0.8	Coordinate preparation of certain intercompany analysis
Zepeda, Fernando	3/18/2024	1.8	Update intercompany presentation based on feedback received
Besancon, Bill	3/19/2024	1.6	Review intercompany analysis
Besancon, Bill	3/19/2024	2.1	Review trial balance
Callerio, Lorenzo	3/19/2024	1.2	Update the intercompany overview analysis
Callerio, Lorenzo	3/19/2024	0.8	Review intercompany analysis materials
Callerio, Lorenzo	3/19/2024	0.8	Call with F. Zepeda (A&M) re: intercompany analysis
Rajceovich, Mark	3/19/2024	1.4	Review existing intercompany accounts information
Zepeda, Fernando	3/19/2024	0.8	Call with L. Callerio (A&M) re: intercompany analysis
Besancon, Bill	3/20/2024	0.3	Meeting with J. Geraghty, G. Farnan (Enviva), F. Zepeda and L. Callerio (A&M) re: balance sheet
Besancon, Bill	3/20/2024	0.4	Participate in a call with N. Hildebrand (Enviva), F. Zepeda and L. Callerio (A&M) re: postpetition intercompany
Besancon, Bill	3/20/2024	0.4	Review intercompany analysis
Callerio, Lorenzo	3/20/2024	0.4	Review the legal entity org chart
Callerio, Lorenzo	3/20/2024	0.4	Participate in a call with N. Hildebrand (Enviva), B. Besancon, F. Zepeda (A&M) re: postpetition intercompany
Callerio, Lorenzo	3/20/2024	0.3	Meeting with J. Geraghty, G. Fernan (Enviva), B. Besancon, F. Zepeda (A&M) re: balance sheet
Callerio, Lorenzo	3/20/2024	0.6	Review December trial balance
Zepeda, Fernando	3/20/2024	1.2	Review the intercompany cash analysis
Zepeda, Fernando	3/20/2024	2.6	Review intercompany accrual analysis
Zepeda, Fernando	3/20/2024	0.3	Meeting with J. Geraghty, G. Farnan (Enviva), B. Besancon, and L. Callerio (A&M) re: balance sheet

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***Exhibit D***

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zepeda, Fernando	3/20/2024	0.4	Participate in a call with N. Hildebrand (Enviva), B. Besancon, and L. Callerio (A&M) re: post petition intercompany
Besancon, Bill	3/21/2024	0.7	Update intercompany analysis
Besancon, Bill	3/21/2024	1.5	Meeting with F. Zepeda, and L. Callerio (A&M) re: September balance sheet
Callerio, Lorenzo	3/21/2024	1.5	Working session with F. Zepeda (A&M) re: September trial balance
Callerio, Lorenzo	3/21/2024	2.2	Working session with F. Zepeda (A&M) re: intercompany analysis
Callerio, Lorenzo	3/21/2024	0.4	Review the intercompany analysis
Callerio, Lorenzo	3/21/2024	0.8	Review the September balance sheet
Stubblefield, Wade	3/21/2024	0.8	Review balance sheet in advance of call with J. Geraghty and G. Farnan (EVA)
Zepeda, Fernando	3/21/2024	1.5	Working session with L. Callerio (A&M) re: September trial balance
Zepeda, Fernando	3/21/2024	1.8	Update intercompany presentation
Zepeda, Fernando	3/21/2024	2.2	Working session with L. Callerio (A&M) re: intercompany analysis
Besancon, Bill	3/22/2024	1.7	Review intercompany presentation
Besancon, Bill	3/22/2024	0.6	Provide feedback for intercompany presentation
Callerio, Lorenzo	3/22/2024	1.1	Working session with F. Zepeda (A&M) to discuss the intercompany analysis
Callerio, Lorenzo	3/22/2024	1.8	Summarize intercompany claims analysis
Callerio, Lorenzo	3/22/2024	0.8	Review detailed intercompany analysis
Callerio, Lorenzo	3/22/2024	0.9	Meeting with B. Besancon, F. Zepeda (A&M) re: intercompany analysis
Davis, Jimmy	3/22/2024	2.7	Review historical intercompany claims
Zepeda, Fernando	3/22/2024	1.7	Review intercompany analysis for December
Zepeda, Fernando	3/22/2024	2.9	Review intercompany analysis
Zepeda, Fernando	3/22/2024	1.1	Working session with L. Callerio (A&M) to discuss the intercompany analysis
Zepeda, Fernando	3/22/2024	0.3	Call with L. Callerio (A&M) re: intercompany presentation
Zepeda, Fernando	3/22/2024	0.9	Meeting with B. Besancon, L. Callerio (A&M) re: intercompany analysis
Callerio, Lorenzo	3/25/2024	0.7	Review intercompany analysis

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***Exhibit D***

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	3/25/2024	0.2	Call with G. Fernan (Enviva) re: balance sheet
Callerio, Lorenzo	3/25/2024	1.6	Call with F. Zepeda (A&M) to discuss the intercompany analysis
Callerio, Lorenzo	3/25/2024	0.7	Finalize the intercompany presentation
Callerio, Lorenzo	3/25/2024	2.1	Review the intercompany analysis
Callerio, Lorenzo	3/25/2024	0.6	Meeting with P. Mosley, F. Zepeda (A&M) re: intercompany presentation review
Davis, Jimmy	3/25/2024	1.1	Review intercompany transfers
Mosley, Peter	3/25/2024	1.4	Review intercompany analysis for consolidated view of financials
Mosley, Peter	3/25/2024	0.4	Call with M. Rajceovich (A&M) regarding intercompany accounting workstreams
Mosley, Peter	3/25/2024	0.1	Correspondence with A&M team regarding intercompany analysis
Rajceovich, Mark	3/25/2024	0.4	Call with P. Mosley (A&M) regarding intercompany accounting workstreams
Zepeda, Fernando	3/25/2024	1.6	Review legal entity financials
Zepeda, Fernando	3/25/2024	1.7	Update the intercompany presentation
Zepeda, Fernando	3/25/2024	1.6	Review accrual intercompany analysis
Zepeda, Fernando	3/25/2024	0.6	Meeting with P. Mosley, and L. Callerio (A&M) re: intercompany presentation review
Zepeda, Fernando	3/25/2024	1.1	Review intercompany analysis
Zepeda, Fernando	3/25/2024	1.9	Review cash intercompany analysis
Zepeda, Fernando	3/25/2024	1.6	Call with L. Callerio (A&M) to discuss the intercompany analysis
Callerio, Lorenzo	3/26/2024	0.9	Call with F. Zepeda (A&M) to discuss the intercompany analysis and a general workstream update
Callerio, Lorenzo	3/26/2024	1.1	Review intercompany analysis presentation
Mosley, Peter	3/26/2024	0.1	Correspondence with A&M team regarding intercompany analysis
Mosley, Peter	3/26/2024	0.7	Review intercompany analysis
Mosley, Peter	3/26/2024	0.5	Call with F. Zepeda (A&M) regarding intercompany analysis
Zepeda, Fernando	3/26/2024	0.9	Call with L. Callerio (A&M) to intercompany analysis and a general workstream update
Zepeda, Fernando	3/26/2024	1.3	Review intercompany analysis
Zepeda, Fernando	3/26/2024	2.3	Review intercompany claims analysis
Zepeda, Fernando	3/26/2024	0.5	Call with P. Mosley (A&M) regarding intercompany analysis

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***Exhibit D***

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	3/27/2024	1.1	Review Sep 30 and Dec 31 balance sheet
Callerio, Lorenzo	3/27/2024	0.3	Call with F. Zepeda (A&M) to discuss the intercompany analysis
Callerio, Lorenzo	3/27/2024	1.2	Review cash intercompany analysis
Callerio, Lorenzo	3/27/2024	0.4	Call with F. Zepeda (A&M) to discuss the balance sheet
Callerio, Lorenzo	3/27/2024	0.6	Call with K. Stewart and G. Melton (Enviva), F. Zepeda (A&M) re: intercompany analysis
Zepeda, Fernando	3/27/2024	1.9	Review intercompany summary in preparation for a call with G. Melton (Enviva)
Zepeda, Fernando	3/27/2024	0.3	Call with L. Callerio (A&M) to discuss the intercompany analysis
Zepeda, Fernando	3/27/2024	0.6	Call with K. Stewart and G. Melton (Enviva), and L. Callerio (A&M) re: intercompany analysis
Zepeda, Fernando	3/27/2024	0.4	Call with L. Callerio (A&M) to discuss the balance sheet
Zepeda, Fernando	3/27/2024	1.8	Review cash intercompany transactions
Besancon, Bill	3/28/2024	1.3	Review consolidated trial balance
Besancon, Bill	3/28/2024	1.1	Meeting with P. Mosley, W. Stubblefield, F. Zepeda, and L. Callerio (A&M) re: intercompany overview
Callerio, Lorenzo	3/28/2024	1.1	Meeting with P. Mosley, W. Stubblefield, B. Besancon, F. Zepeda (A&M) re: intercompany overview
Callerio, Lorenzo	3/28/2024	0.2	Call with P. Mosley regarding intercompany analysis
Callerio, Lorenzo	3/28/2024	0.3	Conduct meeting with W. Stubblefield, S. Murphy, F. Zepeda (A&M) re: Balance Sheet
Mosley, Peter	3/28/2024	0.2	Call with L. Callerio (A&M) regarding intercompany analysis
Stubblefield, Wade	3/28/2024	1.1	Meeting with P. Mosley, B. Besancon, F. Zepeda, and L. Callerio (A&M) re: intercompany overview
Stubblefield, Wade	3/28/2024	0.3	Conduct meeting with S. Murphy, F. Zepeda, and L. Callerio (A&M) re: Balance Sheet
Zepeda, Fernando	3/28/2024	1.1	Meeting with P. Mosley, W. Stubblefield, B. Besancon, and L. Callerio (A&M) re: intercompany overview
Zepeda, Fernando	3/28/2024	0.3	Conduct meeting with W. Stubblefield, S. Murphy, and L. Callerio (A&M) re: Balance Sheet
Zepeda, Fernando	3/28/2024	1.2	Review intercompany analysis
Besancon, Bill	3/29/2024	0.7	Review balance sheet
Besancon, Bill	3/29/2024	1.1	Meeting with W. Stubblefield, F. Zepeda, L. Callerio and the A&M team (A&M) re: intercompany overview
Besancon, Bill	3/29/2024	0.6	Call with F. Zepeda, and L. Callerio (A&M) re: latest balance sheet

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***Exhibit D***

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	3/29/2024	0.7	Review cash intercompany analysis
Bruck, Ran	3/29/2024	0.6	Review accrual-based intercompany analysis
Callerio, Lorenzo	3/29/2024	1.1	Meeting with W. Stubblefield, B. Besancon, F. Zepeda, and the A&M team (A&M) re: intercompany overview
Callerio, Lorenzo	3/29/2024	0.6	Call with F. Zepeda (A&M) to discuss the consolidated balance sheet by legal entity
Callerio, Lorenzo	3/29/2024	0.8	Review intercompany analysis
Callerio, Lorenzo	3/29/2024	0.6	Call with B. Besancon, F. Zepeda (A&M) re: latest balance sheet
Callerio, Lorenzo	3/29/2024	0.3	Review December 2023 consolidated balance sheet
Mosley, Peter	3/29/2024	0.4	Review intercompany analysis
Stubblefield, Wade	3/29/2024	1.1	Meeting with B. Besancon, F. Zepeda, L. Callerio (A&M) re: intercompany overview
Stubblefield, Wade	3/29/2024	0.8	Review intercompany materials in advance of overview call
Zepeda, Fernando	3/29/2024	1.1	Meeting with W. Stubblefield, B. Besancon, L. Callerio and the A&M team (A&M) re: intercompany overview
Zepeda, Fernando	3/29/2024	1.3	Review December 2023 consolidated balance sheet
Zepeda, Fernando	3/29/2024	0.6	Call with L. Callerio (A&M) to discuss the consolidated balance sheet
Zepeda, Fernando	3/29/2024	0.8	Update intercompany analysis
Zepeda, Fernando	3/29/2024	0.6	Call with B. Besancon, and L. Callerio (A&M) re: latest balance sheet
<b>Subtotal</b>		<b>138.0</b>	

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	3/13/2024	0.4	Prepare comments to the M&E summary overview file received from F. Zepeda (A&M)
Callerio, Lorenzo	3/13/2024	0.4	Call with F. Zepeda (A&M), N. Thornton (A&M), O. McBerry (A&M) regarding liquidation analysis
Callerio, Lorenzo	3/13/2024	0.3	Call with F. Zepeda (A&M) re: liquidation analysis workstream planning
Callerio, Lorenzo	3/13/2024	2.4	Review and provide comments to the initial PP&E and A/R analysis prepared by O. McBerry (A&M)

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**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	3/13/2024	1.2	Prepare an M&E summary to be discuss with management as support schedule for the liquidation analysis
McBerry, Olivia	3/13/2024	0.9	Consolidate the legal entity mapping against accounting codes between TB and entity account analysis
McBerry, Olivia	3/13/2024	1.1	Prepare analysis of current AR by mapping out which legal entity each customer contract corresponds to
McBerry, Olivia	3/13/2024	0.4	Review vessel list by customer in order to apply correct legal entities to (03.08.24) AR report
McBerry, Olivia	3/13/2024	0.6	Analyze the pro-rata share of all plant inventories on an Entity level from roll forward analysis
McBerry, Olivia	3/13/2024	0.7	Analyze the discrepancies between vessel list by customer contracts and AR registry customer contracts
McBerry, Olivia	3/13/2024	0.1	Prepare analysis on AR for customer contracts
McBerry, Olivia	3/13/2024	0.9	Prepare analysis of inventory roll forward for all plants from December 31, 2023 TB
McBerry, Olivia	3/13/2024	0.6	Analyze ship schedule for Enviva and map out forecasted AR for customers based on legal entity
McBerry, Olivia	3/13/2024	0.7	Analyze the Business Plan's inventories forecast for October 2023 (theoretical liquidation date) and apply a pro-rata share for inventories based on December 31, 2023 TB
McBerry, Olivia	3/13/2024	0.3	Call with K. Sohr (A&M) discussing terminated contracts and application of customer invoices to legal entity
McBerry, Olivia	3/13/2024	0.2	Prepare ah-hoc analysis of requested appraisals for plant machinery and equipment
McBerry, Olivia	3/13/2024	0.4	Prepare an AR based organizational chart to map contracts with their respective legal entity
McBerry, Olivia	3/13/2024	0.4	Internal meeting with F. Zepeda, L. Callerio, N. Thornton (A&M) re: liquidation analysis formatting
McBerry, Olivia	3/13/2024	0.3	Analyze customer contracts on a legal entity basis and mapping them to the forecasted schedule of pellet shipments
McBerry, Olivia	3/13/2024	0.2	Review Analysis from inventories roll over and prepare a deliverable for meeting with F. Zepeda (A&M)
Mosley, Peter	3/13/2024	0.3	Correspondence with L. Callerio (A&M) regarding Liquidation analysis and third party diligence requests
Sohr, Kevin	3/13/2024	0.3	Call with O. McBerry (A&M) discussing terminated contracts and application of customer invoices to legal entity
Thornton, Nick	3/13/2024	0.9	Review signed RSA and restructuring/DIP proposal documents
Thornton, Nick	3/13/2024	2.1	Review preliminary liquidation analysis deck

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**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Thornton, Nick	3/13/2024	2.8	Review recovery scenarios for each claims group in preliminary liquidation model
Thornton, Nick	3/13/2024	1.2	Analyze unsecured claims analysis in preliminary model
Thornton, Nick	3/13/2024	0.9	Reconcile legal entity mapping to trial balance entity on multiple workbooks provided by company
Thornton, Nick	3/13/2024	0.4	Call with F. Zepeda (A&M), L. Callerio (A&M), O. McBerry (A&M) regarding liquidation analysis
Zepeda, Fernando	3/13/2024	0.7	Refine Pascagoula value eligible for collateral towards the DIP
Zepeda, Fernando	3/13/2024	1.1	Update hypothetical liquidation model to include a DIP deficiency claim
Zepeda, Fernando	3/13/2024	0.8	Review customer contracts by legal entity
Zepeda, Fernando	3/13/2024	1.3	Complete M&E summary workbook with descriptions and potential recovery values
Zepeda, Fernando	3/13/2024	0.4	Call with L. Callerio (A&M), N. Thornton (A&M), O. McBerry (A&M) regarding liquidation analysis
Zepeda, Fernando	3/13/2024	0.3	Call with L. Callerio (A&M) re: liquidation analysis workstream planning
Callerio, Lorenzo	3/14/2024	0.9	Review the Historical Used Equipment Data received from S. Hile (Enviva)
Callerio, Lorenzo	3/14/2024	0.6	Review the updated M&E summary overview provided by N. Hintz (Enviva)
Callerio, Lorenzo	3/14/2024	1.3	Prepare a summary of the current status of the liquidation analysis workstream to be discussed with P. Mosley (A&M)
Callerio, Lorenzo	3/14/2024	0.3	Call with P. Mosley (A&M) regarding Liquidation analysis
Callerio, Lorenzo	3/14/2024	0.6	Prepare a revised M&E summary overview including some comments sent to O. McBerry (A&M)
McBerry, Olivia	3/14/2024	0.8	Analyze AR balance for January 31, 2023 (TB)
McBerry, Olivia	3/14/2024	1.7	Internal meeting with F. Zepeda, N. Thornton (A&M) re: liquidation model methodology
McBerry, Olivia	3/14/2024	0.4	Internal meeting with F. Zepeda (A&M) re: allocating correct recovery percentages to M&E appraisal approval
McBerry, Olivia	3/14/2024	0.6	Prepare a mapping of customer contracts to January 31 AR TB
McBerry, Olivia	3/14/2024	0.7	Prepare adjustments for the plants allocated BV for internal review
McBerry, Olivia	3/14/2024	1.2	Analyze all customer contracts and rebuilding company organization chart based on confirmed contract agreements
McBerry, Olivia	3/14/2024	1.1	Analyze M&E items at plants and allocating BV to each category for appraisal approvals

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**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McBerry, Olivia	3/14/2024	0.6	Analyze January PPE raw data for recovery allocation roll forward in to the liquidation model
McBerry, Olivia	3/14/2024	1.1	Prepare analysis for pro-rata shares of AR by LE for 03.08.24
Mosley, Peter	3/14/2024	0.3	Call with L. Callerio regarding liquidation analysis
Mosley, Peter	3/14/2024	0.1	Correspondence with L. Callerio (A&M) regarding LQA
Thornton, Nick	3/14/2024	1.1	Analyze inventory balances to be fed into liquidation model
Thornton, Nick	3/14/2024	0.9	Analyze AR balances to be fed into liquidation model
Thornton, Nick	3/14/2024	0.2	Update legal entity mapping in liquidation model
Thornton, Nick	3/14/2024	1.7	Internal meeting with F. Zepeda (A&M) re: liquidation model methodology
Zepeda, Fernando	3/14/2024	0.4	Internal meeting with O. McBerry (A&M) re: allocating correct recovery percentages to M&E appraisal approval
Zepeda, Fernando	3/14/2024	1.7	Internal meeting with N. Thornton (A&M) re: liquidation model methodology
Zepeda, Fernando	3/14/2024	0.6	Finalize M&E Summary based on comments from N. Hintz (Enviva)
Zepeda, Fernando	3/14/2024	0.9	Review account receivables for January 2023 in relation to the counter party per contract
Zepeda, Fernando	3/14/2024	1.8	Adjust December 2023 liquidation model to the filed DIP proposal
Zepeda, Fernando	3/14/2024	0.9	Review operating cash flow forecast to understand the adjustments required for the liquidation analysis
Callerio, Lorenzo	3/15/2024	1.3	Start reviewing the first draft of the claims analysis before discussing it internally
McBerry, Olivia	3/15/2024	0.9	Internal call with F. Zepeda (A&M) re: how to treat fixed assets in liquidation model
McBerry, Olivia	3/15/2024	0.9	Analyze TB 01.31.23 AR balances
McBerry, Olivia	3/15/2024	0.3	Internal call with F. Zepeda, K. Sohr (A&M) re: operating cash for winddown period
McBerry, Olivia	3/15/2024	0.6	Prepare analysis on port fixed assets for liquidation model
McBerry, Olivia	3/15/2024	1.2	Prepare analysis for AR roll forward balances to place in liquidation model
McBerry, Olivia	3/15/2024	1.6	Prepare analysis on reconciliation of AR for different time periods for the winddown budget
McBerry, Olivia	3/15/2024	0.9	Analyze current AR receivables balance to ensure LE breakup aligns with liquidation model



***Enviva Inc.***  
***Time Detail by Activity by Professional***  
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***Exhibit D***

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sohr, Kevin	3/15/2024	0.3	Internal call with F. Zepeda, O. McBerry (A&M) re: operating cash for winddown period
Thornton, Nick	3/15/2024	0.6	Revise municipal bond claims based on restricted cash amounts
Thornton, Nick	3/15/2024	0.6	Analyze rights of different DIP tranches
Thornton, Nick	3/15/2024	0.9	Internal call with F. Zepeda (A&M) re: liquidation model framework
Thornton, Nick	3/15/2024	1.3	Revise inventory adjustments from liquidation model
Thornton, Nick	3/15/2024	1.3	Build in First Lien DIP collateral mechanics for certain entity's assets
Thornton, Nick	3/15/2024	2.8	Update liquidation model for additional scenario analysis
Thornton, Nick	3/15/2024	1.9	Build in Junior DIP functionality into liquidation model
Zepeda, Fernando	3/15/2024	0.9	Internal call with O. McBerry (A&M) re: how to treat fixed assets in liquidation model
Zepeda, Fernando	3/15/2024	0.3	Internal call with , O. McBerry (A&M) re: operating cash for winddown period
Zepeda, Fernando	3/15/2024	0.9	Internal call with N. Thornton (A&M) re: liquidation model framework
McBerry, Olivia	3/16/2024	1.1	Analyze the pro-rata shares of current AR based on business plan AR forecast
McBerry, Olivia	3/16/2024	0.9	Analyze pro-rata share of January TB AR based on business plan AR forecast
McBerry, Olivia	3/17/2024	1.1	Develop recovery value analysis for vehicles at each plant location
McBerry, Olivia	3/17/2024	0.7	Prepare analysis for current AR balance to be placed into liquidation model
McBerry, Olivia	3/17/2024	0.6	Compile analysis for January TB AR balance integration into liquidation model
McBerry, Olivia	3/17/2024	1.4	Generate recovery value assessment for software and computer equipment across each plant
Callerio, Lorenzo	3/18/2024	1.6	Start preparing an updated list of items to be discussed with P. Mosley (A&M) and the rest of the A&M team re: liquidation analysis next steps
Callerio, Lorenzo	3/18/2024	0.7	Call with F. Zepeda (A&M) to discuss the liquidation analysis workstream updates
Callerio, Lorenzo	3/18/2024	0.8	Review the updated liquidation analysis draft excel model
McBerry, Olivia	3/18/2024	0.8	Formulate analysis of fixed assets with new December TB for SOP M&E
McBerry, Olivia	3/18/2024	1.1	Conduct analysis of fixed assets with new December TB for HAM M&E

***Enviva Inc.***  
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***Exhibit D***

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McBerry, Olivia	3/18/2024	0.4	Internal meeting with F. Zepeda (A&M) re: pushing updates through fixed asset register
McBerry, Olivia	3/18/2024	0.9	Develop analysis of fixed assets with new December TB for GRE M&E
McBerry, Olivia	3/18/2024	2.1	Formulate recovery value analysis for land and land improvements
McBerry, Olivia	3/18/2024	1.1	Create analysis of fixed assets with new December TB for LUD M&E
McBerry, Olivia	3/18/2024	1.4	Prepare recovery value analysis for buildings and office equipment
McBerry, Olivia	3/18/2024	1.3	Develop new analysis for all fixed asset data based on December TB Version 4
McBerry, Olivia	3/18/2024	0.7	Conduct variance analysis of all plant fixed asset raw data compared to December 2023 TB data
McBerry, Olivia	3/18/2024	1.1	Prepare analysis of fixed assets with new December TB for WAY M&E
Mosley, Peter	3/18/2024	0.2	Correspondence with L. Callerio (A&M) regarding liquidation analysis
Thornton, Nick	3/18/2024	1.3	Call with F. Zepeda (A&M) to review liquidation model
Thornton, Nick	3/18/2024	1.1	Revise balance sheet adjustment drivers in liquidation model
Thornton, Nick	3/18/2024	0.6	Revise intercompany scenario tab from liquidation model
Thornton, Nick	3/18/2024	2.8	Revise first lien and second lien DIP mechanics in liquidation model
Zepeda, Fernando	3/18/2024	0.7	Review the latest January trial balance (v2) and impacts to analyses
Zepeda, Fernando	3/18/2024	1.4	Review and bridge differences with the latest December trial balance (v4) in analyses
Zepeda, Fernando	3/18/2024	1.3	Call with N. Thornton (A&M) to review liquidation model
Zepeda, Fernando	3/18/2024	0.7	Call with L. Callerio (A&M) to discuss the liquidation analysis workstream updates
Zepeda, Fernando	3/18/2024	0.8	Review and bridge differences with the latest February trial balance (v1) and impacts to analyses
Zepeda, Fernando	3/18/2024	0.4	Internal meeting with O. McBerry (A&M) re: pushing updates through fixed asset register
Zepeda, Fernando	3/18/2024	0.7	Review ship master report (03.15) to understand the outstanding amounts to be paid by customer
Callerio, Lorenzo	3/19/2024	0.7	Prepare for a call with Lazard re: port recovery value in a liquidation scenario

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***Exhibit D***

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	3/19/2024	0.6	Participate in a meeting with C. Tempke, J. Wild, and S. De la Torre (Lazard), F. Zepeda (A&M) to discuss ports liquidation assumptions
Callerio, Lorenzo	3/19/2024	0.8	Internal call with O. McBerry (A&M) re: liquidation analysis methodology
McBerry, Olivia	3/19/2024	0.7	Create analysis of fixed assets with new December TB for EPP, EPS, and EPN
McBerry, Olivia	3/19/2024	0.8	Generate analysis of land and land improvements for all plants with new December TB
McBerry, Olivia	3/19/2024	0.8	Prepare analysis of buildings and office equipment for all plants with new December TB
McBerry, Olivia	3/19/2024	0.6	Internal call with N. Thornton (A&M) re: assumptions for liquidation of ports
McBerry, Olivia	3/19/2024	0.9	Formulate analysis of fixed assets with new December TB for SAP M&E
McBerry, Olivia	3/19/2024	0.6	Generate detailed analysis on recovery values for all port M&E data from December TB
McBerry, Olivia	3/19/2024	0.4	Formulate analysis of fixed assets with new December TB for EPC and EPW
McBerry, Olivia	3/19/2024	2.1	Conduct detailed analysis of all port M&E data from December TB
McBerry, Olivia	3/19/2024	0.8	Prepare detailed analysis for ports' software and vehicles
McBerry, Olivia	3/19/2024	0.4	Develop analysis of fixed assets with new December TB for AHO and AMO M&E
McBerry, Olivia	3/19/2024	1.1	Compile analysis of AR balance to include data up to March 15, 2024
McBerry, Olivia	3/19/2024	0.9	Conduct analysis of software and vehicles for all plants with new December TB
McBerry, Olivia	3/19/2024	1.2	Develop AR analysis by entity for March 15, 2024
McBerry, Olivia	3/19/2024	0.8	Internal call with L. Callerio (A&M) re: liquidation analysis methodology
McBerry, Olivia	3/19/2024	0.7	Create analysis of fixed assets with new December TB for NOP and COT M&E
Thornton, Nick	3/19/2024	0.8	Internal call with F. Zepeda (A&M) re: liquidation analysis methodology
Thornton, Nick	3/19/2024	0.7	Review moving certain collateral pool elements to GUCs
Thornton, Nick	3/19/2024	0.6	Internal call with O. McBerry (A&M) re: assumptions for liquidation of ports

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***Exhibit D***

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zepeda, Fernando	3/19/2024	0.6	Participate in a meeting with C. Tempke, J. Wild, and S. De la Torre (Lazard), and L. Callerio (A&M) to discuss ports liquidation assumptions
Zepeda, Fernando	3/19/2024	0.8	Internal call with N. Thornton (A&M) re: liquidation analysis methodology
Zepeda, Fernando	3/19/2024	1.9	Review preliminary port fixed assets analysis
Zepeda, Fernando	3/19/2024	2.4	Review liquidation model mappings and understand the impact on claims in the event of a liquidation
Callerio, Lorenzo	3/20/2024	0.7	Call with F. Zepeda (A&M) to discuss the liquidation analysis approach
Callerio, Lorenzo	3/20/2024	1.8	Review the current status of the liquidation analysis model in order to prepare a summary overview to be circulated to P. Mosley (A&M) by the end of the week
McBerry, Olivia	3/20/2024	2.2	Create summarized recovery mapping for all ports and plants
McBerry, Olivia	3/20/2024	0.4	Internal call with F. Zepeda, and N. Thornton (A&M) re: asset account updates in liquidation model
McBerry, Olivia	3/20/2024	1.1	Compile detailed analysis for ports' land, land improvements, and lease improvements
McBerry, Olivia	3/20/2024	1.1	Develop detailed analysis for ports' buildings
McBerry, Olivia	3/20/2024	1.1	Conduct analysis of recovery percentages allocated to fixed assets for ports
McBerry, Olivia	3/20/2024	0.9	Prepare analysis on inventory recoveries by entity
McBerry, Olivia	3/20/2024	0.9	Prepare legal entity mappings for all ports and plants
McBerry, Olivia	3/20/2024	1.1	Prepare analysis on fixed asset recoveries for liquidation
McBerry, Olivia	3/20/2024	0.8	Prepare analysis for account receivables recovery
Thornton, Nick	3/20/2024	0.8	Incorporate updated AR balances by legal entity into liquidation model
Thornton, Nick	3/20/2024	1.2	Revise intercompany revolver claim from secured claim grouping in liquidation model
Thornton, Nick	3/20/2024	0.6	Review fixed asset analysis mapping from trial balance to legal entity
Thornton, Nick	3/20/2024	0.8	Incorporate updated inventory balances by legal entity into liquidation model
Thornton, Nick	3/20/2024	0.9	Internal call with F. Zepeda (A&M) re: liquidation model mechanics
Thornton, Nick	3/20/2024	0.4	Internal call with F. Zepeda, O. McBerry (A&M) re: asset account updates in liquidation model

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**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Thornton, Nick	3/20/2024	1.1	Incorporate intercompany revolver claim into General Unsecured Claim group
Zepeda, Fernando	3/20/2024	0.4	Internal call with O. McBerry, and N. Thornton (A&M) re: asset account updates in liquidation model
Zepeda, Fernando	3/20/2024	0.7	Call with L. Callerio (A&M) to discuss the liquidation analysis approach
Zepeda, Fernando	3/20/2024	1.4	Review liquidation model mechanics and compare to liquidation model
Zepeda, Fernando	3/20/2024	0.9	Internal call with N. Thornton (A&M) re: liquidation model mechanics
Callerio, Lorenzo	3/21/2024	1.1	Internal call with N. Thornton (A&M) re: updates in liquidation model
McBerry, Olivia	3/21/2024	1.3	Conduct analysis for low, mid, and high recovery scenarios on a legal entity basis
McBerry, Olivia	3/21/2024	1.2	Create assessment for high recovery scenario of fixed assets for ports
McBerry, Olivia	3/21/2024	2.6	Prepare analysis for low, mid, and high recovery scenarios on a legal entity basis for liquidation model
McBerry, Olivia	3/21/2024	1.1	Generate analysis for mid-level recovery scenario of fixed assets for plants
McBerry, Olivia	3/21/2024	1.2	Prepare assessment for low recovery scenario of fixed assets for ports
McBerry, Olivia	3/21/2024	1.2	Conduct analysis for low recovery scenario of fixed assets for plants
McBerry, Olivia	3/21/2024	1.3	Compile evaluation for mid-level recovery scenario of fixed assets for ports
McBerry, Olivia	3/21/2024	0.9	Internal call with F. Zepeda (A&M) re: how to treat legal entities on fixed asset basis for liquidation
McBerry, Olivia	3/21/2024	1.1	Internal call with F. Zepeda (A&M) re: updates in liquidation model
McBerry, Olivia	3/21/2024	1.1	Develop analysis for high recovery scenario of fixed assets for plants
Thornton, Nick	3/21/2024	0.4	Revise legal entity and obligor mapping in liquidation model
Thornton, Nick	3/21/2024	0.9	Incorporate FiberCo Notes into GUC pool
Thornton, Nick	3/21/2024	1.2	Review DIP financing motion for consistency with Liquidation Model
Thornton, Nick	3/21/2024	1.1	Internal call with L. Callerio (A&M) re: updates in liquidation model
Thornton, Nick	3/21/2024	0.7	Update inventory balances at legal entities in liquidation model
Thornton, Nick	3/21/2024	0.6	Review PP&E asset account mechanics in liquidation model

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***Exhibit D***

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Thornton, Nick	3/21/2024	0.6	Revise naming convention of secured and unsecured debt to match RSA
Thornton, Nick	3/21/2024	0.9	Incorporate Amory Seller Note into GUC pool
Thornton, Nick	3/21/2024	0.6	Review preliminary unsecured analysis materials
Zepeda, Fernando	3/21/2024	0.9	Internal call with O. McBerry (A&M) re: how to treat legal entities on fixed asset basis for liquidation
Zepeda, Fernando	3/21/2024	1.1	Internal call with O. McBerry (A&M) re: updates in liquidation model
McBerry, Olivia	3/22/2024	0.8	Prepare port mid scenario fixed assets pro-rata shares of October 2024 business plan based on Dec TB balance
McBerry, Olivia	3/22/2024	1.2	Prepare plant mid scenario fixed assets pro-rata shares of October 2024 business plan based on Dec TB balance
McBerry, Olivia	3/22/2024	0.3	Internal call with F. Zepeda, and N. Thornton (A&M) re: liquidation presentation
McBerry, Olivia	3/22/2024	1.1	Prepare plant low scenario fixed assets pro-rata shares of October 2024 business plan based on Dec TB balance
McBerry, Olivia	3/22/2024	0.9	Prepare high scenario fixed assets for ports in October 2024 business plan based on December trial balance
McBerry, Olivia	3/22/2024	0.6	Internal call with F. Zepeda (A&M) re: creating scenarios for AR liquidation recovery
McBerry, Olivia	3/22/2024	0.8	Develop liquidation model to integrate legal entity pro-rata shares
McBerry, Olivia	3/22/2024	1.1	Prepare assessment for pro-rata shares of trial balance of fixed assets for ports
McBerry, Olivia	3/22/2024	1.2	Generate analysis for pro-rata shares of trial balance of fixed assets for plants
McBerry, Olivia	3/22/2024	0.9	Conduct analysis for pro-rata shares of current accounts receivable amount in October 2024 business plan projection
McBerry, Olivia	3/22/2024	0.9	Prepare port low scenario fixed assets pro-rata shares of October 2024 business plan based on Dec TB balance
McBerry, Olivia	3/22/2024	1.1	Prepare high scenario fixed assets for plants in October 2024 business plan based on December trial balance
Thornton, Nick	3/22/2024	1.2	Incorporate fixed assets allocation by legal entity in liquidation model
Thornton, Nick	3/22/2024	1.1	Revise recovery summary scenarios in liquidation model
Thornton, Nick	3/22/2024	0.3	Internal call with F. Zepeda, O. McBerry (A&M) re: liquidation presentation
Thornton, Nick	3/22/2024	0.9	Update inventory allocation by legal entity in liquidation model
Thornton, Nick	3/22/2024	0.6	Prepare recovery scenarios slides in liquidation presentation

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***Exhibit D***

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zepeda, Fernando	3/22/2024	0.6	Internal call with O. McBerry (A&M) re: creating scenarios for AR liquidation recovery
Zepeda, Fernando	3/22/2024	0.3	Internal call with O. McBerry, and N. Thornton (A&M) re: liquidation presentation
McBerry, Olivia	3/23/2024	0.7	Develop pro-rata shares of inventory based on port pro-rata trial balance
McBerry, Olivia	3/23/2024	0.9	Create pro-rata shares of inventory based on plant pro-rata trial balance
McBerry, Olivia	3/23/2024	1.1	Generate liquidation analysis presentation
McBerry, Olivia	3/23/2024	1.1	Compile fixed asset analysis in liquidation analysis presentation
McBerry, Olivia	3/23/2024	0.8	Prepare pro-rata shares of inventory based on additional accounting entities pro-rata trial balance
Thornton, Nick	3/23/2024	1.1	Update AR balances by legal entity scenarios in liquidation model
Callerio, Lorenzo	3/24/2024	0.3	Call with P. Mosley (A&M) regarding estimate of contingent liabilities
McBerry, Olivia	3/24/2024	0.9	Conduct analysis of additional entities in fixed asset liquidation recovery model
Mosley, Peter	3/24/2024	0.3	Call with L. Callerio (A&M) regarding estimate of contingent liabilities
McBerry, Olivia	3/25/2024	0.7	Generate liquidation analysis presentation
McBerry, Olivia	3/25/2024	0.8	Prepare analysis of AIR entity in fixed asset recovery
McBerry, Olivia	3/25/2024	1.1	Prepare analysis of TSV entity in fixed asset recovery
McBerry, Olivia	3/25/2024	0.7	Develop analysis of FIB entity in fixed asset recovery
McBerry, Olivia	3/25/2024	1.2	Generate analysis of IHL entity in fixed asset recovery
McBerry, Olivia	3/25/2024	0.9	Compile reconciliation of additional entities in fixed asset recovery
McBerry, Olivia	3/25/2024	0.9	Conduct analysis on pro-rata share of PPE for WIL, AIR, and IHL
McBerry, Olivia	3/25/2024	0.9	Generate analysis of TPI entity in fixed asset recovery
McBerry, Olivia	3/25/2024	0.9	Create analysis of WIL entity in fixed asset recovery
McBerry, Olivia	3/25/2024	1.1	Prepare analysis of current AR balance
McBerry, Olivia	3/25/2024	1.2	Develop variance analysis for additional entities in fixed asset recovery
McBerry, Olivia	3/25/2024	1.3	Prepare analysis on pro-rata share of property, plant, and equipment (PPE) for TSV, TPI, and FIB
McBerry, Olivia	3/25/2024	0.9	Reconcile current AR balance in liquidation analysis presentation

***Enviva Inc.***  
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**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Thornton, Nick	3/25/2024	1.1	Update liquidation model with new inventory balances at legal entities
Thornton, Nick	3/25/2024	1.9	Incorporate new AR scenario logic into liquidation model
Thornton, Nick	3/25/2024	1.2	Revise certain hypothetical value scenarios in liquidation model
Thornton, Nick	3/25/2024	0.3	Update liquidation analysis presentation with new AR balances
Thornton, Nick	3/25/2024	0.9	Incorporate new inventory scenarios into liquidation model
Thornton, Nick	3/25/2024	0.3	Update liquidation analysis presentation with new inventory balances
Thornton, Nick	3/25/2024	0.7	Review changes to fixed asset allocations across legal entities
Zepeda, Fernando	3/25/2024	0.8	Provide preliminary comments to the liquidation presentation
Callerio, Lorenzo	3/26/2024	1.8	Start reviewing the liquidation analysis summary deck in advance to the standing workstream meeting
Callerio, Lorenzo	3/26/2024	0.7	Internal call with N. Thornton (A&M) re: liquidation presentation refinement
McBerry, Olivia	3/26/2024	0.7	Internal call with F. Zepeda (A&M) re: liquidation presentation refinement
McBerry, Olivia	3/26/2024	0.7	Prepare analysis on current AR recovery for low recovery scenario
McBerry, Olivia	3/26/2024	1.1	Conduct entity recoveries for plants and ports in liquidation analysis presentation
McBerry, Olivia	3/26/2024	0.8	Update current AR balance in liquidation analysis presentation
McBerry, Olivia	3/26/2024	0.7	Prepare vehicles, software and computers fixed asset total recoveries
McBerry, Olivia	3/26/2024	1.3	Update vehicles, software, and computer equipment recoveries in liquidation analysis presentation
McBerry, Olivia	3/26/2024	0.4	Internal call with F. Zepeda, and N. Thornton (A&M) re: liquidation presentation
McBerry, Olivia	3/26/2024	1.1	Prepare land, buildings and M&E fixed asset total recoveries
McBerry, Olivia	3/26/2024	0.9	Prepare entity level recoveries for fixed assets
McBerry, Olivia	3/26/2024	1.1	Prepare analysis for inventory recovery on raw materials and finished goods
McBerry, Olivia	3/26/2024	0.8	Prepare analysis on current AR recovery for mid recovery scenario
McBerry, Olivia	3/26/2024	0.9	Prepare analysis on current AR recovery for high recovery scenario
Thornton, Nick	3/26/2024	2.8	Incorporate updated fixed asset values by legal entity into liquidation model



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**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Thornton, Nick	3/26/2024	0.7	Internal call with L. Callerio (A&M) re: liquidation presentation refinement
Thornton, Nick	3/26/2024	1.1	Update inventory balances by legal entity for liquidation model
Thornton, Nick	3/26/2024	1.2	Incorporate recovery estimate methodology table into liquidation presentation
Thornton, Nick	3/26/2024	0.8	Review comments re: updates needed for liquidation presentation
Thornton, Nick	3/26/2024	0.8	Distribute forecasted cash balance across legal entities based on pro rata analysis
Thornton, Nick	3/26/2024	0.8	Revise hypothetical illustrative value recovery table in liquidation presentation
Thornton, Nick	3/26/2024	0.4	Update liquidation presentation to reflect updated asset account recovery values
Thornton, Nick	3/26/2024	0.9	Update recovery summary tab to reflect forecasted asset account values
Thornton, Nick	3/26/2024	0.4	Internal call with F. Zepeda, O. McBerry (A&M) re: liquidation presentation
Thornton, Nick	3/26/2024	0.7	Update AR balances by legal entity scenarios in liquidation model
Zepeda, Fernando	3/26/2024	1.2	Update net book value by plant/port for December in preparation for distribution
Zepeda, Fernando	3/26/2024	0.4	Internal call with O. McBerry, and N. Thornton (A&M) re: liquidation presentation
Zepeda, Fernando	3/26/2024	0.7	Internal call with O. McBerry (A&M) re: liquidation presentation refinement
Callerio, Lorenzo	3/27/2024	0.8	Review the revised closed costs file provided by S. Sen (Enviva)
Callerio, Lorenzo	3/27/2024	2.4	Start editing the liquidation analysis summary deck
McBerry, Olivia	3/27/2024	0.8	Update AR scenarios in liquidation analysis presentation
McBerry, Olivia	3/27/2024	0.7	Prepare liquidation drivers for M&E
McBerry, Olivia	3/27/2024	1.2	Organize inventory analysis within the liquidation analysis presentation
McBerry, Olivia	3/27/2024	0.7	Create output tables for fixed asset recovery
McBerry, Olivia	3/27/2024	0.8	Update software and computer equipment drivers in liquidation analysis presentation
McBerry, Olivia	3/27/2024	0.9	Prepare updated analysis for AR recoveries in liquidation
McBerry, Olivia	3/27/2024	0.9	Create fixed asset drivers in liquidation analysis presentation for every accounting entity
McBerry, Olivia	3/27/2024	0.7	Prepare liquidation drivers for land and buildings

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**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McBerry, Olivia	3/27/2024	1.1	Update AR recoveries in liquidation analysis presentation
McBerry, Olivia	3/27/2024	0.6	Prepare liquidation drivers for software and computers
McBerry, Olivia	3/27/2024	0.9	Revise inventory drivers in the liquidation analysis presentation
McBerry, Olivia	3/27/2024	1.1	Prepare analysis on support for M&E recovery drivers
Mosley, Peter	3/27/2024	0.6	Call with M. Rajceovich (A&M) regarding liquidation analysis
Rajceovich, Mark	3/27/2024	0.6	Call with P. Mosley (A&M) to discuss liquidation analysis components and next steps
Thornton, Nick	3/27/2024	1.1	Revise recovery summary scenarios in liquidation model
Thornton, Nick	3/27/2024	1.1	Revise recovery summaries in liquidation model
Thornton, Nick	3/27/2024	2.2	Incorporate additional functionality into liquidation model
Thornton, Nick	3/27/2024	0.8	Update liquidation presentation to reflect updated recovery summaries
Zepeda, Fernando	3/27/2024	2.1	Review support for closing costs from the company
Callerio, Lorenzo	3/28/2024	1.6	Working session with F. Zepeda (A&M) re: intercompany analysis updates
Callerio, Lorenzo	3/28/2024	0.7	Review the latest updated potential customer rejections analysis received from B. Bergamo (A&M)
Callerio, Lorenzo	3/28/2024	0.9	Internal call with O. McBerry (A&M) re: liquidation presentation updates
Callerio, Lorenzo	3/28/2024	2.3	Review the updated liquidation analysis deck and provide comments to the team
McBerry, Olivia	3/28/2024	1.2	Revamp AR liquidation scenarios in the liquidation analysis presentation
McBerry, Olivia	3/28/2024	1.1	Update inventory drivers for the liquidation analysis
McBerry, Olivia	3/28/2024	0.9	Internal call with L. Callerio (A&M) re: liquidation presentation updates
McBerry, Olivia	3/28/2024	0.7	Formulate inventory liquidation analysis
McBerry, Olivia	3/28/2024	0.8	Incorporate updated inventory drivers into the liquidation analysis presentation
McBerry, Olivia	3/28/2024	1.1	Compile accounts receivable liquidation analysis
McBerry, Olivia	3/28/2024	1.2	Prepare updated accounts receivable balance for the liquidation analysis
McBerry, Olivia	3/28/2024	0.7	Develop fixed asset drivers for the liquidation analysis
McBerry, Olivia	3/28/2024	0.8	Structure inventory scenarios in the liquidation analysis presentation

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McBerry, Olivia	3/28/2024	1.3	Develop inventory legal entity recovery section in the liquidation analysis presentation
Thornton, Nick	3/28/2024	1.6	Revise liquidation presentation based on internal comments
Thornton, Nick	3/28/2024	0.8	Revise recovery summaries in liquidation presentation based on internal comments
Thornton, Nick	3/28/2024	1.7	Review DIP Financing document language re: collateral breakouts
Thornton, Nick	3/28/2024	0.9	Internal call with F. Zepeda (A&M) re: liquidation presentation updates
Zepeda, Fernando	3/28/2024	1.3	Update potential customer contract rejection claims based on latest RTB status
Zepeda, Fernando	3/28/2024	1.6	Working session with L. Callerio (A&M) re: intercompany analysis updates
Zepeda, Fernando	3/28/2024	0.9	Internal call with N. Thornton (A&M) re: liquidation presentation updates
Callerio, Lorenzo	3/29/2024	1.2	Prepare updates to preliminary liquidation analysis deck
McBerry, Olivia	3/29/2024	0.7	Conduct AR analysis for October liquidation convergence
McBerry, Olivia	3/29/2024	1.2	Prepare October fixed asset drivers for liquidation analysis
McBerry, Olivia	3/29/2024	0.7	Prepare AR analysis by TB entry within liquidation analysis
McBerry, Olivia	3/29/2024	0.8	Update inventory October liquidation timeline in liquidation analysis presentation
McBerry, Olivia	3/29/2024	0.9	Update AR drivers in liquidation analysis presentation
McBerry, Olivia	3/29/2024	1.1	Prepare fixed assets mid scenario in liquidation analysis presentation
McBerry, Olivia	3/29/2024	0.8	Prepare October inventory liquidation analysis
McBerry, Olivia	3/29/2024	1.1	Prepare October AR liquidation analysis
McBerry, Olivia	3/29/2024	0.9	Internal call with F. Zepeda (A&M) re: October liquidation analysis
McBerry, Olivia	3/29/2024	0.4	Prepare inventory liquidation analysis for October
McBerry, Olivia	3/29/2024	0.7	Prepare inventory drivers for October liquidation
McBerry, Olivia	3/29/2024	0.8	Develop AR analysis by contractually agreed entity
McBerry, Olivia	3/29/2024	0.6	Create AR by legal entity analysis section in the liquidation analysis presentation
McBerry, Olivia	3/29/2024	1.1	Revise AR scenarios in the liquidation analysis presentation
Thornton, Nick	3/29/2024	2.1	Refresh liquidation presentation with updated recovery summary

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Thornton, Nick	3/29/2024	0.9	Update liquidation model with new fixed asset balances at legal entities
Thornton, Nick	3/29/2024	1.1	Create interest income schedule for restricted cash balance
Thornton, Nick	3/29/2024	0.6	Update liquidation model with new AR balances at legal entities
Thornton, Nick	3/29/2024	0.6	Update liquidation model with new inventory balances at legal entities
Zepeda, Fernando	3/29/2024	1.8	Prepare deck draft updates to liquidation analysis
Zepeda, Fernando	3/29/2024	1.3	Review latest vendor commitments summary as of December from the company and bridge the variances from the September file
Zepeda, Fernando	3/29/2024	0.9	Internal call with O. McBerry (A&M) re: October liquidation analysis
McBerry, Olivia	3/30/2024	1.1	Prepare October legal entity summary in liquidation analysis presentation
McBerry, Olivia	3/30/2024	1.3	Prepare fixed asset proforma balance for October
McBerry, Olivia	3/30/2024	1.2	Prepare October AR liquidation analysis
McBerry, Olivia	3/31/2024	0.4	Prepare PPE legal entity analysis in liquidation analysis presentation
McBerry, Olivia	3/31/2024	1.1	Prepare fixed asset liquidation analysis
McBerry, Olivia	3/31/2024	0.8	Prepare fixed asset summary in liquidation analysis presentation
McBerry, Olivia	3/31/2024	0.6	Prepare analysis on October legal entity pro-rata shares for fixed assets
McBerry, Olivia	3/31/2024	0.6	Update fixed asset support detail within liquidation analysis
McBerry, Olivia	3/31/2024	0.4	Prepare fixed assets lower scenario in liquidation analysis presentation
<b>Subtotal</b>		<b>311.7</b>	

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	3/13/2024	1.4	Prepare Matrix for Liabilities subject to compromise with updated December 2023 numbers
Callerio, Lorenzo	3/13/2024	0.6	Call with F. Zepeda, K. Harmon and S. Murphy (A&M) to discuss balance sheet accounts and MOR Reporting for 3/31/24
Harmon, Kara	3/13/2024	0.6	Call with F. Zepeda, L. Callerio, and S. Murphy (A&M) to discuss balance sheet accounts and MOR Reporting for 3/31/24

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Matthaeus, Christian	3/13/2024	0.6	Call with F. Zepeda, L. Callerio, K. Harmon and S. Murphy (A&M) to discuss balance sheet accounts and MOR Reporting for 3/31/24
Zepeda, Fernando	3/13/2024	0.6	Call with L. Callerio, K. Harmon and S. Murphy (A&M) to discuss balance sheet accounts and MOR Reporting for 3/31/24
Bruck, Ran	3/14/2024	2.6	Prepare trial balance view of liabilities grouping for discussion with Enviva
Bruck, Ran	3/14/2024	2.2	Prepare EY discussion presentation to incorporate edits
Bruck, Ran	3/14/2024	0.8	Reconcile Other Current Liabilities for LSTC matrix slide
Bruck, Ran	3/14/2024	0.6	Reconcile Other Non-Current Liabilities for LSTC matrix slide
Bruck, Ran	3/15/2024	2.3	Reconcile trial balance to include changes on LSTC matrix slide
Bruck, Ran	3/16/2024	0.9	Review presentation for SEC reporting discussion
Besancon, Bill	3/18/2024	0.4	Conduct call to discuss MOR timeline with G. Farnan, K. Stewart, T. Little (EVA) and W. Stubblefield, S. Murphy, R. Bruck (A&M)
Bruck, Ran	3/18/2024	1.1	Prepare Entity view on MOR for Enviva Legal Entities
Bruck, Ran	3/18/2024	0.3	Review recap of SEC Reporting presentation to send to Enviva counterparts
Bruck, Ran	3/18/2024	0.4	Call with A&M team (S. Murphy, W. Walker, K. Sohr, J. Davis) to discuss cash reporting for MOR/IOR
Bruck, Ran	3/18/2024	0.4	Reconcile cash tracker for Enviva Legal entities
Davis, Jimmy	3/18/2024	0.4	Call with A&M team (S. Murphy, W. Walker, R. Bruck, K. Sohr) to discuss cash reporting for MOR/IOR
Murphy, Sarah	3/18/2024	0.4	Call with A&M team (W. Walker, R. Bruck, K. Sohr, J. Davis) to discuss cash reporting for MOR/IOR
Murphy, Sarah	3/18/2024	0.4	Conduct call to discuss MOR timeline with G. Farnan, K. Stewart, T. Little (EVA) and W. Stubblefield, B. Besancon, R. Bruck (A&M)
Sohr, Kevin	3/18/2024	0.4	Call with A&M team (S. Murphy, W. Walker, R. Bruck, J. Davis) to discuss cash reporting for MOR/IOR
Stubblefield, Wade	3/18/2024	0.4	Conduct call to discuss MOR timeline with G. Farnan, K. Stewart, T. Little (EVA) and B. Besancon, S. Murphy, R. Bruck (A&M)
Walker, William	3/18/2024	0.4	Call with A&M team (S. Murphy, R. Bruck, K. Sohr, J. Davis) to discuss cash reporting for MOR/IOR
Bruck, Ran	3/19/2024	1.4	Reconcile February 2024 trial balance into liabilities view by tranche
Bruck, Ran	3/19/2024	0.8	Prepare estimated timeline/requirements for Monthly Operating reports
Bruck, Ran	3/19/2024	1.7	Reconcile January 2024 trial balance into liabilities view by tranche

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Murphy, Sarah	3/19/2024	0.3	Review IDI Requirements from UST as it relates to Monthly Operating Reporting
Bruck, Ran	3/20/2024	0.9	Prepare Monthly Operating Report description for project overview slides
Liv-Feyman, Alec	3/20/2024	1.2	Review data within MOR request form to be submitted to UST
Murphy, Sarah	3/20/2024	0.2	Send MOR Request List, per request to V&E and A&M Team
Sohr, Kevin	3/20/2024	0.3	Review list of IDI diligence requests and prepare inventory of open items re: cash management
Bruck, Ran	3/21/2024	0.8	Update request list for MOR items to be sent to legal
Bruck, Ran	3/21/2024	0.7	Create trial balance repository for MOR Template
Mosley, Peter	3/21/2024	0.1	Correspondence with C. Mattheaus (A&M) regarding MOR
Mosley, Peter	3/21/2024	0.1	Correspondence with T. Spears (V&E) regarding MOR
Mosley, Peter	3/21/2024	0.1	Correspondence with W. Stubblefield (A&M) regarding MOR
Stubblefield, Wade	3/22/2024	0.7	Research precedent MOR Reporting guidelines and draft request to UST for extension of MOR reporting deadlines and handling of partial-month of March 2024 activity
Bruck, Ran	3/27/2024	0.6	Reconcile liabilities view of trial balance for new February 2024 data sent by Enviva
Davis, Jimmy	3/28/2024	0.9	Prepare MOR reporting template for support output
Davis, Jimmy	3/28/2024	1.7	Map cash disbursements for MOR Reporting purposes
Davis, Jimmy	3/29/2024	1.6	Organize MOR reporting by receipt and disbursement type
Davis, Jimmy	3/29/2024	0.9	Prepare analysis of intercompany transactions by bank account
Davis, Jimmy	3/29/2024	0.8	Working session with A&M team (K. Sohr) to prepare March MOR reporting template
Sohr, Kevin	3/29/2024	1.3	Prepare intercompany cash disbursement mechanics in MOR reporting template
Sohr, Kevin	3/29/2024	0.8	Working session with A&M team (J. Davis) to prepare March MOR reporting template
<b>Subtotal</b>		<b>36.1</b>	

**Plan and Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Plan and Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mosley, Peter	3/18/2024	0.2	Correspondence with V&E and Lazard teams regarding confirmation issues
Mosley, Peter	3/19/2024	0.8	Call with M. Rajceovich (A&M) regarding business plan, intercompany analysis, and claims
Mosley, Peter	3/19/2024	1.1	Call with Lazard, V&E, and A&M teams regarding confirmation issues
Mosley, Peter	3/19/2024	0.4	Call with M. Rajceovich (A&M) regarding confirmation issues
Mosley, Peter	3/19/2024	0.8	Call with M. Rajceovich (A&M) to discuss potential confirmation items and liquidation analysis
Mosley, Peter	3/19/2024	0.3	Call with M. Rajceovich (A&M) regarding claims and confirmation issues
Rajceovich, Mark	3/19/2024	0.3	Call with P. Mosley (A&M) regarding claims and confirmation issues
Rajceovich, Mark	3/19/2024	1.1	Meeting with D. Meyer and J. Peet (V&E), C. Tempke and J. Wild (Lazard) and P. Mosley (A&M) to discuss potential confirmation-related issues
Rajceovich, Mark	3/19/2024	0.4	Call with P. Mosley (A&M) regarding confirmation issues
Rajceovich, Mark	3/19/2024	0.8	Call with P. Mosley (A&M) to discuss potential confirmation items and liquidation analysis
Zepeda, Fernando	3/19/2024	2.1	Update liquidation model scenarios, and separating potential recoveries by a specific customer
Mosley, Peter	3/21/2024	0.4	Correspondence with M. Rajceovich (A&M) regarding confirmation support issues
Mosley, Peter	3/25/2024	0.3	Call with J. Peet (V&E) regarding confirmation support and contract rejections
Mosley, Peter	3/25/2024	0.6	Call with J. Paral (EVA) regarding confirmation issues
Mosley, Peter	3/25/2024	0.2	Call with M. Rajceovich (A&M) regarding confirmation support
Rajceovich, Mark	3/25/2024	0.2	Call with W. Stubblefield (A&M) regarding confirmation support
Mosley, Peter	3/26/2024	0.4	Call with M. Rajceovich (A&M) regarding confirmation support and other diligence
Mosley, Peter	3/26/2024	0.1	Correspondence with V&E, A&M, & Lazard teams regarding confirmation considerations
Rajceovich, Mark	3/26/2024	0.4	Call with P. Mosley (A&M) regarding confirmation support and other diligence
Mosley, Peter	3/27/2024	0.2	Call with W. Stubblefield (A&M) regarding confirmation support
Mosley, Peter	3/27/2024	0.6	Call with M. Rajceovich (A&M) regarding confirmation support
Rajceovich, Mark	3/27/2024	0.6	Call with P. Mosley (A&M) regarding confirmation support

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Plan and Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stubblefield, Wade	3/27/2024	0.2	Call with P. Mosley (A&M) regarding confirmation support
Mosley, Peter	3/28/2024	0.3	Call with W. Stubblefield (A&M) regarding plan confirmation support
Mosley, Peter	3/28/2024	0.1	Call with M. Rajceovich (A&M) regarding plan confirmation support
Rajceovich, Mark	3/28/2024	0.1	Call with P. Mosley (A&M) regarding plan confirmation support
Stubblefield, Wade	3/28/2024	0.3	Call with P. Mosley (A&M) regarding plan confirmation support
Mosley, Peter	3/29/2024	0.8	Call with M. Rajceovich (A&M) regarding confirmation support and business plan
Rajceovich, Mark	3/29/2024	0.8	Call with P. Mosley (A&M) regarding confirmation support and business plan
<b>Subtotal</b>		<b>14.9</b>	

**Project Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Liv-Feyman, Alec	3/13/2024	0.8	Update workstream tracker for timeline updates by workstream
Rajceovich, Mark	3/15/2024	0.8	Participate in PMO discussion with various Enviva, V&E, Lazard and A&M personnel to discuss case updates and workstream next steps across multiple agenda items
Bergamo, Brett	3/18/2024	0.8	Call with V&E, A&M, Lazard, and EVA management teams regarding DIP funding, intercompany analysis
Callerio, Lorenzo	3/18/2024	1.2	Start drafting this week's PMO deck based on the comments received on the postpetition structure
Liv-Feyman, Alec	3/18/2024	0.4	Consolidate by-person estimates for workstream tracking compared to forecasted budget
Liv-Feyman, Alec	3/18/2024	0.3	Reconcile workstream forecasts by person for 7 month forecast presentation
Liv-Feyman, Alec	3/18/2024	0.4	Prepare supporting details by workstream for hours forecast
Maginniss, Lee	3/18/2024	0.8	Call with V&E, A&M, Lazard, and EVA management teams regarding DIP funding, intercompany analysis
Mosley, Peter	3/18/2024	0.1	Correspondence with J. Paral (Enviva) regarding board meetings
Mosley, Peter	3/18/2024	0.8	Call with V&E, A&M, Lazard, and EVA management teams regarding DIP funding, intercompany analysis
Rajceovich, Mark	3/18/2024	0.8	Call with V&E, A&M, Lazard, and EVA management teams regarding DIP funding, intercompany analysis
Rajceovich, Mark	3/18/2024	1.1	Review and revise weekly PMO materials



***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Project Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Shiffman, David	3/18/2024	0.8	Call with V&E, A&M, Lazard, and EVA management teams regarding DIP funding, intercompany analysis
Callerio, Lorenzo	3/19/2024	0.6	Review and update this week's PMO diligence data
Mosley, Peter	3/19/2024	0.1	Correspondence with L. Callerio (A&M) regarding management update
Ofodile, Chinedum	3/19/2024	0.7	Update PMO deck with DIP funding details
Sohr, Kevin	3/19/2024	1.9	Finalize commentary in PMO deck re: cash management activities
Sohr, Kevin	3/19/2024	2.3	Prepare liquidity slides for upcoming PMO presentation
Winter, Chris	3/19/2024	0.8	Review DIP covenants in the interim order for weekly PMO presentation
Winter, Chris	3/19/2024	1.3	Prepare DIP covenant slides for weekly PMO presentation
Callerio, Lorenzo	3/20/2024	0.6	Update the PMO materials including the latest diligence data
Chhikara, Aman	3/20/2024	2.2	Draft PMO updates for review and weekly PMO meetings
Liv-Feyman, Alec	3/20/2024	1.6	Compile workstream forecast tracker by person and business unit and compare to budget
Matthaeus, Christian	3/20/2024	1.9	Revise summary of operational risks caused by vendor disruptions in the first week after filing
Mosley, Peter	3/20/2024	0.2	Correspondence with L. Callerio (A&M) regarding post petition workstreams
Noonan, Jake	3/20/2024	1.6	Update vendor management tracking tool and summary for PMO call
Ofodile, Chinedum	3/20/2024	0.8	Make additional updates to PMO deck with DIP funding details
Rajceovich, Mark	3/20/2024	1.1	Review and revise weekly PMO materials
Sohr, Kevin	3/20/2024	0.8	Update covenant projection forecast in PMO deck
Stubblefield, Wade	3/20/2024	0.4	Review and edit A/P workstream content included in weekly PMO materials
Bergamo, Brett	3/21/2024	1.4	Review PMO deck updates to be shared
Bergamo, Brett	3/21/2024	1.4	Call with J. Paral, J. Geraghty, and M. Coscio (Enviva), V&E Team, Lazard Team, and A&M Team to discuss PMO update for week ending 3/21
Callerio, Lorenzo	3/21/2024	1.4	Prepare the final version on the PMO materials to be discussed during the meeting including comments received from different workstream leads
Callerio, Lorenzo	3/21/2024	0.4	Review and provide comments to the weekly workstream planner provided by A. Liv-Feyman (A&M)

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Project Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	3/21/2024	1.4	Call with J. Paral, J. Geraghty, and M. Coscio (Enviva), V&E Team, Lazard Team, and A&M Team to discuss PMO update for week ending 3/21
Chhikara, Aman	3/21/2024	0.5	Update to PMO deck and revision per updates from L. Maginniss and B. Bergamo
Liv-Feyman, Alec	3/21/2024	1.1	Reconcile weekly professional fees for management review
Liv-Feyman, Alec	3/21/2024	0.8	Analyze weekly vs monthly professional fees and create variance report to budget
Matthaeus, Christian	3/21/2024	1.4	Call with J. Paral, J. Geraghty, and M. Coscio (Enviva), V&E Team, Lazard Team, and A&M Team to discuss PMO update for week ending 3/21
Mosley, Peter	3/21/2024	1.1	Review PMO materials and provide feedback
Mosley, Peter	3/21/2024	1.2	Call with V&E, Lazard, A&M and EVA management teams regarding liquidity, customer negotiations, DIP syndication, vendor management, and other case management issues
Mosley, Peter	3/21/2024	0.2	Correspondence with L. Callerio (A&M) regarding PMO deck
Mosley, Peter	3/21/2024	0.5	Call with A&M team regarding management update materials and customer negotiations
Noonan, Jake	3/21/2024	0.8	Update vendor management and FDM reporting slides for PMO call with management
Noonan, Jake	3/21/2024	1.4	Call with J. Paral, J. Geraghty, and M. Coscio (Enviva), V&E Team, Lazard Team, and A&M Team to discuss PMO update for week ending 3/21
Ofodile, Chinedum	3/21/2024	0.6	Make additional updates to PMO deck with DIP funding details through 3/20
Rajceovich, Mark	3/21/2024	1.4	Participate in weekly PMO meeting with the Enviva management team
Rajceovich, Mark	3/21/2024	1.4	Review and revise weekly PMO materials
Shiffman, David	3/21/2024	0.7	Review and provide feedback on draft materials for weekly PMO update
Shiffman, David	3/21/2024	1.4	Call with J. Paral, J. Geraghty, and M. Coscio (Enviva), V&E Team, Lazard Team, and A&M Team to discuss PMO update for week ending 3/21
Bergamo, Brett	3/22/2024	0.7	Call with A&M team regarding the long / short, customer go-forward strategy, operations performance, and customer engagement
Liv-Feyman, Alec	3/22/2024	1.6	Update 7-month workstream forecast analysis for review by management
Bergamo, Brett	3/24/2024	0.3	Develop the Rejection motion presentation for Board

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Project Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Maginniss, Lee	3/24/2024	0.8	Prepare materials for 3/26 board update
Bergamo, Brett	3/25/2024	1.1	Weekly PMO with V&E, Lazard, G. Nunziata, J. Paral, J. Geraghty (EVA) and A&M (M. Rajcevich, D. Shiffman, P. Mosley, L. Maginniss)
Bergamo, Brett	3/25/2024	0.3	Daily call with A&M team to discuss key project developments
Callerio, Lorenzo	3/25/2024	0.8	Review the updated workstream planner received from A. Liv-Feyman (A&M)
Callerio, Lorenzo	3/25/2024	0.4	Respond to certain requests received from Lazard re: process timeline
Callerio, Lorenzo	3/25/2024	1.3	Prepare a revised workstream planner by person as requested by M. Rajcevich (A&M)
Liv-Feyman, Alec	3/25/2024	0.4	Revise workstream forecast presentation to incorporate additional run-rate spend
Maginniss, Lee	3/25/2024	1.1	Weekly PMO with V&E, Lazard, G. Nunziata, J. Paral, J. Geraghty (EVA) and A&M (M. Rajcevich, D. Shiffman, P. Mosley, B. Bergamo)
Matthaeus, Christian	3/25/2024	0.3	Daily call with A&M team to discuss key project developments
Mosley, Peter	3/25/2024	0.3	Daily call with A&M team to discuss key project developments
Mosley, Peter	3/25/2024	1.1	Weekly PMO with V&E, Lazard, G. Nunziata, J. Paral, J. Geraghty (EVA) and A&M (M. Rajcevich, D. Shiffman, L. Maginniss, B. Bergamo)
Rajcevich, Mark	3/25/2024	1.7	Meeting with various Enviva, Lazard, V&E and A&M personnel regarding semi-weekly PMO update call across a variety of topics and workstreams
Rajcevich, Mark	3/25/2024	2.1	Review and revise business plan scenario output
Shiffman, David	3/25/2024	1.1	Weekly PMO with V&E, Lazard, G. Nunziata, J. Paral, J. Geraghty (EVA) and A&M (M. Rajcevich, P. Mosley, L. Maginniss, B. Bergamo)
Walker, William	3/25/2024	0.8	Prepare for updated case timeline deck calendar materials
Bergamo, Brett	3/26/2024	1.4	Call with EVA, Board, EVA Management, V&E, Lazard and A&M (L. Maginniss, M. Rajcevich, P. Mosley, D. Shiffman) for bi-weekly Board Meeting
Bergamo, Brett	3/26/2024	1.2	Review and modification of Management materials
Callerio, Lorenzo	3/26/2024	1.6	Prepare a revised summary of professional fees as requested by B. Bergamo (A&M) for WE 3/22
Callerio, Lorenzo	3/26/2024	0.4	Call with P. Mosley and S. Murphy (A&M) to discuss the updated workstream planner
Callerio, Lorenzo	3/26/2024	0.4	Update the latest workstream planner for 5 week forecast by workstream

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Project Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	3/26/2024	0.2	Call with P. Mosley and K. Sohr (A&M) re: updated workstream planner
Daidson, Wyatt	3/26/2024	0.9	Call with Mason Dickey (EVA) regarding 4/1 management dashboard
Liv-Feyman, Alec	3/26/2024	0.3	Update actuals vs budget for workstream forecast for period ending March 31, 2024
Liv-Feyman, Alec	3/26/2024	0.9	Update workstream forecast for fees by professional for period ending March 31, 2024
Maginniss, Lee	3/26/2024	1.4	Call with EVA, Board, EVA Management, V&E, Lazard and A&M (B. Bergamo, M. Rajceвич, P. Mosley, D. Shiffman) for bi-weekly Board Meeting
Mosley, Peter	3/26/2024	0.4	Call with L. Callerio (A&M) to discuss the updated workstream planner
Mosley, Peter	3/26/2024	1.4	Call with EVA, Board, EVA Management, V&E, Lazard and A&M (B. Bergamo, L. Maginniss, M. Rajceвич, D. Shiffman) for bi-weekly Board Meeting
Mosley, Peter	3/26/2024	0.8	Call with D. Shiffman, and M. Rajceвич (A&M) to discuss workstreams and next steps across customer negotiations, cleansing obligations, information requests, business plan scenario analysis, and customer negotiations
Mosley, Peter	3/26/2024	0.4	Call with S. Murphy and L. Callerio (A&M) to discuss the updated workstream planner
Mosley, Peter	3/26/2024	0.2	Call with K. Sohr, and L. Callerio (A&M) re: updated workstream planner
Murphy, Sarah	3/26/2024	0.4	Call with P. Mosley, and L. Callerio (A&M) to discuss the updated workstream planner
Rajceвич, Mark	3/26/2024	0.8	Call with P. Mosley, D. Shiffman (A&M) to discuss workstreams and next steps across customer negotiations, cleansing obligations, information requests, business plan scenario analysis, and customer negotiations
Rajceвич, Mark	3/26/2024	1.4	Participate in Board of Directors meeting with various Enviva, Lazard, V&E and A&M personnel
Shiffman, David	3/26/2024	0.8	Daily call with A&M team to discuss case updates, status of ongoing initiatives and near term priorities (M. Rajceвич, P. Mosley, B. Bergamo)
Shiffman, David	3/26/2024	1.2	Participation in Enviva Board of Directors Meeting
Shiffman, David	3/26/2024	1.4	Call with EVA, Board, EVA Management, V&E, Lazard and A&M (B. Bergamo, L. Maginniss, M. Rajceвич, P. Mosley) for bi-weekly Board Meeting
Sohr, Kevin	3/26/2024	0.2	Call with P. Mosley, and L. Callerio (A&M) re: updated workstream planner

***Enviva Inc.***  
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***Exhibit D***

**Project Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	3/28/2024	0.5	Call with Lazard, V&E, G. Nunziata, and A&M Team (M. Rajceovich, P. Mosley, D. Shiffman) to discuss strategy with AHG engagement
<b>Subtotal</b>		<b>83.3</b>	

**Retention and Fee Application**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sohr, Kevin	3/14/2024	1.1	Finalize retainer analysis for retention application
Liv-Feyman, Alec	3/15/2024	1.4	Review retention application for retainer analysis updates
Mosley, Peter	3/15/2024	0.1	Correspondence with K. Harmon (A&M) regarding court retention
Rajceovich, Mark	3/18/2024	1.2	Review and revise retention application
Harmon, Kara	3/19/2024	0.3	Review draft SCH A to the retention application before sharing with other professionals
Harmon, Kara	3/20/2024	0.4	Prepare modifications to A&M retention application
Mosley, Peter	3/21/2024	0.4	Call with M. Rajceovich (A&M) to discuss changes to the retention application
Rajceovich, Mark	3/21/2024	0.4	Call with P. Mosley (A&M) to discuss changes to the retention application
Rajceovich, Mark	3/21/2024	1.1	Review and revise retention application
Behnke, Tom	3/22/2024	0.3	Work on matters regarding A&M retention application
Behnke, Tom	3/22/2024	0.2	Discussions with K. Harmon (A&M) regarding retention application
Harmon, Kara	3/22/2024	0.2	Discussions with T. Behnke (A&M) regarding retention application
Harmon, Kara	3/22/2024	0.2	Participate in meeting with S. Jensen (A&M) related to A&M retention application
Rajceovich, Mark	3/22/2024	0.6	Revise retention application draft for public filing
Harmon, Kara	3/25/2024	0.2	Prepare modifications to A&M retention application
Liv-Feyman, Alec	3/25/2024	0.6	Consolidate retention application key details
Liv-Feyman, Alec	3/26/2024	0.6	Review retention application for scope of services file
Behnke, Tom	3/27/2024	0.3	Work on matters regarding A&M retention application
Harmon, Kara	3/27/2024	0.3	Respond to questions from V&E related to A&M retention application

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
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***Exhibit D***

**Retention and Fee Application**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rajceovich, Mark	3/27/2024	0.6	Correspond with various Enviva and V&E personnel regarding changes and filing of retention application
<b>Subtotal</b>		<b>10.5</b>	

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Behnke, Tom	3/13/2024	0.2	Discussion with K. Harmon (A&M) regarding consolidating trial balance
Behnke, Tom	3/13/2024	0.4	Internal meeting with K. Harmon, N. Simoneaux (A&M) re: Statements and Schedules planning process
Behnke, Tom	3/13/2024	0.6	Meeting with K. Harmon (A&M) related to post-filing reporting (Statements and Schedules)
Harmon, Kara	3/13/2024	0.7	Participate in meeting with P. Wirtz (A&M) to discuss insider listing for SOFA 4
Harmon, Kara	3/13/2024	0.3	Review analysis of bank balances to be included in SCH A/B
Harmon, Kara	3/13/2024	0.4	Internal meeting with T. Behnke, N. Simoneaux (A&M) re: Statements and Schedules planning process
Harmon, Kara	3/13/2024	0.6	Participate in meeting with P. Wirtz (A&M) to discuss statements and schedules in preparation of meeting with Enviva accounting team
Harmon, Kara	3/13/2024	0.6	Meeting with T. Behnke (A&M) related to post-filing reporting (Statements and Schedules)
Harmon, Kara	3/13/2024	0.2	Discussion with T. Behnke (A&M) regarding consolidating trial balance
Pogorzelski, Jon	3/13/2024	0.6	Internal meeting with P. Wirtz (A&M) re: Evaluate upcoming deadlines related to the statement of financial affairs
Pogorzelski, Jon	3/13/2024	1.7	Prepare analysis of accounting systems entity mapping to assist with upcoming required disclosures for the statements and schedules
Pogorzelski, Jon	3/13/2024	1.8	Analyze intercompany balances between debtors to evaluate transfers related to statement of financial affairs disclosure
Simoneaux, Natalie	3/13/2024	1.4	Analyze SOFA 7 data in order to identify legal counsel for each counterparty
Simoneaux, Natalie	3/13/2024	1.8	Perform analysis on provided SOFA 9 data in order to manually cross -reference the creditor matrix to find missing addresses
Simoneaux, Natalie	3/13/2024	0.6	Cross reference D&O listings in order to begin SOFA 28 preparation

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
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***Exhibit D***

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Simoneaux, Natalie	3/13/2024	0.6	Evaluate SOFA 7 for the purpose of obtaining address information for litigation parties
Simoneaux, Natalie	3/13/2024	1.2	Perform address research for top 30 creditor parties in order to find obtain valid noticing
Simoneaux, Natalie	3/13/2024	0.4	Internal meeting with T. Behnke, K. Harmon (A&M) re: Statements and Schedules planning process
Wirtz, Paul	3/13/2024	0.6	Participate in meeting with K. Harmon (A&M) to discuss statements and schedules in preparation of meeting with Enviva accounting team
Wirtz, Paul	3/13/2024	1.4	Analyze updated open AP files in order to determine balances as of the petition date
Wirtz, Paul	3/13/2024	0.6	Internal meeting with J. Pogorzelski (A&M) re: evaluate upcoming deadlines related to the statement of financial affairs
Wirtz, Paul	3/13/2024	1.3	Prepare initial statement and schedules tracker for V&E review
Wirtz, Paul	3/13/2024	0.7	Participate in meeting with K. Harmon (A&M) to discuss insider listing for SOFA 4
Wirtz, Paul	3/13/2024	2.2	Prepare initial insider payments summary utilizing company provided director and officer list
Harmon, Kara	3/14/2024	0.2	Call with P. Mosley, M. Rajceovich (A&M) regarding statements and schedules
Harmon, Kara	3/14/2024	2.3	Review analysis of balance sheet mapping for ACH A/B in advance of call with Enviva accounting team
Harmon, Kara	3/14/2024	0.6	Participate in meeting with P. Wirtz (A&M) to discuss balance sheet mapping for SCH A/B
Harmon, Kara	3/14/2024	0.4	Participate in meeting with P. Wirtz (A&M) related to statements and schedules preparation
Harmon, Kara	3/14/2024	0.7	Review balance sheet statement from K. Stewart to confirm reporting consistent with requirements for S&S documents
Harmon, Kara	3/14/2024	0.4	Meeting with P. Wirtz (A&M), G. Farnan, K. Stewart, W. Melton, Y. De Armas (Enviva) re: Overview of preparation for the Schedule of Assets and Liabilities
Harmon, Kara	3/14/2024	0.9	Internal meeting with F. Zepeda, P. Wirtz, O. McBerry (A&M) re: Schedule A/B data preparation
McBerry, Olivia	3/14/2024	0.9	Internal meeting with K. Harmon, F. Zepeda, P. Wirtz (A&M) re: Schedule A/B data preparation
Mosley, Peter	3/14/2024	0.2	Call with M. Rajceovich and K. Harmon (A&M) regarding statements and schedules
Mosley, Peter	3/14/2024	0.2	Call with M. Rajceovich (A&M) and J. Peet (V&E) regarding statements and schedules and UST comments
Pogorzelski, Jon	3/14/2024	1.6	Analyze responses from company related to balance sheet mapping to prepare responses to schedule of assets and liabilities

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***Exhibit D***

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	3/14/2024	0.9	Process responses to questions from SOFAs to ensure complete responses for chapter 11 mandated disclosures
Pogorzelski, Jon	3/14/2024	1.3	Evaluate company responses related to outstanding items needed for reporting requirements in the statements and schedules
Pogorzelski, Jon	3/14/2024	1.9	Analyze company responses to answers for the statement of financial affairs to prepare for upcoming reporting requirements
Rajceovich, Mark	3/14/2024	0.2	Call with P. Mosley, and K. Harmon (A&M) regarding statements and schedules
Simoneaux, Natalie	3/14/2024	0.9	Identify the insurance provider for each insurance policy in order to populate Schedule AB
Simoneaux, Natalie	3/14/2024	0.6	Prepare MOI file for parties without noticing information for SOFA 9
Simoneaux, Natalie	3/14/2024	0.4	Add top 30 creditors to creditor matrix in order to ensure proper legal noticing
Simoneaux, Natalie	3/14/2024	0.8	Analyze company data for SOFA 9 in order to exclude gifts/donations less than \$1k
Simoneaux, Natalie	3/14/2024	1.6	Compile insurance data in order to begin preparation of Schedule AB
Simoneaux, Natalie	3/14/2024	0.9	Prepare supplemental file of additional creditors for KCC in order to notice all creditor parties
Simoneaux, Natalie	3/14/2024	1.1	Reconcile current versus former directors and officers for purposes of preparing SOFA 28
Wirtz, Paul	3/14/2024	0.4	Meeting with K. Harmon (A&M), G. Stewart, W. De Armas (Enviva) re: Overview of preparation for the Schedule of Assets and Liabilities
Wirtz, Paul	3/14/2024	0.9	Internal meeting with K. Harmon, F. Zepeda, O. McBerry (A&M) re: Schedule A/B data preparation
Wirtz, Paul	3/14/2024	0.6	Participate in meeting with K. Harmon (A&M) to discuss balance sheet mapping for SCH A/B
Wirtz, Paul	3/14/2024	0.4	Participate in meeting with K. Harmon (A&M) related to statements and schedules preparation
Wirtz, Paul	3/14/2024	2.2	Update analysis of open AP in order to determine creditors for Schedule F
Wirtz, Paul	3/14/2024	2.2	Prepare balance sheet mapping to schedule of assets questions using company provided trial balance
Wirtz, Paul	3/14/2024	1.2	Update Statement and Schedules tracker in order to incorporate company provided responses
Zepeda, Fernando	3/14/2024	0.9	Internal meeting with K. Harmon, P. Wirtz, O. McBerry (A&M) re: Schedule A/B data preparation



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***Exhibit D***

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	3/15/2024	0.3	Participate in meeting with P. Wirtz (A&M) and C. McCart (Enviva) related to SOFA 27 response
Mosley, Peter	3/15/2024	0.2	Call with J. Peet regarding case strategy and statements and schedules
Pogorzelski, Jon	3/15/2024	1.4	Analyze prepetition transfers between debtors for upcoming reporting disclosures
Simoneaux, Natalie	3/15/2024	0.6	Identify missing SOFA 7 litigation data in order to utilize Pacer
Simoneaux, Natalie	3/15/2024	0.9	Create BART load for UCC lien parties for schedule D
Simoneaux, Natalie	3/15/2024	1.2	Create analysis in order to identify which vendors have donations/gifts totals of \$1k or greater for SOFA 9
Simoneaux, Natalie	3/15/2024	0.8	Analyze company healthcare bankruptcy data in order to prepare response for SOFA 15
Simoneaux, Natalie	3/15/2024	0.7	Perform address research for SOFA 9 in order to find notice information for listed parties
Simoneaux, Natalie	3/15/2024	1.8	Analyze company provided UCC lien search results in order to begin schedule D preparation
Wirtz, Paul	3/15/2024	0.3	Participate in meeting with K. Harmon (A&M) and C. McCart (Enviva) related to SOFA 27 response
Wirtz, Paul	3/15/2024	2.6	Prepare initial analysis of secured creditors based on UCC Lien schedule
Wirtz, Paul	3/15/2024	2.3	Prepare initial Statements and Schedules deadline calendar for company review
Behnke, Tom	3/18/2024	0.3	Participate in meeting with K. Harmon (A&M) to discuss statements and schedules kick off call with G
Behnke, Tom	3/18/2024	0.3	Internal meeting with K. Harmon, and J. Pogorzelski (A&M) re: Evaluate progress of schedules and statements of financial affairs as well as upcoming project deadlines
Behnke, Tom	3/18/2024	0.6	Participate in meeting with K. Harmon and P. Wirtz (A&M) related to outstanding SOFA questions
Behnke, Tom	3/18/2024	0.2	Participate in meeting with K. Harmon (A&M) to discuss historical disbursements
Harmon, Kara	3/18/2024	0.3	Internal meeting with T. Behnke and J. Pogorzelski (A&M) re: Evaluate progress of schedules and statements of financial affairs as well as upcoming project deadlines
Harmon, Kara	3/18/2024	0.6	Participate in meeting with T. Behnke and P. Wirtz (A&M) related to outstanding SOFA questions
Harmon, Kara	3/18/2024	0.4	Participate in meeting with P. Wirtz (A&M) to review insider listing and SOFA 4 response
Harmon, Kara	3/18/2024	0.7	Participate in meeting with P. Wirtz to review February draft financials and corresponding mapping to asset schedules A/B

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***Exhibit D***

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	3/18/2024	0.3	Participate in meeting with T. Behnke (A&M) to discuss statements and schedules kick off call with G.
Harmon, Kara	3/18/2024	0.2	Participate in meeting with T. Behnke (A&M) to discuss historical disbursements
Harmon, Kara	3/18/2024	0.4	Review analysis of LOCs with old legal entity names to provide guidance on which Debtor assumed liability
Harmon, Kara	3/18/2024	0.4	Participate in meeting with P. Wirtz (A&M) to discuss intercompany transactions for statements and schedules
Harmon, Kara	3/18/2024	2.1	Review draft February financial reports in preparation of SCH A/B
Pogorzelski, Jon	3/18/2024	1.9	Evaluate responses from company to determine if they are sufficiently responsive to reporting requirement
Pogorzelski, Jon	3/18/2024	1.7	Prepare analysis of letters of credit to load relevant details to schedule D
Schorr, Matson	3/18/2024	1.4	Update Vendor Contract Log with executory status of contracts
Simoneaux, Natalie	3/18/2024	0.8	Create BART load file in order to record statement of financial affairs question 6 responses
Simoneaux, Natalie	3/18/2024	2.1	Analyze vendor contracts in order to prepare schedule G
Simoneaux, Natalie	3/18/2024	0.7	Prepare data analysis for statement of financial affair Q9 regarding charitable gifts
Simoneaux, Natalie	3/18/2024	1.2	Create tracker for SOFA data responses from company in order to facilitate follow-up emails
Simoneaux, Natalie	3/18/2024	0.6	Update and format new Top 30 Unsecured creditors file in order to incorporate noticing changes
Simoneaux, Natalie	3/18/2024	0.8	Draft follow-up emails in order to obtain outstanding data for statement of financial affairs
Simoneaux, Natalie	3/18/2024	0.4	Update SOFA and schedules calendar in order to track new deadlines given outstanding data requests
Simoneaux, Natalie	3/18/2024	0.6	Create excel data request for SOFA 7 relating to governmental audits for federal and state agencies
Simoneaux, Natalie	3/18/2024	0.9	Review SOFA 7 governmental audits for federal and state agencies data
Wirtz, Paul	3/18/2024	2.1	Prepare initial listing of insiders for V&E review
Wirtz, Paul	3/18/2024	2.3	Analyze company provided litigation tracker in order to prepare SOFA question 7
Wirtz, Paul	3/18/2024	0.4	Participate in meeting with K. Harmon (A&M) to review insider listing and SOFA 4 response
Wirtz, Paul	3/18/2024	0.4	Participate in meeting with K. Harmon (A&M) to discuss intercompany transactions for statements and schedules

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***Exhibit D***

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	3/18/2024	0.6	Participate in meeting with T. Behnke, K. Harmon (A&M) related to outstanding SOFA questions
Wirtz, Paul	3/18/2024	0.7	Participate in meeting with K. Harmon (A&M) to review February draft financials and corresponding mapping to asset schedules A/B
Behnke, Tom	3/19/2024	0.4	Work on statements and schedules planning and correspondence
Behnke, Tom	3/19/2024	0.3	Work on review of draft insider listing and follow-up on company comments
Behnke, Tom	3/19/2024	0.6	Participate in meeting with K. Harmon (A&M) related to contract collection progress and SCH G
Behnke, Tom	3/19/2024	0.2	Participate in meeting with K. Harmon (A&M) related to insiders listing for SOFA 4 and executory contracts for SCH G
Harmon, Kara	3/19/2024	0.2	Participate in meeting with T. Behnke (A&M) related to insiders listing for SOFA 4 and executory contracts for SCH G
Harmon, Kara	3/19/2024	0.4	Participate in meeting with P. Wirtz (A&M) to discuss secured liabilities to be listed on Schedule D
Harmon, Kara	3/19/2024	0.6	Participate in meeting with T. Behnke (A&M) related to contract collection progress and SCH G
Harmon, Kara	3/19/2024	0.9	Review analysis of SCH G executory contracts
Harmon, Kara	3/19/2024	0.4	Review analysis of letters of creditor for SCH D disclosures to provide comments on modifications
Harmon, Kara	3/19/2024	0.4	Participate in meeting with P. Wirtz (A&M) regarding contract collection process for SCH G
Harmon, Kara	3/19/2024	0.3	Discussion with P. Wirtz, and N. Simoneaux (A&M) regarding the status of contract collection in order to prepare Schedule G
Harmon, Kara	3/19/2024	0.4	Review analysis of insiders for SOFA 4 to prepare follow up with C. Sweeney (Enviva)
Harmon, Kara	3/19/2024	2.1	Review first draft of February reporting from K. Stewart (Enviva) re: SCH A/B
Mosley, Peter	3/19/2024	0.2	Correspondence with K. Harmon (A&M) regarding statements and schedules
Mosley, Peter	3/19/2024	0.3	Correspondence with K. Harmon (A&M) regarding statements and schedules
Noonan, Jake	3/19/2024	1.4	Prepare updates to vendor contract log to identify all active executory contracts
Pogorzelski, Jon	3/19/2024	1.2	Update responses to required disclosures related to accounting book keeping for all debtors leading up to bankruptcy
Pogorzelski, Jon	3/19/2024	1.8	Analyze updates related to accounting system coding and debtor identification to capture cash movements prior to petition date

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**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	3/19/2024	0.7	Update Vendor Contract Log with updated vendor contact information
Schorr, Matson	3/19/2024	0.3	Prepare for call regarding Company Contracts for Statements and Schedules requirements
Simoneaux, Natalie	3/19/2024	0.7	Prepare schedule A analysis file to compare the conflicts parties that are listed in schedule A
Simoneaux, Natalie	3/19/2024	0.4	Examine data about assignments and receiverships in order to begin SOFA 8 preparation
Simoneaux, Natalie	3/19/2024	0.3	Discussion with K. Harmon, P. Wirtz (A&M) regarding contract collection in order to prepare Schedule G
Simoneaux, Natalie	3/19/2024	0.6	Prepare BART load file for SOFA 8 in order to record responses about assignments and receiverships
Simoneaux, Natalie	3/19/2024	1.7	Record contract data in order to determine the counter party and legal entity listed for schedule G
Simoneaux, Natalie	3/19/2024	1.2	Examine schedule A parties in order to determine if they are congruent with our listed conflicts parties
Simoneaux, Natalie	3/19/2024	1.8	Analyze vendor contracts to determine active versus terminated contracts
Simoneaux, Natalie	3/19/2024	0.6	Pull court house information for each legal matter for SOFA 7
Wirtz, Paul	3/19/2024	2.4	Analyze company provided intercompany mapping file in order to prepare intercompany payable balances
Wirtz, Paul	3/19/2024	2.3	Analyze company provided intercompany mapping file in order to prepare intercompany receivable balances
Wirtz, Paul	3/19/2024	0.4	Participate in meeting with K. Harmon (A&M) regarding contract collection process for SCH G
Wirtz, Paul	3/19/2024	0.4	Participate in meeting with K. Harmon (A&M) to discuss secured liabilities to be listed on Schedule D
Wirtz, Paul	3/19/2024	0.3	Discussion with K. Harmon, and N. Simoneaux (A&M) regarding the status of contract collection in order to prepare Schedule G
Wirtz, Paul	3/19/2024	1.7	Prepare initial answers for SOFA question 26 based on company provided audit statements
Harmon, Kara	3/20/2024	0.6	Review litigation data for SOFA 7 response
Harmon, Kara	3/20/2024	0.4	Participate in meeting with P. Wirtz (A&M) to discuss disbursements in the 90 days prior to petition date
Harmon, Kara	3/20/2024	1.6	Review various documents for Schedule G/contract rejection motion
Harmon, Kara	3/20/2024	0.4	Review balance sheet mapping for preparation of response to SCH A/B asset questions
Mosley, Peter	3/20/2024	0.1	Correspondence with Enviva management regarding statements and schedules

***Enviva Inc.***  
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***Exhibit D***

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	3/20/2024	1.6	Analyze updated cash transaction movements with adjustments to determine appropriate movements between debtors
Pogorzelski, Jon	3/20/2024	1.8	Analyze updated drafts of statements and schedules to ensure data received from company is accurately presented
Pogorzelski, Jon	3/20/2024	0.8	Prepare analysis related to intercompany payables and receivables leading up to the petition date
Pogorzelski, Jon	3/20/2024	1.3	Assess inputs to reporting forms to ensure accurate listing of court mandated disclosures
Simoneaux, Natalie	3/20/2024	1.3	Examine certificates of insurance to ensure that all insurance policies are listed
Simoneaux, Natalie	3/20/2024	0.7	Continue preparing SCH G file to accurately represent all active contracts
Simoneaux, Natalie	3/20/2024	1.1	Evaluate amendments in vendor contracts in order to list active contracts
Simoneaux, Natalie	3/20/2024	1.3	Analyze updated officer and director data in order to accurately portray current D&O in SOFA 28
Simoneaux, Natalie	3/20/2024	0.9	Produce analysis in order to determine the insurance parties not listed in the certificates of insurance
Simoneaux, Natalie	3/20/2024	0.8	Prepare new SOFA 28 load file for BART with updated D&O information
Simoneaux, Natalie	3/20/2024	0.4	Add additional address information to SOFA 9 to ensure all parties have proper noticing
Simoneaux, Natalie	3/20/2024	0.4	Finalize SOFA 9 file and load to BART in order to record responses to charitable gifts
Sohr, Kevin	3/20/2024	2.3	Coordinate vendor disbursement data aggregation for incorporation in SOFA / SOALs
Wirtz, Paul	3/20/2024	2.3	Analyze letters of credit in order to properly map to the schedule of liabilities
Wirtz, Paul	3/20/2024	2.4	Analyze company provided disbursement data in order to determine payments to insiders over the past 12 months
Wirtz, Paul	3/20/2024	1.1	Prepare analysis of prior spend by legal entity in order to determine certain utility providers disbursement history
Wirtz, Paul	3/20/2024	1.9	Analyze company provided disbursement data in order to determine intercompany cash transactions over the past 12 months
Wirtz, Paul	3/20/2024	0.4	Participate in meeting with K. Harmon (A&M) to discuss disbursements in the 90 days prior to petition date
Behnke, Tom	3/21/2024	0.4	Discussions with (A&M) and K. Harmon (A&M) regarding insider disclosures and statements and schedules planning

***Enviva Inc.***  
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**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Behnke, Tom	3/21/2024	0.4	Internal discussion with K. Harmon, and J. Pogorzelski (A&M) related to company updates and status on statements and schedules process
Behnke, Tom	3/21/2024	0.2	Participate in meeting with K. Harmon (A&M) related to intercompany matrix for SOFA 4
Behnke, Tom	3/21/2024	0.2	Participate in meeting with K. Harmon (A&M) related to identification of insiders for SOFA 4
Harmon, Kara	3/21/2024	0.4	Discussions with T. Behnke (A&M) regarding insider disclosures and statements and schedules planning
Harmon, Kara	3/21/2024	0.9	Review various vendors contracts to determine if contracts are executory for inclusion in SCH G
Harmon, Kara	3/21/2024	0.2	Participate in meeting with T. Behnke (A&M) related to intercompany matrix for SOFA 4
Harmon, Kara	3/21/2024	0.4	Internal discussion with T. Behnke, and J. Pogorzelski (A&M) related to company updates and status on statements and schedules process
Harmon, Kara	3/21/2024	0.6	Analyze corporate documents related to officers and directors to validate response for SOFA 28/29
Harmon, Kara	3/21/2024	0.6	Review charitable contributions analysis for Statements and Schedules
Harmon, Kara	3/21/2024	0.9	Review intercompany GL transactions for Statements and Schedules
Harmon, Kara	3/21/2024	0.4	Internal working session with P. Wirtz, and J. Pogorzelski (A&M) related to evaluating updated intercompany mapping matrix
Harmon, Kara	3/21/2024	0.4	Participate in conference call with P. Wirtz (A&M) related to SOFA 7 and SCH G follow ups with Enviva
Harmon, Kara	3/21/2024	0.4	Participate in meeting with P. Wirtz (A&M) to discuss scheduling of indemnification obligations
Harmon, Kara	3/21/2024	0.2	Participate in meeting with T. Behnke (A&M) related to identification of insiders for SOFA 4
Harmon, Kara	3/21/2024	0.7	Review potential indemnification obligations in contracts for Statements and Schedules
Pogorzelski, Jon	3/21/2024	1.8	Prepare analysis of governmental audits to identify key information for reporting disclosures
Pogorzelski, Jon	3/21/2024	0.4	Internal working session with K. Harmon, P. Wirtz (A&M) related to evaluating updated intercompany mapping matrix
Pogorzelski, Jon	3/21/2024	1.7	Analyze variances between intercompany cash movements to ensure accurate reporting
Pogorzelski, Jon	3/21/2024	1.9	Analyze ACH payments from all debtors in 90 days prior to petition date for reporting disclosures

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***Exhibit D***

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	3/21/2024	0.4	Internal discussion with K. Harmon, T. Behnke (A&M) related to company updates and status on statements and schedules process
Simoneaux, Natalie	3/21/2024	1.8	Survey utilities motion objections in order to prepare an analysis of newly requested adequate assurance amounts
Simoneaux, Natalie	3/21/2024	0.3	Prepare load file for SOFA 12 in order to accurately record responses related to self-settled trusts
Simoneaux, Natalie	3/21/2024	1.2	Assess data for statement of financial affairs question 13 and prepare load file to record data
Simoneaux, Natalie	3/21/2024	0.6	Prepare file of missing address information for SOFA 7 to request from the company
Simoneaux, Natalie	3/21/2024	1.4	Examine vendor contracts to determine and list the proper legal entity for each contract for SCH G
Simoneaux, Natalie	3/21/2024	0.4	Update SOFA and schedule tracker to reflect progress and upcoming deadlines
Simoneaux, Natalie	3/21/2024	0.4	Evaluate SOFA 12 data regarding self-settled trusts
Simoneaux, Natalie	3/21/2024	0.4	Create BART load for file SOFA 19 in order to record responses about safe deposit boxes
Simoneaux, Natalie	3/21/2024	1.4	Analyze contract types and descriptions in order to prepare SCH G
Sohr, Kevin	3/21/2024	0.4	Coordinate aggregation of intercompany data re: schedules and statements
Wirtz, Paul	3/21/2024	2.2	Analyze company disbursement data in order to determine proper adequate assurance for additional utility vendors to be added to final order
Wirtz, Paul	3/21/2024	2.4	Analyze intercompany accounting entries in order to prepare intercompany matrix in accordance with SOFA 4
Wirtz, Paul	3/21/2024	1.3	Draft litigation tracker for company review incorporating prior provided comments in accordance with SOFA 7
Wirtz, Paul	3/21/2024	0.4	Participate in meeting with K. Harmon (A&M) to discuss scheduling of indemnification obligations
Wirtz, Paul	3/21/2024	0.4	Internal working session with K. Harmon, and J. Pogorzelski (A&M) related to evaluating updated intercompany mapping matrix
Wirtz, Paul	3/21/2024	2.1	Prepare utility exhibit for final order incorporating additional vendors per V&E comments
Wirtz, Paul	3/21/2024	0.4	Participate in conference call with K. Harmon (A&M) related to SOFA 7 and SCH G follow ups with Enviva
Harmon, Kara	3/22/2024	0.6	Participate in meeting with P. Wirtz (A&M) to discuss open litigation matters provided by the company in accordance with SOFA question 7



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**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	3/22/2024	0.7	Participate in meeting with P. Wirtz (A&M) to discuss intercompany cash transfers in accordance with SOFA question 4
Harmon, Kara	3/22/2024	0.8	Participate in meeting with P. Wirtz (A&M) to discuss intercompany mapping in order to properly align SOFA question 4 data
Harmon, Kara	3/22/2024	1.1	Review analysis of AP report by Debtor in preparation of Statements and Schedules
Pogorzelski, Jon	3/22/2024	2.4	Analyze disbursements to exclude non-responsive data to accurately meet reporting requirements related to statement of financial affairs
Pogorzelski, Jon	3/22/2024	1.9	Prepare analysis of disbursements from each debtor for upcoming disclosures in the statement of financial affairs
Simoneaux, Natalie	3/22/2024	0.9	Update SOFA 5 responses in BART to reflect data regarding repossessions and foreclosures
Simoneaux, Natalie	3/22/2024	0.7	Determine vendor contract types for active contracts for the schedule of liabilities
Simoneaux, Natalie	3/22/2024	0.4	Create summary of the parties that are missing from the certificates of insurance
Simoneaux, Natalie	3/22/2024	0.6	Add new provider to the utilities motion in order to properly represent the utility providers
Simoneaux, Natalie	3/22/2024	0.9	Assess additional certificates of insurance to check that all insurance policies are covered
Simoneaux, Natalie	3/22/2024	2.2	Continue to review SCH G contracts in order to analyze current and former contracts
Simoneaux, Natalie	3/22/2024	1.3	Prepare analysis to determine which critical vendors are listed in the conflicts file
Sohr, Kevin	3/22/2024	1.8	Prepare intercompany transaction data for statements and schedules
Wirtz, Paul	3/22/2024	1.9	Prepare exhibit detailing 12 month historical vendor spend by legal entity per V&E request
Wirtz, Paul	3/22/2024	1.9	Prepare list of current Directors & Officers in accordance with SOFA question 28
Wirtz, Paul	3/22/2024	2.4	Update Statement and Schedules tracker in order to incorporate company provided responses to various SOFA questions
Wirtz, Paul	3/22/2024	2.3	Prepare list of former Directors & Officers in accordance with SOFA question 29
Wirtz, Paul	3/22/2024	0.7	Participate in meeting with K. Harmon (A&M) to discuss intercompany cash transfers in accordance with SOFA question 4
Wirtz, Paul	3/22/2024	0.6	Participate in meeting with K. Harmon (A&M) to discuss open litigation matters provided by the company in accordance with SOFA question 7



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***Exhibit D***

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	3/22/2024	0.8	Participate in meeting with K. Harmon (A&M) to discuss intercompany mapping in order to properly align SOFA question 4 data
Harmon, Kara	3/23/2024	0.7	Review AP aging analysis, by Debtor, in preparation of Statements and Schedules
Wirtz, Paul	3/23/2024	1.2	Update Statement and Schedules tracker in order to incorporate company provided responses to the schedule of assets
Behnke, Tom	3/25/2024	0.2	Discussion with K. Harmon (both A&M) regarding statements and schedules matters
Harmon, Kara	3/25/2024	0.3	Discussion with N. Simoneaux (A&M) re: statements and schedules review process and upcoming calendar deadlines
Harmon, Kara	3/25/2024	0.3	Review comments from V&E related to insider listing for SOFA 4
Harmon, Kara	3/25/2024	0.4	Participate in meeting with P. Wirtz (A&M) to discuss insider payment schedule
Harmon, Kara	3/25/2024	0.8	Review additional contracts to determine if executory for SCH G
Harmon, Kara	3/25/2024	0.8	Review historical disbursement analysis for statement questions 3 & 4
Harmon, Kara	3/25/2024	0.2	Discussion with T. Behnke (both A&M) regarding statements and schedules matters
Harmon, Kara	3/25/2024	0.8	Participate in meeting with P. Wirtz (A&M) to discuss Schedule G employment contracts
Pogorzelski, Jon	3/25/2024	1.6	Evaluate draft forms of statement of financial affairs to ensure that data received from company is properly presented in reporting
Pogorzelski, Jon	3/25/2024	2.2	Analyze disbursements from prepetition periods to identify transactions to disclose on upcoming statement of financial affairs
Pogorzelski, Jon	3/25/2024	1.8	Analyze transaction level detail to identify key information to respond to questions in statement of financial affairs
Pogorzelski, Jon	3/25/2024	0.3	Internal call with P. Wirtz (A&M) re: updates related to upcoming deadlines and data requests for filing statements and schedules
Pogorzelski, Jon	3/25/2024	1.1	Internal working session with P. Wirtz (A&M) related to analysis of disbursement data from company 90 days prior to petition date
Simoneaux, Natalie	3/25/2024	0.8	Identify full address information from vendor contracts in order to properly notice all parties for schedule G
Simoneaux, Natalie	3/25/2024	1.8	Extract noticing information from all executory contracts for schedule G reporting
Simoneaux, Natalie	3/25/2024	0.3	Discussion with K. Harmon (A&M) re: statements and schedules review process and upcoming calendar deadlines
Simoneaux, Natalie	3/25/2024	0.9	Determine current and former directors and officers from company provided D&O listings for the statement of financial affairs

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***Exhibit D***

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Simoneaux, Natalie	3/25/2024	1.1	Analyze additional executory contracts for Schedule G reporting
Simoneaux, Natalie	3/25/2024	1.3	Evaluate pension plan data provided by the company for the statement of financial affairs
Simoneaux, Natalie	3/25/2024	0.9	Research missing address information for parties in the statement of financial affairs
Simoneaux, Natalie	3/25/2024	0.7	Perform analysis on provided vendor contracts to determine missing information for the schedule of liabilities
Wirtz, Paul	3/25/2024	0.4	Participate in meeting with K. Harmon (A&M) to discuss insider payment schedule
Wirtz, Paul	3/25/2024	2.4	Analyze company provided disbursement data in order to prepare list of charitable contributions in accordance with SOFA 9
Wirtz, Paul	3/25/2024	1.9	Prepare updated list of equity holders as of petition date per V&E request
Wirtz, Paul	3/25/2024	0.3	Internal call with J. Pogorzelski (A&M) re: updates related to upcoming deadlines and data requests for filing statements and schedules
Wirtz, Paul	3/25/2024	2.3	Prepare summary of insiders incorporating various transfers of value
Wirtz, Paul	3/25/2024	1.1	Internal working session with J. Pogorzelski (A&M) related to analysis of disbursement data from company 90 days prior to petition date
Wirtz, Paul	3/25/2024	0.8	Participate in meeting with K. Harmon (A&M) to discuss Schedule G employment contracts
Behnke, Tom	3/26/2024	0.4	Participate in meeting with P. Wirtz and K. Harmon (A&M) to discuss outstanding matters on Statements and Schedules
Harmon, Kara	3/26/2024	1.3	Review vendor contracts and purchase orders to determine if executory for SCH G
Harmon, Kara	3/26/2024	0.4	Participate in meeting with T. Behnke, P. Wirtz (A&M) to discuss outstanding matters on Statements and Schedules
Harmon, Kara	3/26/2024	0.9	Review analysis of 90-day payments for SOFA 3 with updated information from Enviva
Harmon, Kara	3/26/2024	0.7	Participate in meeting with P. Wirtz (A&M) to discuss statements and schedules progress and open items
Harmon, Kara	3/26/2024	0.8	Participate in meeting with P. Wirtz (A&M) to discuss open AP claims being satisfied via first day orders
Harmon, Kara	3/26/2024	0.6	Participate in meeting with P. Wirtz (A&M) to discuss utility letter of credit draw
Pogorzelski, Jon	3/26/2024	1.8	Prepare analysis of bankruptcy professional disbursements to respond to upcoming disclosure requirements
Pogorzelski, Jon	3/26/2024	0.9	Analyze SOFA responses that were not applicable to debtor and ensure they are properly reflected on statements and schedules

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***Exhibit D***

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	3/26/2024	1.3	Analyze recently received company data to update responses for the statement of financial affairs
Pogorzelski, Jon	3/26/2024	1.4	Analyze drafts of the schedule of liabilities to verify accuracy of data
Pogorzelski, Jon	3/26/2024	1.9	Assess drafts of statements of financial affairs to evaluate if data is properly loaded to responses
Simoneaux, Natalie	3/26/2024	0.9	Analyze historical invoices in order to determine new adequate assurance amounts for utility providers
Simoneaux, Natalie	3/26/2024	1.2	Research prior headquarter data provided by company in order to begin SOFA 14
Simoneaux, Natalie	3/26/2024	0.9	Formulate SOFA 14 load in order to represent former headquarters addresses
Simoneaux, Natalie	3/26/2024	1.7	Evaluate position end dates for directors and officers based off of company d&o documentation for months past
Simoneaux, Natalie	3/26/2024	1.6	Analyze vendor contracts in order to determine active versus terminated vendor contracts
Simoneaux, Natalie	3/26/2024	1.4	Perform address research for MOI vendors for SOFA 3
Sohr, Kevin	3/26/2024	0.3	Coordinate preparation of payroll payments 90 days before filing
Wirtz, Paul	3/26/2024	1.8	Prepare summary of estimated GUC pool per V&E request
Wirtz, Paul	3/26/2024	0.8	Participate in meeting with K. Harmon (A&M) to discuss open AP claims being satisfied via first day orders
Wirtz, Paul	3/26/2024	0.7	Participate in meeting with K. Harmon (A&M) to discuss statements and schedules progress and open items
Wirtz, Paul	3/26/2024	2.1	Prepare summary of payments in the 90 days prior to filing in order to include payroll providers
Wirtz, Paul	3/26/2024	1.7	Prepare draft email response to various utility providers describing utilities order and associated adequate assurance amounts
Wirtz, Paul	3/26/2024	0.6	Participate in meeting with K. Harmon (A&M) to discuss utility letter of credit draw
Wirtz, Paul	3/26/2024	2.3	Analyze company provided loss run report in order to prepare SOFA question 11
Wirtz, Paul	3/26/2024	0.4	Participate in meeting with T. Behnke, and K. Harmon (A&M) to discuss outstanding matters on Statements and Schedules
Behnke, Tom	3/27/2024	0.4	Participate in call with P. Wirtz (A&M) and members of company related to insider payments
Harmon, Kara	3/27/2024	0.6	Review analysis of updated SOFA 3 for statements and schedules filing

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	3/27/2024	1.1	Participate in call with P. Wirtz, N. Simoneaux (A&M) to review statements & schedules tracker
Pogorzelski, Jon	3/27/2024	0.4	Participate in call with P. Wirtz, N. Simoneaux (A&M) to discuss upcoming statements of financial affairs deadlines
Pogorzelski, Jon	3/27/2024	1.6	Identify key data points from updated company data related to cash movements for upcoming chapter 11 related court disclosures
Pogorzelski, Jon	3/27/2024	1.6	Analyze recently received data from company to determine amounts that are responsive to questions in the statement of financial affairs
Pogorzelski, Jon	3/27/2024	1.7	Analyze mapping between accounting codes received from company systems with related legal entities from organizational chart to properly pull data for statement of financial affairs
Pogorzelski, Jon	3/27/2024	0.8	Participate in call with P. Wirtz, N. Simoneaux (A&M) to analyze company provided insider payment history
Simoneaux, Natalie	3/27/2024	0.4	Participate in call with P. Wirtz, J. Pogorzelski (A&M) to discuss upcoming statements of financial affairs deadlines
Simoneaux, Natalie	3/27/2024	0.8	Review certificates of insurance in order to ensure all insurance policies are listed
Simoneaux, Natalie	3/27/2024	1.1	Participate in call with P. Wirtz, J. Pogorzelski (A&M) to review statements & schedules tracker
Simoneaux, Natalie	3/27/2024	0.7	Identify case numbers for litigation matters for statement of financial affairs question 7
Simoneaux, Natalie	3/27/2024	0.6	Determine start and end date for all businesses interests for the statement of financial affairs
Simoneaux, Natalie	3/27/2024	0.8	Participate in call with P. Wirtz, J. Pogorzelski (A&M) to analyze company provided insider payment history
Simoneaux, Natalie	3/27/2024	1.4	Assess additional executory vendor contracts for schedule G
Simoneaux, Natalie	3/27/2024	1.4	Evaluate plant property losses for the purpose of reporting SOFA 10
Simoneaux, Natalie	3/27/2024	0.9	Analyze director and officer start dates based off of prior D&O documents for SOFA 28
Sohr, Kevin	3/27/2024	0.3	Correspond internally re: NMTC interest payments in statements and schedules
Sohr, Kevin	3/27/2024	0.4	Review payments to Board of Directors re: statements and schedules
Wirtz, Paul	3/27/2024	1.3	Prepare schedule of interest payments made in the 90 days before filing for SOFA question 3
Wirtz, Paul	3/27/2024	2.3	Analyze company provided inventory count data in order to complete SOFA question 27

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	3/27/2024	1.8	Analyze company provided AP data in order to prepare expense reimbursement data for insiders
Wirtz, Paul	3/27/2024	0.4	Participate in call with T. Behnke (A&M) and members of company related to insider payments
Wirtz, Paul	3/27/2024	1.1	Analyze company provided retirement benefit data in order to complete SOFA question 17
Wirtz, Paul	3/27/2024	0.8	Participate in call with J. Pogorzelski, N. Simoneaux (A&M) to analyze company provided insider payment history
Wirtz, Paul	3/27/2024	0.4	Participate in call with J. Pogorzelski, N. Simoneaux (A&M) to discuss upcoming statements of financial affairs deadlines
Wirtz, Paul	3/27/2024	1.1	Participate in call with J. Pogorzelski, N. Simoneaux (A&M) to review statements & schedules tracker
Pogorzelski, Jon	3/28/2024	1.6	Analyze inventory details received from company to update SOFAs and Schedules
Pogorzelski, Jon	3/28/2024	1.2	Working session with P. Wirtz, and N. Simoneaux (A&M) regarding SOFA 4 intercompany mapping
Pogorzelski, Jon	3/28/2024	1.7	Analyze recent updates to intercompany liability movements to ensure data received is properly reported
Pogorzelski, Jon	3/28/2024	0.9	Participate in call with P. Wirtz, and N. Simoneaux (A&M) to discuss updated debt tranche numbers for schedule of liabilities
Pogorzelski, Jon	3/28/2024	1.8	Analyze debt matrix between legal entities to schedule liabilities on upcoming reports
Pogorzelski, Jon	3/28/2024	0.3	Participate in call with P. Wirtz, and N. Simoneaux (A&M) to review statements and schedules calendar deadlines and progress
Pogorzelski, Jon	3/28/2024	1.9	Analyze updated balance sheet to map to schedule of assets and liabilities
Simoneaux, Natalie	3/28/2024	1.3	Research remaining missing addresses for SOFA 3 parties
Simoneaux, Natalie	3/28/2024	1.2	Evaluate prior organizational charts for the statement of financial affairs to accurately record prior interests for filing debtors
Simoneaux, Natalie	3/28/2024	0.9	Evaluate company data regarding 401k participants for SOFA 17
Simoneaux, Natalie	3/28/2024	0.3	Participate in call with P. Wirtz, J. Pogorzelski (A&M) to review statements and schedules calendar deadlines and progress
Simoneaux, Natalie	3/28/2024	1.3	Identify full noticing information for all vendors in SCH G in order to provide proper notice
Simoneaux, Natalie	3/28/2024	0.8	Assess former director and officer titles for statement of financial affairs question 29
Simoneaux, Natalie	3/28/2024	0.8	Analyze company data for SOFA 32 regarding pension plans

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Simoneaux, Natalie	3/28/2024	1.2	Working session with P. Wirtz, J. Pogorzelski (A&M) regarding SOFA 4 intercompany mapping
Simoneaux, Natalie	3/28/2024	0.9	Participate in call with P. Wirtz, J. Pogorzelski (A&M) to discuss updated debt tranche numbers for schedule of liabilities
Sohr, Kevin	3/28/2024	0.5	Prepare accrued interest workbook in connection with statements and schedules
Wirtz, Paul	3/28/2024	1.8	Prepare summary of customer contracts to include in Schedule G
Wirtz, Paul	3/28/2024	1.6	Prepare data request of consignment inventory utilizing balance sheet for SOFA question 21
Wirtz, Paul	3/28/2024	2.3	Draft summary of vendor executory contracts in order to utilize for conversation with company
Wirtz, Paul	3/28/2024	1.2	Working session with J. Pogorzelski, and N. Simoneaux (A&M) regarding SOFA 4 intercompany mapping
Wirtz, Paul	3/28/2024	0.9	Participate in call with J. Pogorzelski, and N. Simoneaux (A&M) to discuss updated debt tranche numbers for schedule of liabilities
Wirtz, Paul	3/28/2024	2.1	Prepare summary of intercompany cash payments for SOFA question 4
Wirtz, Paul	3/28/2024	0.3	Participate in call with J. Pogorzelski, and N. Simoneaux (A&M) to review statements and schedules calendar deadlines and progress
Wirtz, Paul	3/28/2024	1.9	Analyze company provided disbursement data in order to determine payments to service providers over the 90 days prior to filing
Pogorzelski, Jon	3/29/2024	1.1	Prepare secured and unsecured debt for each filing legal entity
Pogorzelski, Jon	3/29/2024	1.7	Prepare analysis of variances within historical spend to ensure accuracy of statement of financial affairs
Pogorzelski, Jon	3/29/2024	0.6	Analyze plant inventories for upcoming reporting requirements re: SOAL
Pogorzelski, Jon	3/29/2024	0.4	Participate in meeting with P. Wirtz, and N. Simoneaux (A&M) re: debt mapping for schedule of liabilities
Pogorzelski, Jon	3/29/2024	0.8	Analyze prepetition disbursements to bankruptcy professionals
Pogorzelski, Jon	3/29/2024	1.6	Analyze key details related to payment information to provide complete responses for SOFAs
Simoneaux, Natalie	3/29/2024	0.8	Evaluate intercompany mapping to prepare schedule AB in the schedule of liabilities
Simoneaux, Natalie	3/29/2024	1.3	Research business EIN for each debtors' business interests for SOFA 25
Simoneaux, Natalie	3/29/2024	0.4	Participate in meeting with P. Wirtz, J. Pogorzelski (A&M) re: debt mapping for schedule of liabilities

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
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***Exhibit D***

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Simoneaux, Natalie	3/29/2024	2.6	Analyze six year historical company organizational charts in order to determine businesses in which the debtors had interest for SOFA 25
Simoneaux, Natalie	3/29/2024	1.1	Determine percentage of ownership for debtors with interest in other businesses
Simoneaux, Natalie	3/29/2024	0.9	Assess current position for all current directors and officers of all filing debtors for the statement of financial affairs
Simoneaux, Natalie	3/29/2024	0.7	Analyze claim amount for property damage for the statement of financial affairs question 10
Wirtz, Paul	3/29/2024	1.9	Prepare schedule of secured debt interest payments in the 90 days prior to filing for SOFA question 3
Wirtz, Paul	3/29/2024	1.9	Analyze company provided environmental litigation matters in accordance with SOFA question 23
Wirtz, Paul	3/29/2024	0.4	Participate in meeting with J. Pogorzelski, and N. Simoneaux (A&M) re: debt mapping for schedule of liabilities
Wirtz, Paul	3/29/2024	2.2	Prepare schedule of all principal and accrued interest amounts on debt tranches for schedule of liabilities
Wirtz, Paul	3/30/2024	2.2	Prepare summary of organizational chart changes over the past six years in accordance with SOFA question 25
<b>Subtotal</b>		<b>339.9</b>	

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Broich, Kevin	3/13/2024	1.0	Internal call with M. Freedman and P. Zvinavashe (A&M) re: cash tax modelling
Broich, Kevin	3/13/2024	2.1	Review model within Section 382
Freedman, Matthew	3/13/2024	1.0	Internal call with K. Broich and P. Zvinavashe (A&M) re: cash tax modelling
Freedman, Matthew	3/13/2024	0.2	Internal call with P. Zvinavashe (A&M) re: cash tax modelling
Warren de Burca, Mairead	3/13/2024	1.0	Respond to HMRC inquiry regarding UK VAT item
Zvinavashe, Primrose	3/13/2024	0.2	Internal call with M. Freedman (A&M) re: cash tax modelling
Zvinavashe, Primrose	3/13/2024	2.4	Prepare balance of tax basis for Enviva tax model
Zvinavashe, Primrose	3/13/2024	1.0	Internal call with K. Broich and M. Freedman (A&M) re: cash tax modelling
Zvinavashe, Primrose	3/13/2024	0.7	Internal email correspondence re: debt holders and debt position

***Enviva Inc.***  
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***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Broich, Kevin	3/14/2024	1.8	Model review - cash tax analysis and Section 382 limitation
Freedman, Matthew	3/14/2024	0.3	Internal call with A. Stinson re: cash tax modelling input computations
Freedman, Matthew	3/14/2024	0.5	Internal call P. Zvinavashe (A&M) re: cash tax modelling input computations
Freedman, Matthew	3/14/2024	2.3	Prepare cash tax model to show cash tax impact of various restructuring alternatives
Zvinavashe, Primrose	3/14/2024	2.8	Prepare 382 NUBIG/(NUBIL) calculation
Zvinavashe, Primrose	3/14/2024	0.5	Internal call M. Freedman re: Enviva cash tax modelling input computations
Zvinavashe, Primrose	3/14/2024	0.3	Internal call M. Freedman (A&M) with A. Stinson re: cash tax modelling input computations
Zvinavashe, Primrose	3/14/2024	0.3	Review tax-related cash incentives in tax model
Broich, Kevin	3/15/2024	2.3	Review TBBS and cross-check against 1017 floor calculation
Broich, Kevin	3/15/2024	0.5	Internal meeting with M. Freedman, B. Ragsdale and P. Zvinavashe (A&M) re: Enviva Cash Tax modelling updates
Freedman, Matthew	3/15/2024	0.4	Internal meeting with B. Ragsdale (A&M) re: tax model updates for Section 382(l)(6)
Freedman, Matthew	3/15/2024	0.6	Internal meeting with B. Ragsdale and P. Zvinavashe (A&M) re: Section 382 (l)(6) limit
Freedman, Matthew	3/15/2024	0.3	Internal meeting with B. Ragsdale and P. Zvinavashe (A&M) re: Tax Model updates
Freedman, Matthew	3/15/2024	0.5	Internal meeting with K. Broich, B. Ragsdale and P. Zvinavashe (A&M) re: Cash Tax modelling updates
Freedman, Matthew	3/15/2024	1.9	Analyze impact of 382(l)(6) on post-emergence cash taxes
Ragsdale, Bre	3/15/2024	0.5	Internal meeting with K. Broich, M. Freedman, and P. Zvinavashe (A&M) re: Enviva Cash Tax modelling updates
Ragsdale, Bre	3/15/2024	1.7	Update Enviva tax model including the Tax PPA and Gain-Loss Calculation, NUBIL Calc, and Tax Basis Balance Sheet tabs to calculate RBIL
Ragsdale, Bre	3/15/2024	0.4	Internal meeting with M. Freedman (A&M) re: tax model updates for Section 382(l)(6)
Ragsdale, Bre	3/15/2024	0.3	Internal meeting with P. Zvinavashe (A&M) re: Enviva tax model updates
Ragsdale, Bre	3/15/2024	0.6	Internal meeting with M. Freedman, and P. Zvinavashe (A&M) re: Section 382 (l)(6) limit
Zvinavashe, Primrose	3/15/2024	1.0	Prepare asset classification mapping within tax model



***Enviva Inc.***  
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***Exhibit D***

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zvinashe, Primrose	3/15/2024	0.5	Internal meeting with K. Broich, M. Freedman, B. Ragsdale (A&M) re: Enviva Cash Tax modelling updates
Zvinashe, Primrose	3/15/2024	1.3	Update to Section 382 model re: cash tax modelling
Zvinashe, Primrose	3/15/2024	0.3	Internal meeting with B. Ragsdale (A&M) re: Enviva tax model updates
Zvinashe, Primrose	3/15/2024	0.6	Internal meeting with M. Freedman, B. Ragsdale (A&M) re: Section 382 (l)(6) limit
Freedman, Matthew	3/18/2024	1.1	Internal meeting with P. Zvinashe (A&M) re: Tax Basis Balance sheet updates
Freedman, Matthew	3/18/2024	1.7	Review of intercompany accounts
Zvinashe, Primrose	3/18/2024	1.7	Update 382 NUBIG/(NUBIL) for internal feedback received
Zvinashe, Primrose	3/18/2024	1.3	Update to tax basis balance sheet checks re: Enviva model
Zvinashe, Primrose	3/18/2024	1.1	Internal meeting with M. Freedman (A&M) re: Tax Basis Balance sheet updates
Freedman, Matthew	3/19/2024	2.9	Review of G&A case scenario model updates
Zvinashe, Primrose	3/19/2024	1.1	Review of debtholders information re: Enviva modelling
Zvinashe, Primrose	3/19/2024	1.3	Review of Notice 2003-65 and section 382 documents
Zvinashe, Primrose	3/19/2024	0.3	Update IRL re: Enviva tax modelling
Freedman, Matthew	3/20/2024	1.8	Analyze impact of L5 eligibility
Warren de Burca, Mairead	3/20/2024	0.5	Provide advice on various options in relation to payment dates and agreements with HMRC
Freedman, Matthew	3/21/2024	0.4	Internal call with P. Zvinashe (A&M) re: tax modelling updates
Freedman, Matthew	3/21/2024	0.6	Review tax model updates
Freedman, Matthew	3/21/2024	1.6	Analyze post-emergence cash tax cost
Zvinashe, Primrose	3/21/2024	0.8	Review of asset classification within Enviva balance sheet
Zvinashe, Primrose	3/21/2024	0.4	Internal call with M. Freedman (A&M) and re: tax modelling updates
Zvinashe, Primrose	3/21/2024	2.2	Prepare 382 calculation re: tax modelling
Zvinashe, Primrose	3/24/2024	0.4	Update section 382 documents output within tax model
Broich, Kevin	3/25/2024	1.2	Review cash tax modeling and review mechanics of Section 382 analysis
Freedman, Matthew	3/25/2024	1.3	Prepare tax related analysis for cash model

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
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***Exhibit D***

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Friedlander, David	3/25/2024	0.9	Revise Section 382 limitation calculation for use in tax attribute reduction model
Friedlander, David	3/25/2024	2.8	Update cash tax model for tax attribute reduction workstream
Broich, Kevin	3/26/2024	0.9	Internal correspondence with M&A Tax team
Broich, Kevin	3/27/2024	1.3	Review cash tax modeling for post-emergence years
Yousefy, Damon	3/27/2024	1.3	Review tax attribute related information
Broich, Kevin	3/28/2024	1.1	Examine migration of Section 382 limitation into post-emergence years
Freedman, Matthew	3/28/2024	1.4	Analyze of I/C accounts to understand impact on CODI
<b>Subtotal</b>		<b>65.5</b>	

**Travel**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Matthaeus, Christian	3/13/2024	2.3	Travel from home to New York for First Day Hearing support
Rajceovich, Mark	3/13/2024	2.0	Travel from Chicago to New York
Matthaeus, Christian	3/14/2024	2.2	Travel from New York to Home
Rajceovich, Mark	3/14/2024	2.0	Travel from New York to Chicago
Maginniss, Lee	3/15/2024	6.9	Travel from DFW to UK for customer negotiation meetings
Maginniss, Lee	3/20/2024	5.1	Travel from UK customer negotiation meetings to home
<b>Subtotal</b>		<b>20.5</b>	

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	3/13/2024	0.8	Conduct meeting on vendor reconciliation strategy with S. Murphy, W. Johnston (A&M)
Bruck, Ran	3/13/2024	1.2	Conduct call regarding vendor reconciliation with W. Johnston (A&M)
Bruck, Ran	3/13/2024	0.8	Review vendor reconciliation request #1 for invoice status with company data
Harmon, Kara	3/13/2024	0.3	Review creditor inquire to draft response related to open invoices and claims process

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Johnston, Will	3/13/2024	1.2	Call regarding vendor reconciliation with R. Bruck (A&M)
Johnston, Will	3/13/2024	0.4	Review of Procure-to-pay policies
Johnston, Will	3/13/2024	1.8	Procure-to Pay Chapter 11 training session with all AP employees at Enviva and W. Stubblefield (A&M)
Johnston, Will	3/13/2024	0.8	Working session on Vendor Reconciliation strategy with S. Murphy, R. Bruck (A&M)
Johnston, Will	3/13/2024	1.1	Working Session with AP Internal Taskforce S. Murphy, R. Bruck (A&M)
Johnston, Will	3/13/2024	1.1	Call for Vendor Statement reconciliation meeting with Enviva employee
Liv-Feyman, Alec	3/13/2024	2.1	Prepare bridging analysis between FDO code updates by vendor
Liv-Feyman, Alec	3/13/2024	0.6	Participate in vendor management call with T. Way, K. Walsh, J. Geraghty, C. Sweeney, B. Young (Enviva) and J. Noonan and C. Matthaueus (A&M)
Liv-Feyman, Alec	3/13/2024	2.3	Prepare reconciliation between weekly outstanding invoices
Matthaueus, Christian	3/13/2024	0.6	Call with T. Way, K. Walsh, J. Geraghty, C. Sweeney, B. Young (Enviva) and J. Noonan and A. Liv-Feyman (A&M) regarding post-petition vendor communications discussion
Matthaueus, Christian	3/13/2024	0.2	Call with C. Sweeney (Enviva) to discuss construction vendor strategy with outstanding retainer
Matthaueus, Christian	3/13/2024	0.2	Call with C. Loraine (Enviva) to discuss vendor related inquiry
Matthaueus, Christian	3/13/2024	0.2	Call with J. Noonan (A&M) to discuss post-petition vendor strategy
Matthaueus, Christian	3/13/2024	1.9	Revise vendor management training presentation
Matthaueus, Christian	3/13/2024	0.6	Analyze outstanding checks and determine categories of checks that May have relief
Matthaueus, Christian	3/13/2024	1.4	Analyze Bond, AL capital expenditure spend to determine cost mitigation strategies
Murphy, Sarah	3/13/2024	0.8	Conduct meeting on vendor reconciliation strategy with R. Bruck, W. Johnston (A&M)
Murphy, Sarah	3/13/2024	0.3	Address email with Procurement specialist concerning contractors and payment terms at plant locations
Noonan, Jake	3/13/2024	1.8	Prepare AP aging analysis and payment strategy by vendor
Noonan, Jake	3/13/2024	0.4	Analyze disputed prepetition liability for a vendor
Noonan, Jake	3/13/2024	1.3	Prepare master vendor FDO mapping file
Noonan, Jake	3/13/2024	0.4	Analyze and create summary for a specific vendor including YTD spend, services provided and invoice review

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	3/13/2024	1.3	Prepare vessel mapping file that labels all vessels loaded in late Feb though end of Mar and their liabilities as pre-petition or post-petition
Noonan, Jake	3/13/2024	0.5	Review outstanding checks to determine which should be canceled
Noonan, Jake	3/13/2024	0.4	Identify invoices that have been received but are missing from AP system
Noonan, Jake	3/13/2024	0.6	Call with T. Way, K. Walsh, J. Geraghty, C. Sweeney, B. Young (Enviva) and C. Matthaeus, and A. Liv-Feyman (A&M) regarding post-petition vendor communications discussion
Noonan, Jake	3/13/2024	2.3	Prepare pre-petition payment tracker for vendor payments
Noonan, Jake	3/13/2024	0.4	Prepare variance report of AP on two Enviva systems (D365 vs. PowerBI)
Noonan, Jake	3/13/2024	0.6	Identify AP entries that were previously paid and still stuck in systems
Noonan, Jake	3/13/2024	0.3	Call with B. Smith (A&M) to discuss disputed invoice balance
Noonan, Jake	3/13/2024	0.6	Update First Day Motion Deck supporting First Day Motion sizing for Insurance, Utilities, Taxes & Critical Vendors
Noonan, Jake	3/13/2024	0.2	Call with C. Matthaeus (A&M) to discuss post-petition vendor strategy
Schorr, Matson	3/13/2024	1.4	Update First Day Motion Vendor Deck supporting Taxes, Critical Vendor Motion, and Utilities First Day Motions
Schorr, Matson	3/13/2024	0.8	Prepare tracker for vendor calls that have not been closed as of 3/13
Schorr, Matson	3/13/2024	0.4	Prepare variance report of AP on two different Enviva accounting systems (D365 and PowerBI) for 3/13
Schorr, Matson	3/13/2024	0.4	Update Vendor Call Tracker with new requests and notes for vendors received on 3/13
Schorr, Matson	3/13/2024	1.1	Update master mapping in FDO file for new vendors
Schorr, Matson	3/13/2024	0.3	Analyze invoices for a specific vendor using D365 accounting system
Schorr, Matson	3/13/2024	0.3	Analyze payment history and Disbursement Data for recent payments
Schorr, Matson	3/13/2024	1.1	Prepare AP Reports using two different Enviva accounting systems (D365 and PowerBI) for 3/13
Schorr, Matson	3/13/2024	0.6	Prepare descriptions for specific vendors to update vendor mapping
Shiffman, David	3/13/2024	0.9	Correspondence with C. Matthaeus (A&M), M. Coscio and J. Moore (EVA) regarding go forward scope of work at Bond site

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Smith, Brian	3/13/2024	0.3	Call with J. Noonan (A&M) to discuss disputed invoice balance
Sohr, Kevin	3/13/2024	1.3	Review pre / post classification of vessels sailing in March
Bruck, Ran	3/14/2024	0.6	Conduct call to discuss vendor reconciliation procedures with A. Notzon (A&M)
Bruck, Ran	3/14/2024	0.7	Conduct call for touchpoint on vendor reconciliation with W. Johnston (A&M)
Bruck, Ran	3/14/2024	0.4	Participate in meeting to review pre-petition/post-petition response template with S. Murphy, W. Johnston (A&M)
Bruck, Ran	3/14/2024	0.7	Review vendor reconciliation request #2 for invoice status with company data
Johnston, Will	3/14/2024	0.6	Develop New Vendor Setup system
Johnston, Will	3/14/2024	1.2	Call on 3.14 with AP Taskforce open questions for Enviva Employees w/ S. Murphy, B. Smith (A&M)
Johnston, Will	3/14/2024	0.7	Call for touchpoint on Vendor reconciliation with R. Bruck (A&M)
Johnston, Will	3/14/2024	0.4	Meeting to review pre-petition and post-petition response template w/ S. Murphy, R. Bruck
Johnston, Will	3/14/2024	0.4	Develop vendor banking inquiry processing system
Johnston, Will	3/14/2024	0.7	Develop vendor account status inquiry processing system
Johnston, Will	3/14/2024	0.9	Develop Vendor invoice inquiry processing system
Johnston, Will	3/14/2024	2.3	Address vendor inquiries about current invoice statuses and pre-petition procedures
Liv-Feyman, Alec	3/14/2024	0.3	Participate in vendor management call with T. Way, K. Walsh, J. Geraghty, C. Sweeney, B. Young (Enviva) and C. Matthaesus and J. Noonan (A&M)
Matthaesus, Christian	3/14/2024	0.3	Draft response to vendor requesting critical vendor status
Matthaesus, Christian	3/14/2024	0.3	Call with T. Way, K. Walsh, J. Geraghty, C. Sweeney, B. Young (Enviva) and J. Noonan, and A. Liv-Feyman (A&M) regarding vendor management updates
Matthaesus, Christian	3/14/2024	1.9	Analyze vendor call log of 3/14 and provide guidance to vendor-facing personnel
Matthaesus, Christian	3/14/2024	2.4	Review and edit proposed pre-petition vendor spend and tracking model
Matthaesus, Christian	3/14/2024	0.2	Call with J. Noonan (A&M) to discuss post-petition vendor strategy
Murphy, Sarah	3/14/2024	1.2	Conduct call on 3.14 regarding open questions for Enviva AP employees with C. Hernandez, N. Hildebrand (Enviva) and W. Johnston, B. Smith (A&M)

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
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***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Murphy, Sarah	3/14/2024	0.4	Participate in meeting to review pre-petition/post-petition response template with W. Johnston, R. Bruck (A&M)
Murphy, Sarah	3/14/2024	0.2	Review KCC Restructuring log from Joseph Bunning to escalate any AP concerns, as necessary
Murphy, Sarah	3/14/2024	1.1	Review Vendor Statement Reconciliation workstream setup and propose edits
Noonan, Jake	3/14/2024	1.3	Prepare vendor strategy file on pre-petition payments
Noonan, Jake	3/14/2024	0.2	Assist with vendor communication for a temp agency
Noonan, Jake	3/14/2024	1.2	Prepare updates to prepayment tracker
Noonan, Jake	3/14/2024	0.3	Call with T. Way, K. Walsh, J. Geraghty, C. Sweeney, B. Young (Enviva) and C. Matthaeus, and A. Liv-Feyman (A&M) regarding vendor management updates
Noonan, Jake	3/14/2024	0.2	Call with C. Matthaeus (A&M) to discuss post-petition vendor strategy
Noonan, Jake	3/14/2024	1.1	Update vendor call log and researched specific vendors raising issues
Noonan, Jake	3/14/2024	0.9	Reconcile pre-petition liability for a specific vendor
Noonan, Jake	3/14/2024	0.6	Prepare updates to FDO mapping within AP cutoff file
Notzon, Annie	3/14/2024	2.2	Compile 3.14 AP pending/posted report for AP Taskforce
Notzon, Annie	3/14/2024	0.6	Discussion on vendor reconciliation with R. Bruck (A&M)
Notzon, Annie	3/14/2024	1.1	Create 3.14 report on AP issue log for new issues recorded by EVA employees
Notzon, Annie	3/14/2024	1.4	Compile 3.14 report on AP Taskforce Dashboard for invoices and missing information
Schorr, Matson	3/14/2024	0.6	Update Vendor Call Tracker with vendor calls and Claims Agent calls for morning update 3/14
Schorr, Matson	3/14/2024	0.8	Prepare analysis for paid invoices and AP for a specific vendor
Schorr, Matson	3/14/2024	0.4	Update Vendor Call Tracker with vendor calls and Claims Agent calls for afternoon update 3/14
Smith, Brian	3/14/2024	1.2	Call on 3.14 with AP Taskforce open questions for Enviva Employees w/ S. Murphy, W. Johnston (A&M)
Bruck, Ran	3/15/2024	0.6	Evaluate vendor reconciliation request #3 regarding invoice status, leveraging company data
Bruck, Ran	3/15/2024	1.6	Prepare tracker for vendor reconciliation requests with company data
Bruck, Ran	3/15/2024	0.8	Examine vendor reconciliation request #6 on account status, utilizing company data

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
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***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	3/15/2024	0.6	Conduct call on 3/15 for vendor reconciliation touchpoint with W. Johnston (A&M)
Bruck, Ran	3/15/2024	0.9	Review vendor reconciliation request #5 for account status, leveraging company data
Bruck, Ran	3/15/2024	0.4	Assess vendor reconciliation request #4 on invoice status, utilizing company data
Harmon, Kara	3/15/2024	0.2	Review inquire from utility provider to follow up with company on account numbers
Johnston, Will	3/15/2024	0.9	Manage vendor communications for account status and petition-related concerns
Johnston, Will	3/15/2024	0.6	Call on 3/15 for vendor reconciliation touchpoint with R. Bruck (A&M)
Johnston, Will	3/15/2024	0.9	Engage with vendors on status updates for pre-petition invoice queries
Johnston, Will	3/15/2024	2.8	Provide current account statuses to vendors for post-petition inquiries
Johnston, Will	3/15/2024	2.1	Resolve a variety of vendor inquiries related to treasury and banking
Johnston, Will	3/15/2024	1.2	Address accounting queries from vendors involving internal petition split processes
Liv-Feyman, Alec	3/15/2024	1.8	Prepare summary of key terms within third party vendor agreement
Liv-Feyman, Alec	3/15/2024	0.4	Call with C. Matthaeus, J. Noonan, M. Schorr (A&M), T. Way, JP. Taylor, A. Boyd, C. Sweeney (Enviva) regarding vendor management tactical team updates
Matthaeus, Christian	3/15/2024	0.3	Call with T. Way (Enviva), J. Noonan, and M. Schorr (A&M) to discuss Critical Vendor payment strategy
Matthaeus, Christian	3/15/2024	0.8	Call with T. Way (Enviva) to discuss Trade Agreements for critical chemical supplier
Matthaeus, Christian	3/15/2024	1.1	Analyze vendor call log of 3/15 and provide guidance on appropriate escalations to vendor-facing personnel
Matthaeus, Christian	3/15/2024	0.4	Call with J. Noonan, A. Liv-Feyman, M. Schorr (A&M), T. . Taylor, A. Boyd, C. Sweeney (Enviva) regarding vendor management tactical team updates
Matthaeus, Christian	3/15/2024	0.4	Call with T. Way and C. Hernandez (Enviva), A&M Team to discuss vendor prepayment procedure
Matthaeus, Christian	3/15/2024	0.9	Review and release high priority vendor payments for week ending 3/15/24
Mosley, Peter	3/15/2024	0.3	Correspondence with C. Matthaeus (A&M) regarding motor repair issue
Mosley, Peter	3/15/2024	0.1	Correspondence with T. Spears (V&E) regarding vendor issue

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	3/15/2024	2.3	Update FDO codes for unmapped vendors
Noonan, Jake	3/15/2024	2.2	Prepare variance report based on different AP systems to identify missing and unpaid invoices
Noonan, Jake	3/15/2024	0.8	Prepare summary of escalation vendor issues
Noonan, Jake	3/15/2024	0.3	Call with T. Way (Enviva), C. Matthaeus, and M. Schorr (A&M) to discuss Critical Vendor payment strategy
Noonan, Jake	3/15/2024	0.4	Prepare updates to post-petition prepayment tracker
Noonan, Jake	3/15/2024	0.8	Research disputed vendor claim for vendor management analysis
Schorr, Matson	3/15/2024	0.2	Prepare analysis for vendor specific AP balance using accounting system D365
Schorr, Matson	3/15/2024	0.8	Prepare vendor payment history analysis for claim dispute
Schorr, Matson	3/15/2024	0.4	Analyze existing agreements related to specific vendor
Schorr, Matson	3/15/2024	0.3	Analyze Unposted AP using accounting system PowerBI to confirm status of invoices
Schorr, Matson	3/15/2024	0.3	Call with T. Way (Enviva), C. Matthaeus, J. Noonan (A&M) to discuss Critical Vendor payment strategy
Schorr, Matson	3/15/2024	0.6	Prepare analysis for AP balance using accounting system D365 for vendors with open inquiries in Vendor Call Tracker
Schorr, Matson	3/15/2024	1.2	Prepare AP Reports from two different Enviva accounting systems (D365 and PowerBI) across all entities for 3/15
Schorr, Matson	3/15/2024	0.4	Call with C. Matthaeus, J. Noonan, A. Liv-Feyman (A&M), T. Taylor, A. Boyd, C. Sweeney (Enviva) regarding vendor management tactical team updates
Schorr, Matson	3/15/2024	0.4	Prepare variance report of AP on two different Enviva accounting systems (D365 and PowerBI)
Schorr, Matson	3/15/2024	0.4	Update commentary in Vendor Management Deck for vendors with open inquiries in Vendor Call Tracker
Smith, Brian	3/15/2024	0.3	Meeting on prepayments/Epes with S. Murphy, T. Longe (A&M) and Enviva Counterparts
Sohr, Kevin	3/15/2024	0.4	Call with S. Murphy re: post filing AP payment strategy and procedures
Bruck, Ran	3/16/2024	0.6	Review vendor reconciliation request #7 for account status with company data
Bruck, Ran	3/16/2024	0.4	Review vendor reconciliation request #8 for account status with company data
Matthaeus, Christian	3/16/2024	0.8	Clarify how to handle potential LNG utility vendor disruption and reconcile adequate assurance
Mosley, Peter	3/16/2024	0.1	Correspondence with T. Spears (V&E) regarding vendor contracts



***Enviva Inc.***  
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***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mosley, Peter	3/16/2024	0.1	Correspondence with C. Matthaeus (A&M) regarding vendor contracts
Noonan, Jake	3/16/2024	0.4	Analyze utility provider historical spend and adequate assurance deposit
Liv-Feyman, Alec	3/17/2024	2.8	Prepare missing invoices analysis for AP payments file
Noonan, Jake	3/17/2024	0.6	Analyze AP from two Enviva systems and variance in vendor balances
Schorr, Matson	3/17/2024	1.2	Prepare summary for outstanding invoices of freight vendors using accounting system D365
Bruck, Ran	3/18/2024	0.2	Conduct call to discuss escalated vendor reconciliation with S. Murphy (A&M)
Bruck, Ran	3/18/2024	0.7	Conduct call to discuss 3.18 vendor reconciliation issues with W. Johnston (A&M)
Bruck, Ran	3/18/2024	0.6	Review vendor reconciliation request #9 for account status with company data
Bruck, Ran	3/18/2024	2.6	Review escalated vendor reconciliation #1 request for account status with company data
Bruck, Ran	3/18/2024	0.8	Review vendor reconciliation request #10 for account status with company data
Johnston, Will	3/18/2024	0.7	Conduct call to discuss 3.18 vendor reconciliation issues with R. Bruck (A&M)
Johnston, Will	3/18/2024	1.2	Classify incoming vendor statement inquiries based on subject matter
Johnston, Will	3/18/2024	2.7	Inform vendors about accounting practices affecting their invoice processing
Johnston, Will	3/18/2024	2.6	Respond to vendor questions regarding the status of invoices and petition-related processes
Johnston, Will	3/18/2024	0.9	Process vendor inquiries concerning miscellaneous financial information
Johnston, Will	3/18/2024	0.9	Update vendors on the status of their accounts and related financial transactions
Liv-Feyman, Alec	3/18/2024	0.6	Call with C. Matthaeus, J. Noonan, M. Schorr (A&M), M. Coscio, J. Geraghty, T. Way, JP. Taylor, A. Boyd and C. Sweeney (Enviva) regarding vendor management tactical team updates
Liv-Feyman, Alec	3/18/2024	0.4	Prepare AP cut off support details by vendor
Liv-Feyman, Alec	3/18/2024	1.2	Review vendor management call log tracker for updates
Longe, Tosin	3/18/2024	0.7	Review and release payment hold from priority vendors
Matthaeus, Christian	3/18/2024	0.8	Coordinate release of high priority vendor payments with Accounts Payable and Treasury team

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
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***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Matthaeus, Christian	3/18/2024	0.6	Review list of operational disruptions caused by vendor slowdowns
Matthaeus, Christian	3/18/2024	0.6	Call with J. Noonan, A. Liv-Feyman, M. Schorr (A&M), M. Coscio, J. Geraghty, T. Way, JP. Taylor, A. Boyd and C. Sweeney (Enviva) regarding vendor management tactical team updates
Matthaeus, Christian	3/18/2024	0.2	Call with J. Noonan (A&M) to discuss vendor inquiries and develop resolution tracking model
Matthaeus, Christian	3/18/2024	0.3	Call with T. Way (Enviva) on LNG utility vendor conflict resolution
Matthaeus, Christian	3/18/2024	1.2	Review internal vendor call log escalations and determine conflict resolution steps
Matthaeus, Christian	3/18/2024	0.8	Call with C. Loraine (Enviva) to discuss freight vendor outstanding pre-petition liability and potential solutions
Matthaeus, Christian	3/18/2024	0.3	Prepare communication to vendors requesting assurance of payment in post-petition period
Mosley, Peter	3/18/2024	0.3	Call with A&M team to discuss vendor disruption and customer issues
Murphy, Sarah	3/18/2024	1.2	Draft responses to Vendor Management questions regarding Enviva AP process, current coding, and discrepancies
Murphy, Sarah	3/18/2024	0.2	Review AP Vendor Statement Reconciliations per R. Bruck (A&M)
Murphy, Sarah	3/18/2024	0.2	Conduct all to discuss escalated vendor reconciliation with R. Bruck (A&M)
Murphy, Sarah	3/18/2024	0.2	Conduct call to discuss EPES progress billings based on milestones achieved N. Hildebrand, C. Hernandez, S. DeSanctis, A. Linton, Y. De Armas, A. Kilmore, P. Streicher (EVA) and T. Longe, and B. Smith (A&M)
Murphy, Sarah	3/18/2024	0.2	Confirm Vendor Payment request for Friday delivery
Murphy, Sarah	3/18/2024	0.9	Conduct call on 3.18 with AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrand (Enviva) and B. Smith, C. Vu, T. Longe, A. Notzon, W. Stubblefield, W. Johnston (A&M)
Murphy, Sarah	3/18/2024	0.3	Review Vendor AP for proper coding of utilities vendors, per B. Snyder (Enviva) request
Noonan, Jake	3/18/2024	1.6	Prepare updates to vendor call log and report that summarizes vendor escalations and issues
Noonan, Jake	3/18/2024	1.3	Review posted AP invoices to identify 503(b)(9) invoices to be paid week ending 3/23/2024
Noonan, Jake	3/18/2024	0.4	Analyze check runs for week ending 3/16 to ensure specific payments to vessel owners were made
Noonan, Jake	3/18/2024	0.9	Prepare variance report based on specific vessel payments and forecasted FDM liability

***Enviva Inc.***  
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***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	3/18/2024	1.8	Analyze posted and unposted AP invoices for vessel owners to ensure payment for week ending 3/23/2024
Noonan, Jake	3/18/2024	0.3	Call with A&M team (S. Murphy, K. Sohr) to discuss vendor discount process and approach
Noonan, Jake	3/18/2024	0.9	Create forecast for vessel operator expenses by week for interim period
Noonan, Jake	3/18/2024	0.3	Call with B. Smith (A&M) to discuss releasing payments to vessel operators and 503(b)(9) vendors
Noonan, Jake	3/18/2024	1.1	Prepare vendor negotiation tracker for treatment of pre-petition liabilities
Noonan, Jake	3/18/2024	0.6	Call with C. Matthaeus, A. Liv-Feyman, M. Schorr (A&M), M. Coscio, J. Geraghty, T. Way, JP. Taylor, A. Boyd and C. Sweeney (Enviva) regarding vendor management tactical team updates
Noonan, Jake	3/18/2024	0.2	Call with C. Matthaeus (A&M) to discuss vendor inquiries and develop resolution tracking model
Notzon, Annie	3/18/2024	0.9	Call on 3.18 with AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrand (Enviva) and B. Smith, C. Vu, T. Longe, W. Stubblefield, W. Johnston, S. Murphy (A&M)
Schorr, Matson	3/18/2024	0.9	Update Vendor Call Tracker with information for Supplier calls associated with specific plants
Schorr, Matson	3/18/2024	0.4	Update Vendor Call Log with updates from KCC tracker for escalation
Schorr, Matson	3/18/2024	1.3	Analyze vessel invoices scheduled for payment using accounting system D365
Schorr, Matson	3/18/2024	0.4	Update Vendor Call Tracker with new calls from Enviva contacts for escalation
Schorr, Matson	3/18/2024	1.7	Update open vendor items to remove previously resolved vendor inquiries
Schorr, Matson	3/18/2024	0.9	Analyze invoices and AP using D365 to determine payment status for vendors flagged as a priority
Schorr, Matson	3/18/2024	0.6	Call with C. Matthaeus, J. Noonan, A. Liv-Feyman (A&M), M. Coscio, J. Geraghty, T. Way, JP. Taylor, A. Boyd and C. Sweeney (Enviva) regarding vendor management tactical team updates
Smith, Brian	3/18/2024	2.4	Review list of vessel invoices from Vendor Management to be paid by Enviva and identify next steps to release for approval
Smith, Brian	3/18/2024	0.9	Conduct call on 3.18 with AP Taskforce open questions with S. DeSanctis, C. . Hildebrand (Enviva) and C. Vu, T. Longe, A. Notzon, W. Stubblefield, W. Johnston, S. Murphy (A&M)
Smith, Brian	3/18/2024	2.2	Review additional invoices from Vendor Management to be paid by Enviva and escalate for approvals
Sohr, Kevin	3/18/2024	0.3	Call with A&M team (S. Murphy, J. Noonan) to discuss vendor discount process and approach

***Enviva Inc.***  
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***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stubblefield, Wade	3/18/2024	0.9	Conduct call on 3.18 with AP Taskforce open questions with S. DeSanctis, C. . Hildebrand (Enviva) and B. Smith, C. Vu, T. Longe, A. Notzon, W. Johnston, S. Murphy (A&M)
Vu, Christina	3/18/2024	0.9	Conduct call on 3.18 with AP Taskforce open questions with S. DeSanctis, C. . Hildebrand (Enviva) and B. Smith, T. Longe, A. Notzon, W. Stubblefield, W. Johnston, S. Murphy (A&M)
Bruck, Ran	3/19/2024	0.7	Assess vendor reconciliation request #11 for invoice status, leveraging company data
Bruck, Ran	3/19/2024	0.6	Participate in meeting to discuss vendor reconciliation issues with W. Johnston (A&M)
Bruck, Ran	3/19/2024	0.6	Examine vendor reconciliation request #12 regarding invoice status, utilizing company data
Bruck, Ran	3/19/2024	1.8	Review escalated vendor reconciliation #2 request for account status with company data
Johnston, Will	3/19/2024	2.9	Handle queries from vendors on invoice status in the context of bankruptcy proceedings
Johnston, Will	3/19/2024	2.7	Respond to miscellaneous accounting inquiries from vendors related to banking updates
Johnston, Will	3/19/2024	2.9	Provide latest updates to vendors on invoice status and associated petition matters
Johnston, Will	3/19/2024	0.6	Participate in meeting to discuss vendor reconciliation issues with R. Bruck (A&M)
Johnston, Will	3/19/2024	0.4	Respond to Vendors and providing them remittance advices
Liv-Feyman, Alec	3/19/2024	0.4	Call with C. Matthaeus, M. Schorr (A&M), M. Coscio, T. Way, JP. Taylor, G. Lugsdin, and A. Boyd (Enviva) regarding vendor management updates for 3/19
Longe, Tosin	3/19/2024	1.1	Conduct call on 3.19 with AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrand (Enviva) and S. Murphy, B. Smith, A. Notzon, C. Vu (A&M)
Longe, Tosin	3/19/2024	0.2	Process split invoices for GRE vendor
Longe, Tosin	3/19/2024	0.9	Process split invoices for EPW vendor
Matthaeus, Christian	3/19/2024	2.2	Analyze capital expenditure forecast for Epes project by vendor to assess spending against FDM cap
Matthaeus, Christian	3/19/2024	0.6	Call with S. Murphy, J. Noonan (A&M), T. Way, B. Snyder, J. Baird, C. Sweeney, A. Flores (Enviva), T. Spears and E. Medina (V&E) to discuss vendor trade agreement process
Matthaeus, Christian	3/19/2024	0.4	Call with C. Lorraine to discuss largest land-based freight vendor negotiations
Matthaeus, Christian	3/19/2024	0.6	Call with M. Coscio, J. Moore (Enviva) and D. Shiffman (A&M) to discuss wind-down plan at Bond, MI site

***Enviva Inc.***  
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***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Matthaeus, Christian	3/19/2024	0.4	Call with A. Liv-Feyman, M. Schorr (A&M), M. Coscio, T. Way, JP. Taylor, G. Lugsdin, and A. Boyd (Enviva) regarding vendor management updates for 3/19
Matthaeus, Christian	3/19/2024	1.9	Finalize pre-petition wood and vessel payments analysis
Matthaeus, Christian	3/19/2024	0.7	Call with C. Lorraine and leadership of freight vendor regarding prepetition liabilities and potential mitigation strategies
Mosley, Peter	3/19/2024	0.2	Review vendor escalation log for vendor management strategy
Mosley, Peter	3/19/2024	0.1	Correspondence with C. Matthaeus (A&M) regarding vendor information request
Mosley, Peter	3/19/2024	0.1	Correspondence with C. Matthaeus (A&M) regarding vendor management
Mosley, Peter	3/19/2024	0.2	Correspondence with C. Matthaeus (A&M) regarding UST information support
Mosley, Peter	3/19/2024	0.2	Call with J. Peet (V&E) regarding vendor management
Mosley, Peter	3/19/2024	0.2	Correspondence with C. Matthaeus (A&M) regarding vendor management
Murphy, Sarah	3/19/2024	0.4	Conduct call with B. Smith, J. Noonan (A&M) to discuss wood vendor invoices to be released for payment on 3/19/2024
Murphy, Sarah	3/19/2024	0.3	Conduct call with B. Smith, J. Noonan (A&M), T. Gillum, and C. Hernandez (V&E) to discuss proposed check run
Murphy, Sarah	3/19/2024	0.4	Prepare 3/19 Agenda for AP Taskforce with priorities and key responsibilities
Murphy, Sarah	3/19/2024	0.2	Follow-up on prepayments with AP Taskforce Team via email
Murphy, Sarah	3/19/2024	0.6	Conduct call with C. Matthaeus, J. Noonan (A&M), T. Way, B. Snyder, J. Baird, C. Sweeney, A. Flores (Enviva), T. Spears and E. Medina (V&E) to discuss vendor trade agreement process
Noonan, Jake	3/19/2024	0.8	Assign FDO codes for vendors with no payment history that have pre-petition liabilities and vendors with missing FDO codes
Noonan, Jake	3/19/2024	0.6	Call with S. Murphy, C. Matthaeus (A&M), T. Way, B. Snyder, J. Baird, C. Sweeney, A. Flores (Enviva), T. Spears and E. Medina (V&E) to discuss vendor trade agreement process
Noonan, Jake	3/19/2024	0.8	Create summary to show all vessel and foreign invoices that were released for payment and coordinate with AP team to ensure timely processing
Noonan, Jake	3/19/2024	0.4	Call with B. Smith (A&M) to discuss escalating approval status for specific invoices to ensure immediate payment
Noonan, Jake	3/19/2024	0.4	Call with B. Smith, S. Murphy (A&M) to discuss wood vendor invoices to be released for payment on 3/19/2024
Noonan, Jake	3/19/2024	1.7	Identify and approve pre-petition and post-petition wood related invoices to be paid 3/19/2024

***Enviva Inc.***  
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***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	3/19/2024	1.1	Identify and approve pre-petition vessel related invoices to be paid 3/19/2024
Noonan, Jake	3/19/2024	0.3	Call with S. Murphy, B. Smith (A&M), T. Gillum, and C. Hernandez (Enviva) to discuss proposed check run
Noonan, Jake	3/19/2024	0.7	Review forecasted interim spend by vessel operator and vessel name to identify variance in forecasted budget vs. invoices received
Noonan, Jake	3/19/2024	0.6	Review AP balance as of the petition date and as of 3/19/2024 for a select group of vendors
Noonan, Jake	3/19/2024	0.4	Review vendor invoices to determine if they qualify for 503(b)(9) claim
Notzon, Annie	3/19/2024	1.2	Create Clear the Queue initiative update for AP Taskforce team (3.19)
Notzon, Annie	3/19/2024	1.1	Call on 3.19 with AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrand (Enviva) and S. Murphy, B. Smith, T. Longe, C. Vu (A&M)
Notzon, Annie	3/19/2024	0.9	Create invoice log for tracking split invoices in AP Taskforce (3.19)
Notzon, Annie	3/19/2024	1.3	Prepare AP Taskforce dashboard report (3.19)
Notzon, Annie	3/19/2024	1.3	Reconcile AP pending/posted report for AP Taskforce (3.19)
Notzon, Annie	3/19/2024	0.8	Compile up-to-date consolidated resources for AP Taskforce
Schorr, Matson	3/19/2024	1.8	Create interim sizing tracker for future vessel payments
Schorr, Matson	3/19/2024	0.4	Call with C. Matthaeus, A. Liv-Feyman (A&M), M. Coscio, T. Way, JP. Taylor, G. Lugsdin, and A. Boyd (Enviva) regarding vendor management updates
Schorr, Matson	3/19/2024	0.9	Analyze liability for specific vendor using D365 and PowerBI accounting systems in the prepetition period compared to today
Schorr, Matson	3/19/2024	0.4	Analyze posted and unposted AP reports for specific payments due to vendors
Schorr, Matson	3/19/2024	1.9	Create final sizing tracker for future vessel payments
Shiffman, David	3/19/2024	0.6	Call with M. Coscio, J. Moore (Enviva) and C. Matthaeus (A&M) to discuss wind-down plan at Bond, MI site
Smith, Brian	3/19/2024	1.9	Review list of invoices from Vendor Management to be paid by Enviva on 3/19 and identify next steps to release for approval
Smith, Brian	3/19/2024	0.4	Conduct call with S. Murphy, J. Noonan (A&M) to discuss escalating approval status for specific invoices to ensure immediate payment
Smith, Brian	3/19/2024	1.1	Conduct call on 3.19 with AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrand (Enviva) and S. Murphy, A. Notzon, T. Longe, C. Vu (A&M)

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***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Smith, Brian	3/19/2024	0.3	Conduct call with S. Murphy, J. Noonan (A&M), T. Gillum, and C. Hernandez (V&E) to discuss proposed check run
Smith, Brian	3/19/2024	0.4	Conduct call with S. Murphy, and J. Noonan (A&M) to discuss wood vendor invoices to be released for payment on 3/19/2024
Vu, Christina	3/19/2024	1.1	Conduct call on 3.19 with AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrand (Enviva) and S. Murphy, B. Smith, A. Notzon, T. Longe (A&M)
Bruck, Ran	3/20/2024	0.2	Conduct call to review escalated vendor invoice status request with C. Vu (A&M)
Bruck, Ran	3/20/2024	0.6	Update review of vendor reconciliation request #16 for invoice status with company data
Bruck, Ran	3/20/2024	1.6	Review escalated vendor reconciliation #4 request for account status with company data
Bruck, Ran	3/20/2024	0.6	Reconcile review of vendor reconciliation request #17 for invoice status with company data
Bruck, Ran	3/20/2024	0.6	Evaluate vendor reconciliation request #13 pertaining to invoice status, with the use of company data
Bruck, Ran	3/20/2024	0.8	Review vendor reconciliation request #14 concerning invoice status, drawing from company data
Bruck, Ran	3/20/2024	0.4	Analyze vendor reconciliation request #15 on invoice status, incorporating company data
Bruck, Ran	3/20/2024	1.7	Review escalated vendor reconciliation #3 request for account status with company data
Davis, Jimmy	3/20/2024	2.2	Reconcile consolidated check runs to actuals by vendor
Harmon, Kara	3/20/2024	0.3	Review inquire from third party to prepare response related to pre-petition unpaid invoices for two Enviva plants
Johnston, Will	3/20/2024	1.1	Address vendor inquiries related to internal client communications
Johnston, Will	3/20/2024	0.6	Conduct call to review vendor reconciliation priorities with R. Bruck (A&M)
Johnston, Will	3/20/2024	1.9	Process vendor questions on miscellaneous financial transactions and adjustments
Johnston, Will	3/20/2024	2.7	Respond to varied vendor inquiries related to treasury operations
Johnston, Will	3/20/2024	2.1	Respond to vendors on pre/post-petition inquiries affecting invoice settlements
Johnston, Will	3/20/2024	2.8	Resolve vendor questions regarding credit memo issuance and petition status
Liv-Feyman, Alec	3/20/2024	1.9	Consolidate 3rd party vendor historical invoices



***Enviva Inc.***  
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**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Liv-Feyman, Alec	3/20/2024	0.6	Call with C. Matthaeus, J. Noonan (A&M), C. Lorraine, T. Way, A. Boyd, C. Sweeney (Enviva) regarding developments for outstanding vendor items
Longe, Tosin	3/20/2024	0.6	Troubleshoot and review invoice inquiries for payment
Longe, Tosin	3/20/2024	1.1	Conduct call on 3.20 with AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrand (Enviva) and S. Murphy, B. Smith, A. Notzon, C. Vu (A&M)
Matthaeus, Christian	3/20/2024	1.4	Analyze Trade Agreement request from construction vendor at Epes
Matthaeus, Christian	3/20/2024	0.8	Review wood deposit proposal to secure additional wood shaving supply at Lucedale plant
Matthaeus, Christian	3/20/2024	0.6	Call with J. Noonan, A. Liv-Feyman (A&M), C. Lorraine, T. Way, A. Boyd, C. Sweeney (Enviva) regarding developments for outstanding vendor items
Matthaeus, Christian	3/20/2024	0.9	Review payment requests for 3/21 pay run and determine the priority of which vendors should be released
Murphy, Sarah	3/20/2024	0.2	Review Accounting Vendor Statement Preparation
Murphy, Sarah	3/20/2024	0.2	Follow-up on Waycross Vendor Outstanding AP
Murphy, Sarah	3/20/2024	1.1	Conduct call on 3.20 with AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrand (Enviva) and B. Smith, A. Notzon, T. Longe, C. Vu (A&M)
Noonan, Jake	3/20/2024	2.3	Analyze invoice records provided by a specific freight vendor and Enviva's records of outstanding invoices to identify missing invoices
Noonan, Jake	3/20/2024	0.7	Process pre-petition invoices for certain vessel operators to get paid 3/21/2024
Noonan, Jake	3/20/2024	1.9	Prepare updates to master FDO code mapping so each vendor has an automated FDM category assigned in system generated reports
Noonan, Jake	3/20/2024	1.3	Prepare check run for 3/21/2024 by releasing holds for land freight invoices
Noonan, Jake	3/20/2024	1.6	Escalate critical vendor invoices to ensure immediate payment in order to minimize operational disruption
Noonan, Jake	3/20/2024	0.4	Identify missing critical vendor invoices and escalate invoice to AP team for immediate processing
Noonan, Jake	3/20/2024	1.7	Review, summarize and escalate vendor calls and issues reported by KCC
Noonan, Jake	3/20/2024	0.6	Call with C. Matthaeus, A. Liv-Feyman (A&M), C. Lorraine, T. Way, A. Boyd, C. Sweeney (Enviva) regarding developments for outstanding vendor items



***Enviva Inc.***  
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**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	3/20/2024	0.3	Ensure payment was processed and paid for a specific critical vendor on 3/20/2024
Noonan, Jake	3/20/2024	1.4	Prepare review of checks that were cancelled and ensuring these were still listed as open invoices in Enviva AP systems
Noonan, Jake	3/20/2024	0.2	Call with A. Nielsen (Enviva) to discuss post-petition deposit for a critical vendor
Notzon, Annie	3/20/2024	0.4	Conduct call on 3.20 to discuss payment run with S. Murphy, W. Stubblefield, W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe (A&M)
Notzon, Annie	3/20/2024	1.1	Conduct call on 3.20 with AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrand (Enviva) and S. Murphy, B. Smith, T. Longe, C. Vu (A&M)
Schorr, Matson	3/20/2024	0.6	Prepare analysis of invoice details for vendors flagged for same day payment
Schorr, Matson	3/20/2024	0.8	Update Vendor Call Log for open inquiries that have been resolved
Schorr, Matson	3/20/2024	0.7	Prepare update with recent vendor developments from the vendor tracker
Schorr, Matson	3/20/2024	1.3	Update final sizing by vessel tracker with payment data incorporated
Schorr, Matson	3/20/2024	0.4	Identify invoice in AP using accounting system D365 to ensure payment for vessel related vendor
Schorr, Matson	3/20/2024	0.4	Update Vendor Call Log with new calls escalated by KCC
Schorr, Matson	3/20/2024	0.7	Prepare AP report using accounting system D365 for payment analysis
Schorr, Matson	3/20/2024	1.1	Update interim sizing spend tracker by vessel with payment data to highlight payments not included in the original forecast
Schorr, Matson	3/20/2024	0.8	Update final sizing spend tracker with true prepetition liabilities specific to certain vessels and shipowners
Schorr, Matson	3/20/2024	1.6	Prepare variance analysis with AP report and recent Disbursement Data to check for paid invoices
Smith, Brian	3/20/2024	2.9	Review list of invoices from Vendor Management to be paid by Enviva and identify next steps to release for approval
Smith, Brian	3/20/2024	0.4	Conduct call on 3.20 to discuss payment run with S. Murphy, W. Stubblefield, W. Johnston, R. Bruck, C. Vu, T. Longe, A. Notzon (A&M)
Smith, Brian	3/20/2024	1.1	Conduct call on 3.20 with AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrand (Enviva) and S. Murphy, A. Notzon, T. Longe, C. Vu (A&M)
Stubblefield, Wade	3/20/2024	0.4	Conduct call on 3.20 to discuss payment run with S. Murphy, W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)

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**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Vu, Christina	3/20/2024	1.1	Conduct call on 3.20 with AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrand (Enviva) and S. Murphy, B. Smith, A. Notzon, T. Longe (A&M)
Vu, Christina	3/20/2024	0.2	Conduct call to review escalated vendor invoice status request with R. Bruck (A&M)
Bruck, Ran	3/21/2024	0.4	Conduct call to resolve vendor statement discrepancies with W. Johnston (A&M)
Bruck, Ran	3/21/2024	2.1	Review escalated vendor reconciliation #7 request for account status with company data
Bruck, Ran	3/21/2024	2.6	Update escalated vendor reconciliation #5 request for account status with company data
Bruck, Ran	3/21/2024	1.3	Update review of vendor reconciliation #1 remittance schedule with company data
Bruck, Ran	3/21/2024	1.8	Reconcile escalated vendor reconciliation #6 request for account status with company data
Johnston, Will	3/21/2024	1.1	Update vendors on procedures for inquiring about invoice statuses in a bankruptcy setting
Johnston, Will	3/21/2024	1.9	Respond to vendors with current invoice status and pre/post-petition inquiry procedures
Johnston, Will	3/21/2024	1.3	Inform vendors about the procedures for managing account queries under petition guidelines
Johnston, Will	3/21/2024	0.4	Conduct call to resolve vendor statement discrepancies with R. Bruck (A&M)
Liv-Feyman, Alec	3/21/2024	0.3	Call with C. Matthaeus, M. Schorr (A&M), C. Lorraine, G. Cabe, D. Graveel, J. Moore (Enviva) regarding additional outstanding vendor items
Liv-Feyman, Alec	3/21/2024	1.6	Prepare vendor count analysis for open AP invoice items
Liv-Feyman, Alec	3/21/2024	0.2	Call with C. Matthaeus, M. Schorr (A&M) to discuss upcoming vendor payment run
Matthaeus, Christian	3/21/2024	0.9	Analyze proposed spending on pre-petition liabilities for largest rail transportation company
Matthaeus, Christian	3/21/2024	1.1	Review proposed trade agreement and provide edits to vendor facing team on Epes project
Matthaeus, Christian	3/21/2024	0.2	Call with A. Liv-Feyman, M. Schorr (A&M) to discuss upcoming vendor payment run
Matthaeus, Christian	3/21/2024	0.3	Call with A. Liv-Feyman, M. Schorr (A&M), C. Lorraine, G. Cabe, D. Graveel, J. Moore (Enviva) regarding additional outstanding vendor items
Matthaeus, Christian	3/21/2024	0.7	Analyze proposed payment run on vessel owner pre-petition liabilities and compare to FDM Relief sizing

***Enviva Inc.***  
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**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mosley, Peter	3/21/2024	1.0	Review vendor management and contract rejection
Mosley, Peter	3/21/2024	1.0	Call with C. Matthaeus (A&M) regarding vendor management and contract rejection
Murphy, Sarah	3/21/2024	1.4	Coordinate follow-ups regarding escalated payment issues from CHE
Murphy, Sarah	3/21/2024	1.1	Conduct call on 3.21 with AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrand (Enviva) and B. Smith, A. Notzon, T. Longe, C. Vu (A&M)
Noonan, Jake	3/21/2024	0.3	Escalate specific vessel invoices to get posted to AP and processed for payment
Noonan, Jake	3/21/2024	0.4	Analyze a specific 503(b)(9) invoices that were past due and escalate issue to ensure immediate payment
Noonan, Jake	3/21/2024	0.3	Review final check draft to ensure all proposed payments were processed and being paid
Noonan, Jake	3/21/2024	1.9	Create and update interim period tracker by specific vessel to ensure budget is maintained
Noonan, Jake	3/21/2024	0.8	Analyze land based freight invoice service dates and discrepancy between PRE / POST labeling
Noonan, Jake	3/21/2024	1.9	Coordinate with AP team on proposed check run for 3/21/2024 and ensure payment of all invoices in proposed check run
Noonan, Jake	3/21/2024	0.9	Prepare updates to FDO mapping for general unsecured vendors
Notzon, Annie	3/21/2024	0.9	Reconcile AP pending/posted report for AP Taskforce (3.21)
Notzon, Annie	3/21/2024	1.6	Create Clear the Queue initiative update for AP Taskforce team (3.21)
Notzon, Annie	3/21/2024	1.8	Prepare AP Taskforce dashboard report (3.21)
Notzon, Annie	3/21/2024	0.7	Create invoice log for tracking split invoices in AP Taskforce (3.21)
Notzon, Annie	3/21/2024	1.1	Conduct call on 3.21 with AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrand (Enviva) and S. Murphy, B. Smith, T. Longe, C. Vu (A&M)
Schorr, Matson	3/21/2024	1.8	Prepare variance report on analysis highlighting discrepancies between a vendor's payment records and Enviva's records of outstanding invoices
Schorr, Matson	3/21/2024	0.2	Call with C. Matthaeus, A. Liv-Feyman (A&M) to discuss upcoming vendor payment run
Schorr, Matson	3/21/2024	0.3	Call with C. Matthaeus, A. Liv-Feyman (A&M), C. Lorraine, G. Cabe, D. Graveel, J. Moore (Enviva) regarding additional outstanding vendor items
Schorr, Matson	3/21/2024	0.3	Analyze unposted AP using accounting system D365 to confirm the payment status for a vendor

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***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	3/21/2024	0.4	Update Vendor Call Log with updates from KCC tracker and Enviva key contacts
Schorr, Matson	3/21/2024	0.4	Prepare vendor mapping information for a list of vendors without FDO codes
Schorr, Matson	3/21/2024	0.4	Update vendor call log with outstanding vendor items
Schorr, Matson	3/21/2024	1.1	Update trade agreement slides to aid the agreement negotiation process
Schorr, Matson	3/21/2024	0.3	Prepare analysis of historical invoices for a specific vendor using accounting system D365
Schorr, Matson	3/21/2024	0.6	Update Interim FDM Sizing Spend Tracker by Vessel with updated payment data
Smith, Brian	3/21/2024	1.1	Conduct call on 3.21 with AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrand (Enviva) and S. Murphy, A. Notzon, T. Longe, C. Vu (A&M)
Stubblefield, Wade	3/21/2024	0.6	Conduct call on 3.21 to discuss payment run with S. Murphy, W. Johnston, R. Bruck, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Vu, Christina	3/21/2024	1.1	Conduct call on 3.21 with AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrand (Enviva) and S. Murphy, B. Smith, A. Notzon, T. Longe (A&M)
Bruck, Ran	3/22/2024	0.7	Conduct call with B. Smith (A&M) to discuss escalated vendor reconciliation request
Bruck, Ran	3/22/2024	0.8	Review vendor trade agreement to prepare for check run
Bruck, Ran	3/22/2024	1.6	Update escalated vendor reconciliation #8 request for account status with company data
Bruck, Ran	3/22/2024	0.4	Conduct call to discuss escalated vendor trade agreement with J. Noonan (A&M)
Bruck, Ran	3/22/2024	1.4	Review escalated vendor reconciliation #10 request for account status with company data
Bruck, Ran	3/22/2024	1.2	Identify key trends in all vendor reconciliations for submission to Enviva counterparts
Bruck, Ran	3/22/2024	1.9	Reconcile escalated vendor reconciliation #9 request for account status with company data
Harmon, Kara	3/22/2024	0.3	Participate in meeting with T. Way (Enviva) related to third party vendor
Johnston, Will	3/22/2024	2.2	Respond to vendor queries on accounting adjustments and reconciliation procedures
Johnston, Will	3/22/2024	1.6	Manage vendor communications regarding treasury concerns
Liv-Feyman, Alec	3/22/2024	1.4	Review historical invoices for 3rd party vendor

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***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Murphy, Sarah	3/22/2024	0.5	Conduct call with T. Longe, C. Vu (A&M) to review payment of invoices for critical vendors
Murphy, Sarah	3/22/2024	0.9	Conduct call on 3.22 with AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrand (Enviva) and B. Smith, A. Notzon, T. Longe, C. Vu (A&M)
Murphy, Sarah	3/22/2024	2.2	Conduct Review of AP Taskforce progress including code mapping, statement reconciliation, and payment escalations or issues
Murphy, Sarah	3/22/2024	0.2	Coordinate AP Vendor concerns for Insurance vendors
Noonan, Jake	3/22/2024	0.9	Coordinate with AP team and commercial team to ensure a past due invoice would be paid in 3/22/2024 check run
Noonan, Jake	3/22/2024	0.4	Escalate construction vendor issues and demand to initiate trade agreement discussions and negotiations
Noonan, Jake	3/22/2024	1.2	Identify missing independent contractor invoices for individuals providing security at ports to ensure immediate payment
Noonan, Jake	3/22/2024	0.4	Review Trade Agreement with specific construction vendor at EPEs and release payment once agreement was signed and approved
Noonan, Jake	3/22/2024	1.3	Prepare Trade Agreement slides for assist in negotiations
Noonan, Jake	3/22/2024	0.4	Conduct call to discuss escalated vendor trade agreement with R. Bruck (A&M)
Noonan, Jake	3/22/2024	1.6	Analyze and approve certain critical vendor pre-petition payments to be made 3/23/2024
Noonan, Jake	3/22/2024	0.6	Review and pay pre-petition invoices due and payable for stevedoring vendor to ensure no delay to vessel loading for vessel arriving at Savana port on 3/23/2024
Notzon, Annie	3/22/2024	0.9	Conduct call on 3.22 with AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrand (Enviva) and S. Murphy, B. Smith, T. Longe, C. Vu (A&M)
Pogorzelski, Jon	3/22/2024	1.9	Call utility provider that ceased service to ensure compliance with first day motion order
Schorr, Matson	3/22/2024	0.8	Analyze vendor invoices using accounting system D365 to identify account numbers for a specific vendor
Schorr, Matson	3/22/2024	0.6	Update interim sizing spend tracker by vessel with updated payment data
Schorr, Matson	3/22/2024	0.7	Update Trade Agreement tracker with vendor information and terms to ensure organization as negotiations increase
Schorr, Matson	3/22/2024	1.7	Prepare analysis on prepetition debt for specific vendors to assess stated variance
Schorr, Matson	3/22/2024	0.4	Update Vendor Call Log with updates from KCC tracker and Enviva key contacts

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**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	3/22/2024	0.2	Prepare AP Report using accounting system D365 for utility vendor analysis
Smith, Brian	3/22/2024	0.7	Review escalated vendor reconciliation request
Smith, Brian	3/22/2024	0.9	Conduct call on 3.22 with AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrand (Enviva) and S. Murphy, A. Notzon, T. Longe, C. Vu (A&M)
Vu, Christina	3/22/2024	0.9	Conduct call on 3.22 with AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrand (Enviva) and S. Murphy, B. Smith, A. Notzon, T. Longe (A&M)
Walker, William	3/22/2024	0.4	Review trade agreement details from T. Way (Enviva) to ensure vendor invoices match to trade agreement
Murphy, Sarah	3/23/2024	0.2	Follow up on escalated vendor issue w/ C. Hernandez (Enviva)
Noonan, Jake	3/23/2024	0.8	Prepare Trade Agreement checklist of Enviva employees to ensure organized process as negotiations ramp up
Noonan, Jake	3/23/2024	0.6	Analyze paper checks cancelled on 3/13/2024 and create strategy to pay vendors who received a cancelled check
Noonan, Jake	3/23/2024	1.7	Prepare critical vendor model to track trade agreement status and pre-petition payments
Noonan, Jake	3/23/2024	1.3	Review Trade Agreement progress with specific vendors and create list of vendors to prioritize Trade Agreement progress
Noonan, Jake	3/23/2024	1.6	Organize emails relating to all vendor escalations and issues
Schorr, Matson	3/23/2024	0.7	Update final sizing spend tracker specific to vessel owners with payments not forecasted
Schorr, Matson	3/23/2024	1.4	Update final sizing spend tracker specific to vessel owners with recent payments
Noonan, Jake	3/24/2024	2.2	Prepare for week ending 3/30/2024 by identifying all invoices that have payment requests in order to ensure organized payment plan for the week
Bruck, Ran	3/25/2024	0.8	Reconcile review of vendor reconciliation request #20 for invoice status with company data
Bruck, Ran	3/25/2024	0.2	Conduct call on 3.25 to discuss payment run with S. Murphy, W. Stubblefield, W. Johnston, B. Smith, C. Vu, T. Longe, B. Besancon (A&M)
Bruck, Ran	3/25/2024	0.8	Review communication to send to utility vendor regarding invoice status
Bruck, Ran	3/25/2024	2.2	Reconcile escalated vendor reconciliation #13 request for account status with company data
Bruck, Ran	3/25/2024	0.7	Review vendor reconciliation request #19 for invoice status with company data

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**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	3/25/2024	1.7	Update escalated vendor reconciliation #11 request for account status with company data
Bruck, Ran	3/25/2024	0.6	Update review of vendor reconciliation request #18 for invoice status with company data
Bruck, Ran	3/25/2024	0.4	Conduct call to discuss invoice reconciliation for vendor #1 with T. Longe (A&M)
Bruck, Ran	3/25/2024	1.4	Review escalated vendor reconciliation #12 request for account status with company data
Bruck, Ran	3/25/2024	0.2	Conduct call to align on vendor reconciliation tasks with W. Johnston (A&M)
Johnston, Will	3/25/2024	2.7	Resolve vendor inquiries regarding account reconciliation and financial reporting
Johnston, Will	3/25/2024	2.4	Respond to vendor communications on post-petition payment timing
Johnston, Will	3/25/2024	0.2	Conduct call to align on vendor reconciliation tasks with R. Bruck (A&M)
Johnston, Will	3/25/2024	0.9	Engage with vendors for clarifications on invoice processing during bankruptcy
Johnston, Will	3/25/2024	2.8	Address the specifics of vendor inquiries on credit adjustments
Johnston, Will	3/25/2024	2.2	Process vendor inquiries concerning updates on banking and account information
Liv-Feyman, Alec	3/25/2024	2.1	Reconcile weekly open invoice amounts by vendor
Liv-Feyman, Alec	3/25/2024	1.6	Update vendor count for invoices being held
Longe, Tosin	3/25/2024	0.4	Conduct call to discuss invoice reconciliation for vendor #1 with R. Bruck (A&M)
Longe, Tosin	3/25/2024	1.1	Conduct call on 3.25 for AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrand(Enviva) and S. Murphy, B. Smith, C. Vu (A&M)
Matthaeus, Christian	3/25/2024	1.1	Provide explanations of pre-petition spend on each FDM relief category for week ending 3/23
Matthaeus, Christian	3/25/2024	1.6	Review vendor management escalation items and provide guidance to negotiating team
Matthaeus, Christian	3/25/2024	1.9	Analyze vendor requests for pre-petition relief and determine appropriate response to mitigate operational disruption
Murphy, Sarah	3/25/2024	0.4	Conduct additional specified vendor follow-up for pending invoice, awaiting replacement invoice for payment processing
Murphy, Sarah	3/25/2024	0.2	Follow-up briefly regarding vendor statement reconciliation

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**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Murphy, Sarah	3/25/2024	1.1	Conduct call on 3.25 for AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrand(Enviva) and B. Smith, T. Longe, C. Vu (A&M)
Murphy, Sarah	3/25/2024	0.3	Conduct specified vendor follow-up per request of J. Hall (Enviva)
Murphy, Sarah	3/25/2024	0.4	Follow-up on vendor statement reconciliation outstanding for specified vendor, as requested by procurement
Noonan, Jake	3/25/2024	0.4	Locate and process missing payroll and benefits invoices to ensure payment on 3/26/2024
Noonan, Jake	3/25/2024	1.3	Review equipment lease contract and estimated pre-petition liability based on payment history and contract terms
Noonan, Jake	3/25/2024	0.6	Analyze discrepancy between a foreign vendor's stated liability and Enviva AP balances
Noonan, Jake	3/25/2024	0.6	Review of vendors operational impact and pre-petition liabilities who are essential to Amory Tornado and Southampton Fire claims to determine payment strategy
Noonan, Jake	3/25/2024	0.2	Review of contract rejection status for a specific vendor
Noonan, Jake	3/25/2024	0.9	Analyze cancelled paper checks in order to figure out which vendors needed new re-issued checks
Noonan, Jake	3/25/2024	1.2	Update weekly Ad Hoc Group vendor management slides
Noonan, Jake	3/25/2024	2.1	Prepare summary of check run and a to-do list in prioritizing all tasks each team member needs to do prior to the check run payment
Noonan, Jake	3/25/2024	1.8	Coordinate with accounting and AP teams to prepare 3/26/2024 check run
Noonan, Jake	3/25/2024	1.3	Analyze, process and pay proposed pre-petition vessel invoices
Noonan, Jake	3/25/2024	0.3	Ensure payment was made to a specific critical vendor claiming they did not receive funds
Ofodile, Chinedum	3/25/2024	0.4	Review received vendor trade agreements
Schorr, Matson	3/25/2024	0.9	Prepare payroll analysis file for vendor management related updates
Schorr, Matson	3/25/2024	0.9	Analyze invoices missing from AP report for a specific freight vendor to determine current status
Schorr, Matson	3/25/2024	1.2	Prepare analysis of vendors flagged for payment
Schorr, Matson	3/25/2024	0.6	Prepare summary of scheduled payments to vessel owners with corresponding vessels
Schorr, Matson	3/25/2024	0.8	Analyze invoices for foreign vendor details needed for KCC
Schorr, Matson	3/25/2024	1.1	Prepare analysis for liability of equipment lessor and AP balance



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**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	3/25/2024	1.2	Prepare analysis for liability and AP of vendors requested by Company to prioritize payment
Smith, Brian	3/25/2024	1.1	Conduct call on 3.25 for AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrand(Enviva) and S. Murphy, T. Longe, C. Vu (A&M)
Vu, Christina	3/25/2024	2.9	Manage split invoice processing for priority 3, considering service dates across pre/post-petition phases
Vu, Christina	3/25/2024	1.1	Conduct call on 3.25 for AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrand(Enviva) and S. Murphy, B. Smith, T. Longe (A&M)
Vu, Christina	3/25/2024	2.9	Process split billing for priority 3, addressing service date ranges pre/post-petition
Bruck, Ran	3/26/2024	0.5	Conduct call about escalated vendor reconciliation #14 with C. Hernandez (Enviva)
Bruck, Ran	3/26/2024	0.2	Conduct call to discuss vendor reconciliation troubleshooting with S. Murphy (A&M)
Bruck, Ran	3/26/2024	0.8	Update review of vendor reconciliation request #21 for invoice status with company data
Bruck, Ran	3/26/2024	0.4	Continue call to discuss common vendor issues with C. Hernandez (Enviva), W. Johnston (A&M)
Bruck, Ran	3/26/2024	2.3	Update escalated vendor reconciliation #14 request for account status with company data
Bruck, Ran	3/26/2024	2.7	Reconcile escalated vendor reconciliation #15 request for account status with company data
Bruck, Ran	3/26/2024	0.6	Review vendor reconciliation request #22 for invoice status with company data
Bruck, Ran	3/26/2024	0.2	Conduct call to discuss common vendor issues with C. Hernandez (Enviva), S. Murphy, W. Johnston (A&M)
Harmon, Kara	3/26/2024	0.3	Review creditor inquire related to pre-petition invoices to help Enviva accounting prepare response to creditor
Johnston, Will	3/26/2024	2.4	Resolve vendor inquiries related to the accounting department's vendor setup procedures
Johnston, Will	3/26/2024	1.9	Update procedures for vendors regarding their account status inquiries
Johnston, Will	3/26/2024	1.4	Manage vendor inquiries on financial transactions and accounting entries
Johnston, Will	3/26/2024	0.2	Conduct call to discuss common vendor issues with C. Hernandez (Enviva), S. Murphy, R. Bruck (A&M)
Johnston, Will	3/26/2024	2.1	Address vendor concerns about financial transactions and account status

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***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Johnston, Will	3/26/2024	0.4	Continue call to discuss common vendor issues with C. Hernandez (Enviva), R. Bruck (A&M)
Longe, Tosin	3/26/2024	0.9	Conduct call on 3.26 for AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrandt (Enviva) and S. Murphy, B. Smith, C. Vu, A. Notzon (A&M)
Matthaeus, Christian	3/26/2024	1.9	Review outstanding pre-petition liabilities for key logistics vendors and develop negotiating strategy to ensure no disruptions to vessel loading
Matthaeus, Christian	3/26/2024	1.4	Review vendors providing support for tornado recovery efforts and determine strategy to provide pre-petition relief
Matthaeus, Christian	3/26/2024	0.3	Call with J. Noonan, M. Schorr (A&M), M. Coscio, T. Way, G. Cabe, D. Graveel (Enviva) regarding payment strategy of foreign vendors
Murphy, Sarah	3/26/2024	0.4	Follow-up, per C. Lorraine (Enviva) request on vendor invoice review
Murphy, Sarah	3/26/2024	1.1	Follow through the queue high-priority specified vendor invoices regarding employee benefits
Murphy, Sarah	3/26/2024	0.3	Assist with post-petition payment execution for specified vendor
Murphy, Sarah	3/26/2024	0.2	Conduct call to discuss common vendor issues with C. Hernandez (Enviva), W. Johnston, R. Bruck (A&M)
Murphy, Sarah	3/26/2024	0.3	Review request from S. DeSanctis (Enviva) for vendor management review and claims management follow-up
Murphy, Sarah	3/26/2024	0.2	Conduct call to discuss vendor reconciliation troubleshooting with R. Bruck (A&M)
Murphy, Sarah	3/26/2024	0.9	Conduct call on 3.26 for AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrandt (Enviva) and B. Smith, T. Longe, C. Vu, A. Notzon (A&M)
Noonan, Jake	3/26/2024	0.2	Remove a customer from the estimated liabilities receiving relief through the end of the case
Noonan, Jake	3/26/2024	1.6	Estimate current vendor general unsecured claims
Noonan, Jake	3/26/2024	0.1	Call with M. Medlin to discuss cancelled paper checks and re-issuing process
Noonan, Jake	3/26/2024	0.3	Call with C. Matthaeus, M. Schorr (A&M), M. Coscio, T. Way, G. Cabe, D. Graveel (Enviva) regarding payment strategy of foreign vendors
Noonan, Jake	3/26/2024	2.2	Prepare vessel payment tracker to ensure FDM compliance of lien claimant budget
Noonan, Jake	3/26/2024	1.2	Analyze vendors providing repair and maintenance work for Amory Tornado and Southampton Fire
Noonan, Jake	3/26/2024	1.9	Estimate remaining vendor relief amount that will be paid throughout remainder of the case

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	3/26/2024	0.6	Summarize KCC log and communicate escalated vendor issues
Noonan, Jake	3/26/2024	0.3	Investigate a certain vendor's liability and invoice to determine if they have a right to assert a lien
Noonan, Jake	3/26/2024	0.4	Prepare for 3/27/2024 check run to ensure a benefits provider and vessel operator are paid
Noonan, Jake	3/26/2024	1.2	Update vendor management slides for Ad Hoc Group meeting
Noonan, Jake	3/26/2024	2.1	Prepare for 3/28/2024 check run and create open items list to complete that would ensure all required payments would be ready by 3/28
Noonan, Jake	3/26/2024	0.3	Identify benefits invoices that were missed in 3/26/2024 check run and ensure payment by end of week
Noonan, Jake	3/26/2024	0.2	Analyze utility provider threats to turn stop providing services to Enviva and coordinate response
Noonan, Jake	3/26/2024	1.3	Update Enviva internal vendor log by adding new inquiries and closing old ones and summarize results
Notzon, Annie	3/26/2024	0.9	Conduct call on 3.26 for AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrandt (Enviva) and S. Murphy, B. Smith, T. Longe, C. Vu (A&M)
Schorr, Matson	3/26/2024	0.2	Analyze invoice for labor services provider at specific plant to facilitate payment
Schorr, Matson	3/26/2024	1.8	Prepare analysis for outstanding GUC Liability
Schorr, Matson	3/26/2024	0.4	Update prepetition payment tracker with benefits payments
Schorr, Matson	3/26/2024	2.1	Prepare analysis to determine potential payment strategies for vendors identified as critical to shipments
Schorr, Matson	3/26/2024	0.6	Analyze vessel invoices flagged for immediate payment
Schorr, Matson	3/26/2024	0.4	Update Vendor Management Tracker to escalate vendor inquiries flagged as needing a quick response
Schorr, Matson	3/26/2024	0.3	Update analysis for Benefits Invoices using accounting system D365 to determine payment status of invoices flagged for payment
Schorr, Matson	3/26/2024	0.3	Analyze outstanding invoices for utility provider's payment requests
Schorr, Matson	3/26/2024	0.3	Call with J. Noonan (A&M), K. Hall, P. Wirtz (A&M CMS) regarding outstanding GUC claims
Schorr, Matson	3/26/2024	0.6	Prepare analysis for Benefits Invoices due for payment using accounting system D365
Schorr, Matson	3/26/2024	0.3	Call with C. Matthaeus, J. Noonan (A&M), M. Coscio, T. Way, G. Cabe, D. Graveel (Enviva) regarding payment strategy of foreign vendors

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	3/26/2024	0.4	Analyze invoices for foreign vendors and their proposed payment amounts to confirm payment status
Schorr, Matson	3/26/2024	0.4	Update Vendor Management Tracker with vendor requests flagged as needing immediate review
Smith, Brian	3/26/2024	0.9	Conduct call on 3.26 for AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrandt (Enviva) and S. Murphy, T. Longe, C. Vu, A. Notzon (A&M)
Vu, Christina	3/26/2024	0.9	Conduct call on 3.26 for AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrandt (Enviva) and S. Murphy, B. Smith, T. Longe, A. Notzon (A&M)
Bruck, Ran	3/27/2024	1.1	Update escalated vendor reconciliation #16 request for account status with company data
Bruck, Ran	3/27/2024	1.9	Review escalated vendor reconciliation #17 request for account status with company data
Bruck, Ran	3/27/2024	1.6	Reconcile escalated vendor reconciliation #18 request for account status with company data
Bruck, Ran	3/27/2024	0.3	Conduct call to discuss changes to vendor reconciliation process with S. Murphy (A&M)
Bruck, Ran	3/27/2024	0.9	Review trade agreement #2 in light of vendor reconciliation data
Bruck, Ran	3/27/2024	0.2	Call with J. Noonan (A&M) to discuss a critical vendor's trade agreement and reconcile their pre-petition balance
Bruck, Ran	3/27/2024	1.4	Review escalated vendor reconciliation #19 request for account status with company data
Bruck, Ran	3/27/2024	1.2	Update trade agreement #1 with vendor reconciliation details
Johnston, Will	3/27/2024	1.6	Respond to inquiries about banking information from both vendors and internal clients
Johnston, Will	3/27/2024	1.7	Manage communications regarding financial updates and account inquiries from vendors
Johnston, Will	3/27/2024	2.1	Respond to inquiries regarding accounting processes and invoice management to vendors
Johnston, Will	3/27/2024	1.4	Respond to vendor concerns regarding payment status
Johnston, Will	3/27/2024	1.7	Resolve vendor inquiries related to their credit status and invoice adjustments
Johnston, Will	3/27/2024	0.4	Conduct call on 3.27 to discuss payment run priorities with S. Murphy, W. Stubblefield, R. Bruck, B. Smith, C. Vu, T. Longe, A. Notzon (A&M)
Liv-Feyman, Alec	3/27/2024	0.6	Prepare invoice tracker summary tab for vendor matching
Liv-Feyman, Alec	3/27/2024	0.7	Prepare vendor management contract term tracker

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Longe, Tosin	3/27/2024	0.9	Conduct call on 3.27 for AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrandt (Enviva) and S. Murphy, B. Smith, C. Vu, A. Notzon (A&M)
Matthaeus, Christian	3/27/2024	0.4	Call with J. Noonan (A&M), T. Way, A. Flores, and C. Sweeney (Enviva) to discuss treatment of pre-petition claims for vendors doing repair and maintenance work at Amory and Southampton
Matthaeus, Christian	3/27/2024	0.2	Call with J. Noonan (A&M) to discuss adding vendors to 03/28/2024 check run
Matthaeus, Christian	3/27/2024	0.9	Review trade agreement for critical vendor servicing all Enviva plants
Matthaeus, Christian	3/27/2024	1.8	Review proposed pre-petition payments for week ending 3/23
Murphy, Sarah	3/27/2024	0.9	Conduct call on 3.27 for AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrandt (Enviva) and B. Smith, T. Longe, C. Vu, A. Notzon (A&M)
Murphy, Sarah	3/27/2024	0.3	Conduct call to discuss changes to vendor reconciliation process with R. Bruck (A&M)
Noonan, Jake	3/27/2024	0.4	Prepare payment strategy for vendors providing diesel products
Noonan, Jake	3/27/2024	0.2	Call with R. Bruck (A&M) to discuss a critical vendor's trade agreement and reconcile their pre-petition balance
Noonan, Jake	3/27/2024	0.2	Call with C. Matthaeus (A&M) to discuss adding vendors to 03/28/2024 check run
Noonan, Jake	3/27/2024	0.3	Update vendor management slides in preparation of Ad Hoc Group meeting
Noonan, Jake	3/27/2024	0.4	Call with C. Matthaeus (A&M), T. Way, A. Flores, and C. Sweeney (Enviva) to discuss treatment of pre-petition claims for vendors doing repair and maintenance work at Amory and Southampton
Noonan, Jake	3/27/2024	1.2	Analyze and locate specific property taxes that were due 3/31/2024 to ensure they were paid prior to deadline
Noonan, Jake	3/27/2024	0.8	Identify and ensure all independent contractor invoices were processed and ready for payment on 3/28/2024
Noonan, Jake	3/27/2024	0.6	Review two specific vendor's operations and services to determine if they qualify for relief under critical vendor relief
Noonan, Jake	3/27/2024	0.6	Organize notes relating to vendor escalations/issues and ensure all requested and approved vendors are paid week ending 3/29/2024
Noonan, Jake	3/27/2024	1.3	Analyze and create report on a specific land freight vendor's invoices and payment plan
Noonan, Jake	3/27/2024	0.9	Reconcile pre-petition balance for multiple lien claimant vendor's trade agreements
Noonan, Jake	3/27/2024	1.2	Reconcile freight vendor's invoices and compare Enviva AP records to identify missing and disputed invoices

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	3/27/2024	0.9	Update vessel payment tracker and identify unforecasted pre-petition vessel related payments
Noonan, Jake	3/27/2024	1.4	Finalize and ensure check run for 3/28/2024 is accurate
Notzon, Annie	3/27/2024	0.9	Conduct call on 3.27 for AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrandt (Enviva) and S. Murphy, B. Smith, T. Longe, C. Vu (A&M)
Schorr, Matson	3/27/2024	0.4	Update Vendor Call Log with recently addressed vendor inquiries
Schorr, Matson	3/27/2024	0.8	Prepare previous invoices for specific utilities vendor using accounting system D365 for analysis
Schorr, Matson	3/27/2024	0.9	Update interim sizing payment tracker specific to vessels with new vessels not forecasted
Schorr, Matson	3/27/2024	1.1	Prepare for check run to ensure correct payment list for this week
Schorr, Matson	3/27/2024	2.6	Prepare analysis showing discrepancies between freight vendor payment records and open AP using accounting system D365
Schorr, Matson	3/27/2024	0.9	Prepare summary of payment schedule for freight carrier with its outstanding invoices
Smith, Brian	3/27/2024	0.9	Conduct call on 3.27 for AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrandt (Enviva) and S. Murphy, T. Longe, C. Vu, A. Notzon (A&M)
Vu, Christina	3/27/2024	0.9	Conduct call on 3.27 for AP Taskforce open questions with S. DeSanctis, C. Hernandez, N. Hildebrandt (Enviva) and S. Murphy, B. Smith, T. Longe, A. Notzon (A&M)
Bruck, Ran	3/28/2024	0.3	Conduct call to discuss vendor trade agreements with J. Noonan (A&M)
Bruck, Ran	3/28/2024	1.8	Review escalated vendor reconciliation #20 request for account status using internal data
Bruck, Ran	3/28/2024	1.6	Review escalated vendor reconciliation #21 request for account status with reference to internal records
Bruck, Ran	3/28/2024	0.2	Conduct call with S. Murphy (A&M) to discuss vendor reconciliation status
Bruck, Ran	3/28/2024	1.1	Reconcile trade agreement #3 using vendor reconciliation insights
Bruck, Ran	3/28/2024	1.2	Update trade agreement #5 incorporating insights from vendor reconciliation
Bruck, Ran	3/28/2024	1.4	Review trade agreement #4 considering vendor reconciliation information
Bruck, Ran	3/28/2024	0.1	Conduct call with W. Johnston (A&M) to discuss bankruptcy notice responses for vendors
Bruck, Ran	3/28/2024	0.6	Review vendor reconciliation request #24 for invoice status referencing internal records

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	3/28/2024	0.8	Review vendor reconciliation request #25 for invoice status based on internal data
Bruck, Ran	3/28/2024	0.3	Review vendor reconciliation request #23 for invoice status utilizing internal data
Bruck, Ran	3/28/2024	0.3	Conduct call to discuss escalated vendor #10 with C. Hernandez (Enviva)
Liv-Feyman, Alec	3/28/2024	0.2	Call with C. Matthaeus, M. Schorr (A&M), T. Way, B. Young, C. Sweeney (Enviva) regarding wood vendor term updates
Matthaeus, Christian	3/28/2024	0.2	Call with A. Liv-Feyman, M. Schorr (A&M), T. Way, B. Young, C. Sweeney (Enviva) regarding wood vendor term updates
Matthaeus, Christian	3/28/2024	0.2	Call with T. Way to discuss strategy for vendors providing security at port operations
Matthaeus, Christian	3/28/2024	1.6	Finalize proposed pre-petition payments for week ending 3/23
Murphy, Sarah	3/28/2024	1.6	Review specified vendors payment reconciliation for services pre and post-petition per Port of Chesapeake Port Manager request
Murphy, Sarah	3/28/2024	0.2	Conduct call with R. Bruck (A&M) to discuss vendor reconciliation status
Murphy, Sarah	3/28/2024	1.3	Review all 3/28 Vendor AP for proper coding to corporate entities
Noonan, Jake	3/28/2024	0.6	Resolve check run issue by removing invoices that could not be paid to ensure compliance with FDMs
Noonan, Jake	3/28/2024	0.4	Analyze invoices for vendors with no payment history to determine treatment of pre-petition liability
Noonan, Jake	3/28/2024	0.9	Review and reconcile pre-petition balance for three lien claimant's trade agreements
Noonan, Jake	3/28/2024	0.1	Call with T. Way (Enviva) to discuss lien claimant trade agreement
Noonan, Jake	3/28/2024	0.4	Analyze historical property tax spend to ensure all taxes due 3/31/2024 have been or will be paid
Noonan, Jake	3/28/2024	0.4	Identify and ensure payment to various independent contractors working security at ports
Noonan, Jake	3/28/2024	0.6	Locate three missing invoices from Enviva AP systems to ensure accuracy of vendor's liability balance
Noonan, Jake	3/28/2024	0.6	Analyze a vendor's invoices to determine if they qualify for payment under 503(b)(9)
Noonan, Jake	3/28/2024	0.3	Analyze critical vendor invoices and approve them for payment under critical vendor relief
Noonan, Jake	3/28/2024	0.3	Conduct call to discuss vendor trade agreements with R. Bruck (A&M)



***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	3/28/2024	1.3	Include additional invoices that were missing from 3/28/2024 check run to ensure all essential vendors are paid to minimize operational disruption
Schorr, Matson	3/28/2024	1.1	Create analysis of discrepancies between freight vendor payment records with refreshed AP
Schorr, Matson	3/28/2024	0.7	Update vendor contract list with updated Posted and Unposted AP from accounting system D365
Schorr, Matson	3/28/2024	1.2	Update vendor contract list with recent inquiries for each vendor under contract
Schorr, Matson	3/28/2024	0.8	Update interim sizing payment tracker specific to vessel owners with updated payment data
Schorr, Matson	3/28/2024	0.4	Update Vendor Management Tracker with vendor requests flagged as needing immediate review
Schorr, Matson	3/28/2024	0.3	Update tracker for vendor trade agreements noting new payment terms
Schorr, Matson	3/28/2024	0.2	Call with C. Matthaesus, A. Liv-Feyman (A&M), T. Way, B. Young, C. Sweeney (Enviva) regarding wood vendor term updates
Bergamo, Brett	3/29/2024	0.4	Call with M. Rajceвич, P. Mosley, C. Matthaesus (A&M) to discuss updates and next steps on key workstreams, including liquidation analysis and vendor management
Bruck, Ran	3/29/2024	0.4	Review vendor reconciliation request #32 for invoice status based on internal data
Bruck, Ran	3/29/2024	0.9	Review vendor reconciliation request #33 for invoice status with internal data
Bruck, Ran	3/29/2024	0.8	Review vendor reconciliation request #34 for invoice status based on internal records
Bruck, Ran	3/29/2024	0.8	Review vendor reconciliation request #26 for invoice status drawing from internal data
Bruck, Ran	3/29/2024	0.9	Review vendor reconciliation request #28 for invoice status based on internal data
Bruck, Ran	3/29/2024	0.8	Review vendor reconciliation request #30 for invoice status drawing from internal data
Bruck, Ran	3/29/2024	0.9	Review vendor reconciliation request #31 for invoice status utilizing internal records
Bruck, Ran	3/29/2024	0.6	Review vendor reconciliation request #27 for invoice status utilizing internal records
Bruck, Ran	3/29/2024	0.6	Review vendor reconciliation request #29 for invoice status referencing internal records
Liv-Feyman, Alec	3/29/2024	1.2	Review prepetition AP vendor payments
Liv-Feyman, Alec	3/29/2024	2.3	Review updated vendor count for vendor tracker



***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Matthaeus, Christian	3/29/2024	0.4	Call with T. Way to discuss Trade Agreement application for critical vendor providing specialty chemicals and lubricants
Matthaeus, Christian	3/29/2024	1.6	Create process overview and requires steps to accomplish Trade Agreements
Matthaeus, Christian	3/29/2024	1.8	Develop analysis to combine historic vendor spend with forecasted vendor spend to assess availability under interim and final FDM relief
Matthaeus, Christian	3/29/2024	0.4	Call with T. Way to discuss Trade Agreement application for critical vendor providing repair & maintenance services
Matthaeus, Christian	3/29/2024	0.4	Call with M. Rajceovich, P. Mosley, B. Bergamo (A&M) to discuss updates and next steps on key workstreams, including liquidation analysis and vendor management
Mosley, Peter	3/29/2024	0.4	Call with M. Rajceovich, B. Bergamo, C. Matthaeus (A&M) to discuss updates and next steps on key workstreams, including liquidation analysis and vendor management
Murphy, Sarah	3/29/2024	1.1	Review All Entity AP & Code per Vendor Management remaining entities for payment run
Murphy, Sarah	3/29/2024	0.7	Conduct vendor follow-up for specific vendor, as requested to reconcile outstanding accounts payable
Noonan, Jake	3/29/2024	0.1	Call with T. Baker (Enviva) to discuss immediate payment of a critical vendor
Noonan, Jake	3/29/2024	0.4	Analyze a lien claimant trade agreement and reconcile their pre-petition balance
Noonan, Jake	3/29/2024	1.8	Create tracker and summary of all trade agreement negotiations and status
Noonan, Jake	3/29/2024	0.6	Analyze equipment lease and determine if Enviva will continue making payments under the lease
Noonan, Jake	3/29/2024	0.3	Analyze invoices and ensure payment for vendor who handles truck (and quality) scale calibrations
Rajceovich, Mark	3/29/2024	0.4	Call with P. Mosley, B. Bergamo, C. Matthaeus (A&M) to discuss updates and next steps on key workstreams, including liquidation analysis and vendor management
Schorr, Matson	3/29/2024	0.7	Update final sizing payment tracker specific to vessel owners with updated payment data
Schorr, Matson	3/29/2024	0.6	Analyze executed Trade Agreements for updated terms and agreed upon prepetition claims
Schorr, Matson	3/29/2024	0.7	Analyze AP using accounting system D365 to identify outstanding amounts for vendor flagged as critical to loading process at ports
Schorr, Matson	3/29/2024	0.9	Update interim sizing payment tracker specific to vessel owners with payments by type
Bruck, Ran	3/30/2024	0.7	Review vendor inbox for outstanding status/invoice requests

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***March 12, 2024 through March 31, 2024***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Liv-Feyman, Alec	3/31/2024	1.9	Prepare mapping of AP vendor by legal entity
<b>Subtotal</b>		<b>562.5</b>	

***Grand Total*** 3,971.8



*Exhibit F*

***Enviva Inc.  
Expense Detail by Category  
March 12, 2024 through March 31, 2024***

***Airfare***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Matthaeus, Christian	3/13/2024	\$328.59	Airfare: Travel from RDU to New York re: First Day Hearing
Maginniss, Lee	3/15/2024	\$1,500.00	Airfare: Change LHR-DFW flight re: customer negotiations
Maginniss, Lee	3/15/2024	\$2,567.50	Airfare: Round-trip from DFW to LHR re: customer negotiations
Matthaeus, Christian	3/15/2024	\$319.10	Airfare: Travel from New York to RDU re: First Day Hearing
<b>Expense Category Total</b>		<b>\$4,715.19</b>	

***Lodging***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Matthaeus, Christian	3/13/2024	\$789.20	Hotel: Hotel stay re: First Day Hearing
Maginniss, Lee	3/17/2024	\$280.03	Hotel: 2-night stay in London re: customer negotiations
Maginniss, Lee	3/18/2024	\$312.47	Hotel: 2-night stay in London re: customer negotiations
Maginniss, Lee	3/19/2024	\$604.30	Hotel: 1 night stay in London re: customer negotiations
<b>Expense Category Total</b>		<b>\$1,986.00</b>	

***Meals***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Matthaeus, Christian	3/13/2024	\$15.47	Individual Meals: Airport meal re: First Day Hearing
Matthaeus, Christian	3/14/2024	\$33.10	Business Meals (Attendees): Airport meal with client
Maginniss, Lee	3/16/2024	\$20.42	Individual Meals: Breakfast re: customer negotiations
Maginniss, Lee	3/18/2024	\$20.80	Individual Meals: Dinner re: customer negotiations
Maginniss, Lee	3/19/2024	\$18.04	Individual Meals: Dinner re: customer negotiations
<b>Expense Category Total</b>		<b>\$107.83</b>	

***Miscellaneous***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Behnke, Tom	3/31/2024	\$17.32	CMS Monthly Data Storage Fee

*Exhibit F*

***Enviva Inc.  
Expense Detail by Category  
March 12, 2024 through March 31, 2024***

***Miscellaneous***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
<b>Expense Category Total</b>		<b>\$17.32</b>	

***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Matthaeus, Christian	3/13/2024	\$95.78	Taxi: Travel from airport to hotel re: First Day Hearing
Matthaeus, Christian	3/14/2024	\$40.00	Parking: Parking at RDU airport re: First Day Hearing
Maginniss, Lee	3/15/2024	\$35.61	Taxi: To DFW airport re: customer negotiations
Matthaeus, Christian	3/15/2024	\$195.41	Taxi: Travel from client to airport w/ G. Nunziata, J. Paral (Enviva)
Maginniss, Lee	3/17/2024	\$16.97	Public Transport: From Heathrow to hotel re: customer negotiations
Maginniss, Lee	3/19/2024	\$10.81	Public Transport: To client meetings re: customer negotiations
Maginniss, Lee	3/20/2024	\$7.12	Public Transport: To Heathrow airport re: customer negotiations
Maginniss, Lee	3/20/2024	\$39.66	Taxi: From DFW airport re: customer negotiations
<b>Expense Category Total</b>		<b>\$441.36</b>	
<b><i>Grand Total</i></b>		<b><u><u>\$7,267.70</u></u></b>	

**EXHIBIT G**

**Prior Fee Statement, Applications, and Allowances**

Date Filed, Docket No.	Period Covered	Requested		Approved		Outstanding	
		Fees	Expenses	Fees	Expenses	Fees	Expenses