

David S. Meyer (admitted *pro hac vice*)  
 Jessica C. Peet (admitted *pro hac vice*)  
**VINSON & ELKINS LLP**  
 The Grace Building  
 1114 Avenue of the Americas, 32nd Floor  
 New York, New York 10036-7708  
 Telephone: (212) 237-0000  
 Facsimile: (212) 237-0100

Matthew J. Pyeatt (admitted *pro hac vice*)  
 Trevor G. Spears (admitted *pro hac vice*)  
**VINSON & ELKINS LLP**  
 Trammell Crow Center  
 2001 Ross Avenue, Suite 3900  
 Dallas, Texas 75201  
 Telephone: (214) 220-7700  
 Facsimile: (214) 220-7716

Michael A. Condyles (VA 27807)  
 Peter J. Barrett (VA 46179)  
 Jeremy S. Williams (VA 77469)  
**KUTAK ROCK LLP**  
 901 East Byrd Street, Suite 1000  
 Richmond, Virginia 23219-4071  
 Telephone: (804) 644-1700  
 Facsimile: (804) 783-6192

*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 APRIL 1, 2024 THROUGH APRIL 30, 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:	April 1, 2024 through April 30, 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:	\$4,644,703.20 (80% of \$5,805,879.00)
Expense reimbursement sought as actual, reasonable, and necessary:	\$2,349.44
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 April 1, 2024 through April 30, 2024 (the “**Second Compensation Period**”) and reimbursement of the actual and necessary expenses that A&M incurred during the Second Compensation Period. By this Monthly Fee Statement, A&M seeks allowance of compensation for services rendered in the amount of \$5,805,879.00 and payment in the amount of \$4,644,703.20 (which

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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.

equals 80% of the compensation sought herein). A&M also seeks allowance and reimbursement of actual and necessary expenses in the amount of \$2,349.44.

### **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 Second 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 Second 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 7,879.4 hours for a total amount of \$5,805,879.00 in compensation in connection with these Chapter 11 cases during the Second Compensation Period.

3. Exhibit C is a summary of the number of hours expended by A&M professionals during the Second 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 Second Compensation Period.

5. Exhibit E includes detailed expense items by category for expenses incurred while providing services on behalf of the Debtors for the Second Compensation Period. As reflected in Exhibit E, A&M professionals incurred a total amount of \$2,349.44 in reasonable and actual expenses in connection with these Chapter 11 cases during the Second Compensation

Period.

6. Exhibit F includes detailed expense items by professional incurred while providing services on behalf of the Debtors for the Second 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 Second 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 Second Compensation Period in the amount of \$5,805,879.00 and reimbursement of expenses in the amount of \$2,349.44. A&M also respectfully requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order in the amount of \$4,644,703.20 representing eighty percent (80%) of their fees requested herein, including reimbursement of one hundred percent (100%) of expenses incurred in the amount of \$2,349.44, for a total amount due from the Debtors of \$4,647,052.64.

Dated: May 28, 2024  
Chicago, Illinois

Respectfully submitted,

/s/ Mark Rajcevich

Mark Rajcevich  
Managing Director

Electronically filed by:

/s/ Jeremy S. Williams

**KUTAK ROCK LLP**

Michael A. Condyles (VA 27807)  
Peter J. Barrett (VA 46179)  
Jeremy S. Williams (VA 77469)  
901 East Byrd Street, Suite 1000  
Richmond, Virginia 23219-4071  
Telephone: (804) 644-1700  
Facsimile: (804) 783-6192  
Email: michael.condyles@kutakrock.com;  
peter.barrett@kutakrock.com;  
jeremy.williams@kutakrock.com

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David S. Meyer (admitted *pro hac vice*)  
Jessica C. Peet (admitted *pro hac vice*)  
The Grace Building  
1114 Avenue of the Americas, 32nd Floor  
New York, New York 10036-7708  
Telephone: (212) 237-0000  
Facsimile: (212) 237-0100  
Email: dmeyer@velaw.com;  
jpeet@velaw.com

- and -

Matthew J. Pyeatt (admitted *pro hac vice*)  
Trevor G. Spears (admitted *pro hac vice*)  
Trammell Crow Center  
2001 Ross Avenue, Suite 3900  
Dallas, TX 75201  
Telephone: (214) 220-7700  
Facsimile: (214) 220-7716  
Email: mpyeatt@velaw.com;  
tspears@velaw.com

## **EXHIBITS**

*Exhibit A*

***Enviva Inc.***  
***Summary of Time Detail by Task***  
***April 1, 2024 through April 30, 2024***

<b><i>Task Description</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Accounting Support	799.6	\$558,205.00
Bankruptcy Support	142.3	\$140,422.50
Business Plan	459.4	\$374,875.00
Cash	888.6	\$609,387.50
Claims Administration and Reconciliation	41.5	\$30,900.00
Contracts / Customer Negotiations	602.8	\$505,225.00
Coordination and Communication with All Other Constituents	346.6	\$273,622.50
Coordination and Communication with UCC	238.6	\$193,992.50
Court	12.8	\$14,280.00
Employee Compensation Plans	92.0	\$84,892.00
Financial Analysis	474.2	\$351,376.50
First Day Motion Reporting	282.3	\$171,320.00
Intercompany Analysis	595.7	\$429,432.00
Liquidation Analysis	365.5	\$220,507.50
MOR	348.4	\$266,950.00
Plan and Disclosure Statement	13.6	\$15,250.00
Project Management	176.0	\$159,360.00
Retention and Fee Application	14.6	\$12,890.00
Statements and Schedules	877.7	\$600,567.50
Tax	164.0	\$145,383.50
Travel	35.4	\$40,962.50
Vendor Management	907.8	\$606,077.50
<b><i>Total</i></b>	<b>7,879.4</b>	<b>\$5,805,879.00</b>

***Enviva Inc.***  
***Summary of Time Detail by Professional***  
***April 1, 2024 through April 30, 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	3.6	\$5,382.00
Warren de Burca, Mairead	Managing Director	\$1,385.00	2.6	\$3,601.00
Rajceovich, Mark	Managing Director	\$1,275.00	157.2	\$200,430.00
Behnke, Tom	Managing Director	\$1,200.00	17.7	\$21,240.00
Maginniss, Lee	Managing Director	\$1,200.00	121.0	\$145,200.00
Mosley, Peter	Managing Director	\$1,125.00	135.1	\$151,987.50
Boudouris, Bradley	Managing Director	\$1,100.00	34.0	\$37,400.00
Stubblefield, Wade	Managing Director	\$1,100.00	40.1	\$44,110.00
Bergamo, Brett	Managing Director	\$1,000.00	204.8	\$204,800.00
Broich, Kevin	Senior Director	\$1,050.00	42.6	\$44,730.00
Shiffman, David	Senior Director	\$1,025.00	224.0	\$229,600.00
Yudell, Vance	Senior Director	\$1,025.00	32.7	\$33,517.50
Matthaeus, Christian	Senior Director	\$1,000.00	218.1	\$218,100.00
Besancon, Bill	Senior Director	\$975.00	113.2	\$110,370.00
Callerio, Lorenzo	Senior Director	\$975.00	188.4	\$183,690.00
Harmon, Kara	Senior Director	\$975.00	175.7	\$171,307.50
Buchler, Adam	Senior Director	\$965.00	40.8	\$39,372.00
Duncan, Kirsty	Director	\$1,010.00	11.0	\$11,110.00
Lannan, Matthew	Director	\$925.00	4.9	\$4,532.50
Walker, William	Director	\$900.00	205.0	\$184,500.00
Burns, Rachel	Director	\$875.00	176.1	\$154,087.50
Chhikara, Aman	Director	\$875.00	218.4	\$191,100.00
Murphy, Sarah	Director	\$875.00	190.5	\$166,687.50
Brooks, Denise	Director	\$800.00	46.9	\$37,520.00
Freedman, Matthew	Manager	\$875.00	42.1	\$36,837.50
Germano, Caroline	Manager	\$725.00	196.9	\$142,752.50
Johnston, Will	Manager	\$725.00	194.9	\$141,302.50
Longe, Tosin	Manager	\$725.00	183.1	\$132,747.50
Smith, Brian	Manager	\$725.00	199.2	\$144,420.00
Friedlander, David	Senior Associate	\$800.00	5.7	\$4,560.00
Ragsdale, Bre	Senior Associate	\$800.00	24.0	\$19,200.00
Onadiji, Feyi	Senior Associate	\$775.00	20.3	\$15,732.50

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Fernandes Ferreira, JV	Senior Associate	\$725.00	197.9	\$143,477.50
Wirtz, Paul	Senior Associate	\$725.00	233.5	\$169,287.50
Zepeda, Fernando	Senior Associate	\$725.00	179.5	\$130,137.50
Herzon, Sam	Senior Associate	\$585.00	139.4	\$81,549.00
Ravishankar, Karthik	Associate	\$675.00	203.6	\$137,430.00
Sohr, Kevin	Associate	\$675.00	237.1	\$160,042.50
Zvinavashe, Primrose	Associate	\$675.00	26.7	\$18,022.50
McNulty, Emmett	Associate	\$625.00	17.6	\$11,000.00
Noonan, Jake	Associate	\$625.00	290.4	\$181,500.00
Ofodile, Chinedum	Associate	\$625.00	226.5	\$141,562.50
Pogorzelski, Jon	Associate	\$625.00	206.3	\$128,937.50
Hirschbuehler, Ryan	Associate	\$580.00	3.0	\$1,740.00
Hill, Liam	Associate	\$480.00	176.5	\$84,720.00
Bruck, Ran	Consultant	\$625.00	220.1	\$137,562.50
Parrish, Bruce	Consultant	\$600.00	94.4	\$56,640.00
Vu, Christina	Consultant	\$600.00	6.2	\$3,720.00
Thornton, Nick	Analyst	\$575.00	227.4	\$130,755.00
Winter, Chris	Analyst	\$550.00	203.4	\$111,870.00
Davis, Jimmy	Analyst	\$525.00	227.7	\$119,542.50
Liv-Feyman, Alec	Analyst	\$525.00	233.3	\$122,482.50
Davidson, Wyatt	Analyst	\$475.00	198.9	\$94,477.50
McBerry, Olivia	Analyst	\$475.00	212.9	\$101,127.50
Notzon, Annie	Analyst	\$475.00	208.2	\$98,895.00
Schorr, Matson	Analyst	\$475.00	216.4	\$102,790.00
Simoneaux, Natalie	Analyst	\$475.00	217.1	\$103,122.50
Vander Veen, Nikki	Operations Manager	\$325.00	4.8	\$1,560.00
<b>Total</b>			<b>7,879.4</b>	<b>\$5,805,879.00</b>

*Exhibit C*

***Enviva Inc.***  
***Summary of Time Detail by Professional***  
***April 1, 2024 through April 30, 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.**

<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	0.6	\$675.00
Stubblefield, Wade	Managing Director	\$1,100	4.2	\$4,620.00
Matthaeus, Christian	Senior Director	\$1,000	0.3	\$300.00
Besancon, Bill	Senior Director	\$975	4.1	\$3,997.50
Callerio, Lorenzo	Senior Director	\$975	0.4	\$390.00
Walker, William	Director	\$900	1.0	\$900.00
Murphy, Sarah	Director	\$875	46.0	\$40,250.00
Germano, Caroline	Manager	\$725	150.0	\$108,750.00
Johnston, Will	Manager	\$725	95.5	\$69,237.50
Longe, Tosin	Manager	\$725	171.3	\$124,192.50
Smith, Brian	Manager	\$725	178.8	\$129,630.00
Noonan, Jake	Associate	\$625	4.3	\$2,687.50
Ofodile, Chinedum	Associate	\$625	0.7	\$437.50
Bruck, Ran	Consultant	\$625	6.0	\$3,750.00
Parrish, Bruce	Consultant	\$600	19.0	\$11,400.00
Vu, Christina	Consultant	\$600	2.9	\$1,740.00
Thornton, Nick	Analyst	\$575	0.9	\$517.50
Liv-Feyman, Alec	Analyst	\$525	15.4	\$8,085.00

*Exhibit C*

***Enviva Inc.***  
***Summary of Time Detail by Professional***  
***April 1, 2024 through April 30, 2024***

Notzon, Annie	Analyst	\$475	95.2	\$45,220.00
Schorr, Matson	Analyst	\$475	3.0	\$1,425.00
			799.6	\$558,205.00
			799.6	\$558,205.00
	<b><i>Average Billing Rate</i></b>			\$698.11

*Exhibit C*

***Enviva Inc.***  
***Summary of Time Detail by Professional***  
***April 1, 2024 through April 30, 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 inquires and supporting counsel and others for Chapter 11 related items.**

<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>
Rajceвич, Mark	Managing Director	\$1,275	29.1	\$37,102.50
Mosley, Peter	Managing Director	\$1,125	21.8	\$24,525.00
Stubblefield, Wade	Managing Director	\$1,100	1.1	\$1,210.00
Bergamo, Brett	Managing Director	\$1,000	5.3	\$5,300.00
Shiffman, David	Senior Director	\$1,025	11.1	\$11,377.50
Matthaeus, Christian	Senior Director	\$1,000	17.0	\$17,000.00
Callerio, Lorenzo	Senior Director	\$975	14.5	\$14,137.50
Harmon, Kara	Senior Director	\$975	6.7	\$6,532.50
Walker, William	Director	\$900	4.3	\$3,870.00
Chhikara, Aman	Director	\$875	0.4	\$350.00
Murphy, Sarah	Director	\$875	3.5	\$3,062.50
Wirtz, Paul	Senior Associate	\$725	1.3	\$942.50
Zepeda, Fernando	Senior Associate	\$725	1.1	\$797.50
Sohr, Kevin	Associate	\$675	3.7	\$2,497.50
Ofodile, Chinedum	Associate	\$625	0.7	\$437.50
Bruck, Ran	Consultant	\$625	2.5	\$1,562.50
Thornton, Nick	Analyst	\$575	4.5	\$2,587.50
Winter, Chris	Analyst	\$550	4.1	\$2,255.00

*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
April 1, 2024 through April 30, 2024***

Liv-Feyman, Alec	Analyst	\$525	6.3	\$3,307.50
Davidson, Wyatt	Analyst	\$475	2.5	\$1,187.50
McBerry, Olivia	Analyst	\$475	0.4	\$190.00
Simoneaux, Natalie	Analyst	\$475	0.4	\$190.00
			142.3	\$140,422.50
			142.3	\$140,422.50
<b><i>Average Billing Rate</i></b>				<b><i>\$986.81</i></b>



*Exhibit C*

***Enviva Inc.***  
***Summary of Time Detail by Professional***  
***April 1, 2024 through April 30, 2024***

Liv-Feyman, Alec	Analyst	\$525	3.7	\$1,942.50
Davidson, Wyatt	Analyst	\$475	36.1	\$17,147.50
			459.4	\$374,875.00
			459.4	\$374,875.00
	<b><i>Average Billing Rate</i></b>			\$816.01



*Exhibit C*

*Enviva Inc.  
Summary of Time Detail by Professional  
April 1, 2024 through April 30, 2024*

	<u>888.6</u>	<u>\$609,387.50</u>
<i>Average Billing Rate</i>		<u>\$685.78</u>

*Exhibit C*

***Enviva Inc.***  
***Summary of Time Detail by Professional***  
***April 1, 2024 through April 30, 2024***

**Claims Administration and Reconciliation**

Advise and assist the Debtors in questions and processes regarding the claims resolution process. Includes reviewing bar date documents, preparing claims reports, participating in claims reconciliation discussions, and providing guidance around general claim questions.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Behnke, Tom	Managing Director	\$1,200	0.4	\$480.00
Mosley, Peter	Managing Director	\$1,125	0.4	\$450.00
Stubblefield, Wade	Managing Director	\$1,100	0.7	\$770.00
Besancon, Bill	Senior Director	\$975	0.7	\$682.50
Callerio, Lorenzo	Senior Director	\$975	7.4	\$7,215.00
Harmon, Kara	Senior Director	\$975	3.6	\$3,510.00
Murphy, Sarah	Director	\$875	0.9	\$787.50
Wirtz, Paul	Senior Associate	\$725	2.4	\$1,740.00
Zepeda, Fernando	Senior Associate	\$725	10.9	\$7,902.50
Pogorzelski, Jon	Associate	\$625	2.6	\$1,625.00
Bruck, Ran	Consultant	\$625	0.7	\$437.50
Thornton, Nick	Analyst	\$575	1.7	\$977.50
McBerry, Olivia	Analyst	\$475	2.6	\$1,235.00
Simoneaux, Natalie	Analyst	\$475	6.5	\$3,087.50
			41.5	\$30,900.00
				\$744.58
<b><i>Average Billing Rate</i></b>				

*Exhibit C*

***Enviva Inc.***  
***Summary of Time Detail by Professional***  
***April 1, 2024 through April 30, 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>
Rajceвич, Mark	Managing Director	\$1,275	13.4	\$17,085.00
Maginniss, Lee	Managing Director	\$1,200	77.9	\$93,480.00
Mosley, Peter	Managing Director	\$1,125	6.0	\$6,750.00
Bergamo, Brett	Managing Director	\$1,000	110.8	\$110,800.00
Shiffman, David	Senior Director	\$1,025	7.5	\$7,687.50
Matthaeus, Christian	Senior Director	\$1,000	33.8	\$33,800.00
Callerio, Lorenzo	Senior Director	\$975	0.4	\$390.00
Walker, William	Director	\$900	0.7	\$630.00
Burns, Rachel	Director	\$875	5.2	\$4,550.00
Chhikara, Aman	Director	\$875	141.8	\$124,075.00
Fernandes Ferreira, JV	Senior Associate	\$725	5.6	\$4,060.00
Zepeda, Fernando	Senior Associate	\$725	5.6	\$4,060.00
Ravishankar, Karthik	Associate	\$675	15.0	\$10,125.00
Sohr, Kevin	Associate	\$675	0.9	\$607.50
Noonan, Jake	Associate	\$625	6.8	\$4,250.00
Thornton, Nick	Analyst	\$575	0.7	\$402.50
Liv-Feyman, Alec	Analyst	\$525	27.8	\$14,595.00
Davidson, Wyatt	Analyst	\$475	105.4	\$50,065.00

*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
April 1, 2024 through April 30, 2024***

McBerry, Olivia	Analyst	\$475	10.4	\$4,940.00
Schorr, Matson	Analyst	\$475	27.1	\$12,872.50
			602.8	\$505,225.00
			602.8	\$505,225.00
	<b><i>Average Billing Rate</i></b>			\$838.13

*Exhibit C*

***Enviva Inc.***  
***Summary of Time Detail by Professional***  
***April 1, 2024 through April 30, 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>
Rajceвич, Mark	Managing Director	\$1,275	12.4	\$15,810.00
Maginniss, Lee	Managing Director	\$1,200	6.1	\$7,320.00
Mosley, Peter	Managing Director	\$1,125	12.6	\$14,175.00
Bergamo, Brett	Managing Director	\$1,000	22.2	\$22,200.00
Shiffman, David	Senior Director	\$1,025	37.0	\$37,925.00
Matthaeus, Christian	Senior Director	\$1,000	1.0	\$1,000.00
Callerio, Lorenzo	Senior Director	\$975	19.2	\$18,720.00
Harmon, Kara	Senior Director	\$975	0.6	\$585.00
Walker, William	Director	\$900	40.9	\$36,810.00
Burns, Rachel	Director	\$875	1.0	\$875.00
Chhikara, Aman	Director	\$875	26.2	\$22,925.00
Fernandes Ferreira, JV	Senior Associate	\$725	3.1	\$2,247.50
Wirtz, Paul	Senior Associate	\$725	2.4	\$1,740.00
Zepeda, Fernando	Senior Associate	\$725	0.8	\$580.00
Ravishankar, Karthik	Associate	\$675	17.6	\$11,880.00
Sohr, Kevin	Associate	\$675	8.3	\$5,602.50
Noonan, Jake	Associate	\$625	2.0	\$1,250.00
Thornton, Nick	Analyst	\$575	46.7	\$26,852.50

*Exhibit C*

***Enviva Inc.***  
***Summary of Time Detail by Professional***  
***April 1, 2024 through April 30, 2024***

Winter, Chris	Analyst	\$550	19.9	\$10,945.00
Liv-Feyman, Alec	Analyst	\$525	50.9	\$26,722.50
Davidson, Wyatt	Analyst	\$475	13.8	\$6,555.00
Schorr, Matson	Analyst	\$475	1.9	\$902.50
			346.6	\$273,622.50
			346.6	\$273,622.50
<b><i>Average Billing Rate</i></b>				<b><i>\$789.45</i></b>

*Exhibit C*

***Enviva Inc.***  
***Summary of Time Detail by Professional***  
***April 1, 2024 through April 30, 2024***

**Coordination and  
Communication with UCC**

**Address information requests from the official Unsecured Creditors Committee ("UCC") and prepare for and participate in meetings with the UCC and its 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>
Rajceвич, Mark	Managing Director	\$1,275	7.9	\$10,072.50
Behnke, Tom	Managing Director	\$1,200	0.3	\$360.00
Maginniss, Lee	Managing Director	\$1,200	0.6	\$720.00
Mosley, Peter	Managing Director	\$1,125	23.0	\$25,875.00
Bergamo, Brett	Managing Director	\$1,000	2.4	\$2,400.00
Shiffman, David	Senior Director	\$1,025	20.9	\$21,422.50
Yudell, Vance	Senior Director	\$1,025	1.4	\$1,435.00
Matthaeus, Christian	Senior Director	\$1,000	30.2	\$30,200.00
Callerio, Lorenzo	Senior Director	\$975	24.3	\$23,692.50
Harmon, Kara	Senior Director	\$975	7.8	\$7,605.00
Walker, William	Director	\$900	4.2	\$3,780.00
Chhikara, Aman	Director	\$875	1.3	\$1,137.50
Fernandes Ferreira, JV	Senior Associate	\$725	2.8	\$2,030.00
Wirtz, Paul	Senior Associate	\$725	0.7	\$507.50
Zepeda, Fernando	Senior Associate	\$725	0.3	\$217.50
Sohr, Kevin	Associate	\$675	5.0	\$3,375.00
Noonan, Jake	Associate	\$625	7.8	\$4,875.00
Thornton, Nick	Analyst	\$575	64.7	\$37,202.50

*Exhibit C*

***Enviva Inc.***  
***Summary of Time Detail by Professional***  
***April 1, 2024 through April 30, 2024***

Winter, Chris	Analyst	\$550	0.2	\$110.00
Liv-Feyman, Alec	Analyst	\$525	27.9	\$14,647.50
Davidson, Wyatt	Analyst	\$475	0.7	\$332.50
Schorr, Matson	Analyst	\$475	4.2	\$1,995.00
			238.6	\$193,992.50
			238.6	\$193,992.50
			<b><i>Average Billing Rate</i></b>	<b>\$813.04</b>

*Exhibit C*

***Enviva Inc.***  
***Summary of Time Detail by Professional***  
***April 1, 2024 through April 30, 2024***

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rajceвич, Mark	Managing Director	\$1,275	5.2	\$6,630.00
Mosley, Peter	Managing Director	\$1,125	1.8	\$2,025.00
Shiffman, David	Senior Director	\$1,025	2.6	\$2,665.00
Matthaeus, Christian	Senior Director	\$1,000	2.0	\$2,000.00
Harmon, Kara	Senior Director	\$975	0.6	\$585.00
Noonan, Jake	Associate	\$625	0.6	\$375.00
			12.8	\$14,280.00
				\$1,115.62
			<i>Average Billing Rate</i>	

*Exhibit C*

***Enviva Inc.***  
***Summary of Time Detail by Professional***  
***April 1, 2024 through April 30, 2024***

**Employee Compensation Plans** Assist in connection with the development and implementation of key employee compensation and other critical employee benefit programs.

<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	3.6	\$5,382.00
Rajcevich, Mark	Managing Director	\$1,275	1.5	\$1,912.50
Shiffman, David	Senior Director	\$1,025	6.9	\$7,072.50
Yudell, Vance	Senior Director	\$1,025	31.3	\$32,082.50
Matthaeus, Christian	Senior Director	\$1,000	9.8	\$9,800.00
Onadiji, Feyi	Senior Associate	\$775	20.3	\$15,732.50
Fernandes Ferreira, JV	Senior Associate	\$725	14.4	\$10,440.00
Ravishankar, Karthik	Associate	\$675	0.4	\$270.00
Hirschbuehler, Ryan	Associate	\$580	3.0	\$1,740.00
Thornton, Nick	Analyst	\$575	0.8	\$460.00
			92.0	\$84,892.00
				\$922.74

***Average Billing Rate***



*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
April 1, 2024 through April 30, 2024***

Winter, Chris	Analyst	\$550	64.5	\$35,475.00
Liv-Feyman, Alec	Analyst	\$525	23.4	\$12,285.00
Davidson, Wyatt	Analyst	\$475	32.1	\$15,247.50
McBerry, Olivia	Analyst	\$475	0.8	\$380.00
			474.2	\$351,376.50
			474.2	\$740.99

***Average Billing Rate***

*Exhibit C*

***Enviva Inc.***  
***Summary of Time Detail by Professional***  
***April 1, 2024 through April 30, 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.**

<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	7.1	\$7,987.50
Stubblefield, Wade	Managing Director	\$1,100	1.1	\$1,210.00
Shiffman, David	Senior Director	\$1,025	4.0	\$4,100.00
Matthaeus, Christian	Senior Director	\$1,000	11.2	\$11,200.00
Harmon, Kara	Senior Director	\$975	2.6	\$2,535.00
Walker, William	Director	\$900	8.4	\$7,560.00
Murphy, Sarah	Director	\$875	8.5	\$7,437.50
Johnston, Will	Manager	\$725	0.4	\$290.00
Longe, Tosin	Manager	\$725	0.4	\$290.00
Smith, Brian	Manager	\$725	0.4	\$290.00
Wirtz, Paul	Senior Associate	\$725	2.5	\$1,812.50
Sohr, Kevin	Associate	\$675	14.5	\$9,787.50
Noonan, Jake	Associate	\$625	42.5	\$26,562.50
Ofodile, Chinedum	Associate	\$625	0.8	\$500.00
Bruck, Ran	Consultant	\$625	0.4	\$250.00
Vu, Christina	Consultant	\$600	0.4	\$240.00
Thornton, Nick	Analyst	\$575	18.6	\$10,695.00
Winter, Chris	Analyst	\$550	32.8	\$18,040.00

*Exhibit C*

***Enviva Inc.***  
***Summary of Time Detail by Professional***  
***April 1, 2024 through April 30, 2024***

Davis, Jimmy	Analyst	\$525	7.7	\$4,042.50
Liv-Feyman, Alec	Analyst	\$525	8.8	\$4,620.00
Notzon, Annie	Analyst	\$475	58.9	\$27,977.50
Schorr, Matson	Analyst	\$475	50.3	\$23,892.50
			282.3	\$171,320.00
			282.3	\$171,320.00
			<b><i>Average Billing Rate</i></b>	<b>\$606.87</b>

*Exhibit C*

***Enviva Inc.***  
***Summary of Time Detail by Professional***  
***April 1, 2024 through April 30, 2024***

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rajceвич, Mark	Managing Director	\$1,275	1.1	\$1,402.50
Mosley, Peter	Managing Director	\$1,125	12.3	\$13,837.50
Boudouris, Bradley	Managing Director	\$1,100	34.0	\$37,400.00
Stubblefield, Wade	Managing Director	\$1,100	5.6	\$6,160.00
Shiffman, David	Senior Director	\$1,025	0.4	\$410.00
Besancon, Bill	Senior Director	\$975	41.9	\$40,852.50
Callerio, Lorenzo	Senior Director	\$975	52.6	\$51,285.00
Harmon, Kara	Senior Director	\$975	0.6	\$585.00
Buchler, Adam	Senior Director	\$965	40.8	\$39,372.00
Brooks, Denise	Director	\$800	46.9	\$37,520.00
Zepeda, Fernando	Senior Associate	\$725	53.5	\$38,787.50
Herzon, Sam	Senior Associate	\$585	136.0	\$79,560.00
Sohr, Kevin	Associate	\$675	1.6	\$1,080.00
Pogorzelski, Jon	Associate	\$625	0.6	\$375.00
Hill, Liam	Associate	\$480	166.0	\$79,680.00
Bruck, Ran	Consultant	\$625	1.8	\$1,125.00
			595.7	\$429,432.00
				\$720.89
				<i>Average Billing Rate</i>

*Exhibit C*

***Enviva Inc.***  
***Summary of Time Detail by Professional***  
***April 1, 2024 through April 30, 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>
Rajceвич, Mark	Managing Director	\$1,275	3.9	\$4,972.50
Mosley, Peter	Managing Director	\$1,125	0.7	\$787.50
Callerio, Lorenzo	Senior Director	\$975	31.0	\$30,225.00
Fernandes Ferreira, JV	Senior Associate	\$725	1.1	\$797.50
Zepeda, Fernando	Senior Associate	\$725	83.5	\$60,537.50
Ravishankar, Karthik	Associate	\$675	1.1	\$742.50
Thornton, Nick	Analyst	\$575	64.5	\$37,087.50
McBerry, Olivia	Analyst	\$475	179.7	\$85,357.50
			365.5	\$220,507.50
			<i>Average Billing Rate</i>	\$603.30



*Exhibit C*

***Enviva Inc.***  
***Summary of Time Detail by Professional***  
***April 1, 2024 through April 30, 2024***

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rajcevich, Mark	Managing Director	\$1,275	0.6	\$765.00
Mosley, Peter	Managing Director	\$1,125	11.4	\$12,825.00
Stubblefield, Wade	Managing Director	\$1,100	0.8	\$880.00
Callerio, Lorenzo	Senior Director	\$975	0.8	\$780.00
			13.6	\$15,250.00
				\$1,121.32

*Average Billing Rate*

*Exhibit C*

***Enviva Inc.***  
***Summary of Time Detail by Professional***  
***April 1, 2024 through April 30, 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.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rajceвич, Mark	Managing Director	\$1,275	16.6	\$21,165.00
Maginniss, Lee	Managing Director	\$1,200	4.9	\$5,880.00
Mosley, Peter	Managing Director	\$1,125	10.9	\$12,262.50
Bergamo, Brett	Managing Director	\$1,000	19.5	\$19,500.00
Shiffman, David	Senior Director	\$1,025	12.1	\$12,402.50
Matthaeus, Christian	Senior Director	\$1,000	18.7	\$18,700.00
Callerio, Lorenzo	Senior Director	\$975	23.3	\$22,717.50
Harmon, Kara	Senior Director	\$975	0.4	\$390.00
Walker, William	Director	\$900	6.6	\$5,940.00
Chhikara, Aman	Director	\$875	9.8	\$8,575.00
Zepeda, Fernando	Senior Associate	\$725	7.3	\$5,292.50
Sohr, Kevin	Associate	\$675	8.7	\$5,872.50
Noonan, Jake	Associate	\$625	12.5	\$7,812.50
Thornton, Nick	Analyst	\$575	2.6	\$1,495.00
Winter, Chris	Analyst	\$550	6.7	\$3,685.00
Liv-Feyman, Alec	Analyst	\$525	7.1	\$3,727.50
Davidson, Wyatt	Analyst	\$475	8.3	\$3,942.50

*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
April 1, 2024 through April 30, 2024***

	<u>176.0</u>	<u>\$159,360.00</u>
<i>Average Billing Rate</i>		<u>\$905.45</u>

*Exhibit C*

***Enviva Inc.***  
***Summary of Time Detail by Professional***  
***April 1, 2024 through April 30, 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>
Rajceвич, Mark	Managing Director	\$1,275	4.9	\$6,247.50
Mosley, Peter	Managing Director	\$1,125	2.7	\$3,037.50
Shiffman, David	Senior Director	\$1,025	0.7	\$717.50
Harmon, Kara	Senior Director	\$975	1.2	\$1,170.00
Davis, Jimmy	Analyst	\$525	0.3	\$157.50
Vander Veen, Nikki	Operations Manager	\$325	4.8	\$1,560.00
			14.6	\$12,890.00
				\$882.88

*Average Billing Rate*

*Exhibit C*

***Enviva Inc.***  
***Summary of Time Detail by Professional***  
***April 1, 2024 through April 30, 2024***

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

<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>
Behnke, Tom	Managing Director	\$1,200	17.0	\$20,400.00
Mosley, Peter	Managing Director	\$1,125	0.4	\$450.00
Shiffman, David	Senior Director	\$1,025	0.6	\$615.00
Matthaeus, Christian	Senior Director	\$1,000	4.0	\$4,000.00
Besancon, Bill	Senior Director	\$975	1.2	\$1,170.00
Callerio, Lorenzo	Senior Director	\$975	0.8	\$780.00
Harmon, Kara	Senior Director	\$975	151.2	\$147,420.00
Murphy, Sarah	Director	\$875	0.8	\$700.00
Wirtz, Paul	Senior Associate	\$725	219.7	\$159,282.50
Zepeda, Fernando	Senior Associate	\$725	2.0	\$1,450.00
Sohr, Kevin	Associate	\$675	9.2	\$6,210.00
McNulty, Emmett	Associate	\$625	17.6	\$11,000.00
Pogorzelski, Jon	Associate	\$625	202.7	\$126,687.50
Thornton, Nick	Analyst	\$575	0.2	\$115.00
Davis, Jimmy	Analyst	\$525	27.9	\$14,647.50
McBerry, Olivia	Analyst	\$475	7.2	\$3,420.00
Schorr, Matson	Analyst	\$475	5.0	\$2,375.00
Simoneaux, Natalie	Analyst	\$475	210.2	\$99,845.00

*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
April 1, 2024 through April 30, 2024***

	<u>877.7</u>	<u>\$600,567.50</u>
<i>Average Billing Rate</i>		<u>\$684.25</u>





*Exhibit C*

***Enviva Inc.***  
***Summary of Time Detail by Professional***  
***April 1, 2024 through April 30, 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>
Mosley, Peter	Managing Director	\$1,125	2.4	\$2,700.00
Stubblefield, Wade	Managing Director	\$1,100	1.8	\$1,980.00
Shiffman, David	Senior Director	\$1,025	4.0	\$4,100.00
Matthaeus, Christian	Senior Director	\$1,000	80.7	\$80,700.00
Besancon, Bill	Senior Director	\$975	1.6	\$1,560.00
Walker, William	Director	\$900	5.3	\$4,770.00
Murphy, Sarah	Director	\$875	79.6	\$69,650.00
Germano, Caroline	Manager	\$725	46.5	\$33,712.50
Johnston, Will	Manager	\$725	98.6	\$71,485.00
Longe, Tosin	Manager	\$725	11.4	\$8,265.00
Smith, Brian	Manager	\$725	20.0	\$14,500.00
Fernandes Ferreira, JV	Senior Associate	\$725	5.6	\$4,060.00
Herzon, Sam	Senior Associate	\$585	2.8	\$1,638.00
Sohr, Kevin	Associate	\$675	1.1	\$742.50
Noonan, Jake	Associate	\$625	186.8	\$116,750.00
Ofodile, Chinedum	Associate	\$625	10.8	\$6,750.00
Hill, Liam	Associate	\$480	9.9	\$4,752.00
Bruck, Ran	Consultant	\$625	29.1	\$18,187.50

*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
April 1, 2024 through April 30, 2024***

Parrish, Bruce	Consultant	\$600	75.4	\$45,240.00
Vu, Christina	Consultant	\$600	2.9	\$1,740.00
Thornton, Nick	Analyst	\$575	0.4	\$230.00
Winter, Chris	Analyst	\$550	3.1	\$1,705.00
Davis, Jimmy	Analyst	\$525	2.7	\$1,417.50
Liv-Feyman, Alec	Analyst	\$525	48.5	\$25,462.50
Notzon, Annie	Analyst	\$475	53.7	\$25,507.50
Schorr, Matson	Analyst	\$475	123.1	\$58,472.50
			907.8	\$606,077.50
			907.8	\$606,077.50
				\$667.63

***Average Billing Rate***

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	4/1/2024	0.1	Conduct call with W. Johnston (A&M) to discuss remittance schedule process
Johnston, Will	4/1/2024	0.4	Conduct call with A&M Team to discuss all open split invoices
Johnston, Will	4/1/2024	2.9	Apply split invoices to credit memos for Priority 1 invoices
Johnston, Will	4/1/2024	2.8	Revise Pre/Post Value classification on invoices to reflect Split versus Pre
Johnston, Will	4/1/2024	0.1	Conduct call with R. Bruck (A&M) to discuss remittance schedule process
Johnston, Will	4/1/2024	0.3	Conduct call to discuss split invoice process on priority invoices with A&M Team
Johnston, Will	4/1/2024	2.3	Recall split invoices with missing information fields
Liv-Feyman, Alec	4/1/2024	0.8	Reconcile AP invoices for March month end
Liv-Feyman, Alec	4/1/2024	0.7	Call with A. Notzon (A&M) to discuss consolidated AP system
Longe, Tosin	4/1/2024	2.9	Create Pre/Post invoices in D365 for split invoices
Longe, Tosin	4/1/2024	2.7	Create Pre/Post allocation templates for split invoices
Longe, Tosin	4/1/2024	0.4	Conduct call with A&M Team to discuss all open split invoices
Longe, Tosin	4/1/2024	0.3	Process original and credit memos for split invoices
Longe, Tosin	4/1/2024	0.3	Conduct call to discuss split invoice process on priority invoices with A&M Team
Murphy, Sarah	4/1/2024	0.4	Conduct call with A&M Team to discuss all open split invoices
Murphy, Sarah	4/1/2024	0.2	Conduct call with B. Smith (A&M) to discuss high priority invoices to be paid on 4.1 and 4.2
Murphy, Sarah	4/1/2024	0.7	Review AP Cutoff Dashboard and provide commentary on outstanding areas
Murphy, Sarah	4/1/2024	2.9	Manually review all Open AP to transition to Enviva requested A&M Payment Management Process
Notzon, Annie	4/1/2024	1.2	Create consolidated view for AP Dashboard
Notzon, Annie	4/1/2024	0.6	Create 4.1 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	4/1/2024	0.7	Call with A. Liv-Feyman (A&M) to discuss consolidated AP system
Notzon, Annie	4/1/2024	0.4	Conduct call with B. Smith (A&M) to discuss splitting invoices to create a pre-petition and post-petition invoice
Smith, Brian	4/1/2024	0.9	Review files used to generate pre- and post-petition invoices
Smith, Brian	4/1/2024	0.4	Conduct call with A. Notzon (A&M) to discuss splitting invoices to create a pre-petition and post-petition invoice

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Smith, Brian	4/1/2024	2.1	Review pre- and post-petition invoices created by A&M AP Taskforce
Smith, Brian	4/1/2024	0.4	Conduct call with A&M Team to discuss all open split invoices
Smith, Brian	4/1/2024	0.2	Conduct call with S. Murphy (A&M) to discuss high priority invoices to be paid on 4.1 and 4.2
Smith, Brian	4/1/2024	1.8	Generate excel calculation files to be used to generate pre- and post-petition invoices
Smith, Brian	4/1/2024	0.8	Review credit memos generated by A&M AP Taskforce for invoices designated to be split
Smith, Brian	4/1/2024	0.3	Conduct call to discuss split invoice process on priority invoices with A&M Team
Smith, Brian	4/1/2024	2.6	Process original invoices in D365 and generate credit memos for invoices designated to be split
Vu, Christina	4/1/2024	0.3	Conduct call to discuss split invoice process on priority invoices with A&M Team
Vu, Christina	4/1/2024	2.6	Process splits on priority invoices
Bruck, Ran	4/2/2024	0.3	Conduct call on 4.2 to discuss split invoices with A&M Team
Bruck, Ran	4/2/2024	0.1	Conduct call with S. Murphy (A&M) to discuss payment schedule process
Johnston, Will	4/2/2024	2.9	Process credit memos against original invoice for split invoices
Johnston, Will	4/2/2024	0.4	Conduct call with B. Smith (A&M) to discuss splits with taxes
Johnston, Will	4/2/2024	0.3	Conduct call on 4.2 to discuss split invoices with A&M Team
Longe, Tosin	4/2/2024	1.9	Create Pre/Post allocation templates for split invoices
Longe, Tosin	4/2/2024	0.3	Conduct call on 4.2 to discuss split invoices with A&M Team
Longe, Tosin	4/2/2024	2.4	Process original and credit memos for split invoices
Longe, Tosin	4/2/2024	2.8	Create Pre/Post invoices in D365 for split invoices
Matthaeus, Christian	4/2/2024	0.3	Call with Enviva and A&M Team to discuss processing trade agreement discounts
Murphy, Sarah	4/2/2024	0.2	Escalate disconnection notice to Claims Management for escalation
Murphy, Sarah	4/2/2024	0.3	Conduct call on 4.2 to discuss split invoices with A&M Team
Murphy, Sarah	4/2/2024	0.3	Call with Enviva and A&M Team to discuss processing trade agreement discounts
Murphy, Sarah	4/2/2024	0.1	Conduct call with R. Bruck (A&M) to discuss payment schedule process

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Murphy, Sarah	4/2/2024	0.2	Review request from R. Burns (A&M) to provide accounting updates
Murphy, Sarah	4/2/2024	1.8	Prepare Enviva Accounting Taskforce Training Recap for onboarding/transition materials
Murphy, Sarah	4/2/2024	0.3	Facilitate Enviva D365 Incremental access request for A&M resources
Murphy, Sarah	4/2/2024	0.2	Conduct call with B. Smith (A&M) to discuss daily progress on splitting invoices
Noonan, Jake	4/2/2024	0.3	Call with Enviva and A&M Team to discuss processing trade agreement discounts
Notzon, Annie	4/2/2024	0.9	Conduct call with B. Smith (A&M) to work on creating split invoices within D365
Notzon, Annie	4/2/2024	0.3	Create updated P2P training decks for onboarding
Notzon, Annie	4/2/2024	0.4	Create onboarding email for AP Taskforce
Notzon, Annie	4/2/2024	0.6	Create 4.2 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	4/2/2024	0.3	Conduct call on 4.2 to discuss split invoices with A&M Team
Notzon, Annie	4/2/2024	0.4	Conduct call with B. Smith (A&M) to discuss new split invoice in invoice log
Ofodile, Chinedum	4/2/2024	0.3	Call with Enviva and A&M Team to discuss processing trade agreement discounts
Smith, Brian	4/2/2024	0.4	Conduct call with W. Johnston (A&M) to discuss splits with taxes
Smith, Brian	4/2/2024	2.4	Process original invoices in D365 and generate credit memos for invoices designated to be split
Smith, Brian	4/2/2024	1.1	Generate files to be used to generate pre- and post-petition invoices
Smith, Brian	4/2/2024	2.9	Create pre- and post-petition invoices in D365 for EVA entity and submit for approval
Smith, Brian	4/2/2024	1.3	Create pre- and post-petition invoices in D365 for various Enviva entities and submit for approval
Smith, Brian	4/2/2024	0.3	Conduct call on 4.2 to discuss split invoices with A&M Team
Smith, Brian	4/2/2024	0.4	Conduct call with A. Notzon (A&M) to discuss new split invoice in invoice log
Smith, Brian	4/2/2024	0.9	Conduct meeting with A. Notzon (A&M) to work on creating split invoices within D365
Smith, Brian	4/2/2024	0.2	Conduct call with S. Murphy (A&M) to discuss daily progress on splitting invoices

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	4/3/2024	0.1	Conduct call with S. Murphy (A&M) to discuss remittance schedule process
Bruck, Ran	4/3/2024	0.4	Conduct call on 4.3 to discuss split invoices with A&M Team
Johnston, Will	4/3/2024	2.8	Apply split invoices to credit memos for priority 1 invoices
Johnston, Will	4/3/2024	2.7	Create split invoice reference tool
Johnston, Will	4/3/2024	0.4	Conduct call on 4.3 to discuss split invoices with A&M Team
Liv-Feyman, Alec	4/3/2024	0.4	Call with J. Noonan (A&M) regarding AP cut off invoices unheld updates
Liv-Feyman, Alec	4/3/2024	1.3	Update daily AP cut off postpetition invoice file
Longe, Tosin	4/3/2024	2.9	Create Pre/Post allocation templates for split invoices
Longe, Tosin	4/3/2024	1.9	Process original and credit memos for split invoices
Longe, Tosin	4/3/2024	0.4	Conduct call on 4.3 to discuss split invoices with A&M Team
Longe, Tosin	4/3/2024	0.6	Conduct call with B. Smith (A&M) to review service dates on split invoices
Longe, Tosin	4/3/2024	2.8	Create Pre/Post invoices in D365 for split invoices
Murphy, Sarah	4/3/2024	0.1	Conduct call with R. Bruck (A&M) to discuss remittance schedule process
Murphy, Sarah	4/3/2024	2.3	Review Open AP for proper Invoice Payment Release holds on pre-petition payments, and releases for any post-petition work
Murphy, Sarah	4/3/2024	0.3	Provide guidance to TPI resources regarding late fees and temporary employment agencies
Murphy, Sarah	4/3/2024	0.4	Conduct call on 4.3 to discuss split invoices with A&M Team
Murphy, Sarah	4/3/2024	0.7	Provide guidance to Enviva Accounting Team regarding LSTC
Noonan, Jake	4/3/2024	0.4	Call with A. Liv-Feyman (A&M) regarding AP cut off invoices unheld updates
Noonan, Jake	4/3/2024	0.2	Review invoices split between pre-petition and post-petition and determine allocation of liability
Notzon, Annie	4/3/2024	0.7	Conduct call with B. Smith (A&M) to work on split invoices within the split invoices log
Notzon, Annie	4/3/2024	0.4	Conduct call on 4.1 to discuss split invoices with A&M Team
Notzon, Annie	4/3/2024	0.6	Create 4.3 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	4/3/2024	1.4	Conduct phase one of split invoices that are marked open for original invoice processed on 4.3
Smith, Brian	4/3/2024	0.4	Conduct call on 4.3 to discuss split invoices with A&M Team

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Smith, Brian	4/3/2024	1.4	Generate excel calculation files to be used to generate pre- and post-petition invoices
Smith, Brian	4/3/2024	0.7	Conduct call with A. Notzon (A&M) to work on split invoices within the split invoices log
Smith, Brian	4/3/2024	0.6	Conduct call with T. Longe (A&M) to review service dates on split invoices
Smith, Brian	4/3/2024	0.8	Process original invoices in D365 and generate credit memos for invoices designated to be split
Smith, Brian	4/3/2024	2.6	Create pre- and post-petition invoices in D365 for SOP entity and submit for approval
Smith, Brian	4/3/2024	2.7	Create pre- and post-petition invoices in D365 for SAP and WAY entities and submit for approval
Stubblefield, Wade	4/3/2024	0.4	Conduct call on 4.1 to discuss split invoices/MOR with A&M Team
Thornton, Nick	4/3/2024	0.9	Review new benefits invoices to determine pre-petition and post-petition split
Bruck, Ran	4/4/2024	0.6	Conduct call on 4.4 to discuss current split invoices with A&M Team
Bruck, Ran	4/4/2024	0.4	Conduct call with C. Germano, A. Notzon (A&M) to discuss training material
Germano, Caroline	4/4/2024	0.2	Conduct call with S. Murphy (A&M) to onboard new resource to split team
Germano, Caroline	4/4/2024	0.4	Conduct call with R. Bruck and A. Notzon (A&M) to discuss training material
Germano, Caroline	4/4/2024	0.6	Conduct call on 4.4 to discuss current split invoices with A&M Team
Germano, Caroline	4/4/2024	2.6	Conduct meeting with B. Smith (A&M) to onboard new resource to split team
Johnston, Will	4/4/2024	0.6	Conduct call on 4.4 to discuss current split invoices with A&M Team
Longe, Tosin	4/4/2024	0.6	Conduct call on 4.4 to discuss current split invoices with A&M Team
Longe, Tosin	4/4/2024	1.6	Correct Pre/Post Value classification on invoices from Split to Pre
Longe, Tosin	4/4/2024	2.3	Process original and credit memos for split invoices
Longe, Tosin	4/4/2024	1.8	Create Pre/Post allocation templates for split invoices
Longe, Tosin	4/4/2024	2.2	Create Pre/Post invoices in D365 for split invoices
Murphy, Sarah	4/4/2024	0.2	Conduct call with C. Germano (A&M) to onboard new resource to split team

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Murphy, Sarah	4/4/2024	0.4	Conduct call with B. Smith (A&M) to review onboarding for new resource to split team
Murphy, Sarah	4/4/2024	0.6	Conduct call with B. Smith (A&M) to debrief on volume of split invoices
Murphy, Sarah	4/4/2024	0.2	Provide detail to Enviva leadership regarding escalated D365 Access Request
Murphy, Sarah	4/4/2024	0.6	Conduct call on 4.4 to discuss current split invoices with A&M Team
Noonan, Jake	4/4/2024	1.2	Coordinate with AP and Accounting team to determine process for paying discounted pre-petition liabilities
Notzon, Annie	4/4/2024	0.4	Prepare consolidated AP Dashboard View
Notzon, Annie	4/4/2024	0.6	Create 4.4 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	4/4/2024	1.9	Conduct phase one of split invoices that are marked open for original invoice processed on 4.4
Notzon, Annie	4/4/2024	0.4	Conduct call with R. Bruck, C. Germano (A&M) to discuss training material
Notzon, Annie	4/4/2024	0.6	Conduct test on consolidated dashboard with 4.4 data
Notzon, Annie	4/4/2024	0.6	Conduct call on 4.4 to discuss current split invoices with A&M Team
Smith, Brian	4/4/2024	0.4	Conduct call with S. Murphy (A&M) to review onboarding for new resource to split team
Smith, Brian	4/4/2024	2.7	Create pre- and post-petition invoices in D365 for multiple entities and submit for approval
Smith, Brian	4/4/2024	1.9	Generate excel calculation files to be used to generate pre- and post-petition invoices
Smith, Brian	4/4/2024	0.6	Conduct call with S. Murphy (A&M) to debrief on volume of split invoices
Smith, Brian	4/4/2024	0.6	Conduct call on 4.4 to discuss current split invoices with A&M Team
Smith, Brian	4/4/2024	2.6	Conduct meeting with C. Germano (A&M) to onboard new resource to split team
Bruck, Ran	4/5/2024	0.4	Conduct call on 4.5 to discuss splitting invoices with A&M Team
Germano, Caroline	4/5/2024	2.1	Upload updated split invoices for vendor 1 and 2
Germano, Caroline	4/5/2024	0.4	Conduct call on 4.5 to discuss splitting invoices with A&M Team
Germano, Caroline	4/5/2024	0.9	Conduct meeting with B. Smith (A&M) to discuss splitting invoice onboarding
Longe, Tosin	4/5/2024	2.6	Create Pre/Post invoices in D365 for split invoices

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Longe, Tosin	4/5/2024	2.3	Process original and credit memos for split invoices
Longe, Tosin	4/5/2024	2.3	Create Pre/Post allocation templates for split invoices
Longe, Tosin	4/5/2024	0.4	Conduct call on 4.5 to discuss splitting invoices with A&M Team
Murphy, Sarah	4/5/2024	0.3	Conduct call with B. Smith (A&M) to align on invoice priorities for next week
Murphy, Sarah	4/5/2024	0.4	Call with C. Hernandez (Enviva), T. Gillum (Enviva), N. Hildebrand (Enviva), C. Ofodile (A&M) to discuss processing trade agreement discounts in D365 system
Murphy, Sarah	4/5/2024	0.4	Conduct call on 4.5 to discuss splitting invoices with A&M Team
Noonan, Jake	4/5/2024	0.3	Ensure all parties are aligned on payment plan of discounted pre-petition liabilities
Notzon, Annie	4/5/2024	0.4	Conduct call on 4.5 to discuss splitting invoices with A&M Team
Notzon, Annie	4/5/2024	0.7	Create 4.5 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	4/5/2024	1.8	Conduct phase one of split invoices that are marked open for original invoice processed on 4.5
Notzon, Annie	4/5/2024	1.3	Conduct phase one of split invoices that have passed due date on 4.5
Ofodile, Chinedum	4/5/2024	0.4	Call with C. Hernandez (Enviva), T. Gillum (Enviva), N. Hildebrand (Enviva), S. Murphy (A&M) to discuss processing trade agreement discounts in D365 system
Smith, Brian	4/5/2024	0.9	Conduct meeting with C. Germano (A&M) to discuss splitting invoice onboarding
Smith, Brian	4/5/2024	2.2	Create pre- and post-petition invoices in D365 for EVA, EPP, and ILP entities and submit for approval
Smith, Brian	4/5/2024	0.3	Conduct call with S. Murphy (A&M) to align on invoice priorities for next week
Smith, Brian	4/5/2024	0.4	Conduct call on 4.5 to discuss splitting invoices with A&M Team
Smith, Brian	4/5/2024	1.8	Review excel workbooks to ensure split calculations are accurate in D365
Smith, Brian	4/5/2024	2.7	Create pre- and post-petition invoices in D365 for AHO entity and submit for approval
Besancon, Bill	4/8/2024	0.4	Conduct call on 4.8 to discuss current split invoices with A&M Team
Bruck, Ran	4/8/2024	0.4	Conduct call on 4.8 to discuss current split invoices with A&M Team
Germano, Caroline	4/8/2024	2.6	Modify and update pending split original invoices for AHO entity invoices 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Germano, Caroline	4/8/2024	2.6	Modify and update pending split original invoices for AHO entity invoices 13, 14, 15, 16, 17, 18, 19, 20
Germano, Caroline	4/8/2024	0.3	Conduct call with A&M team to debrief on split invoice daily targets and review open items
Germano, Caroline	4/8/2024	0.4	Conduct call on 4.8 to discuss current split invoices with A&M Team
Germano, Caroline	4/8/2024	0.2	Conduct call with B. Smith (A&M) to continue onboarding and review critical steps in split invoice process
Johnston, Will	4/8/2024	2.8	Create credit memos for Cottondale entity
Johnston, Will	4/8/2024	0.3	Conduct call with A&M team to debrief on split invoice daily targets and review open items
Johnston, Will	4/8/2024	0.4	Conduct call on 4.8 to discuss current split invoices with A&M Team
Johnston, Will	4/8/2024	0.2	Conduct call with B. Smith (A&M) to discuss and review questions on invoices with atypical situations
Longe, Tosin	4/8/2024	0.4	Conduct call on 4.8 to discuss current split invoices with A&M Team
Longe, Tosin	4/8/2024	1.0	Conduct call with B. Smith (A&M) to assign tasks to split team and align on top priorities for the week ended 4/13
Longe, Tosin	4/8/2024	0.3	Conduct call with A&M team to debrief on split invoice daily targets and review open items
Longe, Tosin	4/8/2024	2.8	Process Post split invoices in D365
Longe, Tosin	4/8/2024	2.9	Create Pre/Post allocation templates for split invoices
Longe, Tosin	4/8/2024	2.6	Process Pre split invoices in D365
Murphy, Sarah	4/8/2024	0.6	Manage Accounting Workstream Resourcing Plan for coming weeks
Murphy, Sarah	4/8/2024	0.8	Prepare accounting feedback per CPI-Performance Improvement request
Murphy, Sarah	4/8/2024	0.2	Review Vendor Invoices crossing pre and post petition for split invoice execution status
Murphy, Sarah	4/8/2024	0.4	Discuss key deliverables and priorities for the Accounting workstream for the Week of 4/8 - W. Stubblefield (A&M)
Murphy, Sarah	4/8/2024	0.4	Conduct call on 4.8 to discuss current split invoices with A&M Team
Notzon, Annie	4/8/2024	1.3	Conduct phase one of split invoices that have passed due date on 4.8
Notzon, Annie	4/8/2024	2.1	Conduct phase one of split invoices that are marked open for original invoice processed on 4.8

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Notzon, Annie	4/8/2024	0.7	Create 4.8 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	4/8/2024	0.4	Conduct call on 4.8 to discuss current split invoices with A&M Team
Smith, Brian	4/8/2024	0.2	Conduct call with W. Johnston (A&M) to discuss and review questions on invoices with atypical situations
Smith, Brian	4/8/2024	1.3	Create pre- and post-petition invoices for AMO entity
Smith, Brian	4/8/2024	2.9	Create pre- and post-petition invoices for COT entity
Smith, Brian	4/8/2024	1.0	Conduct call with T. Longe (A&M) to assign tasks to split team and align on top priorities for the week ended 4/13
Smith, Brian	4/8/2024	0.9	Generate excel calculation files to be used to generate pre- and post-petition invoices
Smith, Brian	4/8/2024	0.2	Conduct call with C. Germano (A&M) to continue onboarding and review critical steps in split invoice process
Smith, Brian	4/8/2024	0.3	Conduct call with A&M team to debrief on split invoice daily targets and review open items
Smith, Brian	4/8/2024	0.4	Conduct call on 4.8 to discuss current split invoices with A&M Team
Smith, Brian	4/8/2024	2.4	Create pre- and post-petition invoices for LUD entity
Stubblefield, Wade	4/8/2024	0.4	Conduct call on 4.8 to discuss current split invoices with A&M Team
Stubblefield, Wade	4/8/2024	0.4	Discuss key deliverables and priorities for the Accounting workstream for the Week of 4/8 - S. Murphy (A&M)
Besancon, Bill	4/9/2024	0.2	Conduct call on 4.9 to discuss current split invoices with A&M Team
Bruck, Ran	4/9/2024	0.2	Conduct call on 4.9 to discuss current split invoices with A&M Team
Germano, Caroline	4/9/2024	0.6	Modify and update pending split original invoices for EPC entity invoices 1, 2
Germano, Caroline	4/9/2024	0.2	Conduct call on 4.9 to discuss current split invoices with A&M Team
Germano, Caroline	4/9/2024	0.8	Modify and update pending split original invoices for EVA entity invoices 1, 2, 3
Germano, Caroline	4/9/2024	0.3	Conduct call with B. Smith (A&M) to discuss open questions regarding split process
Germano, Caroline	4/9/2024	0.9	Modify and update pending split original invoices for AMO entity invoices 1, 2, 3
Germano, Caroline	4/9/2024	2.4	Modify and update pending split original invoices for COT entity invoices 1, 2, 3, 4, 5, 6, 7, 8, 9, 10

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Germano, Caroline	4/9/2024	0.6	Modify and update pending split original invoices for EPE entity invoices 1, 2
Germano, Caroline	4/9/2024	0.4	Modify and update pending split original invoices for EPP entity invoice 1
Germano, Caroline	4/9/2024	0.4	Modify and update pending split original invoices for EPW entity invoice 1
Johnston, Will	4/9/2024	0.2	Conduct call on 4.9 to discuss current split invoices with A&M Team
Johnston, Will	4/9/2024	2.9	Update split invoices with the service date stamp
Longe, Tosin	4/9/2024	2.7	Process Post split invoices in D365
Longe, Tosin	4/9/2024	0.2	Conduct call on 4.9 to discuss current split invoices with A&M Team
Longe, Tosin	4/9/2024	2.1	Create Pre/Post allocation templates for split invoices
Longe, Tosin	4/9/2024	2.7	Process Pre split invoices in D365
Murphy, Sarah	4/9/2024	0.3	Review Split Vendor Invoice status update
Murphy, Sarah	4/9/2024	0.2	Escalate priority invoice for accounting split effort
Murphy, Sarah	4/9/2024	0.4	Prepare correspondence to inquiries regarding claim process from Enviva accounting resources
Murphy, Sarah	4/9/2024	0.3	Review and edit Accounting Workstream Internal Status Agenda
Murphy, Sarah	4/9/2024	0.2	Conduct call on 4.9 to discuss current split invoices with A&M Team
Notzon, Annie	4/9/2024	0.2	Conduct call on 4.9 to discuss current split invoices with A&M Team
Notzon, Annie	4/9/2024	2.6	Conduct phase one of split invoices that are marked open for original invoice processed on 4.9
Notzon, Annie	4/9/2024	0.8	Create 4.9 invoice log for AP Taskforce to track invoices that need to be split
Smith, Brian	4/9/2024	1.9	Create pre- and post-petition invoices for remaining Enviva entities
Smith, Brian	4/9/2024	0.3	Conduct call with C. Germano (A&M) to discuss open questions regarding split process
Smith, Brian	4/9/2024	0.2	Conduct call on 4.9 to discuss current split invoices with A&M Team
Smith, Brian	4/9/2024	1.4	Generate excel calculation files to be used to generate pre- and post-petition invoices
Smith, Brian	4/9/2024	1.1	Create throughput analysis for split invoices to monitor daily progress

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Smith, Brian	4/9/2024	0.9	Create pre- and post-petition invoices for customer entity
Smith, Brian	4/9/2024	1.3	Create pre- and post-petition invoices for ILP and GRE entities
Besancon, Bill	4/10/2024	0.3	Conduct call on 4.10 to discuss current split invoices with A&M Team
Bruck, Ran	4/10/2024	0.3	Conduct call on 4.10 to discuss current split invoices with A&M Team
Germano, Caroline	4/10/2024	0.3	Troubleshoot processing original invoices and creating credit memos
Germano, Caroline	4/10/2024	2.1	Modify and update pending split original invoices for GRE entity invoices 1, 2, 3, 4, 5, 6, 7, 8, 9
Germano, Caroline	4/10/2024	0.2	Modify and update pending split original invoices for NOP entity invoice 1
Germano, Caroline	4/10/2024	1.7	Modify and update pending split original invoices for SOP entity invoices 1, 2, 3, 4, 5, 6, 7
Germano, Caroline	4/10/2024	0.6	Modify and update pending split original invoices for customer entity invoices 1, 2
Germano, Caroline	4/10/2024	0.6	Modify and update pending split original invoices for LUD entity invoices 1, 2
Germano, Caroline	4/10/2024	0.3	Conduct call on 4.10 to discuss current split invoices with A&M Team
Germano, Caroline	4/10/2024	0.7	Modify and update pending split original invoices for EVA entity invoices 4, 5, 6
Germano, Caroline	4/10/2024	0.7	Modify and update pending split original invoices for SAP entity invoices 1, 2, 3
Germano, Caroline	4/10/2024	0.4	Conduct call with A&M Team to walkthrough invoice with various shipping dates to identify appropriate service dates
Johnston, Will	4/10/2024	0.3	Conduct call on 4.10 to discuss current split invoices with A&M Team
Johnston, Will	4/10/2024	0.4	Conduct call with A&M Team to walkthrough invoice with various shipping dates to identify appropriate service dates
Johnston, Will	4/10/2024	0.1	Conduct call with T. Longe and B. Smith (A&M) to review split invoice issue
Longe, Tosin	4/10/2024	0.6	Conduct call with B. Smith (A&M) to review purchase orders for split invoices
Longe, Tosin	4/10/2024	0.3	Conduct call on 4.10 to discuss current split invoices with A&M Team
Longe, Tosin	4/10/2024	2.6	Process Pre split invoices in D365
Longe, Tosin	4/10/2024	0.3	Conduct meeting on 4.10 with B. Smith (A&M) to discuss split invoices training

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Longe, Tosin	4/10/2024	0.4	Conduct call with A&M Team to walkthrough invoice with various shipping dates to identify appropriate service dates
Longe, Tosin	4/10/2024	2.7	Process Post split invoices in D365
Longe, Tosin	4/10/2024	2.4	Create Pre/Post allocation templates for split invoices
Longe, Tosin	4/10/2024	0.1	Conduct call with W. Johnston and B. Smith (A&M) to review split invoice issue
Murphy, Sarah	4/10/2024	0.3	Provide guidance on vendor invoice split processing for EPES
Murphy, Sarah	4/10/2024	0.4	Conduct call on 4.10 with A. Notzon (A&M) to discuss settling invoices for split invoices
Murphy, Sarah	4/10/2024	0.2	Conduct follow-up on Accounting Workstream Resource Access
Murphy, Sarah	4/10/2024	1.4	Prepare Open AP for all Debtor entities for approved payments and holds
Murphy, Sarah	4/10/2024	0.3	Conduct call on 4.10 to discuss current split invoices with A&M Team
Murphy, Sarah	4/10/2024	0.4	Review Throughput Analysis for Split Invoice Execution (invoices crossing petition date)
Murphy, Sarah	4/10/2024	0.4	Update accounting workstream forecast and resourcing priorities
Notzon, Annie	4/10/2024	1.7	Conduct phase one of split invoices that have passed due date on 4.10
Notzon, Annie	4/10/2024	0.6	Create 4.10 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	4/10/2024	0.3	Conduct call on 4.10 with B. Smith (A&M) to discuss settling invoices for split invoices
Notzon, Annie	4/10/2024	2.4	Conduct phase one of split invoices that are marked open for original invoice processed on 4.10
Notzon, Annie	4/10/2024	0.4	Conduct call on 4.10 with S. Murphy (A&M) to discuss settling invoices for split invoices
Schorr, Matson	4/10/2024	1.2	Remove holds from invoices in D365 to prepare for next day's check run
Smith, Brian	4/10/2024	0.4	Conduct call with A&M Team to walkthrough invoice with various shipping dates to identify appropriate service dates
Smith, Brian	4/10/2024	2.7	Generate excel calculation files to be used to generate pre- and post-petition invoices
Smith, Brian	4/10/2024	0.3	Conduct call on 4.10 with A. Notzon (A&M) to discuss settling invoices for split invoices
Smith, Brian	4/10/2024	0.3	Conduct meeting on 4.10 with T. Longe (A&M) to discuss split invoices training
Smith, Brian	4/10/2024	2.1	Create pre- and post-petition invoices for multiple Enviva entities

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Smith, Brian	4/10/2024	0.1	Conduct call with T. Longe, W. Johnston (A&M) to review split invoice issue
Smith, Brian	4/10/2024	0.9	Generate and upload invoice journals for split invoices for EVA entity
Smith, Brian	4/10/2024	2.8	Create pre- and post-petition invoices for EPE, EPC and AHO entities
Smith, Brian	4/10/2024	0.6	Conduct call with T. Longe (A&M) to review purchase orders for split invoices
Smith, Brian	4/10/2024	0.3	Conduct call on 4.10 to discuss current split invoices with A&M Team
Stubblefield, Wade	4/10/2024	0.6	Review split progress details for consistency
Germano, Caroline	4/11/2024	0.3	Modify and update pending split original invoices for EPE entity invoice 3
Germano, Caroline	4/11/2024	1.4	Modify and update pending split original invoices for SOP entity invoices 8, 9, 10, 11, 12
Germano, Caroline	4/11/2024	0.2	Conduct call with T. Longe, and B. Smith (A&M) to debrief on split invoices and review open items/issues
Germano, Caroline	4/11/2024	0.6	Modify and update pending split original invoices for SAP entity invoices 4, 5
Germano, Caroline	4/11/2024	0.2	Modify and update pending split original invoices for AHO entity invoice 21
Germano, Caroline	4/11/2024	0.2	Conduct call with A&M Team to align on daily goals and discuss questions or issues
Germano, Caroline	4/11/2024	0.9	Modify and update pending split original invoices for WAY entity invoices 1, 2, 3
Germano, Caroline	4/11/2024	0.9	Modify and update pending split original invoices for LUD entity invoices 3, 4, 5
Germano, Caroline	4/11/2024	1.4	Modify and update pending split original invoices for customer entity invoice 3, 4, 5, 6, 7
Johnston, Will	4/11/2024	0.2	Conduct call with A&M Team to align on daily goals and discuss questions or issues
Johnston, Will	4/11/2024	2.9	Perform invoice split for posted invoices within the Epes entity
Longe, Tosin	4/11/2024	2.8	Create Pre/Post allocation templates for split invoices
Longe, Tosin	4/11/2024	2.9	Process Pre split invoices in D365
Longe, Tosin	4/11/2024	0.2	Conduct call with A&M Team to align on daily goals and discuss questions or issues
Longe, Tosin	4/11/2024	0.4	Conduct call with B. Smith (A&M) to discuss high priority split invoices and align on next steps

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Longe, Tosin	4/11/2024	2.9	Process Post split invoices in D365
Longe, Tosin	4/11/2024	0.2	Conduct call with C. Germano and B. Smith (A&M) to debrief on split invoices and review open items/issues
Murphy, Sarah	4/11/2024	0.4	Conduct review of throughput analysis/forecast of split invoice execution
Murphy, Sarah	4/11/2024	2.2	Review all Open AP for all Debtor entities for approved payments and any necessary holds
Murphy, Sarah	4/11/2024	0.4	Provide IT Management Update regarding open invoice split processing
Murphy, Sarah	4/11/2024	0.9	Provide detailed updated regarding issues in AP and go-forward process and updates
Murphy, Sarah	4/11/2024	0.2	Conduct call with B. Smith (A&M) to discuss specific vendor invoice split and payment status
Notzon, Annie	4/11/2024	0.7	Create 4.11 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	4/11/2024	1.1	Conduct call on 4.11 to discuss split invoices log with B. Smith (A&M)
Notzon, Annie	4/11/2024	2.3	Conduct phase one of split invoices that are marked open for original invoice processed on 4.11
Notzon, Annie	4/11/2024	2.1	Conduct phase one of split invoices that have passed due date on 4.11
Notzon, Annie	4/11/2024	0.2	Conduct call on 4.11 to discuss split invoices log with B. Smith (A&M)
Notzon, Annie	4/11/2024	0.9	Conduct call on 4.11 to discuss settling invoices with B. Smith (A&M)
Smith, Brian	4/11/2024	0.9	Conduct call on 4.11 to discuss settling invoices with A. Notzon (A&M)
Smith, Brian	4/11/2024	1.9	Generate excel calculation files to be used to generate pre- and post-petition invoices
Smith, Brian	4/11/2024	0.2	Conduct call with S. Murphy (A&M) to discuss specific vendor invoice split and payment status
Smith, Brian	4/11/2024	0.2	Conduct call on 4.11 to discuss split invoices log with A. Notzon (A&M)
Smith, Brian	4/11/2024	0.2	Conduct call with C. Germano and T. Longe (A&M) to debrief on split invoices and review open items/issues
Smith, Brian	4/11/2024	0.2	Conduct call with A&M Team to align on daily goals and discuss questions or issues
Smith, Brian	4/11/2024	0.4	Conduct call with T. Longe (A&M) to discuss high priority split invoices and align on next steps

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Smith, Brian	4/11/2024	1.7	Create pre- and post-petition invoices for WAY, EVA and SAP entities
Smith, Brian	4/11/2024	2.4	Create pre- and post-petition invoices for NOP and SOP entities
Smith, Brian	4/11/2024	1.1	Conduct call on 4.11 to discuss split invoices log with A. Notzon (A&M)
Smith, Brian	4/11/2024	1.8	Create pre- and post-petition invoices for various Enviva entities
Bruck, Ran	4/12/2024	0.2	Conduct call on missing invoice reconciliation with W. Johnston (A&M)
Germano, Caroline	4/12/2024	0.2	Modify and update pending split original invoices for EPE entity invoice 4
Germano, Caroline	4/12/2024	0.3	Modify and update pending split original invoices for COT entity invoice 11
Germano, Caroline	4/12/2024	0.2	Modify and update pending split original invoices for GRE entity invoice 10
Germano, Caroline	4/12/2024	1.4	Modify and update pending split original invoices for ILP entity invoices 1, 2, 3, 4, 5
Germano, Caroline	4/12/2024	0.6	Modify and update pending split original invoices for LUD entity invoice 6, 7
Germano, Caroline	4/12/2024	1.1	Modify and update pending split original invoices for NOP entity invoices 2, 3, 4, 5, 6
Germano, Caroline	4/12/2024	2.4	Modify and update pending split original invoices for SAP entity invoice 6, 7, 8, 9, 10, 11, 12, 13, 14, 15
Germano, Caroline	4/12/2024	0.2	Modify and update pending split original invoices for EPW entity invoice 2
Germano, Caroline	4/12/2024	0.4	Conduct call on split invoice status with A&M Team
Germano, Caroline	4/12/2024	0.2	Modify and update pending split original invoices for SOP entity invoice 13
Johnston, Will	4/12/2024	2.9	Apply credit memos in the EVA entity
Johnston, Will	4/12/2024	0.2	Conduct call on missing invoice reconciliation with R. Bruck (A&M)
Johnston, Will	4/12/2024	0.3	Conduct call with B. Smith (A&M) to review invoice irregularity in D365
Johnston, Will	4/12/2024	0.4	Conduct call on split invoice status with A&M Team
Johnston, Will	4/12/2024	0.6	Conduct call on tax application for split invoices with B. Smith (A&M)
Longe, Tosin	4/12/2024	0.4	Conduct call on split invoice status with A&M Team
Longe, Tosin	4/12/2024	2.9	Create Pre/Post allocation templates for split invoices

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Longe, Tosin	4/12/2024	1.6	Process Pre split invoices in D365
Longe, Tosin	4/12/2024	1.4	Process Post split invoices in D365
Murphy, Sarah	4/12/2024	0.3	Provide guidance regarding split invoice processing to business approvers
Murphy, Sarah	4/12/2024	0.3	Review latest status regarding split invoice execution for debtor entities
Notzon, Annie	4/12/2024	0.8	Create 4.12 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	4/12/2024	2.6	Conduct phase one of split invoices that are marked open for original invoice processed on 4.12
Notzon, Annie	4/12/2024	2.4	Conduct phase one of split invoices that have passed due date on 4.12
Smith, Brian	4/12/2024	1.6	Create pre- and post-petition invoices for SOP entity
Smith, Brian	4/12/2024	0.3	Conduct call with W. Johnston (A&M) to review invoice irregularity in D365
Smith, Brian	4/12/2024	0.4	Conduct call on split invoice status with A&M Team
Smith, Brian	4/12/2024	0.6	Conduct call on tax application for split invoices with W. Johnston (A&M)
Smith, Brian	4/12/2024	1.8	Revise files to be used to generate pre- and post-petition invoices
Smith, Brian	4/12/2024	2.1	Create pre- and post-petition invoices for various Enviva entities
Smith, Brian	4/12/2024	1.9	Create pre- and post-petition invoices for NOP, AHO and COT entities
Germano, Caroline	4/13/2024	0.4	Modify and update pending split original invoices for SOP entity invoice 14, 15
Germano, Caroline	4/13/2024	0.6	Modify and update pending split original invoices for SAP entity invoice 16, 17
Germano, Caroline	4/13/2024	0.6	Modify and update pending split original invoices for COT entity invoice 12, 13
Germano, Caroline	4/13/2024	0.6	Modify and update pending split original invoices for AMO entity invoice 4, 5
Germano, Caroline	4/13/2024	0.4	Modify and update pending split original invoices for WAY entity invoice 4, 5
Germano, Caroline	4/13/2024	0.6	Modify and update pending split original invoices for LUD entity invoice 8, 9
Longe, Tosin	4/13/2024	1.3	Create Pre/Post allocation templates for split invoices
Longe, Tosin	4/14/2024	1.3	Create Pre/Post invoices in D365 for split invoices

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Murphy, Sarah	4/14/2024	0.2	Conduct review of split invoices for all debtor entities
Besancon, Bill	4/15/2024	0.3	Conduct call on 4.15 to discuss current split invoices with A&M Team
Bruck, Ran	4/15/2024	0.3	Conduct call on 4.15 to discuss current split invoices with A&M Team
Germano, Caroline	4/15/2024	0.3	Conduct call on 4.15 to discuss current split invoices with A&M Team
Germano, Caroline	4/15/2024	2.4	Modify and update pending split original invoices for multiple entity invoices
Johnston, Will	4/15/2024	1.7	Apply credit memos to original invoices for priority 8 splits
Johnston, Will	4/15/2024	2.9	Apply financial distribution terms to split invoices for priority 8 splits
Johnston, Will	4/15/2024	0.2	Conduct call with B. Smith (A&M) to walk through creating pre- and post-petition invoices in D365
Johnston, Will	4/15/2024	0.3	Conduct call on 4.15 to discuss current split invoices with A&M Team
Longe, Tosin	4/15/2024	0.3	Conduct call on 4.15 to discuss current split invoices with A&M Team
Longe, Tosin	4/15/2024	0.3	Conduct call with A. Notzon (A&M) to discuss split invoices for the week
Longe, Tosin	4/15/2024	2.4	Create Pre/Post allocation templates for split invoices
Longe, Tosin	4/15/2024	2.7	Create Pre/Post invoices in D365 for split invoices
Longe, Tosin	4/15/2024	0.2	Conduct meeting with B. Smith (A&M) and M. Njoku (Enviva) to discuss invoice payment release date fields
Longe, Tosin	4/15/2024	0.2	Conduct call with B. Smith (A&M) to discuss question from Enviva counterpart regarding credit memo account string
Murphy, Sarah	4/15/2024	0.3	Conduct call with B. Smith (A&M) to review open invoices, credit memos, and pre-petition/post-petition invoices when determining Open AP
Murphy, Sarah	4/15/2024	0.7	Conduct call with A. Notzon (A&M) to discuss AP aging invoices reporting
Murphy, Sarah	4/15/2024	0.4	Review escalated split Vendor Invoices
Murphy, Sarah	4/15/2024	1.3	Continue AP Cutoff analysis with aging detail support for Monthly Operating Reporting review
Murphy, Sarah	4/15/2024	0.2	Review escalated split vendor invoices for correct service dates
Murphy, Sarah	4/15/2024	0.3	Conduct call on 4.15 to discuss current split invoices with A&M Team
Notzon, Annie	4/15/2024	0.7	Conduct call with S. Murphy (A&M) to discuss AP aging invoices reporting

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Notzon, Annie	4/15/2024	0.3	Conduct call on 4.15 to discuss current split invoices with A&M Team
Notzon, Annie	4/15/2024	1.8	Conduct phase one of split invoices that are marked open for original invoice processed on 4.15
Notzon, Annie	4/15/2024	1.9	Conduct phase seven of settling credit memos for split invoices on 4.15
Notzon, Annie	4/15/2024	0.8	Create 4.15 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	4/15/2024	0.3	Conduct call with T. Longe (A&M) to discuss split invoices for the week
Smith, Brian	4/15/2024	0.2	Conduct call with W. Johnston (A&M) to walk through creating pre- and post-petition invoices in D365
Smith, Brian	4/15/2024	1.8	Create pre- and post-petition invoices for GRE, ILP and customer entities
Smith, Brian	4/15/2024	2.6	Create pre- and post-petition invoices for SOP and SAP entities
Smith, Brian	4/15/2024	1.1	Generate excel calculation files to be used to generate pre- and post-petition invoices
Smith, Brian	4/15/2024	0.3	Conduct call on 4.15 to discuss current split invoices with A&M Team
Smith, Brian	4/15/2024	0.3	Conduct call with S. Murphy (A&M) to review open invoices, credit memos, and pre-petition/post-petition invoices when determining Open AP
Smith, Brian	4/15/2024	0.2	Conduct call with T. Longe (A&M) to discuss question from Enviva counterpart regarding credit memo account string
Smith, Brian	4/15/2024	0.2	Conduct meeting with T. Longe (A&M) and M. Njoku (Enviva) to discuss invoice payment release date fields
Stubblefield, Wade	4/15/2024	0.3	Conduct call on 4.15 to discuss current split invoices with A&M Team
Germano, Caroline	4/16/2024	0.8	Modify and update pending split original invoices for EPE entity invoices 5, 6
Germano, Caroline	4/16/2024	0.4	Modify and update pending split original invoices for AMO entity invoice 6
Germano, Caroline	4/16/2024	0.4	Modify and update pending split original invoices for AHO entity invoice 22
Germano, Caroline	4/16/2024	0.5	Conduct call on 4.16 to discuss current invoices to split with A&M team
Germano, Caroline	4/16/2024	1.2	Modify and update pending split original invoices for WAY entity invoices 6, 7, 8
Germano, Caroline	4/16/2024	1.1	Conduct call with B. Smith (A&M) to discuss onboarding invoice splits file management

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Germano, Caroline	4/16/2024	0.4	Modify and update pending split original invoices for SAP entity invoice 18
Germano, Caroline	4/16/2024	0.8	Modify and update pending split original invoices for NOP entity invoices 7, 8
Germano, Caroline	4/16/2024	0.4	Modify and update pending split original invoices for COT entity invoice 14
Germano, Caroline	4/16/2024	0.8	Modify and update pending split original invoices for TPI entity invoices 1, 2
Germano, Caroline	4/16/2024	0.4	Modify and update pending split original invoices for GRE entity invoice 11
Germano, Caroline	4/16/2024	0.4	Modify and update pending split original invoices for EPC entity invoice 3
Johnston, Will	4/16/2024	0.5	Conduct call on 4.16 to discuss current invoices to split with A&M team
Johnston, Will	4/16/2024	1.1	Conduct invoice splits for invoices in EPE entity
Liv-Feyman, Alec	4/16/2024	1.6	Update weekly AP cut off analysis for invoice summary
Longe, Tosin	4/16/2024	1.7	Create Pre/Post allocation templates for split invoices
Longe, Tosin	4/16/2024	2.1	Process Post split invoices in D365
Longe, Tosin	4/16/2024	0.3	Conduct call with B. Smith (A&M) to walk through split invoice with PO issues
Longe, Tosin	4/16/2024	2.1	Process Pre split invoices in D365
Murphy, Sarah	4/16/2024	0.8	Review pre-petition payments for correct invoice payment release dates
Murphy, Sarah	4/16/2024	0.2	Provide overall organization update to Procure to Pay organization for training reference
Murphy, Sarah	4/16/2024	0.3	Generate EPE Posted AP Reporting for A&M team
Murphy, Sarah	4/16/2024	0.2	Conduct call with B. Smith (A&M) to review split invoice population balance in open AP
Noonan, Jake	4/16/2024	0.3	Review and escalate split invoices to ensure payment of the post-petition portion of the invoice in the week ending 4/19/2024
Noonan, Jake	4/16/2024	0.8	Review 3/13/2024 AP and flag all invoices that have been paid since filing
Notzon, Annie	4/16/2024	1.3	Conduct phase one of split invoices that are marked open for original invoice processed on 4.16
Notzon, Annie	4/16/2024	0.8	Conduct phase seven of settling credit memos for split invoices on 4.16 that have been marked as priority
Notzon, Annie	4/16/2024	0.5	Conduct call on 4.16 to discuss current invoices to split with A&M team

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Notzon, Annie	4/16/2024	1.8	Conduct phase seven of settling credit memos for split invoices on 4.16
Notzon, Annie	4/16/2024	0.8	Create 4.16 invoice log for AP Taskforce to track invoices that need to be split
Schorr, Matson	4/16/2024	0.2	Escalate invoices for caustic supplier to be posted in AP
Smith, Brian	4/16/2024	2.6	Create pre- and post-petition invoices for various Enviva entities
Smith, Brian	4/16/2024	1.9	Create pre- and post-petition invoices for COT & AHO entities
Smith, Brian	4/16/2024	1.6	Review credit memos generated by A&M AP Taskforce for invoices designated to be split
Smith, Brian	4/16/2024	2.1	Generate excel calculation files to be used to generate pre- and post-petition invoices
Smith, Brian	4/16/2024	0.2	Conduct call with S. Murphy (A&M) to review split invoice population balance in open AP
Smith, Brian	4/16/2024	0.3	Conduct call with T. Longe (A&M) to walk through split invoice with PO issues
Smith, Brian	4/16/2024	1.1	Conduct call with C. Germano (A&M) to discuss onboarding invoice splits file management
Smith, Brian	4/16/2024	0.5	Conduct call on 4.16 to discuss current invoices to split with A&M team
Germano, Caroline	4/17/2024	0.4	Modify and update pending split original invoices for NOP entity invoice 9
Germano, Caroline	4/17/2024	0.6	Calculate pre- and post-petition invoice allocations for EPE entity invoice 1
Germano, Caroline	4/17/2024	2.2	Modify and update pending split original invoices for LUD entity invoices 10, 11, 12, 13, 14
Germano, Caroline	4/17/2024	0.4	Modify and update pending split original invoices for AMO entity invoice 7
Germano, Caroline	4/17/2024	0.6	Calculate pre- and post-petition invoice allocations for EPP entity invoice 1
Germano, Caroline	4/17/2024	0.6	Create pre- and post-petition invoice entries for split invoices in D365 for NOP entity invoice 1
Germano, Caroline	4/17/2024	0.6	Create pre- and post-petition invoice entries for split invoices in D365 for EPP entity invoice 1
Germano, Caroline	4/17/2024	1.8	Calculate pre- and post-petition invoice allocations for NOP entity invoices 1, 2, 3
Germano, Caroline	4/17/2024	0.6	Conduct call with B. Smith (A&M) to discuss invoice splits posting process
Germano, Caroline	4/17/2024	0.2	Conduct call with Split team (A&M) to align on objectives for 4.17

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Johnston, Will	4/17/2024	1.9	Review pre-petition invoice status questions for trade agreement
Johnston, Will	4/17/2024	1.6	Conduct call with B. Parrish (A&M) for accounting mailbox questions on 4/17/2024
Johnston, Will	4/17/2024	0.2	Conduct call with Split team (A&M) to align on objectives for 4.17
Johnston, Will	4/17/2024	0.2	Conduct call with T. Longe and B. Smith (A&M) to review process for identifying invoice journals for splits log
Johnston, Will	4/17/2024	2.7	Conduct invoice splits for invoices noted as priority 1
Liv-Feyman, Alec	4/17/2024	2.2	Prepare reconciliation of open invoices for AP cut off analysis
Liv-Feyman, Alec	4/17/2024	0.9	Update support details for AP cut off split invoice detail
Longe, Tosin	4/17/2024	2.2	Create Pre/Post invoices in D365 for split invoices
Longe, Tosin	4/17/2024	0.6	Conduct call with B. Smith (A&M) to build content for splits training deck
Longe, Tosin	4/17/2024	0.7	Troubleshoot Stopped Error messages on split invoices in D365
Longe, Tosin	4/17/2024	0.3	Conduct call with B. Smith (A&M) to discuss invoice that changed from Split to Post in COT
Longe, Tosin	4/17/2024	0.1	Conduct call with N. Hildebrand (Enviva), B. Smith (A&M) to review split process for invoice journals
Longe, Tosin	4/17/2024	0.6	Create content for the desktop manual on the splits process training deck
Longe, Tosin	4/17/2024	0.2	Conduct call with B. Smith, W. Johnston (A&M) to review process for identifying invoice journals for splits log
Longe, Tosin	4/17/2024	0.2	Conduct call with Split team (A&M) to align on objectives for 4.17
Longe, Tosin	4/17/2024	1.7	Conduct call with B. Smith (A&M) to process and troubleshoot split invoice journals
Murphy, Sarah	4/17/2024	0.1	Conduct call with A. Notzon (A&M) to discuss clear the queue update
Murphy, Sarah	4/17/2024	0.9	Conduct call with A. Notzon (A&M) and Enviva Counterparts to discuss clear the queue
Murphy, Sarah	4/17/2024	0.3	Review MOR Global Notes for further Enviva feedback
Murphy, Sarah	4/17/2024	0.3	Conduct call with B. Smith (A&M) to discuss AP, Tax, and Priority Split Effort
Murphy, Sarah	4/17/2024	0.2	Escalate Open AP System Concern to Enviva Team
Murphy, Sarah	4/17/2024	0.6	Review analysis regarding Open AP Compliance
Murphy, Sarah	4/17/2024	0.6	Review initial clear the queue update concerns
Murphy, Sarah	4/17/2024	0.4	Provide update on PowerBI Reporting to Enviva Team

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Notzon, Annie	4/17/2024	0.9	Conduct call with S. Murphy (A&M) and Enviva Counterparts to discuss clear the queue
Notzon, Annie	4/17/2024	0.2	Conduct call with Split team (A&M) to align on objectives for 4.17
Notzon, Annie	4/17/2024	0.1	Conduct call with B. Smith (A&M) to review missing invoice from split invoices log
Notzon, Annie	4/17/2024	0.1	Conduct call with S. Murphy (A&M) to discuss clear the queue update
Notzon, Annie	4/17/2024	0.8	Create 4.17 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	4/17/2024	1.1	Conduct phase one of split invoices that are marked open for original invoice processed on 4.17
Notzon, Annie	4/17/2024	1.6	Conduct phase seven of settling credit memos for split invoices on 4.17 that have been marked as priority
Notzon, Annie	4/17/2024	1.7	Conduct phase seven of settling credit memos for split invoices on 4.17
Parrish, Bruce	4/17/2024	1.6	Conduct call with W. Johnston (A&M) for accounting mailbox questions on 4/17/2024
Schorr, Matson	4/17/2024	0.4	Escalate tax payments for immediate approval in D365
Smith, Brian	4/17/2024	0.6	Conduct call with T. Longe (A&M) to build content for splits training deck
Smith, Brian	4/17/2024	0.3	Conduct call with T. Longe (A&M) to discuss invoice that changed from Split to Post in COT
Smith, Brian	4/17/2024	0.1	Conduct call with A. Notzon (A&M) to review missing invoice from split invoices log
Smith, Brian	4/17/2024	0.2	Conduct call with T. Longe, W. Johnston (A&M) to review process for identifying invoice journals for splits log
Smith, Brian	4/17/2024	0.1	Conduct call with N. Hildebrand (Enviva), T. Longe (A&M) to review split process for invoice journals
Smith, Brian	4/17/2024	1.7	Conduct call with T. Longe (A&M) to process and troubleshoot split invoice journals
Smith, Brian	4/17/2024	0.3	Conduct call with S. Murphy (A&M) to discuss AP, Tax, and Priority Split Effort
Smith, Brian	4/17/2024	0.6	Conduct call with C. Germano (A&M) to discuss invoice splits posting process
Smith, Brian	4/17/2024	2.2	Create pre- and post-petition invoices for EVA entity
Smith, Brian	4/17/2024	0.8	Generate excel calculation files to be used to generate pre- and post-petition invoices
Smith, Brian	4/17/2024	0.2	Conduct call with Split team (A&M) to align on objectives for 4.17

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Smith, Brian	4/17/2024	1.1	Review credit memos generated by A&M AP Taskforce for invoices designated to be split
Besancon, Bill	4/18/2024	1.3	Consolidate trial balance with proposed adjustments, and summarize and distribute consolidated findings on intercompany activities and balances for discussion with Enviva team
Callerio, Lorenzo	4/18/2024	0.4	Discuss Overall Accounting Support prioritization, issues and risks with A&M Team
Germano, Caroline	4/18/2024	2.4	Modify and update pending split original invoices for SOP entity invoices 16, 17, 18, 19, 20, 21
Germano, Caroline	4/18/2024	1.8	Modify and update pending split original invoices for WAY entity invoices 14, 15, 16, 17, 18
Germano, Caroline	4/18/2024	2.1	Modify and update pending split original invoices for WAY entity invoices 9, 10, 11, 12, 13
Germano, Caroline	4/18/2024	0.4	Conduct call with T. Longe (A&M) to troubleshoot service dates for split invoices
Germano, Caroline	4/18/2024	0.4	Conduct call with B. Smith (A&M) to review invoices reassigned to the missing information queue
Germano, Caroline	4/18/2024	0.1	Conduct call with B. Smith (A&M) to discuss question regarding invoice reassigned due to incorrect fields populated in D365
Johnston, Will	4/18/2024	2.4	Conduct split invoice procedures for posted invoices noted as priority 3
Johnston, Will	4/18/2024	2.9	Conduct split invoice procedures for pending invoices noted as priority 3
Longe, Tosin	4/18/2024	0.4	Conduct call with C. Germano (A&M) to troubleshoot service dates for split invoices
Longe, Tosin	4/18/2024	1.2	Process split invoices for priority vendors
Longe, Tosin	4/18/2024	2.6	Create Pre/Post allocation templates for split invoices
Longe, Tosin	4/18/2024	2.7	Process Post split invoices in D365
Longe, Tosin	4/18/2024	2.8	Process Pre split invoices in D365
Mosley, Peter	4/18/2024	0.6	Correspondence with A&M team regarding accounting support
Murphy, Sarah	4/18/2024	0.4	Update PMO Status Deck for Accounting/Cut-off Status Update
Murphy, Sarah	4/18/2024	1.1	Revise and review latest Procure to Pay pain point summary for escalation to A&M and Enviva Leadership
Murphy, Sarah	4/18/2024	0.4	Discuss Overall Accounting Support prioritization, issues and risks with A&M Team
Murphy, Sarah	4/18/2024	0.7	Investigate escalated Open AP for post-petition payments
Murphy, Sarah	4/18/2024	1.3	Conduct reconciliation of payment selections with Open AP to review resulting actions required

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Notzon, Annie	4/18/2024	0.9	Conduct phase seven of settling credit memos for split invoices on 4.18 that have been marked as priority
Notzon, Annie	4/18/2024	0.8	Create 4.18 invoice log for AP Taskforce to track invoices that need to be split
Smith, Brian	4/18/2024	0.4	Conduct call with C. Germano (A&M) to review invoices reassigned to the missing information queue
Smith, Brian	4/18/2024	0.1	Conduct call with C. Germano (A&M) to discuss question regarding invoice reassigned due to incorrect fields populated in D365
Smith, Brian	4/18/2024	2.6	Research general journal process needed to upload journal entries related to John Deere lease payments
Smith, Brian	4/18/2024	1.8	Upload journal entries related to John Deere lease payments
Smith, Brian	4/18/2024	1.6	Review past due invoices tagged as Split for the following entities: WAY, TPI, SOP
Smith, Brian	4/18/2024	1.1	Review past due invoices tagged as Split for the following entities: SAP, LUD, customer
Smith, Brian	4/18/2024	2.8	Review past due invoices tagged as Split for the following entities: ILP, GRE, EVA
Stubblefield, Wade	4/18/2024	0.4	Discuss Overall Accounting Support prioritization, issues and risks with A&M Team
Stubblefield, Wade	4/18/2024	0.3	Review and comment on Procure-to-Pay issue summary for presentation to G. Nunziata
Bruck, Ran	4/19/2024	0.3	Conduct call with B. Parrish (A&M) to discuss trade agreement items
Bruck, Ran	4/19/2024	0.3	Conduct call on 4.19 to discuss current splits count with A&M Team
Germano, Caroline	4/19/2024	2.4	Calculate pre- and post-petition invoice allocations for SOP entity invoices 1, 2, 3, 4
Germano, Caroline	4/19/2024	0.6	Calculate pre- and post-petition invoice allocations for AMO entity invoice 1
Germano, Caroline	4/19/2024	0.2	Conduct call with T. Longe and B. Smith (A&M) to prioritize split invoices and align on targets for EOD
Germano, Caroline	4/19/2024	0.3	Conduct call on 4.19 to discuss current splits count with A&M Team
Germano, Caroline	4/19/2024	1.8	Calculate pre- and post-petition invoice allocations for SAP entity invoices 1, 2, 3
Germano, Caroline	4/19/2024	0.6	Calculate pre- and post-petition invoice allocations for EPE entity invoice 2
Germano, Caroline	4/19/2024	1.8	Calculate pre- and post-petition invoice allocations for SOP entity invoices 5, 6, 7

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Germano, Caroline	4/19/2024	1.2	Modify and update pending split original invoices for LUD entity invoices 15, 16, 17
Longe, Tosin	4/19/2024	2.1	Create Pre/Post allocation templates for split invoices
Longe, Tosin	4/19/2024	2.4	Create Pre/Post invoices in D365 for split invoices
Longe, Tosin	4/19/2024	0.2	Conduct call with C. Germano, B. Smith (A&M) to prioritize split invoices and align on targets for EOD
Longe, Tosin	4/19/2024	0.3	Conduct call on 4.19 to discuss current splits count with A&M Team
Longe, Tosin	4/19/2024	0.5	Conduct call with B. Smith (A&M) to review EOD stats and prepare workplan
Murphy, Sarah	4/19/2024	0.3	Conduct call on 4.19 to discuss current splits count with A&M Team
Notzon, Annie	4/19/2024	0.1	Conduct call on 4.19 to discuss settling credit invoices with B. Smith (A&M)
Notzon, Annie	4/19/2024	0.8	Create 4.19 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	4/19/2024	1.3	Conduct phase one of split invoices that are marked open for original invoice processed on 4.19
Notzon, Annie	4/19/2024	2.4	Conduct phase seven of settling credit memos for split invoices on 4.19
Notzon, Annie	4/19/2024	1.9	Conduct phase seven of settling credit memos for split invoices on 4.19 that have been marked as priority
Notzon, Annie	4/19/2024	0.3	Conduct call on 4.19 to discuss current splits count with A&M Team
Parrish, Bruce	4/19/2024	0.3	Conduct call with R. Bruck (A&M) to discuss trade agreement items
Smith, Brian	4/19/2024	0.2	Conduct call with C. Germano, T. Longe (A&M) to prioritize split invoices and align on targets for EOD
Smith, Brian	4/19/2024	2.9	Generate and upload invoice journals for split invoices for EVA entity
Smith, Brian	4/19/2024	0.5	Conduct call with T. Longe (A&M) to review EOD stats and prepare workplan
Smith, Brian	4/19/2024	0.3	Conduct call on 4.19 to discuss current splits count with A&M Team
Smith, Brian	4/19/2024	2.4	Review past due invoices tagged as Split for the following entities: EPP, EPE, COT & AHO
Smith, Brian	4/19/2024	0.1	Conduct call on 4.19 to discuss settling credit invoices with A. Notzon (A&M)
Stubblefield, Wade	4/19/2024	0.3	Conduct call on 4.19 to discuss current splits count with A&M Team

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walker, William	4/19/2024	0.4	correspond with A&M team regarding issues surround AP processing
Germano, Caroline	4/20/2024	1.8	Calculate pre- and post-petition invoice allocations for AHO entity invoices 5, 6, 7
Germano, Caroline	4/20/2024	2.4	Calculate pre- and post-petition invoice allocations for AHO entity invoices 1, 2, 3, 4
Germano, Caroline	4/21/2024	2.1	Modify and update pending split original invoices for EVA entity invoices 7, 8, 9, 10, 11
Liv-Feyman, Alec	4/21/2024	0.9	Update accounting cut off invoice file to pull certain names based on invoice
Longe, Tosin	4/21/2024	2.9	Create Pre/Post invoices in D365 for split invoices
Besancon, Bill	4/22/2024	0.4	Conduct call on 4.22 to discuss current splits count with A&M Team
Bruck, Ran	4/22/2024	0.4	Conduct call on 4.22 to discuss current splits count with A&M Team
Germano, Caroline	4/22/2024	2.9	Create pre- and post-petition invoice entries for split invoices in D365 for AHO, ILP entity invoices
Germano, Caroline	4/22/2024	0.2	Conduct call on 4.22 to discuss throughput of split invoices with A&M Team
Germano, Caroline	4/22/2024	0.4	Conduct call on 4.22 to discuss current splits count with A&M Team
Germano, Caroline	4/22/2024	2.2	Modify and update pending split original invoices for priority 0, 1, 2, 3 invoices
Germano, Caroline	4/22/2024	0.1	Conduct call on 4.22 to discuss split invoices count for today with A&M Team
Germano, Caroline	4/22/2024	2.7	Calculate pre- and post-petition invoice allocations for AHO, ILP entity invoices
Johnston, Will	4/22/2024	0.6	Review D365 on-boarding training video for invoice split procedures
Johnston, Will	4/22/2024	2.4	Apply split invoice stamps to newly submitted invoice from 2.22
Johnston, Will	4/22/2024	0.2	Conduct call on 4.22 to discuss throughput of split invoices with A&M Team
Johnston, Will	4/22/2024	0.1	Conduct call on 4.22 to discuss split invoices count for today with A&M Team
Johnston, Will	4/22/2024	1.4	Review D365 on-boarding PowerPoint material for invoice split procedures
Johnston, Will	4/22/2024	0.4	Conduct call on 4.22 to discuss current splits count with A&M Team
Liv-Feyman, Alec	4/22/2024	0.9	Consolidate held invoices in AP cut off support detail

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Longe, Tosin	4/22/2024	0.1	Conduct call on 4.22 to discuss split invoices count for today with A&M Team
Longe, Tosin	4/22/2024	0.4	Conduct call on 4.22 to discuss current splits count with A&M Team
Longe, Tosin	4/22/2024	0.3	Conduct call with B. Smith (A&M) to review split invoices throughput as of 4.21
Longe, Tosin	4/22/2024	0.2	Conduct call on 4.22 to discuss throughput of split invoices with A&M Team
Longe, Tosin	4/22/2024	0.1	Conduct call with B. Smith (A&M) to review past due invoice in D365
Longe, Tosin	4/22/2024	2.9	Process Pre split invoices in D365
Longe, Tosin	4/22/2024	2.8	Process Post split invoices in D365
Longe, Tosin	4/22/2024	1.2	Remove duplicate invoices and fix invoices incorrectly marked as split
Murphy, Sarah	4/22/2024	0.4	Conduct call on 4.22 to discuss current splits count with A&M Team
Murphy, Sarah	4/22/2024	0.2	Review AP Taskforce Priority List for 4/22
Murphy, Sarah	4/22/2024	0.7	Conduct call with B. Smith (A&M) to discuss overdue split invoices
Notzon, Annie	4/22/2024	1.6	Conduct phase seven of settling credit memos for split invoices on 4.22 that have been marked as priority
Notzon, Annie	4/22/2024	0.2	Conduct call on 4.22 to discuss throughput of split invoices with A&M Team
Notzon, Annie	4/22/2024	0.6	Create 4.22 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	4/22/2024	0.9	Conduct phase one of split invoices that are marked open for original invoice processed on 4.22
Notzon, Annie	4/22/2024	0.2	Conduct call with B. Smith (A&M) to discuss locating split invoices in D365
Notzon, Annie	4/22/2024	1.4	Conduct phase seven of settling credit memos for split invoices on 4.22
Notzon, Annie	4/22/2024	0.2	Conduct call with B. Smith (A&M) to discuss split invoice log
Notzon, Annie	4/22/2024	0.1	Conduct call on 4.22 to discuss split invoices count for today with A&M Team
Notzon, Annie	4/22/2024	0.4	Conduct call on 4.22 to discuss current splits count with A&M Team
Parrish, Bruce	4/22/2024	2.4	Reconcile pre- and post-petition amounts for internal inquiries
Smith, Brian	4/22/2024	0.2	Conduct call with A. Notzon (A&M) to discuss split invoice log

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Smith, Brian	4/22/2024	0.6	Review split invoices in Open and Pending AP
Smith, Brian	4/22/2024	0.4	Conduct call on 4.22 to discuss current splits count with A&M Team
Smith, Brian	4/22/2024	0.3	Conduct call with T. Longe (A&M) to review split invoices throughput as of 4.21
Smith, Brian	4/22/2024	0.1	Conduct call on 4.22 to discuss split invoices count for today with A&M Team
Smith, Brian	4/22/2024	0.2	Conduct call with A. Notzon (A&M) to discuss locating split invoices in D365
Smith, Brian	4/22/2024	1.1	Review calculation files for pre- and post-petition invoices
Smith, Brian	4/22/2024	1.4	Investigate past due split invoices
Smith, Brian	4/22/2024	0.8	Generate and upload invoice journals for split invoices for EVA entity
Smith, Brian	4/22/2024	1.6	Create pre- and post-petition invoices for multiple Enviva entities
Smith, Brian	4/22/2024	0.1	Conduct call with T. Longe (A&M) to review past due invoice in D365
Smith, Brian	4/22/2024	0.2	Conduct call on 4.22 to discuss throughput of split invoices with A&M Team
Smith, Brian	4/22/2024	0.7	Conduct call with S. Murphy (A&M) to discuss overdue split invoices
Stubblefield, Wade	4/22/2024	0.6	Review split process and provide comment on several complex invoices
Besancon, Bill	4/23/2024	0.3	Conduct call on 4.23 to discuss vendor management/split invoices with A&M Team
Bruck, Ran	4/23/2024	0.3	Conduct call on 4.23 to discuss vendor management/split invoices with A&M Team
Germano, Caroline	4/23/2024	0.2	Conduct call on 4.23 to discuss split invoices count for today with A&M Team
Germano, Caroline	4/23/2024	2.9	Calculate pre- and post-petition invoice allocations for WAY entity invoices
Germano, Caroline	4/23/2024	1.2	Modify and update pending split original invoices for newly identified priority 0, 1, 2 entity invoices
Germano, Caroline	4/23/2024	0.1	Conduct call with B. Smith (A&M) to troubleshoot issue on split invoice
Germano, Caroline	4/23/2024	2.6	Create pre- and post-petition invoice entries for split invoices in D365 for WAY, COT entity invoices
Germano, Caroline	4/23/2024	2.8	Calculate pre- and post-petition invoice allocations for COT entity invoices

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Germano, Caroline	4/23/2024	0.3	Conduct call with B. Smith (A&M) to review split invoice throughput as of 4/21
Germano, Caroline	4/23/2024	0.3	Conduct call on 4.23 to discuss vendor management/split invoices with A&M Team
Johnston, Will	4/23/2024	1.6	Update D365 training slides for the Enviva procurement team
Johnston, Will	4/23/2024	0.3	Conduct call on 4.23 to discuss vendor management/split invoices with A&M Team
Johnston, Will	4/23/2024	0.2	Conduct call on 4.24 to discuss vendor management/split invoices with A&M Team
Johnston, Will	4/23/2024	0.2	Conduct call on 4.23 to discuss split invoices count for today with A&M Team
Liv-Feyman, Alec	4/23/2024	1.4	Update split invoices breakdown for accounting categorization
Longe, Tosin	4/23/2024	0.1	Conduct call with T. Faison (Enviva) to discuss split process and duplicate vendor invoices
Longe, Tosin	4/23/2024	0.2	Conduct call on 4.23 to discuss split invoices count for today with A&M Team
Longe, Tosin	4/23/2024	0.3	Conduct call on 4.23 to discuss vendor management/split invoices with A&M Team
Longe, Tosin	4/23/2024	1.1	Update invoice split presentation for internal feedback
Longe, Tosin	4/23/2024	0.6	Correct and process duplicated vendor invoices marked as split
Longe, Tosin	4/23/2024	2.8	Process Post split invoices in D365
Longe, Tosin	4/23/2024	2.9	Process Pre split invoices in D365
Longe, Tosin	4/23/2024	1.1	Process pre/post split invoices in D365 for priority vendors
Murphy, Sarah	4/23/2024	0.3	Review AP Taskforce Priority List for 4/23
Murphy, Sarah	4/23/2024	0.3	Conduct call on 4.23 to discuss vendor management/split invoices with A&M Team
Murphy, Sarah	4/23/2024	0.2	Conduct call with B. Smith (A&M) to split invoice population as of 4.22
Noonan, Jake	4/23/2024	0.8	Analyze split invoices and determine liability associated with pre-petition and post-petition
Notzon, Annie	4/23/2024	0.4	Conduct phase one of split invoices that are marked open for original invoice processed on 4.23
Notzon, Annie	4/23/2024	0.6	Create 4.23 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	4/23/2024	0.2	Conduct call on 4.23 to discuss split invoices count for today with A&M Team

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Notzon, Annie	4/23/2024	1.7	Conduct phase seven of settling credit memos for split invoices on 4.23 that have been marked as priority
Notzon, Annie	4/23/2024	0.3	Conduct call on 4.23 to discuss vendor management/split invoices with A&M Team
Notzon, Annie	4/23/2024	0.4	Conduct call on 4.23 to discuss invoice amounts for invoices not yet split in D365 with B. Smith (A&M)
Notzon, Annie	4/23/2024	1.4	Conduct phase seven of settling credit memos for split invoices on 4.23
Notzon, Annie	4/23/2024	0.1	Conduct call on 4.23 to discuss invoices not yet split with B. Smith (A&M)
Parrish, Bruce	4/23/2024	2.4	Reconcile pre- and post-petition amounts for internal inquiries for 4.23
Schorr, Matson	4/23/2024	0.8	Remove holds for invoices included in the Check Run
Smith, Brian	4/23/2024	0.4	Conduct call on 4.23 to discuss invoice amounts for invoices not yet split in D365 with A. Notzon (A&M)
Smith, Brian	4/23/2024	0.3	Conduct call on 4.23 to discuss vendor management/split invoices with A&M Team
Smith, Brian	4/23/2024	0.3	Conduct call with C. Germano (A&M) to review split invoice throughput as of 4/21
Smith, Brian	4/23/2024	0.2	Conduct call with S. Murphy (A&M) to split invoice population as of 4.22
Smith, Brian	4/23/2024	1.3	Review vendor credit memos to determine net steps with respect to the splitting process
Smith, Brian	4/23/2024	0.2	Conduct call on 4.23 to discuss split invoices count for today with A&M Team
Smith, Brian	4/23/2024	1.7	Generate pre- and post-petition invoices in D365
Smith, Brian	4/23/2024	0.1	Conduct call on 4.23 to discuss invoices not yet split with A. Notzon (A&M)
Smith, Brian	4/23/2024	1.7	Compile list of pending and open invoices to be split for review by A&M CMS team
Smith, Brian	4/23/2024	0.9	Create materials for split invoices training deck
Smith, Brian	4/23/2024	0.8	Create files for pre- and post-petition invoices
Smith, Brian	4/23/2024	0.1	Conduct call with C. Germano (A&M) to troubleshoot issue on split invoice
Walker, William	4/23/2024	0.6	Correspond with A&M team regarding coding of prepetition invoices
Besancon, Bill	4/24/2024	0.2	Conduct call on 4.24 to discuss vendor management/split invoices with A&M Team

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	4/24/2024	0.2	Conduct call on 4.24 to discuss vendor management/split invoices with A&M Team
Germano, Caroline	4/24/2024	2.1	Calculate pre- and post-petition invoice allocations for AMO, EPE entity invoices
Germano, Caroline	4/24/2024	0.3	Conduct call on 4.24 to discuss split invoices count for today with A&M Team
Germano, Caroline	4/24/2024	0.2	Conduct call with A&M Team to discuss Project IDs and status of split invoices
Germano, Caroline	4/24/2024	2.3	Calculate pre- and post-petition invoice allocations for customer, WAY entity invoices
Germano, Caroline	4/24/2024	2.6	Create pre- and post-petition invoice entries for split invoices in D365 for customer, WAY entity invoices
Germano, Caroline	4/24/2024	0.2	Conduct call with T. Longe (A&M) to walkthrough matching receipts of POs to pre and post invoices
Germano, Caroline	4/24/2024	0.9	Modify and update pending split original invoices for newly identified priority 0, 1 entity invoices
Germano, Caroline	4/24/2024	0.2	Conduct call on 4.24 to discuss vendor management/split invoices with A&M Team
Germano, Caroline	4/24/2024	2.1	Create pre- and post-petition invoice entries for split invoices in D365 for AMO, EPE entity invoice
Johnston, Will	4/24/2024	2.7	Create pre-petition split invoices for EVA entity
Johnston, Will	4/24/2024	2.9	Apply split invoice stamps to newly submitted invoice from 2.24
Johnston, Will	4/24/2024	0.2	Conduct call with A&M Team to discuss Project IDs and status of split invoices
Johnston, Will	4/24/2024	0.2	Conduct call with B. Smith (A&M) to troubleshoot issue on split invoices
Johnston, Will	4/24/2024	0.3	Conduct call on 4.24 to discuss split invoices count for today with A&M Team
Longe, Tosin	4/24/2024	1.9	Process Post split invoices in D365
Longe, Tosin	4/24/2024	0.2	Conduct call with C. Germano (A&M) to walkthrough matching receipts of POs to pre and post invoices
Longe, Tosin	4/24/2024	0.2	Conduct call with A&M Team to discuss Project IDs and status of split invoices
Longe, Tosin	4/24/2024	0.2	Conduct call on 4.24 to discuss vendor management/split invoices with A&M Team
Longe, Tosin	4/24/2024	0.7	Conduct meeting with B. Smith (A&M) to create split invoices training materials
Longe, Tosin	4/24/2024	0.2	Conduct call with B. Smith (A&M) to review calculation for pre- and post-petition invoices

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Longe, Tosin	4/24/2024	2.4	Process Pre split invoices in D365
Longe, Tosin	4/24/2024	0.3	Conduct call on 4.24 to discuss split invoices count for today with A&M Team
Longe, Tosin	4/24/2024	0.7	Reconcile invoices incorrectly marked as split for GRE
Longe, Tosin	4/24/2024	0.7	Troubleshoot project ID allocation for split invoice and other error messages
Murphy, Sarah	4/24/2024	0.6	Conduct call on 4.24 to discuss overdue invoices in D365 with A. Notzon (A&M) and Enviva Counterparts N. Hildebrand, T. Way, S. DeSanctis
Murphy, Sarah	4/24/2024	0.2	Review AP Taskforce Priority List for 4/24
Murphy, Sarah	4/24/2024	0.2	Conduct call on 4.24 to discuss vendor management/split invoices with A&M Team
Notzon, Annie	4/24/2024	0.4	Conduct phase one of split invoices that are marked open for original invoice processed on 4.24
Notzon, Annie	4/24/2024	0.6	Create 4.24 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	4/24/2024	0.3	Conduct call on 4.24 to discuss split invoices count for today with A&M Team
Notzon, Annie	4/24/2024	0.6	Conduct call on 4.24 to discuss overdue invoices in D365 with S. Murphy (A&M) and Enviva Counterparts N. Hildebrand, T. Way, S. DeSanctis (Enviva)
Notzon, Annie	4/24/2024	0.2	Conduct call on 4.24 to discuss vendor management/split invoices with A&M Team
Parrish, Bruce	4/24/2024	1.8	Reconcile pre- and post-petition amounts for internal inquiries for 4.24
Schorr, Matson	4/24/2024	0.4	Ensure progression of Pending invoices in the queue for approval
Smith, Brian	4/24/2024	0.2	Conduct call on 4.24 to discuss vendor management/split invoices with A&M Team
Smith, Brian	4/24/2024	0.3	Conduct call on 4.24 to discuss split invoices count for today with A&M Team
Smith, Brian	4/24/2024	2.6	Create pre- and post-petition invoices for AHO, SAP, ILP and GRE entities
Smith, Brian	4/24/2024	0.2	Conduct call with W. Johnston (A&M) to troubleshoot issue on split invoices
Smith, Brian	4/24/2024	0.2	Conduct call with A&M Team to discuss Project IDs and status of split invoices
Smith, Brian	4/24/2024	0.7	Conduct meeting with T. Longe (A&M) to create split invoices training materials
Smith, Brian	4/24/2024	0.2	Review past due split invoices for week ending May 4

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Smith, Brian	4/24/2024	0.2	Conduct call with T. Longe (A&M) to review calculation for pre- and post-petition invoices
Smith, Brian	4/24/2024	2.3	Create pre- and post-petition invoices for EVA and SOP entities
Smith, Brian	4/24/2024	1.3	Create pre- and post-petition invoices for COT and NOP entities
Stubblefield, Wade	4/24/2024	0.2	Conduct call on 4.24 to discuss vendor management/split invoices with A&M Team
Germano, Caroline	4/25/2024	0.2	Conduct call with B. Smith (A&M) to troubleshoot issue on split invoice
Germano, Caroline	4/25/2024	2.7	Create pre- and post-petition invoice entries for split invoices in D365 for GRE entity invoice
Germano, Caroline	4/25/2024	2.4	Calculate pre- and post-petition invoice allocations for GRE entity invoices
Germano, Caroline	4/25/2024	2.6	Create pre- and post-petition invoice entries for split invoices in D365 for NOP, LUD entity invoices
Germano, Caroline	4/25/2024	2.4	Calculate pre- and post-petition invoice allocations for NOP, LUD entity invoices
Johnston, Will	4/25/2024	0.3	Conduct call on 4.26 to discuss vendor management/split invoices with A&M Team
Johnston, Will	4/25/2024	0.1	Conduct call with B. Smith (A&M) to review question on split invoice
Johnston, Will	4/25/2024	2.9	Create pre-petition split invoices for priority 2 invoices added on 2.24
Johnston, Will	4/25/2024	2.7	Create post-petition split invoices for priority 2 invoices added on 2.24
Johnston, Will	4/25/2024	2.4	Review updated D365 training materials for the Enviva procurement team
Johnston, Will	4/25/2024	1.9	Create split invoice calculation template for priority 2 invoices
Longe, Tosin	4/25/2024	0.1	Conduct call on 4.25 to discuss determining pre post service dates with B. Smith, A. Notzon (A&M)
Longe, Tosin	4/25/2024	2.6	Process Post split invoices in D365
Longe, Tosin	4/25/2024	2.3	Create Pre/Post allocation templates for split invoices
Longe, Tosin	4/25/2024	1.3	Address incorrect/missing split invoices and invoices assigned into pending queue/missing information queue
Longe, Tosin	4/25/2024	2.6	Process Pre split invoices in D365
Longe, Tosin	4/25/2024	0.3	Conduct call on 4.26 to discuss vendor management/split invoices with A&M Team
Longe, Tosin	4/25/2024	0.1	Conduct call with B. Smith (A&M) to review PO for pre- and post-petition invoice

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Murphy, Sarah	4/25/2024	0.9	Review iterations of check run for pre-petition and post-petition payment compliance
Murphy, Sarah	4/25/2024	0.2	Review AP Taskforce Priority List for 4/25
Murphy, Sarah	4/25/2024	0.3	Coordinate cycles of review and sign-off for Monthly Operating Reporting
Notzon, Annie	4/25/2024	0.1	Conduct call on 4.25 to discuss determining pre post service dates with B. Smith, T. Longe (A&M)
Notzon, Annie	4/25/2024	0.6	Create 4.25 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	4/25/2024	0.4	Conduct phase one of split invoices that are marked open for original invoice processed on 4.25
Parrish, Bruce	4/25/2024	2.1	Reconcile pre- and post-petition amounts for internal inquiries for 4.25
Smith, Brian	4/25/2024	0.2	Conduct call with C. Germano (A&M) to troubleshoot issue on split invoice
Smith, Brian	4/25/2024	0.1	Conduct call with W. Johnston (A&M) to review question on split invoice
Smith, Brian	4/25/2024	0.1	Conduct call on 4.25 to discuss determining pre post service dates with T. Longe, A. Notzon (A&M)
Smith, Brian	4/25/2024	0.1	Conduct call with T. Longe (A&M) to review PO for pre- and post-petition invoice
Smith, Brian	4/25/2024	0.7	Review missing information queues for all Enviva entities to identify pre- and post-petition invoices not submitted for approvals
Smith, Brian	4/25/2024	1.4	Create materials for split invoices training deck
Smith, Brian	4/25/2024	1.6	Review split invoices with issues to determine next steps
Besancon, Bill	4/26/2024	0.3	Conduct call on 4.26 to discuss vendor management/split invoices with A&M Team
Bruck, Ran	4/26/2024	0.3	Conduct call on 4.26 to discuss vendor management/split invoices with A&M Team
Germano, Caroline	4/26/2024	0.1	Conduct call on 4.24 with A&M Team to discuss split invoice priorities for next week
Germano, Caroline	4/26/2024	2.8	Calculate pre- and post-petition invoice allocations for SAP, SOP, TPI entity invoices
Germano, Caroline	4/26/2024	2.9	Create pre- and post-petition invoice entries for split invoices in D365 for SAP, SOP, TPI entity invoice
Germano, Caroline	4/26/2024	0.3	Conduct call on 4.26 to discuss vendor management/split invoices with A&M Team
Johnston, Will	4/26/2024	2.8	Create pre-petition split invoices for priority 4 invoices added on 2.26

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Johnston, Will	4/26/2024	2.9	Create split invoice calculation template for priority 4 invoices
Johnston, Will	4/26/2024	0.1	Conduct call on 4.24 with A&M Team to discuss split invoice priorities for next week
Johnston, Will	4/26/2024	0.4	Conduct call on 4.26 to create an instructional video on how to track down a receiver in D365 with T. Longe and A. Notzon (A&M)
Johnston, Will	4/26/2024	2.9	Create pre-petition split invoices for priority 4 invoices added on 2.26
Liv-Feyman, Alec	4/26/2024	2.2	Prepare missing invoices analysis re: April invoicing accounting cutoff
Liv-Feyman, Alec	4/26/2024	2.1	Prepare open invoice analysis for outstanding invoices
Longe, Tosin	4/26/2024	0.9	Create Pre/Post allocation templates for split invoices
Longe, Tosin	4/26/2024	2.1	Process Pre split invoices in D365
Longe, Tosin	4/26/2024	1.7	Process Post split invoices in D365
Longe, Tosin	4/26/2024	0.1	Conduct call with A. Linton (Enviva) to troubleshoot Receipts for POs on split invoices
Longe, Tosin	4/26/2024	0.4	Conduct call on 4.26 to create an instructional video on how to track down a receiver in D365 with W. Johnston, A. Notzon (A&M)
Longe, Tosin	4/26/2024	0.3	Conduct call on 4.26 to discuss vendor management/split invoices with A&M Team
Longe, Tosin	4/26/2024	0.4	Prepare invoice split process training deck
Longe, Tosin	4/26/2024	0.1	Conduct call on 4.24 with A&M Team to discuss split invoice priorities for next week
Longe, Tosin	4/26/2024	0.7	Follow-up on outstanding inquiries on pre/post split invoices
Murphy, Sarah	4/26/2024	0.2	Review AP Taskforce Priority List for 4/26
Murphy, Sarah	4/26/2024	0.3	Conduct call on 4.26 to discuss vendor management/split invoices with A&M Team
Notzon, Annie	4/26/2024	1.7	Conduct phase seven of settling credit memos for split invoices on 4.26
Notzon, Annie	4/26/2024	1.4	Conduct phase seven of settling credit memos for split invoices on 4.26 that have been marked as priority
Notzon, Annie	4/26/2024	0.4	Conduct call on 4.26 to create an instructional video on how to track down a receiver in D365 with W. Johnston, T. Longe (A&M)
Notzon, Annie	4/26/2024	0.6	Create 4.26 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	4/26/2024	0.3	Conduct call on 4.26 to discuss vendor management/split invoices with A&M Team

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Notzon, Annie	4/26/2024	0.9	Conduct phase one of split invoices that are marked open for original invoice processed on 4.26
Parrish, Bruce	4/26/2024	1.1	Reconcile pre- and post-petition amounts for internal inquiries for 4.26
Smith, Brian	4/26/2024	0.8	Review credit memos from vendors to determine procedure for splitting
Smith, Brian	4/26/2024	1.7	Review comments in split invoices log to identify issues and next steps
Smith, Brian	4/26/2024	0.1	Conduct call on 4.24 with A&M Team to discuss split invoice priorities for next week
Smith, Brian	4/26/2024	0.3	Conduct call on 4.26 to discuss vendor management/split invoices with A&M Team
Smith, Brian	4/26/2024	1.3	Create materials for split invoices training deck
Stubblefield, Wade	4/26/2024	0.3	Conduct call on 4.26 to discuss vendor management/split invoices with A&M Team
Germano, Caroline	4/27/2024	1.3	Calculate pre- and post-petition invoice allocations for WAY, LUD, EVA, ILP entity invoices 1, 2, 3, 4, 5
Germano, Caroline	4/27/2024	1.1	Modify and update pending split original invoices for WAY, LUD, EVA, ILP entity invoices 1, 2, 3, 4, 5
Germano, Caroline	4/27/2024	1.9	Create pre- and post-petition invoice entries for split invoices in D365 for WAY, LUD, EVA, ILP entity invoices 1, 2, 3, 4, 5
Murphy, Sarah	4/27/2024	0.2	Escalate legal concerns for POTS lines at Port of Chesapeake
Longe, Tosin	4/28/2024	2.2	Create split allocation and Pre/Post invoices in D365 for split invoices
Germano, Caroline	4/29/2024	0.4	Continue call with B. Smith, W. Johnston (A&M) on 4.29 to review all unresolved split invoice inquiries
Germano, Caroline	4/29/2024	0.6	Conduct call on 4.29 to discuss current split invoices with A&M team
Germano, Caroline	4/29/2024	2.6	Identify and submit resolutions for 3 unresolved split invoice inquires
Germano, Caroline	4/29/2024	2.1	Create pre- and post-petition invoice entries for split invoices in D365 for various remaining entity invoices on 4.29
Germano, Caroline	4/29/2024	2.2	Calculate pre- and post-petition invoice allocations for various entity invoices added to the splits queue on 4.29
Germano, Caroline	4/29/2024	0.4	Conduct call with B. Smith (A&M) on 4.29 to review all unresolved split invoice inquiries
Johnston, Will	4/29/2024	1.7	Investigate the missing financial dimensions in AHO split invoices
Johnston, Will	4/29/2024	0.6	Conduct call on 4.29 to discuss current split invoices with A&M team

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Johnston, Will	4/29/2024	0.4	Continue call with B. Smith and C. Germano (A&M) on 4.29 to review all unresolved split invoice inquiries
Johnston, Will	4/29/2024	0.2	Conduct call on with B. Smith (A&M) 4.29 to discuss open split questions related to allocation template
Johnston, Will	4/29/2024	1.6	Investigate the missing procurement categories in AHO split invoices
Murphy, Sarah	4/29/2024	0.3	Conduct call on 4.29 to discuss overdue post invoices in D365 with A. Notzon (A&M)
Notzon, Annie	4/29/2024	1.2	Conduct phase seven of settling credit memos for split invoices on 4.29
Notzon, Annie	4/29/2024	0.6	Conduct phase one of split invoices that are marked open for original invoice processed on 4.29
Notzon, Annie	4/29/2024	0.6	Create 4.29 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	4/29/2024	0.3	Conduct call on 4.29 to discuss overdue post invoices in D365 with S. Murphy (A&M)
Notzon, Annie	4/29/2024	0.6	Conduct call on 4.29 to discuss current split invoices with A&M team
Parrish, Bruce	4/29/2024	2.7	Create summary analysis of outstanding remittance requests as of 4.29
Parrish, Bruce	4/29/2024	2.8	Reconcile pre- and post-petition amounts for internal inquiries for 4.29
Smith, Brian	4/29/2024	0.6	Conduct call on 4.29 to discuss current split invoices with A&M team
Smith, Brian	4/29/2024	0.4	Continue call with W. Johnston, C. Germano (A&M) on 4.29 to review all unresolved split invoice inquiries
Smith, Brian	4/29/2024	0.4	Conduct call with C. Germano (A&M) on 4.29 to review all unresolved split invoice inquiries
Smith, Brian	4/29/2024	1.1	Process pre- and post-petition invoices for EVA entities
Smith, Brian	4/29/2024	0.6	Review split invoices log to determine throughput and forecast completion date
Smith, Brian	4/29/2024	0.2	Conduct call with W. Johnston (A&M) on 4.29 to discuss open split questions related to allocation template
Smith, Brian	4/29/2024	0.9	Investigate split invoices with missing information or missing approvals and reach out to Enviva counterparts for approvals
Besancon, Bill	4/30/2024	0.4	Conduct call on 4.30 to discuss split invoices daily count/vendor management with A&M Team
Bruck, Ran	4/30/2024	0.4	Conduct call on 4.30 to discuss split invoices daily count/vendor management with A&M Team

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Germano, Caroline	4/30/2024	1.2	Create pre- and post-petition invoice entries for split invoices in D365 for WAY, LUD, EVA, ILP entity invoices 1, 2, 3, 4, 5
Germano, Caroline	4/30/2024	1.1	Calculate pre- and post-petition invoice allocations for WAY, LUD, EVA, ILP entity invoices 1, 2, 3, 4, 5
Germano, Caroline	4/30/2024	0.4	Conduct call on 4.30 to discuss split invoices daily count/vendor management with A&M Team
Germano, Caroline	4/30/2024	0.7	Meeting with W. Johnston, T. Longe (A&M) to review duplicate invoices and status of split invoices
Germano, Caroline	4/30/2024	2.2	Review and validate split invoice process PowerPoint guide for completeness
Germano, Caroline	4/30/2024	0.2	Conduct call with B. Smith (A&M) to discuss planning for remaining split invoices
Germano, Caroline	4/30/2024	0.9	Modify and update pending split original invoices for WAY, LUD, EVA, ILP entity invoices 1, 2, 3, 4, 5
Johnston, Will	4/30/2024	1.7	Conduct invoice split in D365 for invoices processed on 4.30
Johnston, Will	4/30/2024	1.6	Create pre-petition invoices in D365 for invoices processed on 4.30
Johnston, Will	4/30/2024	0.4	Conduct call on 4.30 to discuss split invoices daily count/vendor management with A&M Team
Johnston, Will	4/30/2024	0.9	Perform allocation calculation for invoices processed on 4.30
Johnston, Will	4/30/2024	0.7	Meeting with C. Germano and T. Longe (A&M) to review duplicate invoices and status of split invoices
Longe, Tosin	4/30/2024	1.1	Meeting with B. Smith (A&M) to create material for the split process training presentation
Longe, Tosin	4/30/2024	0.7	Meeting with W. Johnston, C. Germano (A&M) to review duplicate invoices and status of split invoices
Longe, Tosin	4/30/2024	0.4	Conduct call on 4.30 to discuss split invoices daily count/vendor management with A&M Team
Longe, Tosin	4/30/2024	0.1	Conduct call with A. Linton (Enviva) to troubleshoot duplicated invoices marked for pre/post petition split
Longe, Tosin	4/30/2024	2.1	Process Pre/Post invoices in D365 for split invoices
Longe, Tosin	4/30/2024	1.2	Address discrepancies on purchase order receipts and resolve duplicate invoices marked as split
Longe, Tosin	4/30/2024	1.8	Create Pre/Post allocation templates for split invoices
Murphy, Sarah	4/30/2024	0.4	Conduct call on 4.30 to discuss split invoices daily count/vendor management with A&M Team
Murphy, Sarah	4/30/2024	0.4	Review pre-petition/post-petition split execution status for 4/30
Murphy, Sarah	4/30/2024	0.2	Review accounting workstream status for 4/30

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Murphy, Sarah	4/30/2024	0.6	Discuss Accounting workstream transition planning, including payment assistance, vendor mailbox, and split invoice execution w/ C. Hernandez & N. Hildebrand (both Enviva)
Notzon, Annie	4/30/2024	1.1	Conduct phase seven of settling credit memos for split invoices on 4.30
Notzon, Annie	4/30/2024	0.6	Create 4.30 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	4/30/2024	0.4	Conduct call on 4.30 to discuss split invoices daily count/vendor management with A&M Team
Notzon, Annie	4/30/2024	0.4	Conduct phase one of split invoices that are marked open for original invoice processed on 4.30
Parrish, Bruce	4/30/2024	1.8	Reconcile pre- and post-petition amounts for internal inquiries for 4.30
Smith, Brian	4/30/2024	1.1	Meeting with T. Longe (A&M) to create material for the split process training presentation
Smith, Brian	4/30/2024	1.6	Review AHO invoice coding prior to splitting invoices
Smith, Brian	4/30/2024	2.3	Review past due split invoices and escalate as necessary with the business for approvals
Smith, Brian	4/30/2024	0.2	Conduct call with C. Germano (A&M) to discuss planning for remaining split invoices
Smith, Brian	4/30/2024	0.4	Conduct call on 4.30 to discuss split invoices daily count/vendor management with A&M Team
Smith, Brian	4/30/2024	2.1	Review vendor invoices to determine if invoices should be split between pre- and post-petition
<b>Subtotal</b>		<b>799.6</b>	

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	4/1/2024	1.7	Review the latest available claims prepared by F. Zepeda (A&M)
Liv-Feyman, Alec	4/1/2024	0.4	Call with J. Geraghty, J. Paral (Enviva), J. Williams (Kutak Rock), T. Spears (V&E), A&M Team, regarding IDI preparation discussions
Liv-Feyman, Alec	4/1/2024	0.9	Prepare personnel bridge between actuals and revised professional fees budget
Matthaeus, Christian	4/1/2024	0.4	Call with J. Geraghty, J. Paral (Enviva), J. Williams (Kutak Rock), T. Spears (V&E), A&M Team, regarding IDI preparation discussions

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Matthaeus, Christian	4/1/2024	0.2	Call with P. Mosley (A&M) regarding IDI
Matthaeus, Christian	4/1/2024	1.6	Prepare for Initial Debtor Interview, compile and summarize pertinent documents that may be addressed
Mosley, Peter	4/1/2024	0.3	Correspondence with V&E, EVA, LAZ, and A&M teams regarding motion to reconstitute
Mosley, Peter	4/1/2024	0.4	Review revised motion to reconstitute
Mosley, Peter	4/1/2024	0.2	Correspondence with C. Matthaeus (A&M) regarding IDI
Mosley, Peter	4/1/2024	0.7	Call with EVA, LAZ, V&E, and A&M teams regarding AHG and UCC advisors info requests and IDI
Mosley, Peter	4/1/2024	0.2	Call with C. Matthaeus (A&M) regarding IDI
Mosley, Peter	4/1/2024	0.7	Review motion to reconstitute
Murphy, Sarah	4/1/2024	0.4	Call with J. Geraghty, J. Paral (Enviva), J. Williams (Kutak Rock), T. Spears (V&E), A&M Team, regarding IDI preparation discussions
Rajceovich, Mark	4/1/2024	0.6	Receive and review motion to reconstitute UCC
Rajceovich, Mark	4/1/2024	0.7	Call with EVA, LAZ, V&E, and A&M teams regarding AHG and UCC advisors info requests and IDI
Shiffman, David	4/1/2024	0.8	Review of customer rejection motion and related near term approach
Stubblefield, Wade	4/1/2024	0.4	Call with J. Geraghty, J. Paral (Enviva), J. Williams (Kutak Rock), T. Spears (V&E), A&M Team, regarding IDI preparation discussions
Matthaeus, Christian	4/2/2024	0.7	Attend Initial Debtor Interview with J. Geraghty, J. Paral (Enviva), M. Pyeatt (V&E), J. Williams (Kutak) and A&M Team
Mosley, Peter	4/2/2024	0.2	Review revised motion to reconstitute
Mosley, Peter	4/2/2024	0.2	Correspondence with V&E, EVA, LAZ, and A&M teams regarding motion to reconstitute
Mosley, Peter	4/2/2024	0.4	Correspondence with A&M team regarding UST questions
Mosley, Peter	4/2/2024	0.3	Review status of upcoming reporting requirements
Murphy, Sarah	4/2/2024	0.7	Attend Initial Debtor Interview with J. Geraghty, J. Paral (Enviva), M. Pyeatt (V&E), J. Williams (Kutak) and A&M Team
Shiffman, David	4/2/2024	0.7	Attend Initial Debtor Interview with J. Geraghty, J. Paral (Enviva), M. Pyeatt (V&E), J. Williams (Kutak) and A&M Team
Stubblefield, Wade	4/2/2024	0.7	Attend Initial Debtor Interview with J. Geraghty, J. Paral (Enviva), M. Pyeatt (V&E), J. Williams (Kutak) and A&M Team
Thornton, Nick	4/2/2024	0.8	Prepare new employee census file for distribution to US Trustee

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	4/3/2024	0.6	A&M team meeting to discuss Enviva 2.0, Chapter 11 process, RTB and other key project initiatives
Liv-Feyman, Alec	4/3/2024	0.5	Prepare commentary on postpetition actual vs DIP budget professional fees for March
Matthaeus, Christian	4/3/2024	0.4	Review objection to First Day Utilities Motion and draft summary for management presentation
Matthaeus, Christian	4/3/2024	0.6	A&M team meeting to discuss Enviva 2.0, Chapter 11 process, RTB and other key project initiatives
Mosley, Peter	4/3/2024	0.2	Correspondence with L. Callerio (A&M) regarding update materials
Mosley, Peter	4/3/2024	0.6	A&M team meeting to discuss Enviva 2.0, Chapter 11 process, RTB and other key project initiatives
Rajceovich, Mark	4/3/2024	0.6	A&M team meeting to discuss Enviva 2.0, Chapter 11 process, RTB and other key project initiatives
Shiffman, David	4/3/2024	0.6	A&M team meeting to discuss Enviva 2.0, Chapter 11 process, RTB and other key project initiatives
Sohr, Kevin	4/3/2024	1.1	Prepare analysis of professional fees paid in 90-days to filing in response to request received from US Trustee
Sohr, Kevin	4/3/2024	0.8	Update analysis of professional fees paid in 90-days to filing re: UST request
Winter, Chris	4/3/2024	2.4	Prepare prepetition and postpetition lien construction forecast with variance analysis
Winter, Chris	4/3/2024	0.6	Prepare reporting requirement package for distribution to the Company for review and approval
Callerio, Lorenzo	4/4/2024	0.7	Review the updated claims issues detail
Harmon, Kara	4/4/2024	0.4	Review comments from the UST as it relates to the A&M retention application to draft response for discussions with V&E
Mosley, Peter	4/4/2024	0.2	Correspondence with V&E team regarding green bond settlement
Mosley, Peter	4/4/2024	0.8	Review utilities settlement
Mosley, Peter	4/4/2024	0.3	Review UST information requests
Mosley, Peter	4/4/2024	0.8	Correspondence with V&E and A&M teams regarding utilities settlement
Mosley, Peter	4/4/2024	0.3	Review green bond settlement motion
Rajceovich, Mark	4/4/2024	0.4	Review draft utilities settlements
Rajceovich, Mark	4/4/2024	1.4	Receive and review draft of 9019 settlement motion
Sohr, Kevin	4/4/2024	0.6	Participate on call with Enviva team re: timing and amount of projected insurance proceeds

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walker, William	4/4/2024	1.3	Review orders related to ordinary course professionals to confirm adherence to court orders
Walker, William	4/4/2024	1.1	Draft memo outlining necessary treatment for OCPs within the accounting system to ensure compliance with court orders
Callerio, Lorenzo	4/5/2024	0.9	Draft an updated overview of the actual professional fees for March vs. original estimates
Callerio, Lorenzo	4/5/2024	1.7	Review final version of detailed claims issues before distribution
Mosley, Peter	4/5/2024	0.4	Correspondence with V&E team regarding second day hearing schedule
Mosley, Peter	4/5/2024	0.2	Review draft settlement agreement with green bonds
Mosley, Peter	4/5/2024	0.1	Review joint statement with the UCC
Mosley, Peter	4/5/2024	0.1	Correspondence with V&E team regarding joint statement to move DIP hearing
Mosley, Peter	4/5/2024	0.2	Correspondence with V&E team regarding settlement agreement with green bonds
Mosley, Peter	4/5/2024	0.3	Correspondence with L. Callerio (A&M) regarding case forecast
Chhikara, Aman	4/8/2024	0.4	Review specific items pertaining to customer diligence request
Harmon, Kara	4/8/2024	0.8	Prepare tax analysis to determine additional relief needed if agreement with UCC extends beyond the next omnibus hearing
Harmon, Kara	4/8/2024	0.2	Review LC draw request to follow up with V&E regarding payment to Barclays
Matthaeus, Christian	4/8/2024	0.3	Call with N. Thornton (A&M), C. Brodar and V. Bazyluk (Enviva) re: employee severance
Matthaeus, Christian	4/8/2024	1.6	Review severance policy and develop severance analysis by employee
Mosley, Peter	4/8/2024	0.2	Correspondence with A&M team regarding pre-petition wage balances
Mosley, Peter	4/8/2024	0.4	Review UST responses
Mosley, Peter	4/8/2024	0.4	Correspondence with A&M team regarding UST requests
Shiffman, David	4/8/2024	0.7	Correspondence with EVA regarding information sharing among stakeholders
Thornton, Nick	4/8/2024	0.3	Call with C. Matthaeus (A&M), C. Brodar and V. Bazyluk (Enviva) re: employee severance
Bruck, Ran	4/9/2024	1.2	Reconcile payroll tax for March 2024 for all Enviva entities
Bruck, Ran	4/9/2024	1.3	Review accrual liabilities for all debtor entities greater than \$500k

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/9/2024	0.6	Review finalized utility settlements in advance of meeting with Enviva for sign off
Harmon, Kara	4/9/2024	0.3	Review second day hearing presentation to prepare comments for V&E
Matthaeus, Christian	4/9/2024	0.3	Internal call with N. Thornton (A&M) re: revising employee severance analysis
Matthaeus, Christian	4/9/2024	1.3	Review vice president job descriptions in response to US Trustee review
Mosley, Peter	4/9/2024	0.6	Call with M. Rajcevich (A&M) regarding insiders and wages motion support
Mosley, Peter	4/9/2024	1.2	Participate in EVA board meeting
Mosley, Peter	4/9/2024	0.4	Correspondence with A&M team regarding objections to employee wages
Mosley, Peter	4/9/2024	0.2	Correspondence with V&E team regarding insider analysis
Mosley, Peter	4/9/2024	0.1	Correspondence with A&M team regarding UST requests
Mosley, Peter	4/9/2024	0.2	Correspondence with A&M team regarding utility settlements
Mosley, Peter	4/9/2024	0.2	Review A&M responses to UST
Mosley, Peter	4/9/2024	0.2	Review utilities settlement precedent
Mosley, Peter	4/9/2024	0.2	Review V&E insider analysis
Rajcevich, Mark	4/9/2024	0.6	Call with P. Mosley (A&M) regarding insiders and wages motion support
Rajcevich, Mark	4/9/2024	0.8	Prepare research from other case filings in reference to requests raised by the US Trustee
Thornton, Nick	4/9/2024	2.2	Prepare insider reporting hierarchy file for distribution to US Trustee
Thornton, Nick	4/9/2024	0.3	Internal call with C. Matthaeus (A&M) re: revising employee severance analysis
Walker, William	4/9/2024	0.6	Correspond with A&M team regarding reporting to US Trustee
Walker, William	4/9/2024	0.4	Review reporting requirement tracker to ensure compliance with all court orders
Winter, Chris	4/9/2024	0.1	Draft email to UST regarding Critical Vendor Payment Matrix for WE 4/5
Winter, Chris	4/9/2024	0.2	Draft email to UST regarding Critical Vendor Payment Matrix for WE 3/29
Bergamo, Brett	4/10/2024	0.7	Call with EVA, Lazard, V&E and A&M Team regarding internal alignment for AHG update

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	4/10/2024	1.4	Review and provide comments to the latest claims issues draft prepared by F. Zepeda (A&M)
Harmon, Kara	4/10/2024	0.6	Participate in meeting with P. Wirtz (A&M) related to utility motion objections
Harmon, Kara	4/10/2024	0.3	Participate in meeting with P. Wirtz (A&M) related to utility exhibit update to incorporate changes for final order re: settlements with objecting parties
Matthaeus, Christian	4/10/2024	1.3	Review revisions to Second Interim Wages Motion and provide comments
Matthaeus, Christian	4/10/2024	1.4	Review revisions to Second Interim Critical Vendors Motion and provide comments
Mosley, Peter	4/10/2024	0.3	Call with J. Peet (V&E) regarding wages motion
Mosley, Peter	4/10/2024	0.3	Call with M. Rajcevich (A&M) regarding wages motion, UST, and other diligence requests
Rajcevich, Mark	4/10/2024	0.3	Call with P. Mosley (A&M) regarding wages motion, UST, and other diligence requests
Rajcevich, Mark	4/10/2024	2.1	Review and revise draft motions for 2nd day hearing
Rajcevich, Mark	4/10/2024	1.3	Calls with D. Shiffman (A&M) to discuss vendor motion diligence, second day hearing prep and liquidity runway
Rajcevich, Mark	4/10/2024	2.4	Receive and review 2nd day hearing presentation
Shiffman, David	4/10/2024	1.3	Calls with M. Rajcevich (A&M) to discuss vendor motion diligence, second day hearing prep and liquidity runway
Wirtz, Paul	4/10/2024	0.6	Participate in meeting with K. Harmon (A&M) related to utility motion objections
Wirtz, Paul	4/10/2024	0.3	Participate in meeting with K. Harmon (A&M) related to utility exhibit update to incorporate changes for final order re: settlements with objecting parties
Callerio, Lorenzo	4/11/2024	0.7	Participate in a call with C. Sweeney (Enviva), F. Zepeda (A&M) to discuss the draft claim analysis
Callerio, Lorenzo	4/11/2024	0.2	Internal call with N. Thornton (A&M) re: Intralinks VDR index
Harmon, Kara	4/11/2024	0.4	Participate in call with N. Simoneaux and P. Wirtz (A&M) related to utility deposit settlements for balance sheet reconciliation
Harmon, Kara	4/11/2024	0.3	Prepare analysis of utility deposits to be paid by Enviva on 4/12
Liv-Feyman, Alec	4/11/2024	1.4	Update summary overview for professional fees DIP budget forecast
Matthaeus, Christian	4/11/2024	0.1	Internal call with N. Thornton (A&M) re: OCP vendors
Simoneaux, Natalie	4/11/2024	0.4	Participate in call with K. Harmon and P. Wirtz (A&M) related to utility deposit settlements for balance sheet reconciliation

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Thornton, Nick	4/11/2024	0.1	Internal call with C. Matthaesus (A&M) re: OCP vendors
Thornton, Nick	4/11/2024	0.2	Internal call with L. Callerio (A&M) re: Intralinks VDR index
Wirtz, Paul	4/11/2024	0.4	Participate in call with N. Simoneaux, K. Harmon (A&M) related to utility deposit settlements for balance sheet reconciliation
Zepeda, Fernando	4/11/2024	0.7	Participate in a call with C. Sweeney (Enviva), L. Callerio (A&M) to discuss the draft claim analysis
Davidson, Wyatt	4/12/2024	0.6	Prepare diligence documents for VDR upload
Harmon, Kara	4/12/2024	0.3	Prepare summary of additional utility deposits for inclusion on payment run 4/16 and 4/19
Matthaesus, Christian	4/12/2024	1.3	Review draft bi-weekly payroll and benefit report required by 2nd interim Wages Order
Matthaesus, Christian	4/12/2024	0.4	Call with N. Thornton (A&M) to discuss benefits providers
Matthaesus, Christian	4/12/2024	0.7	Review process to retain Ordinary Course Professionals and provide guidance to client
Thornton, Nick	4/12/2024	0.4	Call with C. Matthaesus (A&M) to discuss benefits providers
Bergamo, Brett	4/15/2024	0.5	Call with A&M Team to discuss progress of customer negotiations as well as cash management and critical vendors motions
Callerio, Lorenzo	4/15/2024	0.3	Call with P. Mosley (A&M) to discuss legal entity next steps
Davidson, Wyatt	4/15/2024	0.8	Update watermarks on documents before VDR upload
Harmon, Kara	4/15/2024	0.3	Prepare updated analysis of utility settlements to send to A&M team for payment
Matthaesus, Christian	4/15/2024	0.5	Call with A&M Team to discuss progress of customer negotiations as well as cash management and critical vendors motions
Matthaesus, Christian	4/15/2024	0.4	Review draft bi-weekly payroll and benefit report required by 2nd interim Wages Order
Matthaesus, Christian	4/15/2024	0.7	Call with V&E Team and D. Shiffman (A&M) to discuss cash management, critical vendor and wages motion
Matthaesus, Christian	4/15/2024	1.1	Review bonus program description in preparation for call to discuss UST objections to Wage Motion
Matthaesus, Christian	4/15/2024	1.3	Develop potential wind-down analysis for a specific plant, in and out of court
Mosley, Peter	4/15/2024	0.3	Call with L. Callerio (A&M) to discuss legal entity next steps
Shiffman, David	4/15/2024	0.5	Call with A&M Team to discuss progress of customer negotiations as well as cash management and critical vendors motions
Shiffman, David	4/15/2024	1.1	Review and provide feedback related to 9019 motions

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Shiffman, David	4/15/2024	0.7	Call with V&E Team and C. Matthaeus (A&M) to discuss cash management, critical vendor and wages motion
Bergamo, Brett	4/16/2024	1.0	Call with A&M Team to discuss progress of customer negotiations as well as cash management and critical vendors motions
Callerio, Lorenzo	4/16/2024	0.9	Provide comments to the updated professional fees budget
Liv-Feyman, Alec	4/16/2024	0.8	Prepare weekly forecast bridge for workstream planner against DIP budget
Mosley, Peter	4/16/2024	0.7	Correspondence regarding employee wages
Mosley, Peter	4/16/2024	0.7	Review analysis of contested employee wages
Shiffman, David	4/16/2024	1.0	Call with A&M Team to discuss progress of customer negotiations as well as cash management and critical vendors motions
Callerio, Lorenzo	4/17/2024	0.6	Review the potential customer contract rejection damages summary prepared by F. Zepeda (A&M)
Davidson, Wyatt	4/17/2024	0.8	Review diligence request from counterparty
Harmon, Kara	4/17/2024	0.2	Prepare follow-up on utility payment process to determine final payment amount for certain settlements
McBerry, Olivia	4/17/2024	0.4	Internal call with F. Zepeda (A&M) re: rejected contracts analysis
Mosley, Peter	4/17/2024	0.5	Correspondence with V&E team regarding declarations
Mosley, Peter	4/17/2024	0.6	Review the declaration of G. Nunziata (Enviva)
Mosley, Peter	4/17/2024	1.1	Review supporting wages information request for UST
Murphy, Sarah	4/17/2024	0.2	Facilitate Plan Value Allocation support scheduling with J Geraghty
Rajceovich, Mark	4/17/2024	1.6	Receive and review revised draft 9019 settlement motions
Rajceovich, Mark	4/17/2024	0.4	Correspond with various V&E and A&M personnel regarding RSA milestone outlook
Rajceovich, Mark	4/17/2024	1.2	Receive and review draft declaration in support of 9019 settlement motion
Zepeda, Fernando	4/17/2024	0.4	Internal call with O. McBerry (A&M) re: rejected contracts analysis
Bergamo, Brett	4/18/2024	1.1	Develop diligence requests for respective inquiries
Callerio, Lorenzo	4/18/2024	0.3	Call with A&M Team regarding infrastructure workstream allocation update
Callerio, Lorenzo	4/18/2024	0.3	Call with F. Zepeda, A. Liv-Feyman (A&M) regarding pro fees 7 month forecast updates
Callerio, Lorenzo	4/18/2024	1.2	Participate in a working session with F. Zepeda (A&M) re: updated pro fees to be included in the revised DIP budget

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/18/2024	0.3	Prepare analysis for utility deposit reduced amounts for Enviva accounting
Liv-Feyman, Alec	4/18/2024	0.3	Call with A&M Team regarding infrastructure workstream allocation update
Liv-Feyman, Alec	4/18/2024	0.3	Call with L. Callerio and F. Zepeda (A&M) regarding pro fees 7 month forecast updates
Mosley, Peter	4/18/2024	0.3	Correspondence with V&E team regarding bond settlement
Mosley, Peter	4/18/2024	0.8	Review bond settlement
Winter, Chris	4/18/2024	0.2	Draft email to the UST regarding the weekly Critical Vendor Matrix
Callerio, Lorenzo	4/19/2024	0.4	Review an additional contract amendment provided by D. Najera (Enviva)
Callerio, Lorenzo	4/19/2024	0.3	Review the updated potential customer contract rejections calculations prepared by F. Zepeda (A&M)
Harmon, Kara	4/19/2024	0.3	Review analysis of final utility payments (deposits) for various providers
Liv-Feyman, Alec	4/19/2024	0.8	Review work plan details for new workstreams to project monthly hours
Liv-Feyman, Alec	4/19/2024	0.9	Update professional fees deck details for additional feedback
Mosley, Peter	4/19/2024	0.3	Correspondence with A&M team regarding employee compensation programs
Mosley, Peter	4/19/2024	0.3	Review production update
Callerio, Lorenzo	4/22/2024	0.4	Participate in a meeting with P. Mosley, C. Matthaesus (A&M) re: workstream updates
Matthaesus, Christian	4/22/2024	0.4	Participate in a meeting with P. Mosley and L. Callerio (A&M) re: workstream updates
Mosley, Peter	4/22/2024	0.4	Participate in a meeting with C. Matthaesus and L. Callerio (A&M) re: workstream updates
Murphy, Sarah	4/22/2024	1.3	Draft Notes to the 2015.3 Filing Requirements
Rajcevich, Mark	4/22/2024	1.4	Receive and review draft response to UCC DIP issues list
Sohr, Kevin	4/22/2024	0.5	Call with ad hoc group advisors, M. Salvucci (V&E) and D. Shiffman (A&M) re: NMTC fee payments
Winter, Chris	4/22/2024	0.6	Review docket for ordinary course professional declarations
Davidson, Wyatt	4/23/2024	0.3	Replace certain documents in VDR to reflect new watermark
Harmon, Kara	4/23/2024	0.4	Prepare analysis of entities for 2015.3 reporting
Murphy, Sarah	4/23/2024	0.9	Review 426 Draft Reporting for Enviva presentation

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	4/24/2024	0.3	Correspondence with Lazard and V&E re: draft analysis by LE
Callerio, Lorenzo	4/24/2024	0.2	Call with N. Thornton (A&M) to review the team diligence requests
Harmon, Kara	4/24/2024	0.3	Review questions from UCC related to PII list to respond to V&E
Rajceovich, Mark	4/24/2024	2.1	Review DIP objection correspondence regarding issues list and potential response
Thornton, Nick	4/24/2024	0.2	Call with L. Callerio (A&M) to review team diligence requests
Walker, William	4/24/2024	0.9	Reconcile UST fee calculation materials with cash actuals prior to approving payments
Bergamo, Brett	4/25/2024	0.2	Call with L. Callerio (A&M) re: potential contract rejections
Callerio, Lorenzo	4/25/2024	0.7	Review the preliminary claims issues by legal entity to respond to certain questions received from Evercore
Callerio, Lorenzo	4/25/2024	0.3	Call with P. Mosley (A&M) re: deliverables update
Callerio, Lorenzo	4/25/2024	0.2	Call with B. Bergamo (A&M) re: potential contract rejections
Callerio, Lorenzo	4/25/2024	0.3	Correspondence with Lazard re: preliminary claims issues by LE
Mosley, Peter	4/25/2024	0.2	Correspondence with A&M team regarding UST fees
Mosley, Peter	4/25/2024	0.3	Call with L. Callerio (A&M) re: deliverables update
Mosley, Peter	4/25/2024	1.0	Listen to the Deposition of C. Tempke (Lazard)
Rajceovich, Mark	4/25/2024	2.4	Listen into deposition of G Nunziata (Enviva)
Rajceovich, Mark	4/25/2024	2.4	Receive and review revised DIP objection list and potential proposed responses
Bergamo, Brett	4/26/2024	1.2	Develop customer credit workbook for Fitch
Callerio, Lorenzo	4/26/2024	0.2	Call with F. Zepeda (A&M) re: workstream update
Rajceovich, Mark	4/26/2024	1.1	Calls with D. Shiffman (A&M) to review DIP reporting, upcoming court hearings and UCC diligence
Shiffman, David	4/26/2024	1.1	Calls with M. Rajceovich (A&M) to review DIP reporting, upcoming court hearings and UCC diligence
Rajceovich, Mark	4/28/2024	2.2	Review draft response to UCC DIP objection
Harmon, Kara	4/29/2024	0.4	Review creditor inquire related to pre-petition open invoices to prepare correspondence related to BK filing
Harmon, Kara	4/29/2024	0.3	Participate in meeting with T. Spears (V&E) related to pre-petition payments
Mosley, Peter	4/29/2024	1.3	Review DIP settlement proposal
Ofodile, Chinedum	4/29/2024	0.3	Review filed fee statement for select professional on court docket

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rajcevich, Mark	4/29/2024	1.7	Review supplemental UCC DIP objection and corresponding declaration
Shiffman, David	4/29/2024	0.3	Call with V&E and A&M to review case update and near term priorities
Callerio, Lorenzo	4/30/2024	0.3	Review certain requests received from the UCC
Ofodile, Chinedum	4/30/2024	0.4	Review filed fee statement for select professional on court docket
Rajcevich, Mark	4/30/2024	1.4	Review revised draft of response to UCC DIP objection
Shiffman, David	4/30/2024	0.7	Call with V&E team, A&M team and counsel to NMTC facility re: NMTC cash collateral issues
Shiffman, David	4/30/2024	1.6	Calls with M. Rajcevich (A&M) to review upcoming DIP hearing, Q1 performance metrics and other ongoing case issues
Sohr, Kevin	4/30/2024	0.7	Call with V&E team, A&M team and counsel to NMTC facility re: NMTC cash collateral issues
<b>Subtotal</b>		<b>142.3</b>	

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	4/1/2024	0.4	Call with A&M Team regarding rejected contracts, long/short position, AHG review, Enviva 2.0
Bergamo, Brett	4/1/2024	0.6	Meeting with EVA (J. Taylor, J. Wolf) and A&M (A. Chhikara, W. Davidson) regarding Enviva pipeline document
Bergamo, Brett	4/1/2024	1.6	Revise Enviva 2.0 customer analysis
Bergamo, Brett	4/1/2024	1.1	Call with A&M team to review current state of Enviva 2.0 initiatives and approach for upcoming week
Bergamo, Brett	4/1/2024	0.3	Call with A&M Team regarding Enviva 2.0
Chhikara, Aman	4/1/2024	0.6	Meeting with EVA (J. Taylor, J. Wolf) and A&M (B. Bergamo, W. Davidson) regarding Enviva pipeline document
Chhikara, Aman	4/1/2024	1.1	Call with A&M team to review current state of Enviva 2.0 initiatives and approach for upcoming week
Davidson, Wyatt	4/1/2024	0.8	Review Enviva 2.0 deck and shipping updates
Davidson, Wyatt	4/1/2024	1.1	Call with A&M team to review current state of Enviva 2.0 initiatives and approach for upcoming week
Davidson, Wyatt	4/1/2024	0.6	Meeting with EVA (J. Taylor, J. Wolf) and A&M team regarding Enviva pipeline document
Fernandes Ferreira, JV	4/1/2024	0.7	Adjust port flexibility in analysis

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fernandes Ferreira, JV	4/1/2024	2.6	Review bridge file for regarding Enviva 2.0 scenarios
Fernandes Ferreira, JV	4/1/2024	1.1	Call with A&M team to review current state of Enviva 2.0 initiatives and approach for upcoming week
Maginniss, Lee	4/1/2024	0.4	Call with A&M Team regarding rejected contracts, long/short position, AHG review, Enviva 2.0
Mosley, Peter	4/1/2024	0.9	Call with A&M team regarding customer contracts, business plan
Rajceovich, Mark	4/1/2024	0.9	Call with D. Shiffman and P. Mosley (A&M) to discuss business plan scenario analysis inputs and next steps
Ravishankar, Karthik	4/1/2024	2.4	Revise contract methodology for all scenarios
Ravishankar, Karthik	4/1/2024	1.1	Call with A&M team to review current state of Enviva 2.0 initiatives and approach for upcoming week
Ravishankar, Karthik	4/1/2024	1.3	Update Business plan 2.0 scenarios with new assumptions
Shiffman, David	4/1/2024	0.9	Daily call with A&M team to discuss case updates, status of ongoing initiatives and near term priorities
Shiffman, David	4/1/2024	0.3	Call with A&M Team regarding Enviva 2.0
Shiffman, David	4/1/2024	1.1	Call with A&M team to review current state of Enviva 2.0 initiatives and approach for upcoming week
Shiffman, David	4/1/2024	0.6	Correspondence with G. Nunziata (Enviva) regarding Enviva 2.0 progress
Shiffman, David	4/1/2024	0.3	Review Enviva 2.0 scenario bridges to prior projections and provide feedback
Zepeda, Fernando	4/1/2024	1.8	Update potential obligations for customers and vendors
Bergamo, Brett	4/2/2024	1.7	Refine Enviva 2.0 customer analysis
Burns, Rachel	4/2/2024	1.8	Begin framing methodology for allocating SG&A FTE's to plants and identifying activity workload drivers for EVA 2.0 analysis
Davidson, Wyatt	4/2/2024	1.4	Review seven SAF industry reports for EVA 2.0
Davidson, Wyatt	4/2/2024	1.1	Review EVA 2.0 deck and the long position
Davidson, Wyatt	4/2/2024	1.2	Review six SAF industry reports for EVA 2.0
Fernandes Ferreira, JV	4/2/2024	2.6	Elaborate shipping rational for analysis
Fernandes Ferreira, JV	4/2/2024	2.9	Adjust shipping mechanics in analysis
Fernandes Ferreira, JV	4/2/2024	2.4	Summarize shipping assumptions for analysis
Fernandes Ferreira, JV	4/2/2024	0.9	Update business plan assumptions for latest projections
Rajceovich, Mark	4/2/2024	1.2	Review and revise customer counterproposal offer presentation

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rajcevich, Mark	4/2/2024	0.9	Receive and review customer counter-proposal presentation
Rajcevich, Mark	4/2/2024	1.1	Receive and review alternative customer proposal
Rajcevich, Mark	4/2/2024	0.4	Call with D. Shiffman (A&M) regarding business plan scenario analysis model components and next steps to complete
Rajcevich, Mark	4/2/2024	1.1	Discussions with D. Shiffman (A&M) to review takeaways from initial debtor interview and various discussions with EVA regarding Enviva 2.0 and customer counterparty proposals
Shiffman, David	4/2/2024	1.1	Discussions with M. Rajcevich (A&M) to review takeaways from initial debtor interview and various discussions with EVA regarding Enviva 2.0 and customer counterparty proposals
Shiffman, David	4/2/2024	0.4	Call with M. Rajcevich (A&M) regarding business plan scenario analysis model components and next steps to complete
Shiffman, David	4/2/2024	1.3	Meeting with J. Taylor (Enviva) to review Enviva 2.0 assumptions including forecasted global market demand, plant / port cost considerations and overall approach to analysis
Bergamo, Brett	4/3/2024	0.7	Call with A&M team regarding Enviva 2.0 and customer negotiations
Bergamo, Brett	4/3/2024	0.7	Call with A&M team regarding Enviva 2.0 pathway
Bergamo, Brett	4/3/2024	1.4	Prepare Enviva 2.0 market demand scenario planning analysis
Bergamo, Brett	4/3/2024	0.9	Meeting with EVA (J. Taylor) and A&M Team regarding Enviva 2.0 market outlook
Chhikara, Aman	4/3/2024	0.9	Meeting with EVA (J. Taylor) and A&M Team regarding Enviva 2.0 market outlook
Davidson, Wyatt	4/3/2024	0.9	Meeting with EVA (J. Taylor) and A&M Team regarding Enviva 2.0 market outlook
Fernandes Ferreira, JV	4/3/2024	2.1	Refine shipping assumptions according to shipment size and route in model
Fernandes Ferreira, JV	4/3/2024	1.0	Call with K.Ravishankar (A&M) to refine shipping assumptions for 2.0 business plan
Fernandes Ferreira, JV	4/3/2024	0.9	Meeting with EVA (J. Taylor) and A&M Team regarding Enviva 2.0 market outlook
Rajcevich, Mark	4/3/2024	0.7	Call with A&M team regarding Enviva 2.0 and customer negotiations
Rajcevich, Mark	4/3/2024	1.1	Discussions with D. Shiffman (A&M) to review Enviva 2.0 assumptions, global industry outlook and shipping contract details
Rajcevich, Mark	4/3/2024	1.1	Review and revise customer negotiation economic bid/ask presentation
Ravishankar, Karthik	4/3/2024	0.8	Call with W. Walker (A&M) to analyze waterfall output assumptions

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ravishankar, Karthik	4/3/2024	1.0	Call with JV. Fernandes Ferreira (A&M) to refine shipping assumptions for 2.0 business plan
Shiffman, David	4/3/2024	1.1	Discussions with M. Rajceвич (A&M) to review Enviva 2.0 assumptions, global industry outlook and shipping contract details
Shiffman, David	4/3/2024	0.7	Call with A&M team regarding Enviva 2.0 pathway
Shiffman, David	4/3/2024	0.9	Meeting with EVA (J. Taylor) and A&M Team regarding Enviva 2.0 market outlook
Walker, William	4/3/2024	0.8	Call with K. Ravishankar (A&M) to analyze waterfall output assumptions
Bergamo, Brett	4/4/2024	0.3	Call with A&M team regarding Enviva 2.0, development of supply / demand outlook, and customer negotiations
Bergamo, Brett	4/4/2024	0.4	Call with A&M team regarding Enviva 2.0 long/short outlook
Bergamo, Brett	4/4/2024	1.1	Call with A&M Team regarding rejected contracts, long/short position, AHG review, Enviva 2.0
Bergamo, Brett	4/4/2024	0.2	Call with A&M team regarding Asian tail risk, long/short position, and PMO update
Bergamo, Brett	4/4/2024	2.3	Call with A&M team regarding Asian tail risk and long/short position
Burns, Rachel	4/4/2024	0.4	Call to discuss EVA 2.0 F&A G&A organization impacts with W. Stubblefield, S. Murphy (A&M)
Burns, Rachel	4/4/2024	1.3	Update waterfall data for shipping contract matching to offtake contracts for EVA 2.0
Burns, Rachel	4/4/2024	0.6	Call to discuss EVA 2.0 commercial waterfall analysis with A&M Team
Chhikara, Aman	4/4/2024	0.1	Call with A&M team regarding Enviva long/short position
Chhikara, Aman	4/4/2024	1.2	Update package for Plant profile and contract FOB pricing and ongoing negotiation volumes
Chhikara, Aman	4/4/2024	0.2	Call with A&M team (B. Bergamo, W. Davidson) regarding Asian tail risk, long/short position, and PMO update
Chhikara, Aman	4/4/2024	0.4	Call with A&M team (B. Bergamo, W. Davidson) regarding Enviva 2.0 long/short outlook
Chhikara, Aman	4/4/2024	2.3	Call with A&M team (B. Bergamo, W. Davidson) regarding Asian tail risk and long/short position
Chhikara, Aman	4/4/2024	2.2	Prepare package for AHG and EVR's request on impact of fall out of Japan Contract and Long Short position
Chhikara, Aman	4/4/2024	2.7	Update package for customer distribution on Long Short Position and align with 3SM volumes
Davidson, Wyatt	4/4/2024	2.4	Update long/short slides with new scenarios

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davidson, Wyatt	4/4/2024	2.3	Call with A&M team regarding Asian tail risk and long/short position
Davidson, Wyatt	4/4/2024	0.9	Update long/short slides with changes to EVA demand
Davidson, Wyatt	4/4/2024	0.1	Call with A&M team regarding Enviva long/short position
Davidson, Wyatt	4/4/2024	1.4	Update business plan 2.0 presentation
Davidson, Wyatt	4/4/2024	0.4	Call with A&M team regarding Enviva 2.0 long/short outlook
Davidson, Wyatt	4/4/2024	0.2	Call with A&M team regarding Asian tail risk, long/short position, and PMO update
Fernandes Ferreira, JV	4/4/2024	0.6	Call to discuss EVA 2.0 commercial waterfall analysis with A&M Team
Fernandes Ferreira, JV	4/4/2024	2.8	Adjust analysis for changing ports
Fernandes Ferreira, JV	4/4/2024	2.3	Review matching contracts and plants slides
Liv-Feyman, Alec	4/4/2024	2.4	Update debt rollforward analysis figures
Maginniss, Lee	4/4/2024	1.1	Call with A&M Team regarding rejected contracts, long/short position, AHG review, Enviva 2.0
Murphy, Sarah	4/4/2024	0.4	Call to discuss EVA 2.0 F&A G&A organization impacts with W. Stubblefield, R. Burns (A&M)
Rajceovich, Mark	4/4/2024	0.6	Call to discuss EVA 2.0 commercial waterfall analysis with A&M Team
Shiffman, David	4/4/2024	0.3	Call with A&M team regarding Enviva 2.0, development of supply / demand outlook, and customer negotiations
Shiffman, David	4/4/2024	0.6	Call to discuss EVA 2.0 commercial waterfall analysis with A&M Team
Stubblefield, Wade	4/4/2024	0.4	Call to discuss EVA 2.0 F&A G&A organization impacts with S. Murphy, R. Burns (A&M)
Bergamo, Brett	4/5/2024	0.7	Call with A&M team regarding outstanding RTB items, Enviva 2.0, and long/short position
Bergamo, Brett	4/5/2024	0.7	Meeting with EVA, V&E, Lazard, and A&M team regarding Enviva's long/short position and go forward outlook
Bergamo, Brett	4/5/2024	0.6	Call with A&M Team regarding rejected contracts, long/short position, AHG review, Enviva 2.0
Burns, Rachel	4/5/2024	0.7	Call with A&M team regarding outstanding RTB items, Enviva 2.0, and long/short position
Burns, Rachel	4/5/2024	0.7	Meeting with EVA, V&E, Lazard, and A&M team regarding Enviva's long/short position and go forward outlook
Chhikara, Aman	4/5/2024	0.7	Meeting with EVA, V&E, Lazard, and A&M team regarding Enviva's long/short position and go forward outlook

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chhikara, Aman	4/5/2024	0.7	Call with A&M team regarding outstanding RTB items, Enviva 2.0, and long/short position
Chhikara, Aman	4/5/2024	0.4	Update contract tenor analysis and review Market pipeline summary
Chhikara, Aman	4/5/2024	0.8	Review of SAF documentation from Lazard to identify the pR.ability, timeline and potential emerging markets
Chhikara, Aman	4/5/2024	0.7	Prepare Excel backup of long short positions presented to EVR
Davidson, Wyatt	4/5/2024	0.7	Call with A&M team regarding outstanding RTB items, Enviva 2.0, and long/short position
Davidson, Wyatt	4/5/2024	0.7	Meeting with EVA, V&E, Lazard, and A&M team regarding Enviva's long/short position and go forward outlook
Fernandes Ferreira, JV	4/5/2024	2.8	Build bridge for Q1'24 between forecast scenarios
Maginniss, Lee	4/5/2024	0.6	Call with A&M Team regarding rejected contracts, long/short position, AHG review, Enviva 2.0
Maginniss, Lee	4/5/2024	0.7	Meeting with EVA, V&E, Lazard, and A&M team regarding Enviva's long/short position and go forward outlook
Rajceovich, Mark	4/5/2024	0.7	Meeting with EVA, V&E, Lazard, and A&M team regarding Enviva's long/short position and go forward outlook
Rajceovich, Mark	4/5/2024	2.1	Review and revise supply/demand presentation materials
Ravishankar, Karthik	4/5/2024	0.6	Create draft slide of shipping assumptions as part of overall 2.0 scenario presentation
Ravishankar, Karthik	4/5/2024	2.7	Revise shipping volume assumptions on per contract and shipping size basis
Ravishankar, Karthik	4/5/2024	1.0	Revise shipping price assumptions on per contract and shipping size basis
Shiffman, David	4/5/2024	0.7	Meeting with EVA, V&E, Lazard, and A&M team regarding Enviva's long/short position and go forward outlook
Shiffman, David	4/5/2024	1.2	Correspondence with Company and review of financial implications regarding potential transition of plant / port remapping
Rajceovich, Mark	4/7/2024	2.2	Review and revise contractual supply presentation materials
Bergamo, Brett	4/8/2024	0.5	Call with A&M Team regarding rejected contracts, long/short position, AHG review, Enviva 2.0
Bergamo, Brett	4/8/2024	0.6	Call with JP. Taylor (Enviva) and A&M Team to discuss EVA 2.0 scenario on selling ports
Bergamo, Brett	4/8/2024	0.7	Call with Evercore, Lazard, and A&M team regarding Enviva's long/short position
Bergamo, Brett	4/8/2024	0.7	Call with A&M team regarding outstanding RTB items, Enviva 2.0, and G&A

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Broich, Kevin	4/8/2024	0.4	Calls with L. Callerio and D. Shiffman (A&M) to review tax asset assumptions in business plan projections
Burns, Rachel	4/8/2024	0.7	Call with A&M team regarding outstanding RTB items, Enviva 2.0, and G&A
Burns, Rachel	4/8/2024	0.6	Call with JP. Taylor (Enviva) and A&M Team to discuss EVA 2.0 scenario on selling ports
Burns, Rachel	4/8/2024	1.2	Incorporate F&A time allocation analysis from S. Murphy (A&M) into master EVA 2.0 G&A impact file
Callerio, Lorenzo	4/8/2024	0.4	Calls with D. Shiffman and K. Broich (A&M) to review tax asset assumptions in business plan projections
Chhikara, Aman	4/8/2024	0.7	Call with A&M team regarding outstanding RTB items, Enviva 2.0, and G&A
Chhikara, Aman	4/8/2024	0.7	Call with Evercore, Lazard, and A&M team regarding Enviva's long/short position
Davidson, Wyatt	4/8/2024	0.7	Call with Evercore, Lazard, and A&M team regarding Enviva's long/short position
Davidson, Wyatt	4/8/2024	0.7	Call with A&M team regarding outstanding RTB items, Enviva 2.0, and G&A
Fernandes Ferreira, JV	4/8/2024	2.8	Review shipping assumptions slides for Enviva 2.0 Presentation
Fernandes Ferreira, JV	4/8/2024	2.7	Build bridge between company's budget and RSQ model
Fernandes Ferreira, JV	4/8/2024	2.9	Update scenario 2 in analysis
Fernandes Ferreira, JV	4/8/2024	0.6	Call with JP. Taylor (Enviva) and A&M Team to discuss EVA 2.0 scenario on selling ports
Maginniss, Lee	4/8/2024	0.5	Call with A&M Team regarding rejected contracts, long/short position, AHG review, Enviva 2.0
Mosley, Peter	4/8/2024	0.6	Call with D. Shiffman (A&M) regarding business plan, status of customer renegotiations, status of negotiations with UST and UCC regarding FDM orders
Rajceovich, Mark	4/8/2024	0.7	Call with Evercore, Lazard, and A&M team regarding Enviva's long/short position
Ravishankar, Karthik	4/8/2024	0.3	Create market sales volume 2027 scenario 1
Ravishankar, Karthik	4/8/2024	0.4	Create market sales volume 2026 scenario 1
Ravishankar, Karthik	4/8/2024	0.4	Create market sales volume 2025 scenario 1
Ravishankar, Karthik	4/8/2024	0.8	Prepare pricing framework by shipment regions under scenario 1
Ravishankar, Karthik	4/8/2024	0.7	Create market sales volume 2024 scenario 1
Ravishankar, Karthik	4/8/2024	0.3	Create market sales volume 2028 scenario 1

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ravishankar, Karthik	4/8/2024	0.8	Review pricing framework by shipment regions under scenario analysis
Ravishankar, Karthik	4/8/2024	0.8	Review pricing framework by shipment regions under scenario 2
Ravishankar, Karthik	4/8/2024	0.6	Create assigned shipment prices view
Shiffman, David	4/8/2024	0.6	Call with P. Mosley (A&M) regarding business plan, status of customer renegotiations, status of negotiations with UST and UCC regarding FDM orders
Shiffman, David	4/8/2024	1.4	Develop potential business plan approaches
Shiffman, David	4/8/2024	0.6	Call with JP. Taylor (Enviva) and A&M Team to discuss EVA 2.0 scenario on selling ports
Shiffman, David	4/8/2024	0.4	Calls with L. Callerio and K. Broich (A&M) to review tax asset assumptions in business plan projections
Sohr, Kevin	4/8/2024	1.2	Review and respond to internal questions re: credit rating presentations
Bergamo, Brett	4/9/2024	1.8	Develop Enviva 2.0 presentation for management
Bergamo, Brett	4/9/2024	0.6	Call with A&M Team regarding rejected contracts, long/short position, AHG review, Enviva 2.0
Burns, Rachel	4/9/2024	0.7	Call with G. Lugsdin (Enviva), JV. Ferreira (A&M) to discuss shipping assumptions for EVA 2.0
Chhikara, Aman	4/9/2024	2.4	Update EVA 2.0 RTB volumes and prices per the revised and approved contracts
Fernandes Ferreira, JV	4/9/2024	2.8	Update shipping assumptions slides for Enviva 2.0 Presentation
Fernandes Ferreira, JV	4/9/2024	2.8	Update Market Sales assumptions in analysis
Fernandes Ferreira, JV	4/9/2024	1.4	Call with M. Dickey (Enviva), JV. Ferreira (A&M) to discuss bridge between company's budget and RSQ model
Fernandes Ferreira, JV	4/9/2024	1.3	Create offtake matching slide in the shipping assumptions section for Enviva 2.0 Presentation
Fernandes Ferreira, JV	4/9/2024	0.7	Call with G. Lugsdin (Enviva), JV. Ferreira, R. Burns. (A&M) to discuss shipping assumptions for EVA 2.0
Maginniss, Lee	4/9/2024	0.6	Call with A&M Team regarding rejected contracts, long/short position, AHG review, Enviva 2.0
Rajceovich, Mark	4/9/2024	2.3	Review and revise cost structure savings presentation
Ravishankar, Karthik	4/9/2024	0.8	Call with W. Walker (A&M) to reconcile historical DAP costs
Ravishankar, Karthik	4/9/2024	1.6	Update contracted Volumes for 2024-2028
Ravishankar, Karthik	4/9/2024	0.7	Update shipping offtake prices
Ravishankar, Karthik	4/9/2024	0.9	Update shipping offtake volumes

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ravishankar, Karthik	4/9/2024	1.6	Update contracted prices for 2024-2028
Walker, William	4/9/2024	0.8	Call with K. Ravishankar (A&M) to reconcile historical DAP costs
Bergamo, Brett	4/10/2024	0.3	Call with A&M team regarding long/short position for AHG
Bergamo, Brett	4/10/2024	1.1	Calls with D. Shiffman (A&M) to review Enviva 2.0, outstanding creditor diligence, and overall project management
Bergamo, Brett	4/10/2024	0.7	Prepare Enviva 2.0 Market Demand scenario planning summary
Bergamo, Brett	4/10/2024	0.3	Call with A&M Team regarding rejected contracts, long/short position, AHG review, Enviva 2.0
Bergamo, Brett	4/10/2024	0.8	Call with A&M team regarding Enviva 2.0 market outlook, G&A, and raise the bridge
Burns, Rachel	4/10/2024	0.5	Call with JP. Taylor, J. Wolf (Enviva) to discuss market trends for EVA 2.0 business plan
Burns, Rachel	4/10/2024	1.4	Develop slide framework for market trend section in EVA 2.0 business plan
Burns, Rachel	4/10/2024	0.9	Review and edit shipping cost assumptions & approach slide in EVA 2.0 BP deck
Burns, Rachel	4/10/2024	0.8	Call with A&M team regarding Enviva 2.0 market outlook, G&A, and raise the bridge
Chhikara, Aman	4/10/2024	1.7	Analyze the customer pricing and volume impacts on long short position per revisions to Greenwood
Chhikara, Aman	4/10/2024	0.4	Call between A&M Team to discuss model updates to price and volumes
Chhikara, Aman	4/10/2024	0.6	Call with A&M team regarding global market outlook
Chhikara, Aman	4/10/2024	0.3	Call with A&M team (B. Bergamo, W. Davidson) regarding long/short position for AHG
Chhikara, Aman	4/10/2024	0.8	Call with A&M team regarding Enviva 2.0 market outlook, G&A, and raise the bridge
Chhikara, Aman	4/10/2024	2.4	Update customer deck for management and board updates
Chhikara, Aman	4/10/2024	2.2	Update long short slides, contract pricing and volumes slides in PMO
Davidson, Wyatt	4/10/2024	0.8	Call with A&M team regarding Enviva 2.0 market outlook, G&A, and raise the bridge
Davidson, Wyatt	4/10/2024	0.4	Call between A&M Team to discuss model updates to price and volumes
Davidson, Wyatt	4/10/2024	0.3	Call with A&M team regarding long/short position for AHG
Davidson, Wyatt	4/10/2024	0.6	Call with A&M team regarding global market outlook

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davidson, Wyatt	4/10/2024	1.6	Update Enviva 2.0 deck with new long/short scenarios
Davidson, Wyatt	4/10/2024	1.4	Update long/short position for AHG presentation
Davidson, Wyatt	4/10/2024	1.8	Reconcile long/short data for EVA 2.0 and AHG
Fernandes Ferreira, JV	4/10/2024	0.4	Call between A&M Team to discuss model updates to price and volumes
Fernandes Ferreira, JV	4/10/2024	2.4	Review 2023 actuals numbers in plant port forecast files
Maginniss, Lee	4/10/2024	0.3	Call with A&M Team regarding rejected contracts, long/short position, AHG review, Enviva 2.0
Mosley, Peter	4/10/2024	0.6	Call with A&M team regarding business plan, second day hearing prep, and customer negotiations
Ravishankar, Karthik	4/10/2024	0.4	Call between A&M Team to discuss model updates to price and volumes
Shiffman, David	4/10/2024	1.1	Calls with B. Bergamo (A&M) to review Enviva 2.0, outstanding creditor diligence, and overall project management
Winter, Chris	4/10/2024	0.3	Draft email to the Company regarding Greenfield 5-week outlook
Bergamo, Brett	4/11/2024	1.3	Revise Enviva 2.0 presentation to reflect changes discussed internally
Bergamo, Brett	4/11/2024	1.1	Call with A&M Team regarding rejected contracts, long/short position, AHG review, Enviva 2.0
Fernandes Ferreira, JV	4/11/2024	2.7	Actualize Income Statement with February actuals
Fernandes Ferreira, JV	4/11/2024	2.6	Actualize Balance Sheet with February actuals
Fernandes Ferreira, JV	4/11/2024	0.9	Update 3 statement model with the latest February Trial Balances
Fernandes Ferreira, JV	4/11/2024	0.6	Update 3 statement model with February production numbers
Fernandes Ferreira, JV	4/11/2024	2.8	Actualize Cash Flow with February actuals
Maginniss, Lee	4/11/2024	1.1	Call with A&M Team regarding rejected contracts, long/short position, AHG review, Enviva 2.0
Walker, William	4/11/2024	1.4	Review updated reporting requirements tracker
Walker, William	4/11/2024	1.9	Update historical plant actuals related to Greenwood and Sampson plants
Fernandes Ferreira, JV	4/12/2024	1.1	Analyze plant shutdown assumptions for EVA 2.0
Fernandes Ferreira, JV	4/12/2024	2.2	Reach out to A&M internal team regarding Southampton contract information
Fernandes Ferreira, JV	4/12/2024	2.4	Review Balance Sheet accounts for February actualization
Mosley, Peter	4/12/2024	1.3	Call with D. Shiffman (A&M) regarding DIP forecast and business plan

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ravishankar, Karthik	4/12/2024	0.4	Analyze plant closure assumptions
Shiffman, David	4/12/2024	1.3	Call with P. Mosley (A&M) regarding DIP forecast and business plan
Walker, William	4/12/2024	0.4	Correspond with A&M team regarding weekly reporting requirements
Bergamo, Brett	4/15/2024	1.1	Revise Enviva 2.0 market demand scenario planning analysis
Fernandes Ferreira, JV	4/15/2024	2.6	Review Southampton Termination Impact file
Fernandes Ferreira, JV	4/15/2024	2.8	Adjust 3SM model for February actualization
Mosley, Peter	4/15/2024	1.4	Call with D. Shiffman (A&M) regarding revised status quo
Ravishankar, Karthik	4/15/2024	1.6	Prepare 2023 December EBITDA variance analysis between actuals and RSQ
Shiffman, David	4/15/2024	1.4	Call with P. Mosley (A&M) regarding revised status quo
Walker, William	4/15/2024	0.4	Correspond with M. Dickey (Enviva) regarding capacity permits
Zepeda, Fernando	4/15/2024	0.4	Confirm plant and port addresses for proposal
Burns, Rachel	4/16/2024	1.7	Review sources for carbon pricing trends in Europe to identify analysis to run against Argus pricing
Davidson, Wyatt	4/16/2024	0.9	Update Enviva 2.0 presentation with updated HW data for market outlook
Fernandes Ferreira, JV	4/16/2024	2.8	Actualize Income Statement with February actuals
Fernandes Ferreira, JV	4/16/2024	2.7	Actualize Balance Sheet with February actuals
Fernandes Ferreira, JV	4/16/2024	1.4	Request files for the March update of the 3SM model
Fernandes Ferreira, JV	4/16/2024	0.8	Update 3 statement model with the latest February Trial Balances
Fernandes Ferreira, JV	4/16/2024	0.7	Update 3 statement model with February production numbers
Bergamo, Brett	4/17/2024	0.5	Call with A&M team regarding Enviva 2.0 and G&A work
Burns, Rachel	4/17/2024	0.5	Call with B. Bergamo (A&M) regarding Enviva 2.0 and G&A work
Fernandes Ferreira, JV	4/17/2024	2.8	Actualize Cash Flow with February actuals
Fernandes Ferreira, JV	4/17/2024	2.7	Review Balance Sheet accounts for February actualization
Liv-Feyman, Alec	4/17/2024	1.3	Update debt roll forward support detail for postpetition interest accrued
Mosley, Peter	4/17/2024	1.2	Call with A&M team regarding DIP forecast, customer contracts, diligence and wages
Shiffman, David	4/17/2024	1.2	Call with A&M team regarding DIP forecast, customer contracts, diligence and wages

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	4/18/2024	0.3	Call with A&M team to discuss customer negotiations, customer rejection strategy and Enviva 2.0
Burns, Rachel	4/18/2024	0.6	Review market trend data for EVA 2.0 business plan
Fernandes Ferreira, JV	4/18/2024	2.8	Include DIP Loan in the 3SM Balance Sheet
Fernandes Ferreira, JV	4/18/2024	1.9	Include DIP Loan in the 3SM Cash Flow
Fernandes Ferreira, JV	4/18/2024	2.9	Include DIP Loan in the 3SM Debt Schedule
Fernandes Ferreira, JV	4/18/2024	1.4	Review DIP terms for financing related updates
Maginniss, Lee	4/18/2024	0.3	Call with A&M team to discuss customer negotiations, customer rejection strategy and Enviva 2.0
Bergamo, Brett	4/19/2024	0.5	Call with A&M team to discuss customer negotiations, customer rejection strategy and Enviva 2.0
Bergamo, Brett	4/19/2024	0.4	Call with A&M team regarding G&A, management reporting, Enviva 2.0, and raise the bridge outstanding items
Burns, Rachel	4/19/2024	2.3	Update alternative fuel pricing analysis
Burns, Rachel	4/19/2024	0.8	Prepare salary & comp data into EVA 2.0 G&A impact analysis
Burns, Rachel	4/19/2024	0.4	Call with A&M team regarding G&A, management reporting, Enviva 2.0, and raise the bridge outstanding items
Chhikara, Aman	4/19/2024	0.4	Call with A&M team regarding G&A, management reporting, Enviva 2.0, and raise the bridge outstanding items
Davidson, Wyatt	4/19/2024	0.4	Call with A&M team regarding G&A, management reporting, Enviva 2.0, and raise the bridge outstanding items
Fernandes Ferreira, JV	4/19/2024	2.8	Review 3SM Debt Schedule for debt updates
Fernandes Ferreira, JV	4/19/2024	2.2	Update 3SM with revised March actuals files
Fernandes Ferreira, JV	4/19/2024	2.4	Review 3SM Comparison tabs re: file updates
Maginniss, Lee	4/19/2024	0.5	Call with A&M team to discuss customer negotiations, customer rejection strategy and Enviva 2.0
Rajcevich, Mark	4/19/2024	2.7	Review and revise Enviva 2.0 draft materials
Bergamo, Brett	4/22/2024	0.6	Call with A&M Team to discuss global market outlook assumptions for business plan
Burns, Rachel	4/22/2024	1.3	Gather updated pricing data sources for alternative fuel pricing analysis
Burns, Rachel	4/22/2024	2.3	Update market pipeline summary table with pricing detail
Burns, Rachel	4/22/2024	0.6	Call with A&M Team to discuss global market outlook assumptions for business plan
Davidson, Wyatt	4/22/2024	2.7	Update long/short slides in business plan deck

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davidson, Wyatt	4/22/2024	1.8	Create new long/short scenarios based on updated information
Fernandes Ferreira, JV	4/22/2024	2.8	Update analysis Tier 1 with latest inputs
Fernandes Ferreira, JV	4/22/2024	2.6	Update Enviva 2.0 presentation according to new scenario 3
Fernandes Ferreira, JV	4/22/2024	0.6	Call with B. Bergamo, D. Shiffman, JV Ferreira, R. Burns. (A&M) to discuss global market outlook assumptions for business plan
Fernandes Ferreira, JV	4/22/2024	2.9	Update customer price and volumes for scenario 3 in analysis
Ravishankar, Karthik	4/22/2024	0.9	Update customer shipping volume assumptions scenario 2
Ravishankar, Karthik	4/22/2024	0.7	Update customer shipping volume assumptions scenario 1
Ravishankar, Karthik	4/22/2024	1.9	Update contract volume details
Ravishankar, Karthik	4/22/2024	1.7	Update contract price details
Ravishankar, Karthik	4/22/2024	1.1	Update customer shipping volume assumptions scenario 3
Ravishankar, Karthik	4/22/2024	0.6	Update customer shipping price assumptions scenario 1
Ravishankar, Karthik	4/22/2024	0.9	Review procured supply assumptions
Ravishankar, Karthik	4/22/2024	0.9	Update customer shipping price assumptions scenario 2
Ravishankar, Karthik	4/22/2024	0.9	Update customer shipping price assumptions scenario 3
Shiffman, David	4/22/2024	1.7	Review edits to Enviva 2.0 scenario revisions and provide feedback
Shiffman, David	4/22/2024	0.6	Call with A&M Team to discuss global market outlook assumptions for business plan
Shiffman, David	4/22/2024	1.2	Review latest RTB negotiations and related business plan assumptions
Zepeda, Fernando	4/22/2024	0.7	Reconcile NMTC counter parties against prior holdings
Burns, Rachel	4/23/2024	1.8	Conduct pricing analysis comparing Argus, RTB portfolio pricing, and market pipeline
Davidson, Wyatt	4/23/2024	2.6	Update Long/short presentation with new assumptions
Davidson, Wyatt	4/23/2024	1.6	Update Long/short analysis with new assumptions
Fernandes Ferreira, JV	4/23/2024	2.8	Change market sales assumptions within analysis
Fernandes Ferreira, JV	4/23/2024	2.9	Update Enviva 2.0 scenarios according to latest assumptions update
Fernandes Ferreira, JV	4/23/2024	2.8	Update market sales assumptions slide in Enviva 2.0 presentation
Rajceovich, Mark	4/23/2024	1.5	Calls with D. Shiffman (A&M) to review Epes forecast materials, status of DIP budget and Enviva 2.0 assumptions

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rajcevich, Mark	4/23/2024	1.1	Receive and review updated production actuals and variance analysis
Ravishankar, Karthik	4/23/2024	0.4	Calculate market sales weighted average to establish active assumption pricing
Ravishankar, Karthik	4/23/2024	0.9	Analyze specific customer contracts re: NCV pricing
Ravishankar, Karthik	4/23/2024	1.2	Refresh customer contract volume assumption 2024-2028
Ravishankar, Karthik	4/23/2024	1.6	Create new market sales volumes assumptions
Ravishankar, Karthik	4/23/2024	0.7	Refresh market sales analysis outputs
Ravishankar, Karthik	4/23/2024	0.6	Refresh customer contract pricing assumption 2024-2028
Ravishankar, Karthik	4/23/2024	1.3	Create updated market sales output slides
Ravishankar, Karthik	4/23/2024	1.8	Create new market sales pricing assumptions
Shiffman, David	4/23/2024	1.5	Calls with M. Rajcevich (A&M) to review Epes forecast materials, status of DIP budget and Enviva 2.0 assumptions
Shiffman, David	4/23/2024	1.6	Review edits to Enviva 2.0 scenario revisions and provide feedback
Zepeda, Fernando	4/23/2024	0.7	Review customer damages analysis re: support details
Bergamo, Brett	4/24/2024	0.7	Call with A&M Team (D. Shiffman, M. Rajcevich) about RTB and Enviva 2.0
Burns, Rachel	4/24/2024	2.1	Update shipping contract analysis with new market pricing
Chhikara, Aman	4/24/2024	2.7	Update Long Short positions based on customer Bonus
Chhikara, Aman	4/24/2024	1.2	Update customer scenarios based on resulting volumes from Long Short
Davidson, Wyatt	4/24/2024	1.3	Update Long/short presentation with new assumptions
Fernandes Ferreira, JV	4/24/2024	2.8	Add market sales price sensitivity slides in Enviva 2.0 presentation
Fernandes Ferreira, JV	4/24/2024	1.9	Refine market sales slides in Enviva 2.0 presentation
Fernandes Ferreira, JV	4/24/2024	2.7	Update Enviva 2.0 scenarios according to latest market sales assumptions
Fernandes Ferreira, JV	4/24/2024	2.1	Model market sales price sensitivity within analysis
Fernandes Ferreira, JV	4/24/2024	0.3	Call with D. Shiffman and K. Ravishankar (A&M) to ground on contract tiering methodologies with updated market sales assumptions
Rajcevich, Mark	4/24/2024	2.6	Review and revise Enviva 2.0 draft materials
Rajcevich, Mark	4/24/2024	0.7	Call with A&M Team about RTB and Enviva 2.0

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ravishankar, Karthik	4/24/2024	0.6	Create volume output slide for markets sales scenarios
Ravishankar, Karthik	4/24/2024	0.9	Refresh business plan scenario outputs
Ravishankar, Karthik	4/24/2024	0.4	Create margin output slide for markets sales scenarios
Ravishankar, Karthik	4/24/2024	0.3	Call w. JV Fernandes Ferreira, D. Shiffman (A&M) to ground on contract tiering methodologies with updated market sales assumptions
Shiffman, David	4/24/2024	2.4	Review edits to Enviva 2.0 scenario revisions and provide feedback
Shiffman, David	4/24/2024	0.7	Call with A&M Team about RTB and Enviva 2.0
Shiffman, David	4/24/2024	0.3	Call w. JV Fernandes Ferreira and K. Ravishankar (A&M) to ground on contract tiering methodologies with updated market sales assumptions
Zepeda, Fernando	4/24/2024	0.8	Review and provide comments to prof fee DIP forecast
Burns, Rachel	4/25/2024	2.1	Update alternative fuel pricing analysis with Bloomberg forward curve data
Fernandes Ferreira, JV	4/25/2024	2.2	Adjust latest comments in the Enviva 2.0 presentation
Fernandes Ferreira, JV	4/25/2024	2.8	Working session with K. Ravishankar (A&M) and D. Shiffman (A&M) to review Enviva 2.0 analysis
Fernandes Ferreira, JV	4/25/2024	2.8	Review of pending assumptions in Enviva 2.0 presentation with internal team
Fernandes Ferreira, JV	4/25/2024	2.9	Establish gameplan for pending items in Enviva 2.0 Business Plan
Ravishankar, Karthik	4/25/2024	2.8	Working session with D. Shiffman (A&M) and J. Ferreira Fernandes (A&M) to review Enviva 2.0 analysis
Ravishankar, Karthik	4/25/2024	0.7	Create plan for open initiative related updates from company
Ravishankar, Karthik	4/25/2024	0.8	Call with W.Walker (A&M) to outline reporting for plant performance / business plan variances from RSQ
Ravishankar, Karthik	4/25/2024	2.3	Create template for Q1 business plan variance reporting
Ravishankar, Karthik	4/25/2024	1.3	Analyze crosswalk of active plant initiatives with intended financial impact and timing
Shiffman, David	4/25/2024	2.8	Working session with K. Ravishankar (A&M) and J. Ferreira Fernandes (A&M) to review Enviva 2.0 analysis
Walker, William	4/25/2024	0.8	Call with K. Ravishankar (A&M) to outline reporting for plant performance / business plan variances from RSQ
Bergamo, Brett	4/26/2024	0.9	Call with A&M Team about RTB negotiations, AHG update, Enviva 2.0
Burns, Rachel	4/26/2024	1.9	Update shipping contract analysis presentation for discussion on Monday (4/29)

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Burns, Rachel	4/26/2024	2.1	Update carbon pricing graph to reflect internal discussions
Chhikara, Aman	4/26/2024	0.3	Call with A&M team regarding European volume outlook
Davidson, Wyatt	4/26/2024	0.3	Call with A&M team regarding European volume outlook
Fernandes Ferreira, JV	4/26/2024	0.7	Request latest trial balances for 3SM refinement
Maginniss, Lee	4/26/2024	0.9	Call with A&M Team about RTB negotiations, AHG update, Enviva 2.0
Ofodile, Chinedum	4/26/2024	1.1	Call among K. Ravishankar and C. Winter (A&M) to discuss updates to business plan initiatives
Ofodile, Chinedum	4/26/2024	1.1	Review Business plan initiative bridge model to be used to assess plant initiatives
Ofodile, Chinedum	4/26/2024	0.3	Review Business plan Variance model
Ravishankar, Karthik	4/26/2024	0.2	Correspond with M. Dickey (Enviva) on updated plant outage schedule as part of RSQ reconciliation
Ravishankar, Karthik	4/26/2024	1.1	Call among C. Ofodile and C. Winter (A&M) to discuss updates to business plan initiatives
Ravishankar, Karthik	4/26/2024	0.3	Correspond with M. Cutshall (Enviva) for updates on preventative maintenance initiatives
Winter, Chris	4/26/2024	0.4	Review revised status quo business plan from Q4 2023
Winter, Chris	4/26/2024	1.1	Call among C. Ofodile, K. Ravishankar (A&M) to discuss updates to business plan initiatives
Bergamo, Brett	4/28/2024	0.5	Call with A&M Team about RTB negotiations, AHG update, Enviva 2.0
Maginniss, Lee	4/28/2024	0.5	Call with A&M Team about RTB negotiations, AHG update, Enviva 2.0
Burns, Rachel	4/29/2024	1.4	Adjust supply capacity in HW data based on commercial team feedback
Burns, Rachel	4/29/2024	0.6	Review existing shipping contracts for consistencies
Burns, Rachel	4/29/2024	2.1	Update shipping contract analysis
Burns, Rachel	4/29/2024	0.8	Prep for meeting with C. Hernandez (Enviva) on 4/30
Burns, Rachel	4/29/2024	2.3	Update market study slide graphs in BP presentation
Fernandes Ferreira, JV	4/29/2024	2.9	Create a workplan for Enviva 2.0 Business Plan
Fernandes Ferreira, JV	4/29/2024	1.3	Review workplan slide for Enviva 2.0 Business Plan
Ravishankar, Karthik	4/29/2024	0.6	Refresh contract matching detail slides
Ravishankar, Karthik	4/29/2024	1.1	Create key activities roadmap for 2.0 business plan

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ravishankar, Karthik	4/29/2024	0.6	Create milestone flags for 2.0 business plan roadmap
Ravishankar, Karthik	4/29/2024	1.7	Update business plan roadmap with current progress by sub-stream
Shiffman, David	4/29/2024	0.5	Call with J. Wild (Laz) to discuss potential M&A activity among plants and ports
Shiffman, David	4/29/2024	1.2	Correspondence with A&M team regarding Enviva 2.0 workplan
Burns, Rachel	4/30/2024	1.8	Update shipping contract rejection strategy deck
Burns, Rachel	4/30/2024	1.1	Call with C. Hernandez (Enviva) to discuss SG&A forecast changes
Burns, Rachel	4/30/2024	2.3	Update carbon pricing forward curve graph with latest data
Burns, Rachel	4/30/2024	2.4	Identify shipping contracts to address and begin drafting negotiation levers
Fernandes Ferreira, JV	4/30/2024	0.4	Call with J Fernandes, D. Shiffman (A&M) and Lazard team to discuss Port assumptions
Fernandes Ferreira, JV	4/30/2024	2.7	Refine Capex modeling in the 3SM model
Fernandes Ferreira, JV	4/30/2024	0.4	Call with A&M team to discuss Epes refresh as part of the updated business plan
Fernandes Ferreira, JV	4/30/2024	2.2	Update latest Epes operational assumptions in the 3SM model
Fernandes Ferreira, JV	4/30/2024	2.8	Update latest Epes capex assumptions in the 3SM model
Rajcevich, Mark	4/30/2024	2.1	Review and revise draft workplan for development of revised financial projections
Ravishankar, Karthik	4/30/2024	0.3	Refresh business plan roadmap
Ravishankar, Karthik	4/30/2024	0.4	Call with A&M team to discuss Epes refresh as part of the updated business plan
Shiffman, David	4/30/2024	0.4	Call with JV. Fernandes (A&M) and Lazard team to discuss Port assumptions
Shiffman, David	4/30/2024	1.4	Correspondence with A&M team regarding YTD plant performance and related analysis
Walker, William	4/30/2024	0.4	Call with A&M team to discuss Epes refresh as part of the updated business plan
Walker, William	4/30/2024	0.7	Review workplan for Q1 initiatives bridge updates
Walker, William	4/30/2024	1.6	Review bridge model outlining the changes assumed from base case to steady state
Walker, William	4/30/2024	0.6	Review prior details on preventative maintenance to prepare for call with M. Cutshall (Enviva)

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walker, William	4/30/2024	1.3	Review initiative bridge slide included in the RSQ Business Plan presentation for purposes of updating Q1 recap deck
Walker, William	4/30/2024	1.1	Correspond with A&M team regarding Q1 actuals reporting
Winter, Chris	4/30/2024	0.4	Call with A&M team to discuss Epes refresh as part of the updated business plan
<b>Subtotal</b>		<b>459.4</b>	

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davis, Jimmy	4/1/2024	0.4	Update cash actuals for finalized ending cash balances
Davis, Jimmy	4/1/2024	1.1	Align demurrage and shipping cost forecast with updated ship schedule
Davis, Jimmy	4/1/2024	1.6	Aggregate detail of expense reimbursements made to company insiders
Davis, Jimmy	4/1/2024	1.3	Reconcile cash actual activity for prior week by debtor entity
Davis, Jimmy	4/1/2024	0.6	Reconcile prior week receipts by bank account
Davis, Jimmy	4/1/2024	0.6	Log bank fees by bank account for prior month
Davis, Jimmy	4/1/2024	1.2	Bridge receipt forecast in ship schedule to prior version
Davis, Jimmy	4/1/2024	0.5	Prepare receipt detail vs forecast for prior 3 weeks
Davis, Jimmy	4/1/2024	1.7	Reconcile disbursement activity for prior week cash actuals activity
Davis, Jimmy	4/1/2024	0.3	Update schedule of location related payments and receipts
Davis, Jimmy	4/1/2024	1.7	Reconcile ship schedule changes from prior version by individual voyage
Davis, Jimmy	4/1/2024	0.4	Working session with A&M team to finalize ship schedule forecast
Davis, Jimmy	4/1/2024	0.7	Update demurrage and shipping cost forecast with newly issued invoices
Davis, Jimmy	4/1/2024	0.2	Prepare daily liquidity summary for prior week
Ofodile, Chinedum	4/1/2024	0.9	Review current A/P report as of 4/1
Ofodile, Chinedum	4/1/2024	0.3	Review DIP credit agreement reporting requirements
Ofodile, Chinedum	4/1/2024	1.1	Review current unposted A/P report as of 4/1
Ofodile, Chinedum	4/1/2024	1.6	Update payment review model with signed vendor trade agreements details

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	4/1/2024	0.3	Review current A/P report as of EOD 4/1
Ofodile, Chinedum	4/1/2024	0.7	Update invoice selection for additional invoices in 4/2 check run
Ofodile, Chinedum	4/1/2024	2.3	Create draft invoice selection for invoices in 4/2 check run
Ofodile, Chinedum	4/1/2024	0.2	Review current unposted A/P report as of EOD 4/1
Shiffman, David	4/1/2024	0.7	Review of Citibank fee proposal and related correspondence with V&E
Shiffman, David	4/1/2024	0.7	Review of cash actuals for prior week compared to DIP budget
Shiffman, David	4/1/2024	0.8	Review of latest receipt log and comparison to DIP budget
Sohr, Kevin	4/1/2024	2.8	Prepare bridge exercise for new ship schedule vs. DIP budget
Sohr, Kevin	4/1/2024	2.7	Prepare rollforward variances for cash flow activity in week ended 3/29
Sohr, Kevin	4/1/2024	0.4	Prepare preliminary review of prior week cash flow activity
Sohr, Kevin	4/1/2024	0.4	Working session with A&M team to finalize ship schedule forecast
Sohr, Kevin	4/1/2024	2.2	Update cash flow model for updated ship schedule activity
Thornton, Nick	4/1/2024	0.6	Review payroll funding mechanics between debtors and non-debtors
Walker, William	4/1/2024	1.6	Reconcile prior week payments with cash actuals to identify meaningful variances
Walker, William	4/1/2024	0.3	Correspond with A&M team on weekly reporting
Walker, William	4/1/2024	0.6	Correspond with C. Hernandez (Enviva) regarding Monday check run
Walker, William	4/1/2024	0.3	Correspond with A&M team regarding diesel payments for the week
Davis, Jimmy	4/2/2024	0.4	Adjust receipt timing for updated vessel demurrage schedule
Davis, Jimmy	4/2/2024	1.4	Prepare updated liquidity reporting template for treasury team
Davis, Jimmy	4/2/2024	0.5	Map vessel payments in check run by voyage and type
Davis, Jimmy	4/2/2024	0.6	Reconcile receipt log for prior week activity
Davis, Jimmy	4/2/2024	0.7	Prepare receipt detail vs forecast for prior week
Davis, Jimmy	4/2/2024	0.8	Log daily check in cash actuals file
Davis, Jimmy	4/2/2024	0.4	Reconcile reissued payments vs. checks cancelled post-filing
Davis, Jimmy	4/2/2024	0.4	Call with A&M team and Enviva team (A. Del Remedio, J. Chen, K. Meier) regarding expected invoice timing and budget updates

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davis, Jimmy	4/2/2024	0.5	Track location and loading forecast of upcoming vessels
Davis, Jimmy	4/2/2024	1.1	Compare ship log to prior week's to identify material movements in vessel timelines
Davis, Jimmy	4/2/2024	0.3	Finalize updates and presentation of liquidity reporting tracker
Davis, Jimmy	4/2/2024	0.6	Map untagged receipts to appropriate customers and categories
Davis, Jimmy	4/2/2024	0.7	Reconcile critical vendor matrix to cash actuals reporting
Davis, Jimmy	4/2/2024	0.4	Finalize receipt vs. forecast detail for prior week
Davis, Jimmy	4/2/2024	0.9	Aggregate bankruptcy professional payments for preceding 12 months
Davis, Jimmy	4/2/2024	0.3	Record daily receipts in cash actuals file
Mosley, Peter	4/2/2024	0.1	Correspondence with A&M team regarding cash forecast
Mosley, Peter	4/2/2024	0.2	Review DIP budget reforecast
Mosley, Peter	4/2/2024	0.4	Correspondence with K. Ravishankar (A&M) regarding operational reporting
Ofodile, Chinedum	4/2/2024	1.6	Update invoice selection for additional invoices in 4/2 check run
Ofodile, Chinedum	4/2/2024	0.9	Review current A/P report as of 4/2
Ofodile, Chinedum	4/2/2024	0.2	Review current unposted A/P report as of 4/2 as of 6pm CT
Ofodile, Chinedum	4/2/2024	1.6	Update payment review model with current A/P reports
Ofodile, Chinedum	4/2/2024	0.4	Review current A/P report as of 4/2 as of 6pm CT
Ofodile, Chinedum	4/2/2024	1.3	Create draft invoice selection for invoices in 4/3 check run
Ofodile, Chinedum	4/2/2024	0.4	Provide feedback to A&M team on select professional invoice payment
Ofodile, Chinedum	4/2/2024	0.3	Review 4/2 check run proposal provided by the company
Ofodile, Chinedum	4/2/2024	0.2	Share invoice selection for 4/2 check run with Enviva A/P team
Ofodile, Chinedum	4/2/2024	0.9	Update payment review model with updated disbursement made in week ending 3/29
Ofodile, Chinedum	4/2/2024	0.6	Review current unposted A/P report as of 4/2
Ofodile, Chinedum	4/2/2024	0.2	Provide correspondence approval of 4/2 check run
Shiffman, David	4/2/2024	0.4	Discussion with K. Meier (Enviva) and A&M to review DIP reporting needs and go forward expected roles and cadence
Shiffman, David	4/2/2024	1.3	Correspondence with J. Chen (Enviva) and Citibank regarding DIP related treasury requests

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sohr, Kevin	4/2/2024	0.4	Call with A&M team and Enviva team (A. Del Remedio, J. Chen, K. Meier) regarding expected invoice timing and budget updates
Sohr, Kevin	4/2/2024	1.8	Review cash receipt timing update and refine estimates in DIP budget
Sohr, Kevin	4/2/2024	0.7	Update professional fee forecast
Sohr, Kevin	4/2/2024	0.9	Update discharge demurrage model for latest thinking
Sohr, Kevin	4/2/2024	0.9	Prepare tracking file of projected Amory insurance receipts vs. already collected
Sohr, Kevin	4/2/2024	0.3	Review correspondence with counsel re: EWH intercompany transfers in DIP Budget
Sohr, Kevin	4/2/2024	0.9	Update receipt schedule with customer following amendment
Walker, William	4/2/2024	0.4	Correspond with A&M team regarding professional fee reporting requirements
Walker, William	4/2/2024	0.5	Correspond with A&M team regarding weekly disbursement process
Walker, William	4/2/2024	0.7	Review prepetition invoices outstanding to compare against interim relief granted
Walker, William	4/2/2024	0.8	Review DIP credit agreement for details on professional fee reporting cadence
Walker, William	4/2/2024	0.6	Correspond with A&M team regarding capex forecast
Walker, William	4/2/2024	0.9	Review weekly reporting update and provide comments on same
Walker, William	4/2/2024	1.1	Call with C. Winter (A&M) to discuss Bond capex forecast and timing of trade agreement payments
Walker, William	4/2/2024	0.6	Call with C. Winter (A&M) to discuss revisions to the Epes capex forecast
Walker, William	4/2/2024	0.4	Call with A&M team and Enviva team (A. Del Remedio, J. Chen, K. Meier) regarding expected invoice timing and budget updates
Walker, William	4/2/2024	0.8	Correspond with A&M team regarding plans for payment of Bond related prepetition claims
Winter, Chris	4/2/2024	0.3	Draft email to Company regarding timing and expected payments to Bond plant
Winter, Chris	4/2/2024	1.1	Call with W. Walker (A&M) to discuss Bond capex forecast and timing of trade agreement payments
Winter, Chris	4/2/2024	0.6	Call with W. Walker (A&M) to discuss revisions to the Epes capex forecast
Winter, Chris	4/2/2024	0.8	Review vendor trade agreements and pricing and payment post-filing contract schedules
Davis, Jimmy	4/3/2024	1.2	Finalize prior week liquidity reporting

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davis, Jimmy	4/3/2024	1.8	Update expected receipt timing in receipt log in accordance with new ship schedule
Davis, Jimmy	4/3/2024	1.1	Revise shipping demurrage and freight cost forecast
Davis, Jimmy	4/3/2024	0.9	Update collection vs. expectation schedule by customer
Davis, Jimmy	4/3/2024	0.1	Record funds transfer to utility deposit account
Davis, Jimmy	4/3/2024	0.6	Update receipt log for new invoices sent to customers
Davis, Jimmy	4/3/2024	0.7	Log daily check in cash actuals file
Davis, Jimmy	4/3/2024	0.2	Call with A&M team and Enviva team (J. Chen, K. Meier) regarding liquidity reporting
Davis, Jimmy	4/3/2024	0.6	Provide updated account listing for liquidity reporting tracker
Davis, Jimmy	4/3/2024	0.7	Revise Panama canal and receipt forecast for shipping schedule
Mosley, Peter	4/3/2024	0.6	Review liquidity reporting
Mosley, Peter	4/3/2024	1.3	Review consolidating balance sheet
Ofodile, Chinedum	4/3/2024	1.3	Update payment review model based on feedback received from review with Enviva team
Ofodile, Chinedum	4/3/2024	0.3	Send email to V&E team regarding professional payment procedures
Ofodile, Chinedum	4/3/2024	0.3	Review 4/3 check run proposals provided by the company
Ofodile, Chinedum	4/3/2024	0.2	Provide approval for 4/3 check run to Enviva
Ofodile, Chinedum	4/3/2024	0.3	Share updated invoice selection for 4/4 check run with Enviva team
Ofodile, Chinedum	4/3/2024	0.3	Share invoice selection for 4/3 check run with Enviva A/P team
Ofodile, Chinedum	4/3/2024	0.4	Share proposed invoice selection for 4/4 check run with Enviva team
Ofodile, Chinedum	4/3/2024	1.3	Update proposed invoice selections for 4/4 check run
Ofodile, Chinedum	4/3/2024	0.3	Provide feedback to A&M team on select professional invoice payment
Ofodile, Chinedum	4/3/2024	0.6	Review DIP interim order for professional payment procedures
Ofodile, Chinedum	4/3/2024	0.3	Review payment report for 4/4 check run with Enviva team
Ofodile, Chinedum	4/3/2024	0.4	Share payment report for 4/4 check run with Enviva team
Ofodile, Chinedum	4/3/2024	0.4	Review current unposted A/P report as of 4/3 8am CT
Ofodile, Chinedum	4/3/2024	0.9	Prepare payment report for 4/4 check run

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	4/3/2024	1.2	Update invoice selection for 4/3 check run
Ofodile, Chinedum	4/3/2024	0.6	Review current A/P report as of 4/3 8am CT
Ofodile, Chinedum	4/3/2024	0.4	Update payment review model using current unposted A/P report as of 4/3 8am CT
Ofodile, Chinedum	4/3/2024	0.2	Provide additional feedback to A&M team on select professional invoice payment
Ofodile, Chinedum	4/3/2024	1.4	Update payment review model using current A/P report as of 4/3 8am CT
Sohr, Kevin	4/3/2024	1.8	Update professional fee reporting model for DIP reporting package
Sohr, Kevin	4/3/2024	1.1	Internal call with W. Walker (A&M) re: updates to DIP budget and professional fee reporting
Sohr, Kevin	4/3/2024	0.4	Participate on call with K. Meier (Enviva) re: updated cash flow forecast
Sohr, Kevin	4/3/2024	0.2	Call with A&M team and Enviva team (J. Chen, K. Meier) regarding liquidity reporting
Sohr, Kevin	4/3/2024	0.4	Prepare updates to daily liquidity tracking file
Sohr, Kevin	4/3/2024	0.6	Update cash flow model for changes in disbursement expectations
Sohr, Kevin	4/3/2024	0.3	Review updates to Greenfield and non-greenfield capex forecasts
Sohr, Kevin	4/3/2024	1.3	Prepare variance report commentary re: changes in professional fees
Walker, William	4/3/2024	0.8	Review payment review support in advance of meeting
Walker, William	4/3/2024	1.3	Prepare professional fee reporting per DIP credit agreement for internal review
Walker, William	4/3/2024	0.6	Correspond with A&M team regarding budget detail provided to creditor groups
Walker, William	4/3/2024	1.1	Internal call with K. Sohr (A&M) re: updates to DIP budget and professional fee reporting
Walker, William	4/3/2024	0.4	Correspond with A&M team regarding professional fee report outlined in DIP credit agreement
Walker, William	4/3/2024	0.2	Call with A&M team and Enviva team (J. Chen, K. Meier) regarding liquidity reporting
Walker, William	4/3/2024	0.5	View reporting requirements document for accuracy and completeness
Walker, William	4/3/2024	2.9	Prepare budget to actuals review deck for management of weekly variances
Walker, William	4/3/2024	0.8	Review weekly payment selections prior to sharing with company AP team

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davis, Jimmy	4/4/2024	2.1	Finalize aggregated invoice detail of prior twelve month disbursements to directors
Davis, Jimmy	4/4/2024	0.8	Reconcile OCP mapping in cash actuals for updated listing
Davis, Jimmy	4/4/2024	0.7	Update disbursement log in cash actuals for latest check run
Davis, Jimmy	4/4/2024	2.4	Review customer receipt detail
Davis, Jimmy	4/4/2024	1.8	Revise customer receipt summary to align with ship schedule updates
Davis, Jimmy	4/4/2024	0.7	Update receipt log to align with week to date receipts
Davis, Jimmy	4/4/2024	0.9	Prepare summary of customer receipts
Davis, Jimmy	4/4/2024	1.2	Update receipt log with expected timing from latest batch of customer invoices
Ofodile, Chinedum	4/4/2024	0.6	Review current A/P report as of 4/4
Ofodile, Chinedum	4/4/2024	0.3	Provide approval of full 4/4 check run
Ofodile, Chinedum	4/4/2024	0.4	Discuss check run improvements with C. Hernandez (Enviva)
Ofodile, Chinedum	4/4/2024	1.1	Provide feedback on invoice First Day motion codes to A&M team
Ofodile, Chinedum	4/4/2024	0.6	Provide follow up response to V&E team regarding select professional invoice payment procedure
Ofodile, Chinedum	4/4/2024	1.3	Create proposed invoice selections for 4/5 check run
Ofodile, Chinedum	4/4/2024	0.6	Review received professional fee invoices
Ofodile, Chinedum	4/4/2024	1.6	Update payment review model to incorporate Ordinary Course Professional (OCP) payment tracking to align with filed OCP motion
Ofodile, Chinedum	4/4/2024	0.4	Review current unposted A/P report as of 4/4
Ofodile, Chinedum	4/4/2024	0.8	Review 4/4 check run proposals provided by the company
Ofodile, Chinedum	4/4/2024	0.4	Review invoice selection for 4/4 check run
Ofodile, Chinedum	4/4/2024	1.1	Update proposed invoice selections for 4/4 check run
Ofodile, Chinedum	4/4/2024	0.3	Discuss 4/4 check run with C. Hernandez (Enviva)
Ofodile, Chinedum	4/4/2024	0.3	Share updated invoice selection for 4/4 check run with Enviva team
Shiffman, David	4/4/2024	1.4	Review latest cash forecast update and provide feedback
Shiffman, David	4/4/2024	0.9	Correspondence regarding Citibank DIP related treasury requests
Shiffman, David	4/4/2024	0.6	Discussions with W. Walker (A&M) to review status of ongoing treasury and diligence related workstreams

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Shiffman, David	4/4/2024	0.4	Discussions with K. Sohr (A&M) to review cash forecasting efforts and invoice tracking
Sohr, Kevin	4/4/2024	1.3	Prepare updates to DIP budget presentation including bridge pages to prior version
Sohr, Kevin	4/4/2024	1.3	Prepare ship schedule edits
Sohr, Kevin	4/4/2024	0.5	Participate on call with Enviva treasury (K. Meier and J. Chen) re: weekly treasury review meeting
Sohr, Kevin	4/4/2024	0.4	Discussions with D. Shiffman (A&M) to review cash forecasting efforts and invoice tracking
Sohr, Kevin	4/4/2024	0.8	Review key documentation regarding expected insurance proceeds
Sohr, Kevin	4/4/2024	1.3	Prepare updates to DIP budget presentation for new budget refresh
Sohr, Kevin	4/4/2024	2.0	Prepare bridge between filed DIP budget and updated budget
Sohr, Kevin	4/4/2024	1.2	Update DIP Budget model for reversal of favorable variances realized through WE 3/29
Sohr, Kevin	4/4/2024	0.4	Prepare updates to actuals model mechanics re: vendor mapping
Sohr, Kevin	4/4/2024	2.8	Update DIP budget model for updated assumptions and payment of operating disbursements
Walker, William	4/4/2024	0.6	Review weekly cash liquidity report draft
Walker, William	4/4/2024	0.7	Correspond with A&M team regarding the proper coding for cash actuals
Walker, William	4/4/2024	0.3	Correspond with C. Hernandez (Enviva) regarding check processing
Walker, William	4/4/2024	0.6	Correspond with A&M team to develop appropriate approval process for certain reporting requirements
Winter, Chris	4/4/2024	2.1	Prepare consolidation of Non-Greenfield and Greenfield capex forecast
Winter, Chris	4/4/2024	1.1	Revise construction lien prepetition and postpetition analysis
Winter, Chris	4/4/2024	1.2	Prepare Non-Greenfield Capex forecast for consolidation with Greenfield capex forecast
Winter, Chris	4/4/2024	0.9	Revise Non-Greenfield prepetition and postpetition forecast
Davis, Jimmy	4/5/2024	2.8	Bridge change in receipts to budget
Davis, Jimmy	4/5/2024	1.4	Finalize weekly liquidity reporting deck
Davis, Jimmy	4/5/2024	1.6	Finalize customer receipt summary to align with ship schedule updates

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davis, Jimmy	4/5/2024	0.8	Provide commentary for prior week receipt variance
Davis, Jimmy	4/5/2024	0.7	Provide commentary for prior week disbursement variance
Davis, Jimmy	4/5/2024	1.6	Bridge forecasted 3 week receipts to actuals receipts
Mosley, Peter	4/5/2024	0.3	Review DIP forecast
Noonan, Jake	4/5/2024	1.4	Prepare forecasted spend by FDM category analysis
Ofodile, Chinedum	4/5/2024	0.4	Discuss 4/5 check run with C. Hernandez (Enviva)
Ofodile, Chinedum	4/5/2024	0.3	Share invoice selection for 4/5 check run with Enviva A/P team
Ofodile, Chinedum	4/5/2024	0.2	Review current unposted A/P report as of 4/5
Ofodile, Chinedum	4/5/2024	1.3	Update invoice selection for additional invoices in 4/5 check run
Ofodile, Chinedum	4/5/2024	0.4	Provide responses on select invoice payment in 4/5 check run
Ofodile, Chinedum	4/5/2024	0.4	Review current A/P report as of 4/5
Ofodile, Chinedum	4/5/2024	0.2	Provide feedback to A&M team on select professional fee invoice
Ofodile, Chinedum	4/5/2024	0.3	Prepare professional fee invoices to send to Enviva team
Ofodile, Chinedum	4/5/2024	0.6	Review professional review payment procedures in interim DIP order
Ofodile, Chinedum	4/5/2024	0.3	Review select professional fee invoice
Ofodile, Chinedum	4/5/2024	0.3	Review 4/5 check run proposals provided by the company
Ofodile, Chinedum	4/5/2024	0.3	Provide approval of full 4/5 check run
Shiffman, David	4/5/2024	1.6	Review and provide feedback regarding weekly liquidity reporting materials
Sohr, Kevin	4/5/2024	0.4	Call with C. Winter (A&M) to discuss Epes and Non-Greenfield capex forecast
Sohr, Kevin	4/5/2024	1.4	Prepare variance report commentary re: change in receipts from DIP budget
Sohr, Kevin	4/5/2024	0.5	Update DIP budget for current week's receipt activity
Walker, William	4/5/2024	0.8	Review updates to DIP budget presentation
Walker, William	4/5/2024	0.3	Correspond with A&M team regarding NMTC loan treatment
Walker, William	4/5/2024	0.4	Review commentary related to professional fee variances
Walker, William	4/5/2024	1.8	Update cash variance workbook to track weekly cash actuals
Walker, William	4/5/2024	0.4	Correspond with C. Hernandez (Enviva) on daily check run

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walker, William	4/5/2024	0.3	Correspond with A&M team regarding utility deposits
Winter, Chris	4/5/2024	0.4	Call with K. Sohr (A&M) to discuss Epes and Non-Greenfield capex forecast
Winter, Chris	4/5/2024	2.2	Prepare summary view of Consolidated Capex between Greenfield and Non-Greenfield Capex and the respective prepetition and postpetition allocation
Liv-Feyman, Alec	4/7/2024	0.9	Update professional fees DIP budget for actuals vs budget variance
Noonan, Jake	4/7/2024	2.2	Create forecast to estimate total critical vendor pre-petition spend for updated DIP Budget
Noonan, Jake	4/7/2024	1.6	Prepare summary showing all pre-petition payments made through week ending 4/5
Noonan, Jake	4/7/2024	2.2	Prepare liability summary by FDM category showing AP balances of all material vendors
Ofodile, Chinedum	4/7/2024	0.7	Review emails regarding professional fee invoices
Sohr, Kevin	4/7/2024	0.8	Review cash flow impact of customer contract rejections
Sohr, Kevin	4/7/2024	1.9	Prepare summary of key changes to ship schedule
Callerio, Lorenzo	4/8/2024	0.6	Review and approve the final version of the March professional fees comparison provided by A. Liv-Feyman (A&M)
Davis, Jimmy	4/8/2024	0.7	Adjust secondary receipt timing in ship schedule
Davis, Jimmy	4/8/2024	1.4	Update receipt log to reconcile with prior week cash actuals
Davis, Jimmy	4/8/2024	1.4	Provide detailed breakout of intercompany transfers between debtors and non-debtors
Davis, Jimmy	4/8/2024	2.3	Prepare summary of customer receipts
Davis, Jimmy	4/8/2024	0.5	Call with K. Sohr (A&M) to discuss updates to cash actuals mechanics
Davis, Jimmy	4/8/2024	0.7	Reconcile disbursement activity for prior week by bank account
Davis, Jimmy	4/8/2024	0.4	Reconcile vendor mapping for prior week disbursements
Davis, Jimmy	4/8/2024	1.9	Revise ship schedule with latest data from commercial and treasury teams
Davis, Jimmy	4/8/2024	0.9	Finalize receipt detail in cash actuals for prior week
Davis, Jimmy	4/8/2024	0.3	Call with A&M team and Enviva team (J. Chen, K. Meier) regarding cash management and reporting tracking
McBerry, Olivia	4/8/2024	0.6	Update customer costs as a percentage of pellet prices for customers outside normal shipping schedule
McBerry, Olivia	4/8/2024	0.4	Reconcile customer damages summary to 2023 shipping schedule

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McBerry, Olivia	4/8/2024	0.6	Create analysis on average customer costs for every customer shipped in 2023
McBerry, Olivia	4/8/2024	0.3	Create analysis on customer costs as a percentage of pellet price
McBerry, Olivia	4/8/2024	0.1	Reconcile average customer costs to 2023 shipping schedule support
McBerry, Olivia	4/8/2024	0.7	Update customer damages analysis to include mapping on shipping schedule
McBerry, Olivia	4/8/2024	0.8	Create customer damages updated summary to include all 2023 shipments
Mosley, Peter	4/8/2024	0.4	Correspondence with A&M team regarding DIP forecast
Mosley, Peter	4/8/2024	0.4	Review DIP forecast file
Ofodile, Chinedum	4/8/2024	1.4	Create Professional fee invoice tracker with needed fields
Ofodile, Chinedum	4/8/2024	1.6	Create draft invoice selection for invoices in 4/9 check run
Ofodile, Chinedum	4/8/2024	0.4	Provide response to Enviva team on professional fee invoice service dates
Ofodile, Chinedum	4/8/2024	0.3	Review current unposted A/P report as of 4/8 as of 9p CT
Ofodile, Chinedum	4/8/2024	0.3	Send professional fee invoices to send to Enviva team
Ofodile, Chinedum	4/8/2024	0.6	Review current A/P report as of 4/8 as of 9p CT
Ofodile, Chinedum	4/8/2024	0.4	Review current unposted A/P report as of 4/8 as of 8a CT
Ofodile, Chinedum	4/8/2024	0.6	Provide feedback to A&M team on invoice FDM code updates
Ofodile, Chinedum	4/8/2024	1.3	Update payment review model to prepare for week ending 4/12 payments
Ofodile, Chinedum	4/8/2024	0.9	Update Ordinary Course Professional (OCP) payment tracking in payment review model
Ofodile, Chinedum	4/8/2024	0.6	Review current A/P report as of 4/8 as of 8a CT
Ofodile, Chinedum	4/8/2024	0.6	Provide feedback to A&M team on select invoices for 4/9 check run
Sohr, Kevin	4/8/2024	1.1	Review customer receipt detail
Sohr, Kevin	4/8/2024	1.5	Prepare ship schedule edits re: port timing
Sohr, Kevin	4/8/2024	1.6	Prepare draft variance report commentary for WE 4/5
Sohr, Kevin	4/8/2024	0.4	Prepare preliminary review of actual cash activity in prior week
Sohr, Kevin	4/8/2024	1.4	Research drivers of variance in cash flow re: variance report WE 3/29

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sohr, Kevin	4/8/2024	1.3	Prepare file summarizing NMTC interest costs during DIP budget
Sohr, Kevin	4/8/2024	1.6	Update model for actual cash activity in prior week
Sohr, Kevin	4/8/2024	0.3	Prepare cash workplan re: reporting requirements
Sohr, Kevin	4/8/2024	0.5	Call with J. Davis (A&M) to discuss updates to cash actuals mechanics
Sohr, Kevin	4/8/2024	0.3	Participate on call with A&M team and Enviva treasury (K. Meier and J. Chen) re: weekly treasury review meeting
Thornton, Nick	4/8/2024	0.4	Review employee severance policy
Thornton, Nick	4/8/2024	2.8	Create employee severance sensitivity analysis
Walker, William	4/8/2024	0.3	Call with A&M team and Enviva team (J. Chen, K. Meier) regarding cash management and reporting tracking
Walker, William	4/8/2024	0.6	Call with C. Winter (A&M) to discuss revisions to the lienholder disbursement tracker and capex forecast
Walker, William	4/8/2024	0.3	Correspond with M. Pyeatt (V&E) regarding payments of DIP related professional fees
Walker, William	4/8/2024	0.5	Correspond with J. Levine (DPW) and A. Soshnick (MWE) regarding payment of DIP related professional fees
Winter, Chris	4/8/2024	0.6	Call with W. Walker (A&M) to discuss revisions to the lienholder disbursement tracker and capex forecast
Winter, Chris	4/8/2024	1.4	Reconcile capex disbursements and lienholder disbursements
Winter, Chris	4/8/2024	2.4	Prepare Lienholder disbursement tracker by FDM Category
Winter, Chris	4/8/2024	2.1	Revise consolidated Capex Actuals and Disbursement tracker to conform to new mapping schedule
Winter, Chris	4/8/2024	0.8	Roll actuals through consolidated capex forecast
Davis, Jimmy	4/9/2024	0.9	Reconcile receipt log to latest invoice batch
Davis, Jimmy	4/9/2024	0.6	Revise ship schedule to align with expected shipping disbursements
Davis, Jimmy	4/9/2024	0.6	Update liquidity package slides re: slide deck
Davis, Jimmy	4/9/2024	0.3	Revise liquidity certificate for most recent period
Davis, Jimmy	4/9/2024	0.9	Review near-term staging at each port to ensure timelines are appropriate
Davis, Jimmy	4/9/2024	0.2	Review historical NMTC activity re: customer support
Davis, Jimmy	4/9/2024	0.4	Record week to date receipts in receipt log
Davis, Jimmy	4/9/2024	1.4	Revise demurrage receipt schedule to account for customer contract rejections

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davis, Jimmy	4/9/2024	1.1	Adjust ship schedule customer receipts to account for assumed resold ships at lower pricing
Davis, Jimmy	4/9/2024	0.4	Review CVM reporting to ensure alignment with actuals reporting
Davis, Jimmy	4/9/2024	0.8	Provide detail on receipt variance versus forecast for prior 4 week activity
Davis, Jimmy	4/9/2024	0.6	Prepare variance reporting materials
Davis, Jimmy	4/9/2024	0.4	Call with A&M team and Enviva Team (J. Chen, K. Meier, A. Del Remedio) to discuss invoicing, receipts, and cash forecast
Davis, Jimmy	4/9/2024	0.7	Revise capex vendor mapping for Epes plant in cash actuals
Davis, Jimmy	4/9/2024	1.2	Align ship schedule receipt timing to incorporate delays in loading schedules
Davis, Jimmy	4/9/2024	0.6	Record week to date receipts in cash actuals
Davis, Jimmy	4/9/2024	0.7	Map check run disbursements to specific vessels and payment types
Davis, Jimmy	4/9/2024	0.7	Record latest check in cash actuals
McBerry, Olivia	4/9/2024	0.4	Update customer damages analysis to include reconciliation
Noonan, Jake	4/9/2024	1.2	Prepare updates to incremental interim relief presentation
Ofodile, Chinedum	4/9/2024	0.9	Update payment review model with updated disbursement made in week ending 4/5
Ofodile, Chinedum	4/9/2024	0.2	Send follow up email to Enviva team regarding professional fee invoices
Ofodile, Chinedum	4/9/2024	0.4	Review current A/P report as of 4/9 as of 9a CT
Ofodile, Chinedum	4/9/2024	0.3	Review current unposted A/P report as of 4/9 as of 9a CT
Ofodile, Chinedum	4/9/2024	1.3	Update invoice selection for invoices in 4/9 check run
Ofodile, Chinedum	4/9/2024	0.4	Provide response to Enviva team on select vendor invoices
Ofodile, Chinedum	4/9/2024	0.2	Share DIP funds flow excel with Enviva team
Ofodile, Chinedum	4/9/2024	0.4	Review DIP funds flow excel to confirm no errors
Ofodile, Chinedum	4/9/2024	1.1	Prepare payment report for current view of 4/11 check run
Ofodile, Chinedum	4/9/2024	0.3	Share invoice selection for 4/9 check run with Enviva A/P team
Ofodile, Chinedum	4/9/2024	1.8	Update payment review model with current A/P reports
Ofodile, Chinedum	4/9/2024	0.8	Incorporate new vendor trade agreement details into payment review model
Ofodile, Chinedum	4/9/2024	0.2	Review current unposted A/P report as of 4/9 as of 4pm CT

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	4/9/2024	0.3	Review 4/9 check run proposal provided by the company
Ofodile, Chinedum	4/9/2024	0.2	Provide correspondence approval of 4/9 check run
Ofodile, Chinedum	4/9/2024	0.4	Review current A/P report as of 4/9 as of 4p CT
Ofodile, Chinedum	4/9/2024	0.4	Share payment report for current view of 4/11 check run with Enviva team
Rajcevich, Mark	4/9/2024	1.4	Calls with D. Shiffman (A&M) to review cash forecast and estimated interim vendor relief
Rajcevich, Mark	4/9/2024	1.7	Review and revise updated liquidity forecast
Shiffman, David	4/9/2024	0.6	Call with W. Walker and K. Sohr (A&M) regarding cash forecast updates
Shiffman, David	4/9/2024	0.9	Review weekly liquidity materials and provide feedback
Shiffman, David	4/9/2024	1.4	Calls with M. Rajcevich (A&M) to review cash forecast and estimated interim vendor relief
Shiffman, David	4/9/2024	0.7	Review latest cash forecast and projected liquidity runway and timing of subsequent DIP funds draws
Sohr, Kevin	4/9/2024	1.7	Prepare analysis re: NMTC interest payments in DIP budget
Sohr, Kevin	4/9/2024	2.3	Update cash flow model for updated postpetition operating disbursement forecast
Sohr, Kevin	4/9/2024	0.6	Prepare analysis of variances to DIP budget by pre and post disbursements
Sohr, Kevin	4/9/2024	2.9	Update DIP budget presentation re: changes from prior version
Sohr, Kevin	4/9/2024	2.5	Incorporate updates to ship schedule into updated DIP budget
Sohr, Kevin	4/9/2024	0.3	Review NMTC interest calculations
Sohr, Kevin	4/9/2024	0.4	Call with A&M team and Enviva Team (J. Chen, K. Meier, A. Del Remedio) to discuss invoicing, receipts, and cash forecast
Sohr, Kevin	4/9/2024	0.6	Call with W. Walker and D. Shiffman (A&M) regarding cash forecast updates
Sohr, Kevin	4/9/2024	1.9	Prepare updates to receipt timing re: status of ships at load port and discharge schedule
Sohr, Kevin	4/9/2024	0.4	Coordinate updates to ship schedule receipt timing
Walker, William	4/9/2024	1.1	Reconcile invoices provided by T. Way (Enviva) for weekly vendor payments
Walker, William	4/9/2024	0.6	Call with C. Winter (A&M) to discuss revisions to Capex rollforward
Walker, William	4/9/2024	0.4	Correspond with A&M team regarding status of DIP budget interim refresh

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walker, William	4/9/2024	0.6	Call with D. Shiffman and K. Sohr (A&M) regarding cash forecast updates
Winter, Chris	4/9/2024	0.6	Call with W. Walker (A&M) to discuss revisions to Capex rollforward
Winter, Chris	4/9/2024	2.1	Prepare Capex forecast rollforward for Updated Budget
Winter, Chris	4/9/2024	1.7	Prepare favorability analysis related to Capex forecast rollforward
Winter, Chris	4/9/2024	0.6	Review AP for postpetition rollforward in Capex forecast
Winter, Chris	4/9/2024	1.9	Prepare revisions to Non-Greenfield capex forecast based on FDM sizing assumptions
Winter, Chris	4/9/2024	2.2	Revise Greenfield Capex forecast based on assumptions related to FDM sizing
Winter, Chris	4/9/2024	0.4	Review proposed Greenfield payments in check run
Davis, Jimmy	4/10/2024	0.3	Review prior week liquidity certificate to ensure it aligns with cash reporting
Davis, Jimmy	4/10/2024	0.9	Prepare deck showing variance between filed customer receipt detail and current updates
Davis, Jimmy	4/10/2024	0.9	Compare daily receipts to forecast to determine timing variance
Davis, Jimmy	4/10/2024	1.6	Revise customer receipt summary to align with latest budget reforecast
Davis, Jimmy	4/10/2024	0.6	Review customer receipt variance report commentary to properly account for timing and permanent changes
Davis, Jimmy	4/10/2024	0.4	Rebuild and update mapping of filed DIP budget customer receipt detail
Davis, Jimmy	4/10/2024	0.7	Log daily check in cash actuals file
Davis, Jimmy	4/10/2024	0.6	Determine typical payment cadence for each OCP vendor
Davis, Jimmy	4/10/2024	0.7	Integrate capped spending requirements to relevant Tier 1 and Tier 2 OCP vendors
Davis, Jimmy	4/10/2024	0.8	Prepare detail of OCP historical spend by vendor
Davis, Jimmy	4/10/2024	1.3	Build forecasted payment schedule for each OCP vendor
Noonan, Jake	4/10/2024	1.1	Prepare updates to incremental interim relief presentation assuming a 4/30 hearing date
Noonan, Jake	4/10/2024	1.1	Refresh incremental interim relief presentation based on a 5/10 hearing date
Ofodile, Chinedum	4/10/2024	0.4	Review current unposted A/P report as of 4/10 9am CT
Ofodile, Chinedum	4/10/2024	0.4	Share proposed invoice selection for 4/11 check run with Enviva team

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	4/10/2024	0.4	Share payment report for 4/11 check run with Enviva team
Ofodile, Chinedum	4/10/2024	1.4	Prepare payment report for 4/11 check run
Ofodile, Chinedum	4/10/2024	0.4	Update payment review model using current unposted A/P report as of 4/10 9am CT
Ofodile, Chinedum	4/10/2024	0.3	Review 4/10 check run proposals provided by the company
Ofodile, Chinedum	4/10/2024	1.6	Update payment review model using current A/P report as of 4/10 9am CT
Ofodile, Chinedum	4/10/2024	0.2	Provide approval for 4/10 check run to Enviva
Ofodile, Chinedum	4/10/2024	0.6	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	4/10/2024	2.3	Update payment review model based on feedback received from review with Enviva team
Ofodile, Chinedum	4/10/2024	0.4	Review greenfield capex payments in payment file
Ofodile, Chinedum	4/10/2024	0.6	Review current A/P report as of 4/10 9am CT
Rajceovich, Mark	4/10/2024	0.6	Correspond with various V&E and A&M personnel regarding updates to the liquidity forecast
Sohr, Kevin	4/10/2024	0.9	Update receipt timing in DIP budget
Sohr, Kevin	4/10/2024	1.6	Update professional fee forecast for additional company and creditor professionals
Sohr, Kevin	4/10/2024	2.2	Update DIP budget for refined receipt and disbursement assumptions
Sohr, Kevin	4/10/2024	0.4	Update commentary in liquidity package reporting materials
Sohr, Kevin	4/10/2024	1.4	Review updated OCP forecast methodology and incorporate into DIP budget
Sohr, Kevin	4/10/2024	0.6	Call with K. Meier (Enviva) re: updated cash flow forecast
Sohr, Kevin	4/10/2024	0.3	Correspond internally re: changes to DIP budget
Sohr, Kevin	4/10/2024	1.7	Prepare liquidity forecast re: ordinary course professionals
Walker, William	4/10/2024	0.3	Review materials related to SOFR interest election as it relates to timing of interest payments in DIP budget refresh
Walker, William	4/10/2024	0.7	Correspond with A&M team regarding invoice reconciliations for Greenfield Capex related payments
Walker, William	4/10/2024	0.6	Review weekly payment review report to ensure weekly payments align with liquidity variances
Walker, William	4/10/2024	0.4	Make edits to DIP budget deck for preparation of DIP update package
Walker, William	4/10/2024	0.9	Update cash variance workbook with weekly actuals

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walker, William	4/10/2024	0.4	Participate in weekly payment review meeting to discuss AP, coding, and other invoice related issues
Walker, William	4/10/2024	0.7	Call with C. Winter (A&M) to discuss revisions to the Consolidated Capex forecast and roll forward
Winter, Chris	4/10/2024	1.4	Prepare ordinary course professional forecast based on provided caps in the related motion
Winter, Chris	4/10/2024	1.8	Prepare Greenfield Capex 5-week outlook and draft related questions in preparation for discussions with the Company
Winter, Chris	4/10/2024	1.4	Prepare revisions to Consolidated Capex forecast based on discussions with the Company during the weekly payment review
Winter, Chris	4/10/2024	0.7	Call with W. Walker (A&M) to discuss revisions to the Consolidated Capex forecast and rollforward
Davis, Jimmy	4/11/2024	0.7	Revise ship schedule to pull out collected ship receipts from forecast
Davis, Jimmy	4/11/2024	1.1	Log daily check run detail for invoice updates
Davis, Jimmy	4/11/2024	1.4	Map payroll detail to proper bank account and port/plant/corporate split
Davis, Jimmy	4/11/2024	0.8	Update vendor mapping for cash actuals
Davis, Jimmy	4/11/2024	0.9	Map out detail for prior and current version receipt forecast by categories of pellet, trade, demurrage, and intercompany receipts
Davis, Jimmy	4/11/2024	0.4	Update receipt log for daily receipts
Davis, Jimmy	4/11/2024	1.2	Prepare biweekly payroll analysis for cash actuals reporting
Davis, Jimmy	4/11/2024	0.8	Build bridge from filed DIP budget receipt forecast to updated schedule
Davis, Jimmy	4/11/2024	1.2	Reconcile scheduled ships in original budget to current version
Davis, Jimmy	4/11/2024	0.3	Update receipt log for new invoices sent to customers
Ofodile, Chinedum	4/11/2024	0.3	Provide feedback to Enviva team regarding select professional fee invoice
Ofodile, Chinedum	4/11/2024	0.6	Review 4/11 check run proposals provided by the company
Ofodile, Chinedum	4/11/2024	0.8	Review current A/P report as of 4/11
Ofodile, Chinedum	4/11/2024	1.1	Provide feedback on invoice First Day motion codes to A&M team
Ofodile, Chinedum	4/11/2024	0.6	Review current A/P report as of 4/11 as of mid day
Ofodile, Chinedum	4/11/2024	1.1	Review invoice selection for 4/11 check run
Ofodile, Chinedum	4/11/2024	0.3	Discuss 4/11 check run with C. Hernandez (Enviva)
Ofodile, Chinedum	4/11/2024	0.3	Review current unposted A/P report as of 4/11

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	4/11/2024	0.3	Follow up with V&E team regarding select professional fee invoice
Ofodile, Chinedum	4/11/2024	0.9	Provide multiple responses to Enviva team regarding adequate assurance agreement invoices
Ofodile, Chinedum	4/11/2024	1.1	Create proposed invoice selections for 4/12 check run
Ofodile, Chinedum	4/11/2024	0.3	Provide approval of full 4/11 check run
Ofodile, Chinedum	4/11/2024	0.4	Provide adequate assurance agreement with Enviva team to create invoices for payment
Ofodile, Chinedum	4/11/2024	0.3	Review additional invoices from C. Hernandez (Enviva) to be added to 4/11 check run
Ofodile, Chinedum	4/11/2024	0.2	Review current unposted A/P report as of 4/11 as of mid day
Ofodile, Chinedum	4/11/2024	0.4	Call with J. Chen (Enviva) and K. Sohr (A&M) re: treasury forecast update
Ofodile, Chinedum	4/11/2024	0.3	Review week ending 4/12 payroll register
Shiffman, David	4/11/2024	1.4	Review latest DIP forecast and provide internal feedback
Sohr, Kevin	4/11/2024	0.4	Call with J. Chen (Enviva) and C. Ofodile (A&M) re: treasury forecast update
Sohr, Kevin	4/11/2024	2.1	Prepare updates to liquidity tracking for 3/29 cash flow activity
Sohr, Kevin	4/11/2024	1.7	Update model for check run activity on 4/11
Sohr, Kevin	4/11/2024	0.4	Update debt service calculation based on updated draw schedule and interest calculations
Sohr, Kevin	4/11/2024	1.1	Prepare professional fee reforecast re: DIP advisor fees
Walker, William	4/11/2024	0.6	Review updated DIP budget deck and provide comments
Walker, William	4/11/2024	0.4	Review Thursday check run file to ensure payments match to agreed upon disbursements
Winter, Chris	4/11/2024	1.3	Revise prepetition Greenfield and Non-Greenfield forecast based on revised TA agreement statuses
Winter, Chris	4/11/2024	0.3	Draft email to internal A&M team regarding confirmation of various reporting submissions
Davis, Jimmy	4/12/2024	1.1	Update intercompany detail for bridging updates to DIP budget receipt forecast
Davis, Jimmy	4/12/2024	0.6	Log daily check run for invoice detail updates
Davis, Jimmy	4/12/2024	1.3	Reconcile cash balances between company transaction detail and ending liquidity update
Davis, Jimmy	4/12/2024	1.2	Map cash receipts for prior week activity by customer and source
Davis, Jimmy	4/12/2024	0.7	Update receipt log for finalized weekly activity

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mosley, Peter	4/12/2024	0.3	Review DIP forecast and business plan
Mosley, Peter	4/12/2024	0.3	Call with D. Shiffman (A&M) to review professional fee forecast
Noonan, Jake	4/12/2024	2.1	Create summary showing forecasted accrued pre-petition liabilities as of the filing date that supports the FDM
Noonan, Jake	4/12/2024	1.7	Prepare report that supports how A&M quantified relief needed under 503(b)(9)
Ofodile, Chinedum	4/12/2024	0.4	Review 4/12 check run proposal provided by the company
Ofodile, Chinedum	4/12/2024	1.9	Update proposed invoice selections for 4/12 check run
Ofodile, Chinedum	4/12/2024	0.2	Provide check images to select vendor payments to A&M team
Ofodile, Chinedum	4/12/2024	0.3	Share invoice selections for 4/12 check run with the company
Ofodile, Chinedum	4/12/2024	0.6	Provide responses to Enviva team regarding adequate assurance agreement invoices
Ofodile, Chinedum	4/12/2024	0.4	Share vendor reporting detail with Enviva team
Ofodile, Chinedum	4/12/2024	0.3	Provide approval of full 4/12 check run
Ofodile, Chinedum	4/12/2024	0.4	Review current unposted A/P report as of 4/12
Ofodile, Chinedum	4/12/2024	1.7	Create vendor reporting detail for 4/11 payments
Ofodile, Chinedum	4/12/2024	0.3	Provide feedback to Enviva team regarding select professional fee invoice
Ofodile, Chinedum	4/12/2024	0.8	Review current A/P report as of 4/12
Ofodile, Chinedum	4/12/2024	0.4	Call with K. Meier (Enviva) to discuss 4/11 payment check run
Ofodile, Chinedum	4/12/2024	0.6	Provide multiple responses to Enviva team regarding select vendor invoices
Rajceovich, Mark	4/12/2024	1.2	Calls with D. Shiffman (A&M) to discuss Epes review workstream, liquidity management and professional fee forecast
Shiffman, David	4/12/2024	1.2	Calls with M. Rajceovich (A&M) to discuss Epes review workstream, liquidity management and professional fee forecast
Shiffman, David	4/12/2024	0.3	Call with P. Mosley (A&M) to review professional fee forecast
Shiffman, David	4/12/2024	1.1	Review proposed DIP budget and professional fee detail and provide feedback
Shiffman, David	4/12/2024	0.8	Calls with K. Sohr (A&M) to review draft of DIP budget materials
Sohr, Kevin	4/12/2024	1.4	Internal discussions re: updated cash flow model
Sohr, Kevin	4/12/2024	0.4	Coordinate payment of incremental adequate assurance deposit required by utility providers

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sohr, Kevin	4/12/2024	2.6	Finalize updated draft DIP budget presentation for additional assumptions and commentary
Sohr, Kevin	4/12/2024	1.6	Update model for updated non-debtor cash flow assumptions
Sohr, Kevin	4/12/2024	1.4	Update cash flow model for refined timing assumption of disbursements
Sohr, Kevin	4/12/2024	0.8	Calls with D. Shiffman (A&M) to review draft of DIP budget materials
Walker, William	4/12/2024	0.7	Call among C. Winter (A&M), J. Moore (Enviva), and J. Evans (Enviva) to discuss Epes 5-Week Outlook and Budget Update
Walker, William	4/12/2024	2.4	Make edits to DIP budget deck slides
Walker, William	4/12/2024	0.8	Call with C. Winter (A&M) to discuss Epes Budget & Schedule Update analysis
Walker, William	4/12/2024	1.3	Review DIP model to reconcile key variances between budget versions
Walker, William	4/12/2024	1.1	Correspond with A&M team regarding DIP reporting requirements
Winter, Chris	4/12/2024	0.7	Call with W. Walker (A&M), J. Moore (Enviva), and J. Evans (Enviva) to discuss Epes 5-Week Outlook and Budget Update
Winter, Chris	4/12/2024	0.8	Call with W. Walker (A&M) to discuss Epes Budget & Schedule Update analysis
Winter, Chris	4/12/2024	0.4	Draft email to Company to discuss Epes-related historical disbursements
Davis, Jimmy	4/13/2024	0.8	Reconcile summary of check runs by account versus aggregated daily data sets
Davis, Jimmy	4/13/2024	1.2	Reconcile ending cash balances and activity for prior week by bank account
Noonan, Jake	4/13/2024	1.4	Update FDM supporting showing how each FDM relief category was quantified
Walker, William	4/13/2024	0.6	Correspond with A&M team regarding DIP budget presentation
Walker, William	4/13/2024	2.3	Review updated DIP budget presentation to make direct edits to narrative
Winter, Chris	4/13/2024	0.6	Review Bond forecast for prepetition and postpetition amounts and draft notes in latest DIP Budget presentation
Davis, Jimmy	4/14/2024	1.3	Begin sketching out timing for final ship schedule updates in DIP budget
Shiffman, David	4/14/2024	1.7	Review of latest DIP budget materials and associated commentary
Shiffman, David	4/14/2024	0.6	Correspondence with V&E and A&M regarding NMTC related DIP issues
Sohr, Kevin	4/14/2024	1.4	Update cash flow model for actual activity in WE 4/12

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sohr, Kevin	4/14/2024	0.3	Respond to inquiry re: NMTC interest expense in DIP budget
Davis, Jimmy	4/15/2024	0.7	Reconcile critical vendor matrix to cash actuals reporting
Davis, Jimmy	4/15/2024	1.4	Bridge updated ship schedule to prior version to provide commentary on changes
Davis, Jimmy	4/15/2024	1.0	Review vendor mapping in cash actuals reporting to ensure alignment with payment review process
Davis, Jimmy	4/15/2024	0.8	Revise slide showing receipt variance by customer in new budget versus filing budget
Davis, Jimmy	4/15/2024	1.1	Revise receipt ship schedule receipt forecast to account for collections
Davis, Jimmy	4/15/2024	1.4	Revise customer receipt detail slides in DIP budget deck
Davis, Jimmy	4/15/2024	0.4	Update liquidity certificate for prior week
Davis, Jimmy	4/15/2024	0.7	Review inputs from commercial and treasury teams for updates to ship schedule forecast
Davis, Jimmy	4/15/2024	0.9	Revise demurrage receipt schedule to ensure at-risk customers are excluded
Davis, Jimmy	4/15/2024	1.2	Update mapping for company's shipping balance sheet to forecast disbursements of accrued expenses
Davis, Jimmy	4/15/2024	1.1	Produce contract detail slides in DIP budget deck
Davis, Jimmy	4/15/2024	0.6	Reconcile updated customer invoicing to prior expectations
Davis, Jimmy	4/15/2024	1.6	Update cumulative receipt variance versus DIP budget forecast by ship
Davis, Jimmy	4/15/2024	0.7	Revise cumulative variance reporting to account for prior week cash activity
Liv-Feyman, Alec	4/15/2024	1.7	Prepare variance analysis between revised and current professional fees DIP budget
Ofodile, Chinedum	4/15/2024	0.4	Provide feedback on select professional fee invoice to Enviva team
Ofodile, Chinedum	4/15/2024	0.6	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	4/15/2024	1.3	Review updated 13 week cash flow vendor mapping
Ofodile, Chinedum	4/15/2024	0.8	Review select invoices for 4/16 check run
Ofodile, Chinedum	4/15/2024	0.4	Provide feedback to A&M team on select invoice FDM codes
Ofodile, Chinedum	4/15/2024	0.8	Review current A/P report as of 4/15 as of 10a CT
Ofodile, Chinedum	4/15/2024	0.3	Review current unposted A/P report as of 4/15 as of 10a CT

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	4/15/2024	0.3	Share adequate assurance agreement with Enviva team to create invoices for payment
Ofodile, Chinedum	4/15/2024	0.2	Discuss select vendor invoices with C. Hernandez (Enviva)
Ofodile, Chinedum	4/15/2024	2.6	Create draft invoice selection for invoices in 4/16 check run
Ofodile, Chinedum	4/15/2024	0.3	Request additional requested information on select professional fee invoice
Ofodile, Chinedum	4/15/2024	0.7	Provide feedback to A&M team regarding select vendor invoices
Ofodile, Chinedum	4/15/2024	0.8	Review adequate assurance agreements with select utility providers
Schorr, Matson	4/15/2024	0.9	Prepare variance of BOL dates showing discrepancies between Cash Forecasts and ILP dates
Schorr, Matson	4/15/2024	0.9	Prepare summary attaching BOL dates for each vessel from ILP using the Cash Forecast and Vessel Accrual Forecast
Shiffman, David	4/15/2024	2.7	Prepare revisions to DIP budget update materials with A&M team
Shiffman, David	4/15/2024	0.9	Review and provide feedback to latest professional fee forecast
Shiffman, David	4/15/2024	0.6	Call with K. Sohr (A&M) to review latest DIP budget
Shiffman, David	4/15/2024	0.7	Review cash actuals from prior week compared to DIP budget
Sohr, Kevin	4/15/2024	2.3	Update DIP budget and receipt schedules in DIP budget presentation
Sohr, Kevin	4/15/2024	0.4	Coordinate payment of incremental adequate assurance deposit required by utility providers
Sohr, Kevin	4/15/2024	1.1	Update cash flow model for actual activity in WE 4/12
Sohr, Kevin	4/15/2024	0.6	Call with D. Shiffman (A&M) to review latest DIP budget
Sohr, Kevin	4/15/2024	1.2	Prepare bridge to prior ship schedule in cash budget
Sohr, Kevin	4/15/2024	1.9	Prepare DIP budget liquidity package for internal review
Sohr, Kevin	4/15/2024	2.5	Update DIP budget presentation for updated schedules and support
Sohr, Kevin	4/15/2024	1.9	Finalize DIP budget presentation for internal feedback received
Sohr, Kevin	4/15/2024	1.9	Prepare rollforward of key schedules in DIP budget
Walker, William	4/15/2024	2.4	Update DIP budget deck with new commentary and organization
Walker, William	4/15/2024	0.4	Correspond with K. Meier (Enviva) regarding construction actuals on a vendor level
Walker, William	4/15/2024	0.5	Call among C. Winter (A&M), K. Meier (Enviva), and J. Moore (Enviva) to discuss Epes updated budget and reporting materials

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walker, William	4/15/2024	0.7	Correspond with A&M team regarding weekly process for reconciling check runs
Winter, Chris	4/15/2024	0.4	Review vendor mapping and weekly payments
Winter, Chris	4/15/2024	1.3	Revise capex forecast with actuals from WE 4/12 and adjustments to 13-week period
Winter, Chris	4/15/2024	0.7	Prepare vendor mapping analysis between the payment review and 13-Week Actuals master files
Winter, Chris	4/15/2024	0.5	Call with W. Walker (A&M), K. Meier (Enviva), and J. Moore (Enviva) to discuss Epes updated budget and reporting materials
Winter, Chris	4/15/2024	0.6	Review support related to Bond disbursement forecast
Davis, Jimmy	4/16/2024	0.8	Map shipping disbursements by vessel name and type
Davis, Jimmy	4/16/2024	0.4	Prepare updates for check run in cash actuals file
Davis, Jimmy	4/16/2024	0.9	Revise customer receipt detail slides to align with budget changes
Davis, Jimmy	4/16/2024	0.7	Revise commentary on DIP budget update slides
Davis, Jimmy	4/16/2024	1.7	Reconcile receipt log to cash actuals file for prior week activity
Davis, Jimmy	4/16/2024	0.9	Log week to date receipts and new invoices sent to customers
Davis, Jimmy	4/16/2024	1.6	Finalize vendor mapping updates to align with payment review file
Mosley, Peter	4/16/2024	1.2	Review liquidity forecast
Noonan, Jake	4/16/2024	1.4	Create mapping that assigns accrual dates for all vessels to determine age of vessel related accrued liabilities on the Trail Balance
Ofodile, Chinedum	4/16/2024	0.4	Review current A/P report as of 4/16 as of 8:30a CT
Ofodile, Chinedum	4/16/2024	0.2	Provide correspondence approval of 4/16 check run
Ofodile, Chinedum	4/16/2024	0.3	Review current unposted A/P report as of 4/16 as of 8:30a CT
Ofodile, Chinedum	4/16/2024	0.3	Provide feedback to Enviva team regarding select vendor invoices for payment
Ofodile, Chinedum	4/16/2024	1.4	Update payment review model with current A/P reports
Ofodile, Chinedum	4/16/2024	1.9	Update invoice selection for invoices in 4/16 check run
Ofodile, Chinedum	4/16/2024	0.6	Create preliminary covenant test functionality in payment review model
Ofodile, Chinedum	4/16/2024	0.3	Share invoice selection for 4/16 check run with Enviva A/P team
Ofodile, Chinedum	4/16/2024	1.1	Update payment review model with updated disbursement made in week ending 4/12

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	4/16/2024	0.6	Incorporate updated vendor mapping to payment review model
Ofodile, Chinedum	4/16/2024	0.8	Incorporate new vendor trade agreement details into payment review model
Ofodile, Chinedum	4/16/2024	0.4	Review 4/16 check run proposal provided by the company
Ofodile, Chinedum	4/16/2024	1.1	Prepare payment report for current view of 4/18 check run
Ofodile, Chinedum	4/16/2024	0.4	Share payment report for current view of 4/18 check run with Enviva team
Ofodile, Chinedum	4/16/2024	0.2	Review current unposted A/P report as of 4/16 as of 5pm CT
Ofodile, Chinedum	4/16/2024	0.4	Review current A/P report as of 4/16 as of 5p CT
Ofodile, Chinedum	4/16/2024	0.3	Provide feedback to A&M team regarding payment of select adequate assurance invoices
Rajcevich, Mark	4/16/2024	2.4	Review and revise updated DIP budget
Rajcevich, Mark	4/16/2024	1.1	Receive and review revised DIP issues list from Ad Hoc Group advisors
Shiffman, David	4/16/2024	1.0	Review of weekly DIP reporting materials and provide related feedback
Shiffman, David	4/16/2024	1.8	Discussion and correspondence with V&E and local counsel teams regarding professional fee actuals and go forward outlook
Shiffman, David	4/16/2024	3.3	Correspondence on and review of draft DIP budget materials with EVA and A&M teams, including providing responses to received feedback
Sohr, Kevin	4/16/2024	1.1	Participate on call with Enviva team (K. Meier) re: updated DIP budget assumptions
Sohr, Kevin	4/16/2024	0.8	Update receipt timing in DIP budget
Sohr, Kevin	4/16/2024	2.6	Update DIP budget for additional professionals and refined payment timing for operating disbursements
Sohr, Kevin	4/16/2024	1.7	Update DIP budget mechanics re: actuals
Sohr, Kevin	4/16/2024	0.9	Prepare variance test rollforward
Sohr, Kevin	4/16/2024	0.7	Prepare shipping disbursement forecast and incorporate into DIP budget
Sohr, Kevin	4/16/2024	2.4	Update DIP budget for updated plant and port PnL forecasts and bridge differences
Walker, William	4/16/2024	0.4	Correspond with A&M team regarding invoices provided by T. Way (Enviva)
Walker, William	4/16/2024	1.9	Draft memo to J. Moore, K. Meier (Enviva) outlining the complete reconciliation 2024 YTD capex disbursements

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walker, William	4/16/2024	0.7	Correspond with A&M team regarding professional fee estimates
Walker, William	4/16/2024	0.6	Review Tuesday check run to ensure AP team is adhering to payment procedures
Walker, William	4/16/2024	1.6	Reconcile actual capex figures for YTD period with accounting actuals
Winter, Chris	4/16/2024	1.1	Prepare analysis of A&M prepared settlement data versus Company-provided settlement data
Winter, Chris	4/16/2024	0.7	Reconcile amounts provided in weekly dashboard related to capex disbursements versus disbursement data
Winter, Chris	4/16/2024	1.6	Revise Monthly YTD Variance Analysis between disbursement data and Company-provided settlement data
Winter, Chris	4/16/2024	1.8	Prepare Monthly YTD Analysis and variance to Company-provided settlement data
Winter, Chris	4/16/2024	0.6	Draft email to the Company regarding updated budget and YTD actuals
Davis, Jimmy	4/17/2024	0.7	Revise customer receipt detail slides in DIP budget deck
Davis, Jimmy	4/17/2024	2.4	Bridge shipping receipt changes in forecast for volume / price mix by customer
Davis, Jimmy	4/17/2024	1.3	Reconcile JV cash activity in forecast
Davis, Jimmy	4/17/2024	0.6	Summarize trends on historical foreign funding
Davis, Jimmy	4/17/2024	2.8	Update DIP budget receipt bridge for new budget proposal
Davis, Jimmy	4/17/2024	1.5	Prepare the key drivers of favorable and unfavorable receipt categories
Davis, Jimmy	4/17/2024	0.4	Finalize JV non-greenfield capex mapping in cash actuals
Liv-Feyman, Alec	4/17/2024	1.8	Prepare professional fees updates re: additional workstreams
Liv-Feyman, Alec	4/17/2024	0.3	Prepare professional fee budget updates
Liv-Feyman, Alec	4/17/2024	0.7	Prepare professional fee DIP budget bridge between actuals and forecast
Ofodile, Chinedum	4/17/2024	1.6	Update payment review model using current A/P report as of 4/17 9:30am CT
Ofodile, Chinedum	4/17/2024	2.1	Update payment review model based on feedback received from review with Enviva team
Ofodile, Chinedum	4/17/2024	0.4	Call with T. Way. M. Coscio (EVA) and A&M Team to discuss vendor payments for 4/18 payment run
Ofodile, Chinedum	4/17/2024	0.3	Request update from company regarding select professional fee invoices for payment

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	4/17/2024	0.6	Review current A/P report as of 4/17 9:30am CT
Ofodile, Chinedum	4/17/2024	0.4	Share payment report for 4/18 check run with Enviva team
Ofodile, Chinedum	4/17/2024	0.4	Review adequate assurance deposit agreements for select utility providers
Ofodile, Chinedum	4/17/2024	0.6	Share new batch of adequate assurance deposit agreements for select utility providers with Enviva team for creation of invoices to be paid
Ofodile, Chinedum	4/17/2024	0.7	Compile invoices for select vendors that have discounts per executed vendor trade agreements
Ofodile, Chinedum	4/17/2024	0.4	Share proposed invoice selection for 4/18 check run with Enviva team
Ofodile, Chinedum	4/17/2024	0.2	Follow up with Enviva team on select benefit related vendor invoices for payment
Ofodile, Chinedum	4/17/2024	0.4	Update payment review model using current unposted A/P report as of 4/17 9:30am CT
Ofodile, Chinedum	4/17/2024	0.2	Share invoices for select vendors that have discounts with Enviva A/P team to create internal credit memos
Ofodile, Chinedum	4/17/2024	1.4	Prepare payment report for 4/18 check run
Ofodile, Chinedum	4/17/2024	0.4	Review current unposted A/P report as of 4/17 9:30am CT
Rajcevich, Mark	4/17/2024	1.4	Calls with D. Shiffman (A&M) to review Epes assessment, updated DIP budget, management dashboard and other business planning items
Rajcevich, Mark	4/17/2024	2.1	Review and revise updated DIP Budget presentation materials
Shiffman, David	4/17/2024	0.7	Review of weekly DIP reporting materials and provide related feedback
Shiffman, David	4/17/2024	1.2	Participate on call with Enviva team (J. Geraghty, K. Meier) and A&M team re: updated DIP budget presentation
Shiffman, David	4/17/2024	1.4	Calls with M. Rajcevich (A&M) to review Epes assessment, updated DIP budget, management dashboard and other business planning items
Shiffman, David	4/17/2024	0.6	Review of daily liquidity and related correspondence with EVA
Sohr, Kevin	4/17/2024	2.3	Update receipt timing in DIP budget
Sohr, Kevin	4/17/2024	1.9	Refine DIP budget for proposed disbursements in current week
Sohr, Kevin	4/17/2024	0.6	Review and edit variance commentary
Sohr, Kevin	4/17/2024	1.2	Participate on call with Enviva team (J. Geraghty, K. Meier) and A&M team re: updated DIP budget presentation
Sohr, Kevin	4/17/2024	2.8	Prepare bridge exercise between versions of DIP budget

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walker, William	4/17/2024	0.5	Participate in weekly payment review meeting with C. Ofofile (A&M), T. Way, J. Geraghty, and M. Coscio (Enviva)
Walker, William	4/17/2024	0.4	Participate in payment review meeting to discuss the weekly disbursements with company stakeholders
Walker, William	4/17/2024	1.3	Review capex forecast to confirm understanding of whether or not amounts associated with new contract were included in the original DIP budget
Walker, William	4/17/2024	0.4	Call with C. Winter (A&M) to discuss the monthly Non-Greenfield analysis
Walker, William	4/17/2024	1.2	Participate on call with Enviva team (J. Geraghty, K. Meier) and A&M team re: updated DIP budget presentation
Walker, William	4/17/2024	0.8	Correspond with A&M team regarding monthly capex historical variances
Winter, Chris	4/17/2024	0.9	Revise postpetition Capex forecast based on updated AP and preliminary weekly check run
Winter, Chris	4/17/2024	0.7	Revise prepetition Capex forecast based on updated trade agreement schedule
Winter, Chris	4/17/2024	0.4	Call with W. Walker (A&M) to discuss the monthly Non-Greenfield analysis
Winter, Chris	4/17/2024	0.3	Draft email to the Company to address March Non-Greenfield actuals
Winter, Chris	4/17/2024	0.4	Review energy payments related to potential contract amendments
Winter, Chris	4/17/2024	1.4	Prepare variance analysis on Non-Greenfield Actuals for January and February
Winter, Chris	4/17/2024	1.6	Revise consolidated Capex forecast for updates to weekly prepetition and postpetition payments
Winter, Chris	4/17/2024	1.6	Prepare monthly Non-Greenfield Actuals for the first quarter with updates provided by the Company
Callerio, Lorenzo	4/18/2024	0.6	Call with P. Mosley (A&M) re: revised professional fee projections
Callerio, Lorenzo	4/18/2024	0.4	Call with A&M Team regarding pro fees deck discussion
Callerio, Lorenzo	4/18/2024	2.6	Draft an updated version of the professional fee projections
Callerio, Lorenzo	4/18/2024	1.2	Provide comments to the updated version of the professional fees deck prepared by A. Liv-Feyman (A&M)
Davis, Jimmy	4/18/2024	0.9	Prepare vendor disbursement history for prior sixteen months
Davis, Jimmy	4/18/2024	1.7	Revise customer receipt tables to account for shifts in shipping schedule and miscellaneous receipt timing
Davis, Jimmy	4/18/2024	1.2	Adjust demurrage receipt forecast to account for accrued expenses on balance sheet

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davis, Jimmy	4/18/2024	0.8	Update receipt log to include newly issued customer invoices
Davis, Jimmy	4/18/2024	0.8	Prepare log of all equipment lease mapped disbursements for prior sixteen months
Davis, Jimmy	4/18/2024	0.4	Update receipt log to account for early collection of customer receipts
Davis, Jimmy	4/18/2024	0.8	Update disbursement log in cash actuals for latest check run
Davis, Jimmy	4/18/2024	0.6	Revise disbursement log to account for wire transactions delayed to next day
Liv-Feyman, Alec	4/18/2024	0.4	Update 7-month professional fee forecast presentation
Liv-Feyman, Alec	4/18/2024	0.4	Call with A&M Team regarding pro fees deck discussion
Mosley, Peter	4/18/2024	0.6	Call with L. Callerio (A&M) re: revised professional fee projections
Mosley, Peter	4/18/2024	0.3	Correspondence with A&M team regarding cash forecast
Mosley, Peter	4/18/2024	1.4	Review cash re-forecast
Ofodile, Chinedum	4/18/2024	0.7	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	4/18/2024	0.6	Review 4/18 check run proposals provided by the company
Ofodile, Chinedum	4/18/2024	0.4	Provide approval of full 4/18 check run
Ofodile, Chinedum	4/18/2024	0.3	Share updated invoice selection for 4/18 check run with Enviva team
Ofodile, Chinedum	4/18/2024	1.1	Provide feedback to Enviva team regarding professional fee accruals for Q1 '24 accounting close
Ofodile, Chinedum	4/18/2024	0.3	Review adequate assurance deposit agreement for select utility providers
Ofodile, Chinedum	4/18/2024	1.4	Update invoice selection for 4/18 check run
Ofodile, Chinedum	4/18/2024	0.4	Share adequate assurance deposit agreement for select utility providers with Enviva team for creation of invoices to be paid
Ofodile, Chinedum	4/18/2024	0.4	Follow up with Enviva A/P team regarding creation of internal credit memos for select vendors that have discounts per executed trade agreements
Ofodile, Chinedum	4/18/2024	0.8	Review current A/P report as of 4/18 8:30am CT
Ofodile, Chinedum	4/18/2024	0.2	Update professional fee invoice tracker with received professional fee invoice
Ofodile, Chinedum	4/18/2024	0.2	Review received professional fee invoice
Ofodile, Chinedum	4/18/2024	1.7	Create proposed invoice selections for 4/19 check run

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	4/18/2024	0.4	Provide feedback to Enviva team regarding 4/18 check run payments
Ofodile, Chinedum	4/18/2024	0.7	Follow up with Enviva team regarding invoice creation related to provided adequate assurance deposit agreements
Ofodile, Chinedum	4/18/2024	0.3	Review current unposted A/P report as of 4/18 8:30am CT
Ofodile, Chinedum	4/18/2024	0.3	Discuss 4/18 check run with C. Hernandez (Enviva)
Ofodile, Chinedum	4/18/2024	0.3	Share invoice selections for 4/19 check run with A&M team
Rajceovich, Mark	4/18/2024	1.6	Review and revise weekly liquidity update materials
Rajceovich, Mark	4/18/2024	2.2	Review and revise updated DIP Budget
Rajceovich, Mark	4/18/2024	0.9	Calls with D. Shiffman (A&M) to review DIP budget, Enviva 2.0 and professional fee forecasts
Shiffman, David	4/18/2024	1.3	Correspondence with Company regarding weekly DIP reporting and proposed DIP budget
Shiffman, David	4/18/2024	0.3	Review of latest professional fee estimates to inform proposed DIP budget
Shiffman, David	4/18/2024	0.8	Correspondence with Company regarding Capital One system issues
Shiffman, David	4/18/2024	0.9	Calls with M. Rajceovich (A&M) to review DIP budget, Enviva 2.0 and professional fee forecasts
Shiffman, David	4/18/2024	0.6	Call with K. Sohr (A&M) to review latest DIP budget
Sohr, Kevin	4/18/2024	2.9	Review upcoming ship receipts in model
Sohr, Kevin	4/18/2024	1.5	Update DIP budget for additional view on disbursements in current week
Sohr, Kevin	4/18/2024	0.6	Call with D. Shiffman (A&M) to review latest DIP budget
Sohr, Kevin	4/18/2024	1.1	Finalize DIP budget presentation for internal feedback received
Sohr, Kevin	4/18/2024	1.9	Refine DIP budget for proposed disbursements in current week
Sohr, Kevin	4/18/2024	2.3	Update for latest capex cash forecast in DIP budget
Sohr, Kevin	4/18/2024	0.9	Participate on call with K. Meier (Enviva) re: updated cash flow forecast
Walker, William	4/18/2024	2.1	Review comparison file calculating the variance between the Initial DIP Budget and the Updated DIP budget to understand net movement in cash flows
Walker, William	4/18/2024	0.7	Review invoices to understand final FDM coding for certain invoices to be paid
Winter, Chris	4/18/2024	0.8	Reconcile disbursement data with Company-provided Non-Greenfield YTD information

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	4/18/2024	0.7	Reconcile revised weekly check run with Consolidated Capex Forecast
Winter, Chris	4/18/2024	1.3	Prepare summarized model and draft email to preview outstanding vendor balances as it pertains to amended contracts
Winter, Chris	4/18/2024	0.9	Review amended vendor contract to reconcile total budgeted amounts and remaining balances
Winter, Chris	4/18/2024	1.1	Revise Consolidated Capex Forecast for updates related to completed trade agreements and reconcile variances
Zepeda, Fernando	4/18/2024	0.3	Call with L. Callerio, A. Liv-Feyman (A&M) regarding pro fees 7 month forecast updates
Zepeda, Fernando	4/18/2024	1.2	Participate in a working session with L. Callerio (A&M) re: updated pro fees to be included in the revised DIP budget
Davis, Jimmy	4/19/2024	0.7	Begin annotating published ship schedule with updated scheduling received from commercial team
Davis, Jimmy	4/19/2024	1.2	Begin cash reconciliation for current week activity vs. ending cash balance
Davis, Jimmy	4/19/2024	0.7	Finalize receipt detail in cash actuals for current week to align with treasury and AR team records
Ofodile, Chinedum	4/19/2024	0.3	Review current unposted A/P report as of 4/19 8:30am CT
Ofodile, Chinedum	4/19/2024	0.4	Review current A/P report as of 4/19 8:30am CT
Ofodile, Chinedum	4/19/2024	0.3	Follow up with Enviva team regarding invoice creation related to provided adequate assurance deposit agreements
Ofodile, Chinedum	4/19/2024	1.3	Update invoice selection for 4/19 check run
Ofodile, Chinedum	4/19/2024	0.3	Provide correspondence approval of 4/18 check run
Ofodile, Chinedum	4/19/2024	0.2	Share updated invoice selection for 4/19 check run with Enviva team
Ofodile, Chinedum	4/19/2024	0.4	Follow up with Enviva A/P team regarding select vendor invoices for payment in 4/19 check run
Ofodile, Chinedum	4/19/2024	0.3	Provide feedback regarding administrative agent fee letter
Ofodile, Chinedum	4/19/2024	0.6	Review 4/18 check run proposal provided by the company
Ofodile, Chinedum	4/19/2024	0.8	Review Interim Compensation payment procedures for retained professionals
Ofodile, Chinedum	4/19/2024	0.6	Provide feedback regarding FDM code updates on select vendor invoices to A&M team
Rajceovich, Mark	4/19/2024	0.6	Calls with D. Shiffman (A&M) to review DIP budget, compensation programs and Epes forecast
Rajceovich, Mark	4/19/2024	1.8	Review revised DIP Budget presentation materials

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Shiffman, David	4/19/2024	2.1	Review and finalize DIP budget materials to be presented to AHG
Shiffman, David	4/19/2024	0.6	Calls with M. Rajceвич (A&M) to review DIP budget, compensation programs and Epes forecast
Sohr, Kevin	4/19/2024	2.7	Finalize DIP budget updates for final review and submission ahead of deadline
Sohr, Kevin	4/19/2024	0.8	Prepare talking points re: liquidity variance report in advance of diligence calls
Walker, William	4/19/2024	0.6	Call with C. Winter (A&M) to discuss Epes budget variance analysis
Walker, William	4/19/2024	0.9	Review capex forecast variance analysis in response to request from J. Geraghty (Enviva)
Walker, William	4/19/2024	0.9	Review final DIP package prior to sharing with company for sign off
Walker, William	4/19/2024	0.4	Correspond with A&M team regarding AP payment process
Walker, William	4/19/2024	0.2	Correspond with A&M team regarding DIP budget reporting requirements
Winter, Chris	4/19/2024	0.6	Call with W. Walker (A&M) to discuss Epes budget variance analysis
Ofodile, Chinedum	4/21/2024	0.4	Review current unposted A/P report as of 4/21 6p CT
Ofodile, Chinedum	4/21/2024	0.4	Review current A/P report as of 4/21 6pm CT
Ofodile, Chinedum	4/21/2024	0.3	Draft email to Enviva team for select vendor invoice approvals
Ofodile, Chinedum	4/21/2024	0.8	Review interim DIP order for variance reporting cadence
Ofodile, Chinedum	4/21/2024	0.3	Review Interim Compensation payment procedures for retained professionals
Ofodile, Chinedum	4/21/2024	0.2	Update professional fee tracker with information contained in interim compensation payment procedures for retained professionals
Davis, Jimmy	4/22/2024	0.7	Log prior week outstanding items from prior week check runs into cash actuals file
Davis, Jimmy	4/22/2024	0.9	Log prior week receipts into cash actuals file
Davis, Jimmy	4/22/2024	0.6	Log final detail of receipts from prior week
Davis, Jimmy	4/22/2024	0.6	Update liquidity certificate reporting for prior week cash balances
Davis, Jimmy	4/22/2024	0.6	Reconcile receipt log to prior week actual activity
Davis, Jimmy	4/22/2024	1.3	Reconcile cash activity by bank for prior week to ensure detail is complete
Ofodile, Chinedum	4/22/2024	1.1	Review select invoices for week ending 4/26 check runs

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	4/22/2024	0.4	Share invoices for select vendors that have discounts with Enviva A/P team to create internal credit memos for 4/23 check run
Ofodile, Chinedum	4/22/2024	0.2	Set up Q1-24 US trustee fee calculation review call with Enviva team
Ofodile, Chinedum	4/22/2024	1.3	Compile invoices for select vendors that have discounts per executed vendor trade agreements
Ofodile, Chinedum	4/22/2024	1.4	Request invoice approvals from Enviva team for select vendor invoices
Ofodile, Chinedum	4/22/2024	0.9	Provide feedback to A&M team regarding select vendor invoices
Ofodile, Chinedum	4/22/2024	0.8	Review current A/P report as of 4/22 as of 8:30a CT
Ofodile, Chinedum	4/22/2024	0.3	Review payment process for week ending 4/26 payments with A&M team
Ofodile, Chinedum	4/22/2024	0.4	Review current unposted A/P report as of 4/15 as of 8:45a CT
Ofodile, Chinedum	4/22/2024	2.4	Create draft invoice selection for invoices in 4/23 check run
Shiffman, David	4/22/2024	0.7	Correspondence regarding NMTC calculations and considerations in the DIP budget
Shiffman, David	4/22/2024	0.4	Call with V&E and A&M to review NMTC adequate protection
Shiffman, David	4/22/2024	0.4	Call with V&E and AHG advisors to discuss outstanding NMTC adequate protection issues
Shiffman, David	4/22/2024	0.8	Review actual cash flow activity from prior week
Shiffman, David	4/22/2024	0.8	Review quarterly UST fee calculations
Sohr, Kevin	4/22/2024	1.7	Review DIP credit agreement re: compliance with covenants for updated budgets
Sohr, Kevin	4/22/2024	1.6	Prepare variance reporting template for updated budget
Sohr, Kevin	4/22/2024	1.1	Coordinate efforts regarding adequate assurance and ability to repatriate excess cash to debtor bank accounts
Sohr, Kevin	4/22/2024	1.7	Update actuals model for actual in week ended April 19
Sohr, Kevin	4/22/2024	0.4	Call with V&E and A&M to review NMTC adequate protection
Thornton, Nick	4/22/2024	1.6	Incorporate paid invoices for week ending April 20 into benefit payment tracker
Thornton, Nick	4/22/2024	2.3	Create OCP payment tracking file
Walker, William	4/22/2024	0.7	Review details regarding DIP interest payments for undrawn commitments
Walker, William	4/22/2024	0.7	Review payments needing payment with Tuesday check run

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walker, William	4/22/2024	0.3	Correspond with A&M team regarding payments scheduled for Tuesday check run
Winter, Chris	4/22/2024	0.8	Update capex forecast to reflect actuals for week ended 4/19
Callerio, Lorenzo	4/23/2024	0.4	Call with F. Zepeda, A. Liv-Feyman (A&M) regarding professional fees forecast update
Callerio, Lorenzo	4/23/2024	1.1	Review the professional fee projections in preparation for a working session to develop a revised tracker
Davis, Jimmy	4/23/2024	0.6	Revise receipt detail in cash actuals to align with detail of deposited checks
Davis, Jimmy	4/23/2024	0.7	Provide analysis of prior week receipt variance vs. budget
Davis, Jimmy	4/23/2024	0.9	Update receipt forecast with detail of new invoices sent to customers
Davis, Jimmy	4/23/2024	0.4	Finalize liquidity certificate slide
Davis, Jimmy	4/23/2024	0.6	Draft response to treasury team addressing differences in calculation of US Trustee fees
Davis, Jimmy	4/23/2024	1.1	Review calculation of relevant March company disbursements for calculating US Trustee fees
Davis, Jimmy	4/23/2024	0.4	Log daily check run detail for 4/23
Liv-Feyman, Alec	4/23/2024	0.4	Call with L. Callerio and F. Zepeda (A&M) regarding professional fees forecast update
Liv-Feyman, Alec	4/23/2024	0.4	Correspondence with F. Zepeda (A&M) re: professional fees forecast deck
McBerry, Olivia	4/23/2024	0.4	Prepare NCV calculation in potential customer damages
McBerry, Olivia	4/23/2024	0.4	Reconcile potential customer damages to shipping schedule
McBerry, Olivia	4/23/2024	0.6	Prepare shipping costs in potential customer damages analysis
McBerry, Olivia	4/23/2024	0.2	Analyze shipping schedule data to incorporate in to customer damages analysis
McBerry, Olivia	4/23/2024	0.6	Prepare port and bunker adjustment costs for customer damages analysis
Mosley, Peter	4/23/2024	0.7	Review DIP forecasting file
Mosley, Peter	4/23/2024	0.4	Correspondence with A&M team regarding capital plan
Mosley, Peter	4/23/2024	0.5	Correspondence with A&M team regarding DIP forecast
Mosley, Peter	4/23/2024	0.6	Review capital planning document
Ofodile, Chinedum	4/23/2024	1.4	Update payment review model with current A/P reports

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	4/23/2024	0.4	Provide update to A&M team regarding March bank statement from Enviva banking party
Ofodile, Chinedum	4/23/2024	0.2	Share invoice selection for 4/23 check run with Enviva A/P team
Ofodile, Chinedum	4/23/2024	0.8	Update payment review model with updated disbursement made in week ending 4/19
Ofodile, Chinedum	4/23/2024	0.4	Review current A/P report as of 4/23 as of 4:30p CT
Ofodile, Chinedum	4/23/2024	0.2	Review current unposted A/P report as of 4/23 as of 4:30pm CT
Ofodile, Chinedum	4/23/2024	0.3	Request March bank statement from Enviva banking party
Ofodile, Chinedum	4/23/2024	0.3	Review new vendor trade agreements regarding vendor negotiation strategy
Ofodile, Chinedum	4/23/2024	0.2	Provide correspondence approval of 4/23 check run
Ofodile, Chinedum	4/23/2024	0.4	Incorporate new vendor trade agreement details into payment review model
Ofodile, Chinedum	4/23/2024	0.2	Provide feedback to Enviva team regarding select vendor invoice discounts for payment in 4/23 check run
Ofodile, Chinedum	4/23/2024	1.6	Update preliminary covenant test functionality in payment review model
Ofodile, Chinedum	4/23/2024	0.4	Share payment report for current view of 4/25 check run with Enviva team
Ofodile, Chinedum	4/23/2024	1.1	Prepare payment report for current view of 4/25 check run
Ofodile, Chinedum	4/23/2024	0.6	Review 4/23 check run proposal provided by the company
Ofodile, Chinedum	4/23/2024	0.6	Review invoice discounts created as part of executed vendor agreements
Ofodile, Chinedum	4/23/2024	0.6	Provide feedback to Enviva team regarding select vendor invoices for payment
Ofodile, Chinedum	4/23/2024	1.3	Update invoice selection for invoices in 4/23 check run
Ofodile, Chinedum	4/23/2024	0.6	Review current A/P report as of 4/23 as of 8:30a CT
Ofodile, Chinedum	4/23/2024	0.4	Review current unposted A/P report as of 4/23 as of 8:30a CT
Ofodile, Chinedum	4/23/2024	0.2	Follow up with V&E team regarding select professional fee invoice
Shiffman, David	4/23/2024	1.1	Correspondence regarding bank account closures and Citi collateral fees
Sohr, Kevin	4/23/2024	1.2	Prepare bridge to prior DIP budget
Sohr, Kevin	4/23/2024	2.1	Prepare liquidity package for ad hoc group discussions
Sohr, Kevin	4/23/2024	1.7	Reconcile sources for liquidity package preparation

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walker, William	4/23/2024	1.2	Prepare draft variance report template for purposes of streamlining the information presentation
Walker, William	4/23/2024	0.8	Review reporting requirements for budget variance reporting with A&M team
Walker, William	4/23/2024	1.1	Prepare documentation for distribution to SRS for purposes of uploading the Private Side DIP Creditors
Walker, William	4/23/2024	0.9	Review weekly variance report structure to better report both weekly and cumulative variances
Walker, William	4/23/2024	1.3	Draft memo to L. Shutz (SRS) regarding weekly reporting process for Private Side DIP Creditors
Walker, William	4/23/2024	0.4	Call with C. Winter (A&M) to discuss updated Epes forecast
Walker, William	4/23/2024	0.7	Correspond with A&M team regarding weekly accounts payable balances
Walker, William	4/23/2024	0.6	Call with C. Winter (A&M) to discuss Non-Greenfield actuals provided by the Company
Walker, William	4/23/2024	0.6	Correspond with A&M team regarding variance report explanations
Winter, Chris	4/23/2024	0.6	Prepare variance analysis between Company provided actuals related to Non-Greenfield Capex
Winter, Chris	4/23/2024	0.6	Call with W. Walker (A&M) to discuss Non-Greenfield actuals provided by the Company
Winter, Chris	4/23/2024	0.4	Call with W. Walker (A&M) to discuss updated Epes forecast
Winter, Chris	4/23/2024	0.2	Review Non-Greenfield Capex Actuals provided by the Company
Winter, Chris	4/23/2024	0.3	Prepare Non-Greenfield Capex by Plant with revisions provided by the Company
Zepeda, Fernando	4/23/2024	0.4	Call with L. Callerio, A. Liv-Feyman (A&M) regarding professional fees forecast update
Davis, Jimmy	4/24/2024	2.3	Build reports for cumulative receipts variance for cash activity variance reporting
Davis, Jimmy	4/24/2024	1.4	Reconcile receipt forecast reporting to filed DIP budget update
Davis, Jimmy	4/24/2024	0.6	Log daily check run detail for 4/24
Davis, Jimmy	4/24/2024	1.7	Prepare biweekly payroll analysis for cash actuals reporting
Davis, Jimmy	4/24/2024	0.9	Review detail of forecast and variance report to provide responses to commentary
Davis, Jimmy	4/24/2024	0.4	Revise liquidity package slides to align with provided comments
Liv-Feyman, Alec	4/24/2024	0.7	Update April month end professional fees budget to be reviewed by management

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Liv-Feyman, Alec	4/24/2024	0.9	Pull professional fee actuals for May for management review
McBerry, Olivia	4/24/2024	0.4	Prepare metric ton summary of all shipments to customers in 2023
McBerry, Olivia	4/24/2024	0.7	Prepare additional shipping, barge, and NCV costs per MT for every customer
McBerry, Olivia	4/24/2024	0.8	Update additional costs data from shipping schedule in customer damages analysis
McBerry, Olivia	4/24/2024	0.7	Prepare average cost per metric ton for additional shipping costs for all customers
McBerry, Olivia	4/24/2024	0.8	Create subtotal summary of additional costs for pellet shipping
McBerry, Olivia	4/24/2024	0.6	Update additional cost analysis to include cost of per metric ton subtotals in dollar amount
McBerry, Olivia	4/24/2024	0.7	Reconcile cost per MT for each customer based on the 2023 shipping schedule
McBerry, Olivia	4/24/2024	0.2	Prepare MT per contract matrix for 2023 shipping schedule
McBerry, Olivia	4/24/2024	0.4	Create NCV calculator for 2023 shipment schedule data
Noonan, Jake	4/24/2024	0.4	Call with C. Winter (A&M) to discuss Epes prepetition payment schedule and related trade agreements
Ofodile, Chinedum	4/24/2024	0.4	Share payment report for 4/25 check run with Enviva team
Ofodile, Chinedum	4/24/2024	0.4	Share proposed invoice selection for 4/25 check run with Enviva team
Ofodile, Chinedum	4/24/2024	0.4	Update payment review model using current unposted A/P report as of 4/24 8:45am CT
Ofodile, Chinedum	4/24/2024	0.3	Provide approval of multiple 4/24 check runs
Ofodile, Chinedum	4/24/2024	0.4	Review 4/24 multiple check run proposals provided by the company
Ofodile, Chinedum	4/24/2024	0.4	Review adequate assurance deposit agreement for select utility provider
Ofodile, Chinedum	4/24/2024	0.5	Participate in payment review meeting to discuss the weekly disbursements with company stakeholders
Ofodile, Chinedum	4/24/2024	1.4	Prepare payment report for 4/25 check run
Ofodile, Chinedum	4/24/2024	0.6	Review current A/P report as of 4/24 8:45am CT
Ofodile, Chinedum	4/24/2024	2.2	Update payment review model based on feedback received from review with Enviva team
Ofodile, Chinedum	4/24/2024	0.3	Share updated US Trustee fee calculation with Enviva team for invoice payment creation

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	4/24/2024	0.3	Share new adequate assurance deposit agreement for select utility provider with Enviva team for creation of invoice to be paid
Ofodile, Chinedum	4/24/2024	1.6	Update payment review model using current A/P report as of 4/24 8:45am CT
Ofodile, Chinedum	4/24/2024	0.7	Provide feedback to Enviva team regarding select vendor invoices for payment
Ofodile, Chinedum	4/24/2024	0.4	Review current unposted A/P report as of 4/24 8:45am CT
Shiffman, David	4/24/2024	2.2	Review and revise weekly DIP reporting deliverables prior to submission
Sohr, Kevin	4/24/2024	0.3	Prepare liquidity package commentary re: disbursements
Sohr, Kevin	4/24/2024	0.3	Coordinate payment of incremental adequate assurance deposit required by utility providers
Sohr, Kevin	4/24/2024	0.6	Update liquidity package for additional covenant reporting details
Thornton, Nick	4/24/2024	0.9	Prepare credit card participant file for distribution
Walker, William	4/24/2024	0.5	Participate in payment review meeting to discuss the weekly disbursements with company stakeholders
Walker, William	4/24/2024	0.4	Call with C. Winter (A&M) to discuss historical Epes budgets
Walker, William	4/24/2024	0.4	Call with J. Moore (Enviva) to discuss Epes forecast figures
Walker, William	4/24/2024	0.3	Call with C. Winter (A&M) to discuss outstanding reporting requirements
Walker, William	4/24/2024	0.8	Review weekly reporting requirements to ensure compliance with all DIP reporting requirements
Walker, William	4/24/2024	0.9	Review weekly liquidity package for draft variance explanations
Winter, Chris	4/24/2024	0.4	Call with W. Walker (A&M) to discuss historical Epes budgets
Winter, Chris	4/24/2024	0.3	Call with W. Walker (A&M) to discuss outstanding reporting requirements
Winter, Chris	4/24/2024	0.4	Call with J. Noonan (A&M) to discuss Epes prepetition payment schedule and related trade agreements
Callerio, Lorenzo	4/25/2024	0.9	Review the updated version of professional fees excel tracker prepared by A. Liv-Feyman (A&M)
Callerio, Lorenzo	4/25/2024	0.9	Review the updated professional fees tracker provided by F. Zepeda (A&M)
Callerio, Lorenzo	4/25/2024	0.6	Call with F. Zepeda, A. Liv-Feyman (A&M) to discuss the update pro fees tracker and related next steps
Callerio, Lorenzo	4/25/2024	0.6	Working session with F. Zepeda (A&M) to discuss the updated pro fees tracker

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davis, Jimmy	4/25/2024	0.3	Review historical detail of outstanding checks to provide status of issued check
Davis, Jimmy	4/25/2024	0.7	Reconcile first day motion reporting to cash actuals
Davis, Jimmy	4/25/2024	1.1	Log daily check run detail for 4/25
Davis, Jimmy	4/25/2024	1.1	Reconcile non-debtor activity in variance report to updated budget
Davis, Jimmy	4/25/2024	1.6	Log week to date receipts and new invoices sent to customers
Davis, Jimmy	4/25/2024	1.1	Reconcile biweekly payroll report to check run remittance
Davis, Jimmy	4/25/2024	0.6	Revise vendor mapping to align with new additions
Liv-Feyman, Alec	4/25/2024	0.8	Update professional fees deck for March actuals
Liv-Feyman, Alec	4/25/2024	0.8	Prepare month end bridge between professional fee forecast revisions
Liv-Feyman, Alec	4/25/2024	0.6	Call with F. Zepeda and L. Callerio (A&M) to discuss the update pro fees tracker and related next steps
Mosley, Peter	4/25/2024	0.4	Review UST payment statement
Ofodile, Chinedum	4/25/2024	1.4	Provide feedback to Enviva team regarding select vendor invoices for 4/25 check run
Ofodile, Chinedum	4/25/2024	0.4	Provide correspondence approval of 4/25 check run
Ofodile, Chinedum	4/25/2024	0.3	Request proof of US Trustee fee payment from Enviva team
Ofodile, Chinedum	4/25/2024	0.9	Update payment review model with final 4/25 payments
Ofodile, Chinedum	4/25/2024	1.2	Review 4/25 check run proposals provided by the company
Ofodile, Chinedum	4/25/2024	0.6	Provide payment instructions to Enviva team regarding Q1-24 US Trustee fee payment
Ofodile, Chinedum	4/25/2024	0.3	Share updated invoice selection for 4/25 check run with Enviva team
Ofodile, Chinedum	4/25/2024	0.2	Share proof of US Trustee fee payment with A&M team
Ofodile, Chinedum	4/25/2024	0.8	Create proposed invoice selections for 4/26 check run
Ofodile, Chinedum	4/25/2024	1.3	Update invoice selection for 4/25 check run
Ofodile, Chinedum	4/25/2024	0.4	Review current unposted A/P report as of 4/25 8am CT
Ofodile, Chinedum	4/25/2024	0.6	Review current A/P report as of 4/25 8am CT
Rajceovich, Mark	4/25/2024	1.7	Review and revise weekly liquidity update materials
Shiffman, David	4/25/2024	1.3	Correspondence and discussion with V&E, A&M and KCC regarding Webster bank account closures

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Shiffman, David	4/25/2024	1.3	Review weekly liquidity materials and finalize for distribution
Sohr, Kevin	4/25/2024	0.4	Review variance reporting commentary
Sohr, Kevin	4/25/2024	1.1	Finalize DIP budget for distribution to external parties
Sohr, Kevin	4/25/2024	1.3	Review cash actual activity in connection with updated DIP budget and prepare memo
Thornton, Nick	4/25/2024	1.2	Review payroll reporting export for week ending 4/26
Thornton, Nick	4/25/2024	2.3	Incorporate new payroll reporting files into payroll reporting tracker
Walker, William	4/25/2024	0.4	Review weekly variance report text prior to sending to company for final review
Zepeda, Fernando	4/25/2024	0.6	Working session with L. Callerio (A&M) to discuss the updated pro fees tracker
Zepeda, Fernando	4/25/2024	0.9	Review the updated professional fees variance workbook
Zepeda, Fernando	4/25/2024	0.6	Call with A. Liv-Feyman and L. Callerio (A&M) to discuss the update pro fees tracker and related next steps
Bergamo, Brett	4/26/2024	0.7	Call with Enviva Management, V&E Team, Lazard Team and A&M Team to discuss DIP proposal
Callerio, Lorenzo	4/26/2024	1.1	Review the updated version of the professional fee trackers prepared by A. Liv-Feyman (A&M)
Davis, Jimmy	4/26/2024	0.6	Update cash actuals mapping by bank account
Davis, Jimmy	4/26/2024	0.9	Begin week ending cash reconciliation process
Davis, Jimmy	4/26/2024	0.3	Review historical check runs for specific vendor payment history
Davis, Jimmy	4/26/2024	0.7	Revise vendor mapping in cash actuals to breakout restructuring costs
Liv-Feyman, Alec	4/26/2024	0.6	Prepare professional fees DIP budget reconciliation from April forecast to actuals for management review
Ofodile, Chinedum	4/26/2024	0.3	Provide feedback to Enviva team regarding Q1-24 US Trustee fee payment
Ofodile, Chinedum	4/26/2024	0.3	Provide correspondence approval of 4/26 check run
Ofodile, Chinedum	4/26/2024	0.6	Review 4/26 check run proposal provided by the company
Ofodile, Chinedum	4/26/2024	1.1	Update invoice selection for 4/26 check run
Ofodile, Chinedum	4/26/2024	0.9	Provide feedback to Enviva team regarding select vendor invoices for 4/26 check run
Ofodile, Chinedum	4/26/2024	0.3	Follow up with approvers for select vendor invoices not yet posted
Ofodile, Chinedum	4/26/2024	0.3	Review current unposted A/P report as of 4/26 8am CT

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	4/26/2024	0.4	Review current A/P report as of 4/26 8am CT
Ofodile, Chinedum	4/26/2024	0.2	Share invoice selection for 4/26 check run with Enviva team
Shiffman, David	4/26/2024	0.8	Correspondence with M. Salvucci (V&E) to review latest NMTC and intercompany provisions in cash management and DIP orders
Shiffman, David	4/26/2024	0.7	Call with Enviva Management, V&E Team, Lazard Team and A&M Team to discuss DIP proposal
Sohr, Kevin	4/26/2024	2.2	Prepare bridge from prior DIP budget to approved DIP budget
Sohr, Kevin	4/26/2024	0.7	Prepare actuals model for circulation to Enviva treasury team
Sohr, Kevin	4/26/2024	0.8	Prepare summary of billed accounts receivable
Sohr, Kevin	4/26/2024	1.8	Update DIP budget for actuals and latest outlook on receipt timing
Sohr, Kevin	4/26/2024	0.7	Respond to UCC diligence requests re: cash budget
Thornton, Nick	4/26/2024	0.3	Prepare March payroll tracking report for distribution
Thornton, Nick	4/26/2024	2.7	Revise payroll reporting tracker functionality for pro rated bonuses
Walker, William	4/26/2024	0.6	Correspond with A&M team regarding weekly reporting requirements to confirm all have been satisfied
Liv-Feyman, Alec	4/28/2024	0.6	Update April professional fees budget forecast for week ending 4/27 for management review
Liv-Feyman, Alec	4/28/2024	0.4	Pull professional fee actuals for week ending 4/27 for management review
Shiffman, David	4/28/2024	0.4	Correspondence with V&E regarding NMTC provisions in DIP order
Davis, Jimmy	4/29/2024	0.9	Revise cumulative variance reporting to properly capture timing vs. permanent variances vs. forecast
Davis, Jimmy	4/29/2024	1.3	Build foreign currency impact on cash balances for JV disbursements
Davis, Jimmy	4/29/2024	0.6	Prepare liquidity certificate for liquidity package
Davis, Jimmy	4/29/2024	0.4	Record daily receipts in cash actuals file
Davis, Jimmy	4/29/2024	0.8	Provide commentary on reporting of cumulative receipts variance
Davis, Jimmy	4/29/2024	0.7	Reconcile vendor credits between debtor and non-debtor entities
Davis, Jimmy	4/29/2024	1.4	Revise receipt log to align with updated budget
Davis, Jimmy	4/29/2024	1.2	Reconcile receipts by bank account for prior week activity
Davis, Jimmy	4/29/2024	0.7	Record ancillary check runs for prior week cash actuals
Davis, Jimmy	4/29/2024	1.6	Reconcile intercompany transactions for prior week

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davis, Jimmy	4/29/2024	1.1	Reconcile tax and insurance reporting to properly account for pre and post petition activity
Liv-Feyman, Alec	4/29/2024	0.8	Update professional fees DIP budget actuals for month end
McBerry, Olivia	4/29/2024	0.4	Update damages support with additional NCV calculation
Ofodile, Chinedum	4/29/2024	0.4	Call with T. Chetelat (Enviva) to discuss payment procedures for all professionals
Ofodile, Chinedum	4/29/2024	1.4	Review select invoices for week ending 5/3 check runs
Ofodile, Chinedum	4/29/2024	0.9	Review current A/P report as of 4/29 9am CT
Ofodile, Chinedum	4/29/2024	0.7	Prepare preliminary payment report for 5/2 check run
Ofodile, Chinedum	4/29/2024	0.6	Look up payment details for select vendor invoices in D365 system
Ofodile, Chinedum	4/29/2024	0.6	Review current A/P report as of 4/29 3:30p CT
Ofodile, Chinedum	4/29/2024	0.3	Review current unposted A/P report as of 4/29 3:30p CT
Ofodile, Chinedum	4/29/2024	0.6	Review current unposted A/P report as of 4/29 9am CT
Ofodile, Chinedum	4/29/2024	0.3	Update professional fee payment invoice tracker with fee statement details
Ofodile, Chinedum	4/29/2024	1.1	Update payment review model using current A/P report as of 4/29 3:30p CT
Ofodile, Chinedum	4/29/2024	0.9	Provide feedback to A&M team regarding select vendor invoices
Ofodile, Chinedum	4/29/2024	2.3	Create draft invoice selection for invoices in 4/30 check run
Ofodile, Chinedum	4/29/2024	0.4	Provide payment estimate for week ending 5/3 check run to Enviva team
Shiffman, David	4/29/2024	1.3	Correspondence with V&E and A&M regarding NMTC related DIP issues
Shiffman, David	4/29/2024	0.7	Correspondence with A&M team regarding liquidity forecast deliverables
Shiffman, David	4/29/2024	0.8	Correspondence with A&M, Enviva Treasury team and V&E regarding potential closure of Citibank accounts
Sohr, Kevin	4/29/2024	1.4	Compare actual receipts in prior week vs. budget
Sohr, Kevin	4/29/2024	2.2	Prepare version of DIP budget without known risking items
Sohr, Kevin	4/29/2024	1.4	Update DIP risked forecast for latest thinking re: DIP draw mechanics
Sohr, Kevin	4/29/2024	0.6	Research mechanics of NMTC interest payments
Sohr, Kevin	4/29/2024	0.7	Prepare liquidity workplan for reporting requirements in current week

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sohr, Kevin	4/29/2024	2.1	Actualize cash flow activity for prior week
Thornton, Nick	4/29/2024	2.2	Reconcile 1Q24 bonus payments from payroll export to external tracker
Thornton, Nick	4/29/2024	2.6	Prepare April payroll reporting summary output
Walker, William	4/29/2024	0.4	Provide comments on liquidity analysis chart to better depict the changes in liquidity position in multiple scenarios
Walker, William	4/29/2024	0.6	Review forecast hours for cash and business plan teams for purposes of updating the DIP budget
Walker, William	4/29/2024	0.8	Review liquidity slide outlining changes in cash position with and without risking adjustments and provide comments on same
Walker, William	4/29/2024	0.4	Review Insurance actuals report prior to submitting to company for review
Walker, William	4/29/2024	0.5	Correspond with A&M team regarding transfer of funds between DIP account and operating account
Winter, Chris	4/29/2024	1.4	Update consolidated capex forecast with most recent accounts payable
Winter, Chris	4/29/2024	1.4	Update consolidated capex forecast with actuals from week ended 4/26
Bergamo, Brett	4/30/2024	0.8	Call with EVA Management, Lazard, V&E, and A&M team to discuss DIP proposal
Callerio, Lorenzo	4/30/2024	0.7	Review and finalize the updated professional fees forecast before circulating it
Callerio, Lorenzo	4/30/2024	0.3	Participate in a call with A. Liv-Feyman, F. Zepeda (A&M) re: updated pro fees forecast
Davis, Jimmy	4/30/2024	1.3	Prepare normal course updates for ship schedule
Davis, Jimmy	4/30/2024	0.9	Align ship schedule timing to align with invoices sent to customer
Davis, Jimmy	4/30/2024	0.4	Call with Enviva invoicing team and A&M team re: upcoming cash receipts
Davis, Jimmy	4/30/2024	1.8	Align ship schedule receipt timing to incorporate delays in loading schedules
Davis, Jimmy	4/30/2024	0.7	Align ship schedule timing to align with confirmed receipts
Davis, Jimmy	4/30/2024	0.6	Log daily check run detail for 4/30
Davis, Jimmy	4/30/2024	0.4	Revise receipt log to align with updated budget
Davis, Jimmy	4/30/2024	0.7	Log week to date receipts and new invoices sent to customers
Davis, Jimmy	4/30/2024	0.8	Prepare commentary regarding changes to ship schedule since prior budget

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davis, Jimmy	4/30/2024	1.6	Prepare comparison showing the timing of historical shipping disbursements vs. updated forecast
Liv-Feyman, Alec	4/30/2024	0.3	Participate in a call with F. Zepeda and L. Callerio (A&M) re: updated pro fees forecast
Maginniss, Lee	4/30/2024	0.8	Call with EVA Management, Lazard, V&E, and A&M team to discuss DIP proposal
Mosley, Peter	4/30/2024	1.4	Review DIP forecast
Mosley, Peter	4/30/2024	0.8	Call with EVA Management, Lazard, V&E, and A&M team to discuss DIP proposal
Mosley, Peter	4/30/2024	0.3	Correspondence with A&M team regarding DIP budget
Ofodile, Chinedum	4/30/2024	0.3	Update professional fee invoice tracker with fee statement details
Ofodile, Chinedum	4/30/2024	0.4	Review current A/P report as of 4/30 as of 5p CT
Ofodile, Chinedum	4/30/2024	0.4	Review current A/P report as of 4/30 as of 930a CT
Ofodile, Chinedum	4/30/2024	0.3	Review current unposted A/P report as of 4/30 as of 930a CT
Ofodile, Chinedum	4/30/2024	1.4	Update invoice selection for invoices in 4/30 check run
Ofodile, Chinedum	4/30/2024	0.2	Share invoice selection for 4/30 check run with Enviva A/P team
Ofodile, Chinedum	4/30/2024	0.9	Update payment review model with updated disbursement made in week ending 4/26
Ofodile, Chinedum	4/30/2024	1.2	Update preliminary covenant test functionality in payment review model
Ofodile, Chinedum	4/30/2024	0.8	Review 4/30 check run proposal provided by the company
Ofodile, Chinedum	4/30/2024	0.6	Provide feedback to Enviva team regarding select vendor invoice method of payment
Ofodile, Chinedum	4/30/2024	0.2	Review current unposted A/P report as of 4/30 as of 5pm CT
Ofodile, Chinedum	4/30/2024	0.8	Prepare updated preliminary payment report for 5/2 check run
Ofodile, Chinedum	4/30/2024	0.6	Incorporate new vendor trade agreement details into payment review model
Ofodile, Chinedum	4/30/2024	1.6	Update payment review model with current A/P reports
Ofodile, Chinedum	4/30/2024	1.1	Prepare payment report for current view of 5/2 check run
Ofodile, Chinedum	4/30/2024	0.4	Share payment report for current view of 5/2 check run with Enviva team
Ofodile, Chinedum	4/30/2024	0.2	Provide correspondence approval of 4/30 check run
Rajceovich, Mark	4/30/2024	0.8	Prepare revised professional fee outlook

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rajceovich, Mark	4/30/2024	1.6	Calls with D. Shiffman (A&M) to review upcoming DIP hearing, Q1 performance metrics and other ongoing case issues
Rajceovich, Mark	4/30/2024	0.8	Call with EVA Management, Lazard, V&E, and A&M team to discuss DIP proposal
Shiffman, David	4/30/2024	0.8	Call with EVA Management, Lazard, V&E, and A&M team to discuss DIP proposal
Shiffman, David	4/30/2024	0.7	Review of weekly liquidity reporting
Shiffman, David	4/30/2024	0.8	Correspondence with EVA Management and advisors regarding latest liquidity outlook
Shiffman, David	4/30/2024	0.6	Review proposed check run and provide feedback to company
Shiffman, David	4/30/2024	1.4	Prepare reconciliation of cash actuals compared to initial DIP budget
Sohr, Kevin	4/30/2024	1.2	Prepare variance reporting commentary
Sohr, Kevin	4/30/2024	1.5	Prepare liquidity package for ad hoc group discussions
Sohr, Kevin	4/30/2024	1.6	Prepare rollforward variances for cash flow activity in week ended 4/26
Sohr, Kevin	4/30/2024	1.5	Update professional fee forecast for additional company and creditor professionals
Sohr, Kevin	4/30/2024	1.2	Review upcoming receipt schedule based on latest shipping schedule
Sohr, Kevin	4/30/2024	0.3	Prepare commentary re: receipts case to date
Sohr, Kevin	4/30/2024	0.6	Prepare internal commentary re: performance versus original DIP budget
Sohr, Kevin	4/30/2024	0.4	Call with Enviva invoicing team and A&M team re: upcoming cash receipts
Thornton, Nick	4/30/2024	0.4	Revise payroll reporting output for March before external distribution
Walker, William	4/30/2024	0.6	Correspond with A&M team regarding payments of fuel related invoices
Walker, William	4/30/2024	0.9	Correspond with A&M team regarding professional fee processing
Winter, Chris	4/30/2024	0.6	Prepare revisions to the DIP reporting calendar
Winter, Chris	4/30/2024	1.1	Review FDM relief payments and prepare remaining balance analysis
Winter, Chris	4/30/2024	1.6	Prepare weekly variance analysis in the capex forecast by vendor and by prepetition/postpetition split
Zepeda, Fernando	4/30/2024	0.3	Participate in a call with A. Liv-Feyman and L. Callerio (A&M) re: updated pro fees forecast

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zepeda, Fernando	4/30/2024	0.8	Review professional fees actuals vs budget update performed by A. Liv-Feyman (A&M)
<b>Subtotal</b>		<b>888.6</b>	

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	4/2/2024	1.1	Internal call with N. Thornton (A&M) re: claims issues
Callerio, Lorenzo	4/2/2024	1.1	Internal call with N. Thornton (A&M) re: claims issues
McBerry, Olivia	4/2/2024	1.1	Internal call with F. Zepeda (A&M) re: claims issues
Thornton, Nick	4/2/2024	1.1	Internal call with L. Callerio (A&M) re: claims issues
Zepeda, Fernando	4/2/2024	1.1	Internal call with O. McBerry (A&M) re: claims issues
Callerio, Lorenzo	4/3/2024	0.9	Meeting with F. Zepeda (A&M) to discuss the updated claims issues
Zepeda, Fernando	4/3/2024	0.9	Meeting with L. Callerio (A&M) to discuss the updated claims issues
Zepeda, Fernando	4/3/2024	1.4	Update the claims issues based on comments from P. Mosley and L. Callerio (A&M)
McBerry, Olivia	4/5/2024	0.8	Internal call with F. Zepeda (A&M) re: claims issues
Zepeda, Fernando	4/5/2024	1.6	Final review of claims detailed issues with updates from L. Callerio (A&M)
Zepeda, Fernando	4/5/2024	0.8	Internal call with O. McBerry (A&M) re: claims issues
Besancon, Bill	4/9/2024	0.7	Participate in a meeting with A&M Team re: claims issues
Bruck, Ran	4/9/2024	0.7	Participate in a meeting with A&M Team re: claims issues
Callerio, Lorenzo	4/9/2024	0.7	Participate in a meeting with A&M Team re: claims issues
Stubblefield, Wade	4/9/2024	0.7	Participate in a meeting with A&M Team re: claims issues
Zepeda, Fernando	4/9/2024	2.9	Update claims issues based on meeting with J. Geraghty
Zepeda, Fernando	4/9/2024	0.7	Participate in a meeting with A&M Team re: claims issues
Callerio, Lorenzo	4/15/2024	0.7	Prepare for the call with J. Geraghty (Enviva) re: draft claims detail
Callerio, Lorenzo	4/15/2024	0.6	Call with A&M team and J. Geraghty (Enviva) to discuss preliminary claims issues
Thornton, Nick	4/15/2024	0.6	Call with A&M team and J. Geraghty (Enviva) to discuss preliminary claims issues

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	4/17/2024	0.6	Prepare for the call with V&E and Lazard re: claims issues
Callerio, Lorenzo	4/17/2024	0.2	Call with P. Mosley, F. Zepeda (A&M) re: preliminary claims overview
Callerio, Lorenzo	4/17/2024	0.2	Call with P. Mosley (A&M) to discuss certain assumptions of the preliminary claims overview
Callerio, Lorenzo	4/17/2024	0.7	Participate in a call with V&E, Lazard and some A&M team members re: preliminary claims issues by legal entity
Mosley, Peter	4/17/2024	0.2	Call with L. Callerio (A&M) to discuss certain assumptions of the preliminary claims overview
Mosley, Peter	4/17/2024	0.2	Call with F. Zepeda and L. Callerio (A&M) re: preliminary claims overview
Zepeda, Fernando	4/17/2024	0.2	Call with P. Mosley and L. Callerio (A&M) re: preliminary claims overview
Callerio, Lorenzo	4/22/2024	0.6	Participate in a meeting with A&M Team re: preliminary claims overview
Harmon, Kara	4/22/2024	0.6	Participate in a meeting with A&M Team re: preliminary claims overview
Murphy, Sarah	4/22/2024	0.9	Provide A&M CMS Team Open Accounts Payable detail as it relates to pre-petition activity and split designation
Wirtz, Paul	4/22/2024	0.6	Participate in a meeting with A&M Team re: preliminary claims overview
Zepeda, Fernando	4/22/2024	0.6	Participate in a meeting with A&M Team re: preliminary claims overview
McBerry, Olivia	4/24/2024	0.7	Working session with F. Zepeda (A&M) re: Customer detail on shipping costs and NCV
Zepeda, Fernando	4/24/2024	0.7	Working session with O. McBerry (A&M) re: Customer detail on shipping costs and NCV
Behnke, Tom	4/29/2024	0.2	Call with K. Harmon (A&M) regarding claims issues next steps
Behnke, Tom	4/29/2024	0.2	Work on matters regarding a high-level preference analysis
Harmon, Kara	4/29/2024	1.1	Review 90-day payments in preparation for discussions on preference analysis
Harmon, Kara	4/29/2024	0.2	Call with T. Behnke (A&M) regarding claims issues next steps
Harmon, Kara	4/29/2024	0.6	Review weekly claims register analysis for filed claims
Harmon, Kara	4/30/2024	0.7	Prepare analysis of ongoing pre-petition payments for taxes and insurance re: monthly report for FDM
Harmon, Kara	4/30/2024	0.4	Review post-petition tax payments in advance of sending to UCC advisors for monthly reporting

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	4/30/2024	1.4	Analyze filed claim summary report received from claims agent to identify relevant fields for reconciliation
Pogorzelski, Jon	4/30/2024	1.2	Prepare analysis of identifying key information from filed proof of claim forms to support reconciliation
Simoneaux, Natalie	4/30/2024	2.6	Analyze filed claims in order to pinpoint and correct docketing errors
Simoneaux, Natalie	4/30/2024	2.1	Analyze variances between scheduled claim debtors and filed claim debtors
Simoneaux, Natalie	4/30/2024	1.2	Prepare analysis of unmatched filed claims to the scheduled records
Simoneaux, Natalie	4/30/2024	0.6	Analyze claims register for BART implementation
Wirtz, Paul	4/30/2024	1.8	Prepare initial claims reconciliation workbooks in order to begin reconciliation workstream
<b>Subtotal</b>		<b>41.5</b>	

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	4/1/2024	1.7	Develop customer negotiation background
Bergamo, Brett	4/1/2024	0.4	Call with A&M team regarding outstanding Raise the Bridge items
Bergamo, Brett	4/1/2024	0.2	Call with A&M team regarding Asian customer negotiation history
Bergamo, Brett	4/1/2024	1.6	Develop European customer negotiation packages
Bergamo, Brett	4/1/2024	1.1	Call with A&M team regarding European customer contract proposals, AHG requests, and Asian tail risk scenarios
Bergamo, Brett	4/1/2024	0.6	Meeting with V&E and A&M Team regarding current status of RTB negotiations
Burns, Rachel	4/1/2024	2.1	Frame methodology for assigning shipping contracts to customer contracts
Burns, Rachel	4/1/2024	1.7	Review shipping size constraints by customer
Chhikara, Aman	4/1/2024	1.2	Review Japan tail Risk Valuation excel model requested by AHG advisors EVR
Chhikara, Aman	4/1/2024	0.4	Call with A&M team (B. Bergamo, W. Davidson) regarding outstanding Raise the Bridge items
Chhikara, Aman	4/1/2024	1.7	Update customer sequence of counteroffers, add analysis for differential of \$3/MT in 180kMTPY and 450kMTPY contract

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chhikara, Aman	4/1/2024	1.1	Call with A&M team regarding European customer contract proposals, AHG requests, and Asian tail risk scenarios
Chhikara, Aman	4/1/2024	0.6	Meeting with V&E and A&M Team regarding current status of RTB negotiations
Chhikara, Aman	4/1/2024	0.2	Call with A&M team (B. Bergamo, W. Davidson) regarding Asian customer negotiation history
Chhikara, Aman	4/1/2024	2.4	Update customer counterproposal deck for review with management
Chhikara, Aman	4/1/2024	0.9	Call with W. Davidson (A&M) regarding Asian tail risk scenarios
Chhikara, Aman	4/1/2024	1.7	Create customer counter proposal excel workbook
Davidson, Wyatt	4/1/2024	0.2	Call with A&M team regarding Asian customer negotiation history
Davidson, Wyatt	4/1/2024	0.6	Meeting with V&E and A&M Team regarding current status of RTB negotiations
Davidson, Wyatt	4/1/2024	0.4	Call with A&M team regarding outstanding Raise the Bridge items
Davidson, Wyatt	4/1/2024	1.6	Prepare tail risk file for AHG for two Asian customer contracts
Davidson, Wyatt	4/1/2024	1.1	Call with A&M team regarding European customer contract proposals, AHG requests, and Asian tail risk scenarios
Davidson, Wyatt	4/1/2024	2.1	Finalize Asian Tail Risk scenarios analysis
Davidson, Wyatt	4/1/2024	1.2	Prepare tail risk file for AHG for three Asian customer contracts
Davidson, Wyatt	4/1/2024	0.4	Update RTB status file with current state on RTB negotiations
Davidson, Wyatt	4/1/2024	0.9	Call with A. Chhikara (A&M) regarding Asian tail risk scenarios
Liv-Feyman, Alec	4/1/2024	0.3	Review postpetition contracts tracker output
Liv-Feyman, Alec	4/1/2024	1.1	Prepare contracts analysis for utility vendor
Maginniss, Lee	4/1/2024	0.9	Prepare customer negotiation status summary
Maginniss, Lee	4/1/2024	2.1	Refine draft customer counter-proposal summary
Maginniss, Lee	4/1/2024	0.6	Meeting with V&E and A&M Team regarding current status of RTB negotiations
Matthaeus, Christian	4/1/2024	0.4	Call with J. Noonan, N. Thornton (A&M) regarding vendor contract rejection updates
Matthaeus, Christian	4/1/2024	1.7	Review contractual dispute correspondence between rail carrier and Enviva to begin contract negotiations
Matthaeus, Christian	4/1/2024	1.6	Review utility contracts to determine assumption and rejection strategy
Matthaeus, Christian	4/1/2024	0.8	Analyze broker's proposal on corporate lease counter offer

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mosley, Peter	4/1/2024	0.7	Review rejection motion declaration
Mosley, Peter	4/1/2024	0.8	Review revised rejection motion
Mosley, Peter	4/1/2024	0.4	Correspondence with V&E and A&M teams regarding rejection motion
Noonan, Jake	4/1/2024	0.4	Call with C. Matthaeus, N. Thornton (A&M) regarding vendor contract rejection updates
Rajceovich, Mark	4/1/2024	0.6	Receive and review revised customer contract rejection motion
Rajceovich, Mark	4/1/2024	0.4	Correspond with various V&E and Kutak personnel regarding filing of the customer contract rejection motion
Sohr, Kevin	4/1/2024	0.9	Prepare receipt timing schedule re: RTB customer termination efforts
Thornton, Nick	4/1/2024	0.4	Call with C. Matthaeus, J. Noonan (A&M) regarding vendor contract rejection updates
Walker, William	4/1/2024	0.7	Correspond with T. Way (Enviva) regarding updated trade agreements
Bergamo, Brett	4/2/2024	0.7	Call with A&M team about customer negotiations
Bergamo, Brett	4/2/2024	2.4	Prepare analysis to reflect European customer negotiation developments
Bergamo, Brett	4/2/2024	0.5	Call with J. Wild (Lazard), D. Shiffman and M. Rajceovich (A&M) to discuss plant operational updates and customer contract negotiation approach
Bergamo, Brett	4/2/2024	0.3	Review updates re: latest customer negotiations
Bergamo, Brett	4/2/2024	0.9	Meeting with EVA Management team, V&E, Lazard, and A&M team regarding European customer contract proposal
Bergamo, Brett	4/2/2024	0.9	Meeting with EVA Management team, V&E, and A&M Team regarding European customer contract proposal
Bergamo, Brett	4/2/2024	1.4	Prepare analysis to reflect customer negotiation developments
Burns, Rachel	4/2/2024	0.8	Identify customer amendment agreements for V&E team
Chhikara, Aman	4/2/2024	1.9	Prepare response for cost tower breakdown between RTB impact and cleansing materials
Chhikara, Aman	4/2/2024	1.4	Update customer AHG approval deck for feedback from management
Chhikara, Aman	4/2/2024	0.6	Analyze customer contracts and proposal for DA cap
Chhikara, Aman	4/2/2024	0.5	Prepare analysis re: Maintenance Flex volumes deferral and steps to utilize it for next negotiations
Chhikara, Aman	4/2/2024	0.6	Update uplifts of counterproposal for discussion with management

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chhikara, Aman	4/2/2024	0.9	Meeting with EVA Management team, V&E, Lazard, and A&M team regarding European customer contract proposal
Chhikara, Aman	4/2/2024	0.9	Meeting with EVA Management team, V&E, and A&M Team regarding European customer contract proposal
Davidson, Wyatt	4/2/2024	0.9	Review European customer contract proposal
Davidson, Wyatt	4/2/2024	0.9	Analyze European customer contract proposal presentation
Davidson, Wyatt	4/2/2024	1.9	Update long term contracting pipeline file with changes to asset and system status
Davidson, Wyatt	4/2/2024	1.2	Reconcile Asian tail risk valuations spreadsheet
Davidson, Wyatt	4/2/2024	1.4	Update tail risk file for AHG for two Asian customer contracts
Davidson, Wyatt	4/2/2024	0.4	Prepare Asian customer contract for AHG approval
Liv-Feyman, Alec	4/2/2024	1.4	Review vendor contracts for potential rejection strategy
Maginniss, Lee	4/2/2024	0.9	Finalize draft customer counter-proposal summary
Maginniss, Lee	4/2/2024	0.9	Meeting with EVA Management team, V&E, Lazard, and A&M team regarding European customer contract proposal
Maginniss, Lee	4/2/2024	0.4	Discuss customer negotiation meeting schedule with EVA management (G. Nunziata)
Maginniss, Lee	4/2/2024	0.6	Discuss customer negotiation meeting schedule with EVA management (T. Meth)
Maginniss, Lee	4/2/2024	0.7	Schedule customer negotiation meetings
Maginniss, Lee	4/2/2024	0.9	Meeting with EVA Management team, V&E, and A&M Team regarding European customer contract proposal
Matthaeus, Christian	4/2/2024	0.2	Call with M. Greene (Enviva), J. Noonan, M. Schorr (A&M) regarding contract rejection strategy
Matthaeus, Christian	4/2/2024	1.1	Review contract summary matrix to continue evaluating assumption and rejection strategy
Matthaeus, Christian	4/2/2024	1.4	Review largest utility contract to develop assumption or rejection framework
Mosley, Peter	4/2/2024	0.5	Call with A&M team regarding customer contracts and rejections
Noonan, Jake	4/2/2024	0.2	Call with M. Greene (Enviva), C. Matthaeus, M. Schorr (A&M) regarding contract rejection strategy
Rajceovich, Mark	4/2/2024	0.9	Discussion with J. Wild (Lazard), A&M team to review customer counterparty proposals and potential asset divestitures
Rajceovich, Mark	4/2/2024	0.7	Call with B. Bergamo (A&M) to discuss customer negotiation status updates and potential next steps in outreach
Rajceovich, Mark	4/2/2024	0.5	Call with A&M team regarding customer contracts and rejections

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rajcevich, Mark	4/2/2024	0.5	Call with J. Wild (Lazard), D. Shiffman and B. Bergamo (A&M) to discuss plant operational updates and customer contract negotiation approach
Schorr, Matson	4/2/2024	0.2	Call with M. Greene (Enviva), C. Matthaeus, J. Noonan (A&M) regarding contract rejection strategy
Schorr, Matson	4/2/2024	1.9	Update Freight and Utility Contract List with plant and port level detail
Shiffman, David	4/2/2024	0.9	Meeting with EVA Management team, V&E, Lazard, and A&M team regarding European customer contract proposal
Shiffman, David	4/2/2024	0.5	Call with J. Wild (Lazard), M. Rajcevich and B. Bergamo (A&M) to discuss plant operational updates and customer contract negotiation approach
Shiffman, David	4/2/2024	0.9	Meeting with EVA Management team, V&E, and A&M Team regarding European customer contract proposal
Shiffman, David	4/2/2024	0.9	Discussion with J. Wild (Lazard), A&M team to review customer counterparty proposals and potential asset divestitures
Bergamo, Brett	4/3/2024	1.1	Develop European customer negotiation packages
Bergamo, Brett	4/3/2024	1.8	Finalize customer negotiation summary for AHG
Bergamo, Brett	4/3/2024	0.6	Call with M. Rajcevich (A&M) regarding newly received terms from a customer counterproposal
Chhikara, Aman	4/3/2024	1.3	Call with A&M team regarding Asian tail risk scenarios spreadsheet and presentation
Chhikara, Aman	4/3/2024	0.4	Prepare package for executed and in flight of CTS process contracts to be shared with V&E
Chhikara, Aman	4/3/2024	2.4	Update Japan Tail risk Valuations for customer , update volumes and breakdown of prices
Davidson, Wyatt	4/3/2024	1.6	Update Asian tail risk valuations spreadsheet with changes to escalation calculation
Davidson, Wyatt	4/3/2024	1.3	Call with A&M team regarding Asian tail risk scenarios spreadsheet and presentation
Liv-Feyman, Alec	4/3/2024	1.3	Review leases-related contracts for potential continuation / rejection analysis
Maginniss, Lee	4/3/2024	0.4	Attend customer negotiation with Enviva management (G. Nunziata)
Matthaeus, Christian	4/3/2024	0.6	Call with A&M team regarding customer contracts, UCC information sharing, ad hoc group site visit, confirmation support
Matthaeus, Christian	4/3/2024	0.9	Review legal letters from freight vendor to prepare for call on contract negotiation strategy
Matthaeus, Christian	4/3/2024	0.8	Review rail freight vendor contract and craft strategy going forward

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Matthaeus, Christian	4/3/2024	1.6	Finalize corporate office lease rejection calculation
Matthaeus, Christian	4/3/2024	0.5	Call with T. Way and B. Snyder (Enviva) and J. Noonan and M. Schorr (A&M) to review largest utility contracts
Matthaeus, Christian	4/3/2024	0.4	Call with C. Sweeney, C. Lorraine, and D. Graveel (Enviva) and J. Noonan, and M. Schorr (A&M) regarding freight vendor contract
Noonan, Jake	4/3/2024	0.5	Call with T. Way and B. Snyder (Enviva) and C. Matthaeus and M. Schorr (A&M) to review largest utility contracts
Noonan, Jake	4/3/2024	0.4	Call with C. Sweeney, C. Lorraine, and D. Graveel (Enviva) and C. Matthaeus and M. Schorr (A&M) regarding freight vendor contract
Rajcevich, Mark	4/3/2024	0.6	Call with B. Bergamo (A&M) regarding newly received terms from a customer counterproposal
Rajcevich, Mark	4/3/2024	0.6	Call with A&M team regarding customer contracts, UCC information sharing, ad hoc group site visit, confirmation support
Schorr, Matson	4/3/2024	0.5	Call with T. Way and B. Snyder (Enviva) and C. Matthaeus, J. Noonan (A&M) to review largest utility contracts
Schorr, Matson	4/3/2024	0.4	Call with C. Sweeney, C. Lorraine, and D. Graveel (Enviva) and C. Matthaeus, J. Noonan (A&M) regarding freight vendor contract
Bergamo, Brett	4/4/2024	1.4	Develop customer negotiation background summary
Bergamo, Brett	4/4/2024	0.4	Call with EVA (C. Sweeney, D. Najera, A. Onoue) and A&M (A. Chhikara, W. Davidson) regarding the status' of customer amendments and current state of negotiations
Bergamo, Brett	4/4/2024	0.3	Call with A&M team regarding upcoming Japan negotiation trip and outstanding RTB items
Chhikara, Aman	4/4/2024	0.3	Call with A&M team regarding upcoming Japan negotiation trip and outstanding RTB items
Chhikara, Aman	4/4/2024	0.4	Call with EVA (C. Sweeney, D. Najera, A. Onoue) and A&M (B. Bergamo, W. Davidson) regarding the status' of customer amendments and current state of negotiations
Davidson, Wyatt	4/4/2024	0.4	Call with EVA (C. Sweeney, D. Najera, A. Onoue) and A&M team regarding the status' of customer amendments and current state of negotiations
Davidson, Wyatt	4/4/2024	0.3	Call with A&M team regarding upcoming Japan negotiation trip and outstanding RTB items
Maginniss, Lee	4/4/2024	1.8	Review contract negotiation summary for management
Maginniss, Lee	4/4/2024	0.3	Call with A&M team regarding upcoming Japan negotiation trip and outstanding RTB items
Matthaeus, Christian	4/4/2024	0.2	Update lease rejection estimate for corporate office lease
Matthaeus, Christian	4/4/2024	1.7	Draft decision tree analysis on freight vendor negotiation

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	4/4/2024	1.2	Analyze vendor contracts to determine scope of services and specific plants tied to contracts for vessel owners and construction vendors
Schorr, Matson	4/4/2024	0.8	Analyze contracts for vendors involved in production process at plants to determine scope of agreements and corresponding entity per contract
Bergamo, Brett	4/5/2024	1.1	Call with A&M team regarding two European customers counterproposals
Chhikara, Aman	4/5/2024	1.2	Draft process for customer's termination and EVA's claim to Termination Reserve Account
Chhikara, Aman	4/5/2024	0.8	Create analysis of customer claim on termination Reserve account
Chhikara, Aman	4/5/2024	1.1	Call with A&M team regarding two European customers counterproposals
Davidson, Wyatt	4/5/2024	1.1	Call with A&M team regarding two European customers counterproposals
Maginniss, Lee	4/5/2024	2.9	Conduct customer negotiations with Enviva management (T. Meth, J.P. Taylor)
Maginniss, Lee	4/5/2024	1.1	Call with A&M team regarding two European customers counterproposals
Maginniss, Lee	4/5/2024	0.5	Customer negotiation recap call with Enviva management (T. Meth, J.P. Taylor)
Maginniss, Lee	4/5/2024	0.4	Attend customer negotiation with Enviva management (G. Nunziata)
Matthaeus, Christian	4/5/2024	0.6	Revise decision tree analysis on freight vendor negotiation
McBerry, Olivia	4/5/2024	0.8	Update customer contract damages analysis for pay output
McBerry, Olivia	4/5/2024	0.9	Update contract damages analysis for additional criteria
McBerry, Olivia	4/5/2024	0.4	Prepare customer contracts damages analysis
McBerry, Olivia	4/5/2024	0.9	Prepare customer contract summary overview
Mosley, Peter	4/5/2024	0.8	Call with A&M team regarding customer contracts, hearing support, and business plan
Rajceovich, Mark	4/5/2024	1.1	Call with A&M team regarding two European customers counterproposals
Shiffman, David	4/5/2024	0.8	Call with A&M team regarding customer contracts, hearing support, and business plan
Bergamo, Brett	4/6/2024	1.1	Coordinate Japan customer negotiations, AHG review, and Management approvals
Bergamo, Brett	4/6/2024	0.8	Working session with J. Taylor (Enviva) and A&M team on Japan customer contract review

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chhikara, Aman	4/6/2024	0.8	Working session with J. Taylor (Enviva) and A&M team on Japan customer contract review
Bergamo, Brett	4/7/2024	0.7	Call with V&E, G. Nunziata, J. Paral, J.Taylor, T. Meth (Enviva) and A&M Team to discuss feedback from AHG call, FX Hedge and Go Forward plan for customer
Bergamo, Brett	4/7/2024	0.4	Call with J.Taylor, T. Meth (Enviva) and A&M Team to add clarifications to customer proposal for discussion
Bergamo, Brett	4/7/2024	0.3	Call with A&M team to discuss customer strategy
Chhikara, Aman	4/7/2024	0.4	Call with J.Taylor, T. Meth (Enviva) and A&M Team to add clarifications to customer proposal for discussion
Chhikara, Aman	4/7/2024	1.2	Prepare customer proposal model for clarification and update deck for review on 4/7
Chhikara, Aman	4/7/2024	0.7	Call with V&E, G. Nunziata, J. Paral, J.Taylor, T. Meth (Enviva) and A&M Team (B. Bergamo, L. Maginniss) to discuss feedback from AHG call, FX Hedge and Go forward plan for customer
Maginniss, Lee	4/7/2024	0.7	Call with V&E, G. Nunziata, J. Paral, J.Taylor, T. Meth (Enviva) and A&M Team to discuss feedback from AHG call, FX Hedge and Go Forward plan for customer
Rajcevich, Mark	4/7/2024	0.3	Call with A&M team to discuss customer strategy
Bergamo, Brett	4/8/2024	0.4	Call with V&E and A&M team regarding negotiation status of RTB contracts
Bergamo, Brett	4/8/2024	1.3	Call with A&M team regarding customer contracts for board approval
Bergamo, Brett	4/8/2024	1.7	Prepare for Japan contract negotiations
Bergamo, Brett	4/8/2024	1.2	Call with T. Meth, A. Onoune, F.Miyata (Enviva) and (L. Maginniss, A. Chhikara) on Japanese contract's negotiation terms
Chhikara, Aman	4/8/2024	1.3	Call with A&M team (B. Bergamo, W. Davidson) regarding customer contracts for board approval
Chhikara, Aman	4/8/2024	2.7	Prepare contract deck for Board approval - Japan Contract
Chhikara, Aman	4/8/2024	2.1	Review draft amendment for Europe contract and provide feedback to counsel
Chhikara, Aman	4/8/2024	1.7	Prepare contract deck for Board approval - Europe Contract
Chhikara, Aman	4/8/2024	0.4	Call with V&E and A&M team (B. Bergamo, W. Davidson) regarding negotiation status of RTB contracts
Chhikara, Aman	4/8/2024	1.2	Call with T. Meth, A. Onoune, F.Miyata (Enviva) and (B. Bergamo, L. Maginniss) on Japanese contract's negotiation terms
Davidson, Wyatt	4/8/2024	1.7	Perform NPV calculation for customer contracts
Davidson, Wyatt	4/8/2024	1.6	Update RTB status workbook with latest status of contract negotiations

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davidson, Wyatt	4/8/2024	2.1	Create board approval deck for 5 customer contracts
Davidson, Wyatt	4/8/2024	1.3	Call with A&M team regarding customer contracts for board approval
Davidson, Wyatt	4/8/2024	0.4	Call with V&E and A&M team regarding negotiation status of RTB contracts
Maginniss, Lee	4/8/2024	1.2	Call with T. Meth, B. Bergamo, A. Onoune, F.Miyata (Enviva) and (B. Bergamo, L.Magginnis, A. Chhikara) on Japanese contract's negotiation terms
Ravishankar, Karthik	4/8/2024	0.8	Review contracts assumptions for 2024-2028 under scenario 2
Ravishankar, Karthik	4/8/2024	0.8	Review contracts assumptions for 2024-2028 under scenario 1
Bergamo, Brett	4/9/2024	0.5	Call with customer, J. Taylor, T. Meth (Enviva) and A. Chhikara on Maintenance Flex volumes and path forward
Bergamo, Brett	4/9/2024	1.9	Prepare for Europe contract negotiations
Bergamo, Brett	4/9/2024	0.5	Call with A&M team regarding customer contracts for board approval and NPV workbook
Chhikara, Aman	4/9/2024	2.4	Prepare for customer negotiations call on cancellation and/or termination
Chhikara, Aman	4/9/2024	0.5	Call with A&M team (B. Bergamo, W. Davidson) regarding customer contracts for board approval and NPV workbook
Chhikara, Aman	4/9/2024	0.5	Call with customer, J. Taylor, T. Meth (Enviva) and (B. Bergamo) on Maintenance Flex volumes and path forward
Chhikara, Aman	4/9/2024	0.4	Call with A&M team regarding NPV workbook
Chhikara, Aman	4/9/2024	0.7	Prepare explanation for customer pricing of contracts to respond to AHG advisors
Davidson, Wyatt	4/9/2024	2.8	Create NPV analysis for 3rd Party European customer proposal and EVA counterproposal
Davidson, Wyatt	4/9/2024	0.5	Call with A&M team regarding customer contracts for board approval and NPV workbook
Davidson, Wyatt	4/9/2024	0.4	Call with A&M team regarding NPV workbook
Davidson, Wyatt	4/9/2024	2.6	Create NPV analysis for European customer proposal and EVA counterproposal
Davidson, Wyatt	4/9/2024	1.9	Create NPV analysis for European customer status quo and EVA counterproposal
Liv-Feyman, Alec	4/9/2024	0.7	Review vendor contracts for acceptance / rejection
Liv-Feyman, Alec	4/9/2024	0.8	Review third party contracts for next steps on rejection strategy
Liv-Feyman, Alec	4/9/2024	0.9	Review third party customer contracts to determine feasibility

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	4/10/2024	0.4	Call with A&M team regarding AHG presentation over current state of European customer
Bergamo, Brett	4/10/2024	2.2	Prepare responses for Japan RTB updates
Bergamo, Brett	4/10/2024	0.5	Call with EVA and L. Maginniss (A&M) regarding Japan negotiations
Fernandes Ferreira, JV	4/10/2024	2.9	Update model with latest price assumptions from RTB discussions
Fernandes Ferreira, JV	4/10/2024	2.7	Update model with latest price volumes assumptions from RTB discussions
Liv-Feyman, Alec	4/10/2024	1.2	Update leases rejection analysis support details
Maginniss, Lee	4/10/2024	2.9	Prepare materials for Japan customer negotiations
Maginniss, Lee	4/10/2024	1.7	Prepare strategy for Japan customer negotiations with Enviva management (T. Meth, A. Onoue, F. Miyaka)
Maginniss, Lee	4/10/2024	0.5	Call with EVA, A&M team regarding Japan negotiations
Rajceovich, Mark	4/10/2024	0.4	Call with A&M team regarding AHG presentation over current state of European customer
Bergamo, Brett	4/11/2024	0.7	Call with EVA, V&E, and A&M team regarding the go forward strategy with a JV partner
Bergamo, Brett	4/11/2024	1.0	Call with EVA (T. Meth, J. Taylor) and A&M team regarding Japan customer negotiation scenarios
Bergamo, Brett	4/11/2024	0.4	Call with A&M team regarding outstanding RTB items and diligence requests
Bergamo, Brett	4/11/2024	0.6	Call with A&M team regarding Japan customer negotiation scenarios
Bergamo, Brett	4/11/2024	1.6	Prepare for RTB negotiation with customers
Bergamo, Brett	4/11/2024	0.5	Call with EVA (C. Sweeney, D. Najera, A. Onoue, L. Hanley, S. Cotton) and A&M (A. Chhikara, W. Davidson) regarding the status' of customer amendments and current state of negotiations
Bergamo, Brett	4/11/2024	0.5	Meeting with V&E and A&M Team regarding John Hancock discussions of V&E, upcoming discussions and progress
Bergamo, Brett	4/11/2024	0.3	Call with EVA (J. Taylor) and A&M team regarding Japan customer negotiations
Chhikara, Aman	4/11/2024	0.5	Meeting with V&E and A&M Team regarding John Hancock discussions of V&E, upcoming discussions and progress
Chhikara, Aman	4/11/2024	0.7	Call with EVA, V&E, and A&M team regarding the go forward strategy with a JV partner
Chhikara, Aman	4/11/2024	0.4	Call with A&M team (B. Bergamo, W. Davidson) regarding outstanding RTB items and diligence requests

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chhikara, Aman	4/11/2024	1.0	Call with EVA (T. Meth, J. Taylor) and A&M team (B. Bergamo, W. Davidson) regarding Japan customer negotiation scenarios
Chhikara, Aman	4/11/2024	0.3	Call with EVA (J. Taylor) and A&M team (B. Bergamo, W. Davidson) regarding Japan customer negotiations
Chhikara, Aman	4/11/2024	0.6	Call with A&M team (B. Bergamo, W. Davidson) regarding Japan customer negotiation scenarios
Chhikara, Aman	4/11/2024	1.7	Prepare customer cost to cover analysis
Chhikara, Aman	4/11/2024	1.4	Prepare customer negotiations analysis for cancellation of CY 4
Chhikara, Aman	4/11/2024	0.5	Call with EVA (C. Sweeney, D. Najera, A. Onoue, L. Hanley, S. Cotton) and A&M (B. Bergamo, W. Davidson) regarding the status' of customer amendments and current state of negotiations
Davidson, Wyatt	4/11/2024	1.0	Call with EVA (T. Meth, J. Taylor) and A&M team regarding Japan customer negotiation scenarios
Davidson, Wyatt	4/11/2024	0.4	Call with A&M team regarding outstanding RTB items and diligence requests
Davidson, Wyatt	4/11/2024	0.6	Call with A&M team regarding Japan customer negotiation scenarios
Davidson, Wyatt	4/11/2024	0.5	Call with EVA (C. Sweeney, D. Najera, A. Onoue, L. Hanley, S. Cotton) and A&M team regarding the status' of customer amendments and current state of negotiations
Davidson, Wyatt	4/11/2024	1.6	Update RTB Status file for diligence request
Davidson, Wyatt	4/11/2024	0.7	Call with EVA, V&E, and A&M team regarding the go forward strategy with a JV partner
Davidson, Wyatt	4/11/2024	0.3	Call with EVA (J. Taylor) and A&M team regarding Japan customer negotiations
Liv-Feyman, Alec	4/11/2024	0.4	Update analysis calculations for leases related rejection proposal
Maginniss, Lee	4/11/2024	0.7	Call with EVA, V&E, and A&M team regarding the go forward strategy with a JV partner
Maginniss, Lee	4/11/2024	0.6	Conduct Japan customer negotiations in person with Enviva management (T. Meth, A. Onoue, F. Miyaka)
Maginniss, Lee	4/11/2024	2.3	Conduct Japan customer negotiations in person with Enviva management (T. Meth, A. Onoue, F. Miyaka)
Maginniss, Lee	4/11/2024	1.3	Prepare materials for Japan customer negotiations with Enviva management (T. Meth, A. Onoue, F. Miyaka)
Maginniss, Lee	4/11/2024	2.1	Conduct Japan customer negotiations in person with Enviva management (T. Meth, A. Onoue, F. Miyaka)
Maginniss, Lee	4/11/2024	0.5	Meeting with V&E and A&M Team regarding John Hancock discussions of V&E, upcoming discussions and progress

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Maginniss, Lee	4/11/2024	0.5	Conduct Japan customer negotiations in person with Enviva management (T. Meth, A. Onoue, F. Miyaka)
Mosley, Peter	4/11/2024	0.5	Call with A&M team regarding customer contracts, second day hearing agenda and objections
Rajceovich, Mark	4/11/2024	0.5	Meeting with V&E and A&M Team regarding John Hancock discussions of V&E, upcoming discussions and progress
Rajceovich, Mark	4/11/2024	0.7	Call with EVA, V&E, and A&M team regarding the go forward strategy with a JV partner
Shiffman, David	4/11/2024	0.5	Meeting with V&E and A&M Team regarding John Hancock discussions of V&E, upcoming discussions and progress
Shiffman, David	4/11/2024	1.3	Call with EVA, V&E, and A&M team regarding the go forward strategy with a JV partner
Bergamo, Brett	4/12/2024	0.5	Call with A&M team regarding outstanding RTB items
Bergamo, Brett	4/12/2024	1.0	Call with A&M team regarding current state of Japan customer and potential go forward scenarios
Bergamo, Brett	4/12/2024	1.9	Prepare RTB negotiation summary presentation
Bergamo, Brett	4/12/2024	0.3	Call with A&M team regarding various Japan customer contract negotiations
Bergamo, Brett	4/12/2024	1.2	Develop RTB diligence outputs for external distribution
Bergamo, Brett	4/12/2024	0.8	Call with EVA (J. Taylor) and A&M team regarding multiple Japan customer negotiations and FX hedging
Chhikara, Aman	4/12/2024	0.5	Call with A&M team (B. Bergamo, W. Davidson) regarding outstanding RTB items
Chhikara, Aman	4/12/2024	2.9	Prepare customer analysis to reflect latest Japan negotiations
Chhikara, Aman	4/12/2024	2.4	Update customer analysis with new account updates
Chhikara, Aman	4/12/2024	1.0	Call with A&M team regarding current state of Japan customer and potential go forward scenarios
Chhikara, Aman	4/12/2024	0.3	Call with A&M team (B. Bergamo, W. Davidson) regarding various Japan customer contract negotiations
Chhikara, Aman	4/12/2024	2.9	Prepare deck for management update on latest negotiations
Chhikara, Aman	4/12/2024	0.8	Call with EVA (J. Taylor) and A&M team (B. Bergamo, W. Davidson) regarding multiple Japan customer negotiations and FX hedging
Chhikara, Aman	4/12/2024	2.2	Revise customer negotiation terms in uplift by ship breakdown of volumes, prices and bonus
Davidson, Wyatt	4/12/2024	0.8	Call with EVA (J. Taylor) and A&M team regarding multiple Japan customer negotiations and FX hedging

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davidson, Wyatt	4/12/2024	0.3	Call with A&M team regarding various Japan customer contract negotiations
Davidson, Wyatt	4/12/2024	0.5	Call with A&M team regarding outstanding RTB items
Davidson, Wyatt	4/12/2024	1.0	Call with A&M team regarding current state of Japan customer and potential go forward scenarios
Maginniss, Lee	4/12/2024	1.0	Call with A&M team regarding current state of Japan customer and potential go forward scenarios
Maginniss, Lee	4/12/2024	0.6	Prepare for Japan customer negotiations with Enviva management (T. Meth, A. Onoue, F. Miyaka)
Maginniss, Lee	4/12/2024	1.4	Conduct Japan customer negotiations in person with Enviva management (T. Meth, A. Onoue, F. Miyaka)
Maginniss, Lee	4/12/2024	1.8	Summarize Japan customer negotiations outcomes and actions required
Maginniss, Lee	4/12/2024	0.4	Conduct Europe customer negotiations call with Enviva management (T. Meth)
Bergamo, Brett	4/13/2024	1.1	Call with A&M team regarding go forward scenarios for Japan customer
Bergamo, Brett	4/13/2024	0.6	Call with A&M Team regarding Japan negotiations
Chhikara, Aman	4/13/2024	1.1	Call with A&M team (B. Bergamo, W. Davidson) regarding go forward scenarios for Japan customer
Chhikara, Aman	4/13/2024	0.6	Call with A&M Team (L. Maginniss, B. Bergamo) regarding Japan negotiations
Chhikara, Aman	4/13/2024	2.6	Update customer LOPP and corresponding customer Swap deal per latest feedback on the offer
Davidson, Wyatt	4/13/2024	1.1	Call with A&M team regarding go forward scenarios for Japan customer
Maginniss, Lee	4/13/2024	1.3	Prepare Japan customer counterproposal
Maginniss, Lee	4/13/2024	0.6	Call with A&M Team regarding Japan negotiations
Schorr, Matson	4/13/2024	1.8	Analyze contracts for vendors to determine whether contract applies specifically to the Southampton plant
Schorr, Matson	4/13/2024	0.6	Prepare list of vendors at Southampton plant using accounting system D365 to confirm contract status by vendor
Maginniss, Lee	4/14/2024	1.7	Revise Japan customer counterproposal
Noonan, Jake	4/14/2024	1.6	Prepare summary showing AP balances by vendor to quantify pre-petition AP under contract
Bergamo, Brett	4/15/2024	0.9	Call with EVA Management, Lazard, V&E, and A&M (L. Maginniss, M. Rajceвич) to discuss go-forward approach on customer contract

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	4/15/2024	0.9	Call with A&M team regarding outstanding RTB items and upcoming management presentation
Bergamo, Brett	4/15/2024	0.5	Call with A&M team regarding status of European customer negotiation and Japan RTB current state
Bergamo, Brett	4/15/2024	0.5	Call with EVA (J. Taylor, T. Meth) and A&M team regarding customer negotiations of supplier flexibility
Bergamo, Brett	4/15/2024	1.9	Prepare customer counter negotiations presentations
Bergamo, Brett	4/15/2024	0.5	Call with A&M Team regarding Enviva 2.0 and specific customer assumptions
Bergamo, Brett	4/15/2024	0.4	Call with EVA Management, Customer and L. Maginniss to discuss go-forward negotiations
Bergamo, Brett	4/15/2024	0.6	Call with A&M Team on RTB update with Management
Bergamo, Brett	4/15/2024	0.2	Call with EVA (S. Cotton) and A&M team regarding cost to cover calculations
Chhikara, Aman	4/15/2024	2.4	Update customer analysis of variance in uplift and NPV due to change in operational terms
Chhikara, Aman	4/15/2024	0.9	Call with A&M team (B. Bergamo, W. Davidson) regarding outstanding RTB items and upcoming management presentation
Chhikara, Aman	4/15/2024	0.5	Call with A&M team (B. Bergamo, W. Davidson) regarding status of European customer negotiation and Japan RTB current state
Chhikara, Aman	4/15/2024	0.5	Call with EVA (J. Taylor, T. Meth) and A&M team regarding customer negotiations of supplier flexibility
Chhikara, Aman	4/15/2024	0.4	Call with J. Taylor EVA and A&M Team on customer operational terms update
Chhikara, Aman	4/15/2024	2.1	Review customer operational terms and economical impact assessment changes
Chhikara, Aman	4/15/2024	0.2	Call with EVA (S. Cotton) and A&M team (B. Bergamo, W. Davidson) regarding cost to cover calculations
Chhikara, Aman	4/15/2024	0.2	Call with EVA (J. Taylor, S. Cotton, G. Lungsdin) and A&M team regarding European customer contract finalization
Chhikara, Aman	4/15/2024	0.2	Call with V&E and A&M team regarding negotiation status of RTB contracts
Davidson, Wyatt	4/15/2024	0.2	Call with V&E and A&M team regarding negotiation status of RTB contracts
Davidson, Wyatt	4/15/2024	1.3	Prepare RTB deck for management presentation
Davidson, Wyatt	4/15/2024	0.5	Call with A&M team regarding status of European customer negotiation and Japan RTB current state
Davidson, Wyatt	4/15/2024	1.6	Update NPV calculations for Japan customer contract

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davidson, Wyatt	4/15/2024	0.2	Call with EVA (S. Cotton) and A&M team regarding cost to cover calculations
Davidson, Wyatt	4/15/2024	0.9	Call with A&M team regarding outstanding RTB items and upcoming management presentation
Davidson, Wyatt	4/15/2024	0.2	Call with EVA (J. Taylor, S. Cotton, G. Lungsdin) and A&M team regarding European customer contract finalization
Liv-Feyman, Alec	4/15/2024	2.1	Review leases contracts for rejection proposal updates
Maginniss, Lee	4/15/2024	0.4	Call with EVA Management, Customer and A&M team to discuss go-forward negotiations
Maginniss, Lee	4/15/2024	0.5	Call with EVA (J. Taylor, T. Meth) and A&M team regarding customer negotiations of supplier flexibility
Maginniss, Lee	4/15/2024	0.6	Call with A&M Team on RTB update with Management
Maginniss, Lee	4/15/2024	1.1	Call with EVA management (T. Meth, J. Taylor), A&M team and Japan customer to review Enviva counterproposal
Maginniss, Lee	4/15/2024	0.9	Call with EVA Management, Lazard, V&E, and A&M team to discuss go-forward approach on customer contract
Rajceovich, Mark	4/15/2024	0.9	Call with EVA Management, Lazard, V&E, and A&M team to discuss go-forward approach on customer contract
Ravishankar, Karthik	4/15/2024	2.3	Review PO vendor contracts for plant specific clauses
Ravishankar, Karthik	4/15/2024	2.6	Review executory contracts for cost analysis
Ravishankar, Karthik	4/15/2024	1.9	Analyze potential cost savings based on existing agreements
Ravishankar, Karthik	4/15/2024	2.2	Review executory contracts for plant specific clauses
Ravishankar, Karthik	4/15/2024	2.1	Review PO vendor contracts for cost analysis
Schorr, Matson	4/15/2024	1.8	Prepare summary of contracts for operational plant showing liabilities by vendor
Schorr, Matson	4/15/2024	0.6	Analyze executory status of contracts for vendors involved in the production process
Shiffman, David	4/15/2024	0.5	Call with B. Bergamo (A&M) to discuss update on customer counterparties
Zepeda, Fernando	4/15/2024	1.9	Review analysis developed by O. McBerry (A&M) on potential additional costs with customer contract rejections
Bergamo, Brett	4/16/2024	1.9	Develop RTB updates for Management team
Bergamo, Brett	4/16/2024	0.7	Call with A&M team to discuss RTB negotiations
Bergamo, Brett	4/16/2024	1.7	Call with A&M team regarding Japan RTB status update for management presentation

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	4/16/2024	1.3	Call with EVA Executive team and A&M Team regarding current state of Japan customer contracts
Bergamo, Brett	4/16/2024	0.7	Call with EVA Management (J. Taylor) to discuss RTB negotiations
Chhikara, Aman	4/16/2024	1.3	Call with EVA Executive team and A&M Team regarding current state of Japan customer contracts
Chhikara, Aman	4/16/2024	0.7	Call with A&M team (B. Bergamo, A. Chhikara) to discuss RTB negotiations
Chhikara, Aman	4/16/2024	2.1	Review customer with supplier flexibility contract structure changes
Chhikara, Aman	4/16/2024	1.7	Call with A&M team regarding Japan RTB status update for management presentation
Chhikara, Aman	4/16/2024	1.2	Update credit assurance structure for customer analysis
Chhikara, Aman	4/16/2024	2.7	Develop illustrative business case regarding customer contract for Supplier flexibility
Davidson, Wyatt	4/16/2024	1.2	Update RTB status file for updated diligence request
Davidson, Wyatt	4/16/2024	2.7	Update RTB deck for management presentation
Davidson, Wyatt	4/16/2024	1.7	Call with A&M team regarding Japan RTB status update for management presentation
Davidson, Wyatt	4/16/2024	1.3	Call with EVA Executive team and A&M Team regarding current state of Japan customer contracts
Maginniss, Lee	4/16/2024	1.3	Call with EVA Executive team and A&M Team regarding current state of Japan customer contracts
Maginniss, Lee	4/16/2024	0.9	Prepare Japan customer counterproposal summary for EVA management
Rajcevich, Mark	4/16/2024	1.3	Call with EVA Executive team and A&M Team regarding current state of Japan customer contracts
Ravishankar, Karthik	4/16/2024	0.7	Synthesize all relevant sections for vendor contract analysis
Zepeda, Fernando	4/16/2024	1.9	Review legal entity counter parties for potential customer rejections
Bergamo, Brett	4/17/2024	1.2	Develop customer negotiation strawman analysis
Bergamo, Brett	4/17/2024	0.4	Participate in a meeting with A&M team members re: raise the bridge update
Bergamo, Brett	4/17/2024	1.9	Develop Management presentation on customer negotiations
Bergamo, Brett	4/17/2024	1.6	Develop customer negotiations next steps summary for review
Bergamo, Brett	4/17/2024	0.6	Call with A&M team regarding RTB status update for board presentation and other outstanding items

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	4/17/2024	1.3	Call with EVA Executive team, Lazard, V&E and A&M team regarding customer negotiations
Callerio, Lorenzo	4/17/2024	0.4	Participate in a meeting with A&M team members re: raise the bridge update
Chhikara, Aman	4/17/2024	0.7	Prepare follow up requests for customer negotiation to UK and Japan team
Chhikara, Aman	4/17/2024	0.4	Participate in a meeting with A&M team members re: raise the bridge update
Chhikara, Aman	4/17/2024	2.7	Develop Management update presentation to reflect customer updates
Chhikara, Aman	4/17/2024	2.6	Update PMO with latest uplifts and changes per recent offers, reduce customer uplifts from all scenarios
Chhikara, Aman	4/17/2024	0.6	Call with A&M team regarding RTB status update for board presentation and other outstanding items
Davidson, Wyatt	4/17/2024	1.8	Calculate European customer cost to cover
Davidson, Wyatt	4/17/2024	0.6	Call with A&M team regarding RTB status update for board presentation and other outstanding items
Davidson, Wyatt	4/17/2024	1.6	Create NPV scenario for European customer
Davidson, Wyatt	4/17/2024	0.4	Participate in a meeting with A&M team members re: raise the bridge update
Davidson, Wyatt	4/17/2024	1.2	Update board presentation for European customer contract
Maginniss, Lee	4/17/2024	1.2	Prepare response to Japan customer related to counterproposal
Maginniss, Lee	4/17/2024	0.9	Call with EVA management (T. Meth, J. Taylor) and Japan customer to review Enviva counterproposal
Matthaeus, Christian	4/17/2024	1.3	Review proposed contract for electrical contract at Epes construction site
Matthaeus, Christian	4/17/2024	0.3	Call with J. Geraghty (Enviva) to discuss corporate lease developments
McBerry, Olivia	4/17/2024	0.6	Prepare analysis on rejected contracts re-assigned legal entity and contract amendments
Noonan, Jake	4/17/2024	1.1	Review contract presentation summarizing executory contracts by vendor and plants
Ravishankar, Karthik	4/17/2024	1.6	Create vendor contract AP aging
Bergamo, Brett	4/18/2024	0.7	Call with EVA (T. Meth, J. Taylor, J. Geraghty) and A&M team regarding upcoming JH meeting and counterproposal
Bergamo, Brett	4/18/2024	0.4	Call with EVA (J. Taylor) and A&M team regarding cost to cover market assumptions

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	4/18/2024	0.4	Call with EVA and A&M team regarding the status' of customer amendments and current state of negotiations
Bergamo, Brett	4/18/2024	0.6	Call with A&M team regarding RTB board presentation, diligence requests, and Japan customer scenarios
Bergamo, Brett	4/18/2024	1.7	Develop customer counterproposals summary for management
Bergamo, Brett	4/18/2024	0.6	Call with A&M team regarding RTB board presentation
Chhikara, Aman	4/18/2024	0.6	Call with A&M team regarding RTB board presentation
Chhikara, Aman	4/18/2024	2.7	Update model and 3 scenarios for customer in Management and Board updates
Chhikara, Aman	4/18/2024	0.7	Call with EVA (T. Meth, J. Taylor, J. Geraghty) and A&M team regarding upcoming JH meeting and counterproposal
Chhikara, Aman	4/18/2024	0.7	Call with EVA (T. Meth, F. Miyata, A. Onoue) and A&M team regarding Japan customer counterproposal
Chhikara, Aman	4/18/2024	0.4	Call with EVA (J. Taylor) and A&M team regarding cost to cover market assumptions
Chhikara, Aman	4/18/2024	0.6	Call with A&M team regarding RTB board presentation, diligence requests, and Japan customer scenarios
Chhikara, Aman	4/18/2024	0.4	Call with EVA and A&M team regarding the status of customer amendments and current state of negotiations
Davidson, Wyatt	4/18/2024	1.4	Perform NPV analysis for Japan customer counterproposal
Davidson, Wyatt	4/18/2024	0.7	Call with EVA (T. Meth, J. Taylor, J. Geraghty) and A&M team regarding upcoming JH meeting and counterproposal
Davidson, Wyatt	4/18/2024	0.6	Call with A&M team regarding RTB board presentation, diligence requests, and Japan customer scenarios
Davidson, Wyatt	4/18/2024	2.3	Update board presentation for latest contract rejection strategy
Davidson, Wyatt	4/18/2024	0.6	Call with A&M team regarding RTB board presentation
Davidson, Wyatt	4/18/2024	0.4	Call with EVA (C. Sweeney, D. Najera, A. Onoue, L. Hanley, S. Cotton) and A&M (B. Bergamo, A. Chhikara) regarding the status' of customer amendments and current state of negotiations
Davidson, Wyatt	4/18/2024	0.4	Call with EVA (J. Taylor) and A&M team regarding cost to cover market assumptions
Davidson, Wyatt	4/18/2024	1.2	Analyze NPVs for potential rejected contracts
Davidson, Wyatt	4/18/2024	0.7	Call with EVA (T. Meth, F. Miyata, A. Onoue) and A&M team regarding Japan customer counterproposal
Liv-Feyman, Alec	4/18/2024	1.2	Review costs detail breakdown for commercial assets
Liv-Feyman, Alec	4/18/2024	2.1	Reconcile leases analysis by location

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Maginniss, Lee	4/18/2024	1.4	Prepare agenda for customer summary on next EVA board presentation
Maginniss, Lee	4/18/2024	0.7	Call with EVA (T. Meth, J. Taylor, J. Geraghty) and A&M team regarding upcoming JH meeting and counterproposal
Matthaeus, Christian	4/18/2024	0.3	Call with J. Noonan and N. Thornton (A&M) regarding pre-petition contract review
Matthaeus, Christian	4/18/2024	1.1	Review trucking company vendor contract to begin assumption and rejection decision
Matthaeus, Christian	4/18/2024	1.4	Review material contracts at Epes to comply with RSA reporting requirements
Matthaeus, Christian	4/18/2024	1.3	Review rail freight vendor contract to begin assumption and rejection decision
Schorr, Matson	4/18/2024	1.6	Prepare tracker of contract inquiries to ensure management of progress in contract review process
Schorr, Matson	4/18/2024	2.4	Update Vendor Contract Log with information from Company provided Engagement letters
Thornton, Nick	4/18/2024	0.3	Call with C. Matthaeus, J. Noonan (A&M) regarding pre-petition contract review
Bergamo, Brett	4/19/2024	0.3	Call with T. Meth, J. Taylor (Enviva) on customer engagement
Bergamo, Brett	4/19/2024	1.9	Develop customer negotiation strategy for implementation
Bergamo, Brett	4/19/2024	1.2	Call with T. Meth (Enviva) on customer negotiation
Bergamo, Brett	4/19/2024	0.9	Meeting with EVA, V&E, and A&M Team regarding JH strategy and upcoming meeting
Chhikara, Aman	4/19/2024	2.8	Update John Hancock analysis for upcoming meeting
Chhikara, Aman	4/19/2024	0.9	Meeting with EVA, V&E, and A&M Team regarding JH strategy and upcoming meeting
Chhikara, Aman	4/19/2024	2.8	Update Board presentation for customer scenarios
Chhikara, Aman	4/19/2024	2.9	Revise model to reflect customer counterproposals received
Davidson, Wyatt	4/19/2024	0.9	Meeting with EVA, V&E, and A&M Team regarding JH strategy and upcoming meeting
Davidson, Wyatt	4/19/2024	1.2	Update rejection strategy slide for board presentation
Liv-Feyman, Alec	4/19/2024	1.1	Prepare detailed breakdown of leases by rent expenses
Liv-Feyman, Alec	4/19/2024	0.9	Review postpetition contracts for renegotiation proposal strategy
Liv-Feyman, Alec	4/19/2024	2.3	Bridge leases analysis for daily cost accruals
Liv-Feyman, Alec	4/19/2024	1.4	Update commercial leases analysis for separate scenario outputs

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Maginniss, Lee	4/19/2024	1.4	Assess Japan customer counteroffer options
Maginniss, Lee	4/19/2024	0.9	Meeting with EVA, V&E, and A&M Team regarding JH strategy and upcoming meeting
Matthaeus, Christian	4/19/2024	1.3	Review and revise summary of energy provider contract summary analysis
Matthaeus, Christian	4/19/2024	0.9	Review and revise summary of freight company contract summary analysis
Noonan, Jake	4/19/2024	0.6	Review and update contract presentation summarizing all vendor executory contracts
Rajceovich, Mark	4/19/2024	0.9	Meeting with EVA, V&E, and A&M Team regarding JH strategy and upcoming meeting
Schorr, Matson	4/19/2024	0.9	Update Vendor Contract request tracker to group outstanding items by operating category
Schorr, Matson	4/19/2024	0.9	Analyze contracts for utility provider at operational plants to summarize key terms and commitments for review
Schorr, Matson	4/19/2024	0.8	Prepare vendor contract deck with updated outputs organized by vendor operating categories
Schorr, Matson	4/19/2024	2.3	Analyze recorded vendor contracts to determine scope of services and ensure accurate categorization
Schorr, Matson	4/19/2024	1.3	Update vendor contract list for Vendor Contract Deck showing all vendor contracts by operating category
Schorr, Matson	4/19/2024	1.1	Prepare summary of contract terms for utility provider at multiple plants
Bergamo, Brett	4/20/2024	1.2	Meeting with EVA Management, V&E, Lazard and A&M Team regarding customer negotiation
Bergamo, Brett	4/20/2024	0.3	Call with A&M Team regarding customer negotiation
Chhikara, Aman	4/20/2024	1.1	Provide NPV analysis of customer scenarios and comparables to Argus NPV
Maginniss, Lee	4/20/2024	0.8	Develop revised customer negotiation and contracting timeline / milestones
Maginniss, Lee	4/20/2024	1.3	Prepare customer negotiation summary for board presentation
Maginniss, Lee	4/20/2024	0.3	Call with A&M Team regarding customer negotiation
Maginniss, Lee	4/20/2024	0.6	Assess Europe customer counteroffer impact
Maginniss, Lee	4/20/2024	1.2	Meeting with EVA Management, V&E, Lazard and A&M Team regarding customer negotiation
Rajceovich, Mark	4/20/2024	0.3	Call with A&M Team regarding customer negotiation
Rajceovich, Mark	4/20/2024	1.2	Meeting with EVA Management, V&E, Lazard and A&M Team regarding customer negotiation

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	4/22/2024	0.6	Call with Lazard and A&M (A. Chhikara) regarding RTB negotiations
Bergamo, Brett	4/22/2024	1.1	Call with EVA (T. Meth, J. Taylor) and A&M team regarding European customer counterproposal
Bergamo, Brett	4/22/2024	0.9	Call with A&M Team regarding RTB negotiations and Board Update
Bergamo, Brett	4/22/2024	1.9	Refine Japan customer negotiation summary
Chhikara, Aman	4/22/2024	1.2	Update Board presentation for customer
Chhikara, Aman	4/22/2024	0.9	Update Board presentation for customer
Chhikara, Aman	4/22/2024	0.6	Call with Lazard and A&M team regarding RTB negotiations
Chhikara, Aman	4/22/2024	1.1	Call with EVA (T. Meth, J. Taylor) and A&M team regarding European customer counterproposal
Chhikara, Aman	4/22/2024	1.1	Update Board presentation for customer
Chhikara, Aman	4/22/2024	1.4	Consolidate status for all ongoing amendments with key customers
Chhikara, Aman	4/22/2024	0.9	Update Board presentation for multiple customers
Davidson, Wyatt	4/22/2024	1.1	Call with EVA (T. Meth, J. Taylor) and A&M team regarding European customer counterproposal
Liv-Feyman, Alec	4/22/2024	0.8	Review building related leases for cost analysis support
Liv-Feyman, Alec	4/22/2024	1.9	Update equipment lease contracts re: cost analysis support
Maginniss, Lee	4/22/2024	0.9	Call with A&M Team regarding RTB negotiations and Board Update
Matthaeus, Christian	4/22/2024	1.7	Review responses on key performance indicators of freight contacts terms
Matthaeus, Christian	4/22/2024	1.4	Create framework of outstanding internal diligence required to assess vendor contract assumptions or rejections
Matthaeus, Christian	4/22/2024	1.3	Analyze monthly utility spend for large utility contract to determine assumption or rejection strategy
McBerry, Olivia	4/22/2024	1.1	Prepare analysis on responsible legal entity for customer contracts and amendments
Mosley, Peter	4/22/2024	1.6	Review contract counterparty analysis
Mosley, Peter	4/22/2024	0.4	Correspondence with A&M team regarding contract claims
Bergamo, Brett	4/23/2024	0.7	Call with A&M team regarding current state of RTB contract negotiations and board presentation
Bergamo, Brett	4/23/2024	0.6	Call with EVA Team (C. Sweeney) regarding customer contracts

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	4/23/2024	0.9	Call with EVA Management JV Partner regarding customer contracts
Bergamo, Brett	4/23/2024	0.3	Call with EVA Management (J. Geraghty, T. Meth) and A&M team regarding JV partner discussion
Bergamo, Brett	4/23/2024	1.4	Develop European customer negotiation package
Bergamo, Brett	4/23/2024	1.1	Develop Asian customer negotiation package for management review
Bergamo, Brett	4/23/2024	0.8	Call with A&M Team regarding RTB negotiations and Board Update
Chhikara, Aman	4/23/2024	1.2	Review customer proposal impact, uplift and NPV with Tail risk mitigation
Chhikara, Aman	4/23/2024	2.8	Prepare FTI diligence Master RTB with Low and High Scenario RTB price and volumes
Chhikara, Aman	4/23/2024	0.7	Call with A&M team regarding current state of RTB contract negotiations and board presentation
Chhikara, Aman	4/23/2024	0.8	Update customer counterproposal for response on 4/26 for management review
Davidson, Wyatt	4/23/2024	0.7	Call with A&M team regarding current state of RTB contract negotiations and board presentation
Davidson, Wyatt	4/23/2024	1.3	Create customer scenario analysis summary
Liv-Feyman, Alec	4/23/2024	1.3	Review postpetition contract tracker for equipment related updates
Maginniss, Lee	4/23/2024	2.9	Prepare materials to review with management for customer negotiations
Maginniss, Lee	4/23/2024	0.6	Call with Enviva management (T. Meth) to prepare for customer negotiations
Maginniss, Lee	4/23/2024	0.8	Call with A&M Team regarding RTB negotiations and Board Update
Maginniss, Lee	4/23/2024	0.3	Call with EVA Management (J. Geraghty, T. Meth) and B. Bergamo regarding JV partner discussion
Matthaeus, Christian	4/23/2024	1.3	Review and summarize proposed contract for Epes project
McBerry, Olivia	4/23/2024	0.4	Working session with F. Zepeda (A&M) re: customer damages analysis
McBerry, Olivia	4/23/2024	0.7	Working session with F. Zepeda (A&M) re: Rejected customer contracts analysis
McBerry, Olivia	4/23/2024	0.7	Prepare potential customer damages claims for rejected contracts analysis
Zepeda, Fernando	4/23/2024	0.7	Working session with O. McBerry (A&M) re: Rejected customer contracts analysis

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zepeda, Fernando	4/23/2024	0.4	Working session with O. McBerry (A&M) re: customer damages analysis
Bergamo, Brett	4/24/2024	0.6	Call with A&M team regarding customer counter proposals and diligence items
Bergamo, Brett	4/24/2024	0.6	Call with A&M team regarding outstanding RTB items
Bergamo, Brett	4/24/2024	0.2	Call with A&M Team about go forward negotiations
Bergamo, Brett	4/24/2024	0.8	Call with A&M Team regarding RTB negotiations and Board Update
Bergamo, Brett	4/24/2024	0.6	Call with EVA (C. Sweeney) regarding JV partner pathway
Burns, Rachel	4/24/2024	0.6	Call with A&M team regarding outstanding RTB items
Chhikara, Aman	4/24/2024	0.6	Call with A&M team regarding customer counter proposals and diligence items
Chhikara, Aman	4/24/2024	0.4	Call with A&M team regarding RTB case study
Chhikara, Aman	4/24/2024	0.6	Call with A&M team regarding outstanding RTB items
Davidson, Wyatt	4/24/2024	2.3	Create RTB Case study for Asian counterparty contract
Davidson, Wyatt	4/24/2024	0.6	Call with A&M team regarding customer counter proposals and diligence items
Davidson, Wyatt	4/24/2024	0.6	Call with A&M team regarding outstanding RTB items
Davidson, Wyatt	4/24/2024	0.4	Call with A&M team regarding RTB case study
Davidson, Wyatt	4/24/2024	2.4	Create RTB Case study for Asian customers two contracts
Liv-Feyman, Alec	4/24/2024	2.1	Prepare negotiation variance of third party vendor contract analysis
Liv-Feyman, Alec	4/24/2024	1.4	Review negotiated equipment leases contract bid
Maginniss, Lee	4/24/2024	1.3	Conduct customer negotiations with Enviva management (T. Meth, J.P. Taylor, S. Cotten, L. Hanley)
Maginniss, Lee	4/24/2024	0.8	Call with A&M Team regarding RTB negotiations and Board Update
Maginniss, Lee	4/24/2024	1.6	Conduct customer negotiations with Enviva management (T. Meth, J.P. Taylor, S. Cotten)
Maginniss, Lee	4/24/2024	1.1	Conduct customer negotiations with Enviva management (T. Meth)
Maginniss, Lee	4/24/2024	1.2	Summarize customer negotiation meeting outcomes and actions required
Matthaeus, Christian	4/24/2024	1.4	Create report to evaluate utility spend by location
McBerry, Olivia	4/24/2024	0.3	Prepare support for customer 2 executing legal entity on contracts

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McBerry, Olivia	4/24/2024	0.8	Create analysis for additional costs incurred for potential contract terminations
McBerry, Olivia	4/24/2024	0.3	Prepare support for customer 1 executing legal entity on contracts
McBerry, Olivia	4/24/2024	0.4	Prepare support for customer 3 executing legal entity on contracts
McBerry, Olivia	4/24/2024	0.2	Prepare support for customer 4 executing legal entity on contracts
McBerry, Olivia	4/24/2024	0.4	Update customer damages analysis to include rejected/terminated contracts
McBerry, Olivia	4/24/2024	0.7	Reconcile customer contract damages additional cost analysis to 2023 shipping schedule data
McBerry, Olivia	4/24/2024	0.8	Create analysis on additional costs based on terminated contracts MT left for the life of the contract
Rajcevich, Mark	4/24/2024	0.2	Call with A&M Team about go forward negotiations
Schorr, Matson	4/24/2024	0.8	Update Contract log for Lease and Service Agreements at a specific port
Shiffman, David	4/24/2024	0.2	Call with A&M Team (M. Rajcevich, B. Bergamo) about go forward negotiations
Bergamo, Brett	4/25/2024	0.5	Call with A&M team regarding contract renegotiations working document
Bergamo, Brett	4/25/2024	0.2	Call with A&M team regarding outstanding RTB items
Bergamo, Brett	4/25/2024	1.8	Develop summary of outstanding Japan customer counter-negotiations
Bergamo, Brett	4/25/2024	0.6	Call with A&M Team about RTB negotiations
Bergamo, Brett	4/25/2024	0.8	Call with EVA and A&M team regarding Japan customer contracts
Bergamo, Brett	4/25/2024	0.5	Call with EVA and A&M team regarding the status of customer amendments and current state of negotiations
Bergamo, Brett	4/25/2024	1.7	Develop go-forward negotiation strategy for implementation
Bergamo, Brett	4/25/2024	1.6	Develop and deliver European customer counter negotiation
Chhikara, Aman	4/25/2024	0.8	Call with EVA and A&M team regarding Japan customer contracts
Chhikara, Aman	4/25/2024	2.7	Update RTB pack for revisions on volume and latest NPV
Chhikara, Aman	4/25/2024	2.9	Update RTB pack for revisions on contracts - Japan Contracts
Chhikara, Aman	4/25/2024	2.4	Update RTB pack for savings and uplift impact by contracts
Chhikara, Aman	4/25/2024	0.4	Call with A&M team regarding contract renegotiations working document
Chhikara, Aman	4/25/2024	0.5	Call with A&M team regarding contract renegotiations working document

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chhikara, Aman	4/25/2024	2.9	Update RTB Pack for revisions on contracts - Europe Contract
Chhikara, Aman	4/25/2024	0.5	Call with EVA and A&M team regarding the status of customer amendments and current state of negotiations
Chhikara, Aman	4/25/2024	0.2	Call with A&M team regarding outstanding RTB items
Davidson, Wyatt	4/25/2024	0.8	Call with EVA and A&M team regarding Japan customer contracts
Davidson, Wyatt	4/25/2024	0.4	Call with A&M team regarding contract renegotiations working document
Davidson, Wyatt	4/25/2024	0.5	Call with EVA (C. Sweeney, D. Najera, A. Onoue, L. Hanley) and A&M (B. Bergamo, A. Chhikara) regarding the status' of customer amendments and current state of negotiations
Davidson, Wyatt	4/25/2024	0.2	Call with A&M team regarding outstanding RTB items
Davidson, Wyatt	4/25/2024	0.8	Update European customers details in contract renegotiations working document
Davidson, Wyatt	4/25/2024	2.8	Update contract renegotiations working document
Davidson, Wyatt	4/25/2024	0.5	Call with A&M team regarding contract renegotiations working document
Davidson, Wyatt	4/25/2024	1.4	Create NPV summary excel workbook for review
Davidson, Wyatt	4/25/2024	2.3	Update charts in contract renegotiations working document
Davidson, Wyatt	4/25/2024	1.3	Update NPV tables for Japan customer contracts
Maginniss, Lee	4/25/2024	1.3	Conduct customer negotiations with Enviva management (T. Meth)
Maginniss, Lee	4/25/2024	0.8	Review, revise and finalize draft customer counterproposal
Maginniss, Lee	4/25/2024	0.6	Call with A&M Team about RTB negotiations
Maginniss, Lee	4/25/2024	0.6	Prepare for Europe customer negotiation meeting
Matthaeus, Christian	4/25/2024	0.4	Call with J. Noonan (A&M) to discuss energy provider contract analysis
Mosley, Peter	4/25/2024	0.3	Correspondence with EVR regarding customer contract liabilities
Noonan, Jake	4/25/2024	1.2	Prepare summary of energy provider contracts by plant
Noonan, Jake	4/25/2024	0.4	Call with C. Matthaeus (A&M) to discuss energy provider contract analysis
Bergamo, Brett	4/26/2024	0.2	Call with EVA Management (J. Taylor) to discuss RTB negotiations
Bergamo, Brett	4/26/2024	1.4	Develop contract summary presentation for RTB

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	4/26/2024	0.2	Call with EVA Management (J. Geraghty) regarding JV Partner meeting
Bergamo, Brett	4/26/2024	0.3	Call with A&M team regarding outstanding RTB items
Chhikara, Aman	4/26/2024	0.3	Call with A&M team regarding outstanding RTB items
Davidson, Wyatt	4/26/2024	1.6	Update contract renegotiations working document
Davidson, Wyatt	4/26/2024	0.3	Call with A&M team regarding outstanding RTB items
Liv-Feyman, Alec	4/26/2024	0.9	Review third party contracts related approval request
Matthaeus, Christian	4/26/2024	1.1	Review utility contracts and develop assumption and rejection framework
Zepeda, Fernando	4/26/2024	0.7	Customer contract rejection variance
Maginniss, Lee	4/27/2024	0.7	Assess counterproposal options and revise
Bergamo, Brett	4/29/2024	0.1	Call with J. Wild (Lazard) to discuss approval process
Bergamo, Brett	4/29/2024	0.8	Call with EVA, V&E, Lazard, and A&M team regarding European customer counterproposal
Bergamo, Brett	4/29/2024	0.8	Call with EVA and L. Maginniss (A&M) regarding customer negotiation preparation
Bergamo, Brett	4/29/2024	1.3	Develop RTB negotiation presentation for week ending May 4
Bergamo, Brett	4/29/2024	1.4	Prepare analysis related to European customer counterproposal development
Bergamo, Brett	4/29/2024	0.5	Call with EVA and L. Maginniss (A&M) and JV counterparty on customer contract negotiation
Bergamo, Brett	4/29/2024	0.3	Call with EVA Management (J. Taylor) to discuss RTB negotiations
Bergamo, Brett	4/29/2024	0.6	Call with A&M team regarding European customer contract proposal and outstanding RTB items
Chhikara, Aman	4/29/2024	0.8	Call with EVA, V&E, Lazard, and A&M team regarding European customer counterproposal
Chhikara, Aman	4/29/2024	2.4	Update customer Counterproposal based on internal review
Chhikara, Aman	4/29/2024	0.2	Call with V&E and A&M team regarding negotiation status of RTB contracts
Chhikara, Aman	4/29/2024	0.2	Call with A&M team regarding European customer counter proposal
Chhikara, Aman	4/29/2024	0.6	Call with A&M team regarding European customer contract proposal and outstanding RTB items
Davidson, Wyatt	4/29/2024	1.2	Model European customer counter proposal margins and volume details

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davidson, Wyatt	4/29/2024	0.2	Call with A&M team regarding European customer counter proposal
Davidson, Wyatt	4/29/2024	0.6	Call with A&M team regarding European customer contract proposal and outstanding RTB items
Davidson, Wyatt	4/29/2024	0.8	Call with EVA, V&E, Lazard, and A&M team regarding European customer counterproposal
Davidson, Wyatt	4/29/2024	2.1	Prepare European customer counterproposal presentation
Davidson, Wyatt	4/29/2024	0.8	Update contract renegotiations working document
Davidson, Wyatt	4/29/2024	0.2	Call with V&E and A&M team regarding negotiation status of RTB contracts
Maginniss, Lee	4/29/2024	0.8	Call with EVA, and B. Bergamo (A&M) regarding customer negotiation preparation
Maginniss, Lee	4/29/2024	0.9	Review and analyze customer counterproposal
Maginniss, Lee	4/29/2024	0.5	Call with EVA, B. Bergamo (A&M) and JV counterparty on customer contract negotiation
Maginniss, Lee	4/29/2024	1.3	Respond to Japan customer contracting follow-up requests
Maginniss, Lee	4/29/2024	1.3	Prepare for 3rd party professionals conference call updates
Matthaeus, Christian	4/29/2024	1.1	Review list of contract in Schedule G to prioritize vendors to continue contract reviews
Matthaeus, Christian	4/29/2024	1.1	Review proposed contract for corporate software licensing fees
Matthaeus, Christian	4/29/2024	0.4	Call with J. Noonan and M. Schorr (A&M) regarding review of executory contracts listed in Schedule G
Noonan, Jake	4/29/2024	0.4	Call with C. Matthaeus and M. Schorr (A&M) regarding review of executory contracts listed in Schedule G
Rajceovich, Mark	4/29/2024	0.8	Call with EVA, V&E, Lazard, and A&M team regarding European customer counterproposal
Schorr, Matson	4/29/2024	0.3	Update contract request tracker with updated information provided by the Company for a specific freight vendor
Schorr, Matson	4/29/2024	1.6	Categorize contracts in Schedule G by Operating Category for contract review process
Schorr, Matson	4/29/2024	0.8	Prepare Summary of spend for vendors under contract by operating category for analysis of contracts
Schorr, Matson	4/29/2024	0.4	Call with C. Matthaeus, J. Noonan (A&M) regarding review of executory contracts listed in Schedule G
Shiffman, David	4/29/2024	0.8	Call with EVA, V&E, Lazard, and A&M team regarding European customer counterproposal
Bergamo, Brett	4/30/2024	0.4	Call with EVA (C. Sweeney) regarding RTB negotiations

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	4/30/2024	0.4	Call with EVA (J. Taylor) regarding RTB negotiations
Bergamo, Brett	4/30/2024	0.2	Call with A&M team regarding RTB negotiations
Bergamo, Brett	4/30/2024	2.2	Amend RTB negotiation presentation before external distribution
Bergamo, Brett	4/30/2024	1.1	Finalize RTB status update summary for management
Bergamo, Brett	4/30/2024	0.3	Call with A&M team regarding contract renegotiation working document and outstanding RTB items
Bergamo, Brett	4/30/2024	1.3	Develop European counterproposal summary and talking points
Chhikara, Aman	4/30/2024	1.2	Update PMO status on uplifts and changes to price and volumes for customers
Chhikara, Aman	4/30/2024	0.3	Call with A&M team regarding contract renegotiation working document and outstanding RTB items
Chhikara, Aman	4/30/2024	1.2	Consolidate status for all ongoing amendments with key customers
Davidson, Wyatt	4/30/2024	1.6	Update rejection time for contract renegotiation working document
Davidson, Wyatt	4/30/2024	2.6	Update contract renegotiation working document
Davidson, Wyatt	4/30/2024	0.3	Call with A&M team regarding contract renegotiation working document and outstanding RTB items
Davidson, Wyatt	4/30/2024	0.9	Create new slides for contract renegotiation working document
Liv-Feyman, Alec	4/30/2024	0.2	Call with C. Matthaeus and M. Schorr (A&M) regarding review of vendor contracts
Maginniss, Lee	4/30/2024	0.9	Prepare for 3rd party professionals conference call updates
Maginniss, Lee	4/30/2024	1.1	Review and finalize Europe customer counterproposal analysis
Matthaeus, Christian	4/30/2024	0.2	Call with A. Liv-Feyman and M. Schorr (A&M) regarding review of vendor contracts
Schorr, Matson	4/30/2024	0.2	Call with C. Matthaeus, A. Liv-Feyman (A&M) regarding review of vendor contracts
Schorr, Matson	4/30/2024	1.9	Update categories of creditors listed in Schedule G for contract review analysis
Shiffman, David	4/30/2024	0.2	Call with A&M team regarding RTB negotiations
<b>Subtotal</b>		<b>602.8</b>	

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	4/1/2024	1.0	Call with A&M team regarding AHG requests, G&A, and management reporting
Bergamo, Brett	4/1/2024	0.2	Meeting with Evercore, R. McCurdy, Lazard and A&M Team regarding tail risk for one Asian customer
Burns, Rachel	4/1/2024	1.0	Call with A&M team regarding AHG requests, G&A, and management reporting
Callerio, Lorenzo	4/1/2024	0.4	Review and update the diligence tracker
Callerio, Lorenzo	4/1/2024	0.7	Prepare a list of documents to be approved by management
Chhikara, Aman	4/1/2024	0.2	Meeting with Evercore, R. McCurdy, Lazard and A&M Team regarding tail risk for one Asian customer
Chhikara, Aman	4/1/2024	1.0	Call with A&M team regarding AHG requests, G&A, and management reporting
Davidson, Wyatt	4/1/2024	0.2	Meeting with Evercore, R. McCurdy, Lazard and A&M Team regarding tail risk for one Asian customer
Liv-Feyman, Alec	4/1/2024	0.4	Prepare postpetition contracts updates to diligence data room
Liv-Feyman, Alec	4/1/2024	0.8	Prepare postpetition diligence documents for watermark updates
Liv-Feyman, Alec	4/1/2024	0.3	Review plant monthly report re: diligence request
Liv-Feyman, Alec	4/1/2024	1.1	Call with C. Winter, N. Thornton (A&M) regarding post petition diligence document detail updates
Liv-Feyman, Alec	4/1/2024	0.4	Review DIP budget report re: diligence request
Liv-Feyman, Alec	4/1/2024	1.2	Update data access for postpetition diligence documents
Maginniss, Lee	4/1/2024	0.2	Meeting with Evercore, R. McCurdy, Lazard and A&M Team regarding tail risk for one Asian customer
Matthaeus, Christian	4/1/2024	0.2	Call with P. Mosley (A&M) regarding information requests by UST
Mosley, Peter	4/1/2024	0.2	Call with C. Matthaeus (A&M) regarding information requests by UST
Mosley, Peter	4/1/2024	0.3	Review VDR information request list to be shared with UST
Noonan, Jake	4/1/2024	1.2	Update and summarize KCC vendor call log for PMO and AHG presentations
Rajceovich, Mark	4/1/2024	0.6	Correspond with various Evercore, Lazard and A&M personnel regarding information requests for customer contract sensitivity analysis
Ravishankar, Karthik	4/1/2024	0.4	Call with C. Winter (A&M), N. Thornton (A&M) to discuss virtual data room management for third party diligence requests
Shiffman, David	4/1/2024	0.5	Correspondence with EVA and AHG advisors regarding coordination and scheduling of weekly AHG calls

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Shiffman, David	4/1/2024	0.4	Correspondence with Company regarding DIP agreement reporting cadence
Shiffman, David	4/1/2024	0.4	Correspondence with Evercore regarding AHG diligence requests
Shiffman, David	4/1/2024	0.6	Correspondence with EVA Management regarding AHG diligence requests
Thornton, Nick	4/1/2024	1.1	Call with C. Winter, A. Liv-Feyman (A&M) regarding post petition diligence document detail updates
Thornton, Nick	4/1/2024	0.4	Call with C. Winter (A&M) to discuss setup of the virtual data room and applicable permissions
Thornton, Nick	4/1/2024	0.4	Call with C. Winter (A&M), K. Ravishankar (A&M) to discuss virtual data room management for third party diligence requests
Thornton, Nick	4/1/2024	0.4	Prepare data room for newly added parties
Walker, William	4/1/2024	0.7	Correspond with K. Meier (Enviva) regarding diligence requests from the DIP admin agent
Walker, William	4/1/2024	0.4	Call between C. Winter (A&M) and J. Evans (Enviva) to discuss ad hoc diligence reporting and non-greenfield capex forecasting
Winter, Chris	4/1/2024	0.4	Call with N. Thornton (A&M) to discuss setup of the virtual data room and applicable permissions
Winter, Chris	4/1/2024	0.4	Call with N. Thornton (A&M), and K. Ravishankar (A&M) to discuss virtual data room management for third party diligence requests
Winter, Chris	4/1/2024	0.4	Call between W. Walker (A&M) and J. Evans (Enviva) to discuss ad hoc diligence reporting and non-greenfield capex forecasting
Winter, Chris	4/1/2024	1.1	Call with N. Thornton, A. Liv-Feyman (A&M) regarding post petition diligence document detail updates
Winter, Chris	4/1/2024	1.1	Prepare virtual data room with various reporting requirements and applicable permissions
Winter, Chris	4/1/2024	1.2	Prepare diligence documents to the virtual data room
Winter, Chris	4/1/2024	0.3	Revise format of the virtual data room per internal comments
Callerio, Lorenzo	4/2/2024	0.4	Correspondence with V&E And Lazard re: certain requests received from Evercore
Callerio, Lorenzo	4/2/2024	0.6	Update the internal diligence tracker including certain additional responses
Callerio, Lorenzo	4/2/2024	0.3	Call with J. Wild (Lazard) to discuss certain diligence request
Callerio, Lorenzo	4/2/2024	0.4	Call with M. Pyeatt (V&E), C. Matthaeus, A. Liv-Feyman (A&M) regarding Postpetition diligence request updates
Chhikara, Aman	4/2/2024	2.9	Reconcile the RTB Impact of 3/9 and Uplift from 3/10 file as requested by EVR

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fernandes Ferreira, JV	4/2/2024	1.7	Answer Raise the Bridge questions from diligence request
Liv-Feyman, Alec	4/2/2024	0.8	Review equipment lease documents to be uploaded to data room
Liv-Feyman, Alec	4/2/2024	1.2	Prepare missing executed copies of diligence related documents
Liv-Feyman, Alec	4/2/2024	2.2	Review plant agreement documents re: diligence document upload
Liv-Feyman, Alec	4/2/2024	0.7	Prepare confidential third party documents to be uploaded to data room
Liv-Feyman, Alec	4/2/2024	0.4	Prepare non-PEO diligence request documents to be sent
Liv-Feyman, Alec	4/2/2024	0.4	Call with M. Pyeatt (V&E), C. Matthaeus, L. Callerio (A&M) regarding Postpetition diligence request updates
Liv-Feyman, Alec	4/2/2024	1.4	Review sale related agreements for plant document request
Liv-Feyman, Alec	4/2/2024	1.7	Review vendor documents to be uploaded to data room
Matthaeus, Christian	4/2/2024	0.4	Call with M. Pyeatt (V&E), L. Callerio, A. Liv-Feyman (A&M) regarding Postpetition diligence request updates
Mosley, Peter	4/2/2024	0.3	Review status of outstanding diligence items
Mosley, Peter	4/2/2024	0.7	Call with M. Rajcevich (A&M) and J. Peet (V&E) regarding company diligence
Mosley, Peter	4/2/2024	0.4	Call with EVR team regarding diligence
Mosley, Peter	4/2/2024	0.2	Review diligence reporting
Rajcevich, Mark	4/2/2024	0.4	Correspond with various Lazard and A&M personnel regarding updates to information requests received from the Ad Hoc Group advisors
Rajcevich, Mark	4/2/2024	0.7	Call with P. Mosley (A&M) and J. Peet (V&E) regarding company diligence
Ravishankar, Karthik	4/2/2024	1.3	Update plant / port RSQ detail for diligence distribution
Ravishankar, Karthik	4/2/2024	1.2	Review of company census data related to monthly AHG reporting package
Shiffman, David	4/2/2024	0.9	Correspondence with V&E and A&M regarding responses to DIP related questions from joint venture partner
Shiffman, David	4/2/2024	0.4	Gather and review diligence requests from AHG and provide related feedback internally
Thornton, Nick	4/2/2024	0.3	Update diligence tracker with new diligence requests for week ending April 6
Thornton, Nick	4/2/2024	0.3	Update diligence tracker to reflect externally distributed documents

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walker, William	4/2/2024	0.7	Call with C. Winter (A&M) to discuss MOR reporting cadence based on discussions with UST and adjustments to the virtual data room
Walker, William	4/2/2024	0.4	Correspond with V. Yang (Evercore) regarding DIP agent details
Walker, William	4/2/2024	1.2	Review diligence requests related to postposition greenfield capex activity
Winter, Chris	4/2/2024	0.8	Prepare sample reporting package for Ad Hoc Group diligence requests
Wirtz, Paul	4/2/2024	2.4	Prepare responses to various questions from UST per IDI call
Bergamo, Brett	4/3/2024	0.9	Call with A&M team regarding outstanding Raise the Bridge items and diligence requests
Bergamo, Brett	4/3/2024	0.3	Call with Evercore and A&M team regarding Asian customer guarantee
Bergamo, Brett	4/3/2024	0.5	Call with Evercore and A&M (A. Chhikara, W. Davidson) regarding Asian tail risk valuations spreadsheet
Callerio, Lorenzo	4/3/2024	0.6	Review responses provided prior to approval upload
Chhikara, Aman	4/3/2024	0.3	Call with Evercore and A&M team regarding Asian customer guarantee
Chhikara, Aman	4/3/2024	0.9	Call with A&M team (B. Bergamo, W. Davidson) regarding outstanding Raise the Bridge items and diligence requests
Chhikara, Aman	4/3/2024	0.5	Call with Evercore and A&M (B. Bergamo, W. Davidson) regarding Asian tail risk valuations spreadsheet
Chhikara, Aman	4/3/2024	0.6	Call with A&M team regarding Asian tail risk scenarios and Evercore questions
Chhikara, Aman	4/3/2024	1.2	Update EVR diligence on cost towers for cost breakdown and G&A clarifications
Davidson, Wyatt	4/3/2024	2.3	Update Asian tail risk valuations spreadsheet for Evercore questions
Davidson, Wyatt	4/3/2024	0.9	Call with A&M team regarding outstanding Raise the Bridge items and diligence requests
Davidson, Wyatt	4/3/2024	0.6	Call with A&M team regarding Asian tail risk scenarios and Evercore questions
Davidson, Wyatt	4/3/2024	0.5	Call with Evercore and A&M team regarding Asian tail risk valuations spreadsheet
Davidson, Wyatt	4/3/2024	0.3	Call with Evercore and A&M team regarding Asian customer guarantee
Fernandes Ferreira, JV	4/3/2024	1.4	Answer DAP questions from diligence request
Harmon, Kara	4/3/2024	0.4	Call with P. Mosley (A&M) regarding avoidance actions

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Liv-Feyman, Alec	4/3/2024	0.8	Review swap related agreements prior to diligence document upload
Maginniss, Lee	4/3/2024	0.3	Call with Evercore and A&M team regarding Asian customer guarantee
Mosley, Peter	4/3/2024	0.6	Call with A&M team regarding customer contracts, UCC information sharing, ad hoc group site visit, confirmation support
Mosley, Peter	4/3/2024	0.2	Review other diligence reporting
Mosley, Peter	4/3/2024	0.8	Review preference analysis re: diligence request
Mosley, Peter	4/3/2024	0.4	Call with K. Harmon (A&M) regarding avoidance actions
Mosley, Peter	4/3/2024	0.5	Call with M. Rajcevich (A&M) regarding UST information requests
Mosley, Peter	4/3/2024	0.3	Review diligence and customer updates
Rajcevich, Mark	4/3/2024	0.5	Call with P. Mosley (A&M) regarding UST information requests
Ravishankar, Karthik	4/3/2024	1.6	Create safety report mockup for AHG monthly reporting
Ravishankar, Karthik	4/3/2024	0.4	Coordinate safety reporting analysis with G. Cabe (Enviva) for AHG monthly reporting
Shiffman, David	4/3/2024	0.5	Correspondence with AHG advisors related to liquidity outlook and performance compared to DIP budget
Shiffman, David	4/3/2024	0.4	Correspondence with AHG advisors regarding coordination of weekly DIP reporting calls
Shiffman, David	4/3/2024	0.2	Review draft of professional fee detail reporting and provide feedback
Shiffman, David	4/3/2024	0.8	Correspondence with Management regarding recurring monthly diligence requests and available data
Shiffman, David	4/3/2024	0.9	Review DIP rating presentation and provide feedback
Sohr, Kevin	4/3/2024	0.2	Coordinate with accounting department re: providing updated AR statements in response to diligence request
Thornton, Nick	4/3/2024	0.4	Prepare diligence documents for approval for week ending April 6
Thornton, Nick	4/3/2024	0.9	Revise diligence tracker to reflect expected external distribution dates
Winter, Chris	4/3/2024	1.2	Prepare monthly actual view of capex spend by plant for diligence distribution
Bergamo, Brett	4/4/2024	0.6	Preparation for AHG discussion
Mosley, Peter	4/4/2024	0.1	Review preference analysis regarding diligence request
Rajcevich, Mark	4/4/2024	1.4	Review and revise materials prepared to satisfy diligence requests received from the Ad Hoc Group relative to the status of Epes construction

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Shiffman, David	4/4/2024	0.6	Review weekly DIP reporting deliverables prior to submission
Shiffman, David	4/4/2024	1.8	Review management dashboard and provide feedback for subsequent distributions to constituents
Shiffman, David	4/4/2024	0.4	Correspondence with Management regarding capex related diligence requests
Shiffman, David	4/4/2024	0.5	Call with V&E, Lazard and A&M to discuss latest dashboard materials, DIP lender communications and diligence management
Shiffman, David	4/4/2024	0.7	Review DIP rating presentation and provide feedback
Thornton, Nick	4/4/2024	1.3	Update diligence tracker to reflect new inquiries re: operating performance
Thornton, Nick	4/4/2024	0.3	Prepare independent contractor payment file for distribution
Walker, William	4/4/2024	0.4	Review fire safety report in response to reporting requirements from Evercore
Walker, William	4/4/2024	0.6	Review data room listing of documents posted to data room from N. Thornton (A&M)
Walker, William	4/4/2024	0.8	Correspond with A&M team regarding diligence reporting to Evercore
Walker, William	4/4/2024	0.7	Review employee turnover report in response to reporting requirements from Evercore
Winter, Chris	4/4/2024	0.7	Review and format EHS fire & safety reporting re: diligence request
Winter, Chris	4/4/2024	0.6	Prepare upload of required reporting documents for week ended Mar. 29
Winter, Chris	4/4/2024	0.6	Review and format Company-provided turnover report for diligence request
Bergamo, Brett	4/5/2024	0.5	Call with Evercore and A&M team regarding Asian tail risk and long/short position
Callerio, Lorenzo	4/5/2024	0.6	Review the updated diligence trackers
Callerio, Lorenzo	4/5/2024	0.4	Call with C. Matthaesus and P. Mosley (A&M) regarding diligence, intercompany balances, vendor management, and contracts
Chhikara, Aman	4/5/2024	0.5	Call with Evercore and A&M team regarding Asian tail risk and long/short position
Davidson, Wyatt	4/5/2024	0.5	Call with Evercore and A&M team regarding Asian tail risk and long/short position
Liv-Feyman, Alec	4/5/2024	0.7	Review vendor related diligence documents to be uploaded to data room
Liv-Feyman, Alec	4/5/2024	0.6	Update vendor document formatting re: diligence request upload
Liv-Feyman, Alec	4/5/2024	2.1	Review diligence documents prepared for customers

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Maginniss, Lee	4/5/2024	0.5	Call with Evercore and A&M team regarding Asian tail risk and long/short position
Matthaeus, Christian	4/5/2024	0.4	Call with P. Mosley and L. Callerio (A&M) regarding diligence, intercompany balances, vendor management, and contracts
Mosley, Peter	4/5/2024	0.4	Call with C. Matthaeus and L. Callerio (A&M) regarding diligence, intercompany balances, vendor management, and contracts
Rajceovich, Mark	4/5/2024	1.6	Review and revise draft weekly update materials for Ad Hoc Group advisors regarding liquidity updates
Shiffman, David	4/5/2024	0.6	Call with M. Coscio (Enviva), W. Walker (A&M) regarding capex reporting to Evercore
Thornton, Nick	4/5/2024	1.4	Prepare employee by entity analysis for external distribution
Thornton, Nick	4/5/2024	0.6	Review data room permissions for co-admin agents
Walker, William	4/5/2024	0.8	Review professional fee report in response to request from Evercore
Walker, William	4/5/2024	0.6	Call with M. Coscio (Enviva), D. Shiffman (A&M) regarding capex reporting to Evercore
Winter, Chris	4/5/2024	0.4	Prepare summary view of all VDR permissions
Shiffman, David	4/6/2024	0.7	Correspondence regarding diligence requests from customer counterparties
Bergamo, Brett	4/7/2024	1.0	Call with EVR, AdHoc Group Advisors, Lazard and A&M Team for approvals to pursue amendments
Chhikara, Aman	4/7/2024	1.0	Call with EVR, AdHoc Group Advisors, Lazard and A&M Team for approvals to pursue amendments
Maginniss, Lee	4/7/2024	1.0	Call with EVR, AdHoc Group Advisors, Lazard and A&M Team for approvals to pursue amendments
Rajceovich, Mark	4/7/2024	1.0	Call with EVR, AdHoc Group Advisors, Lazard and A&M Team for approvals to pursue amendments
Shiffman, David	4/7/2024	1.0	Call with EVR, AdHoc Group Advisors, Lazard and A&M Team for approvals to pursue amendments
Bergamo, Brett	4/8/2024	0.7	Call with Evercore, AHG, and A&M Team regarding Japan FX Hedging
Callerio, Lorenzo	4/8/2024	1.2	Prepare a list of documents queued for management approval
Callerio, Lorenzo	4/8/2024	0.7	Update the AHG diligence tracker re: diligence request
Chhikara, Aman	4/8/2024	0.7	Call with Evercore, AHG, and A&M Team regarding Japan FX Hedging
Davidson, Wyatt	4/8/2024	0.7	Call with Evercore, AHG, and A&M Team regarding Japan FX Hedging
Liv-Feyman, Alec	4/8/2024	1.6	Prepare 3rd party vendor documents for diligence request

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Liv-Feyman, Alec	4/8/2024	0.6	Review capex forecast prior to data room upload
Liv-Feyman, Alec	4/8/2024	1.3	Review third party agreements related to plants re: diligence request
Liv-Feyman, Alec	4/8/2024	0.8	Review customer contracts related documents to be uploaded
Liv-Feyman, Alec	4/8/2024	1.4	Prepare updates to customer contracts materials re: diligence request
Liv-Feyman, Alec	4/8/2024	1.6	Review customer related materials re: diligence request
Liv-Feyman, Alec	4/8/2024	0.6	Review production and procurement forecast re: diligence data room upload
Liv-Feyman, Alec	4/8/2024	0.8	Update EVA 2.0 documents overview to be uploaded
Rajceovich, Mark	4/8/2024	1.4	Review and revise weekly liquidity update materials for Ad Hoc Group advisors
Rajceovich, Mark	4/8/2024	0.7	Call with Evercore, AHG, and A&M Team regarding Japan FX Hedging
Ravishankar, Karthik	4/8/2024	1.4	Reconcile plant 1 monthly production for 3 years historical re: diligence request
Ravishankar, Karthik	4/8/2024	0.4	Reconcile plant 2 monthly DAP costs for 3 years historical re: diligence request
Ravishankar, Karthik	4/8/2024	0.7	Reconcile plant 1 monthly DAP costs for 3 years historical re: diligence request
Ravishankar, Karthik	4/8/2024	1.2	Reconcile plant 2 monthly production for 3 years historical re: diligence request
Shiffman, David	4/8/2024	0.5	Call with AHG, Evercore and A&M to discuss potential hedging strategies
Shiffman, David	4/8/2024	0.2	Call with J. Peet (V&E) to review professional fee details and plan for weekly AHG lender call
Shiffman, David	4/8/2024	1.4	Review outstanding AHG diligence requests and gather materials for further consideration
Sohr, Kevin	4/8/2024	1.1	Prepare summary of accounts receivable in response to AHG request
Sohr, Kevin	4/8/2024	0.7	Respond to diligence questions re: NMTC cash interest forecast
Sohr, Kevin	4/8/2024	0.3	Discussion with V. Yang (Lazard) re: credit rating presentation
Thornton, Nick	4/8/2024	2.2	Prepare diligence files to reflect outstanding items by responsible party
Walker, William	4/8/2024	0.7	Correspond with A&M team regarding Epes reporting package re: diligence request
Walker, William	4/8/2024	0.4	Correspond with A&M team regarding diligence request status

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walker, William	4/8/2024	2.8	Prepare plant DAP costs actuals report for distribution to potential strategic buyer diligence
Liv-Feyman, Alec	4/9/2024	0.3	Upload updated documents to data room with additional formatting
Liv-Feyman, Alec	4/9/2024	2.4	Prepare contract rejection analysis related to customer re: diligence request
Liv-Feyman, Alec	4/9/2024	1.9	Compile customer documents re: diligence request
Liv-Feyman, Alec	4/9/2024	0.9	Review historical actuals for Enviva prior to diligence document upload
Ravishankar, Karthik	4/9/2024	1.3	Create fire and safety report regarding diligence request
Ravishankar, Karthik	4/9/2024	0.3	Correspond with G. Cabe (Enviva) on latest safety and fire reporting data
Ravishankar, Karthik	4/9/2024	0.2	Correspond with C. Brodar and S. Haddad (Enviva) regarding personnel reporting for AHG diligence request
Shiffman, David	4/9/2024	0.6	Correspondence with A&M team regarding distribution of DIP reporting materials
Shiffman, David	4/9/2024	0.5	Call with Evercore and W. Walker and B. Bergamo (A&M) regarding NMTC interest calculation, customer proposal and cleansing considerations
Shiffman, David	4/9/2024	0.7	Correspondence with Evercore and A&M related to outstanding diligence requests and applicable PEO designations
Shiffman, David	4/9/2024	1.3	Review and correspondence with A&M team related to preparation of monthly AHG diligence requests
Sohr, Kevin	4/9/2024	0.7	Prepare interest forecast to share with AHG re: NMTC interest payments during case
Thornton, Nick	4/9/2024	1.4	Revise diligence request tracking files for each party before distribution
Walker, William	4/9/2024	0.4	Review monthly reporting documents related to fire safety
Walker, William	4/9/2024	0.6	Correspond with A&M team regarding Epes monthly reporting materials re: diligence request
Walker, William	4/9/2024	0.7	Review monthly reporting documents and make updates to employee turnover related reports
Walker, William	4/9/2024	1.3	Prepare historical plant actuals for Hamlet and Greenwood plants in response to request from potential buyer
Winter, Chris	4/9/2024	0.4	Prepare Evercore diligence responses
Bergamo, Brett	4/10/2024	2.1	Develop AHG updated presentation for management
Callerio, Lorenzo	4/10/2024	0.2	Call with P. Mosley (A&M) regarding due diligence
Callerio, Lorenzo	4/10/2024	0.9	Review certain additional responses received from the different teams before preparing them for management approval

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chhikara, Aman	4/10/2024	0.4	Call with A&M team regarding AHG presentation over current state of European customer
Davidson, Wyatt	4/10/2024	0.4	Call with A&M team regarding AHG presentation over current state of European customer
Harmon, Kara	4/10/2024	0.2	Participate in call with P. Mosley (A&M) related to insider payments
Liv-Feyman, Alec	4/10/2024	2.6	Compile 3rd party supplier agreements re: diligence request
Mosley, Peter	4/10/2024	0.2	Correspondence with A&M team regarding estimated claims for diligence request
Mosley, Peter	4/10/2024	0.2	Call with K. Harmon (A&M) regarding UST requests
Mosley, Peter	4/10/2024	0.2	Call with L. Callerio (A&M) regarding due diligence
Rajcevich, Mark	4/10/2024	1.7	Review and revise weekly liquidity update materials for Ad Hoc Group advisors
Ravishankar, Karthik	4/10/2024	0.1	Finalize personnel reporting for diligence request re: month ending 3/31
Shiffman, David	4/10/2024	0.6	Correspondence with Evercore regarding participation in lender calls, agenda and outstanding diligence items
Thornton, Nick	4/10/2024	1.1	Prepare employee bonus payment file for distribution
Thornton, Nick	4/10/2024	2.8	Update diligence tracking file to reflect new and completed requests
Thornton, Nick	4/10/2024	1.2	Gather and prepare legal documents for external distribution
Walker, William	4/10/2024	0.8	Review key employee departure report draft from C. Brodar (Enviva) in response to reporting request from Evercore
Walker, William	4/10/2024	1.4	Prepare supplemental summary report for inclusion in monthly reporting package
Walker, William	4/10/2024	0.6	Review fire safety report provided by G. Cabe (Enviva)
Walker, William	4/10/2024	0.5	Review diligence request from Evercore related to sharing materials with private side DIP lenders
Bergamo, Brett	4/11/2024	1.1	Call with EVA, Lazard, and A&M with AHG giving a RTB update
Bergamo, Brett	4/11/2024	0.2	Call with A&M Team regarding AHG update
Chhikara, Aman	4/11/2024	2.4	Prepare long short excel back up for pre AHG approval and post approval accommodating for swing contracts
Davidson, Wyatt	4/11/2024	1.4	Prepare RTB documents for distribution to AHG
Mosley, Peter	4/11/2024	0.1	Correspondence with V&E team regarding second day hearing
Mosley, Peter	4/11/2024	0.3	Call with A&M, EVR and DIP lender teams regarding liquidity and reporting

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mosley, Peter	4/11/2024	1.0	Call with A&M, EVA, EVR and DIP lender teams regarding operations and diligence
Rajceovich, Mark	4/11/2024	0.2	Call with A&M Team regarding AHG update
Ravishankar, Karthik	4/11/2024	0.3	Research plant environmental capacity permitting certifications
Ravishankar, Karthik	4/11/2024	0.2	Correspond with M. Dickey (Enviva) regarding plant capacity permitting compliance documents
Shiffman, David	4/11/2024	0.4	Review liquidity package commentary in advance of calls with AHG
Shiffman, David	4/11/2024	0.4	Weekly AHG advisor discussion to review weekly liquidity materials
Shiffman, David	4/11/2024	0.7	Call with Lazard, EVA and Fitch to review diligence regarding DIP rating
Shiffman, David	4/11/2024	0.6	Call with Evercore to discuss liquidity runway and new diligence requests
Shiffman, David	4/11/2024	1.0	Weekly lender business update discussion with Management, AHG and advisors
Sohr, Kevin	4/11/2024	0.6	Prepare liquidity package for ad hoc group discussions
Thornton, Nick	4/11/2024	2.7	Reconcile internal diligence tracker to external diligence trackers provided to third parties
Walker, William	4/11/2024	0.6	Correspond with A&M team regarding DIP sizing presentation shared to DIP lender VDR
Walker, William	4/11/2024	0.8	Prepare data room permissions map to identify which documents have been shared with various constituencies
Callerio, Lorenzo	4/12/2024	0.4	Call with P. Mosley (A&M) regarding diligence
Callerio, Lorenzo	4/12/2024	0.8	Review and update the diligence trackers
Callerio, Lorenzo	4/12/2024	0.6	Correspondence with Evercore re: diligence open items
Callerio, Lorenzo	4/12/2024	0.2	Call with Evercore re: certain diligence open items
Mosley, Peter	4/12/2024	1.1	Call with M. Rajceovich (A&M) regarding infrastructure ask from AHG
Mosley, Peter	4/12/2024	1.1	Call with M. Rajceovich (A&M) regarding infrastructure ask from AHG
Mosley, Peter	4/12/2024	0.4	Call with L. Callerio (A&M) regarding diligence
Rajceovich, Mark	4/12/2024	1.1	Call with P. Mosley (A&M) regarding infrastructure ask from AHG
Rajceovich, Mark	4/12/2024	1.1	Call with P. Mosley (A&M) regarding infrastructure ask from AHG
Shiffman, David	4/12/2024	0.6	Correspondence with Evercore regarding management dashboards and liquidity runway

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Shiffman, David	4/12/2024	0.4	Correspondence with Management and Evercore regarding coordination of weekly lender calls
Zepeda, Fernando	4/12/2024	0.8	Review and share fixed asset registers with third-party re: diligence request
Callerio, Lorenzo	4/15/2024	0.7	Review the updated internal diligence trackers
Mosley, Peter	4/15/2024	0.7	Review diligence open items
Noonan, Jake	4/15/2024	0.2	Circulate trade agreements to UCC & AHG
Shiffman, David	4/15/2024	0.8	Gather responses for diligence requests from AHG and related correspondence with A&M team
Walker, William	4/15/2024	1.2	Review diligence package from C. Winter (A&M) prior to sending to company for final review
Walker, William	4/15/2024	0.6	Call among C. Winter (A&M), and K. Meier (Enviva) to discuss Evercore diligence materials
Walker, William	4/15/2024	0.6	Correspond with K. Meier (Enviva) regarding diligence requests from Evercore
Walker, William	4/15/2024	0.3	Review plant permits prior to sharing with RTB team in response to potential purchaser diligence
Walker, William	4/15/2024	0.5	Correspond with company IT department regarding security rights for file sharing
Winter, Chris	4/15/2024	0.6	Call with W. Walker (A&M), and K. Meier (Enviva) to discuss Evercore diligence materials
Winter, Chris	4/15/2024	1.6	Revise monthly capex actuals to reflect changes discussed on call with the Company
Callerio, Lorenzo	4/16/2024	0.6	Review the updated diligence tracker and draft a new approval list to be circulated to management
Liv-Feyman, Alec	4/16/2024	2.2	Prepare clean executed copies of documents related to 3rd party diligence request
Liv-Feyman, Alec	4/16/2024	1.1	Review securities related debtor agreements to be uploaded to data room
Shiffman, David	4/16/2024	1.6	Review and correspondence with A&M and EVA teams related to AHG monthly diligence requests
Shiffman, David	4/16/2024	0.6	Coordination with EVA, debtor advisors and AHG advisors regarding weekly lender call
Shiffman, David	4/16/2024	0.3	Participate on call with AHG advisors and K. Sohr (A&M), and M. Salvucci (V&E) re: NMTC adequate protection
Sohr, Kevin	4/16/2024	0.3	Participate on call with AHG advisors, D. Shiffman (A&M), and M. Salvucci (V&E) re: NMTC adequate protection
Thornton, Nick	4/16/2024	2.2	Revise diligence trackers (external and internal) to reflect completed requests

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walker, William	4/16/2024	0.4	Correspond with A&M team regarding monthly capex report
Walker, William	4/16/2024	0.6	Correspond with K. Meier (Enviva) regarding reporting package approvals
Winter, Chris	4/16/2024	0.9	Prepare Non-Greenfield Monthly Capex by Plant for diligence request
Winter, Chris	4/16/2024	0.4	Draft email to the Company regarding Evercore diligence materials
Winter, Chris	4/16/2024	0.2	Review Evercore diligence tracker for open items
Winter, Chris	4/16/2024	0.4	Draft email to the Company including Evercore diligence materials for final review and approval
Winter, Chris	4/16/2024	0.4	Review weekly management dashboard and upload to virtual data room
Bergamo, Brett	4/17/2024	1.1	Develop customer due diligence request for external distribution
Liv-Feyman, Alec	4/17/2024	1.7	Prepare consolidation of agreements for third party data request
Mosley, Peter	4/17/2024	0.4	Correspondence with V&E regarding UST information requests
Ravishankar, Karthik	4/17/2024	0.4	Review customer diligence request list for plant and port details requested
Ravishankar, Karthik	4/17/2024	0.3	Correspond with G. Cabe (Enviva) to review revised safety reporting for diligence distribution
Ravishankar, Karthik	4/17/2024	0.9	Update safety reporting with requested additions for diligence distribution
Ravishankar, Karthik	4/17/2024	0.1	Review feedback on safety metric reporting prior to distribution to constituent
Shiffman, David	4/17/2024	1.1	Review Epes related assessment, customer negotiations and AHG engagement
Thornton, Nick	4/17/2024	0.6	Call with C. Winter (A&M) to discuss open and in progress Evercore diligence requests
Walker, William	4/17/2024	0.9	Review diligence request list from potential plant purchaser to project amount of time needed for completion
Walker, William	4/17/2024	0.6	Review potential risks associated with diligence questions in order to strike responses to certain questions
Walker, William	4/17/2024	0.6	Review historical monthly capex in response to request from Evercore
Walker, William	4/17/2024	0.8	Review diligence request list from customer
Walker, William	4/17/2024	0.4	Correspond with B. Bergamo (A&M) regarding diligence request from potential plant purchaser
Walker, William	4/17/2024	0.3	Correspond with A&M team regarding potential diligence risks

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walker, William	4/17/2024	0.7	Correspond with A&M team regarding the time requirement to complete the latest diligence request
Winter, Chris	4/17/2024	0.6	Call with N. Thornton (A&M) to discuss open and in progress Evercore diligence requests
Chhikara, Aman	4/18/2024	1.2	Prepare case study for FTI diligence request
Chhikara, Aman	4/18/2024	1.4	Close out Diligence items for Evercore from tail risk and Cost Towers
Liv-Feyman, Alec	4/18/2024	0.7	Prepare payment actual details for diligence request
Ravishankar, Karthik	4/18/2024	0.3	Call with W. Walker and N. Thornton (A&M) re: customer diligence request coordination
Ravishankar, Karthik	4/18/2024	0.2	Update diligence tracker for available vs pending items
Ravishankar, Karthik	4/18/2024	0.4	Call with N. Thornton (A&M) re: diligence data room management
Ravishankar, Karthik	4/18/2024	0.7	Touchpoint with W. Walker (A&M) to categorize available materials for customer diligence request
Shiffman, David	4/18/2024	1.1	Correspondence with A&M team regarding AHG monthly diligence requests
Shiffman, David	4/18/2024	1.7	Review latest DIP budget materials to be presented to AHG
Thornton, Nick	4/18/2024	2.3	Remove duplicate documents from each data room folder
Thornton, Nick	4/18/2024	0.9	Prepare summary showing outstanding diligence items by owner
Thornton, Nick	4/18/2024	0.3	Call with W. Walker, K. Ravishankar (A&M) re: customer diligence request coordination
Thornton, Nick	4/18/2024	0.4	Call with K. Ravishankar (A&M) re: diligence data room management
Walker, William	4/18/2024	1.1	Prepare materials in response to diligence request from potential buyer
Walker, William	4/18/2024	1.1	Compile draft responses to Evercore diligence list related to plant historical
Walker, William	4/18/2024	0.3	Call with K. Ravishankar and N. Thornton (A&M) re: customer diligence request coordination
Walker, William	4/18/2024	0.3	Review updated diligence request list from Evercore
Walker, William	4/18/2024	0.7	Touchpoint with K. Ravishankar (A&M) to categorize available materials for customer diligence request
Winter, Chris	4/18/2024	0.4	Upload weekly Liquidity Certificate and Critical vendor Matrix to the virtual data room
Davidson, Wyatt	4/19/2024	0.4	Prepare financial documents for VDR upload re: diligence request

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davidson, Wyatt	4/19/2024	0.3	Upload financial documents to VDR for counterparty re: diligence request
Liv-Feyman, Alec	4/19/2024	0.8	Prepare consolidated legal document diligence request items
Liv-Feyman, Alec	4/19/2024	0.5	Prepare formatting updates to postpetition contracts for data room upload
Liv-Feyman, Alec	4/19/2024	0.8	Prepare loan agreement related documents for upload
Ravishankar, Karthik	4/19/2024	0.7	Update safety reporting re: diligence request with new data / information
Ravishankar, Karthik	4/19/2024	0.4	Correspond with G. Cabe (Enviva) to review safety reporting for diligence request
Shiffman, David	4/19/2024	0.4	Weekly AHG advisor discussion to review weekly liquidity materials
Sohr, Kevin	4/19/2024	0.4	Weekly AHG advisor discussion to review weekly liquidity materials
Sohr, Kevin	4/19/2024	1.0	Prepare external cash flow model to share with ad hoc group advisors
Thornton, Nick	4/19/2024	0.7	Draft correspondence to AHG re: diligence request updates
Walker, William	4/19/2024	0.8	Review diligence requests related to potential plant buyer that require company input
Walker, William	4/19/2024	1.3	Prepare Greenwood & Sampson historical data in response to request from potential plant buyer
Walker, William	4/19/2024	0.6	Review fire safety report in response update from G. Cabe (Enviva) in response to request from DIP lenders
Walker, William	4/19/2024	0.4	Review updated personnel report in response to DIP lender diligence request
Walker, William	4/19/2024	0.5	Correspond with K. Meier (Enviva) regarding capex related diligence requests
Walker, William	4/19/2024	0.4	Weekly AHG advisor discussion to review weekly liquidity materials
Winter, Chris	4/19/2024	0.4	Upload the Updated Budget and Budget Variance Test to the virtual data room
Winter, Chris	4/19/2024	0.2	Upload board minutes to the virtual data room
Bergamo, Brett	4/20/2024	0.6	Call with A&M Team regarding Board and AHG update
Maginniss, Lee	4/20/2024	0.6	Call with A&M Team regarding Board and AHG update
Callerio, Lorenzo	4/21/2024	0.8	Prepare a list of additional responses to be circulated to management for approval
Liv-Feyman, Alec	4/21/2024	0.4	Update formatting to diligence documents to be uploaded

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	4/22/2024	0.8	Call with AHG Advisors, Lazard, V&E and A&M Team regarding customer contract negotiations
Callerio, Lorenzo	4/22/2024	0.7	Review and update the diligence trackers by constituent
Maginniss, Lee	4/22/2024	0.8	Call with AHG Advisors, Lazard, V&E and A&M Team regarding customer contract negotiations
Mosley, Peter	4/22/2024	0.4	Review diligence request
Shiffman, David	4/22/2024	0.9	Coordination with AHG advisors regarding diligence and weekly lender calls
Shiffman, David	4/22/2024	0.5	Correspondence with AHG advisors regarding weekly DIP reporting
Shiffman, David	4/22/2024	0.8	Call with AHG Advisors, Lazard, V&E and A&M Team regarding customer contract negotiations
Thornton, Nick	4/22/2024	1.6	Upload diligence items to respective data room folders
Walker, William	4/22/2024	0.5	Correspond with A&M team regarding request for clarification on reporting requirements from H. Barry (EVR)
Winter, Chris	4/22/2024	0.3	Upload revised critical vendor matrix documents to virtual data room
Winter, Chris	4/22/2024	0.8	Revise watermarks on all critical vendor matrix documents prior to upload re: diligence
Bergamo, Brett	4/23/2024	0.3	Call with Evercore and A&M team regarding upcoming discussion with AHG
Bergamo, Brett	4/23/2024	0.6	Develop analyses for AHG requests re: customers
Bergamo, Brett	4/23/2024	0.6	Call with A&M team regarding AHG request
Callerio, Lorenzo	4/23/2024	0.6	Review the latest diligence tracker
Chhikara, Aman	4/23/2024	0.6	Call with A&M team regarding AHG request
Chhikara, Aman	4/23/2024	0.3	Call with Evercore and A&M team regarding upcoming discussion with AHG
Davidson, Wyatt	4/23/2024	1.8	Create AHG update presentation for management
Davidson, Wyatt	4/23/2024	0.3	Call with Evercore and A&M team regarding upcoming discussion with AHG
Davidson, Wyatt	4/23/2024	0.6	Call with A&M team regarding AHG request
Liv-Feyman, Alec	4/23/2024	1.1	Prepare financial agreements for 3rd party diligence request
Liv-Feyman, Alec	4/23/2024	1.6	Consolidate signed copies of document for diligence related request
Liv-Feyman, Alec	4/23/2024	1.4	Prepare vendor contracts to be uploaded to data room

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ravishankar, Karthik	4/23/2024	0.3	Call with N. Thornton (A&M) regarding fiber diligence requests
Thornton, Nick	4/23/2024	0.6	Call with C. Winter (A&M) to discuss Ad Hoc diligence requests
Thornton, Nick	4/23/2024	2.3	Update diligence tracker to reflect new inquiries from senior lenders
Thornton, Nick	4/23/2024	0.3	Call with K. Ravishankar (A&M) regarding fiber diligence requests
Walker, William	4/23/2024	0.9	Correspond with V. Yang (Evercore) regarding Private Side DIP Creditor reporting
Walker, William	4/23/2024	0.7	Correspond with Evercore regarding weekly reporting processes
Winter, Chris	4/23/2024	0.2	Draft emails to the Company regarding outstanding Evercore diligence items
Winter, Chris	4/23/2024	0.6	Call with N. Thornton (A&M) to discuss Ad Hoc diligence requests
Bergamo, Brett	4/24/2024	2.2	Revise AHG update presentation to reflect recent changes in customer negotiations
Bergamo, Brett	4/24/2024	1.8	Develop contract specific updates for RTB
Bergamo, Brett	4/24/2024	0.1	Call with Evercore about RTB diligence items
Bergamo, Brett	4/24/2024	0.6	Call with A&M team regarding diligence items
Callerio, Lorenzo	4/24/2024	0.3	Prepare an updated document list to be approved by management
Callerio, Lorenzo	4/24/2024	1.1	Finalize the updated version of the VDR trackers to be circulated to P. Mosley (A&M)
Callerio, Lorenzo	4/24/2024	0.4	Call with D. Shiffman, N. Thornton (A&M) re: outstanding diligence requests
Callerio, Lorenzo	4/24/2024	1.4	Update the diligence trackers including the latest responses / requests received by constituent
Callerio, Lorenzo	4/24/2024	0.3	Correspondence with Lazard re: certain requests received from Evercore
Callerio, Lorenzo	4/24/2024	0.6	Prepare an updated diligence requests summary to be included in the PMO materials
Chhikara, Aman	4/24/2024	0.6	Call with A&M team regarding diligence items
Chhikara, Aman	4/24/2024	1.4	Update AHG Friday meeting presentation for NPV analysis of customers
Davidson, Wyatt	4/24/2024	0.6	Call with A&M team regarding diligence items
Davidson, Wyatt	4/24/2024	0.7	Update AHG Update presentation with status quo prices
Liv-Feyman, Alec	4/24/2024	0.8	Prepare cash management related documents re: diligence request

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Liv-Feyman, Alec	4/24/2024	0.8	Review reporting obligation documents re: diligence data room request
Mosley, Peter	4/24/2024	0.4	Correspondence with A&M team regarding pre-petition liabilities
Mosley, Peter	4/24/2024	0.5	Review pre-petition liabilities estimate document
Schorr, Matson	4/24/2024	1.2	Analyze contract scope change order to provide key details to the Ad Hoc Group for approval
Shiffman, David	4/24/2024	0.6	Call with Evercore, AHG and A&M to review proposed DIP budget
Shiffman, David	4/24/2024	0.8	Review and prepare follow up diligence requests for AHG
Shiffman, David	4/24/2024	0.4	Call with N. Thornton and L. Callerio (A&M) re: outstanding diligence requests
Sohr, Kevin	4/24/2024	2.4	Prepare accounts receivable reporting package for ad hoc group
Sohr, Kevin	4/24/2024	0.6	Call with Evercore, AHG and A&M to review proposed DIP budget
Thornton, Nick	4/24/2024	2.9	Prepare documents for distribution to team
Thornton, Nick	4/24/2024	2.1	Prepare Private DIP Lender documents to upload to data room
Thornton, Nick	4/24/2024	0.3	Call with C. Winter to (A&M) discuss co-admin agent file distribution
Thornton, Nick	4/24/2024	0.4	Call with D. Shiffman and L. Callerio (A&M) re: outstanding diligence requests
Thornton, Nick	4/24/2024	0.6	Prepare correspondence to team re: diligence request
Walker, William	4/24/2024	1.6	Review historical plant data file to understand plant performance during the initial phases post first pellet
Walker, William	4/24/2024	0.6	Call with Evercore, AHG and A&M to review proposed DIP budget
Walker, William	4/24/2024	0.4	Correspond with A&M team regarding diligence ask from DIP lenders
Winter, Chris	4/24/2024	0.3	Call with N. Thornton (A&M) to discuss co-admin agent file distribution
Bergamo, Brett	4/25/2024	0.5	Call with EVA Management (J. Geraghty) and A&M Team to discuss AHG update
Bergamo, Brett	4/25/2024	1.2	Develop workbooks for AHG diligence items related to RTB
Callerio, Lorenzo	4/25/2024	0.7	Update the latest diligence trackers
Callerio, Lorenzo	4/25/2024	0.2	Call with P. Mosley (A&M) re: inbound diligence requests
Callerio, Lorenzo	4/25/2024	0.3	Call with H. Berry (Evercore) re: diligence requests
Liv-Feyman, Alec	4/25/2024	1.3	Review customer contracts to be uploaded to data room

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Liv-Feyman, Alec	4/25/2024	1.1	Prepare financial documents to be uploaded re: diligence request
Mosley, Peter	4/25/2024	0.2	Call with L. Callerio (A&M) re: inbound diligence requests
Shiffman, David	4/25/2024	0.4	Review recurring AHG diligence requests
Shiffman, David	4/25/2024	0.5	Call with EVA Management (J. Geraghty) and A&M Team to discuss AHG update
Shiffman, David	4/25/2024	0.9	Calls with A&M, V&E, Evercore and DPW to review NMTC related provisions in the DIP order and related follow ups
Thornton, Nick	4/25/2024	1.6	Replace certain VDR documents with new watermark for DIP Lenders
Thornton, Nick	4/25/2024	2.2	Reconcile internal diligence tracker to external diligence trackers for week ending 4/26
Walker, William	4/25/2024	0.5	Review Bi-Weekly report outlining vendor contract negotiation results
Winter, Chris	4/25/2024	0.4	Review Vendor Negotiations Report for upload to VDR
Bergamo, Brett	4/26/2024	1.4	Prepare customer update for AHG, AHG Advisors, EVA Management, Lazard and A&M
Bergamo, Brett	4/26/2024	0.8	Prepare correspondence to AHG, AHG Advisors, Lazard and A&M about customer negotiations
Callerio, Lorenzo	4/26/2024	0.3	Review certain additional responses before drafting an updated approval list
Chhikara, Aman	4/26/2024	2.6	Update customer revisions of proposal of extended tenor pricing to AHG RTB Pack
Chhikara, Aman	4/26/2024	1.7	Update customer JH and customer Long term proposal NPV analysis to AHG RTB Pack
Chhikara, Aman	4/26/2024	0.8	Prepare update for AHG, AHG Advisors, Lazard and A&M about customer negotiations
Davidson, Wyatt	4/26/2024	0.8	Prepare correspondence to AHG, AHG Advisors, Lazard and A&M about customer negotiations
Maginniss, Lee	4/26/2024	1.4	Review presentation materials sent to AHG, AHG Advisors, EVA Management, Lazard and A&M
Maginniss, Lee	4/26/2024	0.8	Revise presentation materials sent AHG, AHG Advisors, Lazard and A&M about customer negotiations
Ravishankar, Karthik	4/26/2024	1.7	Review company provided materials for fiber procurement diligence request
Shiffman, David	4/26/2024	1.3	Weekly call with AHG, Management and advisors to review latest business update
Shiffman, David	4/26/2024	0.1	Weekly DIP reporting call with AHG and AHG advisors
Thornton, Nick	4/26/2024	1.2	Prepare diligence requests for upload to data room

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Thornton, Nick	4/26/2024	0.6	Review diligence reporting requirements for co-admin agents and other third parties
Winter, Chris	4/26/2024	0.3	Draft email to the Company regarding Evercore diligence items
Winter, Chris	4/26/2024	0.3	Upload management presentations provided by V&E to the virtual data room
Winter, Chris	4/26/2024	0.2	Upload budget variance report to virtual data room
Winter, Chris	4/26/2024	0.2	Upload various documents related to Evercore diligence requests
Thornton, Nick	4/27/2024	1.1	Prepare documents for company management approval
Callerio, Lorenzo	4/29/2024	0.4	Review the updated diligence trackers and submit some questions to N. Thornton (A&M)
Chhikara, Aman	4/29/2024	1.1	Update the AHG RTB package based on internal review comments
Noonan, Jake	4/29/2024	0.6	Review and share trade agreements with UCC and AHG
Ravishankar, Karthik	4/29/2024	0.2	Correspond with M. Dickey regarding plant level diligence requests
Thornton, Nick	4/29/2024	0.9	Prepare KEIP timing slides for external distribution
Bergamo, Brett	4/30/2024	0.5	Call with FTI, Lazard, and A&M team regarding current state of RTB negotiations
Callerio, Lorenzo	4/30/2024	0.4	Review the updated diligence trackers
Chhikara, Aman	4/30/2024	1.4	Update the AHG RTB package based on internal review comments
Chhikara, Aman	4/30/2024	0.5	Call with FTI, Lazard, and A&M team regarding current state of RTB negotiations
Davidson, Wyatt	4/30/2024	0.5	Call with FTI, Lazard, and A&M team regarding current state of RTB negotiations
Liv-Feyman, Alec	4/30/2024	0.6	Update diligence document tracker for outstanding items
Maginniss, Lee	4/30/2024	0.5	Call with FTI, Lazard, and A&M team regarding current state of RTB negotiations
Schorr, Matson	4/30/2024	0.7	Update post-petition contract tracker for new contracts to distribute to the Ad Hoc Group
Thornton, Nick	4/30/2024	0.5	Call with FTI, Lazard, and A&M team regarding current state of RTB negotiations
Thornton, Nick	4/30/2024	0.9	Prepare plant related documents for management approval
Walker, William	4/30/2024	0.4	Review request for reporting materials from FTI Consulting
Walker, William	4/30/2024	0.4	Correspond with A&M team regarding historical power consumption data

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	4/30/2024	0.6	Review vendor trade agreements to assess questions provided by the Ad Hoc Group
<b>Subtotal</b>		<b>346.6</b>	

**Coordination and Communication with UCC**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	4/1/2024	0.7	Review the UCC data room structure re: diligence request
Callerio, Lorenzo	4/1/2024	2.3	Prepare a detailed list of information to be published to the UCC data room to be discussed with V&E
Callerio, Lorenzo	4/1/2024	0.4	Correspondence with V&E re: certain items to be published to the data room
Mosley, Peter	4/1/2024	0.2	Call with M. Rajcevich (A&M) regarding Information requests by UCC
Rajcevich, Mark	4/1/2024	0.2	Call with P. Mosley (A&M) regarding Information requests by UCC
Thornton, Nick	4/1/2024	0.4	Export list of uploaded documents to certain data room folders
Thornton, Nick	4/1/2024	1.6	Determine which data room documents contain customer information before distributing externally
Thornton, Nick	4/1/2024	0.6	Revise folder structure in data room for UCC
Thornton, Nick	4/1/2024	0.3	Combine list of uploaded documents to certain data room folders
Thornton, Nick	4/1/2024	0.7	Upload PEO documents to data room
Walker, William	4/1/2024	0.6	Correspond with A&M team regarding UCC presentation
Callerio, Lorenzo	4/2/2024	0.4	Review certain debt related documents prior to publishing them to the VDR
Rajcevich, Mark	4/2/2024	0.6	Correspond with various Evercore, Lazard, Enviva and A&M personnel regarding approach to cleansing considerations and fulfillment of various information requests from the Ad Hoc Group
Thornton, Nick	4/2/2024	0.3	Add participants to certain data room folders
Liv-Feyman, Alec	4/3/2024	1.2	Review UCC related diligence documents to be uploaded to data room
Callerio, Lorenzo	4/4/2024	0.6	Participate in a call with the A&M team, J. Wild and V. Yang (Lazard), J. Peet and M. Pyeatt (V&E) re: UCC diligence requests
Callerio, Lorenzo	4/4/2024	0.8	Review the inbound requests received from Alix
Callerio, Lorenzo	4/4/2024	0.7	Correspondence with the different A&M teams to collect the requested information

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Coordination and Communication with UCC**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	4/4/2024	0.4	Correspondence with management to expedite the documents approval process
Callerio, Lorenzo	4/4/2024	0.6	Update the diligence tracker including latest inbound requests and responses received
Callerio, Lorenzo	4/4/2024	0.6	Internal call with A&M Team re: UCC diligence requests
Callerio, Lorenzo	4/4/2024	0.4	Internal call with N. Thornton (A&M) re: UCC diligence process and plan
Liv-Feyman, Alec	4/4/2024	2.2	Prepare UCC related diligence request documents
Liv-Feyman, Alec	4/4/2024	1.9	Prepare updates for UCC related request on FDMs
Matthaeus, Christian	4/4/2024	0.4	Review UCC diligence list in preparation for internal call
Matthaeus, Christian	4/4/2024	0.6	Internal call with A&M Team re: UCC diligence requests
Matthaeus, Christian	4/4/2024	0.4	Call with A&M Team, V&E and Lazard re: UCC diligence request process
Mosley, Peter	4/4/2024	0.4	Correspondence with A&M team regarding UCC diligence requests
Mosley, Peter	4/4/2024	0.7	Call with A&M team regarding UCC diligence requests
Mosley, Peter	4/4/2024	0.3	Prepare for call regarding UCC diligence
Mosley, Peter	4/4/2024	0.6	Review UCC diligence list
Mosley, Peter	4/4/2024	0.2	Correspondence with UCC advisors regarding diligence
Rajceovich, Mark	4/4/2024	0.6	Receive and review information requests from various UCC advisors
Shiffman, David	4/4/2024	0.4	Call with A&M Team, V&E and Lazard re: UCC diligence request process
Shiffman, David	4/4/2024	0.6	Participate in a call with the A&M team, J. Wild and V. Yang (Lazard), J. Peet and M. Pyeatt (V&E) re: UCC diligence requests
Shiffman, David	4/4/2024	0.8	Gather diligence requests from UCC advisors
Thornton, Nick	4/4/2024	0.4	Internal call with L. Callerio (A&M) re: UCC diligence process and plan
Thornton, Nick	4/4/2024	0.6	Participate in a call with the A&M team, J. Wild and V. Yang (Lazard), J. Peet and M. Pyeatt (V&E) re: UCC diligence requests
Thornton, Nick	4/4/2024	0.6	Update data room permissions for certain UCC members
Thornton, Nick	4/4/2024	1.8	Prepare diligence process document for distribution to counsel
Thornton, Nick	4/4/2024	2.8	Prepare internal diligence folders for management review before external distribution
Thornton, Nick	4/4/2024	0.7	Upload prepared documents to respective data room folders

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Coordination and Communication with UCC**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Thornton, Nick	4/4/2024	0.6	Internal call with A&M Team re: UCC diligence requests
Walker, William	4/4/2024	0.6	Internal call with A&M Team re: UCC diligence requests
Callerio, Lorenzo	4/5/2024	0.3	Review UCC tax diligence requests
Callerio, Lorenzo	4/5/2024	0.2	Internal call with N. Thornton (A&M) to discuss UCC diligence documents
Fernandes Ferreira, JV	4/5/2024	1.0	Call with UCC advisors and A&M team (D. Shiffman, K. Sohr, N. Thornton) re: kickoff call and DIP budget
Harmon, Kara	4/5/2024	0.4	Review analysis of non-debtor taxes to respond to UCC inquires on first day motions
Harmon, Kara	4/5/2024	0.6	Review UCC comments to first day motions to draft response for V&E related to insurance and utility motions
Harmon, Kara	4/5/2024	0.2	Participate in conference call with T. Spears (A&M) related to UCC comments to first day motions
Matthaeus, Christian	4/5/2024	0.8	Review proposed UCC revisions to First Day Critical Vendors Motion and provide responses
Matthaeus, Christian	4/5/2024	1.2	Review diligence requests items from UCC related to First Day Wages Motion
Matthaeus, Christian	4/5/2024	1.6	Review diligence requests items from UCC related to First Day Critical Vendors Motion
Matthaeus, Christian	4/5/2024	0.3	Review proposed UCC revisions to First Day Wages Motion and provide responses
Mosley, Peter	4/5/2024	0.2	Review responses to UCC requests for changes in reporting
Mosley, Peter	4/5/2024	0.2	Correspondence with A&M and V&E teams regarding UCC comments to FDM's
Mosley, Peter	4/5/2024	0.4	Review UCC markups of first day motion orders
Mosley, Peter	4/5/2024	0.3	Correspondence with V&E team regarding UCC comments to FDM's
Mosley, Peter	4/5/2024	0.3	Call with J. Peet (V&E) regarding UCC requests on first day motions and orders
Rajceovich, Mark	4/5/2024	2.1	Review and revise draft responses to various UCC information requests specific to various first day motions
Schorr, Matson	4/5/2024	1.4	Prepare tracker for UCC Request responses
Shiffman, David	4/5/2024	1.0	Call with UCC advisors and A&M team re: kickoff call and DIP budget
Sohr, Kevin	4/5/2024	1.0	Call with UCC advisors and A&M team re: kickoff call and DIP budget
Sohr, Kevin	4/5/2024	1.1	Prepare file summarizing historical actuals in response to diligence request

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Coordination and Communication with UCC**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sohr, Kevin	4/5/2024	1.1	Review and respond to UCC diligence questions re: cash management motion
Thornton, Nick	4/5/2024	1.0	Call with UCC advisors and A&M team re: kickoff call and DIP budget
Thornton, Nick	4/5/2024	0.2	Internal call with L. Callerio (A&M) to discuss UCC diligence documents
Thornton, Nick	4/5/2024	2.6	Prepare files and responses for distribution to UCC counsel
Callerio, Lorenzo	4/6/2024	0.6	Prepare a revised tax assets schedule based on the information received from management
Callerio, Lorenzo	4/6/2024	0.7	Correspondence with management to approve certain documents before publishing them to the data room
Callerio, Lorenzo	4/6/2024	0.2	Call with P. Mosley (A&M) regarding tax analysis
Callerio, Lorenzo	4/6/2024	0.4	Internal call with N. Thornton (A&M) re: UCC tax asset requests
Mosley, Peter	4/6/2024	0.2	Review tax diligence re: UCC diligence request
Mosley, Peter	4/6/2024	0.2	Call with L. Callerio (A&M) regarding tax analysis re: UCC request
Mosley, Peter	4/6/2024	0.2	Call with M. Rajcevich (A&M) regarding first day motion and order negotiation with UCC
Mosley, Peter	4/6/2024	0.3	Review responses to UCC comments regarding reporting
Mosley, Peter	4/6/2024	0.3	Correspondence with A&M team regarding tax analysis for UCC request
Mosley, Peter	4/6/2024	0.2	Correspondence with A&M team regarding FDM negotiations with UCC advisors
Rajcevich, Mark	4/6/2024	0.2	Call with P. Mosley (A&M) regarding first day motion and order negotiation with UCC
Thornton, Nick	4/6/2024	1.1	Prepare legal documents for upload to data room
Thornton, Nick	4/6/2024	0.4	Internal call with L. Callerio (A&M) re: UCC tax asset requests
Harmon, Kara	4/7/2024	0.5	Analyze UCC diligence requests and FDM changes in advance of meeting with Alix and Akin
Harmon, Kara	4/7/2024	0.6	Prepare preliminary analysis of taxes and fees for UCC discussions
Matthaeus, Christian	4/7/2024	0.6	Call with M. Rajcevich, P. Mosley, D. Shiffman (A&M) to prepare for call regarding UCC revisions to First Day Motion reporting
Matthaeus, Christian	4/7/2024	0.4	Call with J. Peet and M. Pyeatt (V&E) and A&M team to discuss draft responses to UCC revisions to First Day Motion reporting
Matthaeus, Christian	4/7/2024	0.6	Call with Akin team, AlixPartners team, V&E team and A&M team to discuss to UCC revisions to First Day Motion reporting

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Coordination and Communication with UCC**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Matthaeus, Christian	4/7/2024	0.3	Call with J. Noonan (A&M) to discuss follow-ups to UCC Frist Day Motion revision
Mosley, Peter	4/7/2024	0.6	Call with Akin team, AlixPartners team, V&E team and A&M team to discuss to UCC revisions to First Day Motion reporting
Mosley, Peter	4/7/2024	0.4	Call with J. Peet and M. Pyeatt (V&E) and A&M team to discuss draft responses to UCC revisions to First Day Motion reporting
Mosley, Peter	4/7/2024	0.2	Call with M. Pyeatt (V&E) regarding FDM order negotiation with the UCC
Mosley, Peter	4/7/2024	0.6	Call with M. Rajcevich, C. Matthaeus, D. Shiffman (A&M) to prepare for call regarding UCC revisions to First Day Motion reporting
Mosley, Peter	4/7/2024	0.4	Call with M. Rajcevich (A&M) regarding FDM order negotiation with the UCC
Mosley, Peter	4/7/2024	0.3	Review negotiation grid re: UCC diligence request
Mosley, Peter	4/7/2024	0.1	Correspondence with A&M team regarding UCC negotiations
Mosley, Peter	4/7/2024	0.2	Call with D. Shiffman (A&M) regarding FDM negotiation with the UCC
Mosley, Peter	4/7/2024	0.2	Prepare for calls with UCC
Noonan, Jake	4/7/2024	0.3	Call with C. Matthaeus (A&M) to discuss follow-ups to UCC Frist Day Motion revision
Rajcevich, Mark	4/7/2024	0.6	Call with A&M Team to prepare for call regarding UCC revisions to First Day Motion reporting
Rajcevich, Mark	4/7/2024	1.4	Prepare responses to various information requests on First Day Motions received from the UCC advisors
Rajcevich, Mark	4/7/2024	0.4	Call with P. Mosley (A&M) regarding FDM order negotiation with the UCC
Shiffman, David	4/7/2024	0.6	Call with A&M Team to prepare for call regarding UCC revisions to First Day Motion reporting
Shiffman, David	4/7/2024	0.6	Call with Akin team, AlixPartners team, V&E team and A&M team to discuss to UCC revisions to First Day Motion reporting
Shiffman, David	4/7/2024	0.2	Call with P. Mosley (A&M) regarding FDM negotiation with the UCC
Shiffman, David	4/7/2024	0.4	Call with J. Peet and M. Pyeatt (V&E) and A&M team to discuss draft responses to UCC revisions to First Day Motion reporting
Callerio, Lorenzo	4/8/2024	1.2	Draft a summary of the diligence requests status to be circulated to Alix
Callerio, Lorenzo	4/8/2024	0.3	Internal call with N. Thornton (A&M) to discuss open UCC diligence requests

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Coordination and Communication with UCC**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/8/2024	0.4	Prepare threshold analysis for taxes and fees in response to UCC proposed changes to FDM orders
Harmon, Kara	4/8/2024	0.7	Prepare analysis of various regulatory fees per inquire from V&E related to UCC comments to FDM orders
Matthaeus, Christian	4/8/2024	0.4	Review analysis requested by UCC on Critical Vendor Motion
Matthaeus, Christian	4/8/2024	1.7	Summarize critical vendor payments made to date for largest vendors per UCC advisor request
Matthaeus, Christian	4/8/2024	0.3	Call with J. Noonan, N. Thornton (A&M) and V&E team to discuss responses to UCC counsel
Matthaeus, Christian	4/8/2024	0.4	Call with M. Pyeatt, J. Peet (V&E) and A&M team to discuss UCC responses to Final First Day Orders
Matthaeus, Christian	4/8/2024	1.4	Review documents provided to UCC advisors for accuracy
Matthaeus, Christian	4/8/2024	0.6	Call with J. Noonan (A&M) to review and discuss UCC reporting analyses
Mosley, Peter	4/8/2024	0.8	Correspondence with A&M team regarding diligence requests from UCC
Mosley, Peter	4/8/2024	1.3	Review responses to UCC
Mosley, Peter	4/8/2024	0.4	Correspondence with V&E team regarding UCC negotiation
Noonan, Jake	4/8/2024	0.6	Call with C. Matthaeus (A&M) to review and discuss UCC reporting analyses
Noonan, Jake	4/8/2024	0.3	Call with C. Matthaeus, N. Thornton (A&M) and V&E team to discuss responses to UCC counsel
Shiffman, David	4/8/2024	0.4	Call with M. Pyeatt, J. Peet (V&E) and A&M team to discuss UCC responses to Final First Day Orders
Shiffman, David	4/8/2024	1.8	Review outstanding UCC diligence requests related to first day motions and DIP and prepare responses
Thornton, Nick	4/8/2024	0.3	Call with C. Matthaeus, J. Noonan (A&M) and V&E team to discuss responses to UCC counsel
Thornton, Nick	4/8/2024	1.8	Prepare AR by customer file for external distribution
Thornton, Nick	4/8/2024	0.6	Prepare employee severance analysis
Thornton, Nick	4/8/2024	0.3	Internal call with L. Callerio (A&M) to discuss open UCC diligence requests
Thornton, Nick	4/8/2024	0.8	Prepare requested documents for upload to data room
Behnke, Tom	4/9/2024	0.3	Call with K. Harmon (A&M) to discuss request to notify UCC for certain tax payments
Callerio, Lorenzo	4/9/2024	0.2	Internal call with N. Thornton (A&M) re: UCC diligence request tracking

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Coordination and Communication with UCC**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	4/9/2024	0.9	Prepare the external tracker before publishing to the UCC data room
Callerio, Lorenzo	4/9/2024	0.6	Call with P. Mosley, N. Thornton (A&M), M. Pyeatt, T. Spears (V&E), J. Paral and J. Geraghty (Enviva) re: diligence document approvals
Harmon, Kara	4/9/2024	0.4	Call with K. McGlynn, C. Hood (AlixPartners), and C. Matthaesus (A&M) to discuss UCC diligence items regarding First Day Taxes Motion
Harmon, Kara	4/9/2024	0.3	Call with T. Behnke (A&M) to discuss request to notify UCC for certain tax payments
Liv-Feyman, Alec	4/9/2024	1.2	Update formatting of documents to be uploaded to data room
Liv-Feyman, Alec	4/9/2024	1.8	Review wages related analysis to be uploaded to data room
Matthaesus, Christian	4/9/2024	0.6	Call with Akin, AlixPartners, V&E and A&M teams to discuss UCC responses to final First Day Orders
Matthaesus, Christian	4/9/2024	1.9	Create presentation to summarize incremental vendor relief analysis in preparation for UCC Critical Vendor hearing
Matthaesus, Christian	4/9/2024	0.7	Call with AlixPartners team and A&M team to discuss UCC diligence re: Critical Vendors and DIP reporting
Matthaesus, Christian	4/9/2024	1.3	Analyze Epes vendor forecast to estimate incremental interim relief required re: UCC diligence request
Matthaesus, Christian	4/9/2024	0.8	Call with Akin, AlixPartners, V&E and A&M teams to continue discussion re: DIP order diligence questions
Matthaesus, Christian	4/9/2024	0.9	Call with J. Noonan (A&M) to discuss revisions to incremental interim relief presentation
Matthaesus, Christian	4/9/2024	0.4	Call with K. McGlynn, C. Hood (AlixPartners), K. Harmon (A&M) to discuss UCC diligence items regarding First Day Taxes Motion
Matthaesus, Christian	4/9/2024	0.2	Call with J. Noonan (A&M) to review forecasted pre-petition lien claimant payments
Matthaesus, Christian	4/9/2024	1.0	Call with Akin team, AlixPartners team, V&E team and A&M team to discuss to DIP order diligence questions
Mosley, Peter	4/9/2024	0.9	Call with A&M team regarding FDM negotiation with UCC and UST, customer negotiations, diligence, confirmation support analysis
Mosley, Peter	4/9/2024	0.3	Correspondence with A&M team regarding critical vendors diligence requested by UCC
Mosley, Peter	4/9/2024	0.6	Call with L. Callerio, N. Thornton (A&M), M. Pyeatt, T. Spears (V&E), J. Paral and J. Geraghty (Enviva) re: diligence document approvals
Mosley, Peter	4/9/2024	0.6	Call with A&M, Akin, V&E, and Alix teams regarding FDM orders

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Coordination and Communication with UCC**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mosley, Peter	4/9/2024	0.7	Call with M. Rajcevich (A&M) regarding UCC negotiations and support for wages motion addressing UST concerns
Mosley, Peter	4/9/2024	0.5	Call with M. Rajcevich (A&M) regarding FDM negotiation and support for wages motion
Noonan, Jake	4/9/2024	0.2	Call with C. Matthaesus (A&M) to review forecasted pre-petition lien claimant payments
Noonan, Jake	4/9/2024	0.7	Call with AlixPartners team and A&M team to discuss UCC diligence re: Critical Vendors and DIP reporting
Noonan, Jake	4/9/2024	0.9	Call with C. Matthaesus (A&M) to discuss revisions to incremental interim relief presentation
Rajcevich, Mark	4/9/2024	0.5	Call with D. Shiffman (A&M) regarding FDM negotiation and support for wages motion
Rajcevich, Mark	4/9/2024	0.7	Call with P. Mosley (A&M) regarding UCC negotiations and support for wages motion addressing UST concerns
Shiffman, David	4/9/2024	0.7	Call with AlixPartners team and A&M team to discuss UCC diligence re: Critical Vendors and DIP reporting
Shiffman, David	4/9/2024	1.0	Call with Akin team, AlixPartners team, V&E team and A&M team to discuss to DIP order diligence questions
Shiffman, David	4/9/2024	0.8	Call with Akin, AlixPartners, V&E and A&M teams to continue discussion re: DIP order diligence questions
Thornton, Nick	4/9/2024	0.6	Call with P. Mosley, L. Callerio (A&M), M. Pyeatt, T. Spears (V&E), J. Paral and J. Geraghty (Enviva) re: diligence document approvals
Thornton, Nick	4/9/2024	2.7	Prepare documents to upload to data room
Thornton, Nick	4/9/2024	0.2	Internal call with L. Callerio (A&M) re: UCC diligence request tracking
Callerio, Lorenzo	4/10/2024	0.4	Prepare a detailed list of all the information shared with the UCC to date
Callerio, Lorenzo	4/10/2024	0.2	Internal call with N. Thornton (A&M) re: UCC file export
Harmon, Kara	4/10/2024	0.5	Prepare updated working analysis of environmental fees including accrued and unpaid amounts as of the petition date
Harmon, Kara	4/10/2024	0.6	Prepare analysis on regulatory fees included in the tax motion and the associated agency the fees are paid to per request from UCC
Harmon, Kara	4/10/2024	0.7	Call with AlixPartners team and A&M team to discuss UCC diligence re: Vendors and Tax Motion
Harmon, Kara	4/10/2024	0.3	Review non-debtor tax analysis to respond to questions from UCC advisors
Liv-Feyman, Alec	4/10/2024	1.3	Review LLC agreement related documents by legal entity

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Coordination and Communication with UCC**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Liv-Feyman, Alec	4/10/2024	0.6	Review first day motion related documents to be uploaded
Liv-Feyman, Alec	4/10/2024	0.4	Prepare formatting updates to cash management related documents to be uploaded
Liv-Feyman, Alec	4/10/2024	0.4	Review intercompany balance sheet documents to be uploaded
Liv-Feyman, Alec	4/10/2024	0.8	Consolidate missing copies of executory related documents needed
Liv-Feyman, Alec	4/10/2024	0.9	Prepare updated formatting for FDM related documents to be uploaded
Liv-Feyman, Alec	4/10/2024	0.6	Review plant related revolver documents for upload
Matthaeus, Christian	4/10/2024	1.1	Prepare for call with AlixPartners on incremental relief needed for Vendors
Matthaeus, Christian	4/10/2024	0.3	Call with P. Mosley (A&M) regarding FDM orders and conversations with UCC advisors
Matthaeus, Christian	4/10/2024	0.6	Call with AlixPartners team and A&M team to discuss UCC diligence re: Wages Motion
Matthaeus, Christian	4/10/2024	0.3	Call with P. Mosley (A&M) regarding due diligence and FDM requests from UCC advisors
Matthaeus, Christian	4/10/2024	0.7	Call with AlixPartners team and A&M team to discuss UCC diligence re: Vendors and Tax Motion
Mosley, Peter	4/10/2024	0.4	Correspondence with A&M team regarding UCC motion diligence
Mosley, Peter	4/10/2024	0.5	Call with A&M and Alix teams regarding Wages motion and order
Mosley, Peter	4/10/2024	0.3	Call with C. Matthaeus (A&M) regarding due diligence and FDM requests from UCC advisors
Mosley, Peter	4/10/2024	0.2	Review responses to UCC diligence questions
Mosley, Peter	4/10/2024	0.3	Call with C. Matthaeus (A&M) regarding FDM orders and conversations with UCC advisors
Noonan, Jake	4/10/2024	0.6	Call with AlixPartners team and A&M team to discuss UCC diligence re: Wages Motion
Noonan, Jake	4/10/2024	0.7	Call with AlixPartners team and A&M team to discuss UCC diligence re: Vendors and Tax Motion
Shiffman, David	4/10/2024	0.7	Call with AlixPartners team and A&M team to discuss UCC diligence re: Vendors and Tax Motion
Shiffman, David	4/10/2024	1.2	Call with J. Geraghty, M. Coscio (Enviva) and W. Walker (A&M) regarding Epes related diligence reporting for UCC
Shiffman, David	4/10/2024	0.6	Call with AlixPartners team and A&M team to discuss UCC diligence re: Wages Motion
Thornton, Nick	4/10/2024	0.6	Prepare file showing total file count and page count uploaded to data room

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Coordination and Communication with UCC**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Thornton, Nick	4/10/2024	0.2	Internal call with L. Callerio (A&M) re: UCC file export
Walker, William	4/10/2024	1.2	Call with J. Geraghty, M. Coscio (Enviva) and D. Shiffman (A&M) regarding Epes related diligence reporting for UCC
Wirtz, Paul	4/10/2024	0.7	Call with AlixPartners team and A&M team to discuss UCC diligence re: Vendors and Tax Motion
Yudell, Vance	4/10/2024	0.6	Call with AlixPartners team and A&M team to discuss UCC diligence re: Wages Motion
Callerio, Lorenzo	4/11/2024	0.8	Start drafting a list of all the documents published to the VDR to be discussed with V&E re: UCC
Callerio, Lorenzo	4/11/2024	0.6	Review and update the diligence trackers including the latest responses received
Callerio, Lorenzo	4/11/2024	0.4	Participate in a call with V&E and A&M (various participants) re: UCC discovery requests
Harmon, Kara	4/11/2024	0.4	Participate in a call with V&E and A&M (various participants) re: UCC discovery requests
Liv-Feyman, Alec	4/11/2024	0.8	Prepare formatting updates for documents to be uploaded to data room
Liv-Feyman, Alec	4/11/2024	2.1	Prepare UCC diligence responses re: FDM tracker
Liv-Feyman, Alec	4/11/2024	0.6	Review FDM related documents to be uploaded to data room
Liv-Feyman, Alec	4/11/2024	2.4	Consolidate note agreements re: diligence request
Liv-Feyman, Alec	4/11/2024	1.9	Review vendor agreements related to equipment for diligence request
Matthaeus, Christian	4/11/2024	0.4	Participate in a call with V&E and A&M (various participants) re: UCC discovery requests
Mosley, Peter	4/11/2024	0.1	Correspondence with V&E team regarding UCC document request list
Mosley, Peter	4/11/2024	1.0	Call with V&E and A&M teams regarding UCC document request list
Mosley, Peter	4/11/2024	0.2	Review First Document Request by the UCC
Shiffman, David	4/11/2024	0.4	Call with V&E and A&M to review UCC discovery requests
Sohr, Kevin	4/11/2024	0.9	Coordinate collection of relevant documents in respond to UCC diligence request list
Thornton, Nick	4/11/2024	0.6	Upload new diligence documents to data room
Thornton, Nick	4/11/2024	1.4	Prepare data room folder structure and permissions for new third party
Thornton, Nick	4/11/2024	1.4	Prepare index of all data room documents with designated permissions by folder

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Coordination and Communication with UCC**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Thornton, Nick	4/11/2024	0.4	Participate in a call with V&E and A&M (various participants) re: UCC discovery requests
Walker, William	4/11/2024	0.4	Correspond with M. Dickey (Enviva) regarding capacity permits by plant in response to diligence request from UCC
Callerio, Lorenzo	4/12/2024	1.1	Review the documents to be provided to the UCC before publishing them to the data room
Callerio, Lorenzo	4/12/2024	1.1	Internal call with N. Thornton (A&M) to discuss UCC diligence requests
Callerio, Lorenzo	4/12/2024	0.2	Call with M. Moran (V&E) to review UCC discovery requests
Callerio, Lorenzo	4/12/2024	0.3	Review documents to be published to the UCC VDR
Callerio, Lorenzo	4/12/2024	0.2	Call with M. Pyeatt (V&E) re: UCC discovery requests
Callerio, Lorenzo	4/12/2024	0.3	Meeting with J. Peet, M. Moran, and J. Pyeatt (V&E), N. Thornton (A&M) to discuss documents to provide to the UCC
Liv-Feyman, Alec	4/12/2024	0.8	Review dashboard documents related to UCC data room upload
Liv-Feyman, Alec	4/12/2024	1.8	Update DIP sizing documents for diligence request
Matthaeus, Christian	4/12/2024	1.1	Review diligence materials requests by UCC advisors and provide edits
Matthaeus, Christian	4/12/2024	0.3	Review status of UCC diligence requests
Mosley, Peter	4/12/2024	0.6	Review VDR listing for UCC production
Mosley, Peter	4/12/2024	0.3	Correspondence with A&M and EVA teams regarding UCC document requests
Shiffman, David	4/12/2024	0.8	Correspondence with A&M and V&E teams regarding diligence and information sharing among stakeholders
Thornton, Nick	4/12/2024	0.3	Meeting with J. Peet, M. Moran, and J. Pyeatt (V&E), L. Callerio (A&M) to discuss documents to provide to the UCC
Thornton, Nick	4/12/2024	1.1	Internal call with L. Callerio (A&M) to discuss UCC diligence requests
Thornton, Nick	4/12/2024	1.1	Revise payroll and bonus payment tracker for UCC diligence request
Thornton, Nick	4/12/2024	2.2	Prepare and copy all documents from AHG data room to UCC data room
Thornton, Nick	4/12/2024	2.6	Update payroll and bonus payment tracker for UCC
Thornton, Nick	4/12/2024	1.6	Prepare legal documents for data room upload
Mosley, Peter	4/14/2024	0.6	Review UCC DIP issues list
Noonan, Jake	4/14/2024	2.3	Prepare support that ties to FDM sizing for vessel operators for external distribution

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Coordination and Communication with UCC**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Thornton, Nick	4/14/2024	1.4	Remove duplicate documents from UCC data room
Liv-Feyman, Alec	4/15/2024	0.4	Prepare updates to FDM related to be uploaded to data room
Liv-Feyman, Alec	4/15/2024	0.8	Review cash management related documents prior to data room upload
Matthaeus, Christian	4/15/2024	0.4	Call with N. Thornton (A&M) to discuss payroll reporting for UCC
Matthaeus, Christian	4/15/2024	0.5	Call with D. Shiffman (A&M) and V&E team to discuss UCC advisor diligence
Mosley, Peter	4/15/2024	0.9	Review discovery requests
Schorr, Matson	4/15/2024	2.1	Prepare FDM Sizing Support for Distribution
Shiffman, David	4/15/2024	0.5	Participate on call with UCC advisors and A&M team to discuss DIP budget cash flows
Shiffman, David	4/15/2024	0.5	Call with C. Matthaeus (A&M) and V&E team to discuss UCC advisor diligence
Sohr, Kevin	4/15/2024	0.5	Participate on call with UCC advisors and A&M team to discuss DIP budget cash flows
Thornton, Nick	4/15/2024	0.8	Remove pre-petition payments from payroll reporting tracker
Thornton, Nick	4/15/2024	0.4	Call with C. Matthaeus (A&M) to discuss payroll reporting for UCC
Thornton, Nick	4/15/2024	1.1	Prepare bonus payment projection analysis for external parties
Thornton, Nick	4/15/2024	2.9	Incorporate all march payroll activity into payroll tracker
Thornton, Nick	4/15/2024	2.1	Update diligence tracker to reflect status of new and pending requests
Thornton, Nick	4/15/2024	0.3	Draft correspondence with counsel re: payroll reporting and bonus metrics
Callerio, Lorenzo	4/16/2024	0.2	Call with N. Thornton (A&M) to discuss diligence documents
Callerio, Lorenzo	4/16/2024	0.4	Prepare a list of responses to be circulated to management for approval
Callerio, Lorenzo	4/16/2024	0.4	Prepare a response to the UCC re: certain intercompany documents published to the UCC data room
Liv-Feyman, Alec	4/16/2024	0.6	Review DIP credit agreement prior to uploading to data room
Liv-Feyman, Alec	4/16/2024	0.8	Prepare debt related figures by plant for support detail data room upload
Matthaeus, Christian	4/16/2024	0.9	Call with J. Noonan (A&M) to align 12/31/2023 trial balance support with vendor FDM sizing
Matthaeus, Christian	4/16/2024	0.4	Call with A&M team, S. Zoglman, M. Pyeatt, J. Peet (V&E), and J. Paral (Enviva) to discuss KEIP/KERP strategies

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Coordination and Communication with UCC**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Matthaeus, Christian	4/16/2024	0.4	Call with A&M team, S. Zoglman, M. Pyeatt (both V&E), and V. Bazyluk (Enviva) to discuss bonus payment criteria
Noonan, Jake	4/16/2024	0.9	Call with C. Matthaeus (A&M) to align 12/31/2023 trial balance support with vendor FDM sizing
Schorr, Matson	4/16/2024	0.7	Update accrual date mapping for vessels with correct dates for missing vessels to determine age of vessel related accrued liabilities
Thornton, Nick	4/16/2024	2.6	Prepare payroll tracking file for distribution
Thornton, Nick	4/16/2024	0.2	Call with L. Callerio (A&M) to discuss diligence documents
Thornton, Nick	4/16/2024	0.4	Call with J. Paral (Enviva), S. Zoglman, M. Pyeatt, J. Peet (V&E), and A&M team to discuss KEIP/KERP strategies
Yudell, Vance	4/16/2024	0.4	Call with A&M team, S. Zoglman, M. Pyeatt (both V&E), and V. Bazyluk (Enviva) to discuss bonus payment criteria
Yudell, Vance	4/16/2024	0.4	Call with J. Paral (Enviva), S. Zoglman, M. Pyeatt, J. Peet (V&E), and A&M team to discuss KEIP/KERP strategies
Callerio, Lorenzo	4/17/2024	0.7	Review the updated diligence request list provided by Akin and assign tasks to the different teams
Callerio, Lorenzo	4/17/2024	0.4	Correspondence with V&E re: certain UCC diligence requests
Fernandes Ferreira, JV	4/17/2024	1.8	Call with D. Shiffman (A&M) and UCC Advisors regarding Business Plan Model
Liv-Feyman, Alec	4/17/2024	0.3	Update formatting for loan agreements to be uploaded to data room
Shiffman, David	4/17/2024	1.8	Call with UCC advisors to review business plan model
Thornton, Nick	4/17/2024	2.3	Reconcile diligence tracker to data room file index
Thornton, Nick	4/17/2024	1.1	Coordinate with internal team to compile legal document diligence requests
Callerio, Lorenzo	4/18/2024	0.6	Review the additional diligence documents provided by V&E to be published to the UCC data room
Matthaeus, Christian	4/18/2024	1.9	Review vendor sizing analysis prepared for UCC diligence
Thornton, Nick	4/18/2024	1.2	Upload requested documents to UCC data room
Thornton, Nick	4/18/2024	1.9	Prepare debt documents to upload to respective data rooms
Shiffman, David	4/19/2024	0.4	Weekly UCC advisor discussion to review weekly liquidity materials
Thornton, Nick	4/19/2024	2.3	Coordinate legal documents to upload to data room
Thornton, Nick	4/19/2024	1.2	Revise payroll reporting tracker summary output

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Coordination and Communication with UCC**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walker, William	4/19/2024	0.4	Weekly UCC advisor discussion to review weekly liquidity materials
Thornton, Nick	4/21/2024	0.9	Prepare diligence list to review with management
Liv-Feyman, Alec	4/22/2024	1.3	Review outstanding UCC diligence request documents to be uploaded
Mosley, Peter	4/22/2024	0.6	Review UCC DIP issues list
Thornton, Nick	4/22/2024	1.4	Prepare payroll and bonus payment reporting template for distribution
Bergamo, Brett	4/23/2024	0.6	Call with A&M team, V&E (D. Meyer, M. Pyeatt), Lazard (C. Tempke, J. Wild) EVA Mgmt. (G. Nunziata, J. Paral, M. Coscio)
Callerio, Lorenzo	4/23/2024	0.6	Review certain documents provided by V&E before publishing them to the VDR
Callerio, Lorenzo	4/23/2024	0.4	Correspondence with V&E and management re: new documents to upload to the data room
Chhikara, Aman	4/23/2024	0.6	Call with A&M team, V&E (D. Meyer, M. Pyeatt), Lazard (C. Tempke, J. Wild) EVA Mgmt. (G. Nunziata, J. Paral, M. Coscio)
Maginniss, Lee	4/23/2024	0.6	Call with A&M team, V&E (D. Meyer, M. Pyeatt), Lazard (C. Tempke, J. Wild) EVA Mgmt. (G. Nunziata, J. Paral, M. Coscio)
Rajceovich, Mark	4/23/2024	0.6	Call with A&M team, V&E (D. Meyer, M. Pyeatt), Lazard (C. Tempke, J. Wild) EVA Mgmt. (G. Nunziata, J. Paral, M. Coscio)
Shiffman, David	4/23/2024	0.6	Call with A&M team, V&E (D. Meyer, M. Pyeatt), Lazard (C. Tempke, J. Wild) EVA Mgmt. (G. Nunziata, J. Paral, M. Coscio)
Thornton, Nick	4/23/2024	1.1	Prepare legal documents to upload to data room
Callerio, Lorenzo	4/24/2024	0.6	Call with N. Thornton (A&M) to review the updated diligence tracker from UCC
Shiffman, David	4/24/2024	0.9	Review preliminary intercompany cash transaction reporting for UCC advisors
Thornton, Nick	4/24/2024	0.6	Call with L. Callerio (A&M) to review the updated diligence tracker from UCC
Thornton, Nick	4/24/2024	0.3	Working session with F. Zepeda (A&M) re: fixed asset register diligence request from UCC
Walker, William	4/24/2024	0.4	Correspond with A&M team regarding UCC diligence requests
Walker, William	4/24/2024	0.6	Review diligence materials requested by UCC advisors
Winter, Chris	4/24/2024	0.2	Upload Approved Budget to virtual data room for UCC access
Zepeda, Fernando	4/24/2024	0.3	Working session with N. Thornton (A&M) re: fixed asset register diligence request from UCC
Callerio, Lorenzo	4/25/2024	0.3	Correspondence with V&E re: UCC diligence update

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Coordination and Communication with UCC**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	4/25/2024	0.3	Review, distribute and write email explaining a certain critical vendor's trade agreement to UCC
Shiffman, David	4/25/2024	0.5	Correspondence with UCC advisors and V&E regarding Muni bond professional fee payments
Matthaeus, Christian	4/26/2024	0.7	Call with A&M team to discuss intercompany transactions to prepare for a meeting with AlixPartners on proposed Cash Management Order edits
Matthaeus, Christian	4/26/2024	0.4	Review proposed changes to Cash Management Order from UCC
Mosley, Peter	4/26/2024	0.7	Call with A&M team to discuss intercompany transactions to prepare for a meeting with AlixPartners on proposed Cash Management Order edits
Shiffman, David	4/26/2024	0.4	Calls and correspondence with UCC advisors regarding intercompany transactions and cash management order language
Shiffman, David	4/26/2024	0.7	Call with A&M team to discuss intercompany transactions to prepare for a meeting with AlixPartners on proposed Cash Management Order edits
Sohr, Kevin	4/26/2024	0.4	Respond to UCC diligence requests re: liquidity / DIP budget
Mosley, Peter	4/27/2024	0.4	Correspondence with Alix and A&M teams regarding intercompany transactions
Mosley, Peter	4/27/2024	1.6	Review intercompany transaction analysis
Shiffman, David	4/27/2024	1.6	Correspondence with P. Mosley (A&M), L. Callerio (A&M) and B. Besancon (A&M) regarding intercompany transaction analysis in preparation of cash management order and related data review
Bergamo, Brett	4/29/2024	1.1	Develop workbooks related to certain diligence requests from UCC
Bergamo, Brett	4/29/2024	0.7	Call with Alix Partners and A&M team regarding the status of RTB negotiations
Callerio, Lorenzo	4/29/2024	0.6	Review the Alix and FTI documents list prepared by N. Thornton (A&M)
Chhikara, Aman	4/29/2024	0.7	Call with Alix Partners and A&M team regarding the status of RTB negotiations
Davidson, Wyatt	4/29/2024	0.7	Call with Alix Partners and A&M team regarding the status of RTB negotiations
Harmon, Kara	4/29/2024	0.6	Review insider payments analysis to send to V&E for approval to share with other advisors
Harmon, Kara	4/29/2024	0.6	Review analysis of pre-petition tax payment for UCC reporting to provide comments on updates needed prior to sharing with UCC advisor
Thornton, Nick	4/29/2024	0.7	Prepare detailed list for distribution of all documents uploaded to data room

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Coordination and Communication with UCC**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
<b>Subtotal</b>		<b>238.6</b>	

**Court**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/10/2024	0.6	Call with V&E team and A&M team to discuss witness preparation for M. Rajcevich (A&M)
Matthaeus, Christian	4/10/2024	0.6	Call with V&E team and A&M team to discuss witness preparation for M. Rajcevich (A&M)
Mosley, Peter	4/10/2024	0.5	Call with A&M and V&E teams regarding witness prep
Mosley, Peter	4/10/2024	0.3	Call with A&M and V&E teams regarding witness prep
Noonan, Jake	4/10/2024	0.6	Call with V&E team and A&M team to discuss witness preparation for M. Rajcevich (A&M)
Shiffman, David	4/10/2024	0.6	Call with V&E team and A&M team to discuss witness preparation for M. Rajcevich (A&M)
Matthaeus, Christian	4/11/2024	1.4	Attend second day court hearing
Mosley, Peter	4/11/2024	1.0	Second day hearing
Rajcevich, Mark	4/11/2024	2.3	Prepare for 2nd day Court hearing
Shiffman, David	4/11/2024	1.4	Attend second day court hearing
Rajcevich, Mark	4/29/2024	0.6	Calls with D. Shiffman (A&M) to discuss upcoming DIP hearing
Shiffman, David	4/29/2024	0.6	Calls with M. Rajcevich (A&M) to discuss upcoming DIP hearing
Rajcevich, Mark	4/30/2024	2.3	Review liquidity materials in preparation for Court hearing
<b>Subtotal</b>		<b>12.8</b>	

**Employee Compensation Plans**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cumberland, Brian	4/8/2024	1.2	Call on compensation programs, US trustee questions and preparations
Yudell, Vance	4/9/2024	1.1	Review wages motion and previous work product for LTIP provision for non-insiders
Yudell, Vance	4/10/2024	1.1	Review LTIP materials and background for non-insiders at the Company

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Employee Compensation Plans**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cumberland, Brian	4/16/2024	0.4	Call with J. Paral (Enviva), S. Zoglman, M. Pyeatt, J. Peet (V&E), and A&M team to discuss KEIP/KERP strategies
Matthaeus, Christian	4/16/2024	1.7	Review existing performance metrics for contested employees
Thornton, Nick	4/16/2024	0.4	Call with A&M team, S. Zoglman, M. Pyeatt (both V&E), and V. Bazyluk (Enviva) to discuss bonus payment criteria
Yudell, Vance	4/16/2024	1.8	Review wages motion and information/detail for employees potentially participating in KEIP
Fernandes Ferreira, JV	4/17/2024	0.9	Review Compensation Committee Slides
Matthaeus, Christian	4/17/2024	0.4	Call with J. Peet, M. Pyeatt, S. Zoglman (V&E) and A&M team to discuss contested employee bonus payments
Rajceovich, Mark	4/17/2024	0.4	Correspond with various V&E and A&M personnel regarding contested insiders designation and next steps
Shiffman, David	4/17/2024	0.4	Correspondence with EVA regarding Q1 KEIP performance
Shiffman, David	4/17/2024	0.5	Discussion with V&E and A&M on analysis of KEIP related issues
Thornton, Nick	4/17/2024	0.4	Call with J. Peet, M. Pyeatt, S. Zoglman (V&E) and A&M team to discuss contested employee bonus payments
Yudell, Vance	4/17/2024	0.4	Call with J. Peet, M. Pyeatt, S. Zoglman (V&E) and A&M team to discuss contested employee bonus payments
Yudell, Vance	4/17/2024	2.2	Review internal KEIP data from peer companies based on company sizing metrics
Hirschbuehler, Ryan	4/18/2024	2.5	Update KEIP model to include market analysis re: contested non-insider employees
Matthaeus, Christian	4/18/2024	1.2	Review performance metrics for potential non-insider employees
Yudell, Vance	4/18/2024	1.6	Review number of KEIP participants in KEIP plans at peer companies and compare to employee population
Fernandes Ferreira, JV	4/19/2024	0.7	Call with EVA and A&M to review Q1 performance relative to compensation program
Hirschbuehler, Ryan	4/19/2024	0.5	Analyze market data within the KEIP model re: contested non-insider employees
Matthaeus, Christian	4/19/2024	1.1	Create summary of payroll, bonus and KEIP motion timing and communications plan
Matthaeus, Christian	4/19/2024	0.4	Call with V. Bazyluk, V&E team, and V. Yudell (A&M) to discuss KEIP motion
Shiffman, David	4/19/2024	0.7	Call with EVA and A&M to review Q1 performance relative to compensation program
Yudell, Vance	4/19/2024	0.4	Call with V. Bazyluk, V&E team, C. Matthaeus and V. Yudell (A&M) to discuss KEIP motion

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Employee Compensation Plans**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Yudell, Vance	4/19/2024	2.7	Review KEIP deck structure and update based on potential KEIP participants
Matthaeus, Christian	4/22/2024	0.3	Call with J. Peet and M. Pyeatt (V&E) to discuss progress on potential KEIP
Matthaeus, Christian	4/22/2024	0.7	Draft timeline schedule and potential options on KEIP motion
Onadiji, Feyi	4/22/2024	1.6	Update compensation program considerations report for certain contested employees in incentive program
Onadiji, Feyi	4/22/2024	0.6	Discuss additional incentive plan analysis meeting V. Yudell (A&M)
Onadiji, Feyi	4/22/2024	1.1	Review existing incentive plan for certain contested employees
Yudell, Vance	4/22/2024	1.2	Review KEIP peers for number of insiders and makeup of insider population
Matthaeus, Christian	4/23/2024	0.4	Call with J. Paral, J. Geraghty (Enviva), V&E team and A&M team to discuss KEIP motion structure and timeline
Onadiji, Feyi	4/23/2024	2.6	Review updated incentive plan metric performance targets
Onadiji, Feyi	4/23/2024	2.8	Analyze survey benchmarking data for certain contested employees in incentive program
Onadiji, Feyi	4/23/2024	2.1	Update survey benchmarking data for certain contested employees
Onadiji, Feyi	4/23/2024	1.6	Update peer group data for similar companies participating in KEIPs
Onadiji, Feyi	4/23/2024	0.9	Review recent internal database entries to update existing peer group
Shiffman, David	4/23/2024	0.4	Call with J. Paral, J. Geraghty (Enviva), V&E team and A&M team to discuss KEIP motion structure and timeline
Yudell, Vance	4/23/2024	2.6	Review supplementary exhibits for KEIP deck related to metric usage and leverage
Yudell, Vance	4/23/2024	0.4	Call with J. Paral, J. Geraghty (Enviva), V&E team and A&M team to discuss KEIP motion structure and timeline
Cumberland, Brian	4/24/2024	0.8	Review revised compensation deck before external distribution
Onadiji, Feyi	4/24/2024	2.7	Update survey benchmarking data for certain contested employees to reflect new position matches utilizing more appropriate survey source
Yudell, Vance	4/24/2024	2.1	Review full KEIP deck and provide updates to accurately reflect KEIP program and its comparison to market
Yudell, Vance	4/24/2024	2.3	Review introduction and executive summary of KEIP deck to summarize and outline presentation
Yudell, Vance	4/24/2024	2.7	Review survey matches and historical compensation for KEIP participants

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Employee Compensation Plans**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Onadiji, Feyi	4/25/2024	0.3	Prepare additional changes to long-term equity targets in survey benchmarking data
Rajceovich, Mark	4/25/2024	1.1	Review and revise proposed KEIP structure presentation materials
Shiffman, David	4/25/2024	0.6	Review Q1 actual performance compared to compensation metric targets
Yudell, Vance	4/25/2024	1.7	Review comments on deck based on feedback and review updates throughout the analysis
Fernandes Ferreira, JV	4/26/2024	2.8	Review Adjusted EBITDA, G&A and DAP metrics in support files for KEIP calculation
Fernandes Ferreira, JV	4/26/2024	2.7	Review company's calculation of KEIP metrics
Fernandes Ferreira, JV	4/26/2024	2.9	Calculate KEIP metrics according to final assumptions established by the company
Matthaeus, Christian	4/26/2024	0.9	Review proposed KEIP presentation and provide edits
Ravishankar, Karthik	4/26/2024	0.4	Reconcile bonus allocation across plants
Shiffman, David	4/26/2024	0.7	Review draft KEIP presentation and provide feedback to V. Yudell (A&M)
Shiffman, David	4/26/2024	0.6	Correspondence with J. Ferreira Fernandes (A&M) related to Q1 actual performance compared to compensation metric targets
Yudell, Vance	4/26/2024	1.3	Review KEIP metrics and catch-up provision concept based on historical metrics set
Fernandes Ferreira, JV	4/29/2024	2.8	Review KEIP metrics calculation
Fernandes Ferreira, JV	4/29/2024	1.6	Review KEIP metrics presentation
Matthaeus, Christian	4/29/2024	1.3	Review edits to KEIP presentation and revise estimated timeline
Shiffman, David	4/29/2024	0.4	Correspondence with G. Cabe (Enviva) regarding company safety reportable incident results for Q1
Shiffman, David	4/29/2024	1.1	Review draft materials for Q1 KEIP financial metric results and provide feedback
Yudell, Vance	4/29/2024	1.3	Review comments provided for potential KEIP presentation
Cumberland, Brian	4/30/2024	1.2	Review client data and revised compensation deck
Matthaeus, Christian	4/30/2024	1.4	Review edits to KEIP presentation and revise estimated timeline
Onadiji, Feyi	4/30/2024	2.9	Update compensation program considerations report with comments from legal counsel regarding plan metrics and bankruptcy peer group
Onadiji, Feyi	4/30/2024	0.7	Prepare plan metrics for incentive plan and updated compensation considerations report

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Employee Compensation Plans**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Onadiji, Feyi	4/30/2024	0.4	Correspond with V. Yudell (A&M) to discuss changes to plan metrics based and other performance metric considerations for compensation considerations report
Shiffman, David	4/30/2024	0.6	Call with V&E team and A&M team to discuss preparation of KEIP
Shiffman, David	4/30/2024	0.9	Incorporate feedback from Company regarding Q1 performance metrics and provide updated materials
Yudell, Vance	4/30/2024	2.3	Review jurisdictions for KEIP approvals in peer group as well as database for local KEIP cases and update analysis based on detail
Yudell, Vance	4/30/2024	2.1	Review updated KEIP analysis and update program framework based on feedback
<b>Subtotal</b>		<b>92.0</b>	

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Burns, Rachel	4/1/2024	1.4	Revise methodology for identifying workload drivers for regional G&A reductions
Callerio, Lorenzo	4/1/2024	0.3	Call with F. Zepeda (A&M) re: workstream update
Davidson, Wyatt	4/1/2024	1.0	Call with A&M team regarding AHG requests, G&A, and management reporting
Fernandes Ferreira, JV	4/1/2024	0.7	Build 2023 actuals file for Income Statement and KPIs
Ofodile, Chinedum	4/1/2024	0.3	Request updated plant forecast files with February Actuals
Ofodile, Chinedum	4/1/2024	1.6	Update plant port forecast summary with received plant/port February actuals and go-forward 2024 budget
Ofodile, Chinedum	4/1/2024	0.3	Review received plant forecast files
Ravishankar, Karthik	4/1/2024	1.1	Analyze initial shipping price methodology by contract
Walker, William	4/1/2024	1.3	Review draft UCC presentation with the inclusion of cash reporting items
Winter, Chris	4/1/2024	1.8	Revise Epes capex forecast based on status of trade agreement conversations and preparation for Updated Budget
Winter, Chris	4/1/2024	1.3	Revise Epes Capex forecast in preparation for Updated Budget
Winter, Chris	4/1/2024	0.9	Prepare actuals for WE 3/29 Epes Capex and review cumulative variances to forecast
Burns, Rachel	4/2/2024	1.7	Frame out methodology for assigning shipping contracts to offtake contracts

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Burns, Rachel	4/2/2024	2.1	Structure shipping contract data for analysis
Burns, Rachel	4/2/2024	1.4	Update roster file to include international commercial team cost centers
Burns, Rachel	4/2/2024	0.6	Quantify open positions list in new G&A roster
Ravishankar, Karthik	4/2/2024	0.8	Analyze Q1 production loss trends Month - Month
Ravishankar, Karthik	4/2/2024	0.6	Synthesize production reporting for March close
Ravishankar, Karthik	4/2/2024	2.1	Analyze Q1 plant efficiency trends for production, procurement, and distribution as applicable
Ravishankar, Karthik	4/2/2024	1.1	Develop Q1 plant performance summary with Q2 trend and expectations
Ravishankar, Karthik	4/2/2024	1.4	Review Q1 plant operational detail
Sohr, Kevin	4/2/2024	0.4	Review capex support schedule for plant being abandoned
Walker, William	4/2/2024	1.6	Review capex by plant forecast including prepetition greenfield capex related to Epes construction project
Winter, Chris	4/2/2024	0.7	Prepare variance to Company-provided Capex tracker against current Epes forecast
Winter, Chris	4/2/2024	1.3	Review Company-provided Bond capex forecast and related AP
Winter, Chris	4/2/2024	1.3	Revise Epes capex forecast for trade agreement completion estimates and the roll forward of balances in AP
Wirtz, Paul	4/2/2024	1.9	Prepare list of insiders in anticipation of V&E call utilizing company 10k
Bergamo, Brett	4/3/2024	0.2	Call with Mason Dickey (Enviva) and A&M team regarding the 4/8 Management dashboard
Burns, Rachel	4/3/2024	2.3	Develop framework for allocating FTE's across plants for EVA 2.0 G&A impact analysis
Burns, Rachel	4/3/2024	2.1	Update sustainability organization in G&A presentation with changes from B. Colander (Enviva)
Burns, Rachel	4/3/2024	0.6	Facilitate call with C. Hernandez (Enviva) to discuss changes to open positions in G&A roster
Burns, Rachel	4/3/2024	1.3	Develop future state roster file structure
Burns, Rachel	4/3/2024	2.4	Develop first draft of future state organization charts for G&A
Burns, Rachel	4/3/2024	0.8	Facilitate call with B. Colander (Enviva) to discuss changes to Sustainability organization
Davidson, Wyatt	4/3/2024	0.2	Call with Mason Dickey (Enviva) and A&M team regarding the 4/8 Management dashboard

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fernandes Ferreira, JV	4/3/2024	2.6	Compare Management Dashboard vs. Revised Status Quo projections
Liv-Feyman, Alec	4/3/2024	1.2	Prepare supporting details for debt interest accruals update
Liv-Feyman, Alec	4/3/2024	2.4	Review debt tranche files received by company
Liv-Feyman, Alec	4/3/2024	1.3	Create interest detail analysis by liability tranche
Liv-Feyman, Alec	4/3/2024	0.9	Prepare interest related scenarios for debt tranches analysis
Rajceovich, Mark	4/3/2024	1.7	Receive and review management dashboard reporting
Ravishankar, Karthik	4/3/2024	0.6	Reconcile forecasted schedule to actual production plans
Ravishankar, Karthik	4/3/2024	0.7	Analyze carry over R&M from prior month to April with updates where available
Ravishankar, Karthik	4/3/2024	0.7	Create reporting view for April with updates through 4/2
Ravishankar, Karthik	4/3/2024	1.8	Analyze production updates by plant as of EOD 4/2
Ravishankar, Karthik	4/3/2024	0.4	Update production reporting with new month outage schedule
Ravishankar, Karthik	4/3/2024	0.3	Extract April production details as of EOD 4/2
Shiffman, David	4/3/2024	0.4	Correspondence with V&E regarding mgmt dashboard efforts
Winter, Chris	4/3/2024	0.3	Draft email to the Company to request refreshed views of Contingency Spend and Epes Gantt charts
Winter, Chris	4/3/2024	1.7	Revise Epes & Non-Greenfield capex forecasts to separate prepetition and postpetition disbursements for actualization against the lien construction cap
Winter, Chris	4/3/2024	0.8	Revise Epes capex forecast to re-allocate spend based on status of various trade agreements
Bergamo, Brett	4/4/2024	2.1	Develop Supply / Demand outlook analysis
Burns, Rachel	4/4/2024	2.4	Develop from / to step change to organization by department framework and table
Burns, Rachel	4/4/2024	1.8	Inventory market data sent from Lazard on biomass demand outlook
Burns, Rachel	4/4/2024	1.8	Model updates to engineering organization into EVA 2.0 G&A analysis
Davidson, Wyatt	4/4/2024	0.6	Update commercial pricing slide for 4/8 Management Dashboard
Fernandes Ferreira, JV	4/4/2024	2.9	Update Management Dashboard for Revised Status Quo projections
Ravishankar, Karthik	4/4/2024	2.4	Update contract margin tables for 2024-2028
Ravishankar, Karthik	4/4/2024	2.4	Create plant production reporting for EOD 4/3

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ravishankar, Karthik	4/4/2024	0.3	Update tables with plant utilization overlay detail
Ravishankar, Karthik	4/4/2024	1.2	Create shipping assumptions summary pricing data tables
Ravishankar, Karthik	4/4/2024	1.3	Create shipping assumptions summary volume data tables
Ravishankar, Karthik	4/4/2024	2.1	Analyze plant utilization for contract scenarios
Ravishankar, Karthik	4/4/2024	0.3	Analyze plant current state operational details for operational reporting
Ravishankar, Karthik	4/4/2024	0.4	Call with C. Winter (A&M) to discuss fire and safety metric reporting
Walker, William	4/4/2024	0.6	Call with C. Winter (A&M) to discuss Company-provided contingency drawdown support and Epes Gantt chart
Winter, Chris	4/4/2024	0.3	Draft email to Company regarding discussion points related to the contingency drawdown support
Winter, Chris	4/4/2024	0.4	Call with K. Ravishankar (A&M) to discuss fire and safety metric reporting
Winter, Chris	4/4/2024	0.6	Call with W. Walker (A&M) to discuss Company-provided contingency drawdown support and Epes Gantt chart
Wirtz, Paul	4/4/2024	1.4	Analyze UCC provided requests to the final order in order to respond
Bergamo, Brett	4/5/2024	0.5	Call with A&M team regarding long/short position and management dashboard
Bergamo, Brett	4/5/2024	1.9	Revise Supply / Demand outlook summary
Bergamo, Brett	4/5/2024	0.5	Call with A&M team regarding 4/8 Management Dashboard
Burns, Rachel	4/5/2024	1.8	Update G&A financial impact summary
Burns, Rachel	4/5/2024	0.5	Call with A&M team regarding 4/8 Management Dashboard
Burns, Rachel	4/5/2024	2.1	Develop market outlook pipeline opportunity across sectors and counterparties
Burns, Rachel	4/5/2024	2.2	Frame double click slides into each sector within the market outlook pipeline
Burns, Rachel	4/5/2024	1.7	Finalize G&A presentation for meeting with G. Nunziata (Enviva) on 4/9
Chhikara, Aman	4/5/2024	0.5	Call with A&M team (B. Bergamo, W. Davidson) regarding long/short position and management dashboard
Davidson, Wyatt	4/5/2024	0.5	Call with A&M team regarding long/short position and management dashboard
Davidson, Wyatt	4/5/2024	0.5	Call with Mason Dickey (Enviva) regarding 4/8 management dashboard

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davidson, Wyatt	4/5/2024	2.4	Update 4/8 management dashboard to reflect internal discussions
Davidson, Wyatt	4/5/2024	0.9	Call with Mason Dickey (Enviva) and A&M team regarding 4/8 management dashboard P&L
Davidson, Wyatt	4/5/2024	1.6	Finalize 4/8 management dashboard before external distribution
Davidson, Wyatt	4/5/2024	1.2	Perform variance analysis for 4/8 management dashboard
Davidson, Wyatt	4/5/2024	0.5	Call with A&M team regarding 4/8 Management Dashboard
Fernandes Ferreira, JV	4/5/2024	2.6	Update P&L graphs slide in Management Dashboard
Fernandes Ferreira, JV	4/5/2024	0.5	Call with A&M team regarding 4/8 Management Dashboard
Fernandes Ferreira, JV	4/5/2024	0.9	Call with Mason Dickey (Enviva) and A&M team (JV. Fernandes and W. Davidson) regarding 4/8 management dashboard P&L
Fernandes Ferreira, JV	4/5/2024	2.7	Update P&L slide in Management Dashboard
Liv-Feyman, Alec	4/5/2024	1.1	Review supporting debt agreement figures
Liv-Feyman, Alec	4/5/2024	1.1	Review plant related utility agreements
Liv-Feyman, Alec	4/5/2024	1.3	Reconcile annual interest rate figures between debt held
Shiffman, David	4/5/2024	1.1	Correspondence with Company regarding Management dashboard revisions
Shiffman, David	4/5/2024	0.5	Call with A&M team regarding 4/8 Management Dashboard
Walker, William	4/5/2024	0.8	Correspond with A&M team re: Epes progress Gantt chart
Winter, Chris	4/5/2024	1.4	Prepare monthly rollforward Epes Capex
Fernandes Ferreira, JV	4/6/2024	1.1	Review P&L slide for Management Dashboard
Shiffman, David	4/6/2024	0.9	Review and related correspondence regarding weekly management dashboard materials and associated projections
Liv-Feyman, Alec	4/7/2024	2.1	Bridge 2023 vs 2022 interest accrued on liabilities
Shiffman, David	4/7/2024	1.3	Review and related correspondence regarding weekly management dashboard materials and associated projections
Sohr, Kevin	4/7/2024	0.3	Prepare management reporting dashboard slides including cash flow variance report
Bergamo, Brett	4/8/2024	0.6	Call with R. Burns (A&M) to discuss G&A deck for CEO review meeting
Bergamo, Brett	4/8/2024	0.2	Facilitate call on HR organization time allocation breakdown with C. Brodar (Enviva), R. Burns (A&M)
Bergamo, Brett	4/8/2024	0.5	Facilitate call with J. Paral (Enviva) R. Burns (A&M) to discuss legal organization time allocation by employee

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Burns, Rachel	4/8/2024	1.6	Finalize G&A presentation with latest updates for management review
Burns, Rachel	4/8/2024	0.6	Call with B. Bergamo (A&M) to discuss G&A deck for CEO review meeting
Burns, Rachel	4/8/2024	0.5	Facilitate call with J. Paral (Enviva) to discuss legal organization time allocation by employee
Burns, Rachel	4/8/2024	0.8	Develop HR organization slides to facilitate call with C. Brodar (Enviva) on HR team time allocation
Burns, Rachel	4/8/2024	0.2	Facilitate call on HR organization time allocation breakdown with C. Brodar (Enviva), B. Bergamo (A&M)
Burns, Rachel	4/8/2024	0.8	Restructure Sustainability team roster in G&A analysis based on addition of new open positions
Burns, Rachel	4/8/2024	0.5	Facilitate call on F&A organization time allocation breakdown with C. Hernandez, J. Geraghty (Enviva), B. Bergamo (A&M)
Burns, Rachel	4/8/2024	2.3	Develop from/to analysis on initial right-sizing opportunity vs. EVA mgmt view
Fernandes Ferreira, JV	4/8/2024	1.2	Call with J. Geraghty, M. Dickey (Enviva), D. Shiffman (A&M) to review YTD financial performance and reconciliations for Management dashboards
Fernandes Ferreira, JV	4/8/2024	0.9	Calculate Epes Implied Margin for 2026
Herzon, Sam	4/8/2024	0.6	Discussion with A&M team regarding walkthrough of company accounting system
Hill, Liam	4/8/2024	0.6	Discussion with A&M team regarding walkthrough of company accounting system
Liv-Feyman, Alec	4/8/2024	2.7	Update debt rollforward analysis for scenario additions
Noonan, Jake	4/8/2024	1.6	Prepare updates to UCC liability summary summarizing all FDM liabilities expected to be paid during case
Shiffman, David	4/8/2024	1.7	Review management dashboard, provide edits and feedback with EVA and A&M teams
Shiffman, David	4/8/2024	0.3	Discussion with M. Dickey (Enviva) and A&M team to review Management dashboard materials
Shiffman, David	4/8/2024	1.2	Call with J. Geraghty, M. Dickey (Enviva), JV Fernandes Ferreira (A&M) to review YTD financial performance and reconciliations for Management dashboards
Walker, William	4/8/2024	2.5	Prepare historical actuals by month for years prior to 2022
Walker, William	4/8/2024	0.4	Correspond with A&M team regarding reconciliation of production actuals to revised status quo model
Zepeda, Fernando	4/8/2024	0.6	Discussion with A&M team regarding walkthrough of company accounting system

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Burns, Rachel	4/9/2024	0.6	Call with G. Nunziata, J. Geraghty (Enviva), M. Rajcevich (A&M) to discuss G&A update
Burns, Rachel	4/9/2024	2.3	Market analysis on market pipeline for new sales
Burns, Rachel	4/9/2024	2.4	Develop dynamic spreadsheet to allocate employee time based on specific workload driver and enterprise mapping
Burns, Rachel	4/9/2024	0.6	Call with EVA HR to discuss time allocation by employee
Burns, Rachel	4/9/2024	0.9	Restructure sustainability team slide for future state org design
Burns, Rachel	4/9/2024	0.6	Finalize edits to G&A update presentation for review meeting with CEO
Noonan, Jake	4/9/2024	1.8	Create forecast for incremental interim relief required for lien claimant vendors operating at Epes
Rajcevich, Mark	4/9/2024	0.6	Call with G. Nunziata, J. Geraghty (Enviva), R. Burns (A&M) to discuss G&A update
Ravishankar, Karthik	4/9/2024	0.3	Correspond with M. Dickey (Enviva) regarding 2023 production variances
Ravishankar, Karthik	4/9/2024	1.4	Reconcile 2023 full year production actuals
Ravishankar, Karthik	4/9/2024	0.4	Refresh contract matching analysis
Ravishankar, Karthik	4/9/2024	0.3	Call with W. Walker (A&M) to review turnover reporting updates
Walker, William	4/9/2024	2.8	Reconcile historical actuals with numbers published to revised status quo projections
Walker, William	4/9/2024	0.3	Call with K. Ravishankar (A&M) to review turnover reporting updates
Winter, Chris	4/9/2024	0.4	Prepare supplemental notes related to Epes Gantt Chart
Winter, Chris	4/9/2024	0.4	Review Level 1 and Level 2 Epes Gantt Charts received from Company
Winter, Chris	4/9/2024	0.8	Prepare Epes summary schedule for YTD Spend as of Petition Date and remaining budget through case and project end
Burns, Rachel	4/10/2024	1.8	Prepare summary of inventory market data and analysis completed to date
Burns, Rachel	4/10/2024	1.6	Update open positions analysis in G&A roster file
Burns, Rachel	4/10/2024	0.6	Facilitate call with EVA Operations Accounting lead to discuss time allocation breakdown by employee
Burns, Rachel	4/10/2024	0.4	Facilitate call with EVA IT lead to discuss time allocation breakdown by employee
Burns, Rachel	4/10/2024	1.3	Develop G&A cost reduction approach slides for EVA 2.0 BP deck
Callerio, Lorenzo	4/10/2024	0.4	Internal call with A&M Team re: February fixed asset roll-forward

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davidson, Wyatt	4/10/2024	0.8	Perform market research on Enviva's competitors
Davidson, Wyatt	4/10/2024	0.8	Create new supply & demand workbook with updated market sales
Harmon, Kara	4/10/2024	0.4	Participate in meeting with F. Zepeda and P. Wirtz (A&M) related to balance sheet assets and elimination accounts re: SCH A/B
McBerry, Olivia	4/10/2024	0.4	Internal call with A&M Team re: February fixed asset roll-forward
McBerry, Olivia	4/10/2024	0.4	Internal call with F. Zepeda (A&M) re: February fixed asset analysis
Ofofile, Chinedum	4/10/2024	0.5	Call with K. Ravishankar (A&M) to discuss plant and port forecast file summary
Ravishankar, Karthik	4/10/2024	1.4	Create 2023 production reconciliation analysis
Ravishankar, Karthik	4/10/2024	0.3	Refresh contract prices
Ravishankar, Karthik	4/10/2024	0.2	Correspond w. M. Dickey (Enviva) regarding 2023 production variances
Ravishankar, Karthik	4/10/2024	1.3	Refresh contracted production and plant margin analysis
Ravishankar, Karthik	4/10/2024	0.4	Refresh contract volumes
Ravishankar, Karthik	4/10/2024	0.2	Extract plant production volumes as of EOD 4/9
Ravishankar, Karthik	4/10/2024	2.0	Analyze production trends by plant for 4/9
Ravishankar, Karthik	4/10/2024	1.6	Analyze operational data for maintenance issues
Ravishankar, Karthik	4/10/2024	0.5	Call with C. Ofofile (A&M) to discuss plant and port forecast file summary
Ravishankar, Karthik	4/10/2024	0.6	Synthesize production and essential operational trends into reporting dashboard as of EOD 4/9
Ravishankar, Karthik	4/10/2024	0.4	Analyze operational data for safety events
Shiffman, David	4/10/2024	0.8	Correspondence with EVA regarding Epes update materials
Walker, William	4/10/2024	1.4	Reconcile historical plant actuals with numbers published to creditor data room
Walker, William	4/10/2024	1.7	Draft memo to M. Coscio, J. Geraghty (Enviva) outlining plans for producing monthly Epes update
Walker, William	4/10/2024	0.3	Correspond with A&M team regarding management dashboard reporting
Winter, Chris	4/10/2024	0.6	Draft email to internal A&M team regarding reporting cadence of management dashboards and presentations
Wirtz, Paul	4/10/2024	0.4	Internal call with A&M Team re: February fixed asset roll-forward
Wirtz, Paul	4/10/2024	0.4	Participate in meeting with F. Zepeda, K. Harmon (A&M) related to balance sheet assets and elimination accounts re: SCH A/B

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zepeda, Fernando	4/10/2024	0.4	Participate in meeting with K. Harmon and P. Wirtz (A&M) related to balance sheet assets and elimination accounts re: SCH A/B
Zepeda, Fernando	4/10/2024	0.4	Internal call with A&M Team re: February fixed asset roll-forward
Zepeda, Fernando	4/10/2024	0.4	Review February fixed asset roll-forward
Zepeda, Fernando	4/10/2024	0.4	Internal call with O. McBerry (A&M) re: February fixed asset analysis
Bergamo, Brett	4/11/2024	0.3	Call with EVA (M. Dickey) and A&M team regarding the 4/15 management dashboard
Burns, Rachel	4/11/2024	2.3	Develop operations team time allocation template for team completion
Burns, Rachel	4/11/2024	1.8	Analyze additional customer pipeline detail
Burns, Rachel	4/11/2024	0.9	Call with M. Coscio (Enviva) to discuss operations team time allocation breakdown
Burns, Rachel	4/11/2024	2.1	Review updated Hawkins Wright market data
Burns, Rachel	4/11/2024	2.6	Conduct market analysis to identify new markets for entry with EVA long position
Davidson, Wyatt	4/11/2024	0.3	Call with EVA (M. Dickey) and A&M team regarding the 4/15 management dashboard
Davidson, Wyatt	4/11/2024	0.6	Update commercial pricing slide for 4/15 Management Dashboard
Ravishankar, Karthik	4/11/2024	2.2	Reconcile plant & port forecast summary to each plant P&L for 2023
Ravishankar, Karthik	4/11/2024	0.4	Reconcile plant & port forecast summary to each plant P&L for Jan -Feb 2024
Ravishankar, Karthik	4/11/2024	0.2	Extract plant production volumes as of EOD 4/10
Ravishankar, Karthik	4/11/2024	0.6	Synthesize plant level updates into reporting dashboard as of EOD 4/10
Ravishankar, Karthik	4/11/2024	0.7	Research plant actuals vs RSQ for Q4 2023
Ravishankar, Karthik	4/11/2024	0.8	Analyze operational data for maintenance issues
Ravishankar, Karthik	4/11/2024	2.1	Analyze production trends by plant for 4/9
Shiffman, David	4/11/2024	1.1	Review latest Epes update materials and prepare feedback for company
Walker, William	4/11/2024	0.9	Correspond with A&M team regarding deck to support Epes monthly reports
Walker, William	4/11/2024	0.7	Review Epes deck provided by J. Geraghty (Enviva)
Winter, Chris	4/11/2024	2.1	Prepare 2024-2025 Budget slides for Epes forecast presentation

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	4/11/2024	1.3	Revise Epes forecast based on comments from Company regarding 5-week outlook
Winter, Chris	4/11/2024	2.4	Prepare Epes forecast analysis for Budget presentation
Bergamo, Brett	4/12/2024	0.9	Calls with D. Shiffman (A&M) to review go forward strategy with customer and JV counterparties, management dashboard and Enviva 2.0 business plan
Davidson, Wyatt	4/12/2024	2.1	Perform variance analysis on production data for 4/15 Management Dashboard
Davidson, Wyatt	4/12/2024	1.8	Finalize 4/15 management dashboard before external distribution
Davidson, Wyatt	4/12/2024	2.8	Update 4/15 management dashboard to reflect management insight
Fernandes Ferreira, JV	4/12/2024	0.4	Call with A&M Team to evaluate plant operating v non-operating assumptions
Ravishankar, Karthik	4/12/2024	1.4	Analyze Epes project spend impacts in RSQ vs baseline cases
Ravishankar, Karthik	4/12/2024	2.4	Reconcile Epes total project spend
Ravishankar, Karthik	4/12/2024	0.7	Create Epes project published spend tracker
Ravishankar, Karthik	4/12/2024	1.6	Review contracted entities for plants by region
Ravishankar, Karthik	4/12/2024	0.4	Call with A&M Team to evaluate plant operating v non-operating assumptions
Ravishankar, Karthik	4/12/2024	0.9	Compare RSQ business plan build to baseline to identify assumption gaps
Shiffman, David	4/12/2024	0.9	Calls with B. Bergamo (A&M) to review go forward strategy with customer and JV counterparties, management dashboard and Enviva 2.0 business plan
Shiffman, David	4/12/2024	0.9	Review Epes forecast and supporting detail
Shiffman, David	4/12/2024	0.4	Call with A&M Team to evaluate plant operating v non-operating assumptions
Thornton, Nick	4/12/2024	0.8	Call with C. Brodar, and V. Bazyluk (Enviva) re: UKG query functionality
Walker, William	4/12/2024	0.6	Review Epes budget numbers for inclusion in Monthly Epes deck
Winter, Chris	4/12/2024	2.4	Update Epes Budget & Schedule Update analysis and related presentation
Winter, Chris	4/12/2024	1.4	Update management dashboard presentation with Epes forecast updates
Winter, Chris	4/12/2024	1.3	Prepare YTD Epes disbursement analysis and draft related email to the Company

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zepeda, Fernando	4/12/2024	0.4	Call with A&M Team to evaluate plant operating v non-operating assumptions
Liv-Feyman, Alec	4/14/2024	1.2	Update seller note forecast figures
Davidson, Wyatt	4/15/2024	1.2	Update 4/15 Management Dashboard P&L slide
Davidson, Wyatt	4/15/2024	0.1	Call with EVA (J. Geraghty) regarding Management Dashboard
Liv-Feyman, Alec	4/15/2024	2.3	Prepare debt related support analyses for liability summary
Liv-Feyman, Alec	4/15/2024	1.4	Prepare accrued interest updates on debt related figures for current date
Liv-Feyman, Alec	4/15/2024	1.3	Prepare debt summary bridge by tranche
Noonan, Jake	4/15/2024	1.7	Prepare supporting file showing FDM sizing support for accrued pre-petition liabilities from Epes project
Ravishankar, Karthik	4/15/2024	0.8	Analyze prioritization of services for plant operations
Walker, William	4/15/2024	0.7	Correspond with A&M team regarding updated Epes construction budget
Burns, Rachel	4/16/2024	2.3	Conduct market analysis on global supply from HW data
Burns, Rachel	4/16/2024	2.7	Conduct market analysis on global demand from HW data
Burns, Rachel	4/16/2024	2.3	Update existing market trend slides with new HW data
Ravishankar, Karthik	4/16/2024	1.9	Refresh 2024 remaining year forecast for existing plants in consolidated plant port analysis
Ravishankar, Karthik	4/16/2024	2.1	Refresh 2024 actuals for existing plants in consolidated plant port analysis
Ravishankar, Karthik	4/16/2024	0.8	Identify specific R&M related issues per plant
Ravishankar, Karthik	4/16/2024	1.3	Develop reporting dashboard of plant production as of EOD 4/15
Ravishankar, Karthik	4/16/2024	1.1	Synthesize plant production data for notable daily events from EOD 4/15
Ravishankar, Karthik	4/16/2024	0.3	Extract plant production data from EOD 4/15
Ravishankar, Karthik	4/16/2024	0.1	Refresh 2024 remaining year forecast for ports in consolidated plant port analysis
Ravishankar, Karthik	4/16/2024	0.2	Refresh 2024 actuals for ports in consolidated plant port analysis
Ravishankar, Karthik	4/16/2024	0.3	Develop reporting analysis of plant production as of EOD 4/15
Ravishankar, Karthik	4/16/2024	0.3	Refresh 2023 dec actuals for ports in consolidated plant port analysis
Ravishankar, Karthik	4/16/2024	2.3	Refresh 2023 dec actuals for existing plants in consolidated plant port P&Ls

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ravishankar, Karthik	4/16/2024	0.4	Review EPES remaining contracted amounts
Walker, William	4/16/2024	0.9	Review cash payment report for purposes of reconciling prefilling cash payments for Epes
Walker, William	4/16/2024	0.8	Review data compiled in Power BI reflecting the journal entries associated allocated to the Epes construction project
Walker, William	4/16/2024	0.8	Review total budget for Epes plant provided by M. Dickey (Enviva)
Walker, William	4/16/2024	0.8	Review prior discussions on remaining uncontracted amounts to complete the Epes plant
Bergamo, Brett	4/17/2024	0.7	Call with A&M team regarding G&A, management reporting, and raise the bridge outstanding items
Burns, Rachel	4/17/2024	1.3	Follow up with G. Lugsdin (Enviva) on market shipping rates for shipping contract analysis
Burns, Rachel	4/17/2024	2.3	Review non payroll changes to forecast from original budget
Burns, Rachel	4/17/2024	2.6	Review capitalization assumptions by employee for budget vs. actuals
Burns, Rachel	4/17/2024	1.2	Call with C. Hernandez (Enviva) to discuss SG&A forecast updates
Burns, Rachel	4/17/2024	0.8	Update market trend slides with additional policy detail
Chhikara, Aman	4/17/2024	0.7	Call with A&M team regarding G&A, management reporting, and raise the bridge outstanding items
Davidson, Wyatt	4/17/2024	0.7	Call with A&M team regarding G&A, management reporting, and raise the bridge outstanding items
Davidson, Wyatt	4/17/2024	1.1	Create 4/22 Management Dashboard for distribution
Rajceovich, Mark	4/17/2024	1.4	Review and revise weekly dashboard materials
Ravishankar, Karthik	4/17/2024	0.3	Extract plant production data from EOD 4/16
Ravishankar, Karthik	4/17/2024	1.2	Synthesize plant production data for notable daily events from EOD 4/16
Ravishankar, Karthik	4/17/2024	0.2	Call with G. Cabe (Enviva) to review available data to appropriately revise safety reporting
Ravishankar, Karthik	4/17/2024	1.3	Develop reporting dashboard of plant production as of EOD 4/16
Ravishankar, Karthik	4/17/2024	0.7	Analyze changes to outage schedule to understand true month to date variance to forecast
Ravishankar, Karthik	4/17/2024	1.5	Research potential production impacts from plant boiler downtime
Ravishankar, Karthik	4/17/2024	0.3	Develop reporting analysis of plant production as of EOD 4/16
Shiffman, David	4/17/2024	0.6	Call with EVA Management and A&M to review potential services related to Epes assessment

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Shiffman, David	4/17/2024	1.1	Review of weekly management dashboard and related follow up with EVA
Walker, William	4/17/2024	0.5	Correspond with A&M team regarding Epes budget
Winter, Chris	4/17/2024	1.3	Prepare March YTD Non-Greenfield Capex analysis
Winter, Chris	4/17/2024	0.3	Draft email to the Company for review of the March YTD Non-Greenfield Capex analysis
Burns, Rachel	4/18/2024	0.9	Follow up call with C. Hernandez, J. Geraghty (Enviva) to discuss March SG&A actuals
Burns, Rachel	4/18/2024	2.1	Review SG&A budget vs. actual analysis from Carlos
Burns, Rachel	4/18/2024	1.4	Identify capitalization rules to apply to Q2-Q4
Burns, Rachel	4/18/2024	0.7	Call with C. Hernandez, J. Geraghty (Enviva) to discuss SG&A budget to actual variance
Burns, Rachel	4/18/2024	1.2	Update shipping contract analysis with new market rates
Burns, Rachel	4/18/2024	0.7	Incorporate new shipping analysis into presentation
Burns, Rachel	4/18/2024	0.6	Call with C. Hernandez, J. Geraghty (Enviva) to discuss SG&A capitalization actuals vs. budget
Davidson, Wyatt	4/18/2024	0.4	Call with EVA (M. Dickey) and A&M team regarding the 4/22 management dashboard
Ravishankar, Karthik	4/18/2024	0.8	Synthesize plant production data for notable daily events from EOD 4/17
Ravishankar, Karthik	4/18/2024	0.3	Extract plant production data from EOD 4/17
Ravishankar, Karthik	4/18/2024	0.3	Develop reporting analysis of plant production as of EOD 4/17
Ravishankar, Karthik	4/18/2024	0.6	Analyze updated 2024 plant forecast
Ravishankar, Karthik	4/18/2024	1.1	Analyze plant level fiber mix
Ravishankar, Karthik	4/18/2024	1.3	Analyze historical dryer uptime
Ravishankar, Karthik	4/18/2024	0.8	Analyze production vs environmentally permitted capacity details
Ravishankar, Karthik	4/18/2024	1.7	Analyze 3 year prior plant DAP costs
Ravishankar, Karthik	4/18/2024	1.1	Develop reporting dashboard of plant production as of EOD 4/17
Walker, William	4/18/2024	0.5	Correspond with J. Moore (Enviva) regarding Epes capex forecast
Winter, Chris	4/18/2024	1.7	Prepare mapping reconciliation between new Epes Tracker and previous version
Winter, Chris	4/18/2024	2.1	Prepare monthly variance analysis by vendor between new Epes Tracker and previous version

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	4/18/2024	1.3	Prepare analysis related to known projects, new projects, and unidentifiable projects in relation to prior Epes Tracker
Winter, Chris	4/18/2024	0.7	Prepare observations related to new Epes tracker variance analysis
Winter, Chris	4/18/2024	0.3	Review amended Open Personnel Positions report provided by the Company
Bergamo, Brett	4/19/2024	0.4	Call with A&M team regarding rejection timeline and management dashboard
Burns, Rachel	4/19/2024	0.8	Call with J. Wolf (Enviva) to discuss updated to market trend slides
Burns, Rachel	4/19/2024	2.1	Update market supply/demand graphs broken out by heating and industrial categorization
Burns, Rachel	4/19/2024	1.3	Review updated SG&A Q1 actuals for management reporting
Burns, Rachel	4/19/2024	0.9	Follow up with business leads on time allocation by employee analysis inputs
Davidson, Wyatt	4/19/2024	1.8	Update 4/22 Management Dashboard based on internal discussions
Davidson, Wyatt	4/19/2024	0.4	Call with A&M team regarding rejection timeline and management dashboard
Davidson, Wyatt	4/19/2024	1.2	Perform variance analysis for 4/22 Management Dashboard
Davidson, Wyatt	4/19/2024	1.6	Finalize 4/22 Management Dashboard before distribution
Ravishankar, Karthik	4/19/2024	0.8	Synthesize plant production data for notable daily events from EOD 4/18
Ravishankar, Karthik	4/19/2024	0.9	Develop reporting analysis of plant production as of EOD 4/18
Ravishankar, Karthik	4/19/2024	1.1	Update plant issue tracking for month of April
Ravishankar, Karthik	4/19/2024	0.3	Extract plant production data from EOD 4/18
Ravishankar, Karthik	4/19/2024	1.3	Research historical plant maintenance issues to extract trends
Ravishankar, Karthik	4/19/2024	0.3	Correspond with M. Dickey (Enviva) regarding open customer diligence items needing input
Ravishankar, Karthik	4/19/2024	0.9	Develop reporting dashboard of plant production as of EOD 4/18
Ravishankar, Karthik	4/19/2024	0.7	Update monthly variance reporting for adjusted outages by plant
Shiffman, David	4/19/2024	0.7	Review draft of Management dashboard and provide feedback
Walker, William	4/19/2024	0.3	Correspond with J. Geraghty (Enviva) regarding updated Epes forecast variance
Walker, William	4/19/2024	0.6	Correspond with J. Geraghty (Enviva) regarding Epes forecast for '24 and '25

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	4/19/2024	2.2	Continue preparation of new Epes forecast model based on new tracker provided by the Company
Winter, Chris	4/19/2024	1.6	Prepare monthly bridge of Epes capex to Company tracker from initial DIP Budget
Winter, Chris	4/19/2024	1.2	Review AP for postpetition allocation of new Epes Capex Forecast
Winter, Chris	4/19/2024	1.8	Prepare new Epes forecast model based on new tracker provided by the Company
Winter, Chris	4/19/2024	0.9	Update new tracker in Epes forecast model
Winter, Chris	4/19/2024	0.3	Draft email to the Company regarding EHS Fire & Safety reporting
Liv-Feyman, Alec	4/21/2024	1.4	Bridge pre/postpetition liability figures for debt analysis
Liv-Feyman, Alec	4/21/2024	1.7	Prepare debt tranche figures for additional interest accrued updates
Bergamo, Brett	4/22/2024	0.6	Call with JP. Taylor, G. Lugsdin (Enviva), R. Burns (A&M) to review latest shipping contract market pricing data
Bergamo, Brett	4/22/2024	0.6	Call with A&M team regarding G&A, management reporting, and raise the bridge outstanding items
Burns, Rachel	4/22/2024	1.4	Review SG&A budget vs. actual analysis from EVA Accounting team
Burns, Rachel	4/22/2024	0.6	Call with A&M team regarding G&A, management reporting, and raise the bridge outstanding items
Burns, Rachel	4/22/2024	0.6	Call with JP. Taylor, G. Lugsdin (Enviva), B. Bergamo (A&M) to review latest shipping contract market pricing data
Burns, Rachel	4/22/2024	2.1	Update market demand slides with heating vs. industrial breakdown
Chhikara, Aman	4/22/2024	0.6	Call with A&M team regarding G&A, management reporting, and raise the bridge outstanding items
Davidson, Wyatt	4/22/2024	0.6	Call with A&M team regarding G&A, management reporting, and raise the bridge outstanding items
Walker, William	4/22/2024	0.4	Correspond with A&M team regarding Epes construction budget update
Walker, William	4/22/2024	1.6	Reconcile Epes construction budget materials provided by M. Dickey (Enviva) with already reported figures
Walker, William	4/22/2024	0.6	Correspond with J. Moore (Enviva) regarding updated Epes forecast materials
Walker, William	4/22/2024	0.6	Review Epes construction budget update materials in response to ongoing data request
Winter, Chris	4/22/2024	1.1	Reconcile prepetition balances captured in new Epes tracker provided by the Company

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	4/22/2024	0.8	Review Epes Project Summary provided by the Company
Winter, Chris	4/22/2024	0.7	Prepare variance analysis between Epes Project Summary and latest tracker
Burns, Rachel	4/23/2024	2.6	Conduct SG&A budget vs. forecast analysis
Burns, Rachel	4/23/2024	2.1	Continue developing SG&A budget vs. forecast analysis for review with EVA on 4/24
Burns, Rachel	4/23/2024	2.3	Reconcile SG&A actual file to budget
Chhikara, Aman	4/23/2024	1.7	Prepare Fitch rating Case study pack
Rajceovich, Mark	4/23/2024	2.2	Review and revise updated Epes presentation
Ravishankar, Karthik	4/23/2024	0.3	Develop reporting analysis of plant production as of EOD 4/22
Ravishankar, Karthik	4/23/2024	0.3	Extract plant production data from EOD 4/22
Ravishankar, Karthik	4/23/2024	1.1	Develop reporting dashboard of plant production as of EOD 4/22
Ravishankar, Karthik	4/23/2024	0.8	Synthesize plant production data for notable daily events from EOD 4/22
Shiffman, David	4/23/2024	2.2	Review latest Epes update materials and prepare feedback for company
Winter, Chris	4/23/2024	0.6	Update Epes capex forecast with weekly payment review
Winter, Chris	4/23/2024	0.7	Prepare Epes weekly forecast to actual variance analysis
Bergamo, Brett	4/24/2024	0.5	Call with A. Chhikara, R. Burns (A&M) to discuss framework for analyzing power pricing cost savings opportunities across the plants
Burns, Rachel	4/24/2024	1.1	Call with J. Geraghty (Enviva) to discuss progress on SG&A Q1 actuals to budget reconciliation
Burns, Rachel	4/24/2024	2.1	Continue to reconcile SG&A Q1 actuals to budget
Burns, Rachel	4/24/2024	2.2	Identify areas within SG&A to update Q2-Q4 forecast
Burns, Rachel	4/24/2024	0.5	Call with B. Bergamo, A. Chhikara (A&M) to discuss framework for analyzing power pricing cost savings opportunities across the plants
Burns, Rachel	4/24/2024	1.1	Review existing plant data in data room
Chhikara, Aman	4/24/2024	0.5	Call with B. Bergamo, R. Burns (A&M) to discuss framework for analyzing power pricing cost savings opportunities across the plants
Davidson, Wyatt	4/24/2024	0.4	Refresh long/short slides in management dashboard
Ravishankar, Karthik	4/24/2024	1.1	Develop reporting dashboard of plant production as of EOD 4/23

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ravishankar, Karthik	4/24/2024	0.8	Synthesize plant production data for notable daily events from EOD 4/23
Ravishankar, Karthik	4/24/2024	1.3	Analyze market sales margins by plant 2024-2028 scenario 1
Ravishankar, Karthik	4/24/2024	0.3	Extract plant production data from EOD 4/23
Ravishankar, Karthik	4/24/2024	1.2	Analyze market sales margins by plant 2024-2028 scenario 2
Ravishankar, Karthik	4/24/2024	1.2	Analyze market sales margins by plant 2024-2028 scenario 3
Ravishankar, Karthik	4/24/2024	0.3	Develop reporting analysis of plant production as of EOD 4/23
Shiffman, David	4/24/2024	0.7	Review analysis of latest Epes forecast including variance to prior budget
Walker, William	4/24/2024	1.4	Reconcile Epes forecast with prior versions of budget to understand changes
Walker, William	4/24/2024	0.5	Correspond with A&M team regarding calculation of quantity of inputs used per ton of pellet
Walker, William	4/24/2024	0.9	Review historical plant actuals files to calculate usage per pellet of wood and other commodity inputs
Walker, William	4/24/2024	0.7	Review Epes variance analysis of new old Epes forecast to the latest Epes forecast
Winter, Chris	4/24/2024	1.8	Prepare detailed observations related to causes of variance in New Epes budget
Winter, Chris	4/24/2024	0.6	Draft email to A&M team summarizing Epes budget variances
Winter, Chris	4/24/2024	1.4	Continue preparation of Epes budget variance observations
Winter, Chris	4/24/2024	2.1	Integrate new Epes tracker into new Epes forecast
Winter, Chris	4/24/2024	1.3	Prepare weekly variance analysis between new and old Epes forecast
Winter, Chris	4/24/2024	2.2	Prepare integration of new Company-provided Epes tracker into Epes capex forecast
Burns, Rachel	4/25/2024	0.3	Call with EVA (M. Dickey) and A&M team regarding SG&A forecast and management dashboard
Burns, Rachel	4/25/2024	1.3	Pull in compensation data into time allocation analysis to identify G&A payroll cost/plant
Burns, Rachel	4/25/2024	1.8	Review capitalization assumptions by employee and set up template for analysis
Burns, Rachel	4/25/2024	2.3	Continue reconciling SG&A Q1 actuals to identify categories to change in forecast
Burns, Rachel	4/25/2024	1.1	Call with M. Dickey (Enviva) to discuss G&A forecast

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davidson, Wyatt	4/25/2024	0.3	Call with EVA (M. Dickey) and A&M team regarding SG&A forecast and management dashboard
Ravishankar, Karthik	4/25/2024	0.3	Correspond with B. Young and E. Arias (Enviva) regarding pricing and fiber basket studies in SE region
Ravishankar, Karthik	4/25/2024	2.1	Analyze drivers of production miss from RSQ budget for prior 6 months
Ravishankar, Karthik	4/25/2024	0.6	Review plant vendor contract analysis
Shiffman, David	4/25/2024	0.7	Review Epes materials prior to upload to data room
Walker, William	4/25/2024	0.6	Correspond with M. Dickey (Enviva) regarding Epes construction totals disclosed in prior budgets
Walker, William	4/25/2024	0.7	Review Epes variance analysis to understand changes from prior version to current
Walker, William	4/25/2024	1.3	Review historical trends of total Epes capex figures in response to request from M. Coscio
Walker, William	4/25/2024	0.6	Correspond with M. Coscio (Enviva) regarding Epes capex reporting
Walker, William	4/25/2024	1.2	Reconcile various schedules of Epes capex numbers to understand current amounts paid vs. still outstanding
Winter, Chris	4/25/2024	1.1	Prepare Epes budget-related charts in preparation for updated management presentation
Winter, Chris	4/25/2024	0.6	Prepare revisions to Epes capex forecast related to mapping
Winter, Chris	4/25/2024	0.4	Review additional Epes capex figures and detail from the Company
Winter, Chris	4/25/2024	1.1	Prepare Epes-related slides in weekly management dashboard
Winter, Chris	4/25/2024	0.9	Prepare historical matrix related to the Epes Budget and its revisions for multiple timeframes
Winter, Chris	4/25/2024	0.4	Review latest Epes Gantt Charts provided by the Company and include additional watermarks
Zepeda, Fernando	4/25/2024	2.4	Develop operating cash flow wind down assumptions model based on available inventory data
Bergamo, Brett	4/26/2024	0.4	Call with A&M team regarding G&A, Management dashboard, and RTB items
Burns, Rachel	4/26/2024	1.1	Confirm with EVA Epes March actual spend
Burns, Rachel	4/26/2024	0.4	Call with A&M team regarding G&A, Management dashboard, and RTB items
Burns, Rachel	4/26/2024	2.3	Update G&A time allocation analysis impact with operations placeholder assumptions
Chhikara, Aman	4/26/2024	2.2	Update Fitch Rating case study for feedback from commercial

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chhikara, Aman	4/26/2024	0.4	Call with A&M team regarding G&A, Management dashboard, and RTB items
Davidson, Wyatt	4/26/2024	0.5	Call with A&M team regarding 4/29 Management Dashboard
Davidson, Wyatt	4/26/2024	0.4	Call with A&M team regarding G&A, Management dashboard, and RTB items
Davidson, Wyatt	4/26/2024	0.8	Perform variance analysis for 4/29 Management Dashboard
Ravishankar, Karthik	4/26/2024	0.3	Extract plant production data from EOD 4/25
Ravishankar, Karthik	4/26/2024	0.4	Create summary reporting for plant performance for 4/25
Ravishankar, Karthik	4/26/2024	0.8	Synthesize plant production data for notable daily events from EOD 4/25
Ravishankar, Karthik	4/26/2024	0.7	Correspond with M. Dickey (Enviva) on plant / port financial reconciliation
Ravishankar, Karthik	4/26/2024	1.1	Analyze plant performance for the week with anecdotal detail on favorable / unfavorable results vs trended forecast
Ravishankar, Karthik	4/26/2024	2.2	Reconcile plant / port financials to current company reporting
Ravishankar, Karthik	4/26/2024	0.6	Review repairs and maintenance issues by plant for 4/25
Walker, William	4/26/2024	1.4	Reconcile Epes capex actuals with accounting data to understand breakdown between 3rd party vendor disbursements and journal entries
Walker, William	4/26/2024	0.6	Review slide to be included in weekly management deck outlining the progress on Epes plant
Walker, William	4/26/2024	0.4	Correspond with M. Dickey (Enviva) regarding Epes capex reconciliation
Walker, William	4/26/2024	0.8	Draft memo to J. Geraghty, M. Dickey (Enviva) and A&M team regarding Epes capex figures disclosed to management
Winter, Chris	4/26/2024	1.4	Prepare revisions to Epes budget slides in the weekly management presentation
Winter, Chris	4/26/2024	0.9	Update Epes budget charts for weekly management presentation
Bergamo, Brett	4/29/2024	0.5	Call with A&M team regarding G&A and RTB items
Burns, Rachel	4/29/2024	0.5	Call with A&M team regarding G&A and RTB items
Burns, Rachel	4/29/2024	0.2	Call with A&M team regarding SG&A slide for Management Dashboard
Burns, Rachel	4/29/2024	1.2	Frame out methodology for capitalization reconciliation by employee
Chhikara, Aman	4/29/2024	0.5	Call with A&M team regarding G&A and RTB items
Davidson, Wyatt	4/29/2024	0.9	Update SG&A slide for 4/29 Management Dashboard

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davidson, Wyatt	4/29/2024	0.5	Call with A&M team regarding G&A and RTB items
Davidson, Wyatt	4/29/2024	0.2	Call with A&M team regarding SG&A slide for Management Dashboard
Ravishankar, Karthik	4/29/2024	0.3	Update plant port forecast with updated v2 march actuals and '24 forecast for NOR
Ravishankar, Karthik	4/29/2024	0.3	Update plant port forecast with updated v2 march actuals and '24 forecast for AHO
Ravishankar, Karthik	4/29/2024	0.3	Update plant port forecast with updated v2 march actuals and '24 forecast for HAM
Ravishankar, Karthik	4/29/2024	0.3	Call with W. Walker (A&M) to review fiber procurement diligence
Ravishankar, Karthik	4/29/2024	0.3	Update plant port forecast with updated v2 march actuals and '24 forecast for SOU
Ravishankar, Karthik	4/29/2024	0.3	Update plant port forecast with updated v2 march actuals and '24 forecast for LUC
Ravishankar, Karthik	4/29/2024	0.3	Update plant port forecast with updated v2 march actuals and '24 forecast for WAY
Ravishankar, Karthik	4/29/2024	1.1	Call with W. Walker (A&M) to review plant operations reporting plan
Ravishankar, Karthik	4/29/2024	0.4	Call with C. Winter (A&M) to discuss plant initiatives variance workplan
Ravishankar, Karthik	4/29/2024	0.3	Update plant port forecast with updated v2 march actuals and '24 forecast for AMO
Ravishankar, Karthik	4/29/2024	0.3	Update plant port forecast with updated v2 march actuals and '24 forecast for GRE
Ravishankar, Karthik	4/29/2024	0.3	Update plant port forecast with updated v2 march actuals and '24 forecast for COT
Ravishankar, Karthik	4/29/2024	0.3	Update plant port forecast with updated v2 march actuals and '24 forecast for SAM
Walker, William	4/29/2024	1.1	Review wood availability reports to ensure confidentiality is maintained and trade secrets not disclosed in diligence process
Walker, William	4/29/2024	1.1	Call with K. Ravishankar (A&M) to review plant operations reporting plan
Walker, William	4/29/2024	0.3	Call with K. Ravishankar (A&M) to review fiber procurement diligence
Walker, William	4/29/2024	0.7	Correspond with K. Meier (Enviva) regarding latest Argus wood pellet pricing
Winter, Chris	4/29/2024	1.6	Prepare capital and non-capital initiatives by plant
Winter, Chris	4/29/2024	0.4	Call with K. Ravishankar (A&M) to discuss plant initiatives variance workplan

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Burns, Rachel	4/30/2024	1.8	Develop G&A capitalization comparison summary for forecast updates
Davidson, Wyatt	4/30/2024	0.4	Update DIP budget slide for 4/29 Management Dashboard
Ravishankar, Karthik	4/30/2024	1.9	Analyze YTD plant production with executive commentary for forecast evaluation
Ravishankar, Karthik	4/30/2024	1.2	Analyze other relevant plant specific events affecting production
Ravishankar, Karthik	4/30/2024	1.1	Analyze R&M related plant issues
Ravishankar, Karthik	4/30/2024	0.2	Evaluate outage variance to forecast for Waycross
Ravishankar, Karthik	4/30/2024	1.3	Synthesize plant production data for notable daily events from 4/26 - 4/29
Ravishankar, Karthik	4/30/2024	0.3	Extract plant production data from 4/26 - 4/29
Ravishankar, Karthik	4/30/2024	0.2	Correspond with A. Flores, B. Snyder (Enviva) regarding plant power details
Ravishankar, Karthik	4/30/2024	0.4	Create summary reporting for plant operations 4/26-4/29
Ravishankar, Karthik	4/30/2024	0.2	Correspond with M. Cutshall (Enviva) to identify availability to review preventative maintenance roll out progress
Ravishankar, Karthik	4/30/2024	1.1	Create summary slide of YTD plant production for exec communication
Ravishankar, Karthik	4/30/2024	1.1	Prepare for working session with M. Cutshall (Enviva) to review preventative maintenance roll out progress
Walker, William	4/30/2024	1.7	Review Epes actuals variance deck to understand divergences from the current approved budget
Winter, Chris	4/30/2024	0.8	Review weekly check run provided by the Company and compare to Epes capex forecast
<b>Subtotal</b>		<b>474.2</b>	

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	4/1/2024	0.4	Conduct call on 4.1 to discuss invoice payment release/FDM codes in D365 with A&M Team
Johnston, Will	4/1/2024	0.4	Conduct call on 4.1 to discuss invoice payment release/FDM codes in D365 with A&M Team
Liv-Feyman, Alec	4/1/2024	0.7	Call with J. Noonan (A&M) regarding FDM codes outstanding AP updates
Liv-Feyman, Alec	4/1/2024	1.8	Prepare AP FDM codes output by entity and vendor

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Longe, Tosin	4/1/2024	0.4	Conduct call on 4.1 to discuss invoice payment release/FDM codes in D365 with A&M Team
Matthaeus, Christian	4/1/2024	0.2	Call with J. Noonan, N. Thornton (A&M) to review tracking of prepetition employee reimbursement payments
Murphy, Sarah	4/1/2024	1.8	Review outstanding pre-petition invoices for all debtor entities for proper coding
Murphy, Sarah	4/1/2024	0.4	Conduct call on 4.1 to discuss invoice payment release/FDM codes in D365 with A&M Team
Murphy, Sarah	4/1/2024	0.4	Conduct call with A. Notzon, M. Schorr (A&M) to train on FDM coding in D365
Noonan, Jake	4/1/2024	0.7	Call with A. Liv-Feyman (A&M) regarding FDM codes outstanding AP updates
Noonan, Jake	4/1/2024	0.2	Call with N. Thornton and C. Matthaeus (A&M) to review tracking of prepetition employee reimbursement payments
Notzon, Annie	4/1/2024	0.4	Conduct call with S. Murphy, M. Schorr (A&M) to train on FDM coding in D365
Notzon, Annie	4/1/2024	1.4	Create FDM codes in D365 for all entities and vendors with missing FDM codes on 4.1
Notzon, Annie	4/1/2024	0.4	Compile 4.1 FDM codes report from D365 for all entities and vendors with missing FDM codes
Notzon, Annie	4/1/2024	0.4	Conduct call on 4.1 to discuss invoice payment release/FDM codes in D365 with A&M Team
Schorr, Matson	4/1/2024	0.4	Conduct call with S. Murphy, A. Notzon (A&M) to train on FDM coding in D365
Schorr, Matson	4/1/2024	1.9	Identify Employee names in AP to ensure proper categorization in FDM tracker
Smith, Brian	4/1/2024	0.4	Conduct call on 4.1 to discuss invoice payment release/FDM codes in D365 with A&M Team
Stubblefield, Wade	4/1/2024	0.4	Conduct call on 4.1 to discuss invoice payment release/FDM codes in D365 with A&M Team
Thornton, Nick	4/1/2024	0.2	Call with J. Noonan and C. Matthaeus (A&M) to review tracking of prepetition employee reimbursement payments
Thornton, Nick	4/1/2024	1.9	Incorporate additional benefits payments into pre-petition payment tracker for FDM analysis
Vu, Christina	4/1/2024	0.4	Conduct call on 4.1 to discuss invoice payment release/FDM codes in D365 with A&M Team
Walker, William	4/1/2024	0.6	Review reporting requirements per the First Day Motions
Winter, Chris	4/1/2024	0.4	Draft weekly email to internal team discussing reporting requirements coming due in the next two weeks

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Liv-Feyman, Alec	4/2/2024	0.9	Prepare pre / postpetition invoices support detail by FDM code for each entity
Liv-Feyman, Alec	4/2/2024	1.8	Prepare summary output for prepetition invoices not held by FDM code
Noonan, Jake	4/2/2024	0.8	Update FDM codes for new and uncoded vendors
Notzon, Annie	4/2/2024	0.6	Compile 4.2 FDM codes report from D365 for all entities and vendors with missing FDM codes
Schorr, Matson	4/2/2024	0.9	Prepare FDM updated prepetition liability analysis with recent AP data for several Utility providers
Schorr, Matson	4/2/2024	2.9	Prepare FDM related analysis of 12 month invoice history for several Utility providers
Thornton, Nick	4/2/2024	0.3	Draft email to general counsel regarding OCP Declaration form
Thornton, Nick	4/2/2024	0.2	Call with C. Brodar (Enviva) and S. Zoglman (V&E) re: bonus program questions
Thornton, Nick	4/2/2024	0.6	Review OCP Motion draft before preparing instructions for general counsel
Thornton, Nick	4/2/2024	0.9	Incorporate variance analysis into pre-petition FDM payments tracker
Thornton, Nick	4/2/2024	0.6	Incorporate gas card and related payments into pre-petition FDM payment tracker
Thornton, Nick	4/2/2024	0.4	Update pre petition FDM payment tracker to reflect new 401k invoices
Thornton, Nick	4/2/2024	0.4	Review 401k invoices to determine pre petition payment amounts re: FDM
Winter, Chris	4/2/2024	0.4	Review capital projects calendar and DIP interim order for review of MOR timing and related requirements
Liv-Feyman, Alec	4/3/2024	1.1	Update daily AP cut off FDM and pre unheld invoice outputs
Murphy, Sarah	4/3/2024	0.8	Conduct call with A. Notzon (A&M) to discuss FDM code/payment holds for payment run
Noonan, Jake	4/3/2024	1.3	Update vessel pre-petition payment tracker re: FDM updates
Noonan, Jake	4/3/2024	0.3	Escalate diesel vendor invoices for immediate payment re: FDM support
Noonan, Jake	4/3/2024	0.2	Review invoices of specific vendor to determine if they are eligible for payment under FDM relief
Notzon, Annie	4/3/2024	0.8	Conduct call with S. Murphy (A&M) to discuss FDM code/payment holds for payment run
Notzon, Annie	4/3/2024	0.7	Compile 4.3 FDM codes report from D365 for all entities and vendors with missing FDM codes

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Notzon, Annie	4/3/2024	1.6	Conduct 4.3 FDM coding in D365 for all entities and vendors with missing FDM codes
Schorr, Matson	4/3/2024	0.2	Update FDM Codes in FDM Matrix for specific Independent Contractors
Schorr, Matson	4/3/2024	1.2	Prepare 12 month invoice history analysis for specific utility provider re: FDM
Schorr, Matson	4/3/2024	0.3	Update FDM Codes in FDM Matrix for specific 503(b)(9) vendors
Schorr, Matson	4/3/2024	0.4	Prepare analysis of prepetition liability for a specific utility provider with objections to the Utility Motion
Sohr, Kevin	4/3/2024	0.3	Internal call with N. Thornton (A&M) re: pre-petition wages and benefits forecasting
Sohr, Kevin	4/3/2024	1.4	Review actual activity in payroll & benefits and reforecast unpaid FDM relief in go forward forecast
Thornton, Nick	4/3/2024	0.3	Internal call with K. Sohr (A&M) re: pre-petition wages and benefits forecasting
Thornton, Nick	4/3/2024	0.6	Create FDM pre-petition wages and benefit remaining payments forecast
Thornton, Nick	4/3/2024	0.8	Bridge pre-petition wages and benefit forecast to wages motion sizing
Thornton, Nick	4/3/2024	0.4	Update pre petition FDM payment tracker to reflect new temp agency payments for week ending March 29
Thornton, Nick	4/3/2024	0.6	Update pre petition FDM payment tracker to reflect new independent contractor payments for week ending March 29
Walker, William	4/3/2024	0.6	Call with C. Winter (A&M) to discuss lien construction cap and related forecasting metrics
Winter, Chris	4/3/2024	0.6	Call with W. Walker (A&M) to discuss lien construction cap and related forecasting metrics
Winter, Chris	4/3/2024	0.2	Draft email to DPW to re-distribute various reporting requirements per the DIP Interim Order
Davis, Jimmy	4/4/2024	1.4	Reconcile FDM coding in disbursement data to critical vendor matrix
Harmon, Kara	4/4/2024	0.6	Review utility objection analysis to confirm proposed settlement amounts before sending to V&E
Harmon, Kara	4/4/2024	0.2	Participate in call with C. Matthaues and P. Wirtz (A&M) discussing objections to the utilities motion
Harmon, Kara	4/4/2024	0.6	Review analysis of additional utility objection to adequate assurance amount to provide V&E with information for negotiations
Matthaues, Christian	4/4/2024	0.2	Participate in call with K. Harmon and P. Wirtz (A&M) discussing objections to the utilities motion

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Matthaeus, Christian	4/4/2024	1.3	Analyze pre-petition spend to assess availability under interim FDM relief for week ending 4/5/24
Noonan, Jake	4/4/2024	1.1	Update pre-petition payment tracker and prepare critical vendor matrix
Notzon, Annie	4/4/2024	1.8	Conduct 4.4 FDM coding in D365 for all entities and vendors with missing FDM codes
Notzon, Annie	4/4/2024	0.7	Compile 4.4 FDM codes report from D365 for all entities and vendors with missing FDM codes
Schorr, Matson	4/4/2024	0.4	Update FDM codes in accounting system D365 for flagged vendors
Winter, Chris	4/4/2024	0.7	Revise reporting tracker to include deadlines related to ordinary course professionals motion
Winter, Chris	4/4/2024	0.6	Review Ordinary Course Professionals motion
Wirtz, Paul	4/4/2024	0.2	Participate in call with C. Matthaeus, K. Harmon (A&M) discussing objections to the utilities motion
Davis, Jimmy	4/5/2024	0.5	Call with A&M team re: FDM relief forecasting
Davis, Jimmy	4/5/2024	0.6	Reconcile FDM code disbursement mapping
Liv-Feyman, Alec	4/5/2024	0.8	Review updates to critical vendor summary within FDMs
Noonan, Jake	4/5/2024	0.7	Review uncoded invoices to determine FDM code and pre / post-petition amounts
Noonan, Jake	4/5/2024	0.7	Update pre-petition payment tracker for all payments made week ending 4/5/2024
Noonan, Jake	4/5/2024	2.0	Select invoices for payment, update FDM codes, release holds and escalate any unposted invoices
Noonan, Jake	4/5/2024	0.5	Call with A&M team re: FDM relief forecasting
Notzon, Annie	4/5/2024	1.9	Conduct 4.5 FDM coding in D365 for all entities and vendors with missing FDM codes
Notzon, Annie	4/5/2024	0.8	Compile 4.5 FDM codes report from D365 for all entities and vendors with missing FDM codes
Schorr, Matson	4/5/2024	0.5	Call with A&M team re: FDM relief forecasting
Schorr, Matson	4/5/2024	0.3	Update FDM Codes in D365 for prepetition invoices
Schorr, Matson	4/5/2024	1.6	Prepare Cumulative Critical Vendor Matrix through week ending 4/5
Schorr, Matson	4/5/2024	0.9	Prepare prepetition payment tracker by vendor category for Week Ending 4/5
Sohr, Kevin	4/5/2024	0.5	Call with A&M team re: FDM relief forecasting

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sohr, Kevin	4/5/2024	0.4	Correspond with counsel re: payment of NMTC interest
Winter, Chris	4/5/2024	0.3	Review DIP Interim Order for confirmation of Parties included in Co-Admin Agents, Specified Ad Hoc Group. And Private-Side DIP Creditors
Harmon, Kara	4/6/2024	0.4	Review utility analysis for claimant objecting to adequate assurance amounts to respond to V&E related to monthly spend
Noonan, Jake	4/6/2024	0.8	Update and format cumulative pre-petition vendor spend for FDM reporting
Schorr, Matson	4/6/2024	0.8	Prepare Cumulative Critical Vendor Matrix for distribution
Wirtz, Paul	4/6/2024	2.3	Analyze utility objection to determine reasonable adequate assurance amount per V&E request
Harmon, Kara	4/7/2024	0.4	Review redlines to FDM orders from V&E
Harmon, Kara	4/7/2024	0.4	Review additional utility adequate assurance request to confirm appropriate amount for negotiations
Thornton, Nick	4/7/2024	0.9	Create FDM employee payroll and bonus payment rank analysis
Davis, Jimmy	4/8/2024	0.7	Align company FDM reporting for capex vendor mapping
Davis, Jimmy	4/8/2024	1.2	Reconcile FDM reporting for critical vendor matrix
Davis, Jimmy	4/8/2024	0.6	Align FDM mapping with updates for prior week check runs
Noonan, Jake	4/8/2024	1.7	Prepare forecast permanent favorable variances of FDM relief
Noonan, Jake	4/8/2024	0.6	Prepare permanent favorable variances of FDM relief summary showing expected pre-petition accruals not invoiced
Notzon, Annie	4/8/2024	1.9	Conduct 4.8 FDM coding in D365 for all entities and vendors with missing FDM codes
Notzon, Annie	4/8/2024	0.8	Compile 4.8 FDM codes report from D365 for all entities and vendors with missing FDM codes
Schorr, Matson	4/8/2024	0.4	Update FDM codes in accounting system D365 for flagged vendors
Schorr, Matson	4/8/2024	1.1	Update FDM Codes and release holds for invoices scheduled for payment in check run
Schorr, Matson	4/8/2024	0.9	Reconcile Cumulative spend matrix with cash team actuals
Schorr, Matson	4/8/2024	1.1	Analyze variance between FDM sizing by vendor and current AP balance
Schorr, Matson	4/8/2024	0.4	Analyze variance between FDM sizing by vendor and prepetition payments for vendor population
Schorr, Matson	4/8/2024	0.3	Update FDM codes for specific vendors in FDM matrix tracker

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Thornton, Nick	4/8/2024	1.6	Review FDM employee payroll and bonus payment analysis before external distribution
Winter, Chris	4/8/2024	0.4	Revise FDM & DIP reporting schedule to adjust for weekend deadlines
Winter, Chris	4/8/2024	0.9	Revise FDM & DIP reporting tracker to incorporate revisions provided by the UCC
Mosley, Peter	4/9/2024	0.3	Review second day hearing presentation
Mosley, Peter	4/9/2024	0.2	Correspondence with V&E team regarding second day presentation
Murphy, Sarah	4/9/2024	1.2	Review Open AP for additional payment hold and coding compliance needed for all debtor entities
Noonan, Jake	4/9/2024	2.3	Prepare analysis summarizing AP by vendor under each FDM relief category
Noonan, Jake	4/9/2024	0.6	Update pre-petition payment tracker with payments made 4/9/2024
Notzon, Annie	4/9/2024	2.1	Conduct 4.9 FDM coding in D365 for all entities and vendors with missing FDM codes
Notzon, Annie	4/9/2024	0.7	Compile 4.9 FDM codes report from D365 for all entities and vendors with missing FDM codes
Schorr, Matson	4/9/2024	0.4	Update FDM Mapping for lienholders in D365
Thornton, Nick	4/9/2024	1.3	Bridge FDM pre-petition bonus accrual to post-petition bonus payments
Thornton, Nick	4/9/2024	0.8	Update FDM pre-petition wages and benefits tracker to reflect new benefits invoices
Walker, William	4/9/2024	0.4	Call with C. Winter (A&M) to discuss reconciliation of the Critical Vendor Payments Report
Winter, Chris	4/9/2024	0.3	Analyze UCC revisions to FDM reporting schedules
Winter, Chris	4/9/2024	0.4	Call with W. Walker (A&M) to discuss reconciliation of the Critical Vendor Payments Report
Davis, Jimmy	4/10/2024	0.4	Review FDM code mapping in cash actuals detail
Mosley, Peter	4/10/2024	0.2	Review incremental critical vendor relief analysis
Mosley, Peter	4/10/2024	0.2	Correspondence with A&M team regarding critical vendors motion
Mosley, Peter	4/10/2024	0.3	Correspondence with V&E team regarding second day presentation
Mosley, Peter	4/10/2024	0.1	Correspondence with V&E team regarding revised second day orders
Murphy, Sarah	4/10/2024	0.6	Conduct additional round of review for Open AP for all debtor entities, ensuring coding and proper holds in place

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Notzon, Annie	4/10/2024	0.6	Compile 4.10 FDM codes report from D365 for all entities and vendors with missing FDM codes
Notzon, Annie	4/10/2024	1.6	Conduct 4.10 FDM coding in D365 for all entities and vendors with missing FDM codes
Schorr, Matson	4/10/2024	0.9	Prepare Week ending 4/5 vendor payment file for distribution
Thornton, Nick	4/10/2024	0.4	Prepare response to external counsel re: bonus programs for FDM
Walker, William	4/10/2024	0.4	Call with C. Winter (A&M) to discuss FDM reporting materials for the week ended 4/5
Winter, Chris	4/10/2024	0.7	Prepare revisions to FDM Reporting Calendar based on FDM revisions from the UCC
Winter, Chris	4/10/2024	0.4	Call with W. Walker (A&M) to discuss FDM reporting materials for the week ended 4/5
Davis, Jimmy	4/11/2024	0.6	Revise disbursement FDM coding for appropriate mapping
Matthaeus, Christian	4/11/2024	0.3	Call with A&M Team regarding FDM reporting updates
Noonan, Jake	4/11/2024	0.3	Call with A&M Team regarding FDM reporting updates
Noonan, Jake	4/11/2024	1.8	Review and prepare summary of liabilities for vessel providers for 3/31/2024 balance sheet accruals to ensure remaining pre-petition liabilities are under FDM budget
Notzon, Annie	4/11/2024	0.6	Compile 4.11 FDM codes report from D365 for all entities and vendors with missing FDM codes
Notzon, Annie	4/11/2024	0.6	Conduct 4.11 FDM coding in D365 for all entities and vendors with holds that need to be released for pay
Notzon, Annie	4/11/2024	1.4	Conduct 4.11 FDM coding in D365 for all entities and vendors with missing FDM codes
Ofofile, Chinedum	4/11/2024	0.4	Review adequate assurance agreement with utility providers re: Vendor FDM
Schorr, Matson	4/11/2024	1.1	Update FDM Sizing analysis of ILP vendors with payments of prepetition invoices to show remaining budget by vendor
Schorr, Matson	4/11/2024	0.9	Prepare FDM Sizing analysis of ILP vendors showing sizing for each vendor
Schorr, Matson	4/11/2024	1.4	Prepare PO report by entity using accounting system D365 for FDM Sizing analysis
Schorr, Matson	4/11/2024	0.3	Call with A&M Team regarding FDM reporting updates
Schorr, Matson	4/11/2024	0.4	Update FDM Codes and release holds for vessel invoices approved for immediate payment
Sohr, Kevin	4/11/2024	1.3	Coordinate payment of incremental adequate assurance deposit required by utility providers

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sohr, Kevin	4/11/2024	0.9	Review additional reporting requirements in final motion and incorporate changes into DIP budget
Thornton, Nick	4/11/2024	2.2	Prepare payroll and bonus payment reporting template re: second interim order
Thornton, Nick	4/11/2024	0.8	Review second interim order for Wages
Walker, William	4/11/2024	0.4	Call with C. Winter (A&M) to discuss final versions of the Critical Vendor Matrix and Liquidity Certificate
Walker, William	4/11/2024	0.8	Correspond with A&M vendor team regarding updated reporting requirements outlined in FDM Final Orders
Winter, Chris	4/11/2024	0.6	Review redlines to second interim orders related to wages and critical vendors
Winter, Chris	4/11/2024	0.4	Call with W. Walker (A&M) to discuss final versions of the Critical Vendor Matrix and Liquidity Certificate
Winter, Chris	4/11/2024	0.4	Draft email regarding reporting timing included within the Critical Vendor Second Interim Order
Winter, Chris	4/11/2024	0.3	Draft email regarding revised reporting requirements in the Wages, Insurance, Tax and Critical Vendor Orders
Matthaeus, Christian	4/12/2024	0.4	Internal call with N. Thornton (A&M) to discuss payroll reporting requirements
Noonan, Jake	4/12/2024	1.3	Prepare critical vendor matrix showing all pre-petition vendor payments made since filing
Noonan, Jake	4/12/2024	1.4	Review FDM sizing by vendor and create variance report based on pre-petition payments made
Noonan, Jake	4/12/2024	2.3	Create summary showing how A&M forecasted and sized the lien claimant total relief requested under the FDM
Notzon, Annie	4/12/2024	0.7	Compile 4.12 FDM codes report from D365 for all entities and vendors with missing FDM codes
Notzon, Annie	4/12/2024	0.7	Conduct 4.12 FDM coding in D365 for all entities and vendors with holds that need to be released for pay
Notzon, Annie	4/12/2024	1.7	Conduct 4.12 FDM coding in D365 for all entities and vendors with missing FDM codes
Schorr, Matson	4/12/2024	1.4	Prepare FDM week ending 4/12 vendor prepetition payment summary for distribution
Schorr, Matson	4/12/2024	0.4	Update FDM codes for prepetition invoices included in the check run
Schorr, Matson	4/12/2024	1.8	Prepare Cumulative Critical Vendor Matrix through Week Ending 4/12 to be distributed
Thornton, Nick	4/12/2024	0.4	Internal call with C. Matthaeus (A&M) to discuss payroll reporting requirements

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walker, William	4/12/2024	0.7	Call with C. Winter (A&M) to discuss final and second interim orders and related reporting requirements
Winter, Chris	4/12/2024	1.6	Prepare OCP Quarterly Statement in accordance with OCP Motion
Winter, Chris	4/12/2024	0.7	Call with W. Walker (A&M) to discuss final and second interim orders and related reporting requirements
Winter, Chris	4/12/2024	1.1	Prepare Monthly Tax Matrix in accordance with Final Taxes Order
Winter, Chris	4/12/2024	0.9	Prepare Monthly Insurance Matrix in accordance with Final Insurance Order
Schorr, Matson	4/13/2024	2.2	Update vessel tracker with starting dates for liabilities of each vessel since 2020 re: FDM updates
Walker, William	4/13/2024	0.9	Review total forecast FDM spend included in DIP budget for prepetition motions
Mosley, Peter	4/15/2024	0.6	Review wages motion and order
Noonan, Jake	4/15/2024	1.3	Review and update critical vendor matrix for week ending 4/12/2024
Noonan, Jake	4/15/2024	0.3	Review vendor FDM sizing support
Noonan, Jake	4/15/2024	1.2	Prepare summary outlining method for forecasting 503(b)(9) FDM relief
Noonan, Jake	4/15/2024	2.1	Prepare summary of 12/31/2024 trial balance supporting files by vendor to compare to 3/12/2024 FDM sizing
Notzon, Annie	4/15/2024	1.9	Conduct 4.15 FDM coding in D365 for all entities and vendors with missing FDM codes
Notzon, Annie	4/15/2024	0.7	Compile 4.15 FDM codes report from D365 for all entities and vendors with missing FDM codes
Notzon, Annie	4/15/2024	0.8	Conduct 4.15 FDM coding in D365 from the global open view
Schorr, Matson	4/15/2024	0.3	Remove holds and update FDM codes for posted invoices in D365
Schorr, Matson	4/15/2024	0.4	Reconcile Prepetition Cumulative Critical Vendor Matrix re: FDM for week ending 4/12 with cash actuals for distribution
Winter, Chris	4/15/2024	0.9	Prepare Insurance Matrix with cash actuals from WE 4/12
Winter, Chris	4/15/2024	0.7	Prepare Tax Matrix with cash actuals from WE 4/12
Liv-Feyman, Alec	4/16/2024	0.3	Call with A&M Team regarding FDM Sizing support
Liv-Feyman, Alec	4/16/2024	0.7	Prepare variance analysis for AP cut off FDM payment release
Matthaeus, Christian	4/16/2024	0.3	Call with A&M Team regarding FDM Sizing support
Noonan, Jake	4/16/2024	1.7	Update summary comparing 12/31/2023 trial balance support with FDM vendor sizing

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	4/16/2024	1.2	Update pre-petition payment tracker and summary with payments made on 4/16/2024
Noonan, Jake	4/16/2024	0.3	Call with A&M Team regarding FDM Sizing support
Notzon, Annie	4/16/2024	0.7	Compile 4.16 FDM codes report from D365 for all entities and vendors with missing FDM codes
Notzon, Annie	4/16/2024	1.9	Conduct 4.16 FDM coding in D365 for all entities and vendors with missing FDM codes
Notzon, Annie	4/16/2024	1.1	Conduct 4.16 FDM coding in D365 from the global open view
Schorr, Matson	4/16/2024	0.3	Call with A&M Team regarding FDM Sizing support
Schorr, Matson	4/16/2024	0.9	Prepare Cumulative Critical Vendor Matrix through 4/12 for distribution
Schorr, Matson	4/16/2024	0.3	Update FDM Codes and remove holds for insurance invoices scheduled in check run
Winter, Chris	4/16/2024	0.6	Revise FDM disbursement and balance tracker for amounts indicated in second interim order
Winter, Chris	4/16/2024	0.3	Update FDM Reporting Calendar slides with updates to Final Hearing date
Murphy, Sarah	4/17/2024	0.3	Escalate to AP Management occurrences requiring AP action for proper open AP coding
Notzon, Annie	4/17/2024	1.3	Conduct 4.17 FDM coding in D365 for all entities and vendors with missing FDM codes
Notzon, Annie	4/17/2024	0.7	Compile 4.17 FDM codes report from D365 for all entities and vendors with missing FDM codes
Notzon, Annie	4/17/2024	0.2	Conduct call with M. Schorr (A&M) to discuss changes for FDM codes within D365
Notzon, Annie	4/17/2024	1.1	Conduct 4.17 FDM coding in D365 from the global open view
Schorr, Matson	4/17/2024	0.6	Update FDM Codes for vendors flagged as requiring an update in D365
Schorr, Matson	4/17/2024	0.2	Conduct call with A. Notzon (A&M) to discuss changes for FDM codes within D365
Schorr, Matson	4/17/2024	0.8	Remove holds and ensure correct FDM codes for check run
Stubblefield, Wade	4/17/2024	0.7	Review open invoice status from a coding and split perspective and provide guidance as necessary
Davis, Jimmy	4/18/2024	0.6	Reconcile FDM reporting for critical vendor matrix
Noonan, Jake	4/18/2024	1.3	Update vendor FDM sizing support book
Notzon, Annie	4/18/2024	1.7	Conduct 4.18 FDM coding in D365 for all entities and vendors with missing FDM codes

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Notzon, Annie	4/18/2024	2.1	Conduct FDM code releases for payment run on 4.18
Notzon, Annie	4/18/2024	2.2	Conduct FDM code holds for payment run on 4.18
Notzon, Annie	4/18/2024	1.1	Conduct 4.18 FDM coding in D365 from the global open view
Notzon, Annie	4/18/2024	0.7	Compile 4.18 FDM codes report from D365 for all entities and vendors with missing FDM codes
Schorr, Matson	4/18/2024	0.4	Update FDM codes in FDM Matrix for specific vendors
Schorr, Matson	4/18/2024	0.7	Confirm updated FDM codes in D365 flagged by company as incomplete
Winter, Chris	4/18/2024	0.2	Draft email to the Company to confirm upload and distribution of various FDM Reporting items
Matthaeus, Christian	4/19/2024	1.9	Review critical vendor summary and forecast to assess availability under 2nd interim FDM caps
Murphy, Sarah	4/19/2024	2.2	Conduct research regarding internal payment requests discrepancies, in tandem with coding compliance discrepancies
Notzon, Annie	4/19/2024	1.2	Conduct 4.19 FDM coding in D365 for all entities and vendors with missing FDM codes
Notzon, Annie	4/19/2024	0.7	Compile 4.19 FDM codes report from D365 for all entities and vendors with missing FDM codes
Schorr, Matson	4/19/2024	0.8	Prepare prepetition FDM payment tracker by vendor category for Week Ending 4/19 payments
Schorr, Matson	4/19/2024	0.2	Remove holds and update FDM codes for approved invoices in D365
Schorr, Matson	4/19/2024	1.3	Prepare Cumulative Critical Vendor Matrix for vendor payments through week ending 4/19
Winter, Chris	4/19/2024	0.4	Review Postpetition Financing Order for reporting requirements
Noonan, Jake	4/20/2024	1.8	Update critical vendor matrix for week ending 4/20/2024
Schorr, Matson	4/20/2024	0.4	Prepare variance of Disbursement Data between Cash Actuals and FDM tracker to ensure alignment
Schorr, Matson	4/20/2024	1.1	Update Critical Vendor Matrix with payments not included in check run data
Mosley, Peter	4/22/2024	0.3	Correspondence with A&M team regarding cash management reporting
Mosley, Peter	4/22/2024	0.4	Correspondence with A&M team regarding reporting
Mosley, Peter	4/22/2024	0.6	Review cash management order
Noonan, Jake	4/22/2024	1.1	Update critical vendor matrix for week ending 4/19/2024

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	4/22/2024	0.7	Review TPI vendor invoices and services provided to determine which qualify for FDM relief
Notzon, Annie	4/22/2024	0.7	Compile 4.22 FDM codes report from D365 for all entities and vendors with missing FDM codes
Notzon, Annie	4/22/2024	1.3	Conduct 4.22 FDM coding in D365 for all entities and vendors with missing FDM codes
Schorr, Matson	4/22/2024	0.9	Update FDM Codes and remove holds for vendors scheduled for payment
Shiffman, David	4/22/2024	1.1	Review latest revisions to cash management order and provide feedback
Sohr, Kevin	4/22/2024	0.6	Review bank fees paid in connection with cash management motion
Walker, William	4/22/2024	0.4	Correspond with A&M team regarding critical vendor matrix
Walker, William	4/22/2024	0.7	Review revised cash management order outlining additional reporting requirements
Winter, Chris	4/22/2024	0.4	Draft weekly email to internal team discussing reporting requirements coming due in the next two weeks
Winter, Chris	4/22/2024	0.7	Update actuals for insurance and tax payments re: FDM reporting
Winter, Chris	4/22/2024	0.7	Update actuals for ordinary course professional quarterly statement
Matthaeus, Christian	4/23/2024	1.4	Review historical spend by critical vendor and estimate future spend to assess availability under FDM caps
Notzon, Annie	4/23/2024	0.6	Compile 4.23 FDM codes report from D365 for all entities and vendors with missing FDM codes
Notzon, Annie	4/23/2024	1.4	Conduct 4.23 FDM coding in D365 for all entities and vendors with missing FDM codes
Schorr, Matson	4/23/2024	0.3	Update FDM Codes for OCP invoices scheduled for payment
Schorr, Matson	4/23/2024	0.2	Update FDM Codes for Tax payments scheduled for payment in check run
Walker, William	4/23/2024	0.2	Call with C. Winter (A&M) to discuss reporting requirements and uploads to the virtual data room
Winter, Chris	4/23/2024	0.2	Call with W. Walker (A&M) to discuss reporting requirements and uploads to the virtual data room
Winter, Chris	4/23/2024	0.4	Review redlines to the Cash Management Final Order
Winter, Chris	4/23/2024	0.6	Prepare reporting schedule related to the Cash Management Final Order
Winter, Chris	4/23/2024	0.2	Revise insurance matrix to provide detailed payments by date and by vendor for March 2024

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	4/23/2024	0.8	Prepare FDM Reporting Calendar slide for V&E
Winter, Chris	4/23/2024	0.4	Draft email to Co-Admin Agents to distribute FDM reporting requirements on behalf of Private Side DIP Creditors
Winter, Chris	4/23/2024	0.6	Revise matrix re: FDM reporting to provide detailed payments by date and by vendor for March 2024
Winter, Chris	4/23/2024	0.3	Reconcile insurance and tax matrix reports with Actuals Disbursement model
Winter, Chris	4/23/2024	0.6	Consolidate all required FDM reporting on behalf of the Private Side DIP Creditors for distribution
Matthaeus, Christian	4/24/2024	1.7	Analyze historical and estimate pre-petition FDM relief required
Notzon, Annie	4/24/2024	1.2	Conduct 4.24 FDM coding in D365 for all entities and vendors with missing FDM codes
Notzon, Annie	4/24/2024	0.6	Compile 4.24 FDM codes report from D365 for all entities and vendors with missing FDM codes
Schorr, Matson	4/24/2024	0.7	Update FDM Codes and remove holds for invoices in Check Run
Schorr, Matson	4/24/2024	0.4	Update FDM Codes for vendors flagged as requiring an update in FDM Matrix
Schorr, Matson	4/24/2024	1.3	Prepare Cumulative Critical Vendor Matrix with prepetition payments by vendor for distribution
Shiffman, David	4/24/2024	1.7	Review latest revisions to cash management and DIP orders and provide feedback
Sohr, Kevin	4/24/2024	1.6	Finalize draft intercompany reporting re: cash management
Sohr, Kevin	4/24/2024	2.1	Prepare reporting in connection with cash management motion
Winter, Chris	4/24/2024	0.2	Draft email to the Company regarding various FDM reporting requirements
Davis, Jimmy	4/25/2024	0.8	Revise FDM mapping of daily check run
Liv-Feyman, Alec	4/25/2024	0.7	Reconcile open invoices for April by legal entity re: FDM AP cutoff
Mosley, Peter	4/25/2024	0.6	Review cash management order
Mosley, Peter	4/25/2024	0.4	Correspondence with V&E regarding cash management order
Noonan, Jake	4/25/2024	0.7	Review essential vendors to TPI operations and determine if any qualify for payment under FDM relief
Notzon, Annie	4/25/2024	0.6	Compile 4.25 FDM codes report from D365 for all entities and vendors with missing FDM codes
Notzon, Annie	4/25/2024	1.2	Conduct 4.25 FDM coding in D365 for all entities and vendors with missing FDM codes

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	4/25/2024	1.2	Update Cumulative Critical Vendor Matrix and Week Ending Tracker for distribution with newly coded pre-petition payments
Schorr, Matson	4/25/2024	0.6	Update FDM Codes and remove holds for invoices in payment run
Sohr, Kevin	4/25/2024	1.9	Analyze debt service calculations in connection with objection from NMTC lenders
Sohr, Kevin	4/25/2024	0.3	Correspond with counsel re: payment of NMTC interest
Sohr, Kevin	4/25/2024	1.9	Continue review of NMTC objections and supporting files re: adequate protection
Thornton, Nick	4/25/2024	1.2	Working session with C. Winter (A&M) re: diligence and FDM reporting requirements
Winter, Chris	4/25/2024	1.2	Working session with N. Thornton (A&M) re: diligence and FDM reporting requirements
Winter, Chris	4/25/2024	0.3	Draft email to N. Thornton (A&M) and W. Walker (A&M) summarizing required FDM reporting process
Winter, Chris	4/25/2024	0.2	Draft reporting delivery confirmation email to the Company
Winter, Chris	4/25/2024	0.4	Upload FDM reporting requirements to virtual data room
Mosley, Peter	4/26/2024	0.3	Review revised cash management order
Mosley, Peter	4/26/2024	0.9	Review intercompany post-petition reporting
Mosley, Peter	4/26/2024	0.4	Correspondence with V&E regarding cash management order
Murphy, Sarah	4/26/2024	0.8	Provide guidance regarding AP Compliance Coding to Enviva resources
Notzon, Annie	4/26/2024	0.6	Compile 4.26 FDM codes report from D365 for all entities and vendors with missing FDM codes
Notzon, Annie	4/26/2024	0.9	Conduct 4.26 FDM coding in D365 for all entities and vendors with missing FDM codes
Schorr, Matson	4/26/2024	1.6	Prepare Cumulative Prepetition FDM Payment Tracker for period 3/18 through 4/26
Schorr, Matson	4/26/2024	0.6	Remove holds and update FDM Codes for invoices included in the payment run
Schorr, Matson	4/26/2024	1.2	Prepare Prepetition Payment Tracker for week ending 4/26
Shiffman, David	4/26/2024	1.2	Review FDM analysis for purposes of cash management order reporting
Sohr, Kevin	4/26/2024	1.3	Review and respond to cash management final order redline
Thornton, Nick	4/26/2024	0.4	Call with V. Bazyluk, C. Brodar (Enviva) re: pre-petition benefits payments
Winter, Chris	4/26/2024	0.3	Draft internal email regarding next two weeks' reporting schedule

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	4/26/2024	0.4	Update team re: status of reporting requirements
Winter, Chris	4/26/2024	0.3	Draft email to SRS regarding DIP reporting items to Private Side DIP Creditors
Winter, Chris	4/26/2024	0.7	Compile FDM Insurance & Tax Matrices for internal review and draft related email
Mosley, Peter	4/28/2024	0.3	Review cash management order
Mosley, Peter	4/28/2024	0.3	Correspondence with V&E regarding cash management and DIP orders
Davis, Jimmy	4/29/2024	0.3	Revise FDM mapping for cash actuals
Matthaeus, Christian	4/29/2024	1.6	Review detailed prepetition vendor spend and estimate remaining availability under FDM final cap
Mosley, Peter	4/29/2024	0.3	Correspondence with V&E and LAZ teams regarding DIP settlement proposal
Noonan, Jake	4/29/2024	1.3	Select vendors to be paid in 4/30/2024 check run and ensure all FDM codes and AP releases are properly coded
Noonan, Jake	4/29/2024	0.7	Update critical vendor tracker to ensure pre-petition spend is below final FDM relief
Noonan, Jake	4/29/2024	1.1	Update critical vendor matrix for payments made in week ending 4/26/2024
Notzon, Annie	4/29/2024	1.3	Conduct 4.29 FDM coding in D365 for all entities and vendors with missing FDM codes
Notzon, Annie	4/29/2024	0.4	Compile 4.29 FDM codes report from D365 for all entities and vendors with missing FDM codes
Ofodile, Chinedum	4/29/2024	0.4	Call with W. Walker and C. Winter (A&M) to discuss March Tax Matrix
Schorr, Matson	4/29/2024	0.9	Prepare Cumulative and Week Ending 4/26 Critical Vendor Matrix for distribution
Schorr, Matson	4/29/2024	1.1	Remove holds and update FDM Codes for invoices included in the payment run
Schorr, Matson	4/29/2024	0.6	Reconcile Critical Vendor Matrix to cash actuals reporting to prepare for distribution
Walker, William	4/29/2024	0.4	Correspond with A&M team regarding tax motion reporting requirements
Walker, William	4/29/2024	0.6	Review Tax motion FDM report related commentary from K. Harmon (A&M) related to prepetition splits
Walker, William	4/29/2024	0.4	Call with C. Winter (A&M) to discuss status of weekly reporting and diligence materials
Walker, William	4/29/2024	0.4	Call with C. Ofodile and C. Winter (A&M) to discuss March Tax Matrix

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	4/29/2024	0.7	Revise Tax Matrix per comments from supervisory review
Winter, Chris	4/29/2024	0.4	Draft weekly email to internal team discussing reporting requirements coming due in the next two weeks
Winter, Chris	4/29/2024	0.8	Review tax-related invoices for prepetition allocation and prepare revisions to the Tax Matrix
Winter, Chris	4/29/2024	0.7	Prepare updates to FDM reporting calendar in V&E board presentation
Winter, Chris	4/29/2024	0.4	Call with W. Walker (A&M) to discuss status of weekly reporting and diligence materials
Winter, Chris	4/29/2024	0.4	Call with W. Walker, C. Ofodile (A&M) to discuss March Tax Matrix
Matthaeus, Christian	4/30/2024	1.3	Revise analysis to summarize prepetition vendor spend and estimate remaining availability under FDM final cap
Matthaeus, Christian	4/30/2024	0.6	Call with J. Noonan (A&M) to discuss FDM tracking and remaining prepetition liability estimates
Mosley, Peter	4/30/2024	0.4	Correspondence with V&E and EVA team regarding DIP reply
Noonan, Jake	4/30/2024	0.6	Call with C. Matthaeus (A&M) to discuss FDM tracking and remaining prepetition liability estimates
Noonan, Jake	4/30/2024	1.6	Update lien claimant pre-petition spend forecast to ensure total spend is less than FDM relief
Noonan, Jake	4/30/2024	1.3	Ensure invoices selected for 5/2/2024 check run are coded to accurate FDM category and are ready for payment
Noonan, Jake	4/30/2024	0.6	Review invoices and services provided by vendor to ensure pre-petition liability qualifies for payment under FDM vendor relief
Notzon, Annie	4/30/2024	1.1	Conduct 4.30 FDM coding in D365 for missing FDM codes in preparation for payment run
Notzon, Annie	4/30/2024	0.6	Compile 4.30 FDM codes report from D365 for all entities and vendors with missing FDM codes
Notzon, Annie	4/30/2024	1.4	Conduct 4.30 FDM coding in D365 for all entities and vendors with missing FDM codes
Schorr, Matson	4/30/2024	0.2	Update FDM Matrix for updated FDM Codes under corresponding entities
Schorr, Matson	4/30/2024	1.1	Remove holds and update FDM codes in preparation for check run
Schorr, Matson	4/30/2024	0.6	Update FDM codes for vendors receiving payment week ending 5/3
Thornton, Nick	4/30/2024	0.4	Working session with C. Winter (A&M) to upload the Insurance, Tax, and Wages reporting requirements to the virtual data room
Walker, William	4/30/2024	0.5	Correspond with A&M team regarding additional reporting requirements under final first day orders

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	4/30/2024	0.9	Prepare slides related to FDM and DIP reporting calendars and related notes
Winter, Chris	4/30/2024	1.1	Review revised draft of the Postpetition Financing Final Order for revisions to reporting requirements
Winter, Chris	4/30/2024	0.7	Prepare revisions to the FDM reporting calendar
Winter, Chris	4/30/2024	0.2	Draft email to the Company regarding Insurance, Tax, and Wages reporting
Winter, Chris	4/30/2024	0.4	Review critical vendor final order for any revisions to reporting materials and cadence
Winter, Chris	4/30/2024	0.4	Working session with N. Thornton (A&M) to upload the Insurance, Tax, and Wages reporting requirements to the virtual data room
Winter, Chris	4/30/2024	0.4	Revise reporting schedule with revisions indicated in the draft Postpetition Financing Final Order
<b>Subtotal</b>		<b>282.3</b>	

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Boudouris, Bradley	4/1/2024	1.7	Review intercompany updates for specific year
Boudouris, Bradley	4/1/2024	1.9	Review general ledger intercompany data extracted from D365
Herzon, Sam	4/1/2024	2.8	Analyze intercompany general ledger updates
Herzon, Sam	4/1/2024	1.3	Analyze intercompany legal issues re: accounting data
Hill, Liam	4/1/2024	1.9	Analyze legal issues within intercompany accounting data
Zepeda, Fernando	4/1/2024	2.3	Analyze intercompany analysis for liability accounts
Zepeda, Fernando	4/1/2024	2.8	Analyze intercompany issues updates
Boudouris, Bradley	4/2/2024	1.6	Analyze intercompany mapping template
Boudouris, Bradley	4/2/2024	0.2	Call with P. Mosley (A&M) regarding intercompany issues
Boudouris, Bradley	4/2/2024	0.5	Discussion with A&M team regarding variances re: intercompany reporting
Boudouris, Bradley	4/2/2024	0.4	Meeting with P. Mosley, F. Zepeda and L. Callerio (A&M) re: intercompany workstream update
Boudouris, Bradley	4/2/2024	0.5	Discussion with A&M team regarding intercompany transactions
Boudouris, Bradley	4/2/2024	0.9	Analyze intercompany general ledger activity updates

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brooks, Denise	4/2/2024	0.5	Discussion with A&M team regarding intercompany transactions
Brooks, Denise	4/2/2024	0.5	Discussion with A&M team regarding intercompany reporting
Buchler, Adam	4/2/2024	0.5	Discussion with A&M team regarding intercompany transactions
Buchler, Adam	4/2/2024	1.2	Review intercompany general ledger activity
Buchler, Adam	4/2/2024	0.5	Discussion with A&M team regarding variances re: intercompany reporting
Callerio, Lorenzo	4/2/2024	1.1	Review the latest intercompany update by F. Zepeda (A&M)
Callerio, Lorenzo	4/2/2024	1.4	Review intercompany issues update by F. Zepeda (A&M)
Callerio, Lorenzo	4/2/2024	0.4	Meeting with P. Mosley, B. Boudouris, F. Zepeda (A&M) re: intercompany workstream update
Callerio, Lorenzo	4/2/2024	0.6	Call with F. Zepeda (A&M) re: consolidating balance sheet updates
Callerio, Lorenzo	4/2/2024	0.6	Finalize review of the latest intercompany mapping detail
Herzon, Sam	4/2/2024	0.9	Analyze intercompany group 1 entities
Herzon, Sam	4/2/2024	1.2	Analyze intercompany group 2 entities
Herzon, Sam	4/2/2024	0.5	Discussion with A&M team regarding variances re: intercompany reporting
Herzon, Sam	4/2/2024	0.5	Discussion with A&M team regarding intercompany transactions
Herzon, Sam	4/2/2024	1.6	Analyze intercompany group 3 and 4 entities
Herzon, Sam	4/2/2024	0.6	Review intercompany grouping detail
Hill, Liam	4/2/2024	0.5	Discussion with A&M team regarding variances re: intercompany reporting
Hill, Liam	4/2/2024	1.9	Analyze intercompany activity balances
Hill, Liam	4/2/2024	1.4	Revise intercompany analysis to reduce redundant data
Hill, Liam	4/2/2024	2.9	Review intercompany balance mapping
Hill, Liam	4/2/2024	1.2	Analyze intercompany ledger activity detail
Hill, Liam	4/2/2024	1.4	Review intercompany activity by accounting entity
Hill, Liam	4/2/2024	0.5	Discussion with A&M team regarding intercompany transactions
Hill, Liam	4/2/2024	0.6	Analyze intercompany general ledger activity
Mosley, Peter	4/2/2024	1.2	Review intercompany overview
Mosley, Peter	4/2/2024	0.2	Call with B. Boudouris (A&M) regarding intercompany issues

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mosley, Peter	4/2/2024	0.4	Review legal issues detail
Mosley, Peter	4/2/2024	0.3	Correspondence with A&M team regarding intercompany overview
Mosley, Peter	4/2/2024	0.2	Correspondence with F. Zepeda (A&M) regarding legal issues
Zepeda, Fernando	4/2/2024	1.1	Revise support for intercompany analysis
Zepeda, Fernando	4/2/2024	2.8	Analyze intercompany balances
Zepeda, Fernando	4/2/2024	0.4	Meeting with P. Mosley, B. Boudouris and L. Callerio (A&M) re: intercompany workstream update
Zepeda, Fernando	4/2/2024	1.7	Update intercompany analysis issues to share with L. Callerio (A&M)
Zepeda, Fernando	4/2/2024	0.6	Call with L. Callerio (A&M) re: consolidating balance sheet updates
Boudouris, Bradley	4/3/2024	0.6	Update intercompany general ledger data
Boudouris, Bradley	4/3/2024	0.8	Analyze intercompany general ledger analysis
Boudouris, Bradley	4/3/2024	2.4	Review general ledger data
Brooks, Denise	4/3/2024	1.2	Review general ledger details extract
Brooks, Denise	4/3/2024	0.8	Review intercompany analysis reporting updates
Buchler, Adam	4/3/2024	0.8	Analyze intercompany ledger activity
Callerio, Lorenzo	4/3/2024	1.1	Participate in a meeting with V&E and A&M Team re: intercompany detail
Callerio, Lorenzo	4/3/2024	0.6	Participate in a meeting with K. Harmon (A&M) re: intercompany balances
Callerio, Lorenzo	4/3/2024	0.3	Call with F. Zepeda (A&M) re: consolidating balance sheet by legal entity
Callerio, Lorenzo	4/3/2024	0.6	Participate in a meeting with G. Farnan, K. Stewart, O. Young, and Y. De Armas (Enviva), F. Zepeda (A&M) to discuss Enviva LP liabilities
Callerio, Lorenzo	4/3/2024	1.2	Analyze intercompany detail prior to meeting with V&E
Callerio, Lorenzo	4/3/2024	0.3	Correspondence with J. Geraghty (Enviva) re: Dec 2023 and I/C deck approval
Harmon, Kara	4/3/2024	0.6	Participate in a meeting with L. Callerio (A&M) re: intercompany balances
Herzon, Sam	4/3/2024	2.9	Update intercompany analysis entity descriptions
Herzon, Sam	4/3/2024	1.7	Revise intercompany analysis balances received

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herzon, Sam	4/3/2024	0.8	Investigate variances between general ledger activity and intercompany account matrices
Hill, Liam	4/3/2024	0.7	Analyze intercompany general ledger activity updates
Hill, Liam	4/3/2024	1.7	Update intercompany analysis re: annual ledger
Hill, Liam	4/3/2024	0.6	Revise general ledger activity data
Hill, Liam	4/3/2024	2.4	Update intercompany transactions analysis
Hill, Liam	4/3/2024	0.8	Analyze intercompany account updates
Mosley, Peter	4/3/2024	0.4	Correspondence with A&M team regarding intercompany updates
Mosley, Peter	4/3/2024	1.1	Participate in a meeting with V&E and A&M Team re: intercompany detail
Mosley, Peter	4/3/2024	0.9	Review intercompany detail by entity
Mosley, Peter	4/3/2024	0.1	Correspondence with F. Zepeda (A&M) regarding intercompany detail
Pogorzelski, Jon	4/3/2024	0.6	Participate in a meeting with F. Zepeda (A&M) re: intercompany balances
Rajceovich, Mark	4/3/2024	1.1	Participate in a meeting with V&E and A&M Team re: intercompany detail
Zepeda, Fernando	4/3/2024	0.3	Call with L. Callerio (A&M) re: consolidating balance sheet by legal entity
Zepeda, Fernando	4/3/2024	1.1	Participate in a meeting with V&E and A&M Team re: intercompany update
Zepeda, Fernando	4/3/2024	0.6	Participate in a meeting with G. Farnan, K. Stewart, O. Young, and Y. De Armas (Enviva), L. Callerio (A&M) to discuss Enviva LP liabilities
Zepeda, Fernando	4/3/2024	1.1	Analyze intercompany balances for feedback provided
Zepeda, Fernando	4/3/2024	0.6	Participate in a meeting with J. Pogorzelski (A&M) re: intercompany balances
Boudouris, Bradley	4/4/2024	1.8	Analyze intercompany files for balance updates
Brooks, Denise	4/4/2024	0.3	Review intercompany company balance sheet data
Brooks, Denise	4/4/2024	1.3	Discussion with A&M team regarding intercompany analysis updates
Brooks, Denise	4/4/2024	0.6	Analyze intercompany analysis account data
Brooks, Denise	4/4/2024	0.4	Analyze intercompany general ledger activity
Brooks, Denise	4/4/2024	1.1	Prepare listing of follow-up items regarding intercompany data

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herzon, Sam	4/4/2024	2.6	Analyze annual intercompany ledger accounts
Herzon, Sam	4/4/2024	1.2	Analyze intercompany detail provided by company
Herzon, Sam	4/4/2024	1.3	Discussion with A&M team regarding comparison of intercompany balance with general ledger activity
Hill, Liam	4/4/2024	1.8	Adjust intercompany balances based on financial records
Hill, Liam	4/4/2024	1.3	Discussion with A&M team regarding intercompany analysis updates
Hill, Liam	4/4/2024	1.2	Analyze general ledger activity related to intercompany transactions
Hill, Liam	4/4/2024	0.7	Modify intercompany data to include unprocessed activity
Hill, Liam	4/4/2024	0.9	Update detailed general ledger activity
Mosley, Peter	4/4/2024	0.3	Correspondence with A&M team regarding intercompany balances
Zepeda, Fernando	4/4/2024	1.8	Revise intercompany liability analysis
Zepeda, Fernando	4/4/2024	0.4	Review Intercompany Balances for SOFA 4 shared by J. Pogorzelski (A&M)
Boudouris, Bradley	4/5/2024	0.3	Discussion with A&M team regarding intercompany detail
Brooks, Denise	4/5/2024	0.2	Analyze intercompany account updates
Brooks, Denise	4/5/2024	0.3	Discussion with A&M team regarding intercompany detail
Buchler, Adam	4/5/2024	0.3	Discussion with A&M team regarding intercompany detail
Callerio, Lorenzo	4/5/2024	0.6	Call with J. Geraghty (Enviva), F. Zepeda (A&M) to discuss the Dec 2023 consolidating balance sheet approval
Herzon, Sam	4/5/2024	0.3	Discussion with A&M team regarding intercompany detail
Herzon, Sam	4/5/2024	1.4	Review individual annual general ledger activity for intercompany analysis
Hill, Liam	4/5/2024	0.3	Discussion with A&M team regarding intercompany detail
Hill, Liam	4/5/2024	1.4	Analyze general ledger activity for intercompany analysis
Mosley, Peter	4/5/2024	0.4	Review legal entity detail
Mosley, Peter	4/5/2024	0.3	Analyze intercompany detail and confirmation cadence
Zepeda, Fernando	4/5/2024	0.6	Call with J. Geraghty (Enviva), L. Callerio (A&M) to discuss the Dec 2023 consolidating balance sheet approval
Boudouris, Bradley	4/7/2024	2.8	Analyze intercompany general ledger activity
Besancon, Bill	4/8/2024	0.9	Review journal entry transactions for 2024

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Besancon, Bill	4/8/2024	0.5	Analyze outage re: intercompany analysis
Besancon, Bill	4/8/2024	0.7	Participate in a meeting with A&M Team re: intercompany reporting
Boudouris, Bradley	4/8/2024	0.5	Discussion with A&M team regarding planning intercompany analysis detail
Boudouris, Bradley	4/8/2024	0.9	Analyze intercompany general ledger entries
Brooks, Denise	4/8/2024	0.5	Discussion with A&M team regarding planning intercompany analysis detail
Callerio, Lorenzo	4/8/2024	1.7	Meeting with J. Geraghty, G. Fernan, and W. Melton (Enviva), A&M team re: draft intercompany overview
Callerio, Lorenzo	4/8/2024	0.4	Participate in a working session with F. Zepeda (A&M) re: updated intercompany detail
Callerio, Lorenzo	4/8/2024	0.7	Participate in a meeting with A&M Team re: intercompany reporting
Callerio, Lorenzo	4/8/2024	1.1	Prepare for the I/C and claims issues meeting with management
Herzon, Sam	4/8/2024	0.7	Analyze specific year intercompany categorization updates
Herzon, Sam	4/8/2024	0.4	Review specific year intercompany categorization updates
Herzon, Sam	4/8/2024	0.6	Analyze intercompany categorization updates
Herzon, Sam	4/8/2024	0.6	Update yearly intercompany categorization updates
Herzon, Sam	4/8/2024	0.7	Review yearly intercompany categorization updates
Herzon, Sam	4/8/2024	0.5	Discussion with A&M team regarding planning of categorization of general ledger activity
Hill, Liam	4/8/2024	0.5	Discussion with A&M team regarding planning of categorization of general ledger activity
Hill, Liam	4/8/2024	1.1	Analyze ledger account details re: intercompany analysis
Hill, Liam	4/8/2024	2.2	Review ledger activity re: intercompany analysis
Hill, Liam	4/8/2024	1.6	Analyze account categorization re: intercompany analysis
Mosley, Peter	4/8/2024	0.4	Review legal issues
Mosley, Peter	4/8/2024	0.2	Correspondence with A&M team regarding intercompany balances
Mosley, Peter	4/8/2024	0.6	Review intercompany balances
Mosley, Peter	4/8/2024	0.1	Correspondence with A&M team regarding legal issues
Stubblefield, Wade	4/8/2024	0.7	Participate in a meeting with A&M Team re: intercompany reporting

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zepeda, Fernando	4/8/2024	2.9	Analyze payable mapping re: intercompany analysis
Zepeda, Fernando	4/8/2024	0.7	Participate in a meeting with A&M Team re: intercompany reporting
Zepeda, Fernando	4/8/2024	0.4	Participate in a working session with L. Callerio (A&M) re: updated intercompany mapping
Zepeda, Fernando	4/8/2024	1.9	Review intercompany receivables for intercompany analysis
Zepeda, Fernando	4/8/2024	1.7	Meeting with J. Geraghty, G. Fernan, and W. Melton (Enviva), A&M team re: draft intercompany overview
Besancon, Bill	4/9/2024	2.2	Analyze detailed transactions re: intercompany analysis
Besancon, Bill	4/9/2024	0.6	Participate in a meeting with A&M Team re: intercompany overview
Boudouris, Bradley	4/9/2024	0.8	Analyze intercompany general ledger data
Boudouris, Bradley	4/9/2024	1.0	Discussion with A&M team regarding status of annual ledger account files
Brooks, Denise	4/9/2024	1.0	Discussion with A&M team regarding status of annual ledger account files
Bruck, Ran	4/9/2024	0.7	Analyze intercompany liabilities re: intercompany analysis
Callerio, Lorenzo	4/9/2024	2.2	Participate in a working session with F. Zepeda (A&M) re: updated intercompany data
Callerio, Lorenzo	4/9/2024	2.8	Review and provide comments to the intercompany detail by F. Zepeda (A&M)
Callerio, Lorenzo	4/9/2024	1.8	Participate in a call with F. Zepeda (A&M) to discuss the revised intercompany updates
Callerio, Lorenzo	4/9/2024	0.6	Participate in a meeting with A&M Team re: intercompany overview
Herzon, Sam	4/9/2024	1.4	Working session with L. Hill (A&M) to reconcile intercompany analysis
Herzon, Sam	4/9/2024	0.9	Analyze balance sheet balances re: intercompany analysis
Herzon, Sam	4/9/2024	1.1	Analyze 2023 intercompany transactions
Herzon, Sam	4/9/2024	1.0	Discussion with A&M team regarding status of annual ledger account files
Hill, Liam	4/9/2024	1.5	Review annual ledger account detail
Hill, Liam	4/9/2024	1.4	Working session with S. Herzon to reconcile intercompany GL data
Hill, Liam	4/9/2024	1.0	Discussion with A&M team regarding status of annual ledger account files

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hill, Liam	4/9/2024	0.9	Review intercompany activities re: intercompany analysis
Hill, Liam	4/9/2024	1.7	Review balances detail between annual ledger account
Hill, Liam	4/9/2024	1.7	Review annual ledger account updates
Stubblefield, Wade	4/9/2024	0.6	Participate in a meeting with A&M Team re: intercompany overview
Zepeda, Fernando	4/9/2024	0.6	Participate in a meeting with A&M Team re: intercompany overview
Zepeda, Fernando	4/9/2024	2.2	Participate in a working session with L. Callerio (A&M) re: updated intercompany data
Zepeda, Fernando	4/9/2024	1.8	Participate in a call with L. Callerio (A&M) to discuss the revised intercompany updates
Besancon, Bill	4/10/2024	0.7	Participate in a meeting with W. Melton (Enviva), F. Zepeda, and L. Callerio (A&M) re: intercompany transactions
Besancon, Bill	4/10/2024	1.4	Analyze intercompany reporting details
Besancon, Bill	4/10/2024	0.9	Analyze TB updates re: intercompany analysis
Besancon, Bill	4/10/2024	0.8	Analyze classifications for intercompany analysis
Callerio, Lorenzo	4/10/2024	0.4	Participate in a call with F. Zepeda (A&M) re: intercompany overview
Callerio, Lorenzo	4/10/2024	0.8	Working session with B. Besancon, F. Zepeda (A&M) to discuss the updated intercompany mapping
Callerio, Lorenzo	4/10/2024	0.7	Participate in a meeting with W. Melton (Enviva), B. Besancon, F. Zepeda (A&M) re: intercompany transactions
Callerio, Lorenzo	4/10/2024	1.7	Analyze the detailed intercompany balances provided by B. Besancon (A&M)
Herzon, Sam	4/10/2024	1.4	Analyze transaction entries for intercompany analysis
Herzon, Sam	4/10/2024	1.2	Analyze category transactions re: intercompany analysis
Herzon, Sam	4/10/2024	1.1	Revise intercompany transaction detail
Herzon, Sam	4/10/2024	0.9	Analyze 2023 intercompany transactions
Hill, Liam	4/10/2024	2.3	Analyze monthly general ledger activity updates
Hill, Liam	4/10/2024	0.6	Review sample of reversing journal entry transactions
Hill, Liam	4/10/2024	1.4	Analyze legal entities re: intercompany analysis
Hill, Liam	4/10/2024	0.4	Analyze journal entries re: intercompany analysis
Hill, Liam	4/10/2024	1.8	Analyze transactions for general ledger re: intercompany analysis

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mosley, Peter	4/10/2024	0.3	Review legal issues updates
Mosley, Peter	4/10/2024	0.7	Analyze intercompany balances for analysis updates
Stubblefield, Wade	4/10/2024	0.7	Analyze intercompany netting for intercompany analysis
Zepeda, Fernando	4/10/2024	0.7	Participate in a meeting with W. Melton (Enviva), B. Besancon, and L. Callerio (A&M) re: intercompany transactions
Zepeda, Fernando	4/10/2024	0.8	Working session with B. Besancon and L. Callerio (A&M) to discuss the updated intercompany overview
Zepeda, Fernando	4/10/2024	0.9	Review TB support for intercompany assessments
Zepeda, Fernando	4/10/2024	0.4	Participate in a call with L. Callerio (A&M) re: intercompany overview
Callerio, Lorenzo	4/11/2024	0.9	Review the intercompany overview updates prepared by B. Besancon (A&M)
Callerio, Lorenzo	4/11/2024	0.3	Participate in a call with F. Zepeda (A&M) re: intercompany workstream update
Hill, Liam	4/11/2024	1.2	Analyze intercompany general ledger activity for year 2019
Hill, Liam	4/11/2024	2.2	Analyze intercompany general ledger activity for year 2020
Hill, Liam	4/11/2024	1.6	Analyze intercompany general ledger activity for year 2018
Zepeda, Fernando	4/11/2024	0.3	Participate in a call with L. Callerio (A&M) re: intercompany workstream update
Besancon, Bill	4/12/2024	0.9	Conduct call with W. Melton and P. Rajbhandari (Enviva) related to historic IC balances
Besancon, Bill	4/12/2024	1.2	Analyze intercompany schedules for intercompany analysis
Callerio, Lorenzo	4/12/2024	0.9	Review the intercompany detailed updates provided by B. Besancon (A&M)
Hill, Liam	4/12/2024	0.9	Analyze intercompany general ledger activity for year 2022
Hill, Liam	4/12/2024	1.9	Analyze intercompany general ledger activity
Mosley, Peter	4/12/2024	0.2	Correspondence with EVA and A&M team regarding legal issues
Besancon, Bill	4/14/2024	2.4	Analyze intercompany balance updates
Besancon, Bill	4/14/2024	2.3	Update journal entries underlying the balances within legal entities
Besancon, Bill	4/14/2024	0.4	Analyze adjustments to intercompany analysis
Besancon, Bill	4/15/2024	1.2	Review post-petition activity for intercompany analysis
Besancon, Bill	4/15/2024	2.8	Analyze journal entries for legal entity pair re: intercompany analysis

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Besancon, Bill	4/15/2024	0.7	Analyze intercompany impacts and historic adjustments
Boudouris, Bradley	4/15/2024	0.3	Discussion with A&M team (S. Herzon, L. Hill), regarding status of intercompany activity categorization
Callerio, Lorenzo	4/15/2024	1.8	Review the March Intercompany issues (Pre vs. Post) provided by B. Besancon (A&M)
Callerio, Lorenzo	4/15/2024	0.6	Participate in a call with F. Zepeda (A&M) to discuss the latest updates on the intercompany detail
Herzon, Sam	4/15/2024	0.3	Discussion with A&M team regarding status of intercompany activity categorization
Herzon, Sam	4/15/2024	1.3	Identify reversing journal entries for further review for years 2022 & 2023
Herzon, Sam	4/15/2024	0.7	Analyze reversing journal entry detail for 2022
Herzon, Sam	4/15/2024	0.9	Analyze reversing journal entry detail for 2023
Herzon, Sam	4/15/2024	0.4	Discussion with A&M team regarding status of annual ledger activity files
Hill, Liam	4/15/2024	0.6	Analyze intercompany company related ledger activity
Hill, Liam	4/15/2024	0.8	Classify intercompany general ledger activity
Hill, Liam	4/15/2024	0.4	Discussion with A&M team regarding status of annual ledger activity
Hill, Liam	4/15/2024	0.3	Discussion with A&M team regarding status of intercompany activity
Hill, Liam	4/15/2024	1.3	Analyze intercompany general ledger activity
Zepeda, Fernando	4/15/2024	2.1	Analyze March report for intercompany updates
Zepeda, Fernando	4/15/2024	0.6	Participate in a call with L. Callerio (A&M) to discuss the latest updates on the intercompany detail
Zepeda, Fernando	4/15/2024	0.4	Review customer credits for intercompany analysis
Besancon, Bill	4/16/2024	1.9	Analyze journal entry detail for intercompany analysis
Besancon, Bill	4/16/2024	0.7	Participate in a meeting with F. Zepeda and L. Callerio (A&M) re: intercompany reporting
Boudouris, Bradley	4/16/2024	0.4	Discussion with A&M team regarding intercompany activity categorization
Callerio, Lorenzo	4/16/2024	1.7	Review the updated intercompany reclassification file prepared by B. Besancon (A&M)
Callerio, Lorenzo	4/16/2024	0.7	Participate in a meeting with B. Besancon, F. Zepeda (A&M) re: intercompany reporting

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	4/16/2024	1.2	Review the updated intercompany netting analysis prepared by B. Besancon (A&M)
Herzon, Sam	4/16/2024	2.3	Analyze transactions for intercompany analysis
Herzon, Sam	4/16/2024	1.1	Analyze payroll entries for intercompany analysis
Herzon, Sam	4/16/2024	1.9	Update mapping for specific year transactions
Herzon, Sam	4/16/2024	0.4	Discussion with A&M team regarding intercompany activity categorization
Hill, Liam	4/16/2024	0.4	Discussion with A&M team regarding intercompany activity categorization
Hill, Liam	4/16/2024	1.3	Analyze 2021 general ledger detail
Hill, Liam	4/16/2024	2.1	Analyze intercompany ledger categories
Hill, Liam	4/16/2024	2.1	Analyze ledger activity categories
Hill, Liam	4/16/2024	0.8	Analyze 2022 general ledger detail
Hill, Liam	4/16/2024	2.3	Analyze category tracking for intercompany analysis
Mosley, Peter	4/16/2024	0.3	Review legal issues detail
Zepeda, Fernando	4/16/2024	0.7	Participate in a meeting with B. Besancon and L. Callerio (A&M) re: intercompany reporting
Besancon, Bill	4/17/2024	0.2	Analyze intercompany activities re: intercompany analysis
Herzon, Sam	4/17/2024	2.3	Revise categorical issues for 2020 transactions
Herzon, Sam	4/17/2024	1.8	Perform categorical issues review for 2020 transactions
Hill, Liam	4/17/2024	2.4	Update general ledger activities for specific year
Hill, Liam	4/17/2024	1.9	Analyze general ledger activities for specific year
Hill, Liam	4/17/2024	1.7	Investigate general ledger activity
Mosley, Peter	4/17/2024	0.9	Review intercompany issues by entity
Besancon, Bill	4/18/2024	1.9	Analyze additional adjustments re: intercompany analysis
Herzon, Sam	4/18/2024	1.7	Perform categorical issues updates for 2016 and 2017 transactions
Herzon, Sam	4/18/2024	2.1	Revise categorical issues updates for 2016 and 2017 transactions
Hill, Liam	4/18/2024	2.8	Analyze intercompany vendor data re: intercompany analysis
Hill, Liam	4/18/2024	2.9	Analyze intercompany account activity
Hill, Liam	4/18/2024	2.5	Analyze account detail for intercompany analysis

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hill, Liam	4/18/2024	0.9	Analyze category adjustments for intercompany analysis
Stubblefield, Wade	4/18/2024	0.9	Analyze intercompany activity for March
Besancon, Bill	4/19/2024	1.4	Review intercompany update feedback provided
Besancon, Bill	4/19/2024	1.2	Participate in a call with the Enviva and A&M teams re: intercompany walkthrough
Boudouris, Bradley	4/19/2024	1.0	Discussion with A&M team regarding status of intercompany activity categorization
Brooks, Denise	4/19/2024	1.0	Discussion with A&M team regarding status of intercompany activity categorization
Bruck, Ran	4/19/2024	1.1	Review cash disbursements for intercompany update
Buchler, Adam	4/19/2024	1.0	Discussion with A&M team regarding status of intercompany activity categorization
Callerio, Lorenzo	4/19/2024	1.3	Review all the intercompany materials prepared by B. Besancon (A&M) in preparation for a call with management
Callerio, Lorenzo	4/19/2024	1.2	Participate in a call with the Enviva and A&M teams re: intercompany walkthrough
Herzon, Sam	4/19/2024	1.8	Examine entity transactions within the company's reporting system
Herzon, Sam	4/19/2024	1.0	Discussion with A&M team regarding current categorization of internal transactions
Herzon, Sam	4/19/2024	0.9	Extract intercompany details from D365 for various accounting entities
Herzon, Sam	4/19/2024	1.6	Conduct categorical assessment for transactions in 2018
Hill, Liam	4/19/2024	0.7	Export general ledger activity for intercompany update
Hill, Liam	4/19/2024	2.9	Export updated vouchers for intercompany update
Hill, Liam	4/19/2024	1.2	Analyze category detail for intercompany update
Hill, Liam	4/19/2024	1.0	Discussion with A&M team regarding status of intercompany activity categorization
Hill, Liam	4/19/2024	0.9	Analyze general ledger fields for intercompany analysis
Hill, Liam	4/19/2024	0.6	Export intercompany GL activity re: intercompany analysis
Mosley, Peter	4/19/2024	0.6	Review legal entity issues list
Mosley, Peter	4/19/2024	0.7	Review intercompany issues detail
Stubblefield, Wade	4/19/2024	1.2	Participate in a call with the Enviva and A&M teams re: intercompany walkthrough
Zepeda, Fernando	4/19/2024	1.1	Update the counter party by entity based on assignment agreements from D. Najera (Enviva)

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hill, Liam	4/20/2024	0.6	Analyze accounting system generated data
Hill, Liam	4/21/2024	0.3	Analyze company accounting system with ledger account detail
Besancon, Bill	4/22/2024	2.3	Analyze schedule for weekly reporting of intercompany activity
Herzon, Sam	4/22/2024	0.4	Call with A&M team regarding company accounting system data export
Herzon, Sam	4/22/2024	1.7	Analyze review for reversing entries in 2023
Herzon, Sam	4/22/2024	0.2	Call with A&M team discussing potential changes to company general ledger transactions
Herzon, Sam	4/22/2024	0.9	Amend review for reversing entries in 2023
Herzon, Sam	4/22/2024	1.8	Analyze review for reversing entries in 2022
Herzon, Sam	4/22/2024	1.1	Analyze review for reversing entries in 2020
Herzon, Sam	4/22/2024	0.7	Analyze review for reversing entries in 2019
Herzon, Sam	4/22/2024	1.6	Analyze review for reversing entries in 2021
Hill, Liam	4/22/2024	1.5	Analyze previous accounting datasets for intercompany update
Hill, Liam	4/22/2024	0.9	Analyze accounting data for validation
Hill, Liam	4/22/2024	2.4	Analyze accounting detail for intercompany analysis
Hill, Liam	4/22/2024	0.9	Analyze intercompany general ledger activity
Hill, Liam	4/22/2024	0.2	Call with A&M team discussing potential changes to company general ledger transactions
Hill, Liam	4/22/2024	0.4	Call with A&M team regarding company accounting system data export
Hill, Liam	4/22/2024	1.4	Analyze validation data for intercompany update
Besancon, Bill	4/23/2024	0.4	Meeting with A&M team re: intercompany cash reporting
Besancon, Bill	4/23/2024	0.6	Participate in a meeting with A&M Team re: intercompany reporting
Brooks, Denise	4/23/2024	0.3	Call with A&M team regarding status of intercompany workstream
Callerio, Lorenzo	4/23/2024	0.7	Prepare for the internal I/C meeting
Callerio, Lorenzo	4/23/2024	0.6	Participate in a meeting with A&M Team re: intercompany reporting
Callerio, Lorenzo	4/23/2024	0.6	Review the cash management order received from V&E and start drafting comments
Callerio, Lorenzo	4/23/2024	0.4	Meeting with A&M team re: intercompany cash reporting

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herzon, Sam	4/23/2024	2.7	Analyze transaction category updates for entries 2018
Herzon, Sam	4/23/2024	1.6	Analyze 2017 reversing entry updates
Herzon, Sam	4/23/2024	0.3	Call with A&M team regarding status of intercompany workstream
Herzon, Sam	4/23/2024	1.8	Analyze 2018 transactions for reversing entry updates
Herzon, Sam	4/23/2024	1.9	Analyze transaction category updates for entries 2019
Hill, Liam	4/23/2024	0.5	Analyze new transactions for intercompany analysis
Hill, Liam	4/23/2024	2.9	Update accounting system exports for intercompany update
Hill, Liam	4/23/2024	0.8	Analyze comparable data for intercompany activity
Hill, Liam	4/23/2024	0.6	Analyze newly exported company accounting data and data previously received
Hill, Liam	4/23/2024	2.3	Investigate GL activity issues
Hill, Liam	4/23/2024	2.4	Update intercompany data to reflect newly extracted data from company accounting system
Hill, Liam	4/23/2024	0.3	Call with A&M team regarding status of intercompany workstream
Hill, Liam	4/23/2024	1.2	Analyze new company accounting data for intercompany analysis
Sohr, Kevin	4/23/2024	0.4	Meeting with A&M team re: intercompany cash reporting
Stubblefield, Wade	4/23/2024	0.6	Participate in a meeting with A&M Team re: intercompany reporting
Zepeda, Fernando	4/23/2024	0.6	Participate in a meeting with A&M Team re: intercompany reporting
Zepeda, Fernando	4/23/2024	0.4	Meeting with A&M team re: intercompany cash reporting
Besancon, Bill	4/24/2024	0.4	Meeting with C. McCart (Enviva), F. Zepeda and L. Callerio (A&M) to discuss intercompany adjustments review
Besancon, Bill	4/24/2024	0.3	Call with F. Zepeda and L. Callerio (A&M) re: intercompany reporting
Boudouris, Bradley	4/24/2024	0.6	Meeting with A&M team regarding status of intercompany activity categorization
Boudouris, Bradley	4/24/2024	2.5	Analyze intercompany reversing entries
Brooks, Denise	4/24/2024	0.6	Meeting with A&M team regarding status of intercompany activity categorization
Brooks, Denise	4/24/2024	0.3	Meeting with A&M team regarding validation of company accounting system data exports
Buchler, Adam	4/24/2024	2.3	Analyze preliminary methodology for intercompany updates

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Buchler, Adam	4/24/2024	0.3	Call with A&M Team regarding methodology of classification
Buchler, Adam	4/24/2024	0.6	Meeting with A&M team regarding status of intercompany activity categorization
Callerio, Lorenzo	4/24/2024	0.3	Call with F. Zepeda, B. Besancon (A&M) re: intercompany reporting
Callerio, Lorenzo	4/24/2024	0.3	Call with P. Mosley (A&M) re: intercompany issues update
Callerio, Lorenzo	4/24/2024	0.4	Meeting with C. McCart (Enviva), B. Besancon, F. Zepeda (A&M) to discuss intercompany adjustments review
Herzon, Sam	4/24/2024	1.9	Review 2018 category updates for intercompany analysis
Herzon, Sam	4/24/2024	1.3	Perform 2018 transaction updates for intercompany analysis
Herzon, Sam	4/24/2024	1.8	Analyze intercompany transactions for updates
Herzon, Sam	4/24/2024	1.7	Analyze intercompany transactions categories
Herzon, Sam	4/24/2024	0.6	Meeting with A&M team regarding status of intercompany activity categorization
Herzon, Sam	4/24/2024	0.3	Call with A&M Team regarding methodology of classification
Hill, Liam	4/24/2024	0.6	Meeting with A&M team regarding status of intercompany activity categorization
Hill, Liam	4/24/2024	0.8	Analyze specific ledger account detail
Hill, Liam	4/24/2024	1.6	Resolve intercompany reconciliation of differing datasets
Hill, Liam	4/24/2024	1.6	Analyze old and new intercompany accounting details
Hill, Liam	4/24/2024	0.3	Meeting with A&M team regarding validation of company accounting system data exports
Hill, Liam	4/24/2024	1.7	Analyze general ledger activity for accounting exports
Hill, Liam	4/24/2024	1.9	Analyze original intercompany accounting activity
Mosley, Peter	4/24/2024	0.3	Call with L. Callerio (A&M) re: intercompany issues update
Sohr, Kevin	4/24/2024	1.2	Analyze intercompany transactions historical detail
Zepeda, Fernando	4/24/2024	0.3	Call with B. Besancon and L. Callerio (A&M) re: intercompany reporting
Zepeda, Fernando	4/24/2024	1.4	Analyze intercompany cash transfers
Zepeda, Fernando	4/24/2024	0.4	Meeting with C. McCart (Enviva), B. Besancon and L. Callerio (A&M) to discuss intercompany adjustments review
Besancon, Bill	4/25/2024	1.7	Participate in a working session with N. Hildebrand (Enviva), F. Zepeda and L. Callerio (A&M) re: intercompany reporting

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Boudouris, Bradley	4/25/2024	0.8	Analyze 2022 intercompany detail
Brooks, Denise	4/25/2024	2.9	Analyze general ledger detail to accounting system data
Brooks, Denise	4/25/2024	2.8	Analyze differences between general ledger detail and accounting system data
Brooks, Denise	4/25/2024	0.5	Working session with A&M team resolving variances found in exports of accounting system data
Brooks, Denise	4/25/2024	1.2	Update general ledger to accounting system data
Buchler, Adam	4/25/2024	1.2	Review of intercompany activity categorization related to reversing journal entries
Buchler, Adam	4/25/2024	0.5	Call with A&M Team regarding vendor analysis
Buchler, Adam	4/25/2024	1.7	Call with A&M Team regarding reversing entry reconciliation
Callerio, Lorenzo	4/25/2024	1.7	Participate in a working session with N. Hildebrand (Enviva), B. Besancon, F. Zepeda (A&M) re: intercompany reporting
Herzon, Sam	4/25/2024	1.4	Review entity code mapping updates
Herzon, Sam	4/25/2024	1.8	Perform reversing entry reconciliation analysis
Herzon, Sam	4/25/2024	0.5	Call with A&M Team regarding vendor analysis
Herzon, Sam	4/25/2024	0.9	Analyze customer payments for intercompany updates
Herzon, Sam	4/25/2024	0.8	Revise intercompany reversing entries detail
Herzon, Sam	4/25/2024	1.7	Call with A&M Team regarding reversing entry reconciliation
Hill, Liam	4/25/2024	2.9	Validate accuracy of newly exported data to ensure accuracy of data extraction process
Hill, Liam	4/25/2024	1.6	Review accuracy of extracted intercompany accounting system information
Hill, Liam	4/25/2024	0.5	Working session with A&M team resolving variances found in exports of accounting system data
Hill, Liam	4/25/2024	1.5	Format extracted data to align with format of previously received intercompany activity
Shiffman, David	4/25/2024	0.4	Review intercompany accounting entries and related diligence requests
Zepeda, Fernando	4/25/2024	0.9	Analyze intercompany analysis adjustments
Zepeda, Fernando	4/25/2024	1.7	Participate in a working session with N. Hildebrand (Enviva), B. Besancon and L. Callerio (A&M) re: intercompany reporting
Besancon, Bill	4/26/2024	1.7	Analyze entries not captured in due to / due from accounts
Besancon, Bill	4/26/2024	2.2	Analyze normal business activity for intercompany update

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Boudouris, Bradley	4/26/2024	0.9	Meeting with A&M team regarding status of intercompany activity categorization
Boudouris, Bradley	4/26/2024	0.3	Meeting with A&M team regarding status of intercompany activity categorization
Boudouris, Bradley	4/26/2024	1.7	Review intercompany reclassification entries
Brooks, Denise	4/26/2024	2.7	Review general ledger detail to accounting system data
Brooks, Denise	4/26/2024	0.3	Meeting with A&M team regarding status of intercompany activity categorization
Brooks, Denise	4/26/2024	1.4	Analyze general ledger detail to accounting system data for the year 2017
Brooks, Denise	4/26/2024	0.9	Meeting with A&M team regarding status of intercompany activity categorization
Buchler, Adam	4/26/2024	2.3	Analyze 2022 intercompany general ledger activity updates
Buchler, Adam	4/26/2024	2.8	Analyze intercompany general ledger activity entries
Buchler, Adam	4/26/2024	1.1	Working session with A&M Team regarding reconciliation for 2022 payroll and cash transfer entries
Buchler, Adam	4/26/2024	1.1	Review category detail for intercompany activity
Buchler, Adam	4/26/2024	0.9	Meeting with A&M team regarding status of intercompany activity categorization
Callerio, Lorenzo	4/26/2024	0.9	Review the February and March intercompany data prepared by B. Besancon (A&M)
Callerio, Lorenzo	4/26/2024	1.6	Review first weekly postpetition intercompany detail by B. Besancon (A&M)
Callerio, Lorenzo	4/26/2024	0.9	Draft a first version of the intercompany activities overview deck
Herzon, Sam	4/26/2024	2.7	Amend classification of cash transfer activity
Herzon, Sam	4/26/2024	1.8	Perform intercompany activity review for year 2022
Herzon, Sam	4/26/2024	1.1	Working session with A&M Team regarding 2022 payroll entries
Herzon, Sam	4/26/2024	2.2	Analyze classification of 2022 payroll and cash transfer activity
Herzon, Sam	4/26/2024	0.3	Meeting with A&M team regarding status of intercompany activity categorization
Herzon, Sam	4/26/2024	0.9	Meeting with A&M team regarding status of intercompany activity categorization
Hill, Liam	4/26/2024	0.3	Meeting with A&M team regarding status of intercompany activity categorization
Hill, Liam	4/26/2024	0.3	Format extracted data set to include ledger account number field

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hill, Liam	4/26/2024	2.9	Reformat newly exported data into separate file organized by year
Hill, Liam	4/26/2024	2.8	Analyze additional fields in intercompany activity
Hill, Liam	4/26/2024	2.4	Analyze intercompany accounting data to ensure transactions compiled
Hill, Liam	4/26/2024	0.9	Meeting with A&M team regarding status of intercompany activity categorization
Mosley, Peter	4/26/2024	0.3	Correspondence with A&M team regarding intercompany reporting
Zepeda, Fernando	4/26/2024	0.4	Analyze trial balance detail for intercompany updates
Besancon, Bill	4/27/2024	1.2	Analyze intercompany transactions and drivers
Boudouris, Bradley	4/27/2024	0.6	Working session with A&M Team regarding classification differences between payroll and cash transfers
Boudouris, Bradley	4/27/2024	0.3	Meeting with A&M team regarding categorization of intercompany activity
Brooks, Denise	4/27/2024	1.1	Review linking of general ledger detail to accounting system data for the year 2019
Brooks, Denise	4/27/2024	1.1	Review linking of general ledger detail to accounting system data for the year 2023
Brooks, Denise	4/27/2024	0.8	Review linking of general ledger detail to accounting system data for the year 2020
Brooks, Denise	4/27/2024	1.2	Review linking of general ledger detail to accounting system data for the year 2021
Brooks, Denise	4/27/2024	0.9	Analyze general ledger detail and accounting system data for the year 2020
Brooks, Denise	4/27/2024	0.6	Analyze general ledger detail for intercompany receivables
Brooks, Denise	4/27/2024	0.3	Meeting with A&M team regarding categorization of intercompany activity
Brooks, Denise	4/27/2024	1.2	Review linking of general ledger detail to accounting system data for the year 2018
Brooks, Denise	4/27/2024	1.4	Review linking of general ledger detail to accounting system data for the year 2022
Buchler, Adam	4/27/2024	0.3	Meeting with A&M team regarding categorization of intercompany activity
Callerio, Lorenzo	4/27/2024	1.2	Analyze the latest intercompany data received from B. Besancon (A&M)
Callerio, Lorenzo	4/27/2024	1.1	Finalize review of the updated I/C by F. Zepeda (A&M)
Callerio, Lorenzo	4/27/2024	0.9	Review the intercompany deliverables circulated by B. Besancon (A&M)

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herzon, Sam	4/27/2024	1.7	Review voucher number reclassification for 2022 and 2023
Herzon, Sam	4/27/2024	0.6	Working session with A&M Team regarding classification differences between payroll and cash transfers
Herzon, Sam	4/27/2024	1.9	Analyze transaction categorization variances for 2022
Herzon, Sam	4/27/2024	2.1	Analyze voucher number reclassification for 2022
Herzon, Sam	4/27/2024	2.8	Review voucher number reclassification for 2016 - 2021
Hill, Liam	4/27/2024	1.4	Correct remaining variance between original intercompany accounting activity and newly extracted data
Hill, Liam	4/27/2024	0.8	Import newly accessible vendor and customer fields into structured files
Hill, Liam	4/27/2024	0.4	Validate new intercompany data dataset
Hill, Liam	4/27/2024	0.3	Meeting with A&M team regarding categorization of intercompany activity
Zepeda, Fernando	4/27/2024	2.2	Analyze intercompany review from feedback provided
Boudouris, Bradley	4/28/2024	1.5	Meeting with A&M team regarding status of intercompany activity
Brooks, Denise	4/28/2024	1.4	Review linking of general ledger detail to new accounting system data for the year 2023
Brooks, Denise	4/28/2024	1.5	Meeting with A&M team regarding status of intercompany activity
Buchler, Adam	4/28/2024	1.5	Meeting with A&M team regarding status of intercompany activity
Callerio, Lorenzo	4/28/2024	1.2	Review all the I/C related material updates
Herzon, Sam	4/28/2024	1.5	Meeting with A&M team regarding status of intercompany activity categorization
Herzon, Sam	4/28/2024	1.4	Review voucher number reclassification for specific year
Herzon, Sam	4/28/2024	1.8	Update voucher number reclassification for specific year
Hill, Liam	4/28/2024	1.9	Analyze unique fields in data for categorization update
Hill, Liam	4/28/2024	1.5	Meeting with A&M team regarding status of intercompany activity categorization
Hill, Liam	4/28/2024	1.3	Analyze new fields in data to match breakdown updates
Hill, Liam	4/28/2024	2.1	Analyze intercompany activities detail
Zepeda, Fernando	4/28/2024	1.3	Update intercompany overview details for company review
Zepeda, Fernando	4/28/2024	0.4	Revise updates based on comments from P. Mosley (A&M)
Besancon, Bill	4/29/2024	1.7	Update weekly reporting schedule for new intercompany activity

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Besancon, Bill	4/29/2024	0.6	Analyze remaining outstanding balances required for intercompany
Boudouris, Bradley	4/29/2024	0.5	Meeting with A&M team regarding progress made on intercompany activity categorization
Boudouris, Bradley	4/29/2024	0.7	Meeting with A&M team regarding intercompany activity categorization progress
Brooks, Denise	4/29/2024	0.7	Meeting with A&M team regarding intercompany activity categorization progress
Brooks, Denise	4/29/2024	0.5	Meeting with A&M team regarding progress made on intercompany activity categorization
Brooks, Denise	4/29/2024	2.9	Analyze general ledger detail for payables recorded
Brooks, Denise	4/29/2024	0.3	Prepare email related to linking of general ledger detail to new accounting system data for the year 2023
Buchler, Adam	4/29/2024	0.7	Meeting with A&M team regarding intercompany activity categorization progress
Buchler, Adam	4/29/2024	0.5	Meeting with A&M team regarding progress made on intercompany activity categorization
Buchler, Adam	4/29/2024	2.1	Analyze intercompany categorizations for yearly intercompany activity
Buchler, Adam	4/29/2024	1.8	Analyze intercompany categorizations for specific year intercompany activity
Buchler, Adam	4/29/2024	2.4	Analyze yearly intercompany activity into respective groups
Buchler, Adam	4/29/2024	3.3	Working session with A&M team regarding specific year categorization activity updates
Buchler, Adam	4/29/2024	0.1	Meeting with A&M team regarding utilization of matching function to reconcile "due to" and "due from"
Buchler, Adam	4/29/2024	2.6	Categorize 2022 intercompany activity into respective groups
Callerio, Lorenzo	4/29/2024	0.8	Review the updated intercompany updates provided by B. Besancon (A&M)
Callerio, Lorenzo	4/29/2024	1.2	Review the final version of the I/C detail provide by F. Zepeda (A&M)
Callerio, Lorenzo	4/29/2024	0.7	Review the weekly intercompany information received from N. Hildebrand (Enviva)
Callerio, Lorenzo	4/29/2024	0.6	Call with F. Zepeda (A&M) to discuss the latest intercompany updates
Herzon, Sam	4/29/2024	0.5	Meeting with A&M team regarding progress made on intercompany activity categorization
Herzon, Sam	4/29/2024	2.8	Revise categorization of intercompany transactions for 2021

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herzon, Sam	4/29/2024	1.9	Categorize intercompany transactions for 2021
Herzon, Sam	4/29/2024	2.3	Update coding detail for legal entities for all periods
Herzon, Sam	4/29/2024	0.9	Apply coding updates to existing data for all periods
Herzon, Sam	4/29/2024	0.1	Meeting with A&M team regarding utilization of matching function to reconcile "due to" and "due from"
Herzon, Sam	4/29/2024	0.7	Meeting with A&M team regarding intercompany activity categorization progress
Herzon, Sam	4/29/2024	3.3	Working session with A&M team regarding 2022 categorization activity reconciliation
Hill, Liam	4/29/2024	0.1	Meeting with A&M team regarding utilization of matching function to reconcile "due to" and "due from"
Hill, Liam	4/29/2024	2.6	Analyze additional category for new criteria
Hill, Liam	4/29/2024	0.5	Meeting with A&M team regarding progress made on intercompany activity categorization
Hill, Liam	4/29/2024	0.7	Meeting with A&M team regarding intercompany activity categorization progress
Hill, Liam	4/29/2024	1.4	Analyze intercompany activity classified as third party debt
Hill, Liam	4/29/2024	2.7	Analyze intercompany activity for specific payments
Hill, Liam	4/29/2024	1.2	Review annual intercompany activity detail
Hill, Liam	4/29/2024	2.3	Import newly exported data into new annual activity files
Zepeda, Fernando	4/29/2024	0.6	Call with L. Callerio (A&M) to discuss the latest intercompany updates
Zepeda, Fernando	4/29/2024	1.2	Review the final version of intercompany detail
Zepeda, Fernando	4/29/2024	1.6	Update intercompany detail regarding transactions
Besancon, Bill	4/30/2024	0.9	Participate in a working session with A&M team to discuss the intercompany deliverables
Boudouris, Bradley	4/30/2024	0.2	Meeting with A&M team regarding status of matching due to and due from categorization
Boudouris, Bradley	4/30/2024	0.7	Meeting with A&M team regarding progress made on intercompany activity categorization
Boudouris, Bradley	4/30/2024	1.4	Revise intercompany transition detail in FY 2018
Brooks, Denise	4/30/2024	2.8	Review intercompany activity categorization for the year 2021
Brooks, Denise	4/30/2024	1.6	Analyze intercompany detail for receivables
Brooks, Denise	4/30/2024	0.2	Meeting with A&M team regarding status of matching due to and due from categorization

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brooks, Denise	4/30/2024	0.7	Meeting with A&M team regarding progress made on intercompany activity categorization
Brooks, Denise	4/30/2024	2.1	Review intercompany activity categorization for the year 2019
Buchler, Adam	4/30/2024	1.0	Update intercompany activity for specified years
Buchler, Adam	4/30/2024	2.8	Review categorizations of intercompany activity for 2020
Buchler, Adam	4/30/2024	2.4	Review categorizations of intercompany activity for 2021
Buchler, Adam	4/30/2024	0.2	Meeting with A&M team regarding status of matching due to and due from categorization
Callerio, Lorenzo	4/30/2024	0.9	Participate in a working session with A&M team to discuss the intercompany deliverables
Callerio, Lorenzo	4/30/2024	1.3	Review 12-month intercompany detail requested by P. Mosley (A&M)
Herzon, Sam	4/30/2024	0.6	Meeting with A&M team regarding status of transaction categorization
Herzon, Sam	4/30/2024	0.2	Meeting with A&M team regarding status of matching due to and due from categorization
Herzon, Sam	4/30/2024	2.1	Perform categorization of 2021 intercompany transactions
Herzon, Sam	4/30/2024	1.3	Perform categorization of 2022 intercompany transactions
Herzon, Sam	4/30/2024	1.7	Amend categorization of 2022 intercompany transactions
Herzon, Sam	4/30/2024	2.8	Perform categorization of 2018 intercompany transactions
Herzon, Sam	4/30/2024	1.4	Perform categorization for specific years intercompany transactions
Herzon, Sam	4/30/2024	1.9	Update categorization for specific years intercompany transactions
Herzon, Sam	4/30/2024	0.7	Meeting with A&M team regarding progress made on intercompany activity categorization
Hill, Liam	4/30/2024	1.6	Analyze intercompany activity for specific years
Hill, Liam	4/30/2024	0.7	Meeting with A&M team regarding progress made on intercompany activity categorization
Hill, Liam	4/30/2024	0.6	Meeting with A&M team regarding status of transaction categorization
Hill, Liam	4/30/2024	0.2	Meeting with A&M team regarding status of matching due to and due from categorization
Hill, Liam	4/30/2024	0.4	Reformat annual intercompany activity files
Hill, Liam	4/30/2024	1.8	Perform categorization for specified intercompany transactions
Hill, Liam	4/30/2024	2.0	Update categorization for specified intercompany transactions

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hill, Liam	4/30/2024	1.1	Update categorization for new transactions
Hill, Liam	4/30/2024	1.6	Analyze conformity of annual intercompany ledgers
Hill, Liam	4/30/2024	1.8	Perform categorization for new transactions
Mosley, Peter	4/30/2024	0.9	Participate in a working session with A&M team to discuss the intercompany deliverables
Stubblefield, Wade	4/30/2024	0.9	Participate in a working session with A&M team to discuss the intercompany deliverables
Zepeda, Fernando	4/30/2024	0.9	Participate in a working session with A&M team to discuss the intercompany deliverables
Zepeda, Fernando	4/30/2024	0.8	Refresh intercompany detail to share with B. Besancon (A&M) for reconciliation purposes
<b>Subtotal</b>		<b>595.7</b>	

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	4/1/2024	1.4	Provide comments to the latest liquidation analysis deck
McBerry, Olivia	4/1/2024	0.4	Prepare analysis on office furniture recovery for October 2024
McBerry, Olivia	4/1/2024	0.9	Prepare analysis on other entities M&E recoveries
McBerry, Olivia	4/1/2024	0.7	Prepare analysis on vehicle recovery for October 2024
McBerry, Olivia	4/1/2024	0.6	Prepare vehicle and aircraft recoveries in liquidation analysis presentation
McBerry, Olivia	4/1/2024	0.9	Prepare analysis on computer equipment recovery for October 2024
McBerry, Olivia	4/1/2024	1.1	Prepare M&E recoveries in liquidation analysis presentation
McBerry, Olivia	4/1/2024	0.7	Prepare analysis on buildings recovery for October 2024
McBerry, Olivia	4/1/2024	0.9	Prepare analysis on plant M&E recoveries
McBerry, Olivia	4/1/2024	0.9	Prepare plant land recoveries in liquidation analysis presentation
McBerry, Olivia	4/1/2024	0.6	Prepare buildings analysis in liquidation analysis presentation
McBerry, Olivia	4/1/2024	0.4	Prepare analysis on M&E recovery for October 2024
McBerry, Olivia	4/1/2024	0.9	Prepare office equipment analysis in liquidation analysis presentation

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McBerry, Olivia	4/1/2024	0.7	Prepare analysis on land/land improvements recovery for October 2024
McBerry, Olivia	4/1/2024	0.3	Prepare analysis on software recovery for October 2024
McBerry, Olivia	4/1/2024	1.2	Update analysis on port M&E recoveries
McBerry, Olivia	4/1/2024	0.9	Prepare land and land/lease improvements analysis in liquidation analysis presentation
McBerry, Olivia	4/1/2024	0.4	Prepare furniture and office equipment analysis in liquidation analysis presentation
McBerry, Olivia	4/1/2024	0.4	Prepare analysis on plant land recoveries
Rajceovich, Mark	4/1/2024	0.4	Call with D. Meyer (V&E) regarding liquidation analysis assumptions and potential next steps
Thornton, Nick	4/1/2024	0.4	Review changes to inventory allocations across legal entities
Thornton, Nick	4/1/2024	1.1	Update liquidation analysis presentation
Thornton, Nick	4/1/2024	1.7	Review changes to fixed asset allocations across legal entities
Thornton, Nick	4/1/2024	1.3	Review changes to AR allocations across legal entities
Thornton, Nick	4/1/2024	2.6	Incorporate asset account changes into liquidation model
Zepeda, Fernando	4/1/2024	1.8	Update the claims detail with first day relief requested
Zepeda, Fernando	4/1/2024	2.1	Reconcile updated claims issues with the adjustments
Callerio, Lorenzo	4/2/2024	0.4	Call with S. Hile (Enviva), F. Zepeda (A&M) to discuss the updated liquidation analysis assumptions
Callerio, Lorenzo	4/2/2024	1.3	Provide comments to the updated liquidation analysis deck
McBerry, Olivia	4/2/2024	0.2	Prepare high recovery summary in liquidation analysis presentation
McBerry, Olivia	4/2/2024	0.7	Update fixed asset analysis on Buildings for liquidation analysis presentation
McBerry, Olivia	4/2/2024	0.9	Update fixed asset analysis lower scenario to include bond and Epes liquidation value
McBerry, Olivia	4/2/2024	1.1	Prepare analysis on mid scenario of fixed asset liquidation to include bond and Epes
McBerry, Olivia	4/2/2024	1.2	Update fixed asset analysis on M&E for liquidation analysis presentation
McBerry, Olivia	4/2/2024	0.9	Prepare analysis on liquidation Construction in Progress recovery
McBerry, Olivia	4/2/2024	0.9	Create additional slides on fixed asset analysis presentation to include liquidation by fixed asset class

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McBerry, Olivia	4/2/2024	1.1	Internal call with F. Zepeda (A&M) re: additional of CIP in fixed asset analysis
McBerry, Olivia	4/2/2024	0.7	Prepare analysis on lower recovery summary of all fixed assets by legal entity
McBerry, Olivia	4/2/2024	1.2	Reconciliation of December fixed asset balance to include Bond and Epes
McBerry, Olivia	4/2/2024	0.8	Reconciliation of December fixed asset balance to underlying raw data from D365
McBerry, Olivia	4/2/2024	0.4	Update fixed asset higher scenario to include Bond and Epes plants
McBerry, Olivia	4/2/2024	0.7	Conduct updates in liquidation analysis presentation to include bond and Epes liquidation
McBerry, Olivia	4/2/2024	0.8	Prepare analysis on higher recovery summary of all fixed assets by legal entity
McBerry, Olivia	4/2/2024	0.6	Prepare analysis on mid recovery summary of all fixed assets by legal entity
Rajceovich, Mark	4/2/2024	2.1	Review and revise intercompany accounts presentation
Thornton, Nick	4/2/2024	0.3	Revise recovery summary slides in liquidation presentation
Thornton, Nick	4/2/2024	0.4	Review legal language referencing FiberCo Notes collateral rights
Thornton, Nick	4/2/2024	1.1	Revise equipment recovery summary pages
Thornton, Nick	4/2/2024	1.6	Incorporate new equipment recovery methodology into liquidation model
Thornton, Nick	4/2/2024	0.7	Update liquidation model with new methodology for other asset account
Thornton, Nick	4/2/2024	0.6	Revise restricted cash slides in liquidation analysis presentation
Zepeda, Fernando	4/2/2024	0.4	Call with S. Hile (Enviva), L. Callerio (A&M) to discuss the updated liquidation analysis assumptions
Zepeda, Fernando	4/2/2024	1.1	Internal call with O. McBerry (A&M) re: additional of CIP in fixed asset analysis
Zepeda, Fernando	4/2/2024	0.7	Review liquidation analysis presentation and provide comments to N. Thornton and O. McBerry (A&M)
Callerio, Lorenzo	4/3/2024	1.2	Review and provide comments to the latest liquidation analysis deck prepared by O. McBerry (A&M)
Callerio, Lorenzo	4/3/2024	0.6	Working session with O. McBerry (A&M) re: updated liquidation scenarios
McBerry, Olivia	4/3/2024	0.4	Create proxy drivers report in liquidation analysis presentation
McBerry, Olivia	4/3/2024	1.1	Update fixed asset higher scenario to include Epes additional accounting entities

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McBerry, Olivia	4/3/2024	1.2	Working session with F. Zepeda, N. Thornton (A&M) re: updated inventory liquidation analysis
McBerry, Olivia	4/3/2024	0.6	Working session with L. Callerio (A&M) re: updated liquidation scenarios
McBerry, Olivia	4/3/2024	0.8	Conduct updates to fixed asset analysis on liquidation analysis presentation
McBerry, Olivia	4/3/2024	0.9	Update liquidation analysis presentation to reflect all accounting entities lower/mid/higher recovery
McBerry, Olivia	4/3/2024	0.4	Internal call with F. Zepeda (A&M) re: updated CIP values in fixed asset analysis
McBerry, Olivia	4/3/2024	0.8	Analyze fixed assets analysis for liquidation deck
McBerry, Olivia	4/3/2024	0.6	Prepare proxy placeholders for buildings, land, software etc. to match M&E value ranges
McBerry, Olivia	4/3/2024	1.3	Update mid and higher fixed asset analysis in liquidation analysis presentation
McBerry, Olivia	4/3/2024	0.7	Update liquidation analysis presentation to include all fixed asset category subtotals
McBerry, Olivia	4/3/2024	0.6	Prepare updates for inventory consumable tooling liquidation recovery
McBerry, Olivia	4/3/2024	0.7	Update analysis formatting for first draft liquidation analysis presentation sendoff
Thornton, Nick	4/3/2024	0.6	Incorporate new inventory value methodology in liquidation model
Thornton, Nick	4/3/2024	1.2	Working session with O. McBerry, F. Zepeda (A&M) re: updated inventory liquidation analysis
Thornton, Nick	4/3/2024	0.6	Working session with F. Zepeda (A&M) re: updated liquidation scenarios
Thornton, Nick	4/3/2024	1.7	Update fixed asset detailed summary pages in liquidation model
Thornton, Nick	4/3/2024	0.8	Incorporate new comments into liquidation analysis presentation
Thornton, Nick	4/3/2024	0.7	Refresh values of fixed assets in liquidation model
Thornton, Nick	4/3/2024	0.6	Update recovery summary tables to reflect new fixed asset recovery
Zepeda, Fernando	4/3/2024	0.6	Working session with N. Thornton (A&M) re: updated liquidation scenarios
Zepeda, Fernando	4/3/2024	1.2	Review support detail re: updated inventory liquidation analysis
Zepeda, Fernando	4/3/2024	0.4	Internal call with O. McBerry (A&M) re: updated CIP values in fixed asset analysis
Zepeda, Fernando	4/3/2024	0.7	Provide additional comments to N. Thornton and O. McBerry (A&M) re: liquidation presentation

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zepeda, Fernando	4/3/2024	1.2	Working session with O. McBerry, N. Thornton (A&M) re: updated inventory liquidation analysis
Callerio, Lorenzo	4/4/2024	1.6	Finalize the first draft of the liquidation analysis deck
Callerio, Lorenzo	4/4/2024	0.4	Internal call with O. McBerry (A&M) re: liquidation presentation updates
McBerry, Olivia	4/4/2024	0.4	Reconcile claims issues by negotiation category 2
McBerry, Olivia	4/4/2024	0.4	Internal call with L. Callerio (A&M) re: liquidation presentation updates
McBerry, Olivia	4/4/2024	0.8	Reconcile claims issues by negotiation category 3
McBerry, Olivia	4/4/2024	0.9	Create pdf and final outputs of liquidation analysis presentation to be sent internally
McBerry, Olivia	4/4/2024	0.6	Reconcile claims issues by negotiation category 1
McBerry, Olivia	4/4/2024	0.6	Prepare updated fixed asset tables for liquidation analysis presentation
McBerry, Olivia	4/4/2024	0.7	Conduct reconciliation of bond and Epes fixed asset raw data to December TB balance
McBerry, Olivia	4/4/2024	0.3	Prepare updated AR tables for liquidation analysis presentation
McBerry, Olivia	4/4/2024	0.7	Reconcile all outputs in liquidation analysis presentation for final check
McBerry, Olivia	4/4/2024	0.9	Reconcile claims issues by negotiation category 4
McBerry, Olivia	4/4/2024	0.7	Update initial intangibles analysis for liquidation
McBerry, Olivia	4/4/2024	1.1	Update liquidation analysis presentation to include new legal entities
Mosley, Peter	4/4/2024	0.1	Correspondence with A&M team regarding liquidation analysis
Thornton, Nick	4/4/2024	0.4	Internal call with F. Zepeda (A&M) re: liquidation presentation updates
Thornton, Nick	4/4/2024	0.2	Review previous customer details for claims update
Zepeda, Fernando	4/4/2024	0.4	Internal call with N. Thornton (A&M) re: liquidation presentation updates
Zepeda, Fernando	4/4/2024	0.8	Review preliminary vendor unsecured claims based on analysis by team, and distribute pro rata by entity
Zepeda, Fernando	4/4/2024	1.3	Review contract asset balance build-up for the liquidation analysis
Zepeda, Fernando	4/4/2024	2.4	Update issues detail with latest information and additional notes
Zepeda, Fernando	4/4/2024	2.1	Update claims issues and verify all adjustments

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McBerry, Olivia	4/5/2024	0.7	Prepare mapping for ILP M&E raw data to build out liquidation placeholder recoveries
McBerry, Olivia	4/5/2024	0.7	Update Dec output to include ILP recoveries in proforma and lower recovery scenario
McBerry, Olivia	4/5/2024	1.1	Prepare new entity liquidation structure in in fixed asset analysis
McBerry, Olivia	4/5/2024	0.7	Conduct Bond CIP liquidation analysis for scenario 2
McBerry, Olivia	4/5/2024	0.4	Prepare analysis for EVA in M&E fixed asset liquidation analysis
McBerry, Olivia	4/5/2024	0.8	Reconcile Epes raw data to include in land fixed assets analysis
McBerry, Olivia	4/5/2024	0.9	Conduct Bond CIP liquidation analysis for scenario 1
McBerry, Olivia	4/5/2024	0.8	Update fixed asset analysis to include which accounting entities have been reconciled to TB
McBerry, Olivia	4/5/2024	0.6	Prepare mapping for ILP Software and Computers raw data to build out liquidation placeholder recoveries
McBerry, Olivia	4/5/2024	0.4	Prepare mapping for ILP vehicles and buildings raw data to build out liquidation placeholder recoveries
McBerry, Olivia	4/5/2024	0.4	Update fixed asset analysis to include all fixed asset recoveries in one output tab
McBerry, Olivia	4/5/2024	0.8	Prepare analysis for ILP in M&E fixed asset liquidation analysis
Thornton, Nick	4/5/2024	0.8	Revise other asset recovery methodology in liquidation model
Thornton, Nick	4/5/2024	1.1	Review contract asset accounts for liquidation model
Thornton, Nick	4/5/2024	2.4	Create preliminary contract asset slides for liquidation presentation
Zepeda, Fernando	4/5/2024	2.2	Update data surrounding latest claims issues
Zepeda, Fernando	4/5/2024	1.9	Reconcile and bridge differences between new outputs vs prior version
McBerry, Olivia	4/6/2024	0.4	Reconcile EVA raw data to include M&E amount in December output for liquidation scenarios
McBerry, Olivia	4/6/2024	0.6	Update Dec output to include ILP recoveries in mid and higher recovery scenario
McBerry, Olivia	4/6/2024	0.7	Update fixed asset analysis to include new legal entities in final October recovery
McBerry, Olivia	4/8/2024	0.4	Construct analysis on contract assets for liquidation analysis presentation
McBerry, Olivia	4/8/2024	0.8	Update dec fixed asset lower scenario with additional entities
McBerry, Olivia	4/8/2024	0.3	Prepare analysis for long term contract assets
McBerry, Olivia	4/8/2024	0.6	Reconcile dec fixed asset liquidation analysis for customers

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McBerry, Olivia	4/8/2024	0.9	Prepare dec fixed assets liquidation analysis for EUR GBP Group
McBerry, Olivia	4/8/2024	0.8	Update liquidation analysis presentation to include fixed asset analysis with additional legal entities
McBerry, Olivia	4/8/2024	0.7	Prepare analysis for short term contract assets
Zepeda, Fernando	4/8/2024	0.8	Update claims detail with additional disclosures
Zepeda, Fernando	4/8/2024	0.4	Confirm customer standstill agreement summary
McBerry, Olivia	4/9/2024	0.7	Update raw data from D365 for all February accounts with fixed asset activity
McBerry, Olivia	4/9/2024	0.7	Reconcile net value of all M&E to place in mapping categories
McBerry, Olivia	4/9/2024	1.2	Create M&E mapping in fixed asset analysis for LUD, SOP, WAY, HAM, and GRE
McBerry, Olivia	4/9/2024	1.1	Create M&E mapping in fixed asset analysis for SAP, NOP, COT, AMO, and AHO
McBerry, Olivia	4/9/2024	0.7	Insert mappings on each raw data tab
McBerry, Olivia	4/9/2024	0.8	Create initial mapping for February fixed asset categories
McBerry, Olivia	4/9/2024	0.8	Reconcile February TB in fixed asset analysis
McBerry, Olivia	4/9/2024	0.3	Prepare variance tab of February fixed asset analysis with TB, Detailed Summary and Variance boxes
McBerry, Olivia	4/9/2024	1.1	Conduct TB report for February fixed assets and create a net basis summary
McBerry, Olivia	4/9/2024	0.9	Prepare detailed summary view in variance analysis with raw data from every entity in fixed asset analysis
McBerry, Olivia	4/9/2024	0.4	Update variance between TB and detailed summary for February fixed asset analysis
McBerry, Olivia	4/9/2024	0.8	Update M&E mapping to get rid of junk and other categories
Thornton, Nick	4/9/2024	0.6	Revise contract asset recovery slides in liquidation presentation
Callerio, Lorenzo	4/10/2024	0.7	Review the list of potential legal liabilities before discussing it with management
Callerio, Lorenzo	4/10/2024	0.6	Review the fixed assets register prepared by F. Zepeda (A&M)
McBerry, Olivia	4/10/2024	1.1	Prepare February fixed asset analysis plant detailed summary
McBerry, Olivia	4/10/2024	0.7	Reconcile fixed asset plant detailed summary with raw data tabs
McBerry, Olivia	4/10/2024	0.6	Prepare updated TB output summary for February fixed asset rollup
McBerry, Olivia	4/10/2024	0.4	Reconcile February fixed asset raw data balance to TB output

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McBerry, Olivia	4/10/2024	0.6	Update February fixed asset CIP to include additional accounts
McBerry, Olivia	4/10/2024	0.7	Analyze EUR GBP Group TB to understand amount in fixed asset balance
McBerry, Olivia	4/10/2024	0.9	Prepare CIP raw data in February fixed asset analysis
McBerry, Olivia	4/10/2024	0.7	Reconcile CIP raw data and provide variance analysis for missing accounts
McBerry, Olivia	4/10/2024	0.9	Prepare February fixed asset TB data to reconcile on a legal entity basis
McBerry, Olivia	4/10/2024	0.2	Create output mapping on legal entity basis for February fixed assets
Thornton, Nick	4/10/2024	2.2	Update other asset recovery summaries in liquidation model
Thornton, Nick	4/10/2024	1.3	Revise fixed asset recovery summary methodology in liquidation model
Zepeda, Fernando	4/10/2024	1.4	Review and prepare fixed assets registers
Callerio, Lorenzo	4/11/2024	1.7	Draft assumptions for the wind-down costs by plant based on the information received from management
Callerio, Lorenzo	4/11/2024	0.6	Participate in a call with G. Farnan and P. Rajbhandari (all Enviva), O. McBerry, F. Zepeda (A&M) re: February 2024 Fixed Asset balances
McBerry, Olivia	4/11/2024	0.6	Update EPP Building additional data for variance report in Feb fixed asset analysis
McBerry, Olivia	4/11/2024	0.2	Reconcile M&E fixed asset summary by debtor legal entity
McBerry, Olivia	4/11/2024	0.8	Reconcile APIS reversing data to ensure correct depreciation values are being pulled
McBerry, Olivia	4/11/2024	0.4	Analyze February 2024 CIP data for fixed asset analysis
McBerry, Olivia	4/11/2024	0.7	Prepare APIS reversing data for variance report in Feb fixed asset analysis
McBerry, Olivia	4/11/2024	1.1	Create land fixed asset summary by debtor accounting entity
McBerry, Olivia	4/11/2024	0.6	Participate in a call with G. Farnan and P. Rajbhandari (all Enviva), F. Zepeda (A&M) re: February 2024 Fixed Asset balances
McBerry, Olivia	4/11/2024	1.2	Reconcile M&E fixed asset summary by debtor accounting entity
McBerry, Olivia	4/11/2024	0.7	Reconcile land fixed asset summary by debtor legal entity
Zepeda, Fernando	4/11/2024	0.6	Participate in a call with G. Farnan and P. Rajbhandari (all Enviva), O. McBerry (A&M) re: February 2024 Fixed Asset balances
Zepeda, Fernando	4/11/2024	1.6	Review and summarize government incentives

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zepeda, Fernando	4/11/2024	2.3	Update model with revised claims
Callerio, Lorenzo	4/12/2024	0.3	Participate in a call with F. Zepeda (A&M) re: liquidation analysis update
Callerio, Lorenzo	4/12/2024	0.9	Review the purchasing commitments workbook as of December 2023 provided by F. Zepeda (A&M)
McBerry, Olivia	4/12/2024	0.7	Update variance analysis on February fixed asset analysis
McBerry, Olivia	4/12/2024	1.1	Analyze zip files containing company reconciliation of February CIP account data
McBerry, Olivia	4/12/2024	0.6	Internal call with F. Zepeda and (A&M) re: liquidation analysis updates
McBerry, Olivia	4/12/2024	1.3	Update CIP reconciliation for February fixed asset analysis
McBerry, Olivia	4/12/2024	0.9	Analyze fixed asset clearing accounts in Floqast data
McBerry, Olivia	4/12/2024	0.6	Prepare CIP reconciliation for account 2 for February fixed assets analysis
McBerry, Olivia	4/12/2024	1.1	Update February fixed asset analysis to include additional APIS raw data
McBerry, Olivia	4/12/2024	1.2	Update CIP reconciliation for account re: February fixed asset analysis
McBerry, Olivia	4/12/2024	0.7	Prepare CIP reconciliation for account 3 for February fixed assets analysis
McBerry, Olivia	4/12/2024	0.8	Update CIP reconciliation for account for fixed asset analysis
McBerry, Olivia	4/12/2024	0.7	Prepare CIP reconciliation for account 1 for February fixed asset analysis
Zepeda, Fernando	4/12/2024	1.4	Prepare purchasing commitments workbook as of December 2023
Zepeda, Fernando	4/12/2024	0.6	Collect and summarize customer liability for K. Harmon (A&M)
Zepeda, Fernando	4/12/2024	1.7	Prepare winddown personnel output for liquidation analysis
Zepeda, Fernando	4/12/2024	0.6	Internal call with O. McBerry (A&M) liquidation analysis updates
Zepeda, Fernando	4/12/2024	0.3	Participate in a call with L. Callerio (A&M) re: liquidation analysis update
McBerry, Olivia	4/14/2024	0.8	Update CIP variance analysis to include only February 2023 data
McBerry, Olivia	4/14/2024	0.8	Reconcile port raw data variance analysis for depreciation fixed asset accounts
McBerry, Olivia	4/14/2024	0.4	Prepare variance analysis on fixed asset clearing account
McBerry, Olivia	4/14/2024	0.7	Reconcile port raw data variance analysis for cost fixed asset accounts

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McBerry, Olivia	4/15/2024	0.8	Update February fixed asset analysis to include new debtor entity
McBerry, Olivia	4/15/2024	0.9	Create analysis for October 2024 assumptions by plant
McBerry, Olivia	4/15/2024	0.3	Prepare addresses of Enviva ports and plants
McBerry, Olivia	4/15/2024	0.4	Create analysis for October 2024 assumptions by port
McBerry, Olivia	4/15/2024	0.1	Update drivers for corporate G&A line items
McBerry, Olivia	4/15/2024	0.8	Update analysis to include corporate G&A
McBerry, Olivia	4/15/2024	1.2	Prepare legal entity issues list for February fixed asset roll forward
McBerry, Olivia	4/15/2024	1.1	Analyze business plan SG&A data for analysis buildup
McBerry, Olivia	4/15/2024	0.7	Prepare October 2024 actuals for assumptions
McBerry, Olivia	4/15/2024	0.7	Reconcile February CIP variance analysis
McBerry, Olivia	4/15/2024	0.7	Internal call with F. Zepeda (A&M) re: analysis costs for SG&A
McBerry, Olivia	4/15/2024	0.6	Update February fixed asset variance analysis to include APIS beginning balance
McBerry, Olivia	4/15/2024	0.7	Consolidate CIP accounts to get clearing account sum
Thornton, Nick	4/15/2024	2.8	Create wages and benefits analysis for liquidation model
Zepeda, Fernando	4/15/2024	0.7	Internal call with O. McBerry (A&M) re: analysis costs for SG&A
Zepeda, Fernando	4/15/2024	2.6	Understand impacts to analysis based on latest (March) report pack
Callerio, Lorenzo	4/16/2024	0.6	Review liquidation detailed updates
Callerio, Lorenzo	4/16/2024	0.6	Review the initial proposal received for appraisal services
Callerio, Lorenzo	4/16/2024	0.6	Prepare a detailed list of the owned buildings and ports
Callerio, Lorenzo	4/16/2024	0.6	Call with F. Zepeda (A&M) re: PP&E analysis
McBerry, Olivia	4/16/2024	0.6	Create analysis on information technology costs
McBerry, Olivia	4/16/2024	1.1	Reconcile hypothetical corporate G&A costs to business plan model
McBerry, Olivia	4/16/2024	0.6	Create analysis on asset impairment/disposal costs
McBerry, Olivia	4/16/2024	0.8	Create analysis on board of directors fees and non- cash compensation costs
McBerry, Olivia	4/16/2024	0.3	Prepare analysis on contract labor costs
McBerry, Olivia	4/16/2024	0.9	Create analysis on sales, conservation and climate initiatives costs

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McBerry, Olivia	4/16/2024	0.2	Update analysis on professional services fee costs
McBerry, Olivia	4/16/2024	0.6	Internal call with F. Zepeda (A&M) re: SG&A model support
McBerry, Olivia	4/16/2024	0.6	Reconcile regional G&A by plant and port for SG&A analysis
McBerry, Olivia	4/16/2024	0.4	Incorporate November & December 2024 SG&A corporate G&A costs support
McBerry, Olivia	4/16/2024	0.8	Update corporate G&A in SG&A breakout analysis
McBerry, Olivia	4/16/2024	1.2	Reconcile hypothetical October 2024 SG&A breakout to business plan model
McBerry, Olivia	4/16/2024	0.8	Create analysis on rent & office related costs
McBerry, Olivia	4/16/2024	0.6	Working session with L. Callerio (A&M) re: winddown model
McBerry, Olivia	4/16/2024	0.9	Reconcile indirect overhead by plant and port for SG&A analysis
McBerry, Olivia	4/16/2024	0.7	Prepare analysis on other & general administrative costs
Rajceovich, Mark	4/16/2024	1.4	Receive and review revised claims detail
Thornton, Nick	4/16/2024	1.2	Call with F. Zepeda (A&M) re: wages and benefits analysis
Thornton, Nick	4/16/2024	0.6	Prepare updates to liquidation model
Thornton, Nick	4/16/2024	2.9	Revise wages and benefits analysis
Thornton, Nick	4/16/2024	0.9	Prepare preliminary wages and benefits analysis for distribution
Zepeda, Fernando	4/16/2024	0.6	Call with L. Callerio (A&M) re: PP&E analysis
Zepeda, Fernando	4/16/2024	0.6	Working session with O. McBerry and L. Callerio (A&M) re: liquidation detail updates
Zepeda, Fernando	4/16/2024	0.6	Internal call with O. McBerry (A&M) re: SG&A model support
Zepeda, Fernando	4/16/2024	1.2	Call with N. Thornton (A&M) re: wages and benefits analysis
Zepeda, Fernando	4/16/2024	2.7	Develop and refine wind down assumptions analysis
Callerio, Lorenzo	4/17/2024	0.6	Review the updated proposal received
Callerio, Lorenzo	4/17/2024	1.7	Review the preliminary structure / assumptions of the hypothetical wind down analysis
Callerio, Lorenzo	4/17/2024	0.6	Call with F. Zepeda (A&M) re: wind down analysis assumptions
McBerry, Olivia	4/17/2024	0.4	Update indirect overhead analysis to include FY 2023 for pro-rata
McBerry, Olivia	4/17/2024	0.6	Prepare October 2024 forecast of airfare and hotels by percent allocation from FY2023
McBerry, Olivia	4/17/2024	0.3	Update regional G&A analysis to separate ports and plants

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McBerry, Olivia	4/17/2024	0.9	Create plant inventory analysis for SG&A
McBerry, Olivia	4/17/2024	0.7	Update all Corporate G&A to pull FY 2023 consolidated figures for analysis
McBerry, Olivia	4/17/2024	0.3	Reconcile October 2024 forecast of property tax by percent allocation from FY2023
McBerry, Olivia	4/17/2024	0.4	Prepare October 2024 forecast of millage by percent allocation from FY2023
McBerry, Olivia	4/17/2024	0.4	Create October 2024 forecast of legal fees by percent allocation from FY2023
McBerry, Olivia	4/17/2024	0.4	Create analysis October 2024 forecast of workers comp insurance by percent allocation from FY2023
McBerry, Olivia	4/17/2024	0.8	Prepare regional G&A breakout analysis
McBerry, Olivia	4/17/2024	0.4	Update October 2024 forecast of entertainment by percent allocation from FY2023
McBerry, Olivia	4/17/2024	0.6	Working session with F. Zepeda (A&M) re: SG&A assumptions
McBerry, Olivia	4/17/2024	0.2	Update indirect overhead analysis to remove consolidated TB
McBerry, Olivia	4/17/2024	0.3	Update individual TB line items in indirect overhead analysis to pull from account number
McBerry, Olivia	4/17/2024	0.4	Reconcile individual TB line items within regional G&A to Dec 2023 actuals
McBerry, Olivia	4/17/2024	0.9	Update SG&A analysis to use consolidated TB in business plan model
McBerry, Olivia	4/17/2024	0.9	Reconcile individual TB line items within indirect overhead to Dec 2023 actuals
McBerry, Olivia	4/17/2024	0.8	Prepare indirect overhead breakout analysis by port
McBerry, Olivia	4/17/2024	0.7	Create indirect overhead analysis by plant
McBerry, Olivia	4/17/2024	0.3	Prepare October 2024 forecast of liability insurance by percent allocation from FY2023
Mosley, Peter	4/17/2024	0.4	Correspondence with EVA team regarding liquidation analysis
Thornton, Nick	4/17/2024	1.2	Prepare wind down summary scenarios
Thornton, Nick	4/17/2024	2.8	Incorporate severance payments into wind down analysis
Thornton, Nick	4/17/2024	0.4	Call with F. Zepeda (A&M) to discuss revisions to wind down analysis
Zepeda, Fernando	4/17/2024	0.6	Call with L. Callerio (A&M) re: wind down analysis assumptions
Zepeda, Fernando	4/17/2024	2.9	Refine hypothetical plant closures based on SOU analysis

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zepeda, Fernando	4/17/2024	1.8	Update claims issues based on latest RTB results
Zepeda, Fernando	4/17/2024	2.3	Incorporate ports and other company assets (TPI, TSV, FIB) to wind down analysis
Zepeda, Fernando	4/17/2024	0.4	Call with N. Thornton (A&M) to discuss revisions to wind down analysis
Zepeda, Fernando	4/17/2024	0.6	Working session with O. McBerry (A&M) re: SG&A assumptions
McBerry, Olivia	4/18/2024	0.9	Analyze SG&A breakout for corporate allocation of SG&A
McBerry, Olivia	4/18/2024	0.8	Create summary analysis for total SG&A Costs for normal operations in October 2024
McBerry, Olivia	4/18/2024	1.1	Prepare inventory adjustment analysis for hypothetical winddown
McBerry, Olivia	4/18/2024	0.9	Update indirect overhead line items to only include pro-rata of 2023 consolidation
McBerry, Olivia	4/18/2024	0.7	Create normal operations summary analysis for SG&A
McBerry, Olivia	4/18/2024	0.6	Prepare hypothetical period summary analysis for SG&A
McBerry, Olivia	4/18/2024	0.2	Create variance summary analysis for SG&A
McBerry, Olivia	4/18/2024	0.8	Update operations summary to include plant inventory adjustment analysis
McBerry, Olivia	4/18/2024	0.3	Create normal operations SG&A breakout analysis
McBerry, Olivia	4/18/2024	0.8	Update plant inventory adjustment to include ship summary G&A cost
Thornton, Nick	4/18/2024	1.8	Revise severance payment scenarios in wages wind down analysis
Zepeda, Fernando	4/18/2024	1.6	Update wind down analysis for one-time closing costs
Zepeda, Fernando	4/18/2024	1.9	Incorporate finance and operating leases into wind down model based on company assumptions
Callerio, Lorenzo	4/19/2024	1.2	Review the preliminary SG&A wind down analysis prepared by O. McBerry (A&M)
Callerio, Lorenzo	4/19/2024	0.6	Internal working session with F. Zepeda and O. McBerry (A&M) re: winddown analysis
McBerry, Olivia	4/19/2024	0.4	Update SG&A analysis to remove inventory adjustment line item
McBerry, Olivia	4/19/2024	0.3	Analyze plant inventory adjustment values in shipping schedule
McBerry, Olivia	4/19/2024	0.4	Create additional summary tables for SG&A output
McBerry, Olivia	4/19/2024	0.7	Prepare summary tables for indirect overhead TB line items
McBerry, Olivia	4/19/2024	0.7	Update SG&A normal operations summary to include consolidated and detail level analysis

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McBerry, Olivia	4/19/2024	0.7	Create SG&A summary to include consolidated and port/plant data
McBerry, Olivia	4/19/2024	0.4	Update legal entity SG&A output
McBerry, Olivia	4/19/2024	0.6	Working session with F. Zepeda (A&M) re: SG&A hypothetical winddown analysis
McBerry, Olivia	4/19/2024	0.4	Reconcile SG&A analysis to business plan income statement
McBerry, Olivia	4/19/2024	0.6	Prepare SG&A summary analysis by legal entity
McBerry, Olivia	4/19/2024	0.6	Internal working session with F. Zepeda, L. Callerio (A&M) re: winddown analysis
Zepeda, Fernando	4/19/2024	0.6	Internal working session with L. Callerio and O. McBerry (A&M) re: winddown analysis
Zepeda, Fernando	4/19/2024	1.3	Update the claims issues with latest customer contract rejections based on RTB results
Zepeda, Fernando	4/19/2024	0.6	Working session with O. McBerry (A&M) re: SG&A hypothetical winddown analysis
Zepeda, Fernando	4/19/2024	1.2	Review headcount assumptions and outputs for wind down analysis
Zepeda, Fernando	4/19/2024	2.7	Update wind down presentation for discussion purposes
Callerio, Lorenzo	4/22/2024	1.1	External meeting with S.Hile (Enviva) and A&M Team re: hypothetical winddown
Callerio, Lorenzo	4/22/2024	1.2	Review the initial summary assumption prepared by F. Zepeda (A&M) to be circulated to management
Callerio, Lorenzo	4/22/2024	0.3	Call with F. Zepeda (A&M) re: liquidation analysis assumptions
Callerio, Lorenzo	4/22/2024	0.2	Call with J. Paral (Enviva), P. Mosley, and N. Thornton (A&M) to discuss asset appraisal proposal
Callerio, Lorenzo	4/22/2024	1.6	Review the preliminary liquidation analysis assumptions prepared by F. Zepeda (A&M)
Fernandes Ferreira, JV	4/22/2024	1.1	Call with L. Callerio, F. Zepeda, K. Ravishankar (A&M) and S. Hile (Enviva) to discuss hypothetical liquidation assumptions
McBerry, Olivia	4/22/2024	0.8	Prepare hypothetical indirect cost assumptions analysis
McBerry, Olivia	4/22/2024	0.3	Update winddown period presentation to include commentary on the costs
McBerry, Olivia	4/22/2024	0.4	Reconcile indirect overhead outputs to indirect overhead support
McBerry, Olivia	4/22/2024	0.4	Update cost assumptions to match business plan outputs
McBerry, Olivia	4/22/2024	0.4	Create corporate G&A output based on trial balance lines
McBerry, Olivia	4/22/2024	0.7	Prepare hypothetical corporate G&A cost assumptions analysis

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McBerry, Olivia	4/22/2024	0.2	Create additional pages for corporate G&A outputs
McBerry, Olivia	4/22/2024	0.8	Create SG&A indirect overhead outputs
McBerry, Olivia	4/22/2024	0.3	Working session with F. Zepeda (A&M) re: Winddown output
McBerry, Olivia	4/22/2024	0.7	Update presentation to include regional G&A breakdown
McBerry, Olivia	4/22/2024	1.1	External meeting with S.Hile (Enviva) and A&M Team re: hypothetical winddown
Mosley, Peter	4/22/2024	0.2	Call with J. Paral (Enviva), L. Callerio and N. Thornton (A&M) to discuss asset appraisal proposal
Ravishankar, Karthik	4/22/2024	1.1	External meeting with S.Hile (Enviva) and A&M Team re: hypothetical winddown
Thornton, Nick	4/22/2024	0.2	Call with J. Paral (Enviva), P. Mosley, L. Callerio (A&M) to discuss asset appraisal proposal
Zepeda, Fernando	4/22/2024	1.9	Prepare a summary of assumptions re: hypothetical liquidation to be circulated to management
Zepeda, Fernando	4/22/2024	2.4	Develop inventory adjustment assumptions for liquidation analysis
Zepeda, Fernando	4/22/2024	0.3	Working session with O. McBerry (A&M) re: Winddown output
Zepeda, Fernando	4/22/2024	1.1	External meeting with S.Hile (Enviva) and A&M Team re: hypothetical winddown
Zepeda, Fernando	4/22/2024	0.3	Call with L. Callerio (A&M) re: liquidation analysis assumptions
Callerio, Lorenzo	4/23/2024	0.6	Call with N. Thornton (A&M) re: winddown updates to liquidation model
Callerio, Lorenzo	4/23/2024	0.2	Call with F. Zepeda (A&M) re: liquidation analysis updates
Callerio, Lorenzo	4/23/2024	1.2	Review the updated winddown model that reflects the latest updates
McBerry, Olivia	4/23/2024	0.6	Call with F. Zepeda (A&M) re: winddown updates to liquidation model
Thornton, Nick	4/23/2024	0.4	Review NMTC legal documents
Thornton, Nick	4/23/2024	2.2	Update liquidation model with new monthly financial statements
Thornton, Nick	4/23/2024	0.6	Call with L. Callerio (A&M) re: winddown updates to liquidation model
Thornton, Nick	4/23/2024	2.4	Incorporate new fixed asset recovery methodology into liquidation model
Zepeda, Fernando	4/23/2024	2.6	Analyze business plan inventory rollforward and adjust based on hypothetical liquidation assumptions
Zepeda, Fernando	4/23/2024	1.1	Review SG&A winddown analysis details

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zepeda, Fernando	4/23/2024	0.6	Call with O. McBerry (A&M) re: winddown updates to liquidation model
Zepeda, Fernando	4/23/2024	0.2	Call with L. Callerio (A&M) re: liquidation analysis updates
Callerio, Lorenzo	4/24/2024	1.3	Meeting with F. Zepeda (A&M) re: liquidation analysis update
Thornton, Nick	4/24/2024	2.4	Review lease rejection detail in mapping model
Zepeda, Fernando	4/24/2024	0.7	Analyze and review shipping schedule for additional adjustments to customer detail
Zepeda, Fernando	4/24/2024	2.2	Analyze different sources for raw material and finished goods support for inventory/liquidation analysis
Zepeda, Fernando	4/24/2024	1.3	Meeting with L. Callerio (A&M) re: liquidation analysis update
McBerry, Olivia	4/25/2024	0.3	Reconcile December 2023 prepaid insurance amortization
McBerry, Olivia	4/25/2024	0.7	Analyze prepaid expenses schedule descriptions for December 2023
McBerry, Olivia	4/25/2024	0.3	Prepare December 2023 prepaid additions data from Floqast
McBerry, Olivia	4/25/2024	0.4	Analyze prepaid insurance journal entry data in Floqast
McBerry, Olivia	4/25/2024	0.6	Update TB report to include all EUR GBP accounting entities
McBerry, Olivia	4/25/2024	0.7	Prepare TB report for December 2023 prepaid expenses
McBerry, Olivia	4/25/2024	0.3	Prepare dec outputs based on low, mid, high recoveries of prepaid expenses
McBerry, Olivia	4/25/2024	0.9	Analyze December 2023 Prepaid expenses data from all entities
McBerry, Olivia	4/25/2024	1.1	Create variance report for December 2023 prepaid expenses
McBerry, Olivia	4/25/2024	0.2	Create hypothetical drivers for prepaid expense recoveries
McBerry, Olivia	4/25/2024	0.3	Update prepaid expense analysis to include D365 additional data
McBerry, Olivia	4/25/2024	0.4	Analyze prepaid foreign accounts data in local currency amount
McBerry, Olivia	4/25/2024	0.6	Reconcile all prepaid foreign accounts data to Eur GBP Group
McBerry, Olivia	4/25/2024	0.3	Prepare prepaid expenses data from Floqast
McBerry, Olivia	4/25/2024	0.4	Create prepaid expenses analysis for every entity
McBerry, Olivia	4/26/2024	0.7	Prepare hypothetical low recoveries on prepaid expenses for December
McBerry, Olivia	4/26/2024	0.6	Create output for October 2024 account balances based on December 2023 pro-rata shares
McBerry, Olivia	4/26/2024	0.3	Update October 2024 output to include additional legal entities

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McBerry, Olivia	4/26/2024	0.3	Reconcile October 2024 balances based on business plan model
McBerry, Olivia	4/26/2024	0.4	Prepare December fixed asset raw data output based on version 4 of TB
McBerry, Olivia	4/26/2024	0.4	Create output based on December hypothetical liquidations
McBerry, Olivia	4/26/2024	0.6	Create hypothetical high recoveries on prepaid expenses for December
McBerry, Olivia	4/26/2024	0.7	Prepare hypothetical mid recoveries on prepaid expenses for December
McBerry, Olivia	4/26/2024	0.6	Prepare December 2023 trial balance as a percent of total for each accounting entity
McBerry, Olivia	4/26/2024	0.4	Create output tables based legal entity of October 2024 balances
McBerry, Olivia	4/26/2024	0.7	Prepare October 2024 prepaid expense outputs based on legal entity
McBerry, Olivia	4/26/2024	0.4	Create legal entity mapping for prepaid expense accounting entities
Thornton, Nick	4/26/2024	2.4	Revise liquidation model functionality to account for different lease rejections
McBerry, Olivia	4/27/2024	0.4	Create October 2024 output for fixed asset recoveries by legal entity
McBerry, Olivia	4/27/2024	0.8	Update December 2023 fixed asset roll forward to include additional entities of non-port/plant
McBerry, Olivia	4/27/2024	0.6	Prepare December fixed asset output for liquidation analysis presentation
McBerry, Olivia	4/27/2024	0.4	Analyze variance in December fixed asset raw data to get APIS reversing amount
Callerio, Lorenzo	4/29/2024	0.3	Review and update the board slides as requested by V&E
Callerio, Lorenzo	4/29/2024	0.7	Call with F. Zepeda (A&M) re: wind down analysis assumptions
Callerio, Lorenzo	4/29/2024	1.2	Working session with A&M team re: liquidation analysis model
Callerio, Lorenzo	4/29/2024	0.7	Review the additional wind down information provided by S. Hile (Enviva)
McBerry, Olivia	4/29/2024	0.6	Prepare prepaid insurance summary on amortization schedule and general ledger entries
McBerry, Olivia	4/29/2024	0.4	Reconcile prepaid expenses from Floqast data
McBerry, Olivia	4/29/2024	0.9	Update variance report for all prepaid expenses
McBerry, Olivia	4/29/2024	0.7	Reconcile all plant prepaid expenses operations raw data to December 2023 TB

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McBerry, Olivia	4/29/2024	0.8	Prepare mapping for prepaid insurance account general ledger entries
McBerry, Olivia	4/29/2024	0.3	Reconcile prepaid insurance from Floqast data
McBerry, Olivia	4/29/2024	0.3	Create prepaid expense summary based off general ledger detailed entries
McBerry, Olivia	4/29/2024	0.6	Reconcile EVA prepaid insurance raw data to December TB
McBerry, Olivia	4/29/2024	0.3	Reconcile all port prepaid expenses operations raw data to December 2023 TB
McBerry, Olivia	4/29/2024	1.2	Working session with A&M team re: liquidation analysis model
McBerry, Olivia	4/29/2024	0.4	Reconcile EVA prepaid expense raw data to December TB
McBerry, Olivia	4/29/2024	0.2	Reconcile prepaid expense-intercompany summary trial balance
McBerry, Olivia	4/29/2024	1.3	Working session with F. Zepeda (A&M) re: prepaid expense
McBerry, Olivia	4/29/2024	0.1	Reconcile all additional entity prepaid expenses operations raw data to December 2023 TB
McBerry, Olivia	4/29/2024	0.7	Prepare mapping for prepaid expense account general ledger entries
McBerry, Olivia	4/29/2024	0.7	Analyze prepaid expense report in Floqast
Thornton, Nick	4/29/2024	1.1	Replace consolidating balance sheet in liquidation model with updated version
Thornton, Nick	4/29/2024	1.8	Review accrued interest forecast for each debt instrument
Thornton, Nick	4/29/2024	1.2	Working session with A&M team re: liquidation analysis model
Zepeda, Fernando	4/29/2024	1.3	Working session with O. McBerry (A&M) re: prepaid expenses
Zepeda, Fernando	4/29/2024	0.7	Call with L. Callerio (A&M) re: wind down analysis assumptions
Zepeda, Fernando	4/29/2024	2.8	Update plant level assumptions for wind down analysis
Callerio, Lorenzo	4/30/2024	0.9	Internal call with A&M team re: liquidation model updates
Callerio, Lorenzo	4/30/2024	0.7	Meeting with F. Zepeda (A&M) to discuss the liquidation analysis preliminary assumptions
McBerry, Olivia	4/30/2024	0.9	Prepare prepaid expense operations summary based on mapping
McBerry, Olivia	4/30/2024	0.9	Internal call with A&M team re: liquidation model updates
McBerry, Olivia	4/30/2024	0.8	Create mapping for prepaid expense operations
McBerry, Olivia	4/30/2024	0.8	Create mapping for EVA prepaid expenses
McBerry, Olivia	4/30/2024	0.3	Prepare detailed summary of prepaid expenses with mapping categories

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McBerry, Olivia	4/30/2024	0.2	Reconcile EVA prepaid expense balance with mapping summary for December 2023
McBerry, Olivia	4/30/2024	0.4	Reconcile plant prepaid expense (operations) for December 2023
McBerry, Olivia	4/30/2024	0.4	Prepare December pro-rata share of December TB for prepaid expenses
McBerry, Olivia	4/30/2024	0.6	Reconcile port/additional entities prepaid expense (operations) for December 2023
McBerry, Olivia	4/30/2024	0.8	Analyze prepaid expense intercompany data from December
McBerry, Olivia	4/30/2024	0.4	Create mapping for prepaid insurance for all accounting entities
McBerry, Olivia	4/30/2024	0.4	Create mapping for prepaid expenses for all accounting entities
McBerry, Olivia	4/30/2024	1.1	Prepare December liquidation analysis for all prepaid accounts
McBerry, Olivia	4/30/2024	0.6	Create December recovery outputs for all prepaid insurance based on lower, mid, higher
McBerry, Olivia	4/30/2024	0.4	Create December recovery outputs for all prepaid expenses operations based on lower, mid, higher
McBerry, Olivia	4/30/2024	0.3	Prepare December prepaid expense outputs based on lower, mid, high
McBerry, Olivia	4/30/2024	0.6	Create summary output with for low, mid, high based on line item of prepaid expenses
McBerry, Olivia	4/30/2024	0.6	Update all December outputs to include checks to the trial balance
McBerry, Olivia	4/30/2024	0.7	Update October 2024 prepaid expense breakout without percent allocation
Thornton, Nick	4/30/2024	2.9	Create preliminary draft of accrued interest schedule for each debt instrument
Thornton, Nick	4/30/2024	1.6	Review equipment lease documents to determine potential lease breakage fees
Thornton, Nick	4/30/2024	2.8	Update unsecured obligations amounts in liquidation model
Thornton, Nick	4/30/2024	0.9	Internal call with A&M team re: liquidation model updates
Zepeda, Fernando	4/30/2024	2.4	Develop port wind down assumptions and necessary adjustments compared to the business plan
Zepeda, Fernando	4/30/2024	0.7	Meeting with L. Callerio (A&M) to discuss the liquidation analysis preliminary assumptions
Zepeda, Fernando	4/30/2024	0.4	Review underlying prepetition debt support and understand the additional support required
<b>Subtotal</b>		<b>365.5</b>	

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Murphy, Sarah	4/1/2024	0.4	Provide update regarding MOR to Enviva Team
Bruck, Ran	4/2/2024	1.1	Review Monthly Operating Report template for discussion with Enviva counterparts
Bruck, Ran	4/2/2024	0.9	Review Global Notes for March 2024 Monthly Operating Reports
Bruck, Ran	4/2/2024	1.3	Review MOR Form to incorporate Enviva debtor entities with case IDs
Bruck, Ran	4/2/2024	0.2	Conduct call with S. Murphy, C. Winters (A&M) to discuss MOR timeline for due diligence report
Bruck, Ran	4/2/2024	0.9	Continue call with W. Stubblefield, S. Murphy (A&M) to discuss upcoming MOR Requirements
Bruck, Ran	4/2/2024	0.3	Conduct call with S. Murphy (A&M) to discuss upcoming MOR requirements
Bruck, Ran	4/2/2024	0.8	Prepare MOR request list with involved parties for upcoming meeting
Mosley, Peter	4/2/2024	0.3	Call to discuss MOR requirement path forward per IDI discussion with J. Williams, P. Barrett, A. Wyatt (Kutak), M. Pyeatt, T. Spears (V&E), P. Mosely, W. Stubblefield (A&M)
Mosley, Peter	4/2/2024	0.3	Call with A&M and V&E teams regarding MOR logistics
Murphy, Sarah	4/2/2024	0.3	Schedule MOR Strategy Session to discuss Monthly Operating Timeline and Execution
Murphy, Sarah	4/2/2024	0.9	Continue call with W. Stubblefield, R. Bruck (A&M) to discuss upcoming MOR Requirements
Murphy, Sarah	4/2/2024	0.3	Conduct call with R. Bruck (A&M) to discuss upcoming MOR requirements
Murphy, Sarah	4/2/2024	0.2	Conduct call with C. Winter, R. Bruck (A&M) to discuss MOR timeline for due diligence report
Stubblefield, Wade	4/2/2024	0.9	Continue call with S. Murphy, R. Bruck (A&M) to discuss upcoming MOR Requirements
Stubblefield, Wade	4/2/2024	0.3	Call to discuss MOR requirement path forward per IDI discussion with J. Williams, P. Barrett, A. Wyatt (Kutak), M. Pyeatt, T. Spears (V&E), P. Mosely (A&M)
Winter, Chris	4/2/2024	0.2	Conduct call with S. Murphy and R. Bruck (A&M) to discuss MOR timeline for due diligence report
Winter, Chris	4/2/2024	0.7	Call with W. Walker (A&M) to discuss MOR reporting cadence based on discussions with UST and adjustments to the virtual data room
Bruck, Ran	4/3/2024	1.9	Review Financial Statement Line Items for Enviva to categorize into MOR Mapping
Bruck, Ran	4/3/2024	1.1	Conduct call with G. Farnan, K. Stewart, T. Little (Enviva) and A&M Team to discuss MOR requirements for March report

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	4/3/2024	0.6	Reconcile February 2024 Cash Statement with MOR Template
Bruck, Ran	4/3/2024	0.1	Conduct call with S. Murphy (A&M) to discuss required MOR details for PMO slide deck
Bruck, Ran	4/3/2024	1.7	Reconcile February 2024 Trial balance with MOR Template
Davis, Jimmy	4/3/2024	0.8	Reconcile MOR mapping to ensure cash rolls appropriately for upcoming reporting
Matthaeus, Christian	4/3/2024	1.1	Conduct call with G. Farnan, K. Stewart, T. Little (Enviva) and A&M Team to discuss MOR requirements for March report
Murphy, Sarah	4/3/2024	0.1	Conduct call with R. Bruck (A&M) to discuss required MOR details for PMO slide deck
Murphy, Sarah	4/3/2024	0.2	Reach out to counsel for confirmation on Monthly Operating Reporting Guidance
Murphy, Sarah	4/3/2024	1.1	Conduct call with G. Farnan, K. Stewart, T. Little (Enviva) and A&M Team to discuss MOR requirements for March report
Stubblefield, Wade	4/3/2024	1.1	Conduct call with G. Farnan, K. Stewart, T. Little (Enviva) and A&M Team to discuss MOR requirements for March report
Bruck, Ran	4/4/2024	0.4	Conduct call with J. Pogorzelski, P. Wirtz, (A&M) to test BART for trial MORs
Bruck, Ran	4/4/2024	2.4	Reconcile Financial Statement Line Items to MOR categories
Bruck, Ran	4/4/2024	1.3	Reconcile trial balance for balance sheet of Enviva entities for February 2024
Bruck, Ran	4/4/2024	0.4	Call with J. Davis and K. Sohr (A&M) re: MOR reporting package
Davis, Jimmy	4/4/2024	0.4	Call with R. Bruck and K. Sohr (A&M) re: MOR reporting package
Pogorzelski, Jon	4/4/2024	0.4	Conduct call with P. Wirtz, R. Bruck (A&M) to test BART for trial MORs
Sohr, Kevin	4/4/2024	0.4	Call with R. Bruck, J. Davis (A&M) re: MOR reporting package
Wirtz, Paul	4/4/2024	0.4	Conduct call with J. Pogorzelski, R. Bruck (A&M) to test BART for trial MORs
Bruck, Ran	4/5/2024	1.6	Review the Balance Sheet attachment formula flow for the MOR Template
Bruck, Ran	4/5/2024	1.1	Conduct call with G. Farnan, K. Stewart, T. Little (Enviva) W. Stubblefield, S. Murphy (A&M) to kick-off discussions on requirements for March MOR
Bruck, Ran	4/5/2024	2.1	Amend reconciliation of Financial Statement line Items for MOR Categories
Bruck, Ran	4/5/2024	1.4	Review the Income Statement attachment formula flow for the MOR Template

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	4/5/2024	0.7	Review Section 1 formula flow (Cash) to reconcile entity mapping issues
Murphy, Sarah	4/5/2024	1.1	Conduct call with G. Farnan, K. Stewart, T. Little (Enviva) W. Stubblefield, R. Bruck (A&M) to kick-off discussions on requirements for March MOR
Stubblefield, Wade	4/5/2024	1.1	Conduct call with G. Farnan, K. Stewart, T. Little (Enviva) R. Bruck, S. Murphy (A&M) to kick-off discussions on requirements for March MOR
Besancon, Bill	4/8/2024	1.7	Review FSLI mapping and accuracy of MOR in comparison to consolidating Trial Balance
Besancon, Bill	4/8/2024	0.5	Call with W. Stubblefield (A&M) to discuss ASC 852 Guidance for Reorganization Items and the form and content of MORs and the A&M loading template
Besancon, Bill	4/8/2024	0.3	Conduct call with R. Bruck (A&M) to discuss current MOR materials
Besancon, Bill	4/8/2024	0.6	Conduct call with R. Bruck (A&M) to discuss current MOR trial balance
Besancon, Bill	4/8/2024	0.2	Conduct call with A&M team to discuss MOR priorities
Bruck, Ran	4/8/2024	0.2	Conduct call with A&M team to discuss MOR priorities
Bruck, Ran	4/8/2024	0.6	Conduct call with B. Besancon (A&M) to discuss current MOR trial balance
Bruck, Ran	4/8/2024	0.8	Review Financial Statement Line Items for Enviva 's revenue to categorize into MOR Mapping
Bruck, Ran	4/8/2024	1.9	Review Financial Statement Line Items for Enviva 's expenses to categorize into MOR Mapping
Bruck, Ran	4/8/2024	0.3	Conduct call with B. Besancon (A&M) to discuss current MOR materials
Bruck, Ran	4/8/2024	2.4	Reconcile February MOR Balance sheet with Enviva February trial balance
Bruck, Ran	4/8/2024	1.2	Review Financial Statement Line Items for Enviva 's assets to categorize into MOR Mapping
Bruck, Ran	4/8/2024	2.1	Review Financial Statement Line Items for Enviva 's liabilities to categorize into MOR Mapping
Davis, Jimmy	4/8/2024	0.3	Update disbursement mapping in MOR reporting
Murphy, Sarah	4/8/2024	0.2	Conduct call with A&M team to discuss MOR priorities
Sohr, Kevin	4/8/2024	1.4	Review MOR reporting package for cash activity receipts and disbursements
Stubblefield, Wade	4/8/2024	0.2	Conduct call with A&M team to discuss MOR priorities

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stubblefield, Wade	4/8/2024	0.5	Call with B. Besancon (A&M) to discuss ASC 852 Guidance for Reorganization Items and the form and content of MORs and the A&M loading template
Stubblefield, Wade	4/8/2024	0.5	Review and comment on G. Farnan's (Enviva) proposed approach to March mid-month cutoff approach
Besancon, Bill	4/9/2024	0.8	Conduct call with A&M Team to discuss LSTC classification strategy
Besancon, Bill	4/9/2024	0.6	Conduct call with A. Jiang, M. Berk, T. Chen (Enviva), S. Murphy, R. Bruck (A&M) to discuss accruals/payments of post-petition taxes for Enviva
Besancon, Bill	4/9/2024	0.5	Conduct call with W. Melton, C. McCart (Enviva), W. Stubblefield, R. Bruck (A&M) to discuss accrual treatment for LSTC
Besancon, Bill	4/9/2024	0.4	Continue call with A&M Team to discuss handling of section 6 (Taxes) of the MOR
Besancon, Bill	4/9/2024	0.2	Conduct call with P. Rajbhandari, B. Farooq (Enviva), S. Murphy, R. Bruck (A&M)
Besancon, Bill	4/9/2024	1.8	Conduct review of MOR schedule and review available LSTC schedules and support
Besancon, Bill	4/9/2024	0.4	Conduct call for 4.9 MOR Touchpoint with G. Farnan, K. Stewart, O. Young (Enviva), A&M Team to discuss remaining items for MOR submission
Bruck, Ran	4/9/2024	0.2	Conduct call with P. Rajbhandari, B. Farooq (Enviva), B. Besancon, S. Murphy (A&M)
Bruck, Ran	4/9/2024	0.8	Conduct call with A&M Team to discuss LSTC classification strategy
Bruck, Ran	4/9/2024	0.2	Conduct call with S. Murphy (A&M) to discuss fixed assets transfers/sales
Bruck, Ran	4/9/2024	1.4	Reconcile MOR Cash Flow Statement with data from Treasury/Cash Team
Bruck, Ran	4/9/2024	0.6	Conduct call with A. Jiang, M. Berk, T. Chen (Enviva), B. Besancon, S. Murphy (A&M) to discuss accruals/payments of post-petition taxes for Enviva
Bruck, Ran	4/9/2024	0.4	Conduct call for 4.9 MOR Touchpoint with G. Farnan, K. Stewart, O. Young (Enviva), A&M Team to discuss remaining items for MOR submission
Bruck, Ran	4/9/2024	1.6	Review MOR CSV upload template for checks between balance sheet/TB data
Bruck, Ran	4/9/2024	0.4	Continue call with A&M Team to discuss handling of section 6 (Taxes) of the MOR
Bruck, Ran	4/9/2024	0.5	Conduct call with W. Melton, C. McCart (Enviva), W. Stubblefield, B. Besancon (A&M) to discuss accrual treatment for LSTC

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Murphy, Sarah	4/9/2024	0.2	Review MOR Tax Discussion next steps for action items
Murphy, Sarah	4/9/2024	0.4	Continue call with A&M Team to discuss handling of section 6 (Taxes) of the MOR
Murphy, Sarah	4/9/2024	0.4	Conduct call for 4.9 MOR Touchpoint with G. Farnan, K. Stewart, O. Young (Enviva), A&M Team to discuss remaining items for MOR submission
Murphy, Sarah	4/9/2024	0.6	Conduct call with A. Jiang, M. Berk, T. Chen (Enviva), B. Besancon, R. Bruck (A&M) to discuss accruals/payments of post-petition taxes for Enviva
Murphy, Sarah	4/9/2024	0.2	Conduct call with R. Bruck (A&M) to discuss fixed assets transfers/sales
Murphy, Sarah	4/9/2024	0.8	Conduct call with A&M Team to discuss LSTC classification strategy
Murphy, Sarah	4/9/2024	0.2	Conduct call with P. Rajbhandari, B. Farooq (Enviva), B. Besancon, R. Bruck (A&M)
Murphy, Sarah	4/9/2024	0.3	Review Monthly Operating Reporting Fixed Asset & Sign-Off Follow-Ups
Stubblefield, Wade	4/9/2024	0.5	Conduct call with W. Melton, C. McCart (Enviva), B. Besancon, R. Bruck (A&M) to discuss accrual treatment for LSTC
Stubblefield, Wade	4/9/2024	0.4	Conduct call for 4.9 MOR Touchpoint with G. Farnan, K. Stewart, O. Young (Enviva), A&M Team to discuss remaining items for MOR submission
Stubblefield, Wade	4/9/2024	0.8	Conduct call with A&M Team to discuss LSTC classification strategy
Besancon, Bill	4/10/2024	0.4	Conduct call with W. Melton (Enviva), S. Murphy, R. Bruck (A&M) to discuss corporate accruals
Besancon, Bill	4/10/2024	0.5	Conduct call with T. Horn, A. Womble (Enviva), S. Murphy, R. Bruck (A&M)
Besancon, Bill	4/10/2024	0.9	Conduct call with C. McCart (Enviva), S. Murphy, R. Bruck (A&M) to discuss plant/port accruals
Besancon, Bill	4/10/2024	0.5	Conduct call with R. Bruck (A&M) to discuss MOR template status
Bruck, Ran	4/10/2024	1.4	Reconcile Corporate Accrued Legal for LSTC Allocation
Bruck, Ran	4/10/2024	0.5	Conduct call with T. Horn, A. Womble (Enviva), B. Besancon, S. Murphy (A&M)
Bruck, Ran	4/10/2024	0.5	Conduct call with B. Besancon (A&M) to discuss MOR template status
Bruck, Ran	4/10/2024	0.4	Conduct call with W. Melton (Enviva), B. Besancon, S. Murphy (A&M) to discuss corporate accruals
Bruck, Ran	4/10/2024	0.2	Conduct call with S. Murphy (A&M) to discuss corporate accrual allocation of LSTC

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	4/10/2024	1.6	Reconcile Corporate Accrued Expenses for LSTC Allocation
Bruck, Ran	4/10/2024	1.8	Reconcile Corporate Purchases Clearing for LSTC Allocation
Bruck, Ran	4/10/2024	0.6	Reconcile Corporate Other Current Liabilities for LSTC Allocation
Bruck, Ran	4/10/2024	0.4	Review Request list for MOR items to be sent to bi-weekly cadence group
Bruck, Ran	4/10/2024	0.8	Reconcile MOR trial balance with March 2024 trial balance data
Bruck, Ran	4/10/2024	0.7	Reconcile differences between cash team ending balances & trial balance cash balances
Bruck, Ran	4/10/2024	0.9	Review list of proposed adjusting journal entries for reclassification into LSTC
Bruck, Ran	4/10/2024	0.9	Conduct call with C. McCart (Enviva), B. Besancon, S. Murphy (A&M) to discuss plant/port accruals
Bruck, Ran	4/10/2024	1.1	Reconcile Corporate Accrued Accounting for LSTC Allocation
Murphy, Sarah	4/10/2024	0.4	Provide update on Fixed Asset open questions from Enviva counterparts
Murphy, Sarah	4/10/2024	0.5	Conduct call with T. Horn, A. Womble (Enviva), B. Besancon, R. Bruck (A&M)
Murphy, Sarah	4/10/2024	0.4	Conduct call with W. Melton (Enviva), B. Besancon, R. Bruck (A&M) to discuss corporate accruals
Murphy, Sarah	4/10/2024	0.4	Prepare notes for MOR Payroll Tax working session
Murphy, Sarah	4/10/2024	0.2	Conduct call with R. Bruck (A&M) to discuss corporate accrual allocation of LSTC
Murphy, Sarah	4/10/2024	0.9	Conduct call with C. McCart (Enviva), B. Besancon, R. Bruck (A&M) to discuss plant/port accruals
Murphy, Sarah	4/10/2024	0.4	Provide update regarding Monthly Operating Reporting Tax Requirements to T. Chen (Enviva)
Stubblefield, Wade	4/10/2024	0.3	Review and comment on MOR data gathering to-date
Besancon, Bill	4/11/2024	0.9	Continue call with R. Bruck (A&M) to review MOR requestee list
Besancon, Bill	4/11/2024	0.3	Conduct call with S. Murphy, R. Bruck (A&M) to discuss MOR priorities
Besancon, Bill	4/11/2024	0.7	Continue call with A&M Team to review accrual liabilities for debtor entities
Besancon, Bill	4/11/2024	0.3	Conduct call for 4.11 MOR Touchpoint with G. Farnan, K. Stewart, O. Young (Enviva), A&M Team to discuss remaining items for MOR submission

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Besancon, Bill	4/11/2024	0.7	Review MOR schedule with focus on balance sheet presentation of initial LSTC reclasses and project management tracking schedules
Besancon, Bill	4/11/2024	0.8	Review March legal entity pairs
Bruck, Ran	4/11/2024	1.4	Incorporate corporate accrual liabilities into the liability tracker
Bruck, Ran	4/11/2024	1.9	Review MOR request list to send to Enviva counterparts
Bruck, Ran	4/11/2024	0.3	Review accrual liabilities for debtor entities
Bruck, Ran	4/11/2024	0.7	Continue call with A&M Team to review accrual liabilities for debtor entities
Bruck, Ran	4/11/2024	0.8	Create adjusting journal entries for all accrual liabilities
Bruck, Ran	4/11/2024	0.3	Conduct call with B. Besancon, S. Murphy (A&M) to discuss MOR priorities
Bruck, Ran	4/11/2024	0.4	Review journal entries for adjusting journal entry tracker
Bruck, Ran	4/11/2024	0.9	Continue call with B. Besancon (A&M) to review MOR requestee list
Bruck, Ran	4/11/2024	0.3	Conduct call for 4.11 MOR Touchpoint with G. Farnan, K. Stewart, O. Young (Enviva), A&M Team to discuss remaining items for MOR submission
Bruck, Ran	4/11/2024	0.7	Create adjusting journal entries for all liabilities under 500k
Murphy, Sarah	4/11/2024	0.3	Conduct call for 4.11 MOR Touchpoint with G. Farnan, K. Stewart, O. Young (Enviva), A&M Team to discuss remaining items for MOR submission
Murphy, Sarah	4/11/2024	0.3	Conduct call with B. Besancon, R. Bruck (A&M) to discuss MOR priorities
Murphy, Sarah	4/11/2024	0.7	Continue call with A&M Team to review accrual liabilities for debtor entities
Murphy, Sarah	4/11/2024	0.3	Review Monthly Operating Reporting Request List for Open Items
Murphy, Sarah	4/11/2024	0.3	Provide Monthly Operating Report Feedback to R Bruck (A&M)
Sohr, Kevin	4/11/2024	1.4	Review cash differences between company source files re: MOR
Stubblefield, Wade	4/11/2024	0.7	Continue call with A&M Team to review accrual liabilities for debtor entities
Stubblefield, Wade	4/11/2024	0.3	Conduct call for 4.11 MOR Touchpoint with G. Farnan, K. Stewart, O. Young (Enviva), A&M Team to discuss remaining items for MOR submission
Besancon, Bill	4/12/2024	1.4	Conduct detailed review of LSTC Reclass items from reconciliations and supporting schedules to MOR reporting form

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Besancon, Bill	4/12/2024	0.6	Continue call to review liabilities subject to compromise with A&M Team
Besancon, Bill	4/12/2024	0.3	Conduct call to review liabilities subject to compromise with W. Stubblefield, R. Bruck (A&M)
Besancon, Bill	4/12/2024	0.4	Conduct call to review LSTC allocation with R. Bruck (A&M)
Bruck, Ran	4/12/2024	0.3	Conduct call to review liabilities subject to compromise with W. Stubblefield, B. Besancon (A&M)
Bruck, Ran	4/12/2024	0.8	Review accrued expenses for plants and ports allocation for liabilities subject to compromise
Bruck, Ran	4/12/2024	2.4	Reconcile all liabilities subject to compromise adjusting entries
Bruck, Ran	4/12/2024	0.9	Review purchase clearing for plants and ports allocation for liabilities subject to compromise
Bruck, Ran	4/12/2024	0.6	Continue call to review liabilities subject to compromise with A&M Team
Bruck, Ran	4/12/2024	1.2	Review interest payable allocation for liabilities subject to compromise
Bruck, Ran	4/12/2024	1.1	Conduct working session to review section 1 of the MOR with S. Murphy (A&M)
Bruck, Ran	4/12/2024	0.4	Conduct call to review LSTC allocation with B. Besancon (A&M)
Bruck, Ran	4/12/2024	1.2	Review balance sheet impact of adjustments for March 2024
Bruck, Ran	4/12/2024	0.3	Incorporate section header & 5 additions into EVA form
Bruck, Ran	4/12/2024	0.4	Reconcile new cash balances as of 4/12 with trial balance figures
Murphy, Sarah	4/12/2024	1.4	Conduct further analysis for Monthly Operating Reporting on March Open AP using D365 PowerBI Reporting
Murphy, Sarah	4/12/2024	0.6	Continue call to review liabilities subject to compromise with A&M Team
Murphy, Sarah	4/12/2024	0.8	Review and action outstanding items for Section 7 of Monthly Operating Reporting
Murphy, Sarah	4/12/2024	1.1	Conduct working session to review section 1 of the MOR with R. Bruck (A&M)
Sohr, Kevin	4/12/2024	0.4	Prepare comments to MOR reporting re: descriptions of categories of disbursements
Stubblefield, Wade	4/12/2024	0.6	Continue call to review liabilities subject to compromise with A&M Team
Stubblefield, Wade	4/12/2024	1.2	Review progress to date on MOR workbook and provide feedback to team
Stubblefield, Wade	4/12/2024	0.3	Conduct call to review liabilities subject to compromise with B. Besancon, R. Bruck (A&M)

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Besancon, Bill	4/13/2024	2.6	Continue detailed review of LSTC Reclass items from reconciliations and supporting schedules to MOR reporting form
Besancon, Bill	4/13/2024	1.6	Perform review of debt rollforward and reclasses required within the MOR reporting for LSTC transactions and compare to supporting documentation
Besancon, Bill	4/13/2024	1.1	Conduct call to review outstanding LSTC Reclass items with R. Bruck (A&M)
Besancon, Bill	4/13/2024	1.2	Conduct call to review MOR outstanding items with A&M Team
Bruck, Ran	4/13/2024	0.9	Review debt interest for liabilities subject to compromise
Bruck, Ran	4/13/2024	1.1	Conduct call to review outstanding LSTC Reclass items with B. Besancon (A&M)
Bruck, Ran	4/13/2024	1.2	Conduct call to review MOR outstanding items with A&M Team
Bruck, Ran	4/13/2024	1.3	Review debt rollforward for liabilities subject to compromise
Murphy, Sarah	4/13/2024	1.2	Conduct call to review MOR outstanding items with A&M Team
Murphy, Sarah	4/13/2024	1.6	Conduct preliminary analysis of Open AP at petition date for Monthly Operating Reporting inputs
Stubblefield, Wade	4/13/2024	1.2	Conduct call to review MOR outstanding items with A&M Team
Besancon, Bill	4/14/2024	0.6	Conduct call with W. Stubblefield, R. Bruck (A&M) to discuss secured vs. unsecured debt
Bruck, Ran	4/14/2024	0.4	Review cash balance reconciliation for March 2024
Bruck, Ran	4/14/2024	0.6	Conduct call with W. Stubblefield, B. Besancon (A&M) to discuss secured vs. unsecured debt
Bruck, Ran	4/14/2024	2.3	Review secured vs. unsecured debt for classification of LSTC
Bruck, Ran	4/14/2024	1.4	Reconcile unsecured debt within liabilities subject to compromise
Stubblefield, Wade	4/14/2024	0.6	Conduct call with B. Besancon, R. Bruck (A&M) to discuss secured vs. unsecured debt
Besancon, Bill	4/15/2024	0.6	Conduct call with G. Farnan, K. Stewart, T. Little (Enviva), A&M Team to walkthrough MOR workbook
Besancon, Bill	4/15/2024	0.3	Conduct call with W. Stubblefield, S. Murphy, R. Bruck (A&M) to continue reviewing global notes
Besancon, Bill	4/15/2024	0.5	Conduct call with S. Murphy, R. Bruck (A&M) to continue reviewing global notes
Besancon, Bill	4/15/2024	0.3	Continue call with G. Farnan, K. Stewart, T. Little (Enviva), A&M Team to walkthrough MOR workbook
Bruck, Ran	4/15/2024	1.4	Reconcile cash differences between trial balance & bank balances
Bruck, Ran	4/15/2024	1.3	Review liabilities within the balance sheet of the March MOR

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	4/15/2024	0.6	Review section 4 of the global notes disclosures for correct docket information
Bruck, Ran	4/15/2024	1.8	Review global notes disclosures for sections of the MOR
Bruck, Ran	4/15/2024	0.3	Conduct call with S. Murphy (A&M) to prepare for the MOR walkthrough meeting
Bruck, Ran	4/15/2024	0.3	Continue call with G. Farnan, K. Stewart, T. Little (Enviva), A&M Team to walkthrough MOR workbook
Bruck, Ran	4/15/2024	0.5	Conduct call with B. Besancon, S. Murphy (A&M) to continue reviewing global notes
Bruck, Ran	4/15/2024	0.7	Review section 2 of the global notes disclosures for correct docket information
Bruck, Ran	4/15/2024	0.6	Conduct call with G. Farnan, K. Stewart, T. Little (Enviva), A&M Team to walkthrough MOR workbook
Bruck, Ran	4/15/2024	0.7	Conduct call with S. Murphy (A&M) to discuss global notes
Murphy, Sarah	4/15/2024	0.7	Conduct call with R. Bruck (A&M) to discuss global notes
Murphy, Sarah	4/15/2024	1.6	Update AP Cutoff analysis with aging detail support for Monthly Operating Reporting reference
Murphy, Sarah	4/15/2024	0.5	Conduct call with B. Besancon, R. Bruck (A&M) to continue reviewing global notes
Murphy, Sarah	4/15/2024	0.3	Conduct call with W. Stubblefield, B. Besancon, R. Bruck (A&M) to continue reviewing global notes
Murphy, Sarah	4/15/2024	1.1	Continue revisions to Global Notes for Monthly Operating Reporting
Murphy, Sarah	4/15/2024	1.3	Update draft Global Notes to the MOR for review
Murphy, Sarah	4/15/2024	0.6	Discuss AP Cutoff analysis with C. Hernandez & N. Hildebrand (both Enviva)
Murphy, Sarah	4/15/2024	0.3	Continue call with G. Farnan, K. Stewart, T. Little (Enviva), A&M Team to walkthrough MOR workbook
Murphy, Sarah	4/15/2024	0.6	Conduct call with G. Farnan, K. Stewart, T. Little (Enviva), A&M Team to walkthrough MOR workbook
Murphy, Sarah	4/15/2024	0.3	Conduct call with R. Bruck (A&M) to prepare for the MOR walkthrough meeting
Murphy, Sarah	4/15/2024	0.2	Run AP Aging Reporting for Monthly Operating Reporting
Stubblefield, Wade	4/15/2024	0.6	Conduct call with G. Farnan, K. Stewart, T. Little (Enviva), A&M Team to walkthrough MOR workbook
Stubblefield, Wade	4/15/2024	0.3	Conduct call with B. Besancon, S. Murphy, R. Bruck (A&M) to continue reviewing global notes

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Besancon, Bill	4/16/2024	1.8	Review LSTC transaction support and roll-up into financial statement presentation
Besancon, Bill	4/16/2024	0.3	Conduct call with R. Bruck (A&M) to discuss MOR "punch-list" to send to Enviva
Besancon, Bill	4/16/2024	1.1	Conduct call with A&M Team to review intercompany & MOR outstanding items
Bruck, Ran	4/16/2024	0.4	Conduct call with S. Murphy (A&M) to discuss MOR request list for 4.16 touchpoint
Bruck, Ran	4/16/2024	1.1	Conduct call with A&M Team to review intercompany & MOR outstanding items
Bruck, Ran	4/16/2024	0.8	Review global notes with additional data from V&E
Bruck, Ran	4/16/2024	0.3	Conduct call with B. Besancon (A&M) to discuss MOR "punch-list" to send to Enviva
Bruck, Ran	4/16/2024	1.6	Review taxes accrued for section 6 of the MOR
Bruck, Ran	4/16/2024	1.7	Review allocation of LSTC for corresponding entities
Bruck, Ran	4/16/2024	1.3	Review values of debt matrix with balance sheet of the MOR
Bruck, Ran	4/16/2024	1.4	Reconcile all accruals with LSTC Records tab within the MOR workbook
Bruck, Ran	4/16/2024	0.4	Conduct call with S. Murphy (A&M) to discuss AP allocation of pre/post split
Murphy, Sarah	4/16/2024	1.1	Conduct call with A&M Team to review intercompany & MOR outstanding items
Murphy, Sarah	4/16/2024	0.4	Conduct call with R. Bruck (A&M) to discuss MOR request list for 4.16 touchpoint
Murphy, Sarah	4/16/2024	0.4	Conduct call with R. Bruck (A&M) to discuss AP allocation of pre/post split
Ofodile, Chinedum	4/16/2024	0.2	Share US Trustee fee calculation template with Enviva team for fee calculation
Sohr, Kevin	4/16/2024	0.7	Reconcile cash actuals to trial balance re: monthly operating reports
Sohr, Kevin	4/16/2024	0.9	Prepare DIP budget liquidity package for internal review re: MOR
Stubblefield, Wade	4/16/2024	1.1	Conduct call with A&M Team to review intercompany & MOR outstanding items
Besancon, Bill	4/17/2024	0.2	Conduct call with A&M Team to discuss outstanding items from MOR review meeting
Besancon, Bill	4/17/2024	2.1	Develop an MOR template adjusting for intercompany and elimination activity to present legal entities in a stand-alone format

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Besancon, Bill	4/17/2024	0.8	Conduct call with J. Geraghty, G. Farnan, K. Stewart (Enviva), A&M Team to review status of monthly operating reports
Besancon, Bill	4/17/2024	0.1	Conduct call with R. Bruck (A&M) to discuss reconciling items in preparation for MOR review meeting
Besancon, Bill	4/17/2024	0.4	Conduct call with R. Bruck (A&M) to discuss outstanding intercompany items on the MOR workbook
Besancon, Bill	4/17/2024	1.3	Review intercompany splits for pre-petition and LSTC balances within the reporting structure
Bruck, Ran	4/17/2024	1.4	Reconcile new intercompany balances with MOR attachments
Bruck, Ran	4/17/2024	0.1	Conduct call with B. Besancon (A&M) to discuss reconciling items in preparation for MOR review meeting
Bruck, Ran	4/17/2024	0.2	Conduct call with A&M Team to discuss outstanding items from MOR review meeting
Bruck, Ran	4/17/2024	0.4	Conduct call with B. Besancon (A&M) to discuss outstanding intercompany items on the MOR workbook
Bruck, Ran	4/17/2024	1.3	Reconcile debt rollforward with statements & schedules
Bruck, Ran	4/17/2024	1.9	Review cash disbursements for March 2024 Monthly Operating Reports
Bruck, Ran	4/17/2024	0.7	Conduct call with C. Ofodile (A&M) to discuss intercompany cash flow classification
Bruck, Ran	4/17/2024	0.8	Conduct call with J. Geraghty, G. Farnan, K. Stewart (Enviva), A&M Team to review status of monthly operating reports
Bruck, Ran	4/17/2024	1.7	Reconcile new intercompany balances with MOR form template
Davis, Jimmy	4/17/2024	0.7	Prepare responses to MOR outstanding items
Murphy, Sarah	4/17/2024	0.6	Provide detailed written summary of Enviva Financial Reporting close constraints to Enviva and A&M Team
Murphy, Sarah	4/17/2024	0.3	Review Monthly Operating Report Section 7 outstanding items
Murphy, Sarah	4/17/2024	0.2	Conduct call with A&M Team to discuss outstanding items from MOR review meeting
Murphy, Sarah	4/17/2024	0.8	Conduct call with J. Geraghty, G. Farnan, K. Stewart (Enviva), A&M Team to review status of monthly operating reports
Ofodile, Chinedum	4/17/2024	0.2	Follow up with Enviva team regarding received US trustee fee invoices
Ofodile, Chinedum	4/17/2024	0.7	Conduct call with R. Bruck (A&M) to discuss intercompany cash flow classification
Ofodile, Chinedum	4/17/2024	0.2	Share initial Q1-24 US Trustee fee amount with A&M team
Ofodile, Chinedum	4/17/2024	0.6	Create initial Q1-24 US Trustee fee calculation using stub March disbursements

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stubblefield, Wade	4/17/2024	0.2	Conduct call with A&M Team to discuss outstanding items from MOR review meeting
Stubblefield, Wade	4/17/2024	0.8	Conduct call with J. Geraghty, G. Farnan, K. Stewart (Enviva), A&M Team to review status of monthly operating reports
Besancon, Bill	4/18/2024	1.6	Review MOR financial statement mapping, incorporate intercompany adjustments into structure, and review detailed MOR output forms
Besancon, Bill	4/18/2024	0.2	Conduct call with R. Bruck (A&M) to discuss MOR outstanding items
Bruck, Ran	4/18/2024	1.3	Review classification of secured vs. unsecured liabilities
Bruck, Ran	4/18/2024	1.2	Review section 7 questionnaire reflecting counsel's review
Bruck, Ran	4/18/2024	1.1	Review all post-petition tax accruals/payments re: MOR
Bruck, Ran	4/18/2024	2.3	Review pre/post split for Account Payable to determine LSTC
Bruck, Ran	4/18/2024	1.6	Review global notes for revisions on language with relation to Enviva
Bruck, Ran	4/18/2024	0.2	Conduct call with B. Besancon (A&M) to discuss MOR outstanding items
Davis, Jimmy	4/18/2024	1.1	Revise MOR template for updated treatment of non-debtor intercompany transactions
Matthaeus, Christian	4/18/2024	0.3	Discuss Monthly Operating Reporting Status Concerns with J. Geraghty, K. Stewart (All Enviva), T. Spears (V&E), and A&M Team
Mosley, Peter	4/18/2024	0.4	Correspondence with A&M team regarding MOR
Murphy, Sarah	4/18/2024	0.3	Discuss Monthly Operating Reporting Status Concerns with J. Geraghty, K. Stewart (All Enviva), T. Spears (V&E), and A&M Team
Murphy, Sarah	4/18/2024	0.3	Review Monthly Operating Reporting Requests Lists and corresponding timeline
Murphy, Sarah	4/18/2024	0.2	Discuss Monthly Operating Reporting Status Detail - W. Stubblefield (A&M)
Ofodile, Chinedum	4/18/2024	0.3	Review Initial Q1-24 US Trustee fee calculation for completeness
Stubblefield, Wade	4/18/2024	0.3	Correspond with P. Mosley (A&M), T. Spears (V&E) and UST re: Status of March MOR filing
Stubblefield, Wade	4/18/2024	0.4	Review and provide comments to Global Notes to the MOR
Stubblefield, Wade	4/18/2024	0.2	Discuss Monthly Operating Reporting Status Detail - S. Murphy (A&M)

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stubblefield, Wade	4/18/2024	0.3	Discuss Monthly Operating Reporting Status Concerns with J. Geraghty, K. Stewart (All Enviva), T. Spears (V&E), and A&M Team
Besancon, Bill	4/19/2024	0.7	Perform detail review of MOR global notes
Besancon, Bill	4/19/2024	0.2	Conduct call with R. Bruck (A&M) to discuss request list items
Besancon, Bill	4/19/2024	0.6	Conduct call with S. Murphy, R. Bruck (A&M) to discuss MOR global notes
Bruck, Ran	4/19/2024	0.9	Review request list for all outstanding items as of 4.19
Bruck, Ran	4/19/2024	0.6	Conduct call with S. Murphy (A&M) to review request list for MOR
Bruck, Ran	4/19/2024	1.2	Review HR allocation of headcount for all entities
Bruck, Ran	4/19/2024	0.2	Conduct call with B. Besancon (A&M) to discuss request list items
Bruck, Ran	4/19/2024	0.8	Review partner revisions on global notes for March MOR
Bruck, Ran	4/19/2024	2.1	Reconcile all liabilities subject to compromise with documentation
Bruck, Ran	4/19/2024	0.6	Conduct call with B. Besancon, S. Murphy (A&M) to discuss MOR global notes
Murphy, Sarah	4/19/2024	0.8	Review Monthly Operating Reporting outstanding items and next steps
Murphy, Sarah	4/19/2024	0.6	Conduct call with R. Bruck (A&M) to review request list for MOR
Murphy, Sarah	4/19/2024	0.6	Conduct call with B. Besancon, R. Bruck (A&M) to discuss MOR global notes
Ofodile, Chinedum	4/19/2024	0.3	Provide feedback regarding US Trustee fee calculation to A&M team
Ofodile, Chinedum	4/19/2024	0.3	Share updated Q1-24 US Trustee fee amount with A&M team
Ofodile, Chinedum	4/19/2024	0.4	Update Q1-24 US Trustee fee calculation using stub March disbursements
Stubblefield, Wade	4/19/2024	1.1	Review and provide comments on MOR workpapers
Stubblefield, Wade	4/20/2024	0.7	Review updated version of Global Notes and provided further follow up questions
Besancon, Bill	4/22/2024	0.4	Conduct call with A&M Team to discuss global notes for March MOR
Besancon, Bill	4/22/2024	1.6	Develop plan, sources and approach to complete the Form 426 reporting for non-debtors
Besancon, Bill	4/22/2024	0.2	Conduct call with R. Bruck (A&M) to discuss Form 426 trial balance structure for financial statements
Besancon, Bill	4/22/2024	0.6	Conduct call with A&M Team to discuss form 426 timeline & plan

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	4/22/2024	0.2	Conduct call with B. Besancon (A&M) to discuss Form 426 trial balance structure for financial statements
Bruck, Ran	4/22/2024	0.6	Conduct call with A&M Team to discuss form 426 timeline & plan
Bruck, Ran	4/22/2024	0.8	Review cash flow statement for March 2024 for Form 426
Bruck, Ran	4/22/2024	1.7	Reconcile balance sheet for March 2024 for Form 426
Bruck, Ran	4/22/2024	1.3	Reconcile income statement for March 2024 for Form 426
Bruck, Ran	4/22/2024	1.8	Reconcile Excel workbook for structure of Form 426
Bruck, Ran	4/22/2024	1.1	Reconcile new March 2024 trial balance for all entities
Bruck, Ran	4/22/2024	0.4	Conduct call with A&M Team to discuss global notes for March MOR
Bruck, Ran	4/22/2024	0.4	Review examples of Form 426 in the same district
Murphy, Sarah	4/22/2024	0.4	Conduct call with A&M Team to discuss global notes for March MOR
Murphy, Sarah	4/22/2024	0.6	Conduct call with A&M Team to discuss form 426 timeline & plan
Murphy, Sarah	4/22/2024	0.6	Review 20153 Reporting Requirements for Enviva
Ofodile, Chinedum	4/22/2024	0.6	Review Q1-24 US Trustee fee calculation
Ofodile, Chinedum	4/22/2024	0.4	Share US Trustee fee calculation with Enviva team
Sohr, Kevin	4/22/2024	2.4	Prepare monthly operating reports re: debtor disbursement activities
Stubblefield, Wade	4/22/2024	0.4	Conduct call with A&M Team to discuss global notes for March MOR
Stubblefield, Wade	4/22/2024	0.6	Conduct call with A&M Team to discuss form 426 timeline & plan
Stubblefield, Wade	4/22/2024	0.4	Conduct call on 4.22 to discuss current splits count with A&M Team
Besancon, Bill	4/23/2024	0.6	Conduct call for 4.23 MOR Touchpoint with G. Farnan, K. Stewart, O. Young (Enviva), A&M Team to discuss remaining items for MOR submission
Besancon, Bill	4/23/2024	0.4	Conduct call with A&M team to discuss status of Form 426
Besancon, Bill	4/23/2024	0.7	Conduct working sessions with S. Murphy, R. Bruck (A&M) to review draft of Form 426
Besancon, Bill	4/23/2024	1.4	Review initial schedule Form 426 and corresponding exhibits
Besancon, Bill	4/23/2024	0.9	Conduct working sessions with R. Bruck (A&M) to reconcile financial statements for the Form 426 workbook

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Besancon, Bill	4/23/2024	1.1	Review P&L splits provided by the Enviva team for MOR post-petition split
Bruck, Ran	4/23/2024	0.4	Conduct call with A&M team to discuss status of Form 426
Bruck, Ran	4/23/2024	1.3	Review December 2023 trial balances for non-debtors
Bruck, Ran	4/23/2024	0.6	Continue working sessions with S. Murphy (A&M) for Form 426 workbook
Bruck, Ran	4/23/2024	0.7	Conduct working sessions with B. Besancon, S. Murphy (A&M) to review draft of Form 426
Bruck, Ran	4/23/2024	0.9	Conduct working sessions with B. Besancon (A&M) to reconcile financial statements for the Form 426 workbook
Bruck, Ran	4/23/2024	0.6	Conduct working sessions with B. Besancon, S. Murphy (A&M) for Form 426 workbook
Bruck, Ran	4/23/2024	1.9	Review footnotes for all exhibits within the Form 426
Bruck, Ran	4/23/2024	1.6	Reconcile income statement for December 2023 for Form 426
Bruck, Ran	4/23/2024	0.6	Conduct call for 4.23 MOR Touchpoint with G. Farnan, K. Stewart, O. Young (Enviva), A&M Team to discuss remaining items for MOR submission
Bruck, Ran	4/23/2024	1.1	Reconcile balance sheet for December 2023 for Form 426
Davis, Jimmy	4/23/2024	0.8	Update MOR template to align with revisions to cash actual mapping
Murphy, Sarah	4/23/2024	0.7	Conduct working sessions with B. Besancon, R. Bruck (A&M) to review draft of Form 426
Murphy, Sarah	4/23/2024	1.1	Review all exhibits and general notes to the Form 426 for initial Enviva review
Murphy, Sarah	4/23/2024	0.7	Follow-up for confirmation regarding Statement of Cash Flows and Statement of Changes in Stockholders Equity to Enviva for Form 426 Completion
Murphy, Sarah	4/23/2024	0.7	Follow-up with internal counsel to confirm Form 426 Exhibit B and E components
Murphy, Sarah	4/23/2024	0.6	Conduct working sessions with B. Besancon, R. Bruck (A&M) for Form 426 workbook
Murphy, Sarah	4/23/2024	0.6	Conduct call for 4.23 MOR Touchpoint with G. Farnan, K. Stewart, O. Young (Enviva), A&M Team to discuss remaining items for MOR submission
Murphy, Sarah	4/23/2024	0.6	Continue working sessions with R. Bruck (A&M) for Form 426 workbook
Murphy, Sarah	4/23/2024	0.4	Conduct call with A&M team to discuss status of Form 426
Ofodile, Chinedum	4/23/2024	0.4	Update Q1-24 US Trustee fee calculation based on feedback received from Enviva team

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	4/23/2024	0.2	Share updated US Trustee fee calculation with A&M team for review
Sohr, Kevin	4/23/2024	2.9	Reconcile disbursements within MOR reporting to company sources
Stubblefield, Wade	4/23/2024	0.4	Conduct call with A&M team to discuss status of Form 426
Stubblefield, Wade	4/23/2024	0.2	Address Initial Monthly Operating Reporting status update and facilitate necessary communication
Besancon, Bill	4/24/2024	1.0	Conduct call to discuss Form 426/MOR status with A&M team
Besancon, Bill	4/24/2024	0.5	Conduct call to review Form 426 status with G. Farnan, K. Stewart (Enviva), S. Murphy, R. Bruck (A&M)
Besancon, Bill	4/24/2024	0.4	Review global notes for MOR and Form 426 adjustments created during the week
Besancon, Bill	4/24/2024	0.4	Conduct call to debrief Form 426 reporting status with G. Farnan, K. Stewart, J. Geraghty (Enviva) and A&M Team
Besancon, Bill	4/24/2024	1.8	Conduct call with R. Bruck (A&M) to review Form 426 structure
Bruck, Ran	4/24/2024	1.8	Conduct call with B. Besancon (A&M) to review Form 426 structure
Bruck, Ran	4/24/2024	1.0	Conduct call to discuss Form 426/MOR status with A&M team
Bruck, Ran	4/24/2024	0.5	Conduct call to review Form 426 status with G. Farnan, K. Stewart (Enviva), B. Besancon, S. Murphy (A&M)
Bruck, Ran	4/24/2024	1.3	Review March 2024 balance sheet for Form 426 related to non-debtor entities
Bruck, Ran	4/24/2024	1.1	Review March 2024 income statement for Form 426 related to non-debtor entities
Bruck, Ran	4/24/2024	1.4	Review initial draft of Form 426 global notes
Bruck, Ran	4/24/2024	1.7	Reconcile draft PDF of Form 426 & Global Notes with feedback from internal team
Bruck, Ran	4/24/2024	1.2	Review December 2023 balance sheet for Form 426 related to non-debtor entities
Bruck, Ran	4/24/2024	0.9	Review December 2023 income statement for Form 426 related to non-debtor entities
Matthaeus, Christian	4/24/2024	1.1	Review form 426 in preparation for meeting with J. Geraghty
Matthaeus, Christian	4/24/2024	0.9	Review draft Form 426 to prepare for call with J. Paral and J. Geraghty (Enviva)
Matthaeus, Christian	4/24/2024	0.3	Call with J. Paral, J. Geraghty (Enviva) and W. Stubblefield (A&M) to discuss Rule 2015.3 reporting requirements
Murphy, Sarah	4/24/2024	1.0	Conduct call to discuss Form 426/MOR status with A&M team

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Murphy, Sarah	4/24/2024	1.3	Conduct detailed review of Monthly Operating Reporting Request List and outstanding items for Initial March Report
Murphy, Sarah	4/24/2024	0.3	Continue drafting Form 426 Global Notes
Murphy, Sarah	4/24/2024	0.5	Conduct call to review Form 426 status with G. Farnan, K. Stewart (Enviva), B. Besancon, R. Bruck (A&M)
Stubblefield, Wade	4/24/2024	0.3	Call with J. Paral, J. Geraghty (Enviva) and C. Matthaues (A&M) to discuss Rule 2015.3 reporting requirements
Stubblefield, Wade	4/24/2024	1.0	Conduct call to discuss Form 426/MOR status with A&M team
Stubblefield, Wade	4/24/2024	0.9	Review and provide comments on Form 426
Besancon, Bill	4/25/2024	0.4	Conduct call to debrief Form 426 reporting status with G. Farnan, K. Stewart, J. Geraghty (Enviva) and A&M Team
Besancon, Bill	4/25/2024	0.4	Conduct call with R. Bruck (A&M) to review Form 426 financial statements
Besancon, Bill	4/25/2024	2.2	Review Non-debtor trial balance and related schedules for Form 426 Reporting
Besancon, Bill	4/25/2024	0.2	Conduct call with S. Murphy, R. Bruck (A&M) to discuss global notes for Form 426
Besancon, Bill	4/25/2024	0.3	Conduct call to discuss cash reconciliation differences with N. Abdelwahab, W. Melton (Enviva) and A&M Team
Besancon, Bill	4/25/2024	0.4	Conduct call for 4.25 MOR Touchpoint with G. Farnan, K. Stewart, O. Young (Enviva), A&M Team to discuss remaining items for MOR submission
Bruck, Ran	4/25/2024	0.9	Review balance sheet impact of new trial balance adjustments for March 2024
Bruck, Ran	4/25/2024	1.7	Review Profit/Loss pre-/post- split given by Enviva team to incorporate into MOR Form
Bruck, Ran	4/25/2024	0.2	Conduct call with B. Besancon, S. Murphy (A&M) to discuss global notes for Form 426
Bruck, Ran	4/25/2024	1.3	Review Form 426 PDF package to prepare for submission to counsel & Enviva counterparts
Bruck, Ran	4/25/2024	0.6	Reconcile liabilities subject to compromise for accrued legal
Bruck, Ran	4/25/2024	1.1	Incorporate updated March 2024 Trial Balance into MOR Form workbook
Bruck, Ran	4/25/2024	0.4	Conduct call for 4.25 MOR Touchpoint with G. Farnan, K. Stewart, O. Young (Enviva), A&M Team to discuss remaining items for MOR submission
Bruck, Ran	4/25/2024	0.9	Reconcile liabilities subject to compromise for accrued liabilities
Bruck, Ran	4/25/2024	0.8	Reconcile liabilities subject to compromise for debt rollforward

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	4/25/2024	0.3	Reconcile liabilities subject to compromise for accrued accounting
Bruck, Ran	4/25/2024	1.1	Reconcile Form 426 non-debtor balances with reporting pack
Bruck, Ran	4/25/2024	0.3	Conduct call to discuss cash reconciliation differences with N. Abdelwahab, W. Melton (Enviva) and A&M Team
Bruck, Ran	4/25/2024	0.4	Conduct call with B. Besancon (A&M) to review Form 426 financial statements
Matthaeus, Christian	4/25/2024	0.4	Conduct call to debrief Form 426 reporting status with G. Farnan, K. Stewart, J. Geraghty (Enviva) and A&M Team
Murphy, Sarah	4/25/2024	0.4	Conduct call for 4.25 MOR Touchpoint with G. Farnan, K. Stewart, O. Young (Enviva), A&M Team to discuss remaining items for MOR submission
Murphy, Sarah	4/25/2024	0.6	Escalate all Form 426 review items in advance of sign-off
Murphy, Sarah	4/25/2024	0.2	Conduct call with B. Besancon, R. Bruck (A&M) to discuss global notes for Form 426
Murphy, Sarah	4/25/2024	0.3	Conduct call to discuss cash reconciliation differences with N. Abdelwahab, W. Melton (Enviva) and A&M Team
Murphy, Sarah	4/25/2024	0.4	Conduct call to debrief Form 426 reporting status with G. Farnan, K. Stewart, J. Geraghty (Enviva) and A&M Team
Murphy, Sarah	4/25/2024	0.3	Provide Monthly Operating Report agenda and update to Enviva Team
Ofodile, Chinedum	4/25/2024	0.6	Review cash receipts and disbursement schedule in March MOR
Stubblefield, Wade	4/25/2024	0.4	Review and provide comments on updated Form 426
Stubblefield, Wade	4/25/2024	0.8	Review Enviva revised trial balances and split month of March P&L prior to team loading into working papers
Stubblefield, Wade	4/25/2024	0.4	Conduct call to debrief Form 426 reporting status with G. Farnan, K. Stewart, J. Geraghty (Enviva) and A&M Team
Besancon, Bill	4/26/2024	1.4	Adjust intercompany analysis of non-debtor entities for non system generated entries captured in the AR/AP matrix
Besancon, Bill	4/26/2024	0.2	Conduct call with M. Pyeatt (V&E), R. Bruck (A&M) to discuss court reporting requirements for Form 426
Besancon, Bill	4/26/2024	1.4	Conduct final review of Form 426 and communicate reports to Enviva team
Bruck, Ran	4/26/2024	1.1	Review African Shipping/Sister balance sheet values
Bruck, Ran	4/26/2024	1.2	Communicate to all Enviva/legal counterparts Form 426 contents & steps for required submission steps for court
Bruck, Ran	4/26/2024	0.9	Review African Shipping/Sister income statement values
Bruck, Ran	4/26/2024	0.2	Conduct call with M. Pyeatt (V&E), B. Besancon (A&M) to discuss court reporting requirements for Form 426

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	4/26/2024	1.3	Reconcile Form 426 with feedback from counsel counterparts
Bruck, Ran	4/26/2024	1.6	Reconcile Form 426 with feedback from Enviva counterparts
Bruck, Ran	4/26/2024	1.4	Create finalized PDF Package of the Form 426 with global notes
Davis, Jimmy	4/26/2024	0.8	Begin preparing April MOR cash reporting template
Mosley, Peter	4/26/2024	0.4	Correspondence with A&M team regarding non-debtor reporting
Mosley, Peter	4/26/2024	0.7	Review non-debtor reporting
Murphy, Sarah	4/26/2024	0.4	Review Form 426 Global Notes for final submission
Stubblefield, Wade	4/26/2024	0.4	Review and provide final comments on Form 426
Besancon, Bill	4/29/2024	0.7	Conduct call with A&M team to discuss MOR timeline for week with outstanding items
Besancon, Bill	4/29/2024	0.4	Conduct call on 4.29 to discuss MOR/split invoices with A&M Team
Besancon, Bill	4/29/2024	0.4	Conduct call with R. Bruck (A&M) to discuss outstanding MOR items
Besancon, Bill	4/29/2024	1.2	Perform comparison of consolidating debtor trial balance to MOR trial balance for review of MOR accuracy
Bruck, Ran	4/29/2024	0.2	Conduct call with S. Murphy (A&M) to follow-up on AP adjustments for LSTC
Bruck, Ran	4/29/2024	1.7	Reconcile Balance Sheet for March 2024 Monthly Operating Report
Bruck, Ran	4/29/2024	1.1	Reconcile Profit Statement for March 2024 Monthly Operating Report
Bruck, Ran	4/29/2024	1.2	Reconcile existing liabilities subject to compromise with new trial balance numbers
Bruck, Ran	4/29/2024	1.8	Review PDF package for the March 2024 Monthly Operating Report
Bruck, Ran	4/29/2024	0.4	Conduct call with B. Besancon (A&M) to discuss outstanding MOR items
Bruck, Ran	4/29/2024	0.6	Conduct call with S. Murphy (A&M) to discuss AP adjustments for pre/post split of LSTC
Bruck, Ran	4/29/2024	0.4	Conduct call on 4.29 to discuss MOR/split invoices with A&M Team
Bruck, Ran	4/29/2024	0.7	Conduct call with A&M team to discuss MOR timeline for week with outstanding items
Bruck, Ran	4/29/2024	1.1	Incorporate new debtor/nondebtor Trial Balance for March 2024

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Germano, Caroline	4/29/2024	0.4	Conduct call on 4.29 to discuss MOR/split invoices with A&M Team
Johnston, Will	4/29/2024	0.4	Conduct call on 4.29 to discuss MOR/split invoices with A&M Team
Murphy, Sarah	4/29/2024	0.4	Conduct call on 4.29 to discuss MOR/split invoices with A&M Team
Murphy, Sarah	4/29/2024	0.8	Review Monthly Operating Report Accounts Payable inputs
Murphy, Sarah	4/29/2024	0.8	Review Monthly Operating Report Status for March and April
Murphy, Sarah	4/29/2024	0.2	Conduct call with R. Bruck (A&M) to follow-up on AP adjustments for LSTC
Murphy, Sarah	4/29/2024	0.6	Conduct call with R. Bruck (A&M) to discuss AP adjustments for pre/post split of LSTC
Murphy, Sarah	4/29/2024	0.7	Conduct call with A&M team to discuss MOR timeline for week with outstanding items
Notzon, Annie	4/29/2024	0.4	Conduct call on 4.29 to discuss MOR/split invoices with A&M Team
Stubblefield, Wade	4/29/2024	0.7	Conduct call with A&M team to discuss MOR timeline for week with outstanding items
Besancon, Bill	4/30/2024	1.6	Review P&L split between entities and reconcile partial P&L activity to full month balance sheet accrual to split between pre and post-petition activity
Besancon, Bill	4/30/2024	0.4	Continue call for 4.30 MOR Touchpoint with G. Farnan, K. Stewart, O. Young (Enviva), A&M Team to discuss remaining items for MOR submission
Besancon, Bill	4/30/2024	0.4	Conduct call for 4.30 MOR Touchpoint with G. Farnan, K. Stewart, O. Young (Enviva), A&M Team to discuss remaining items for MOR submission
Besancon, Bill	4/30/2024	2.1	Adjust MOR schedules to incorporate intercompany balances and netting between legal entities, as well as split between pre and post-petition activity
Besancon, Bill	4/30/2024	0.7	Analyze P&L splits provided by client, assess approach, and review MOR form reflects balances completely and accurately
Bruck, Ran	4/30/2024	1.3	Create Monthly Operating Report package for all debtor entities
Bruck, Ran	4/30/2024	0.4	Conduct call for 4.30 MOR Touchpoint with G. Farnan, K. Stewart, O. Young (Enviva), A&M Team to discuss remaining items for MOR submission
Bruck, Ran	4/30/2024	1.7	Review Monthly Operating Report global notes for March 2024
Bruck, Ran	4/30/2024	2.3	Review Monthly Operating Report financial statements for March 2024
Bruck, Ran	4/30/2024	1.1	Review Monthly Operating Report workbook for March 2024

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	4/30/2024	0.6	Review workbook request list for April 2024 Monthly Operating Report
Bruck, Ran	4/30/2024	0.4	Continue call for 4.30 MOR Touchpoint with G. Farnan, K. Stewart, O. Young (Enviva), A&M Team to discuss remaining items for MOR submission
Murphy, Sarah	4/30/2024	0.4	Conduct call for 4.30 MOR Touchpoint with G. Farnan, K. Stewart, O. Young (Enviva), A&M Team to discuss remaining items for MOR submission
Murphy, Sarah	4/30/2024	0.4	Continue call for 4.30 MOR Touchpoint with G. Farnan, K. Stewart, O. Young (Enviva), A&M Team to discuss remaining items for MOR submission
<b>Subtotal</b>		<b>348.4</b>	

**Plan and Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mosley, Peter	4/1/2024	0.3	Prepare for call on confirmation requirements
Mosley, Peter	4/1/2024	0.2	Call with M. Rajcevich (A&M) regarding confirmation support
Mosley, Peter	4/1/2024	0.2	Correspondence with W. Stubblefield (A&M) regarding confirmation support
Rajcevich, Mark	4/1/2024	0.2	Call with P. Mosley (A&M) regarding confirmation support
Mosley, Peter	4/2/2024	0.4	Call with J. Peet (V&E) regarding diligence and confirmation issues
Mosley, Peter	4/3/2024	0.6	Prepare for call regarding confirmation support
Mosley, Peter	4/3/2024	1.2	Call with V&E and A&M teams regarding analyses to be performed in support of confirmation
Mosley, Peter	4/4/2024	0.3	Prepare for call regarding confirmation support
Mosley, Peter	4/4/2024	0.9	Review LQA overview presentation
Mosley, Peter	4/5/2024	0.4	Call with M. Rajcevich (A&M) regarding intercompany, best interest test support, and plan support analyses
Mosley, Peter	4/5/2024	0.5	Call with J. Paral (EVA) regarding intercompany, best interest test support, and plan support analyses
Rajcevich, Mark	4/5/2024	0.4	Call with P. Mosley (A&M) regarding intercompany, best interest test support, and plan support analyses
Mosley, Peter	4/8/2024	0.3	Call with J. Peet (V&E) regarding confirmation support analysis and FDM negotiation
Mosley, Peter	4/12/2024	1.3	Review confirmation support analysis

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Plan and Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mosley, Peter	4/15/2024	1.4	Review updated draft legal entity issues list
Mosley, Peter	4/15/2024	1.6	Review legal entity issues list
Mosley, Peter	4/17/2024	0.6	Correspondence with A&M team regarding analyses in support of confirmation
Mosley, Peter	4/23/2024	0.6	Review confirmation support analysis timeline document
Mosley, Peter	4/24/2024	0.3	Review confirmation support analysis timeline document
Mosley, Peter	4/24/2024	0.3	Correspondence with A&M team regarding confirmation support
Callerio, Lorenzo	4/29/2024	0.8	Call wit J. Paral, J. Geraghty and G. Farnan (Enviva) and the A&M team re: plan value allocation
Stubblefield, Wade	4/29/2024	0.8	Call wit J. Paral, J. Geraghty and G. Farnan (Enviva) and the A&M team re: plan value allocation
<b>Subtotal</b>		<b>13.6</b>	

**Project Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	4/1/2024	0.6	Begin drafting this week's PMO materials
Callerio, Lorenzo	4/1/2024	0.4	Start drafting the updated PMO materials to be discussed this week
Callerio, Lorenzo	4/1/2024	0.3	Meeting with P. Mosley, C. Matthaeus (A&M) re: workstream updates
Maginniss, Lee	4/1/2024	0.8	Attend PMO meeting with EVA management (J. Paral, J. Gerrity, G. Nunziata), V&E (D. Meyers, J. Peet), Lazard (J. Wild, C. Tempke) and A&M team
Matthaeus, Christian	4/1/2024	0.3	Meeting with P. Mosley and L. Callerio (A&M) re: workstream updates
Mosley, Peter	4/1/2024	0.3	Meeting with C. Matthaeus and L. Callerio (A&M) re: workstream updates
Rajceovich, Mark	4/1/2024	0.8	Attend PMO meeting with EVA management (J. Paral, J. Gerrity, G. Nunziata), V&E (D. Meyers, J. Peet), Lazard (J. Wild, C. Tempke) and A&M team
Shiffman, David	4/1/2024	0.8	Attend PMO meeting with EVA management (J. Paral, J. Gerrity, G. Nunziata), V&E (D. Meyers, J. Peet), Lazard (J. Wild, C. Tempke) and A&M team
Sohr, Kevin	4/1/2024	1.4	Prepare liquidity slides for upcoming PMO presentation
Walker, William	4/1/2024	1.1	Review PMO shell for weekly cash actuals reporting

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Project Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zepeda, Fernando	4/1/2024	0.3	Call with L. Callerio (A&M) re: workstream update
Matthaeus, Christian	4/2/2024	0.6	Summarize prepayments and deposits made to provide overview of liquidity impact
Matthaeus, Christian	4/2/2024	1.2	Summarize completed and in process trade agreements for management overview
Sohr, Kevin	4/2/2024	1.4	Update liquidity slides in PMO materials for internal feedback received
Bergamo, Brett	4/3/2024	0.2	Call with A&M team regarding PMO update and market outlook discussion
Callerio, Lorenzo	4/3/2024	0.8	Work on the PMO draft materials for management presentation
Callerio, Lorenzo	4/3/2024	1.1	Prepare an updated workstream planner to be sent to M. Rajcevich and P. Mosley (A&M)
Callerio, Lorenzo	4/3/2024	0.3	Meeting with P. Mosley (A&M) to discuss latest workstream updates
Chhikara, Aman	4/3/2024	2.7	Update RTB slides for new uplifts and status update on all 17 contracts for PMO review and weekly reporting
Chhikara, Aman	4/3/2024	0.2	Call with A&M team (B. Bergamo, W. Davidson) regarding PMO update and market outlook discussion
Davidson, Wyatt	4/3/2024	0.7	Update RTB PMO slides for week of 4/1
Davidson, Wyatt	4/3/2024	0.2	Call with A&M team regarding PMO update and market outlook discussion
Harmon, Kara	4/3/2024	0.4	Review correspondence with various utility providers regarding adequate assurance amounts to prepare summary of requests for PMO
Matthaeus, Christian	4/3/2024	1.3	Summarize trade agreements and deposits for PMO for week ending 4/5
Matthaeus, Christian	4/3/2024	1.7	Summarize key vendor issues, resolutions and impact on liquidity and interim FDM relief for PMO for week ending 4/5
Mosley, Peter	4/3/2024	0.3	Meeting with L. Callerio (A&M) to discuss latest workstream updates
Rajcevich, Mark	4/3/2024	0.9	Revise PMO presentation materials
Shiffman, David	4/3/2024	1.1	Review PMO liquidity slides and provide feedback
Sohr, Kevin	4/3/2024	0.7	Respond to internal questions re: liquidity forecast in PMO materials
Walker, William	4/3/2024	0.6	Review draft responses to questions outlined in PMO
Winter, Chris	4/3/2024	0.3	Daft email to Company with weekly reporting requirement package
Winter, Chris	4/3/2024	0.9	Prepare reporting slides for the weekly management presentation

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Project Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	4/4/2024	0.4	Finalize the PMO deck before circulating it
Callerio, Lorenzo	4/4/2024	0.9	Prepare the final version of the PMO materials to be circulated to management
Liv-Feyman, Alec	4/4/2024	1.8	Prepare pre / postpetition professional fee actuals vs budget to be reviewed by management
Mosley, Peter	4/4/2024	0.5	Review management update materials
Rajceovich, Mark	4/4/2024	1.1	Prepare materials for presentation to Board of Directors
Shiffman, David	4/4/2024	1.3	Review PMO liquidity slides and provide feedback
Sohr, Kevin	4/4/2024	0.6	Update liquidity slides in PMO materials for internal feedback received
Walker, William	4/4/2024	0.8	Review draft staffing assignments inclusive of weekly team members tasks
Callerio, Lorenzo	4/5/2024	0.3	Call with A. Liv-Feyman (A&M) to discuss the updated workstream planner
Callerio, Lorenzo	4/5/2024	0.4	Meeting with C. Matthaesus (A&M) re: workstream updates
Callerio, Lorenzo	4/5/2024	1.4	Prepare an updated detailed workstream planner as requested by M. Rajceovich (A&M)
Liv-Feyman, Alec	4/5/2024	0.3	Call with L. Callerio (A&M) to discuss the updated workstream planner
Matthaesus, Christian	4/5/2024	0.4	Meeting with L. Callerio (A&M) re: workstream updates
Mosley, Peter	4/5/2024	0.4	Review management update
Callerio, Lorenzo	4/8/2024	1.7	Prepare a revised version of the workstream planner including comments received from M. Rajceovich (A&M)
Rajceovich, Mark	4/8/2024	2.1	Review and revise Board presentation materials
Winter, Chris	4/8/2024	0.8	Prepare weekly reporting schedule and draft related email to internal A&M team
Bergamo, Brett	4/9/2024	1.6	Prepare Enviva Board materials for week ending April 13
Bergamo, Brett	4/9/2024	1.5	Facilitation of RTB update for Enviva Board Meeting
Bergamo, Brett	4/9/2024	1.3	Review PMO materials before presentation
Chhikara, Aman	4/9/2024	2.1	Revise Japan updates to PMO for the uplift in Low and High Scenario
Chhikara, Aman	4/9/2024	1.3	Update weekly PMO draft for RTB updates
Davidson, Wyatt	4/9/2024	0.4	Create 4/15 version of Management Dashboard
Callerio, Lorenzo	4/10/2024	0.9	Draft this week's PMO materials (4/6)

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Project Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	4/10/2024	1.6	Update PMO vendor management summary slides
Rajceovich, Mark	4/10/2024	1.4	Review and revise draft weekly PMO materials
Shiffman, David	4/10/2024	0.8	Call with J. Geraghty, G. Nunziata, Lazard, V&E and A&M to prepare for upcoming lender discussion
Sohr, Kevin	4/10/2024	1.4	Prepare liquidity updates for PMO materials
Winter, Chris	4/10/2024	1.6	Prepare revisions to WE 4/12 PMO presentation related to FDM reporting
Callerio, Lorenzo	4/11/2024	0.8	Update the current PMO materials draft
Matthaeus, Christian	4/11/2024	1.7	Update vendor management reporting slides for PMO for week ending 4/12
Mosley, Peter	4/11/2024	0.3	Review management update
Noonan, Jake	4/11/2024	1.8	Create vendor management summary and update vendor management slides for PMO week ending 4/12/2024
Winter, Chris	4/11/2024	0.8	Revise project management presentation for revisions to FDM Reporting Dates
Callerio, Lorenzo	4/12/2024	0.6	Finalize the PMO materials before circulating it
Callerio, Lorenzo	4/12/2024	0.4	Review the updated workstream planner
Liv-Feyman, Alec	4/12/2024	1.1	Update professional fee budget actuals for March month ending by person
Liv-Feyman, Alec	4/12/2024	0.9	Update workstream planner forecast to tie to DIP budget
Mosley, Peter	4/12/2024	0.3	Review management update
Mosley, Peter	4/12/2024	0.2	Correspondence with A&M team regarding management update
Bergamo, Brett	4/15/2024	1.0	Call with A&M team regarding upcoming management presentation
Bergamo, Brett	4/15/2024	0.8	Call with G. Nunziata, J. Paral and J. Geraghty (Enviva), V&E Team, Lazard Team and A&M Team to discuss recent case developments
Callerio, Lorenzo	4/15/2024	0.8	Draft this week's PMO materials before circulating it to the different teams (4/20)
Callerio, Lorenzo	4/15/2024	0.9	Review and update the new workstream planner
Chhikara, Aman	4/15/2024	1.0	Call with A&M team regarding upcoming management presentation
Davidson, Wyatt	4/15/2024	1.0	Call with A&M team regarding upcoming management presentation
Maginniss, Lee	4/15/2024	1.0	Call with A&M team regarding upcoming management presentation

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Project Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Maginniss, Lee	4/15/2024	0.8	Call with G. Nunziata, J. Paral and J. Geraghty (Enviva), V&E Team, Lazard Team and A&M Team to discuss recent case developments
Matthaeus, Christian	4/15/2024	0.8	Call with G. Nunziata, J. Paral and J. Geraghty (Enviva), V&E Team, Lazard Team and A&M Team to discuss recent case developments
Mosley, Peter	4/15/2024	0.4	Review management update
Shiffman, David	4/15/2024	0.8	Call with G. Nunziata, J. Paral and J. Geraghty (Enviva), V&E Team, Lazard Team and A&M Team to discuss recent case developments
Winter, Chris	4/15/2024	0.7	Revise weekly project management presentation with updates to FDM Reporting calendar
Bergamo, Brett	4/16/2024	1.1	Review PMO materials before presentation to management
Liv-Feyman, Alec	4/16/2024	0.9	Update professional fee budget actuals for forecast to be reviewed by management
Mosley, Peter	4/16/2024	0.6	Review management update materials
Sohr, Kevin	4/16/2024	1.3	Update PMO materials for liquidity update
Callerio, Lorenzo	4/17/2024	1.1	Update the PMO materials draft for review
Callerio, Lorenzo	4/17/2024	0.9	Review and update the weekly workstream planner to be circulated internally
Matthaeus, Christian	4/17/2024	0.6	Call with J. Noonan (A&M) to discuss vendor trade agreements and summary slides for PMO
Matthaeus, Christian	4/17/2024	1.8	Summarize weekly vendor negotiations for PMO call for week ending 4/19
Noonan, Jake	4/17/2024	0.6	Call with C. Matthaeus (A&M) to discuss vendor trade agreements and summary slides for PMO
Noonan, Jake	4/17/2024	1.8	Prepare vendor management and FDM reporting PMO slides
Rajceovich, Mark	4/17/2024	1.7	Review and revise weekly PMO materials
Sohr, Kevin	4/17/2024	1.1	Prepare PMO materials
Thornton, Nick	4/17/2024	2.6	Create PMO slides for contested employee bonus payments
Bergamo, Brett	4/18/2024	1.4	Develop Board presentation for week ending April 20
Bergamo, Brett	4/18/2024	0.4	Call with EVA (M. Dickey) and A&M team regarding the 4/22 management dashboard
Bergamo, Brett	4/18/2024	0.9	Call with Enviva management, V&E Team, Lazard Team and A&M Team to discuss PMO update for week ending 4/19/2024
Callerio, Lorenzo	4/18/2024	0.9	Call with Enviva management, V&E Team, Lazard Team and A&M Team to discuss PMO update for week ending 4/19/2024

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Project Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	4/18/2024	1.1	Finalize the PMO materials before circulating it to management
Callerio, Lorenzo	4/18/2024	1.1	Finalize review of the updated professional fees deck
Davidson, Wyatt	4/18/2024	0.6	Update 4/22 Management Dashboard with latest Argus pricing
Matthaeus, Christian	4/18/2024	0.9	Call with Enviva management, V&E Team, Lazard Team and A&M Team to discuss PMO update for week ending 4/19/2024
Mosley, Peter	4/18/2024	0.5	Review management update deck
Mosley, Peter	4/18/2024	0.3	Correspondence with A&M team regarding management update
Shiffman, David	4/18/2024	0.9	Call with Enviva management, V&E Team, Lazard Team and A&M Team to discuss PMO update for week ending 4/19/2024
Shiffman, David	4/18/2024	0.6	Call with A&M Team to discuss DIP budget and employee compensation issues
Walker, William	4/18/2024	0.9	Call with Enviva management, V&E Team, Lazard Team and A&M Team to discuss PMO update for week ending 4/19/2024
Zepeda, Fernando	4/18/2024	2.3	Assist and review with the prof fee update for the revised DIP budget
Zepeda, Fernando	4/18/2024	1.8	Update the prof fee presentation based on feedback from internal A&M team, including extending forecast to October
Bergamo, Brett	4/19/2024	1.7	Amend Board presentation to reflect discussions with management
Callerio, Lorenzo	4/19/2024	0.6	Prepare next week's PMO strawman to be circulated to the workstream leads
Mosley, Peter	4/19/2024	0.5	Review management update
Shiffman, David	4/19/2024	0.6	Call with A&M Team to discuss DIP budget, Management compensation metrics and other key workstreams
Bergamo, Brett	4/22/2024	0.4	Call with A&M Team to discuss current workstream status, upcoming meetings and address outstanding issues
Bergamo, Brett	4/22/2024	0.3	Call with A&M team regarding Board Update finalization
Bergamo, Brett	4/22/2024	1.6	Finalize Board presentation before external distribution
Callerio, Lorenzo	4/22/2024	0.6	Draft this week's PMO materials (4/27)
Chhikara, Aman	4/22/2024	0.3	Call with A&M team regarding Board Update finalization
Davidson, Wyatt	4/22/2024	0.9	Update PMO deck with new rejection strategy timeline
Matthaeus, Christian	4/22/2024	0.4	Call with A&M Team to discuss current workstream status, upcoming meetings and address outstanding issues
Mosley, Peter	4/22/2024	0.4	Correspondence with V&E regarding management update

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Project Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mosley, Peter	4/22/2024	0.4	Call with A&M Team to discuss current workstream status, upcoming meetings and address outstanding issues
Rajceovich, Mark	4/22/2024	2.4	Review and revise Board presentation materials
Rajceovich, Mark	4/22/2024	0.4	Call with A&M Team to discuss current workstream status, upcoming meetings and address outstanding issues
Shiffman, David	4/22/2024	0.4	Call with A&M Team to discuss current workstream status, upcoming meetings and address outstanding issues
Bergamo, Brett	4/23/2024	1.6	Board meeting update with EVA Management, Lazard, V&E, and A&M team
Bergamo, Brett	4/23/2024	0.4	Call with A&M Team to discuss current workstream status, upcoming meetings and address outstanding issues
Chhikara, Aman	4/23/2024	1.2	Update RTB scenarios for PMO meeting
Maginniss, Lee	4/23/2024	1.6	Board meeting update with EVA Management, Lazard, V&E, and A&M team
Matthaeus, Christian	4/23/2024	0.4	Call with A&M Team to discuss current workstream status, upcoming meetings and address outstanding issues
Mosley, Peter	4/23/2024	1.6	Board meeting update with EVA Management, Lazard, V&E, and A&M team
Mosley, Peter	4/23/2024	0.4	Call with A&M Team to discuss current workstream status, upcoming meetings and address outstanding issues
Noonan, Jake	4/23/2024	1.9	Prepare updates to vendor management PMO slides for week ending 4/26/2024
Noonan, Jake	4/23/2024	0.7	Review KCC call log and create summary for PMO deck
Rajceovich, Mark	4/23/2024	0.4	Call with A&M Team to discuss current workstream status, upcoming meetings and address outstanding issues
Rajceovich, Mark	4/23/2024	0.4	Correspond with various Enviva, V&E, Lazard and A&M personnel regarding changes to Board of Directors presentation materials
Rajceovich, Mark	4/23/2024	1.6	Board meeting update with EVA Management, Lazard, V&E, and A&M team
Shiffman, David	4/23/2024	0.4	Call with A&M Team to discuss current workstream status, upcoming meetings and address outstanding issues
Shiffman, David	4/23/2024	1.6	Board meeting update with EVA Management, Lazard, V&E, and A&M (B. Bergamo, M. Rajceovich, P. Mosley, L. Maginniss)
Winter, Chris	4/23/2024	0.8	Update weekly PMO presentation with revisions to FDM reporting schedules and related notes
Bergamo, Brett	4/24/2024	0.9	Call with A&M Team to discuss current workstream status, upcoming meetings and address outstanding issues
Callerio, Lorenzo	4/24/2024	0.4	Call with P. Mosley, C. Matthaeus (A&M) re: workstream updates

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Project Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	4/24/2024	0.4	Update the PMO deck for updated draft materials
Callerio, Lorenzo	4/24/2024	0.7	Update the draft PMO materials to be circulated internally for review
Chhikara, Aman	4/24/2024	0.7	Update PMO deck for latest customer changes
Matthaeus, Christian	4/24/2024	1.3	Summarize weekly vendor negotiations for PMO call for week ending 4/26
Matthaeus, Christian	4/24/2024	0.9	Call with A&M Team to discuss current workstream status, upcoming meetings and address outstanding issues
Matthaeus, Christian	4/24/2024	0.4	Call with P. Mosley and L. Callerio (A&M) re: workstream updates
Mosley, Peter	4/24/2024	0.9	Call with A&M Team to discuss current workstream status, upcoming meetings and address outstanding issues
Mosley, Peter	4/24/2024	0.4	Call with C. Matthaeus and L. Callerio (A&M) re: workstream updates
Noonan, Jake	4/24/2024	1.3	Update lien claimant tracker and PMO summary of lien claimant spend
Rajceovich, Mark	4/24/2024	1.4	Review and revise weekly PMO materials
Rajceovich, Mark	4/24/2024	0.9	Call with A&M Team to discuss current workstream status, upcoming meetings and address outstanding issues
Shiffman, David	4/24/2024	0.9	Call with A&M Team to discuss current workstream status, upcoming meetings and address outstanding issues
Sohr, Kevin	4/24/2024	0.8	Prepare liquidity slides for upcoming PMO presentation
Bergamo, Brett	4/25/2024	0.4	Discussion with J. Geraghty (Enviva) and D. Shiffman (A&M) regarding materials for upcoming lender call
Callerio, Lorenzo	4/25/2024	1.2	Finalize this week's PMO materials prior to distributing it to management
Matthaeus, Christian	4/25/2024	1.7	Revise vendor negotiation summaries for PMO for week ending 4/26
Mosley, Peter	4/25/2024	0.5	Review management update document
Mosley, Peter	4/25/2024	0.3	Correspondence with A&M team regarding management update
Noonan, Jake	4/25/2024	0.6	Prepare updates to PMO presentation for week ending 4/26/2024
Shiffman, David	4/25/2024	0.4	Discussion with J. Geraghty (Enviva) and B. Bergamo (A&M) regarding materials for upcoming lender call
Walker, William	4/25/2024	0.4	Correspond with A&M team regarding case calendar
Walker, William	4/25/2024	0.6	Correspond with A&M team regarding case timeline and key milestones

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Project Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walker, William	4/25/2024	0.6	Review PMO slide related to reporting requirements to better inform the case calendar
Walker, William	4/25/2024	0.7	Make edits to PMO deck sections related to case timeline
Winter, Chris	4/25/2024	0.8	Revise FDM & DIP reporting calendars for weekly PMO presentation
Bergamo, Brett	4/26/2024	0.5	Call with A&M team regarding 4/29 Management Dashboard
Callerio, Lorenzo	4/26/2024	0.4	Prepare next week's PMO materials (5/4)
Davidson, Wyatt	4/26/2024	2.4	Update 4/29 Management Dashboard to reflect internal discussions
Zepeda, Fernando	4/26/2024	0.2	Call with L. Callerio (A&M) re: workstream update
Zepeda, Fernando	4/26/2024	0.6	Provide additional comments to A. Liv-Feyman (A&M) on prof fee workbook
Bergamo, Brett	4/29/2024	0.4	Call with G. Nunziata, J. Paral and J. Geraghty (Enviva), V&E Team, Lazard Team and A&M Team to discuss workstream progress
Bergamo, Brett	4/29/2024	0.4	Call with A&M Team to discuss current workstream status, upcoming meetings and address outstanding issues
Matthaeus, Christian	4/29/2024	0.4	Call with A&M Team to discuss current workstream status, upcoming meetings and address outstanding issues
Mosley, Peter	4/29/2024	0.4	Call with A&M Team to discuss current workstream status, upcoming meetings and address outstanding issues
Rajceovich, Mark	4/29/2024	0.4	Call with A&M Team to discuss current workstream status, upcoming meetings and address outstanding issues
Shiffman, David	4/29/2024	0.4	Call with EVA Management, Lazard, V&E, and A&M for case update and near term priorities
Shiffman, David	4/29/2024	0.4	Call with A&M Team to discuss current workstream status, upcoming meetings and address outstanding issues
Bergamo, Brett	4/30/2024	0.7	Call with EVA Management, Board, Lazard, V&E, and A&M team to discuss DIP proposal
Callerio, Lorenzo	4/30/2024	0.3	Call with P. Mosley, C. Matthaeus (A&M) re: workstream update
Callerio, Lorenzo	4/30/2024	0.6	Update this week's PMO materials (5/4)
Chhikara, Aman	4/30/2024	0.3	Call with A&M team regarding contract renegotiations working document and PMO update
Davidson, Wyatt	4/30/2024	0.3	Call with A&M team regarding contract renegotiations working document and PMO update
Davidson, Wyatt	4/30/2024	1.8	Create PMO tables for RTB update summary
Liv-Feyman, Alec	4/30/2024	0.5	Call with F. Zepeda (A&M) regarding April actual updates

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Project Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Liv-Feyman, Alec	4/30/2024	1.0	Call with F. Zepeda (A&M) regarding April actuals vs budget review
Liv-Feyman, Alec	4/30/2024	0.6	Call with F. Zepeda (A&M) regarding workstream forecast updates
Maginniss, Lee	4/30/2024	0.7	Call with EVA Management, Board, Lazard, V&E, and A&M team to discuss DIP proposal
Matthaeus, Christian	4/30/2024	1.6	Summarize key vendor management trends for PMO for week ending 5/3/24
Matthaeus, Christian	4/30/2024	0.3	Call with P. Mosley and L. Callerio (A&M) re: workstream update
Mosley, Peter	4/30/2024	0.7	Call with EVA Management, Board, Lazard, V&E, and A&M team to discuss DIP proposal
Mosley, Peter	4/30/2024	0.3	Call with C. Matthaeus and L. Callerio (A&M) re: workstream update
Noonan, Jake	4/30/2024	2.2	Prepare updates to PMO presentation for week ending 5/03/2024
Rajceovich, Mark	4/30/2024	0.7	Call with EVA Management, Board, Lazard, V&E, and A&M team to discuss DIP proposal
Shiffman, David	4/30/2024	0.7	Call with EVA Management, Board, Lazard, V&E, and A&M team to discuss DIP proposal
Walker, William	4/30/2024	0.9	Update slides to be incorporated into weekly PMO deck
Zepeda, Fernando	4/30/2024	1.0	Call with A. Liv-Feyman (A&M) regarding April actuals vs budget review
Zepeda, Fernando	4/30/2024	0.6	Call with A. Liv-Feyman (A&M) regarding workstream forecast updates
Zepeda, Fernando	4/30/2024	0.5	Call with A. Liv-Feyman (A&M) regarding April actual updates
<b>Subtotal</b>		<b>176.0</b>	

**Retention and Fee Application**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davis, Jimmy	4/2/2024	0.3	Update Agresso data mapping in fee app summary
Harmon, Kara	4/3/2024	0.3	Review Pillowtex analysis before sending to UST
Mosley, Peter	4/3/2024	0.6	Review supplemental declaration
Rajceovich, Mark	4/3/2024	0.8	Review and revise analyses in support of A&M retention
Mosley, Peter	4/4/2024	0.3	Correspondence with A&M team regarding supplemental declaration

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Retention and Fee Application**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rajcevich, Mark	4/4/2024	0.6	Correspond with various A&M personnel regarding preparation of A&M retention application
Harmon, Kara	4/8/2024	0.3	Prepare communications with Enviva vendors and employees per UST comments to A&M retention application to determine if disclosures are needed
Harmon, Kara	4/8/2024	0.4	Review further comments from the UST related to the A&M retention application in order to prepare follow up internally and externally to resolve remaining issues
Vander Veen, Nikki	4/8/2024	1.1	Consolidate March 2024 monthly fee application
Vander Veen, Nikki	4/9/2024	0.9	Prepare March 2024 monthly fee application 4/9
Harmon, Kara	4/10/2024	0.2	Review A&M supplemental declaration for retention to provide V&E comments in advance of filing
Mosley, Peter	4/10/2024	0.3	Correspondence with V&E & A&M teams regarding supplemental declaration
Mosley, Peter	4/10/2024	0.2	Review supplemental declaration
Rajcevich, Mark	4/10/2024	0.6	Correspond with various V&E and A&M personnel regarding fulfillment of questions from the US Trustee regarding retention application
Rajcevich, Mark	4/18/2024	0.9	Review and revise Enviva 2.0 draft materials
Rajcevich, Mark	4/19/2024	0.6	Revise March fee application
Vander Veen, Nikki	4/19/2024	0.5	Update March 2024 monthly fee application 4/19
Rajcevich, Mark	4/22/2024	1.4	Review and revise draft of March fee application
Mosley, Peter	4/23/2024	0.4	Review monthly fee statement
Mosley, Peter	4/24/2024	0.3	Correspondence with A&M team regarding fee statement
Mosley, Peter	4/24/2024	0.4	Review monthly fee statement
Mosley, Peter	4/25/2024	0.2	Correspondence with A&M team regarding fee statement
Vander Veen, Nikki	4/25/2024	1.4	Update March 2024 monthly fee application 4/25
Vander Veen, Nikki	4/26/2024	0.6	Update March 2024 monthly fee application 4/26
Shiffman, David	4/29/2024	0.7	Review of A&M draft fee statement for March
Vander Veen, Nikki	4/29/2024	0.3	Finalize March 2024 monthly fee application 4/29
<b>Subtotal</b>		<b>14.6</b>	

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	4/1/2024	0.3	Perform review of disbursements data in preparation of response for SOFA 04
Pogorzelski, Jon	4/1/2024	1.8	Prepare analysis of intercompany month end balances of Enviva entities to prepare the SOFA
Pogorzelski, Jon	4/1/2024	1.9	Identify cash disbursements to bankruptcy professionals to prepare the SOFA
Pogorzelski, Jon	4/1/2024	2.1	Evaluate accounts payable movements from intercompany to help prepare the SOFAs
Pogorzelski, Jon	4/1/2024	1.7	Reconcile payments between entities associated with Enviva for the statement of financial affairs
Pogorzelski, Jon	4/1/2024	0.8	Participate in meeting with P. Wirtz and N. Simoneaux re: overview of outstanding Statements and Schedules workstreams
Pogorzelski, Jon	4/1/2024	1.9	Reconcile interest income for Enviva related entities to disclose on the statement of financial affairs
Simoneaux, Natalie	4/1/2024	0.9	Examine executory vendor contracts in order to list active versus terminated vendor contracts for SCH G
Simoneaux, Natalie	4/1/2024	1.1	Analyze entity start and end dates from historical org charts for SOFA 25
Simoneaux, Natalie	4/1/2024	0.8	Participate in meeting with P. Wirtz, and J. Pogorzelski re: overview of outstanding statements and schedules workstreams
Simoneaux, Natalie	4/1/2024	1.1	Assess loss claim history in order to record Statement of Financial Affairs Q10 data
Simoneaux, Natalie	4/1/2024	1.3	Analyze pre-petition AP in order to determine pre-petition liabilities for utility providers seeking new adequate assurance
Simoneaux, Natalie	4/1/2024	1.4	Compare and analyze utility providers filed adequate assurance to provide recommended adequate assurance
Simoneaux, Natalie	4/1/2024	1.2	Prepare claims issues in order to prepare SOFA 10
Simoneaux, Natalie	4/1/2024	0.7	Examine SOFA 4 insider payments to portray accurate transaction history
Wirtz, Paul	4/1/2024	1.9	Analyze company provided organizational charts in order to prepare SOFA question 25
Wirtz, Paul	4/1/2024	2.1	Analyze company provided offsite inventory data in accordance with SOFA question 20
Wirtz, Paul	4/1/2024	2.2	Analyze company provided inventory data in order to prepare SOFA question 20
Wirtz, Paul	4/1/2024	2.2	Prepare initial schedule of Assets prepayments utilizing company provided reconciliation
Wirtz, Paul	4/1/2024	1.1	Draft schedule of intellectual property provided by company for the schedule of assets

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	4/1/2024	0.8	Participate in meeting with J. Pogorzelski, and N. Simoneaux re: overview of outstanding Statements and Schedules workstreams
McNulty, Emmett	4/2/2024	2.4	Perform analysis of intercompany disbursement data to prepare responses for SOFA 04
McNulty, Emmett	4/2/2024	0.9	Review company disbursement files to create analysis related to intercompany payments for SOFA 04
McNulty, Emmett	4/2/2024	1.4	Analyze company disbursement files to create analysis for SOFA 04
McNulty, Emmett	4/2/2024	1.7	Perform review of company disbursement files to identify corresponding debtor affiliate
Pogorzelski, Jon	4/2/2024	1.9	Verify updates to statement of financial affairs have been properly loaded and displayed on drafts
Pogorzelski, Jon	4/2/2024	2.2	Analyze accounts receivable balances of debtors for related disclosures in the statement of financial affairs
Pogorzelski, Jon	4/2/2024	2.3	Analyze Enviva intercompany balance movements to complete required disclosures related to the statement of financial affairs
Pogorzelski, Jon	4/2/2024	1.8	Evaluate outstanding amounts owed to other Enviva entities to disclose for the statement of financial affairs
Pogorzelski, Jon	4/2/2024	1.9	Prepare analysis of cash disbursements from Enviva related entities for the statement of financial affairs
Simoneaux, Natalie	4/2/2024	0.6	Interpret data for SOFA 22 regarding environmental claims
Simoneaux, Natalie	4/2/2024	0.4	Adjust SOFA 26 in order to include additional professional parties
Simoneaux, Natalie	4/2/2024	1.8	Evaluate additional utility provider invoices to calculate a new adequate assurance amount
Simoneaux, Natalie	4/2/2024	0.9	Analyze various letters of credit in order to add them to Schedule G
Simoneaux, Natalie	4/2/2024	0.7	Add additional contracts to schedule G to ensure proper representation
Simoneaux, Natalie	4/2/2024	0.8	Evaluate certificates of insurance to confirm all insurance parties are listed
Simoneaux, Natalie	4/2/2024	0.4	Analyze requested adequate assurance amounts to filed adequate assurance amounts
Simoneaux, Natalie	4/2/2024	1.4	Assess utility provider invoices to determine average monthly spend
Simoneaux, Natalie	4/2/2024	1.2	Prepare analysis of requested adequate assurance to new adequate assurance estimates
Sohr, Kevin	4/2/2024	0.8	Prepare support detail for debt service payments included in statements and schedules
Wirtz, Paul	4/2/2024	1.8	Analyze utility objection in order to determine resolution per V&E request

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	4/2/2024	2.2	Analyze company provided tax return data in order to complete SOFA question 31
Wirtz, Paul	4/2/2024	1.8	Analyze company provided invoices for certain utility providers in order to determine next steps in the objection response
Wirtz, Paul	4/2/2024	2.3	Analyze company derivative claims in order to schedule on the schedule of assets and liabilities
Behnke, Tom	4/3/2024	0.2	Participate in meeting with K. Harmon (A&M) to discuss intercompany elimination accounts
Harmon, Kara	4/3/2024	0.9	Participate in meeting with P. Wirtz (A&M) discussing open items on the statements and schedules tracker
Harmon, Kara	4/3/2024	0.6	Review litigation documents for Statement of Financial Affairs
Harmon, Kara	4/3/2024	1.3	Review additional analysis of contracts to determine if executory for inclusion on SCH G
Harmon, Kara	4/3/2024	0.6	Participate in meeting with P. Wirtz and J. Pogorzelski (A&M) discussing intercompany in accordance with SOFA 4
Harmon, Kara	4/3/2024	0.4	Review revenue numbers for SOFA 1 & 2 in order to follow up with K. Steward (Enviva) related to intercompany revenue
Harmon, Kara	4/3/2024	0.8	Review intercompany issues with the update of accounts
Harmon, Kara	4/3/2024	0.2	Participate in meeting with T. Behnke (A&M) to discuss intercompany elimination accounts
McNulty, Emmett	4/3/2024	1.1	Analyze payments marked as insider payments to prepare analysis related to insiders for SOFA 04
McNulty, Emmett	4/3/2024	0.7	Perform review of company data and notes to prepare response for SOFA 31
Pogorzelski, Jon	4/3/2024	2.2	Prepare analysis of disbursements to identify key information for SOFA
Pogorzelski, Jon	4/3/2024	1.9	Analyze variances in intercompany balances to ensure accuracy
Pogorzelski, Jon	4/3/2024	1.6	Verify intercompany balances from Enviva related entities to complete required disclosures related to the statement of financial affairs
Pogorzelski, Jon	4/3/2024	1.3	Evaluate inventory records of Enviva to prepare the SOFA
Pogorzelski, Jon	4/3/2024	0.6	Participate in meeting with K. Harmon, P. Wirtz discussing intercompany in accordance with SOFA 4
Pogorzelski, Jon	4/3/2024	1.9	Prepare manual riders to supplement statement of financial affairs responses
Pogorzelski, Jon	4/3/2024	1.4	Analyze updates to the drafts of statement of financial affairs to ensure amounts are properly loaded
Simoneaux, Natalie	4/3/2024	0.7	Analyze data provided for SOFA 24 regarding environmental claims

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Simoneaux, Natalie	4/3/2024	2.3	Create analysis of variances between historical invoices and adequate assurance deposits for utility providers
Simoneaux, Natalie	4/3/2024	0.6	Analyze additional SCH G contracts in order to deduce noticing information
Simoneaux, Natalie	4/3/2024	0.8	Record pre-petition debt amounts for creditors in regards to their adequate assurance deposit
Simoneaux, Natalie	4/3/2024	1.2	Prepare load file for statement of financial affairs question 18 in order to record closed financial accounts
Simoneaux, Natalie	4/3/2024	1.1	Examine filed insurance exhibit in order to create SCH AB-Q73 file with insurance policies
Simoneaux, Natalie	4/3/2024	0.8	Prepare data for load of Statement of Financial Affairs question 23
Simoneaux, Natalie	4/3/2024	0.8	Create load file of insurance providers and policies for SCH AB
Sohr, Kevin	4/3/2024	0.2	Participate in meeting with P. Wirtz discussing disbursements in the 90 days before filing
Wirtz, Paul	4/3/2024	2.1	Analyze company provided benefits data in order to incorporate into SOFA question 4
Wirtz, Paul	4/3/2024	0.9	Participate in meeting with K. Harmon discussing open items on the statements and schedules tracker
Wirtz, Paul	4/3/2024	2.3	Analyze company provided payroll data in order to incorporate into SOFA question 4
Wirtz, Paul	4/3/2024	2.1	Prepare analysis of former directors and officers in order to incorporate into SOFA question 29
Wirtz, Paul	4/3/2024	1.8	Prepare analysis of all utility providers with objection responses per V&E request
Wirtz, Paul	4/3/2024	1.3	Analyze company provided disbursement data in order to incorporate in to SOFA question 11
Wirtz, Paul	4/3/2024	0.2	Participate in meeting with K. Sohr discussing disbursements in the 90 days before filing
Wirtz, Paul	4/3/2024	0.6	Participate in meeting with K. Harmon, J. Pogorzelski discussing intercompany in accordance with SOFA 4
Harmon, Kara	4/4/2024	1.2	Participate in call with P. Wirtz (A&M) discussing insider payments schedule
Harmon, Kara	4/4/2024	0.3	Review customer credits in advance of discussions with counsel related to SCH F liabilities
Harmon, Kara	4/4/2024	0.8	Review analysis of 90-day payments for S&S documents to prepare comments related to insider payments
Harmon, Kara	4/4/2024	0.4	Participate in meeting with P. Wirtz (A&M), J. Peet (V&E), T. Spears (V&E), and M. Pyeatt (V&E) to discuss MOR reporting and statements and schedules

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/4/2024	0.7	Review analysis of insider compensation to prepare follow up with Enviva HR team
McNulty, Emmett	4/4/2024	1.3	Participate in meeting with P. Wirtz (A&M) to discuss analysis related to statements and schedule
Pogorzelski, Jon	4/4/2024	1.9	Prepare draft exhibits of amounts paid to bankruptcy professionals to send to firms for verification
Pogorzelski, Jon	4/4/2024	1.7	Prepare analysis of amounts owed from Enviva related entities to prepare the SOFA
Pogorzelski, Jon	4/4/2024	1.6	Prepare intercompany detail for company review
Pogorzelski, Jon	4/4/2024	1.8	Map asset side of updated balance sheet to disclose for the upcoming schedules of assets and liabilities
Simoneaux, Natalie	4/4/2024	0.4	Review utility provider contracts in order to confirm legitimate utility providers
Simoneaux, Natalie	4/4/2024	1.4	Assemble consolidated analysis of all utility providers seeking new adequate assurance amounts
Simoneaux, Natalie	4/4/2024	1.8	Prepare analyses for additional utility providers requesting new recommended adequate assurance numbers
Simoneaux, Natalie	4/4/2024	1.1	Prepare analysis of insider payment reports for SOFA 4
Simoneaux, Natalie	4/4/2024	0.8	Update director and officer start dates as provided by the company for Statement of Financial Affairs questions 28 and 29
Simoneaux, Natalie	4/4/2024	0.7	Extract non-debtor utility accounts to prepare accurate adequate assurance amount recommendations
Simoneaux, Natalie	4/4/2024	0.8	Analyze Statement of Financial Affairs question 18 to reflect any closed accounts
Simoneaux, Natalie	4/4/2024	1.2	Assess vendor contracts for SCH G to identify the proper legal entity for each contract
Wirtz, Paul	4/4/2024	0.4	Participate in meeting with K. Harmon (A&M), J. Peet (V&E), T. Spears (V&E), and M. Pyeatt (V&E) to discuss MOR reporting and statements and schedules
Wirtz, Paul	4/4/2024	1.3	Participate in meeting with E. McNulty (A&M) to discuss analysis related to statements and schedules
Wirtz, Paul	4/4/2024	1.2	Participate in call with K. Harmon (A&M) discussing insider payments schedule
Wirtz, Paul	4/4/2024	0.8	Update list of insiders per V&E comments
Wirtz, Paul	4/4/2024	2.1	Update statements & schedules deck in preparation of executive team review
Wirtz, Paul	4/4/2024	2.4	Prepare list of employer paid benefits per company provided payroll register

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Behnke, Tom	4/5/2024	0.5	Discussions with K. Harmon (A&M) regarding statements and schedules status, issues and executive meeting preparation
Behnke, Tom	4/5/2024	0.8	Participate in meeting with K. Harmon and P. Wirtz (A&M) and members of company discussing upcoming statements and schedules reporting requirements
Behnke, Tom	4/5/2024	0.2	Work on review and comment regarding statements and schedules review deck for management meeting
Harmon, Kara	4/5/2024	0.3	Participate in meeting with P. Wirtz, N. Simoneaux (A&M) re: Overview of Statement of Financial Affairs and Schedules progress and open items
Harmon, Kara	4/5/2024	0.4	Participate in meeting with P. Wirtz, N. Simoneaux (A&M) re: Discussion of SOFA 10 loss summary data
Harmon, Kara	4/5/2024	0.2	Prepare follow up with V&E related to SOFA 11 - BK Professionals
Harmon, Kara	4/5/2024	0.4	Review updated report for insider base compensation to prepare follow up with C. Brodar (Enviva) on missing information
Harmon, Kara	4/5/2024	0.8	Participate in meeting with P. Wirtz (A&M) re: contract review process for Schedule G
Harmon, Kara	4/5/2024	0.4	Participate in meeting with P. Wirtz (A&M) to discuss insider payments per comments from Enviva management
Harmon, Kara	4/5/2024	0.8	Participate in meeting with T. Behnke and P. Wirtz (A&M) and members of company discussing upcoming statements and schedules reporting requirements
Harmon, Kara	4/5/2024	0.5	Discussions with T. Behnke (A&M) regarding statements and schedules status, issues and executive meeting preparation
Harmon, Kara	4/5/2024	1.1	Participate in meeting with P. Wirtz (A&M) re: upcoming drafts of statements of financial affairs
McNulty, Emmett	4/5/2024	0.3	Update analysis related to company tax groups to update SOFA 31 responses
Pogorzelski, Jon	4/5/2024	1.6	Prepare updated drafts of statement of financial affairs
Pogorzelski, Jon	4/5/2024	1.4	Process draft exhibits on statements and schedules to verify responses have been properly updated
Pogorzelski, Jon	4/5/2024	1.9	Analyze gross revenues across Enviva entities to help prepare statement of financial affairs
Pogorzelski, Jon	4/5/2024	1.8	Evaluate accounts receivable balances of debtors for related disclosures in the statement of financial affairs
Simoneaux, Natalie	4/5/2024	0.8	Create data load for Statement of Financial Affairs question 10 regarding casualty losses
Simoneaux, Natalie	4/5/2024	0.3	Participate in meeting with K. Harmon, P. Wirtz (A&M) re: Overview of Statement of Financial Affairs and Schedules progress and open items

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Simoneaux, Natalie	4/5/2024	1.2	Prepare PowerPoint summary of statements and schedules overview for the company presentation
Simoneaux, Natalie	4/5/2024	0.6	Determine current vs former loss claims in order to accurately list losses on SOFA 10
Simoneaux, Natalie	4/5/2024	1.8	Analyze data regarding environmental legal matters for Statement of Financial Affairs question 22 and 23
Simoneaux, Natalie	4/5/2024	0.9	Examine variance between counsel recommended adequate assurance and A&M recommended adequate assurance for negotiation purposes
Simoneaux, Natalie	4/5/2024	1.3	Extract full noticing information from executory contracts for SCH G in order to properly notice all parties
Simoneaux, Natalie	4/5/2024	0.4	Participate in meeting with K. Harmon, P. Wirtz (A&M) re: discussion of SOFA 10 loss summary data
Wirtz, Paul	4/5/2024	0.4	Participate in meeting with K. Harmon (A&M) to discuss insider payments per comments from Enviva management
Wirtz, Paul	4/5/2024	0.8	Participate in meeting with K. Harmon (A&M) re: contract review process for Schedule G
Wirtz, Paul	4/5/2024	0.8	Participate in meeting with T. Behnke, K. Harmon (A&M) and members of company discussing upcoming statements and schedules reporting requirements
Wirtz, Paul	4/5/2024	0.4	Participate in meeting with K. Harmon, N. Simoneaux (A&M) re: Discussion of SOFA 10 loss summary data
Wirtz, Paul	4/5/2024	1.1	Participate in meeting with K. Harmon (A&M) re: upcoming drafts of statements of financial affairs
Wirtz, Paul	4/5/2024	1.9	Utilize company provided software in order to determine customer deposits on the schedule of assets
Wirtz, Paul	4/5/2024	1.2	Update statements and schedules master tracker for company review
Wirtz, Paul	4/5/2024	2.2	Prepare analysis of historical utility spend for certain objection vendors per V&E request
Wirtz, Paul	4/5/2024	0.3	Participate in meeting with K. Harmon, N. Simoneaux (A&M) re: Overview of Statement of Financial Affairs and Schedules progress and open items
Pogorzelski, Jon	4/6/2024	1.7	Identify creditor information for disclosure on SOFAs
Pogorzelski, Jon	4/6/2024	1.6	Analyze intercompany accounts payable balances to prepare the SOFA
Pogorzelski, Jon	4/6/2024	1.6	Evaluate gross revenues from Enviva related entities to disclose for the statement of financial affairs
Pogorzelski, Jon	4/6/2024	1.7	Evaluate recent inputs to statement of financial affair responses to ensure data has been properly displayed

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	4/6/2024	1.7	Reconcile amounts owed between Enviva entities to disclose for the statement of financial affairs
Pogorzelski, Jon	4/6/2024	1.4	Update analysis of cash disbursements leading up to the petition date
Simoneaux, Natalie	4/6/2024	0.7	Analyze additional utility provider objection in order to provide updated adequate assurance
Harmon, Kara	4/7/2024	0.8	Review insider listing with associated payment analysis in preparation of statements of financial affairs
Behnke, Tom	4/8/2024	0.4	Participate in Meeting with K. Harmon and N. Simoneaux (A&M) re: discussion surrounding upcoming deadlines relating to Statement of Financial Affairs
Besancon, Bill	4/8/2024	0.6	Internal meeting with K. Harmon, J. Pogorzelski (A&M) re: analysis of variances in intercompany balances
Harmon, Kara	4/8/2024	0.3	Prepare follow up with Enviva team on SOFA outstanding items for HR related questions
Harmon, Kara	4/8/2024	0.3	Review SOFA 28 analysis in preparation of discussion with N. Simoneaux (A&M)
Harmon, Kara	4/8/2024	0.3	Discussion with P. Wirtz and N. Simoneaux (A&M) regarding debtor entity interests for Statement of Financial Affairs question 28
Harmon, Kara	4/8/2024	0.2	Review draft SOFA 20
Harmon, Kara	4/8/2024	0.4	Participate in Meeting with T. Behnke and N. Simoneaux (A&M) re: discussion surrounding upcoming deadlines relating to Statement of Financial Affairs
Harmon, Kara	4/8/2024	0.3	Meeting with P. Wirtz (A&M) related to customer credits and SOFA 1 gross revenue
Harmon, Kara	4/8/2024	0.4	Review questions related to SOFA 28 response to prepare comments in advance of meeting
Harmon, Kara	4/8/2024	0.6	Review analysis on environmental proceedings for SOFA response
Harmon, Kara	4/8/2024	0.6	Internal meeting with B. Besancon, J. Pogorzelski (A&M) re: analysis of variances in intercompany balances
Harmon, Kara	4/8/2024	0.6	Meeting with P. Wirtz (A&M) related to SOFA 4 response
McNulty, Emmett	4/8/2024	1.9	Review intercompany disbursement data to prepare analysis to be disclosed in Statements and Schedules
McNulty, Emmett	4/8/2024	2.3	Perform review intercompany payments to update responses for SOFA 04
Pogorzelski, Jon	4/8/2024	1.2	Communicate with utility providers to ensure services continue
Pogorzelski, Jon	4/8/2024	1.1	Analyze inventory data from plant managers to report on statements and schedules

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	4/8/2024	1.6	Analyze intercompany between entities to prepare for statement of financial affairs
Pogorzelski, Jon	4/8/2024	0.3	Internal discussion with P. Wirtz (A&M) re: updates to insider payments for upcoming SOFA filing
Pogorzelski, Jon	4/8/2024	0.6	Internal meeting with K. Harmon, B. Besancon (A&M) re: analysis of variances in intercompany balances
Pogorzelski, Jon	4/8/2024	1.9	Evaluate updates related to intercompany balances to determine payable amounts owed for upcoming disclosure requirements on schedules
Pogorzelski, Jon	4/8/2024	1.9	Analyze bad debt from company books and records to report for upcoming schedules of assets and liabilities
Pogorzelski, Jon	4/8/2024	1.8	Prepare summary analysis of intercompany movements for statements and schedules
Pogorzelski, Jon	4/8/2024	0.4	Internal meeting with P. Wirtz (A&M) re: upcoming deadlines and outstanding items for Statements and Schedules
Simoneaux, Natalie	4/8/2024	1.4	Identify the relationship between each filing entity and any business it has historically had an interest in for SOFA 25
Simoneaux, Natalie	4/8/2024	0.3	Discussion with K. Harmon, P. Wirtz (A&M) regarding debtor entity interests for Statement of Financial Affairs question 28
Simoneaux, Natalie	4/8/2024	0.4	Participate in Meeting with T. Behnke, K. Harmon (A&M) re: discussion surrounding upcoming deadlines relating to Statement of Financial Affairs
Simoneaux, Natalie	4/8/2024	1.1	Evaluate director and officer status for various entities in order to report SOFA 25
Simoneaux, Natalie	4/8/2024	0.8	Analyze customer credits to determine liabilities for Schedule F
Simoneaux, Natalie	4/8/2024	1.8	Prepare analysis of pre-petition liabilities for settled adequate assurance amounts for various utilities providers
Simoneaux, Natalie	4/8/2024	0.9	Update Statement of Financial Affairs overview presentation in order to capture newly provided SOFA data
Simoneaux, Natalie	4/8/2024	1.7	Analyze workers compensation loss run report in order to identify open WC claims over the past two years for SCH F
Wirtz, Paul	4/8/2024	0.3	Meeting with K. Harmon (A&M) related to customer credits and SOFA 1 gross revenue
Wirtz, Paul	4/8/2024	1.9	Prepare list of redacted entries in accordance with the statements of financial affairs reporting
Wirtz, Paul	4/8/2024	0.6	Meeting with K. Harmon (A&M) related to SOFA 4 response
Wirtz, Paul	4/8/2024	0.3	Internal discussion with J. Pogorzelski (A&M) re: updates to insider payments for upcoming SOFA filing
Wirtz, Paul	4/8/2024	2.3	Analyze fixed asset roll forward in order to prepare schedule of buildings for the schedules of assets

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	4/8/2024	2.1	Analyze fixed asset roll forward in order to prepare schedule of machinery and equipment for the schedules of assets
Wirtz, Paul	4/8/2024	0.4	Internal meeting with J. Pogorzelski (A&M) re: upcoming deadlines and outstanding items for Statements and Schedules
Wirtz, Paul	4/8/2024	1.9	Prepare reconciliation of accounts receivable in accordance with the schedule of assets
Wirtz, Paul	4/8/2024	0.3	Discussion with K. Harmon, N. Simoneaux (A&M) regarding debtor entity interests for Statement of Financial Affairs question 28
Behnke, Tom	4/9/2024	1.2	Work on detailed review and comment to draft statement of financial affairs
Harmon, Kara	4/9/2024	0.3	Participate in call with V. Bazyluk (Enviva) related to insider payment information for SOFA 4
Harmon, Kara	4/9/2024	0.4	Internal call with P. Wirtz and J. Pogorzelski (A&M) re: status updates for statements and schedules process
Harmon, Kara	4/9/2024	0.7	Internal discussion with P. Wirtz and J. Pogorzelski (A&M) re: mapping of balance sheet for schedules of assets and liabilities
Harmon, Kara	4/9/2024	0.9	Internal working session with P. Wirtz and J. Pogorzelski (A&M) re: adjustments to insider disclosures for upcoming SOFAs
Harmon, Kara	4/9/2024	0.2	Review analysis of KIEP in advance of discussions related to insiders as it related to SOFA 4
Harmon, Kara	4/9/2024	0.4	Review analysis of SOFA 11 payments in advance of sending to professional firms for confirmation
Harmon, Kara	4/9/2024	0.8	Review new contracts received to determine if executory for inclusion on SCH G
Harmon, Kara	4/9/2024	0.8	Review analysis of fixed assets roll forward as it related to SCH A/B response
McNulty, Emmett	4/9/2024	1.3	Create summary of intercompany and insider payments detail reflected in Statement of Financial Affairs
McNulty, Emmett	4/9/2024	0.9	Perform review of intercompany disbursement to make updates to be reflected in SOFA 04 disclosures
Mosley, Peter	4/9/2024	0.4	Call with A&M, and EVA team regarding statements and schedules
Pogorzelski, Jon	4/9/2024	1.4	Prepare summary of SOFA responses to communicate to management for sign off prior to filing
Pogorzelski, Jon	4/9/2024	1.8	Communicate with bankruptcy professional firms related to pre-petition fees associated with the filing to ensure accurate reporting on SOFAs
Pogorzelski, Jon	4/9/2024	0.4	Internal call with K. Harmon, P. Wirtz (A&M) re: status updates for statements and schedules process

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	4/9/2024	0.9	Internal working session with K. Harmon, P. Wirtz (A&M) re: adjustments to insider disclosures for upcoming SOFAs
Pogorzelski, Jon	4/9/2024	0.4	Call with P. Wirtz and N. Simoneaux (A&M) re: updates on status of outstanding items for statement of financial affairs
Pogorzelski, Jon	4/9/2024	0.8	Internal call with P. Wirtz and N. Simoneaux (A&M) re: updates related to disclosures on schedules of assets
Pogorzelski, Jon	4/9/2024	1.3	Prepare analysis of gross revenues from debtors in years leading up to petition date
Pogorzelski, Jon	4/9/2024	1.2	Analyze intercompany revenues from debtors to respond to questions on the statement of financial affairs
Pogorzelski, Jon	4/9/2024	0.7	Internal discussion with K. Harmon, P. Wirtz (A&M) re: mapping of balance sheet for schedules of assets and liabilities
Pogorzelski, Jon	4/9/2024	0.7	Internal discussion with P. Wirtz and N. Simoneaux (A&M) re: disbursement data for SOFAs
Pogorzelski, Jon	4/9/2024	1.3	Update analysis of cash disbursements from received comments to accurately report information on SOFAs
Pogorzelski, Jon	4/9/2024	1.1	Internal working session with P. Wirtz and N. Simoneaux (A&M) re: updates to statements and schedules from recently received company data
Simoneaux, Natalie	4/9/2024	0.7	Internal discussion with P. Wirtz, J. Pogorzelski (A&M) re: disbursement data for SOFAs
Simoneaux, Natalie	4/9/2024	1.1	Internal working session with P. Wirtz, J. Pogorzelski (A&M) re: updates to statements and schedules from recently received company data
Simoneaux, Natalie	4/9/2024	0.4	Call with P. Wirtz, J. Pogorzelski (A&M) re: updates on status of outstanding items for statement of financial affairs
Simoneaux, Natalie	4/9/2024	0.3	Evaluate company privacy policies in order to populate SOFA 16
Simoneaux, Natalie	4/9/2024	0.9	Update director and officer data for SOFA 28 and 29 in order to list the formal title of position
Simoneaux, Natalie	4/9/2024	1.4	Analyze 10k filings to provide director/officer start dates for SOFA 28
Simoneaux, Natalie	4/9/2024	0.9	Prepare additional SOFA 28 load file to indicate additional member ownership for filing entities
Simoneaux, Natalie	4/9/2024	0.8	Internal call with P. Wirtz, J. Pogorzelski (A&M) re: updates related to disclosures on schedules of assets
Simoneaux, Natalie	4/9/2024	1.8	Evaluate company patent applications for Schedule of Assets question 60
Wirtz, Paul	4/9/2024	0.7	Internal discussion with K. Harmon and J. Pogorzelski (A&M) re: mapping of balance sheet for schedules of assets and liabilities
Wirtz, Paul	4/9/2024	0.9	Internal working session with K. Harmon and J. Pogorzelski (A&M) re: adjustments to insider disclosures for upcoming SOFAs

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	4/9/2024	1.1	Internal working session with J. Pogorzelski, and N. Simoneaux (A&M) re: updates to statements and schedules from recently received company data
Wirtz, Paul	4/9/2024	2.2	Analyze customer related contracts in order to implement into schedule G executory contracts
Wirtz, Paul	4/9/2024	0.8	Internal call with J. Pogorzelski, and N. Simoneaux (A&M) re: updates related to disclosures on schedules of assets
Wirtz, Paul	4/9/2024	0.4	Call with J. Pogorzelski and N. Simoneaux (A&M) re: updates on status of outstanding items for statement of financial affairs
Wirtz, Paul	4/9/2024	0.7	Internal discussion with J. Pogorzelski, and N. Simoneaux (A&M) re: disbursement data for SOFAs
Wirtz, Paul	4/9/2024	0.4	Internal call with K. Harmon and J. Pogorzelski (A&M) re: status updates for statements and schedules process
Behnke, Tom	4/10/2024	0.3	Participate in meeting with K. Harmon and N. Simoneaux (A&M) re: Statement of Financial Affairs summary presentation preparation
Harmon, Kara	4/10/2024	0.3	Participate in meeting with T. Behnke and N. Simoneaux (A&M) re: Statement of Financial Affairs summary presentation preparation
Harmon, Kara	4/10/2024	0.2	Participate in call with T. Spears (V&E) related to insider payments
Harmon, Kara	4/10/2024	0.6	Working session with P. Wirtz and N. Simoneaux (A&M) regarding Statement of Financial Affairs adjustments and status updates
Harmon, Kara	4/10/2024	1.3	Review fixed assets schedule in preparation of discussions related to SCH A/B
Harmon, Kara	4/10/2024	0.4	Participate in meeting with P. Wirtz (A&M) related to asset schedules
McBerry, Olivia	4/10/2024	0.3	Working session with F. Zepeda (A&M) re: February fixed asset output
McBerry, Olivia	4/10/2024	0.6	Internal call with F. Zepeda, P. Wirtz (A&M) re: February fixed asset rollup
McNulty, Emmett	4/10/2024	1.1	Perform review of insider payments detail to ensure quality assurance
Pogorzelski, Jon	4/10/2024	1.9	Analyze updated intercompany movement exhibits for upcoming filing of statement of financial affairs
Pogorzelski, Jon	4/10/2024	1.7	Analyze updated datasets with adjusted intercompany balances to ensure accurate disclosure on statements and schedules
Pogorzelski, Jon	4/10/2024	1.4	Identify intercompany detail confirm accurate reporting for statement of financial affairs
Pogorzelski, Jon	4/10/2024	1.8	Prepare summary files of data disclosed on statement of financial affairs for company management team

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	4/10/2024	1.2	Prepare drafts of schedules of assets and liabilities for company sign-off prior to filing
Pogorzelski, Jon	4/10/2024	1.7	Evaluate balance sheet of debtors to import data to schedule drafts
Pogorzelski, Jon	4/10/2024	1.8	Prepare draft exhibits of intercompany payables for statement of financial affairs
Pogorzelski, Jon	4/10/2024	1.6	Evaluate manual riders attached to statement of financial affairs to ensure data is properly presented
Simoneaux, Natalie	4/10/2024	1.2	Evaluate company 10k reports for Statement of Financial Affairs question 13 reporting to determine if any transfers were made outside of the ordinary course of business
Simoneaux, Natalie	4/10/2024	2.4	Prepare summarizing presentation of SOFA data collected and still outstanding for company meeting
Simoneaux, Natalie	4/10/2024	0.9	Analyze provided expense reimbursements discrepancies for Statement of Financial Affairs question 4
Simoneaux, Natalie	4/10/2024	1.8	Compile multiple insider payment schedules into master file for SOFA 4
Simoneaux, Natalie	4/10/2024	0.6	Working session with K. Harmon, P. Wirtz (A&M) regarding Statement of Financial Affairs adjustments and status updates
Simoneaux, Natalie	4/10/2024	0.3	Participate in meeting with T. Behnke, K. Harmon (A&M) re: Statement of Financial Affairs summary presentation preparation
Simoneaux, Natalie	4/10/2024	1.4	Prepare listing of all trademarks and patents under each filing entity for SCH AB
Wirtz, Paul	4/10/2024	0.6	Internal call with F. Zepeda and O. McBerry (A&M) re: February fixed asset rollup
Wirtz, Paul	4/10/2024	2.3	Analyze company provided litigation tracker in order to update with threatened litigation to list on schedule of liabilities
Wirtz, Paul	4/10/2024	0.6	Prepare summary of insiders list incorporating stock transfers
Wirtz, Paul	4/10/2024	0.4	Participate in meeting with K. Harmon (A&M) related to asset schedules
Wirtz, Paul	4/10/2024	1.9	Prepare summary of utility providers in order to determine objections new cash outlay
Wirtz, Paul	4/10/2024	2.6	Prepare summary SOFA deck in anticipation of company review
Wirtz, Paul	4/10/2024	2.4	Prepare summary of SOFA questions in preparation of call with company
Zepeda, Fernando	4/10/2024	1.1	Review and prepare for call with C. Sweeney (Enviva) using SOFA schedules
Zepeda, Fernando	4/10/2024	0.3	Working session with O. McBerry (A&M) re: February fixed asset output

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zepeda, Fernando	4/10/2024	0.6	Internal call with P. Wirtz and O. McBerry (A&M) re: February fixed asset rollup
Behnke, Tom	4/11/2024	0.8	Participate in meeting with A&M team and Enviva team to present an overview of disclosed data for the Statement of Financial Affairs
Behnke, Tom	4/11/2024	0.2	Participate in meeting with K. Harmon (A&M) related to statements of financial affairs review meeting
Harmon, Kara	4/11/2024	0.6	Review S&S summary deck in advance of meeting with Enviva relevant employees
Harmon, Kara	4/11/2024	0.3	Participate in meeting with P. Wirtz and (A&M) related to insider listing
Harmon, Kara	4/11/2024	0.9	Working session with P. Wirtz and N. Simoneaux (A&M) re: preparation of SOFA overview presentation
Harmon, Kara	4/11/2024	0.2	Participate in meeting with T. Behnke (A&M) related to statements of financial affairs review meeting
Harmon, Kara	4/11/2024	0.6	Begin preparation of draft Global Notes for Statements and Schedules
Harmon, Kara	4/11/2024	0.3	Participate in call with T. Spears (V&E) related to insider payments for statements and schedules and balance sheet assets
Harmon, Kara	4/11/2024	0.8	Participate in meeting with A&M team and Enviva team to present an overview of disclosed data for the Statement of Financial Affairs
McBerry, Olivia	4/11/2024	0.4	Create building fixed asset summary by debtor legal entity
McBerry, Olivia	4/11/2024	0.8	Prepare building fixed asset summary by debtor accounting entity
McBerry, Olivia	4/11/2024	0.8	Prepare software fixed asset summary by debtor accounting entity
McBerry, Olivia	4/11/2024	0.3	Create office furniture and equipment fixed asset summary by debtor accounting entity
McBerry, Olivia	4/11/2024	0.7	Prepare computer equipment fixed asset summary by debtor accounting entity
McBerry, Olivia	4/11/2024	0.6	Prepare land improvements fixed asset summary by debtor legal entity
McBerry, Olivia	4/11/2024	0.7	Create computer equipment fixed asset summary by debtor legal entity
McBerry, Olivia	4/11/2024	0.2	Prepare office furniture and equipment fixed asset summary by debtor legal entity
McBerry, Olivia	4/11/2024	1.2	Create land improvements fixed asset summary by debtor accounting entity
McBerry, Olivia	4/11/2024	0.6	Create software fixed asset summary by debtor legal entity

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	4/11/2024	1.9	Prepare analysis of intercompany payables for schedule of liabilities
Pogorzelski, Jon	4/11/2024	1.7	Update summary reports of statements and schedules for company management
Pogorzelski, Jon	4/11/2024	1.6	Analyze intercompany receivables for schedule of assets
Simoneaux, Natalie	4/11/2024	1.1	Determine filing debtors' percentage of interests in any other entities based upon the current organizational chart in order to display in the schedule of assets
Simoneaux, Natalie	4/11/2024	0.9	Working session with K. Harmon, P. Wirtz (A&M) re: preparation of SOFA overview presentation
Simoneaux, Natalie	4/11/2024	0.8	Participate in meeting with A&M team and Enviva team to present an overview of disclosed data for the Statement of Financial Affairs
Simoneaux, Natalie	4/11/2024	0.7	Prepare status updates and remaining open items for SOFA and schedules preparation
Simoneaux, Natalie	4/11/2024	2.1	Populate tracker related to utility provider adequate assurance settlements in order to list the proper balance for utility providers with deposits
Simoneaux, Natalie	4/11/2024	1.8	Prepare tracker to indicate open workers compensation claims with accompanying information for potential liabilities purposes
Wirtz, Paul	4/11/2024	2.2	Analyze intercompany payable balances in order to incorporate into schedule of liabilities
Wirtz, Paul	4/11/2024	2.6	Analyze intercompany receivable balances in order to incorporate into schedule of assets
Wirtz, Paul	4/11/2024	0.3	Participate in meeting with K. Harmon (A&M) related to insider listing
Wirtz, Paul	4/11/2024	0.9	Working session with K. Harmon and N. Simoneaux (A&M) re: preparation of SOFA overview presentation
Wirtz, Paul	4/11/2024	0.8	Participate in meeting with A&M team and Enviva team to present an overview of disclosed data for the Statement of Financial Affairs
Behnke, Tom	4/12/2024	0.7	Discussion with K. Harmon and N. Simoneaux (A&M) regarding status updates and remaining open items for SOFA and schedules preparation
Behnke, Tom	4/12/2024	0.5	Participate in meeting with K. Harmon (A&M) related to statements and schedules progress and upcoming meetings with Enviva management team
Behnke, Tom	4/12/2024	0.3	Participate in meeting with and K. Harmon (A&M) related to SCH A/B
Harmon, Kara	4/12/2024	0.7	Review draft extract of SCH's D, E, F in advance of sending to T. Behnke for comment

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/12/2024	0.4	Participate in meeting with P. Wirtz and N. Simoneaux (A&M) to discuss outstanding items for SCH F
Harmon, Kara	4/12/2024	0.4	Participate in meeting with P. Wirtz (A&M) and members of V&E discussing various debt tranches to be listed on schedule of liabilities
Harmon, Kara	4/12/2024	0.3	Participate in meeting with T. Behnke (A&M) related to SCH A/B
Harmon, Kara	4/12/2024	0.4	Participate in meeting with P. Wirtz (A&M) to discuss specific disclosures for S&S Global Notes
Harmon, Kara	4/12/2024	0.5	Participate in meeting with T. Behnke (A&M) related to statements and schedules progress and upcoming meetings with Enviva management team
Harmon, Kara	4/12/2024	0.7	Discussion with T. Behnke and N. Simoneaux (A&M) regarding status updates and remaining open items for SOFA and schedules preparation
Harmon, Kara	4/12/2024	0.6	Review new contracts received from C. Sweeney for incorporation into SCH G
Harmon, Kara	4/12/2024	0.3	Participate in meeting with P. Wirtz and (A&M) related to SCH G
Harmon, Kara	4/12/2024	0.3	Participate in meeting with S. Murphy (A&M) to discuss Global Notes for S&S
Harmon, Kara	4/12/2024	0.4	Review derivative claims support re: S&S
Harmon, Kara	4/12/2024	1.8	Continue to prepare draft Global Notes for Statements and Schedules
Harmon, Kara	4/12/2024	0.4	Review long term balance sheet liabilities to prepare follow up with V&E on how to list on Schedule F
Harmon, Kara	4/12/2024	0.3	Prepare follow up on pre-petition derivative claims for Statements and Schedules
Murphy, Sarah	4/12/2024	0.3	Participate in meeting with K. Harmon (A&M) to discuss Global Notes for S&S
Simoneaux, Natalie	4/12/2024	0.7	Discussion with T. Behnke, K. Harmon (A&M) regarding status updates and remaining open items for SOFA and schedules preparation
Simoneaux, Natalie	4/12/2024	0.9	Analyze environmental claims in order to capture them in the schedule of liabilities
Simoneaux, Natalie	4/12/2024	0.9	Filter in additional contract counterparties and noticing in order to prepare Schedule G
Simoneaux, Natalie	4/12/2024	1.2	Identify various intercompany payments and recipients in order to report them on the schedule of liabilities
Simoneaux, Natalie	4/12/2024	0.8	Determine status of various employee severance claims for schedule of liabilities purposes

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Simoneaux, Natalie	4/12/2024	0.4	Participate in meeting with K. Harmon, P. Wirtz (A&M) to discuss outstanding items for SCH F
Simoneaux, Natalie	4/12/2024	1.4	Collect final settled agreements for utility providers requesting additional adequate assurance to determine if any pre-petition liabilities were listed
Simoneaux, Natalie	4/12/2024	1.8	Prepare file of combined unsecured claim amounts for Schedule F purposes
Wirtz, Paul	4/12/2024	0.4	Participate in meeting with K. Harmon (A&M) to discuss specific disclosures for S&S Global Notes
Wirtz, Paul	4/12/2024	1.9	Prepare schedule of unsecured liabilities in order to incorporate into schedule of liabilities summary for company review
Wirtz, Paul	4/12/2024	0.3	Participate in meeting with K. Harmon (A&M) related to SCH G
Wirtz, Paul	4/12/2024	0.4	Participate in meeting with K. Harmon (A&M) and members of V&E discussing various debt tranches to be listed on schedule of liabilities
Wirtz, Paul	4/12/2024	1.1	Update statements and schedules tracker in order to incorporate consignment inventory
Wirtz, Paul	4/12/2024	2.1	Prepare schedule of secured liabilities in order to incorporate into schedule of liabilities summary for company review
Behnke, Tom	4/13/2024	0.9	Review liability and contract schedules and draft global notes
Harmon, Kara	4/13/2024	1.3	Review new contracts loaded to sharesite for inclusion on SCH G
Harmon, Kara	4/13/2024	0.6	Review intercompany transaction analysis for inclusion on SOFA 3
Pogorzelski, Jon	4/13/2024	1.8	Analyze intercompany amounts to non-filing entities to ensure accuracy of reporting on upcoming statements and schedules
Simoneaux, Natalie	4/13/2024	1.8	Evaluate data related to off-premises storage and property in order to update SOFA 20 and 21
Simoneaux, Natalie	4/13/2024	0.9	Prepare additional load file for customer credits in order to accurately portray company liabilities on SCH F
Wirtz, Paul	4/13/2024	2.4	Analyze company provided fixed asset roll forward in order to properly map assets to various questions on schedule AB
Wirtz, Paul	4/13/2024	1.9	Prepare analysis of all debt tranches in order to schedule on schedule of liabilities
Harmon, Kara	4/14/2024	0.4	Review analysis of employee severance claims for inclusion on SCH F
Harmon, Kara	4/14/2024	1.9	Review newly loaded contracts to confirm if executory for inclusion on SCH G
Harmon, Kara	4/14/2024	0.4	Prepare modifications to Global Notes per comments received from T. Behnke

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Behnke, Tom	4/15/2024	0.3	Participate in meeting with K. Harmon and P. Wirtz (A&M) related to statements and schedules progress and unresolved issues for filing
Callerio, Lorenzo	4/15/2024	0.8	Call with A&M team members discussing intercompany balances to report into the schedule of liabilities
Harmon, Kara	4/15/2024	0.4	Respond to company inquires related to draft Statements of Financial affairs re: SOFA 3 90-day payments
Harmon, Kara	4/15/2024	0.4	Review SOFA 3 comments from J. Chen (Enviva) to prepare follow up on missing payment data
Harmon, Kara	4/15/2024	0.8	Review updated analysis of SCH A/B mapping to February month end balance sheet
Harmon, Kara	4/15/2024	0.9	Review subledger details for asset schedules in preparation of SCH A/B
Harmon, Kara	4/15/2024	0.4	Review updated utility settlements from V&E to prepare for payment
Harmon, Kara	4/15/2024	1.1	Participate in meeting with P. Wirtz, F. Zepeda (A&M) and K. Stewart related to balance sheet account mapping for Schedule A/B asset disclosures
Harmon, Kara	4/15/2024	0.6	Review revenue analysis for SOFA 1 & 2 in preparation of meeting with Enviva team
Harmon, Kara	4/15/2024	0.6	Participate in call with P. Wirtz (A&M) related to SOFA 1&2 and SCH A/B in preparation of meeting with Enviva
Harmon, Kara	4/15/2024	0.8	Call with A&M team members discussing intercompany balances to report into the schedule of liabilities
Harmon, Kara	4/15/2024	0.3	Participate in meeting with T. Behnke and P. Wirtz (A&M) related to statements and schedules progress and unresolved issues for filing
Harmon, Kara	4/15/2024	0.8	Review intercompany adjustments per discussions with A&M team to prepare modifications to SOFA 4 reporting
Harmon, Kara	4/15/2024	0.4	Participate in meeting with P. Wirtz (A&M) related to SCH A/B asset mapping
Matthaeus, Christian	4/15/2024	0.8	Call with A&M team members discussing intercompany balances to report into the schedule of liabilities
Simoneaux, Natalie	4/15/2024	0.9	Incorporate additional employment contracts into Schedule G listing
Simoneaux, Natalie	4/15/2024	1.4	Provide overview analysis of SOFA 28 and SOFA 29 in order to receive company sign-off
Simoneaux, Natalie	4/15/2024	1.2	Revise Schedule G contract descriptions in order to accurately display agreement type
Simoneaux, Natalie	4/15/2024	0.4	Update facility descriptions for statement of financial affairs question 20

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Simoneaux, Natalie	4/15/2024	0.8	Analyze customer credit claims in order to determined correct Schedule F counterparty listing
Simoneaux, Natalie	4/15/2024	1.1	Reconcile company organizational history in order to update SFA 25 data
Simoneaux, Natalie	4/15/2024	2.3	Evaluate current open AP in order to schedule all trade payable liabilities
Simoneaux, Natalie	4/15/2024	1.1	Analyze additional freight contracts in order to record data for Schedule G listing
Wirtz, Paul	4/15/2024	2.4	Prepare analysis of secured claims in order to incorporate into schedule D
Wirtz, Paul	4/15/2024	1.4	Draft summary of schedule of assets bridge to the trial balance for company review
Wirtz, Paul	4/15/2024	1.8	Prepare summary of employment agreements in order to list of schedule G
Wirtz, Paul	4/15/2024	2.2	Analyze fixed asset register in order to incorporate net book value of assets into schedule AB
Wirtz, Paul	4/15/2024	0.3	Participate in meeting with K. Harmon, T. Behnke (A&M) related to statements and schedules progress and unresolved issues for filing
Wirtz, Paul	4/15/2024	0.8	Call with A&M team members discussing intercompany balances to report into the schedule of liabilities
Wirtz, Paul	4/15/2024	2.3	Analyze company provided open AP in order to prepare for schedule F
Wirtz, Paul	4/15/2024	0.6	Participate in call with K. Harmon (A&M) related to SOFA 1&2 and SCH A/B in preparation of meeting with Enviva
Wirtz, Paul	4/15/2024	1.1	Participate in meeting with K. Harmon, F. Zepeda (A&M) and K. Stewart related to balance sheet account mapping for Schedule A/B asset disclosures
Wirtz, Paul	4/15/2024	1.6	Analyze company provided prepayment information in order to incorporate into the schedule of assets
Wirtz, Paul	4/15/2024	0.4	Participate in meeting with K. Harmon (A&M) related to SCH A/B asset mapping
Behnke, Tom	4/16/2024	0.2	Call with K. Harmon (A&M) regarding open statements and schedules tasks
Davis, Jimmy	4/16/2024	2.9	Reconcile pre-petition payment detail to historical cash actuals reporting
Harmon, Kara	4/16/2024	0.7	Review analysis of 90-day payments from Enviva team to compare against SOFA 3 detail
Harmon, Kara	4/16/2024	0.4	Review updated revenue numbers for SOFA 1 & 2 per meeting with Enviva team
Harmon, Kara	4/16/2024	0.3	Review professional payments from Baker Botts for SOFA 11

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/16/2024	0.6	Participate in meeting with P. Wirtz (A&M) related to Secured and Unsecured debt numbers for Schedules D and F
Harmon, Kara	4/16/2024	0.3	Participate in meeting with P. Wirtz (A&M) related to SCH D responses
Harmon, Kara	4/16/2024	0.3	Call with P. Wirtz (A&M), T. Spears (V&E) related to Statements and Schedules
Harmon, Kara	4/16/2024	0.4	Review analysis of bank account balances for SCH A/B all Debtors
Harmon, Kara	4/16/2024	0.2	Review tax attributes for inclusion on asset schedules
Harmon, Kara	4/16/2024	0.8	Review contracts from C. Sweeny (Enviva) for inclusion on SCH G
Harmon, Kara	4/16/2024	0.3	Review debt calculations for Sch D and F
Harmon, Kara	4/16/2024	0.3	Review offsite storage file from Enviva Waycross to prepare comments on SOFA 21
Harmon, Kara	4/16/2024	0.2	Call with T. Behnke (A&M) regarding open statements and schedules tasks
Harmon, Kara	4/16/2024	0.2	Prepare modifications to letters of credit listings on SCH D
Harmon, Kara	4/16/2024	0.3	Prepare updates to Global Notes per discussions with Enviva team on revenue and asset schedules
Harmon, Kara	4/16/2024	0.3	Review letters of creditor to prepare modifications to SCH D records for Schedules of Liabilities
Harmon, Kara	4/16/2024	0.4	Review insurance exhibits for asset schedule A/B for all Debtors
Harmon, Kara	4/16/2024	1.1	Prepare summary slides for Schedules overview deck in preparation of meeting with Enviva team
Harmon, Kara	4/16/2024	0.9	Meeting with P. Wirtz and N. Simoneaux to discuss Schedules overview deck in preparation for meeting with Enviva team on 4/18
Harmon, Kara	4/16/2024	0.4	Review SOFA response for questions 14 & 17 for all Debtors
Harmon, Kara	4/16/2024	0.3	Review unused tax attributes for inclusion on SCH A/B
Pogorzelski, Jon	4/16/2024	2.1	Evaluate updates related to cash disbursements to adjust responses to statement of financial affairs
Simoneaux, Natalie	4/16/2024	0.7	Update officer/director addresses to reflect headquarters for SOFA 29
Simoneaux, Natalie	4/16/2024	1.2	Prepare slide deck in preparation for Schedules review call with company
Simoneaux, Natalie	4/16/2024	0.4	Modify Schedule A/B Q. 73 account numbers to include leading zero
Simoneaux, Natalie	4/16/2024	0.9	Meeting with P. Wirtz, K. Harmon to discuss Schedules overview deck in preparation for meeting with Enviva team on 4/18

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Simoneaux, Natalie	4/16/2024	2.1	Revise open AP to incorporate posted and unposted liabilities with correct amounts
Simoneaux, Natalie	4/16/2024	0.6	Adjust UCC Lien disclosure to exclude duplicative entries
Simoneaux, Natalie	4/16/2024	1.3	Construct overview analysis deck of current Schedule G contracts in order to provide Enviva team with an high-level review
Simoneaux, Natalie	4/16/2024	2.1	Prepare analysis of AP variances between scheduled amounts and the data provided
Simoneaux, Natalie	4/16/2024	0.9	Analyze additional SOFA 9 contributions in order to determined inclusions versus exclusions
Simoneaux, Natalie	4/16/2024	0.8	Update Schedules in order to reflect employee address redaction
Wirtz, Paul	4/16/2024	0.6	Participate in meeting with K. Harmon (A&M) related to Secured and Unsecured debt numbers for Schedules D and F
Wirtz, Paul	4/16/2024	1.8	Analyze vendor contracts in order to input into schedule G of executory contracts
Wirtz, Paul	4/16/2024	2.1	Prepare analysis of insider payments in order to incorporate into SOFA question 4
Wirtz, Paul	4/16/2024	0.3	Participate in meeting with K. Harmon (A&M) related to SCH D responses
Wirtz, Paul	4/16/2024	0.9	Meeting with K. Harmon and N. Simoneaux to discuss Schedules overview deck in preparation for meeting with Enviva team on 4/18
Wirtz, Paul	4/16/2024	0.3	Call with K. Harmon (A&M), T. Spears (V&E) related to Statements and Schedules
Wirtz, Paul	4/16/2024	1.8	Prepare analysis of guarantors on various tranches of debt in order to schedule of schedule of liabilities
Wirtz, Paul	4/16/2024	2.4	Analyze company provided intercompany notes in order to list on the schedule of assets
Behnke, Tom	4/17/2024	0.3	Discussion with A&M team regarding remaining tasks and revisions to statements and schedules drafts
Behnke, Tom	4/17/2024	0.9	Participate in meeting with A&M team and Enviva team to provide high-level overview of Schedule of Assets and Liabilities progress
Harmon, Kara	4/17/2024	0.2	Prepare follow up on SOFA 11 payments for various professional firms
Harmon, Kara	4/17/2024	0.9	Participate in meeting with A&M team and Enviva team to provide high-level overview of Schedule of Assets and Liabilities progress
Harmon, Kara	4/17/2024	0.8	Participate in meeting with P. Wirtz (A&M) related to SCH A/B mapping to balance sheet in preparation of meeting with Enviva accounting team
Harmon, Kara	4/17/2024	0.7	Review final draft of schedules deck for meeting with Enviva team

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/17/2024	0.6	Participate in meeting with P. Wirtz (A&M) to review open items for S&S draft documents review with Enviva team
Harmon, Kara	4/17/2024	0.4	Meeting with P. Wirtz and N. Simoneaux (A&M) to review Schedules summary deck in advance of meeting with Enviva team
Harmon, Kara	4/17/2024	0.6	Review Schedules review deck in advance of walkthrough with Enviva team
Harmon, Kara	4/17/2024	0.4	Participate in discussion with A. Jiang (Enviva) related to NOL numbers as of 12/31/2023
Harmon, Kara	4/17/2024	0.4	Prepare modifications to Global Notes per comments from Schedules review meeting
Harmon, Kara	4/17/2024	0.3	Discussion with A&M team regarding remaining tasks and revisions to statements and schedules drafts
Harmon, Kara	4/17/2024	0.3	Prepare modifications to Schedules summary deck in advance of review meeting with Enviva team
Harmon, Kara	4/17/2024	0.3	Call with T. Spears (V&E) related to insider payments and Global Notes for Statements and Schedules
Harmon, Kara	4/17/2024	0.4	Review analysis of potential undetermined counter claims for listing on SCH A/B
Harmon, Kara	4/17/2024	0.3	Review analysis on professional payments to prepare follow up with firms for confirmation
Harmon, Kara	4/17/2024	0.3	Participate in meeting with A. Jiang (Enviva) to discuss adjusted tax attributes for SCH A/B
Harmon, Kara	4/17/2024	1.2	Review updated revenue numbers from K. Stewart (Enviva) to make modifications to SOFA Questions 1 & 2 for all Debtors
Harmon, Kara	4/17/2024	0.3	Review updated Debt numbers in advance of discussions with V&E related to SCH D and F liabilities
Harmon, Kara	4/17/2024	0.2	Participate in call with T. Spears (V&E) related to scheduled Debt and Global Notes
Harmon, Kara	4/17/2024	0.4	Participate in meeting with P. Wirtz, N. Simoneaux (A&M) and J. Geraghty (Enviva) to discuss S&S draft documents
Pogorzelski, Jon	4/17/2024	2.2	Analyze manual exhibits attached to statement of financial affairs to ensure data is properly presented
Shiffman, David	4/17/2024	0.6	Correspondence with A&M and EVA regarding debt balances at petition date
Simoneaux, Natalie	4/17/2024	0.9	Participate in meeting with A&M team and Enviva team to provide high-level overview of Schedule of Assets and Liabilities progress
Simoneaux, Natalie	4/17/2024	0.8	Update slide deck to reflect additional changes SCH F claims prior to company meeting
Simoneaux, Natalie	4/17/2024	1.1	Analyze agreements in order to properly list all counterparties for debt on SCH F

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Simoneaux, Natalie	4/17/2024	1.6	Review contract PDFs in order to revise contract descriptions for Schedule G
Simoneaux, Natalie	4/17/2024	0.4	Participate in meeting with K. Harmon, P. Wirtz (A&M) and J. Geraghty (Enviva) to discuss S&S draft documents
Simoneaux, Natalie	4/17/2024	0.4	Meeting with K. Harmon, P. Wirtz (A&M) to review Schedules summary deck in advance of meeting with Enviva team
Simoneaux, Natalie	4/17/2024	0.3	Discussion with A&M team regarding remaining tasks and revisions to statements and schedules drafts
Simoneaux, Natalie	4/17/2024	0.7	Update open AP in Schedule F to adjust for unposted AP invoices
Simoneaux, Natalie	4/17/2024	1.8	Analyze company and A&M debt tranche numbers in order to properly schedule debt for SCH D
Simoneaux, Natalie	4/17/2024	0.8	Prepare file with additional executory contracts to ensure inclusion of HR related contracts
Simoneaux, Natalie	4/17/2024	0.9	Include open workers compensation claims to SCH F to reflect potential liabilities
Sohr, Kevin	4/17/2024	0.7	Prepare debt service calculations at Petition Date re: statements and schedules
Wirtz, Paul	4/17/2024	0.3	Discussion with A&M team regarding remaining tasks and revisions to statements and schedules drafts
Wirtz, Paul	4/17/2024	0.9	Participate in meeting with A&M team and Enviva team to provide high-level overview of Schedule of Assets and Liabilities progress
Wirtz, Paul	4/17/2024	0.9	Draft summary of intercompany obligations in order to build into the schedule of assets bridge
Wirtz, Paul	4/17/2024	2.1	Prepare summary of insurance policies in order to list in AB question 73
Wirtz, Paul	4/17/2024	1.1	Analyze customer contracts in order to input into schedule G of executory contracts
Wirtz, Paul	4/17/2024	1.9	Prepare summary of intangible assets in order to list in the schedule of assets
Wirtz, Paul	4/17/2024	0.8	Participate in meeting with K. Harmon (A&M) related to SCH A/B mapping to balance sheet in preparation of meeting with Enviva accounting team
Wirtz, Paul	4/17/2024	2.4	Analyze company provided intercompany trade matrix in order to list in AB question 77
Wirtz, Paul	4/17/2024	0.4	Meeting with K. Harmon, N. Simoneaux (A&M) to review Schedules summary deck in advance of meeting with Enviva team
Wirtz, Paul	4/17/2024	0.4	Participate in meeting with K. Harmon, N. Simoneaux (A&M) and J. Geraghty (Enviva) to discuss S&S draft documents
Wirtz, Paul	4/17/2024	0.6	Participate in meeting with K. Harmon (A&M) to review open items for S&S draft documents review with Enviva team

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Behnke, Tom	4/18/2024	0.3	Work on statements and schedules correspondence and planning matters
Davis, Jimmy	4/18/2024	1.4	Prepare annotations to questions on SOFA 3 disbursements
Harmon, Kara	4/18/2024	0.4	Review updated SOFA 23 response to provide comments on further modifications needed
Harmon, Kara	4/18/2024	0.8	Review analysis of legal matters for SOFA 7 and SCH F
Harmon, Kara	4/18/2024	0.4	Prepare modifications to SOFA response for questions 26a and 26c per discussions with Enviva team
Harmon, Kara	4/18/2024	0.9	Review intercompany accounts and corresponding adjustments for SCH A/B and F liabilities
Harmon, Kara	4/18/2024	0.6	Review SCH F analysis in preparation for discussion with Enviva AP team
Harmon, Kara	4/18/2024	1.1	Review new contracts for inclusion on SCH G
Harmon, Kara	4/18/2024	0.7	Review historical charitable contributions to prepare follow up with company on legal entity making the payments for SOFA 9
Harmon, Kara	4/18/2024	1.4	Participate in meeting with A&M team to prepare statements and schedules decks/support files for page turn with J. Geraghty
Harmon, Kara	4/18/2024	0.8	Review support re: SOFA questions 9 & 7
Harmon, Kara	4/18/2024	0.6	Participate in meeting with P. Wirtz (A&M) to discuss 90 day payment comments from Enviva team
Harmon, Kara	4/18/2024	0.6	Participate in meeting with P. Wirtz (A&M) to discuss balance sheet mapping from GL details sent by Enviva accounting team
Harmon, Kara	4/18/2024	0.6	Participate in meeting with P. Wirtz and J. Pogorzelski (A&M) to review insider payments in advance of meeting with Enviva management team
Harmon, Kara	4/18/2024	2.1	Participate in meeting with K. Stewart (Enviva) and P. Wirtz (A&M) to review balance sheet asset accounts and subledger detail for SCH A/B
Harmon, Kara	4/18/2024	0.4	Meeting with P. Wirtz (A&M) to review subledger details from K. Stewart (Enviva) for SCH A/B
Pogorzelski, Jon	4/18/2024	1.7	Identify sources of insider disbursements to help prepare related disclosures
Pogorzelski, Jon	4/18/2024	1.4	Analyze payroll data from insiders to prepare response for statement of financial affairs
Pogorzelski, Jon	4/18/2024	1.3	Prepare analysis of other benefits for seniors management for upcoming required court disclosures
Pogorzelski, Jon	4/18/2024	1.6	Verify recent updates to drafts of schedule of assets and liabilities are properly reflected

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	4/18/2024	1.9	Analyze outstanding reconciliation items for open questions on the statement of financial affairs
Pogorzelski, Jon	4/18/2024	0.8	Verify amounts in the schedule of assets and liabilities tie to balance sheet
Pogorzelski, Jon	4/18/2024	2.1	Analyze comments related to statement of financial affairs from company are properly reflected across all debtors
Pogorzelski, Jon	4/18/2024	1.3	Prepare summary analysis of responses to the statement of financial affairs
Pogorzelski, Jon	4/18/2024	1.8	Analyze summary analysis of insider payments by source for verification
Simoneaux, Natalie	4/18/2024	0.7	Prepare updated draft of SOFA 28 to incorporate percentages of ownership for debtors
Simoneaux, Natalie	4/18/2024	1.3	Analyze open AP split invoices to adjust scheduled amount on Schedule F
Simoneaux, Natalie	4/18/2024	0.9	Evaluate updated asset numbers in order to accurately prepare a SCH A/B summary
Simoneaux, Natalie	4/18/2024	0.9	Update SOFA deck in preparation for SOFA and Schedule overview meeting
Simoneaux, Natalie	4/18/2024	1.3	Incorporate and format Schedule of Assets and Liabilities updates in the Schedules deck for company overview
Simoneaux, Natalie	4/18/2024	0.8	Update SOFA 25 to include percentages of ownership for any debtors
Simoneaux, Natalie	4/18/2024	1.1	Determine if claims are contingent, unliquidated, or disputed for SCH F
Simoneaux, Natalie	4/18/2024	1.2	Extract contract types to formulate Schedule G contract descriptions
Simoneaux, Natalie	4/18/2024	1.4	Participate in meeting with A&M team to prepare statements and schedules decks/support files for page turn with J. Geraghty
Wirtz, Paul	4/18/2024	1.9	Analyze company provided inventory figures in order to implement into the schedule of assets
Wirtz, Paul	4/18/2024	1.4	Participate in meeting with A&M team to prepare statements and schedules decks/support files for page turn with J. Geraghty
Wirtz, Paul	4/18/2024	0.6	Participate in meeting with K. Harmon (A&M) to discuss 90 day payment comments from Enviva team
Wirtz, Paul	4/18/2024	0.6	Participate in meeting with K. Harmon (A&M) to discuss balance sheet mapping from GL details sent by Enviva accounting team
Wirtz, Paul	4/18/2024	0.6	Participate in meeting with K. Harmon, J. Pogorzelski (A&M) to review insider payments in advance of meeting with Enviva management team
Wirtz, Paul	4/18/2024	0.4	Meeting with K. Harmon (A&M) to review subledger details from K. Stewart (Enviva) for SCH A/B

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	4/18/2024	2.4	Analyze company provided intercompany notes in order to list on the schedule of liabilities
Wirtz, Paul	4/18/2024	2.1	Participate in meeting with K. Stewart (Enviva), K. Harmon (A&M) to review balance sheet asset accounts and subledger detail for SCH A/B
Wirtz, Paul	4/18/2024	2.3	Prepare analysis of accounts receivable in order to implement into the schedule of assets
Behnke, Tom	4/19/2024	0.8	Review draft statements and schedules and global notes and comment
Behnke, Tom	4/19/2024	0.2	Participate in meeting with K. Harmon (A&M) to prepare for S&S overview meeting with Enviva team
Davis, Jimmy	4/19/2024	2.7	Prepare detailed annotations to questions on SOFA 3 disbursements
Davis, Jimmy	4/19/2024	1.6	Provide check run supporting detail for SOFA 3 responses
Harmon, Kara	4/19/2024	0.4	Review V&E comments to Global Notes to incorporate into master document
Harmon, Kara	4/19/2024	1.4	Participate in meeting with P. Wirtz and N. Simoneaux (A&M) to present deck of the Schedule of Assets and Liabilities with the company
Harmon, Kara	4/19/2024	0.8	Review draft SCH F liabilities to tie to current AP
Harmon, Kara	4/19/2024	0.6	Review updated debt calculations for inclusion in SCH D and F
Harmon, Kara	4/19/2024	0.8	Review modifications to intercompany transactions for SOFA 4
Harmon, Kara	4/19/2024	1.8	Participate in meeting with P. Wirtz and N. Simoneaux (A&M) to provide the company with an in-depth review of SOFA progress and drafts
Harmon, Kara	4/19/2024	0.9	Review comments from K. Stewart (Enviva) related to SCH A/B asset against updated TB
Harmon, Kara	4/19/2024	0.4	Review open items in statements and schedules
Harmon, Kara	4/19/2024	0.2	Participate in meeting with T. Behnke (A&M) to prepare for S&S overview meeting with Enviva team
Harmon, Kara	4/19/2024	0.6	Review insider payment schedule in advance of discussions with Enviva team
Pogorzelski, Jon	4/19/2024	1.7	Analyze insider off cycle payments to prepare response for statement of financial affairs
Pogorzelski, Jon	4/19/2024	1.9	Analyze updates from company comments to incorporate into drafts
Pogorzelski, Jon	4/19/2024	1.6	Analyze variances from schedule of assets to balance sheet to ensure accuracy on statements and schedules

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	4/19/2024	1.3	Prepare summary of outstanding reconciliation items and responsible parties for completion of statement of financial affairs
Pogorzelski, Jon	4/19/2024	1.1	Analyze asset schedules to understand variances to balance sheet mapping
Pogorzelski, Jon	4/19/2024	1.8	Analyze updates to responses on statement of financial affairs are properly presented on draft exhibits
Pogorzelski, Jon	4/19/2024	1.2	Analyze drafts of all debtors statement of financial affairs to ensure data received from the company is accurately reflected on responses
Simoneaux, Natalie	4/19/2024	0.8	Incorporate additional IT executory contracts into Schedule G listing
Simoneaux, Natalie	4/19/2024	0.7	Update Schedule of Financial Affairs question 20 to incorporate various timber tracts off-site storage locations
Simoneaux, Natalie	4/19/2024	0.8	Capture all notice parties from debt agreements in order to provide proper noticing
Simoneaux, Natalie	4/19/2024	0.6	Evaluate open loss claims in order to determine proper listing amounts on SOFA 10
Simoneaux, Natalie	4/19/2024	1.8	Participate in meeting with K. Harmon, P. Wirtz (A&M) to provide the company with an in-depth review of SOFA progress and drafts
Simoneaux, Natalie	4/19/2024	1.4	Participate in meeting with K. Harmon, P. Wirtz (A&M) to present deck of the Schedule of Assets and Liabilities with the company
Simoneaux, Natalie	4/19/2024	2.1	Analyze historical D&O listing files in order to ensure all former directors and officers are listed in SOFA 29
Simoneaux, Natalie	4/19/2024	0.9	Revise Schedule F to exclude any closed litigation matters without outstanding liabilities
Sohr, Kevin	4/19/2024	1.6	Review payments made in the 90 days before filing
Sohr, Kevin	4/19/2024	1.7	Finalize debt balances accrued and unpaid at the Petition Date
Wirtz, Paul	4/19/2024	1.9	Analyze company provided deposit information in order to prepare schedule of assets
Wirtz, Paul	4/19/2024	1.8	Participate in meeting with K. Harmon, N. Simoneaux (A&M) to provide the company with an in-depth review of SOFA progress and drafts
Wirtz, Paul	4/19/2024	1.4	Participate in meeting with K. Harmon, N. Simoneaux (A&M) to present deck of the Schedule of Assets and Liabilities with the company
Behnke, Tom	4/20/2024	0.4	Work on review of insider exhibit and comment regarding disclosure matters
Harmon, Kara	4/20/2024	0.8	Review J. Chen (Enviva) comments to 90-day payments
Harmon, Kara	4/20/2024	0.3	Review updated debt tranche numbers for SCH D and F

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/20/2024	1.8	Review additional contracts from C. Sweeney for inclusion on SCH G
Harmon, Kara	4/20/2024	0.6	Review draft SCH F to provide comments on contingent liabilities
Harmon, Kara	4/20/2024	0.8	Review contracts for inclusion on SCH G
Pogorzelski, Jon	4/20/2024	1.9	Prepare analysis of prepaid deposits for disclosure on the upcoming filing of the schedule of assets
Wirtz, Paul	4/20/2024	2.1	Prepare updated schedule of assets bridge to trial balance for company review
Harmon, Kara	4/21/2024	0.5	Review additional comments to Global Notes to prepare redline in advance of S&S meeting with V&E
Harmon, Kara	4/21/2024	0.6	Review historical organizational charts to confirm response to SOFA question related to interest in other businesses
Harmon, Kara	4/21/2024	0.6	Review analysis of SOFA 7 response for all Debtors
Harmon, Kara	4/21/2024	0.4	Review deposit account information from K. Stewart related to SCH A/B
Harmon, Kara	4/21/2024	0.4	Review draft SCH F liabilities related to active and threatened legal claims
Harmon, Kara	4/21/2024	0.6	Review revised SOFA 9 for all Debtors to provide comments on modifications needed
Harmon, Kara	4/21/2024	0.7	Review additional comments to SOFA 3 payments to complete reconciliation of data
Harmon, Kara	4/21/2024	1.3	Review additional contracts for inclusion on SCH G
Harmon, Kara	4/21/2024	0.2	Review analysis of closed financial accounts for SOFA response
Harmon, Kara	4/21/2024	0.2	Prepare follow up on amounts for loss related to SOFA 10
Harmon, Kara	4/21/2024	0.2	Participate in call with N. Simoneaux (A&M) to discuss off site storage for SOFA 20
Simoneaux, Natalie	4/21/2024	1.6	Extract counterparty information from additional executory contracts for SCH G listing purposes
Simoneaux, Natalie	4/21/2024	2.1	Revise SOFA 9 to include analysis of included versus excluded gifts/contributions
Simoneaux, Natalie	4/21/2024	0.9	Analyze data provided for SOFA 20 to accurately portray off-premises storage
Simoneaux, Natalie	4/21/2024	0.6	Perform additional analysis of SOFA 7 litigation cases related to arbitration
Simoneaux, Natalie	4/21/2024	1.1	Create reconciliation analysis for gifts/contributions excluded from Statement of Financial Affairs Q9
Simoneaux, Natalie	4/21/2024	1.4	Prepare draft exhibits of SOFAS to ensure accurate transition of data from source to exhibit

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Simoneaux, Natalie	4/21/2024	0.2	Participate in call with K. Harmon (A&M) to discuss off site storage for SOFA 20
Sohr, Kevin	4/21/2024	0.3	Finalize debt balances accrued and unpaid at the Petition Date
Wirtz, Paul	4/21/2024	2.6	Prepare schedule of liabilities in order to incorporate various debt tranches
Wirtz, Paul	4/21/2024	2.3	Prepare schedule of assets debtor mapping file for company review
Wirtz, Paul	4/21/2024	2.3	Analyze company provided reconciliations for various asset schedules in order to prepare the summary of assets
Behnke, Tom	4/22/2024	0.2	Call with K. Harmon and P. Wertz (A&M) regarding prepaid disclosures
Behnke, Tom	4/22/2024	0.7	Discussion with A&M Team regarding status of open items and outstanding issues related to S&S
Behnke, Tom	4/22/2024	0.3	Review revised global notes and statements and schedules correspondence
Davis, Jimmy	4/22/2024	1.3	Draft responses to treasury team comments on SOFA 3
Davis, Jimmy	4/22/2024	2.4	Review SOFA 3 comments received from treasury team
Davis, Jimmy	4/22/2024	2.9	Provide detail to support SOFA 3 updates to align with treasury team responses
Harmon, Kara	4/22/2024	0.5	Participate in meeting with S. Murphy (A&M) to discuss pre-petition AP for SCH F
Harmon, Kara	4/22/2024	0.4	Participate in conference call with K. Stewart (Enviva) to review open questions related to asset schedules
Harmon, Kara	4/22/2024	0.2	Participate in call with T. Spears (V&E) related to AP for SCH F and Global Notes
Harmon, Kara	4/22/2024	0.4	Participate in meeting with P. Wirtz to review open items for S&S in advance of meeting with K. Stewart
Harmon, Kara	4/22/2024	1.3	Review final drafts of SOFAs for all Debtors
Harmon, Kara	4/22/2024	0.6	Participate in call with P. Wirtz and N. Simoneaux (A&M) to review progress of outstanding items in regards to upcoming reporting deadlines
Harmon, Kara	4/22/2024	0.7	Review updated AP file in preparation of SCH F
Harmon, Kara	4/22/2024	0.9	Review final drafts of the schedules of assets and liabilities for all Debtors
Harmon, Kara	4/22/2024	0.6	Participate in meeting with P. Wirtz related to open AP for SCH F
Harmon, Kara	4/22/2024	0.2	Call with T. Behnke and P. Wertz (A&M) regarding prepaid disclosures
Harmon, Kara	4/22/2024	0.4	Review asset details by Debtors

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/22/2024	0.3	Participate in meeting with N. Simoneaux (A&M) related to SOFA question 20
Harmon, Kara	4/22/2024	0.7	Discussion with A&M Team regarding status of open items and outstanding issues related to S&S
Harmon, Kara	4/22/2024	0.8	Review updated TB numbers for asset schedule mapping for all Debtors
Harmon, Kara	4/22/2024	0.9	Review updated analysis of 90-day payments and comments from Enviva team
Harmon, Kara	4/22/2024	0.9	Review comments to SCH A/B and associated TB detail
Harmon, Kara	4/22/2024	0.8	Participate in meeting with P. Wirtz (A&M) and K. Stewart (Enviva) to discuss assets for Sch A/B
Murphy, Sarah	4/22/2024	0.5	Participate in meeting with K. Harmon (A&M) to discuss pre-petition AP for SCH F
Pogorzelski, Jon	4/22/2024	1.8	Analyze cash payments related to the bankruptcy for Enviva to prepare the SOFA
Pogorzelski, Jon	4/22/2024	1.4	Analyze payments to board of directors to complete required disclosures related to the statement of financial affairs
Pogorzelski, Jon	4/22/2024	2.2	Analyze disbursements from Enviva related entities to disclose for the statement of financial affairs
Pogorzelski, Jon	4/22/2024	1.9	Verify updates from counsel are incorporated for the SOFA
Pogorzelski, Jon	4/22/2024	1.8	Evaluate cash movements from filing entities for the statement of financial affairs
Pogorzelski, Jon	4/22/2024	1.6	Evaluate cash transfers from Enviva related entities to fulfill disclosures of the statement of financial affairs
Pogorzelski, Jon	4/22/2024	1.9	Prepare analysis of summary reports for quality control of the statement of financial affairs
Pogorzelski, Jon	4/22/2024	2.1	Reconcile check run detail reports for Enviva for the statement of financial affairs
Simoneaux, Natalie	4/22/2024	0.4	Update end dates and missing address information for Statement of Financial Affairs question 25
Simoneaux, Natalie	4/22/2024	1.2	Analyze SOFA 9 contributions in order to consolidate gifts by vendor and exclude any under the threshold
Simoneaux, Natalie	4/22/2024	1.4	Prepare log of all newly added contracts in order to prepare Schedule G load to record liabilities
Simoneaux, Natalie	4/22/2024	0.9	Evaluate inventory source data to ensure proper disclosures for SOFAs
Simoneaux, Natalie	4/22/2024	1.4	Create analysis of debt number variance in order to accurately list on Schedule F
Simoneaux, Natalie	4/22/2024	1.9	Examine open AP in order create analysis of payments to include versus exclude for Sch F

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Simoneaux, Natalie	4/22/2024	0.8	Assess employment contract PDFs in order to place onto Schedule G
Simoneaux, Natalie	4/22/2024	1.4	Analyze additional contracts for SCH G in order to record executory contract information
Simoneaux, Natalie	4/22/2024	1.1	Evaluate SOFA 20 missing data in order to accurately record off-site storage locations
Simoneaux, Natalie	4/22/2024	0.3	Participate in meeting with K. Harmon (A&M) related to SOFA question 20
Simoneaux, Natalie	4/22/2024	0.7	Discussion with A&M Team regarding status of open items and outstanding issues related to S&S
Simoneaux, Natalie	4/22/2024	0.6	Participate in call with K. Harmon, P. Wirtz (A&M) to review progress of outstanding items in regards to upcoming reporting deadlines
Wirtz, Paul	4/22/2024	0.8	Participate in meeting with K. Harmon (A&M) and K. Stewart (Enviva) to discuss assets for Sch A/B
Wirtz, Paul	4/22/2024	0.7	Discussion with T. Behnke, K. Harmon, and N. Simoneaux (A&M) regarding status of open items and outstanding issues related to S&S
Wirtz, Paul	4/22/2024	0.6	Participate in meeting with K. Harmon related to open AP for SCH F
Wirtz, Paul	4/22/2024	2.4	Determine short-term prepayments for support detail
Wirtz, Paul	4/22/2024	1.9	Analyze company provided machinery and equipment fixed asset roll forward in order to prepare schedule of assets
Wirtz, Paul	4/22/2024	0.6	Participate in call with K. Harmon and N. Simoneaux (A&M) to review progress of outstanding items in regards to upcoming reporting deadlines
Wirtz, Paul	4/22/2024	0.4	Participate in meeting with K. Harmon to review open items for S&S in advance of meeting with K. Stewart
Wirtz, Paul	4/22/2024	2.6	Analyze company provided open AP file in order to prepare final Schedule F trade payable schedule
Wirtz, Paul	4/22/2024	0.2	Call with T. Behnke, K. Harmon (A&M) regarding prepaid disclosures
Wirtz, Paul	4/22/2024	2.3	Utilize company provided software in order to determine long-term prepayments
Behnke, Tom	4/23/2024	0.2	Call with K. Harmon (A&M) regarding status of statements and schedules disclosures
Davis, Jimmy	4/23/2024	0.6	Aggregate payment detail for updated listing of insiders
Davis, Jimmy	4/23/2024	1.1	Draft responses to treasury team comments on SOFA 3
Davis, Jimmy	4/23/2024	0.8	Provide detail to support SOFA 3 updates to align with treasury team responses

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davis, Jimmy	4/23/2024	1.3	Review SOFA 3 comments received from treasury team
Harmon, Kara	4/23/2024	0.6	Review analysis of historical org charts to populate response to SOFA 25
Harmon, Kara	4/23/2024	0.2	Call with T. Behnke (A&M) regarding status of statements and schedules disclosures
Harmon, Kara	4/23/2024	0.3	Review NMTC verified statement filing to prepare follow up with V&E related to Scheduled liabilities
Harmon, Kara	4/23/2024	0.4	Review analysis of SOFA 31 response
Harmon, Kara	4/23/2024	0.7	Review adjusted charitable contributions for SOFA 9 response
Harmon, Kara	4/23/2024	0.2	Participate in call with T. Spears (V&E) to discuss insider payments
Harmon, Kara	4/23/2024	0.4	Prepare modifications to letters of credit to account for post petition draws
Harmon, Kara	4/23/2024	1.2	Review historical organizational charts verify SOFA question related to interest in other businesses
Harmon, Kara	4/23/2024	0.9	Participate in meeting with P. Wirtz (A&M) to review SOFA/Schedule open items
Harmon, Kara	4/23/2024	0.8	Participate in call with P. Wirtz and N. Simoneaux (A&M) and V&E to discuss outstanding S&S requests
Harmon, Kara	4/23/2024	0.4	Participate in meeting with N. Simoneaux (A&M) related to current and former officers and directors
Harmon, Kara	4/23/2024	0.6	Participate in meeting with P. Wirtz and (A&M) to review comments to S&S draft documents
Harmon, Kara	4/23/2024	0.5	Participate in meeting with P. Wirtz, J. Pogorzelski (A&M) and J. Chen (Enviva) to review 90-day payments for SOFA 3
Harmon, Kara	4/23/2024	1.6	Review individual insider payments files in advance of sharing with Enviva management team for distribution to individuals listed
Harmon, Kara	4/23/2024	0.4	Participate in meeting with P. Wirtz (A&M) to review comments to SOFA 3 payments
Harmon, Kara	4/23/2024	0.9	Review new contracts from Enviva team for inclusion on SCH G
Harmon, Kara	4/23/2024	0.3	Prepare modifications to the Global Notes per comments from V&E during S&S review meeting
Harmon, Kara	4/23/2024	0.6	Review updated loss run from Aon for Statements and Schedules preparation
Harmon, Kara	4/23/2024	0.6	Review updated professional payments schedule for inclusion on SOFA 11
Harmon, Kara	4/23/2024	0.7	Participate in meeting with P. Wirtz and V&E team to review comments and open items related to the Statements and Schedules

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	4/23/2024	1.9	Reconcile bridges to source data for disbursement detail for related disclosures in the statement of financial affairs
Pogorzelski, Jon	4/23/2024	0.5	Participate in meeting with K. Harmon, P. Wirtz (A&M) and J. Chen (Enviva) to review 90-day payments for SOFA 3
Pogorzelski, Jon	4/23/2024	1.8	Verify comments from local counsel are updated in draft exhibits to help prepare the statements and schedules
Pogorzelski, Jon	4/23/2024	2.1	Analyze payments made to senior management to complete the SOFA
Pogorzelski, Jon	4/23/2024	1.7	Analyze accounts receivable month-end balances between entities to disclose for the schedules of assets
Pogorzelski, Jon	4/23/2024	1.8	Analyze high-level summary reports of answers for quality checks of the schedule of assets
Pogorzelski, Jon	4/23/2024	1.6	Prepare high-level summary reports of answers to complete required disclosures related to the schedule of assets and liabilities
Pogorzelski, Jon	4/23/2024	1.9	Analyze transfers to insiders of Enviva to help prepare the statement of financial affairs
Pogorzelski, Jon	4/23/2024	1.3	Prepare analysis of company comments related to cash disbursements for the statement of financial affairs
Simoneaux, Natalie	4/23/2024	0.9	Update Director and Officer titles in order to accurately reflect current positions for SOFA 28
Simoneaux, Natalie	4/23/2024	0.6	Add parties to Statement of Financial Affairs question 26 for additional professional service firms
Simoneaux, Natalie	4/23/2024	0.4	Participate in meeting with K. Harmon (A&M) related to current and former officers and directors
Simoneaux, Natalie	4/23/2024	2.2	Create analysis of excluded AP in order to reconcile with the scheduled amount of open AP
Simoneaux, Natalie	4/23/2024	1.2	Evaluate newly provided litigation cases to update SOFA 7 question
Simoneaux, Natalie	4/23/2024	1.3	Perform additional address research for newly added creditors from SCH F open AP
Simoneaux, Natalie	4/23/2024	0.8	Participate in call with K. Harmon, P. Wirtz (A&M) and V&E to discuss outstanding S&S requests
Simoneaux, Natalie	4/23/2024	1.6	Prepare draft exhibits of schedule of liabilities to review accuracy of data to sources
Simoneaux, Natalie	4/23/2024	1.4	Evaluate litigation source data to ensure accurate representation for Schedule F purposes
Simoneaux, Natalie	4/23/2024	0.6	Update end dates for Statement of Financial Affairs question 26 in regards to professional service firms
Simoneaux, Natalie	4/23/2024	1.3	Analyze schedule of liabilities for individual creditors to ensure proper redactions

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Simoneaux, Natalie	4/23/2024	0.9	Analyze estimated loss amounts to include on Statement of Financial Affairs question 10
Simoneaux, Natalie	4/23/2024	1.2	Perform review of split payments to determine exclusions for open AP on Schedule F
Sohr, Kevin	4/23/2024	2.2	Prepare summary of payments to insiders
Sohr, Kevin	4/23/2024	0.4	Analyze payments to insiders re: statements and schedules
Wirtz, Paul	4/23/2024	1.8	Analyze company provided employment contracts in order to add to schedule G
Wirtz, Paul	4/23/2024	0.5	Participate in meeting with K. Harmon, J. Pogorzelski (A&M) and J. Chen (Enviva) to review 90-day payments for SOFA 3
Wirtz, Paul	4/23/2024	2.6	Prepare schedule of all active executory contracts per V&E request
Wirtz, Paul	4/23/2024	0.8	Participate in call with K. Harmon and N. Simoneaux (A&M) and V&E to discuss outstanding S&S requests
Wirtz, Paul	4/23/2024	0.9	Participate in meeting with K. Harmon (A&M) to review SOFA/Schedule open items
Wirtz, Paul	4/23/2024	0.7	Participate in meeting with K. Harmon and V&E team to review comments and open items related to the Statements and Schedules
Wirtz, Paul	4/23/2024	2.4	Prepare schedule of reconciled fixed assets with depreciation in order to finalize schedule of assets
Wirtz, Paul	4/23/2024	0.6	Participate in meeting with K. Harmon (A&M) to review comments to S&S draft documents
Wirtz, Paul	4/23/2024	2.2	Prepare summary of secured debt in order to incorporate into final deck for company review
Wirtz, Paul	4/23/2024	0.4	Participate in meeting with K. Harmon (A&M) to review comments to SOFA 3 payments
Behnke, Tom	4/24/2024	1.1	Work on review and comment on schedules of assets and liabilities
Behnke, Tom	4/24/2024	0.2	Call with K. Harmon (A&M) revisions to statements and schedules
Behnke, Tom	4/24/2024	0.6	Work on review and comment on statement of affairs draft
Davis, Jimmy	4/24/2024	1.6	Provide detail to support SOFA 3 updates to align with treasury team responses
Davis, Jimmy	4/24/2024	0.7	Review SOFA 3 comments received from treasury team
Davis, Jimmy	4/24/2024	0.6	Draft responses to treasury team comments on SOFA 3
Harmon, Kara	4/24/2024	1.1	Review AP summary analysis for SCH F
Harmon, Kara	4/24/2024	0.4	Review additional data from C. McCart (Enviva) related to off site storage for SOFA response

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/24/2024	0.4	Participate in meeting with N. Simoneaux (A&M) to review updates to various SOFA questions per comments from V&E
Harmon, Kara	4/24/2024	0.7	Review J. Chen (Enviva) comments to historical disbursements
Harmon, Kara	4/24/2024	0.4	Review UCC liens for guarantee obligations to list on SCH H
Harmon, Kara	4/24/2024	0.9	Review executory contracts for inclusion on SCH G
Harmon, Kara	4/24/2024	0.8	Meeting with P. Wirtz (A&M) to review Enviva Inc. Statements and Schedules
Harmon, Kara	4/24/2024	0.2	Call with T. Behnke (A&M) revisions to statements and schedules
Harmon, Kara	4/24/2024	0.6	Participate in meeting with P. Wirtz (A&M) to discuss intercompany balances for A/B and F
Harmon, Kara	4/24/2024	0.7	Prepare report of SCH F liabilities in advance of discussions with K. Stewart (Enviva)
Harmon, Kara	4/24/2024	0.7	Discussion with P. Wirtz and N. Simoneaux (A&M) surrounding pending items related statements and schedules reporting
Harmon, Kara	4/24/2024	0.8	Participate in meeting with P. Wirtz and N. Simoneaux (A&M) regarding counsel feedback and updates for S&S documents
Harmon, Kara	4/24/2024	1.2	Participate in meeting with P. Wirtz to review final balance sheet mapping for SCH A/B for all Debtors
Harmon, Kara	4/24/2024	0.6	Prepare summary documents for Statements and Schedules in advance of overview meeting with Enviva employees
Harmon, Kara	4/24/2024	0.9	Perform high level review of SOFA drafts for all Debtors
Harmon, Kara	4/24/2024	0.4	Participate in meeting with P. Wirtz (A&M) to review final SCH G
Pogorzelski, Jon	4/24/2024	1.6	Evaluate prepaid account details for the schedule of assets
Pogorzelski, Jon	4/24/2024	0.8	Reconcile cash movements from filing entities to prepare the SOFA
Pogorzelski, Jon	4/24/2024	0.8	Analyze cash payments related to the bankruptcy for Enviva to fulfill disclosures of the statement of financial affairs
Pogorzelski, Jon	4/24/2024	1.4	Verify comments from company are updated in draft exhibits for the statement of financial affairs
Pogorzelski, Jon	4/24/2024	1.6	Evaluate comments from company are updated in draft exhibits to help prepare the statement of financial affairs
Pogorzelski, Jon	4/24/2024	1.7	Evaluate consistency of answers across debtor exhibits to disclose for the schedules of assets
Pogorzelski, Jon	4/24/2024	1.7	Evaluate transfers to insiders of Enviva to fulfill disclosures of the statement of financial affairs
Pogorzelski, Jon	4/24/2024	1.9	Analyze inventory records from plant managers to fulfill disclosures of the statement of financial affairs

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	4/24/2024	0.9	Analyze adjustments from management to modify draft exhibits of the statements and schedules
Pogorzelski, Jon	4/24/2024	1.8	Prepare analysis of cash disbursements related to debt service for related disclosures in the statement of financial affairs
Simoneaux, Natalie	4/24/2024	2.4	Formulate an analysis of invoices excluded from SCH F report in order to reconcile to the scheduled amount
Simoneaux, Natalie	4/24/2024	1.6	Perform analysis in order to determined appropriate listing amounts for new loan parties in regards to SCH D
Simoneaux, Natalie	4/24/2024	0.4	Participate in meeting with K. Harmon (A&M) to review updates to various SOFA questions per comments from V&E
Simoneaux, Natalie	4/24/2024	0.9	Analyze additional SOFA 20 responses to include all off-site storage premises
Simoneaux, Natalie	4/24/2024	1.1	Prepare summary analysis of top creditors in open AP for Schedule F purposes
Simoneaux, Natalie	4/24/2024	0.7	Discussion with K. Harmon, P. Wirtz (A&M) surrounding pending items related statements and schedules reporting
Simoneaux, Natalie	4/24/2024	1.3	Perform address researching for open AP vendors without noticing information for SCH F
Simoneaux, Natalie	4/24/2024	1.4	Analyze off-cycle payment data in order to incorporate into SOFAs
Simoneaux, Natalie	4/24/2024	1.2	Analyze counsel adjustments in order to incorporate and update SOFAs and Schedules data
Simoneaux, Natalie	4/24/2024	0.8	Participate in meeting with K. Harmon, P. Wirtz (A&M) regarding counsel feedback and updates for S&S documents
Simoneaux, Natalie	4/24/2024	2.1	Evaluate updated open AP numbers in order to distinguish real invoices to be reported on SCH F
Sohr, Kevin	4/24/2024	0.9	Research debt service payments in 90 days before filing
Wirtz, Paul	4/24/2024	1.9	Analyze company provided construction in progress fixed asset roll forward in order to prepare schedule of assets
Wirtz, Paul	4/24/2024	0.7	Discussion with K. Harmon, N. Simoneaux (A&M) surrounding pending items related statements and schedules reporting
Wirtz, Paul	4/24/2024	0.6	Participate in meeting with K. Harmon (A&M) to discuss intercompany balances for A/B and F
Wirtz, Paul	4/24/2024	0.8	Meeting with K. Harmon (A&M) to review Enviva Inc. Statements and Schedules
Wirtz, Paul	4/24/2024	1.2	Analyze company provided buildings fixed asset roll forward in order to prepare schedule of assets
Wirtz, Paul	4/24/2024	0.8	Participate in meeting with K. Harmon, N. Simoneaux (A&M) regarding counsel feedback and updates for S&S documents
Wirtz, Paul	4/24/2024	1.2	Participate in meeting with K. Harmon to review final balance sheet mapping for SCH A/B for all Debtors

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	4/24/2024	0.4	Participate in meeting with K. Harmon (A&M) to review final SCH G
Wirtz, Paul	4/24/2024	2.2	Prepare final statements of financial affairs summary in order to receive company sign-off
Wirtz, Paul	4/24/2024	2.3	Prepare final schedule of assets and liabilities summary in order to receive company sign-off
Davis, Jimmy	4/25/2024	0.5	Provide detail to support SOFA 3 updates to align with treasury team responses
Davis, Jimmy	4/25/2024	0.9	Review SOFA 3 comments received from treasury team
Harmon, Kara	4/25/2024	0.6	Review updated records on SCH D for UCC liens
Harmon, Kara	4/25/2024	0.6	Participate in meeting with P. Wirtz (A&M) to review insider payments
Harmon, Kara	4/25/2024	0.4	Participate in meeting with P. Wirtz (A&M) related to co-Debtor schedules
Harmon, Kara	4/25/2024	0.4	Participate in meeting with J. Pogorzelski (A&M) to discuss 90-day payments and comments from Enviva
Harmon, Kara	4/25/2024	0.4	Participate in call with T. Spears (V&E) to discuss open items with statements and schedules documents
Harmon, Kara	4/25/2024	0.3	Meeting with J. Pogorzelski (A&M) related to insider payments
Harmon, Kara	4/25/2024	0.2	Meeting with N. Simoneaux (A&M) related to SOFA 20 response
Harmon, Kara	4/25/2024	0.6	Participate in meeting with P. Wirtz (A&M) to review S&S final draft comments from V&E and Kutak
Harmon, Kara	4/25/2024	0.7	Prepare modifications to debt to include SCH H records for guarantees
Harmon, Kara	4/25/2024	0.6	Prepare modifications to unsecured Debt so that co-Debtor obligations will appear on SCH H
Harmon, Kara	4/25/2024	0.4	Review redline Global Notes from V&E
Harmon, Kara	4/25/2024	1.8	Review analysis of SCH F trade vendor records
Harmon, Kara	4/25/2024	0.2	Call with T. Spears (V&E) related to insider payments
Harmon, Kara	4/25/2024	0.6	Review new contracts from C. Sweeny (Enviva) for inclusion on SCH G
Harmon, Kara	4/25/2024	0.4	Prepare updates to Scheduled Debt to incorporate changes to amounts for interest and fees
Harmon, Kara	4/25/2024	1.1	Review final draft of statements and schedules prior to sending to V&E and Kutak
Harmon, Kara	4/25/2024	0.8	Review comments to S&S from V&E and Kutak Rock

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/25/2024	0.7	Participate in meeting with P. Wirtz, Kutak Rock and V&E related to comments for the SOFA and Schedules
Harmon, Kara	4/25/2024	0.7	Participate in meeting with P. Wirtz (A&M) to review SOFA / Schedule final draft comments
Harmon, Kara	4/25/2024	0.4	Review updated Global Notes from V&E to prepare final comments for filing
Harmon, Kara	4/25/2024	0.6	Participate in meeting with P. Wirtz (A&M) related to SCH A/B changes per V&E comments
Matthaeus, Christian	4/25/2024	1.4	Review Schedule G of Schedules for completeness and provide edits
Matthaeus, Christian	4/25/2024	1.6	Review payroll and vendor related responses on SOFAs and Schedules for accuracy
Matthaeus, Christian	4/25/2024	0.2	Call with N. Thornton (A&M) to review insider payroll payments in SOFA-4
Pogorzelski, Jon	4/25/2024	0.4	Participate in meeting with K. Harmon (A&M) to discuss 90-day payments and comments from Enviva
Pogorzelski, Jon	4/25/2024	1.1	Analyze consistency of answers across debtor exhibits for the statements and schedules
Pogorzelski, Jon	4/25/2024	1.6	Analyze disbursements from Enviva related entities to fulfill disclosures of the statement of financial affairs
Pogorzelski, Jon	4/25/2024	1.9	Analyze payroll details of key employees to disclose for the statement of financial affairs
Pogorzelski, Jon	4/25/2024	1.2	Reconcile variances related to forward dating to help prepare the statement of financial affairs
Pogorzelski, Jon	4/25/2024	0.8	Evaluate cash disbursements related to debt service to help prepare the statement of financial affairs
Pogorzelski, Jon	4/25/2024	0.3	Meeting with K. Harmon (A&M) related to insider payments
Pogorzelski, Jon	4/25/2024	1.7	Evaluate variances related to forward dating to complete the SOFA
Pogorzelski, Jon	4/25/2024	0.6	Reconcile updates of inventory records from plant managers to help prepare the statement of financial affairs
Pogorzelski, Jon	4/25/2024	2.2	Analyze bridges to source data for disbursement detail to verify data is accurately displayed in the SOFA
Pogorzelski, Jon	4/25/2024	1.4	Analyze insider employer paid benefits to disclose for the statement of financial affairs
Pogorzelski, Jon	4/25/2024	1.7	Reconcile summary reports for quality control for related disclosures in the statement of financial affairs
Schorr, Matson	4/25/2024	0.7	Ensure alignment between vendor names in contract list and Schedule G

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	4/25/2024	2.7	Ensure alignment with details of contracts for vendors in Schedule G
Schorr, Matson	4/25/2024	1.6	Prepare updates to Vessel Owner Contract list with updated terms
Simoneaux, Natalie	4/25/2024	1.3	Flag Statement of Financial Affairs individual creditors for redaction purposes
Simoneaux, Natalie	4/25/2024	0.8	Perform address research for additional Schedule F creditors from open AP
Simoneaux, Natalie	4/25/2024	1.8	Analyze excel reports of all schedules in order to flag any remaining address information for noticing purposes
Simoneaux, Natalie	4/25/2024	0.3	Update various SCH F litigation records to indicate if any other debtors are liable
Simoneaux, Natalie	4/25/2024	1.1	Perform uploads of manual riders for SOFA 4 in BART to each individual debtor
Simoneaux, Natalie	4/25/2024	1.4	Analyze all additional notice parties related to debt in order to ensure proper noticing for Schedule D/F
Simoneaux, Natalie	4/25/2024	0.9	Update additional creditor records in order to accurately notice creditors on Schedule F
Simoneaux, Natalie	4/25/2024	2.3	Pull contract details from additional management services agreements in order to include on Schedule G
Simoneaux, Natalie	4/25/2024	0.2	Meeting with K. Harmon (A&M) related to SOFA 20 response
Simoneaux, Natalie	4/25/2024	1.2	Prepare summary analysis of Schedule D, E, F to present company with high-level overview of data
Sohr, Kevin	4/25/2024	0.4	Prepare interest accrual calculation for debt service
Thornton, Nick	4/25/2024	0.2	Call with C. Matthaeus (A&M) to review insider payroll payments in SOFA-4
Wirtz, Paul	4/25/2024	0.7	Participate in meeting with K. Harmon (A&M) to review SOFA / Schedule final draft comments
Wirtz, Paul	4/25/2024	0.7	Participate in meeting with K. Harmon, Kutak Rock and V&E related to comments for the SOFA and Schedules
Wirtz, Paul	4/25/2024	0.6	Participate in meeting with K. Harmon (A&M) related to SCH A/B changes per V&E comments
Wirtz, Paul	4/25/2024	0.6	Participate in meeting with K. Harmon (A&M) to review S&S final draft comments from V&E and Kutak
Wirtz, Paul	4/25/2024	2.2	Review final drafts of statements of financial affairs in anticipation for the final company review
Wirtz, Paul	4/25/2024	2.3	Prepare final summary of intercompany cash transactions
Wirtz, Paul	4/25/2024	0.6	Participate in meeting with K. Harmon (A&M) to review insider payments

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	4/25/2024	0.4	Participate in meeting with K. Harmon (A&M) related to co-Debtor schedules
Wirtz, Paul	4/25/2024	2.3	Analyze company provided office equipment fixed asset roll forward in order to prepare schedule of assets
Wirtz, Paul	4/25/2024	1.9	Review final drafts of schedules of assets and liabilities in anticipation for the final company review
Behnke, Tom	4/26/2024	0.7	Review final statements and schedules drafts
Behnke, Tom	4/26/2024	0.3	Participate in meeting with K. Harmon (A&M) to discuss comments to the S&S documents
Behnke, Tom	4/26/2024	2.3	Participate in meeting with K. Harmon, P. Wirtz (A&M), J. Geraghty, K. Stewart, and G. Farnan (all Enviva) to review final Statements and Schedules
Besancon, Bill	4/26/2024	0.6	Review SOFA & Schedules support for IC activity
Davis, Jimmy	4/26/2024	0.4	Aggregate payment detail for updated listing of insiders
Davis, Jimmy	4/26/2024	1.2	Reconcile SOFA 3 detail against check run details
Davis, Jimmy	4/26/2024	0.9	Review treasury comments on ACH population in SOFA 3
Davis, Jimmy	4/26/2024	0.5	Review treasury comments on Wire population in SOFA 3
Davis, Jimmy	4/26/2024	0.8	Review treasury comments on Check population in SOFA 3
Davis, Jimmy	4/26/2024	0.4	Provide summary view of SOFA 3 detail to treasury team for final confirmation
Harmon, Kara	4/26/2024	0.3	Participate in meeting with T. Behnke (A&M) to discuss comments to the S&S documents
Harmon, Kara	4/26/2024	1.6	Review final statements and schedules for all Debtors in order to transfer to local counsel for filing
Harmon, Kara	4/26/2024	0.6	Review SOFA and Schedule comments from Kutak Rock to prepare modifications to final documents
Harmon, Kara	4/26/2024	0.9	Review final schedules in advance of walkthrough with J. Geraghty (Enviva)
Harmon, Kara	4/26/2024	0.4	Prepare modifications to SOFA 11 to incorporate comments from V&E
Harmon, Kara	4/26/2024	0.4	Prepare final Global Notes per discussions with V&E
Harmon, Kara	4/26/2024	0.6	Participate in meeting with P. Wirtz (A&M) to discuss changes to SOFA 4
Harmon, Kara	4/26/2024	1.1	Review updated analysis of insider compensation to include additional parties per discussions with V&E
Harmon, Kara	4/26/2024	0.9	Review contracts from C. Sweeny (Enviva) for SCH G

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/26/2024	2.3	Participate in meeting with P. Wirtz, T. Behnke (A&M), J. Geraghty, K. Stewart, and G. Farnan (all Enviva) to review final Statements and Schedules
Pogorzelski, Jon	4/26/2024	1.6	Evaluate source data to ensure amounts are properly displayed in related disclosures in the statement of financial affairs
Pogorzelski, Jon	4/26/2024	1.7	Analyze updates from counsel are incorporated to complete the SOFA
Pogorzelski, Jon	4/26/2024	1.4	Process payments related to the senior management of Enviva to disclose for the statement of financial affairs
Pogorzelski, Jon	4/26/2024	1.3	Analyze summary reports for quality control to help prepare the statement of financial affairs
Pogorzelski, Jon	4/26/2024	1.8	Analyze check run detail reports for Enviva to help prepare the statement of financial affairs
Pogorzelski, Jon	4/26/2024	1.6	Process expenses reimbursements of key employees for related disclosures in the statement of financial affairs
Simoneaux, Natalie	4/26/2024	0.7	Formulate contract descriptions for newly added contracts on Schedule G
Simoneaux, Natalie	4/26/2024	1.3	Analyze creditor names for Schedule F in order to redact individual parties for noticing purposes
Simoneaux, Natalie	4/26/2024	1.1	Perform additional MOI address research for counterparties with missing address information on Schedule G
Simoneaux, Natalie	4/26/2024	0.4	Update various creditor naming conventions in creditor records to reflect across multiple statements
Simoneaux, Natalie	4/26/2024	1.2	Prepare signatory's signature across all statements of financial affairs and all schedules of assets and liabilities in BART
Simoneaux, Natalie	4/26/2024	0.9	Finalize additional notice parties for debt tranches in order to provide proper notice for Schedule D
Simoneaux, Natalie	4/26/2024	0.8	Provide analysis of parties removed from SOFA 9 in order to reconcile to scheduled amount
Simoneaux, Natalie	4/26/2024	0.7	Re-load Schedule F litigation parties to reflect final changes to various cases
Wirtz, Paul	4/26/2024	2.3	Participate in meeting with K. Harmon, T. Behnke (A&M), J. Geraghty, K. Stewart, and G. Farnan (all Enviva) to review final Statements and Schedules
Wirtz, Paul	4/26/2024	0.6	Participate in meeting with K. Harmon (A&M) to discuss changes to SOFA 4
Wirtz, Paul	4/26/2024	2.1	Supplement schedule of executory contracts per company comments
Wirtz, Paul	4/26/2024	1.8	Prepare final schedules of assets and liabilities documents for company sign-off

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Statements and Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	4/26/2024	1.3	Prepare final statements of financial affairs documents for company sign-off
Harmon, Kara	4/29/2024	0.4	Review S&S claims turnover file in advance of sending to claims agent
Pogorzelski, Jon	4/29/2024	0.9	Prepare summary analysis of SOFA 4 insider payments to share with local counsel
Pogorzelski, Jon	4/29/2024	2.3	Communicate with utility providers to align on payments and related services
Pogorzelski, Jon	4/29/2024	1.8	Prepare statements and schedules turnover summary files to share with external parties
Simoneaux, Natalie	4/29/2024	2.1	Create overview report of Schedule F liabilities for 341 meeting preparation
Simoneaux, Natalie	4/29/2024	1.7	Analyze SOFA data to prepare summary analysis for purposes of preparation for the 341 creditors meeting
Simoneaux, Natalie	4/29/2024	2.4	Prepare detailed deck of all SOFA data for purposes of company use
Simoneaux, Natalie	4/29/2024	2.6	Prepare PowerPoint deck of all scheduled liabilities to provide company with detailed overview of schedules data
Wirtz, Paul	4/29/2024	0.8	Prepare final schedule G for company review
Wirtz, Paul	4/29/2024	2.2	Prepare initial disbursement summary in order to begin preference analysis
Wirtz, Paul	4/29/2024	1.1	Update schedule of assets and liabilities summary presentations in preparation for the 341 meeting of creditors
Davis, Jimmy	4/30/2024	0.4	Gather dataset for pre and post-petition tax payments
Pogorzelski, Jon	4/30/2024	1.7	Prepare preliminary preference analysis related to disbursements made pre-petition
Simoneaux, Natalie	4/30/2024	1.4	Update various slides in relation to schedule of assets for company overview
Wirtz, Paul	4/30/2024	1.7	Draft preference analysis executive summary
<b>Subtotal</b>		<b>877.7</b>	

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Broich, Kevin	4/1/2024	2.3	Review initial cash tax forecast model for diligence assistance
Broich, Kevin	4/1/2024	0.9	Prepare initial Section 382 analysis as applied to current projections and historic Company tax position

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	4/1/2024	2.2	Identify and ensure all tax payments are made in week ending 4/5/2024
Zvinashe, Primrose	4/1/2024	0.3	Review dockets in bankruptcy court and circulate to team re: impact on tax modelling
Broich, Kevin	4/2/2024	2.1	Review high-level cash tax model under various reorganization scenarios
Freedman, Matthew	4/2/2024	1.6	Analyze intercompany accounts to understand impact on restructuring alternatives
Broich, Kevin	4/3/2024	1.6	Review tax basis balance sheet and tax provision detail
Freedman, Matthew	4/3/2024	1.1	Analyze I/C accounts and related transactions re: tax liabilities
Broich, Kevin	4/4/2024	1.4	Prepare tax attribute profile and integrate with financial model
Freedman, Matthew	4/4/2024	1.9	Analyze impact of Section 382 on potential restructuring options
Broich, Kevin	4/5/2024	1.8	Prepare tax due diligence response
Freedman, Matthew	4/5/2024	0.2	Internal tax call with P. Zvinashe (A&M) re: Enviva model updates
Freedman, Matthew	4/5/2024	1.7	Analyze limitation of tax attributes related to restructuring options
Ragsdale, Bre	4/5/2024	0.7	Update tax model to include the Section 382 80% of taxable income limitation on the L(5) scenario
Zvinashe, Primrose	4/5/2024	0.2	Internal tax call with M. Freedman (A&M) re: Enviva model updates
Zvinashe, Primrose	4/5/2024	2.2	Review updates to cash tax model
Broich, Kevin	4/6/2024	0.3	Call with L. Callerio (A&M) to discuss the Enviva tax assets schedule
Callerio, Lorenzo	4/6/2024	0.3	Call with K. Broich (A&M) to discuss the Enviva tax assets schedule
Broich, Kevin	4/8/2024	0.3	Participate in a call with L. Callerio (A&M) re: tax related diligence requests
Callerio, Lorenzo	4/8/2024	0.3	Participate in a call with K. Broich (A&M) re: tax related diligence requests
Freedman, Matthew	4/8/2024	1.8	Research allowable methods of accounting for RBIL
Freedman, Matthew	4/8/2024	2.7	Review tax model updates to certain methodologies
Freedman, Matthew	4/8/2024	2.8	Review limitations on the Company's tax attributes
Ragsdale, Bre	4/8/2024	1.1	Enviva tax model updates to 382(l)(6) tab
Broich, Kevin	4/9/2024	2.3	Examine updated 2023 tax provision workpaper to refine tax profile of the Company

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Freedman, Matthew	4/9/2024	1.9	Revise model to reflect tax attribute limitations
Freedman, Matthew	4/9/2024	1.6	Review various docket updates to understand impact on restructuring plan
Friedlander, David	4/9/2024	1.8	Update depreciation methodology in tax model
Friedlander, David	4/9/2024	0.8	Internal tax call with M. Lannan, M. Freedman and B. Ragsdale (A&M) re: modeling Section 382 NUBIL/RBIL
Lannan, Matthew	4/9/2024	2.0	Review section 382 NUBIL/RBIL analysis
Lannan, Matthew	4/9/2024	0.2	Internal tax call with M. Freedman and B. Ragsdale (A&M) re: modeling Section 382 NUBIL/RBIL
Lannan, Matthew	4/9/2024	0.8	Internal tax call with M. Freedman, D. Friedlander, and B. Ragsdale (A&M) re: modeling Section 382 NUBIL/RBIL
Lannan, Matthew	4/9/2024	0.9	Internal tax call with D. Friedlander, and B. Ragsdale (A&M) re: modeling Section 382 NUBIL/RBIL
Noonan, Jake	4/9/2024	0.4	Identify and escalate certain extension tax payments required for week ending 4/12/2024
Ragsdale, Bre	4/9/2024	0.9	Internal tax call with M. Lannan, D. Friedlander (A&M) re: modeling Section 382 NUBIL/RBIL
Ragsdale, Bre	4/9/2024	0.8	Internal tax call with M. Lannan, M. Freedman, D. Friedlander (A&M) re: modeling Section 382 NUBIL/RBIL
Ragsdale, Bre	4/9/2024	0.2	Internal tax call with M. Lannan, M. Freedman (A&M) re: modeling Section 382 NUBIL/RBIL
Ragsdale, Bre	4/9/2024	1.4	Enviva tax model updates to 382(l)(6) tab for internal feedback
Broich, Kevin	4/10/2024	1.9	Update 382 cash tax model estimate for external distribution
Duncan, Kirsty	4/10/2024	2.7	Prepare analysis re: HMRC for Time to Pay request submitted pre-petition
Freedman, Matthew	4/10/2024	1.0	Update analyses re: modeling Section 382 NUBIL/RBIL
Freedman, Matthew	4/10/2024	1.2	Internal call with B. Ragsdale, and P. Zvinavashe (A&M) re: tax attribute limitation modelling
Lannan, Matthew	4/10/2024	0.5	Revise section 382 NUBIL/RBIL summary analysis
Noonan, Jake	4/10/2024	0.3	Ensure tax payments due week ending 4/12/2024 are paid
Ragsdale, Bre	4/10/2024	1.4	Enviva tax model - reviewing training materials and example calculations for NUBIL/RBIL
Ragsdale, Bre	4/10/2024	1.2	Internal call with M. Freedman, and P. Zvinavashe (A&M) re: tax attribute limitation modelling
Warren de Burca, Mairead	4/10/2024	0.5	Prepare discussion updates from HMRC regarding time to pay strategy next steps

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zvinavashe, Primrose	4/10/2024	1.8	Review 2023 tax provision papers for guidance
Zvinavashe, Primrose	4/10/2024	1.2	Internal call with M. Freedman, B. Ragsdale (A&M) re: tax attribute limitation modelling
Broich, Kevin	4/11/2024	2.3	Review cash tax analysis and update for updated 2023 provision details
Broich, Kevin	4/11/2024	0.5	Internal call with A&M Team re: NUBIG/(NUBIL) modelling
Freedman, Matthew	4/11/2024	0.5	Internal call with A&M Team re: NUBIG/(NUBIL) modelling
Freedman, Matthew	4/11/2024	1.4	Review RBIL position of the Company's assets to understand limitations on the Company's tax attributes
Lannan, Matthew	4/11/2024	0.5	Finalize section 382 NUBIL/RBIL summary analysis
Ragsdale, Bre	4/11/2024	0.5	Internal call with A&M Team re: NUBIG/(NUBIL) modelling
Ragsdale, Bre	4/11/2024	2.2	Enviva tax model - splitting out RBIL calculations into separate tabs including linking and formatting
Zvinavashe, Primrose	4/11/2024	0.5	Internal call with A&M Team re: NUBIG/(NUBIL) modelling
Broich, Kevin	4/12/2024	2.7	Examine attribute reduction analysis and assist with diligence
Broich, Kevin	4/15/2024	1.7	Examine updated 2023 tax provision and cross-check against cash modeling
Broich, Kevin	4/15/2024	2.4	Refine tax attribute profile for updated 2023 tax provision`
Freedman, Matthew	4/15/2024	2.4	Analyze cash tax impact of tax attribute limitations created as a result of restructuring alternatives
Ragsdale, Bre	4/15/2024	1.4	Update to tax attributable limitation model
Broich, Kevin	4/16/2024	2.1	Assess potential tax elections in connection with restructuring to assist in cash tax optimization
Freedman, Matthew	4/16/2024	0.4	Internal call with P. Zvinavashe (A&M) re: depreciation run-off
Zvinavashe, Primrose	4/16/2024	2.8	Prepare depreciation run-off re: tax modelling
Zvinavashe, Primrose	4/16/2024	0.8	Update to tax attributable limitation model
Zvinavashe, Primrose	4/16/2024	0.4	Internal call with M. Freedman (A&M) re: depreciation run-off
Broich, Kevin	4/17/2024	1.1	Prepare attribute reduction modeling (with and without 108b5 election)
Duncan, Kirsty	4/17/2024	2.7	Update analysis re: HMRC for Time to Pay pre-petition request
Duncan, Kirsty	4/17/2024	1.6	Prepare discussion points for HMRC re: protocol review
Noonan, Jake	4/17/2024	0.6	Review payable taxes and ensure March sales and use taxes are paid in week ending 4/19/2024

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zvinavashe, Primrose	4/17/2024	2.3	Revise depreciation schedule re: tax modelling
Broich, Kevin	4/18/2024	1.3	Revise attribute reduction modeling (with and without 108b5 election)
Duncan, Kirsty	4/18/2024	1.2	Prepare next steps for HMRC protocol review
Warren de Burca, Mairea	4/18/2024	1.0	Discuss HMRC on TTP agreement and achieve final agreement
Zvinavashe, Primrose	4/18/2024	1.1	Update methodology to reflect internal discussions on tax modelling changes
Broich, Kevin	4/19/2024	1.6	Update 38215 v 38216 modeling to refine cash tax analysis
Freedman, Matthew	4/19/2024	1.8	Prepare current tax attribute limitations summary
Ragsdale, Bre	4/19/2024	1.6	Review changes made to tax model re: depreciation schedule, RBIL calculation
Broich, Kevin	4/22/2024	1.3	Review updated tax provision and cross-check against cash tax forecast for consistency
Freedman, Matthew	4/22/2024	1.6	Update tax model to reflect new tax depreciation method
Broich, Kevin	4/23/2024	2.1	Review mechanics of tax attribute utilization in cash tax projection detail after updates made pursuant to 382(l)(6) ABA methodology
Duncan, Kirsty	4/23/2024	2.8	Consolidate information re: HMRC Time to Pay request
Freedman, Matthew	4/23/2024	1.7	Review tax model updates re: IRC 382(l)(6)
Warren de Burca, Mairea	4/23/2024	0.8	Establish HRMC agreement on TTP for review
Broich, Kevin	4/24/2024	1.2	Amend mechanics of tax attribute utilization in cash tax projection detail after updates made pursuant to 382(l)(6) ABA methodology
Freedman, Matthew	4/24/2024	1.2	Analyze tax basis in legal entity subsidiaries
Freedman, Matthew	4/24/2024	1.4	Internal call with B. Ragsdale and P. Zvinavashe (A&M) re: Cash tax modelling
Noonan, Jake	4/24/2024	0.7	Review tax liabilities and ensure payment is made before due date of 4/30/2024
Ragsdale, Bre	4/24/2024	1.4	Internal call with M. Freedman and P. Zvinavashe (A&M) re: Cash tax modelling
Ragsdale, Bre	4/24/2024	1.7	Review updates made to Enviva tax model
Warren de Burca, Mairea	4/24/2024	0.3	Provide commentary on monthly POA approach to client re: UK tax liabilities
Zvinavashe, Primrose	4/24/2024	1.4	Internal call with M. Freedman, B. Ragsdale (A&M) re: Cash tax modelling
Broich, Kevin	4/25/2024	1.6	Research unrealized built-in-loss rules that could impact utilization of tax profile of Company in reorganization scenario

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Freedman, Matthew	4/25/2024	2.4	Analyze impact to tax depreciation based on restructuring alternatives
Friedlander, David	4/25/2024	2.1	Update depreciation calculations for cash tax modelling
Friedlander, David	4/25/2024	1.0	Internal call with B. Ragsdale and P. Zvinavashe (A&M) re: Updates to tax modelling
Ragsdale, Bre	4/25/2024	2.1	Review updates to Enviva tax model depreciation and balance sheet
Ragsdale, Bre	4/25/2024	1.0	Internal call with D. Friedlander and P. Zvinavashe (A&M) re: Updates to tax modelling
Zvinavashe, Primrose	4/25/2024	2.4	Prepare updated summary reflecting tax basis balance sheet
Zvinavashe, Primrose	4/25/2024	0.4	Prepare tax basis balance sheet updates for modelling
Zvinavashe, Primrose	4/25/2024	1.0	Internal call with D. Friedlander, B. Ragsdale (A&M) re: Updates to tax modelling
Zvinavashe, Primrose	4/25/2024	1.1	Amend methodology calculating depreciation schedule
Broich, Kevin	4/26/2024	2.8	Review Company tax returns for tax attribute profiling and consistency with tax provision detail
Freedman, Matthew	4/26/2024	2.8	Update tax model to reflect cash tax impact of restructuring alternatives
Freedman, Matthew	4/26/2024	1.4	Internal call with B. Ragsdale and P. Zvinavashe (A&M) re: Tax modelling (l)(6)
Ragsdale, Bre	4/26/2024	1.4	Internal call with M. Freedman and P. Zvinavashe (A&M) re: Tax modelling (l)(6)
Ragsdale, Bre	4/26/2024	2.7	Updates to Enviva tax model tax basis balance sheet and RBIL
Ragsdale, Bre	4/26/2024	0.3	Internal call with and P. Zvinavashe (A&M) re: Tax Basis Balance sheet
Zvinavashe, Primrose	4/26/2024	1.4	Internal call with M. Freedman, B. Ragsdale (A&M) re: Tax modelling (l)(6)
Zvinavashe, Primrose	4/26/2024	2.1	Prepare tax modelling summary for management review
Zvinavashe, Primrose	4/26/2024	0.3	Internal call with B. Ragsdale (A&M) re: Tax Basis Balance sheet
Broich, Kevin	4/29/2024	1.7	Examine Company intercompany schedule for incorporation into liquidity modeling
Freedman, Matthew	4/29/2024	2.2	Refine cash tax model of restructuring options
Broich, Kevin	4/30/2024	0.9	Research interest claw back rules for reviewing internal cash tax modeling
Freedman, Matthew	4/30/2024	1.3	Analyze impact of restructuring options on tax attributes
Freedman, Matthew	4/30/2024	0.1	Internal call with P. Zvinavashe (A&M) re: model updates

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zvinavashe, Primrose	4/30/2024	0.1	Internal call with M. Freedman (A&M) re: model updates
Zvinavashe, Primrose	4/30/2024	2.9	Update tax model to reflect changes in cash tax section
<b>Subtotal</b>		<b>164.0</b>	

**Travel**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Maginniss, Lee	4/9/2024	7.3	Travel from US to Japan
Matthaeus, Christian	4/10/2024	2.9	Travel to Second Day Court Hearing
Rajcevich, Mark	4/10/2024	1.5	Travel from Chicago to Alexandria
Shiffman, David	4/10/2024	1.7	Travel to Alexandria, VA for second day hearing
Matthaeus, Christian	4/11/2024	2.4	Travel from Second Day Court Hearing
Shiffman, David	4/11/2024	2.2	Travel home from Alexandria, VA after second day hearing
Maginniss, Lee	4/12/2024	5.6	Travel from Japan to US
Maginniss, Lee	4/22/2024	4.7	Travel from US to London
Maginniss, Lee	4/25/2024	5.6	Travel from London to US
Rajcevich, Mark	4/30/2024	1.5	Travel from Chicago to Alexandria
<b>Subtotal</b>		<b>35.4</b>	

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	4/1/2024	0.2	Conduct call with S. Murphy (A&M) to discuss vendor inbox management status
Bruck, Ran	4/1/2024	0.2	Conduct call with A. Notzon (A&M) to discuss vendor management payment releases
Bruck, Ran	4/1/2024	1.3	Review vendor reconciliation request #36 for invoice status with company data
Bruck, Ran	4/1/2024	0.7	Review vendor reconciliation request #38 for invoice status with company data
Bruck, Ran	4/1/2024	0.8	Review vendor reconciliation request #35 for invoice status with company data

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	4/1/2024	0.9	Review trade agreement #6 with vendor reconciliation data
Bruck, Ran	4/1/2024	2.3	Review escalated vendor reconciliation #22 request for account status with company data
Bruck, Ran	4/1/2024	0.6	Review vendor reconciliation request #39 for invoice status with company data
Bruck, Ran	4/1/2024	0.2	Conduct call on 4.1 to discuss new payment run process in D365 with A&M Team
Bruck, Ran	4/1/2024	1.9	Review escalated vendor reconciliation #23 request for account status with company data
Bruck, Ran	4/1/2024	0.8	Review vendor reconciliation request #37 for invoice status with company data
Johnston, Will	4/1/2024	0.2	Conduct call on 4.1 to discuss new payment run process in D365 with A&M Team
Liv-Feyman, Alec	4/1/2024	0.9	Review 3rd party vendor related agreements
Longe, Tosin	4/1/2024	0.2	Conduct call on 4.1 to discuss new payment run process in D365 with A&M Team
Matthaeus, Christian	4/1/2024	1.9	Review vendor management escalation tracker to determine high priority follow-up issues
Matthaeus, Christian	4/1/2024	0.4	Call with T. Way and A. Flores (Enviva) and J. Noonan, M. Schorr (A&M) regarding payment strategy for Diesel suppliers
Matthaeus, Christian	4/1/2024	0.4	Call with J. Noonan (A&M) to discuss trade agreement progress, post-petition deposits and other open vendor issues
Murphy, Sarah	4/1/2024	0.2	Conduct call on 4.1 to discuss new payment run process in D365 with A&M Team
Murphy, Sarah	4/1/2024	0.6	Draft update regarding pre-petition invoice processing for Vendor Management and Accounts Payables Management to Enviva Team
Murphy, Sarah	4/1/2024	0.2	Conduct call on 4.1 to discuss new payment run process in D365 with A. Notzon (A&M)
Murphy, Sarah	4/1/2024	0.2	Conduct call with R. Bruck (A&M) to discuss vendor inbox management status
Murphy, Sarah	4/1/2024	0.3	Provide guidance to Enviva Resources on Accounts Payable and Vendor Management protocol
Noonan, Jake	4/1/2024	1.4	Escalate certain vendor invoices that were pending approval to ensure timely payment
Noonan, Jake	4/1/2024	0.7	Update Trade Agreement log as negotiations progress
Noonan, Jake	4/1/2024	2.1	Create vendor management log tracking all open vendor issues
Noonan, Jake	4/1/2024	0.6	Analyze and prepay vendor who provides brine / salt & boiler chemicals to ensure no operational disruptions

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	4/1/2024	1.2	Escalate and coordinate with AP team to ensure immediate payment for vendors providing diesel to all plants
Noonan, Jake	4/1/2024	0.4	Review invoices and pay vendor providing employee benefits services in order
Noonan, Jake	4/1/2024	0.4	Analyze and review options to handle critical vendor pre-petition balance (deposit vs. Trade Agreement)
Noonan, Jake	4/1/2024	1.4	Analyze land based freight vendor's pre-petition liability and ensure partial payment of balance
Noonan, Jake	4/1/2024	0.4	Call with T. Way and A. Flores (Enviva) C. Matthaeus, M. Schorr (A&M) regarding payment strategy for Diesel suppliers
Noonan, Jake	4/1/2024	0.9	Scrub AP to ensure all vendor expenses are identified and paid
Noonan, Jake	4/1/2024	0.4	Call with C. Matthaeus (A&M) to discuss trade agreement progress, post-petition deposits and other open vendor issues
Noonan, Jake	4/1/2024	2.1	Prepare check run for 4/2/2024 ensuring all invoices are processed, flagged for payment and properly coded
Notzon, Annie	4/1/2024	0.2	Conduct call with R. Bruck (A&M) to discuss vendor management payment releases
Notzon, Annie	4/1/2024	0.2	Conduct call on 4.1 to discuss new payment run process in D365 with A&M Team
Notzon, Annie	4/1/2024	0.2	Conduct call on 4.1 to discuss new payment run process in D365 with S. Murphy (A&M)
Notzon, Annie	4/1/2024	1.3	Conduct phase one of split invoices that are priority for payment run on 4.1
Notzon, Annie	4/1/2024	1.1	Create payment release codes in D365 for all entities that are being held/release the invoices being paid
Ofodile, Chinedum	4/1/2024	1.1	Review vendor trade agreements, agreed vendor claims and agreed pre-petition amount payments
Schorr, Matson	4/1/2024	1.9	Prepare 12 month invoice history for two utility providers using accounting system D365
Schorr, Matson	4/1/2024	0.6	Prepare analysis of prepetition liability for specific utility providers
Schorr, Matson	4/1/2024	0.4	Call with T. Way and A. Flores (Enviva) C. Matthaeus, J. Noonan (A&M) regarding payment strategy for Diesel suppliers
Schorr, Matson	4/1/2024	0.6	Identify invoices for vendor critical to operations at ports in D365 to ensure payment
Schorr, Matson	4/1/2024	2.1	Prepare Vendor Management tracker for open vendor items
Schorr, Matson	4/1/2024	0.4	Verify status of insurance invoices to ensure payment
Schorr, Matson	4/1/2024	0.6	Update Trade Agreement tracker as negotiations progress

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	4/1/2024	0.4	Analyze invoices using Unposted AP in D365 for Diesel Suppliers to ensure payment
Schorr, Matson	4/1/2024	1.4	Prepare Cumulative prepetition payment tracker by vendor category through Week Ending 3/29
Schorr, Matson	4/1/2024	0.9	Prepare Prepetition payment tracker by vendor category for Week Ending 3/29
Smith, Brian	4/1/2024	0.2	Conduct call on 4.1 to discuss new payment run process in D365 with A&M Team
Vu, Christina	4/1/2024	0.2	Conduct call on 4.1 to discuss new payment run process in D365 with A&M Team
Vu, Christina	4/1/2024	0.9	Process settlements on original invoice with credit memos
Vu, Christina	4/1/2024	1.8	Process settlements on original invoice with credit memos and save PDF files
Walker, William	4/1/2024	0.9	Call with C. Winter (A&M) to discuss status of trade agreements and revisions to the Epes capex forecast
Winter, Chris	4/1/2024	0.9	Call with W. Walker (A&M) to discuss status of trade agreements and revisions to the Epes capex forecast
Bruck, Ran	4/2/2024	0.8	Review trade agreement #8 with vendor reconciliation data
Bruck, Ran	4/2/2024	1.1	Review trade agreement #7 with vendor reconciliation data
Bruck, Ran	4/2/2024	2.4	Review escalated vendor reconciliation #24 request for account status with company data
Bruck, Ran	4/2/2024	0.9	Review vendor reconciliation request #42 for invoice status with company data
Bruck, Ran	4/2/2024	0.7	Review vendor reconciliation request #41 for invoice status with company data
Bruck, Ran	4/2/2024	0.6	Review vendor reconciliation request #40 for invoice status with company data
Davis, Jimmy	4/2/2024	0.3	Update vendor mapping for new restructuring costs
Johnston, Will	4/2/2024	2.9	Create credit memo PDFs for priority 1 invoices
Johnston, Will	4/2/2024	2.7	Create credit memo PDFs for priority 4 invoices
Liv-Feyman, Alec	4/2/2024	0.4	Call with M. Coscio, C. Lorraine, T. Way, C. Sweeney, and D. Graveel (Enviva), A&M Team, regarding vendor trade agreement discussion updates
Matthaeus, Christian	4/2/2024	0.4	Call with M. Coscio, C. Lorraine, T. Way, C. Sweeney, and D. Graveel (Enviva), A&M Team regarding vendor trade agreement discussion updates
Matthaeus, Christian	4/2/2024	0.2	Draft email on trade agreement follow-ups for specialty parts vendor

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Matthaeus, Christian	4/2/2024	0.8	Analyze proposed payments for 4/2 and provide approval
Murphy, Sarah	4/2/2024	0.4	Make coding compliance updates for incremental check run payments
Murphy, Sarah	4/2/2024	0.4	Review Draft Check Runs, as provided by Enviva Accounts Payable to ensure no incremental AP without proper coding
Murphy, Sarah	4/2/2024	0.6	Escalate vessel accounts payable items to proper parties for approval
Murphy, Sarah	4/2/2024	1.2	Provide update to procurement and vendor management team on Open AP and vendor payment questions
Murphy, Sarah	4/2/2024	0.2	Escalate legal concerns with vendor retaliation to Vendor Management/Claims Management Team
Murphy, Sarah	4/2/2024	0.6	Escalate procurement/ vendor management concerns for accounts payable processing and approvals
Murphy, Sarah	4/2/2024	1.8	Review All Debtor Entity Open AP to ensure proper coding of proposed payments for 4/2
Noonan, Jake	4/2/2024	1.9	Reconcile pre-petition balance of critical vendors and coordinate with AP team to find missing invoices
Noonan, Jake	4/2/2024	0.3	Update vendor tracker for post-petition deposits
Noonan, Jake	4/2/2024	0.9	Review and organize emails to ensure all vendor issues are addressed
Noonan, Jake	4/2/2024	1.1	Analyze operational impact of not paying vendor and determined payment is critical to not disrupt operations
Noonan, Jake	4/2/2024	0.4	Ensure and provide evidence of payment made to a specific critical vendor claiming they did not receive funds
Noonan, Jake	4/2/2024	1.7	Review trade agreement for critical vendors and process to pay discounted pre-petition invoices
Noonan, Jake	4/2/2024	0.4	Review and approve of post-petition deposit to general unsecured vendor to ensure continued performance
Noonan, Jake	4/2/2024	0.2	Analyze and ensure prepayment of post-petition invoice for a chemical provider is paid week ending 4/5/2024
Noonan, Jake	4/2/2024	1.4	Coordinate with procurement and AP teams to ensure payment plan was aligned for certain diesel vendors
Noonan, Jake	4/2/2024	1.2	Coordinate with commercial team to ensure all vessel owners are paid to ensure no operational disruptions
Noonan, Jake	4/2/2024	0.4	Call with M. Coscio, C. Lorraine, T. Way, C. Sweeney, and D. Graveel (Enviva), A&M Team, regarding vendor trade agreement discussion updates
Noonan, Jake	4/2/2024	0.2	Call with N. Pasari (Enviva) to discuss vessel payments

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	4/2/2024	2.3	Update internal vendor management log tracking status of Trade Agreements, Prepayments, Deposits and other vendor issues
Noonan, Jake	4/2/2024	0.3	Escalate invoices to insurance vendors for immediate approval to ensure payment week ending 4/5/2024
Noonan, Jake	4/2/2024	0.6	Review forecasted vessel payments and ensure all invoices have been received and are accounted for
Notzon, Annie	4/2/2024	2.1	Conduct phase one of split invoices that are priority for payment run on 4.2
Notzon, Annie	4/2/2024	1.8	Conduct phase one of split invoices that are categorized as priority 3 for payment run
Notzon, Annie	4/2/2024	1.6	Conduct payment releases on invoices that need to be paid for payment run in D365
Ofodile, Chinedum	4/2/2024	0.9	Provide feedback to A&M team on select vendor invoices payment
Schorr, Matson	4/2/2024	0.4	Analyze prepetition payment tracker with Disbursement data to ensure alignment with cash team actuals
Schorr, Matson	4/2/2024	1.4	Prepare Vendor Management Tracker with recent changes in Vendor payment terms and required action
Schorr, Matson	4/2/2024	0.4	Update Final Sizing Tracker specific to Vessel Owners with recent Disbursement Data
Schorr, Matson	4/2/2024	0.7	Update Interim Sizing Tracker specific to Vessel Owners with recent Disbursement Data
Schorr, Matson	4/2/2024	0.4	Identify vessel owner invoices in Unposted AP using accounting system D365 to ensure payment
Schorr, Matson	4/2/2024	0.8	Prepare analysis of outstanding prepetition liability for two utility providers
Schorr, Matson	4/2/2024	0.4	Update Prepetition Payment Tracker with latest Check Run
Schorr, Matson	4/2/2024	0.3	Analyze Unposted AP balance for specific construction vendor to ensure payment
Schorr, Matson	4/2/2024	0.2	Analyze KCC provided Vendor Call Log and escalate key vendor inquiries
Schorr, Matson	4/2/2024	0.6	Update Vendor Call Log with closed items previously escalated by the Company
Schorr, Matson	4/2/2024	0.4	Call with M. Coscio, C. Lorraine, T. Way, C. Sweeney, and D. Graveel (Enviva), A&M Team, regarding vendor Trade Agreement discussion updates
Sohr, Kevin	4/2/2024	0.7	Compare prepetition payments to vessel owners vs. interim relief support
Bruck, Ran	4/3/2024	1.8	Review escalated vendor reconciliation #25 request for account status with company data

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	4/3/2024	0.8	Review trade agreement #9 with vendor reconciliation data
Bruck, Ran	4/3/2024	0.4	Review vendor reconciliation request #44 for invoice status with company data
Bruck, Ran	4/3/2024	0.3	Conduct call with W. Johnston (A&M) to discuss transition of vendor inbox management
Bruck, Ran	4/3/2024	0.6	Review trade agreement #10 with vendor reconciliation data
Bruck, Ran	4/3/2024	0.6	Review vendor reconciliation request #43 for invoice status with company data
Johnston, Will	4/3/2024	0.3	Conduct call with R. Bruck (A&M) to discuss transition of vendor inbox management
Johnston, Will	4/3/2024	2.6	Respond to vendors on remittance address changes
Liv-Feyman, Alec	4/3/2024	1.4	Review D365 for utility invoice spend detail
Matthaeus, Christian	4/3/2024	0.7	Call with P. Mosley (A&M) regarding vendor management, consolidating balance sheet
Matthaeus, Christian	4/3/2024	1.2	Call with J. Noonan (A&M) to review status of outstanding trade agreements, pre-payments to finalize pre-petition payments for 4/4 payment date
Mosley, Peter	4/3/2024	0.7	Call with C. Matthaeus (A&M) regarding vendor management, consolidating balance sheet
Mosley, Peter	4/3/2024	0.8	Review vendor reporting
Murphy, Sarah	4/3/2024	0.6	Review Ordinary Course Professional Communications for Accounts Payable action
Murphy, Sarah	4/3/2024	1.6	Review all open accounts payable to update all wood tickets to correct compliant coding for post-petition payments
Murphy, Sarah	4/3/2024	0.2	Escalate Accounts payable processing item to Y. Gray (Enviva) for business approval
Murphy, Sarah	4/3/2024	0.6	Escalate vessel accounts payable processing to appropriate approvers for payment proposal
Murphy, Sarah	4/3/2024	0.4	Provide guidance and system research regarding temp agency accounts payable processing
Noonan, Jake	4/3/2024	0.8	Review vendor independent contractor invoices and approve them for payment under wage motion relief
Noonan, Jake	4/3/2024	0.6	Update Trade Agreement tracker as negotiations progress and agreements are signed
Noonan, Jake	4/3/2024	1.2	Update vendor management tracking tool and summary for PMO call
Noonan, Jake	4/3/2024	1.2	Call with C. Matthaeus (A&M) to review status of outstanding trade agreements, pre-payments to finalize pre-petition payments for 4/4 payment date

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	4/3/2024	1.2	Reconcile pre-petition liability for vendors and address unposted invoices that have disputes or missing Purchase Orders
Noonan, Jake	4/3/2024	0.9	Prepare check run for 4/3/2024 and ensure all invoices are coded properly
Noonan, Jake	4/3/2024	1.4	Prepare 4/4/2024 check run and ensure all holds are released from invoices being paid
Noonan, Jake	4/3/2024	0.4	Escalate vessel owner invoices to get approved and posted to AP
Noonan, Jake	4/3/2024	0.9	Review land based freight vendor's AR reports vs. Enviva AP and identify missing invoices
Noonan, Jake	4/3/2024	0.4	Coordinate with fiber, sourcing and AP teams to ensure missing invoices are identified and processed through the AP system
Noonan, Jake	4/3/2024	0.4	Review temporary employment agency agreement and demands; release invoices to pay week ending 4/5/2024
Notzon, Annie	4/3/2024	1.7	Conduct phase one of split invoices that are priority 4 for payment run
Notzon, Annie	4/3/2024	1.8	Conduct payment releases on invoices that need to be paid for payment run in D365 on 4.3
Notzon, Annie	4/3/2024	1.6	Conduct payment releases on priority invoices that need to be paid for payment run in D365 on 4.3
Schorr, Matson	4/3/2024	0.4	Ensure approval of Vessel invoices in D365 flagged as requiring immediate payment
Schorr, Matson	4/3/2024	0.7	Escalate insurance provider invoices for week ending 4/5 and ensure progression in D365
Schorr, Matson	4/3/2024	1.8	Prepare analysis of due invoices for a land based freight vendor to determine variance between scheduled payments and vendor's expected amounts
Schorr, Matson	4/3/2024	0.3	Analyze specific labor provider's invoices to determine whether vendor qualifies as an Independent Contractor
Schorr, Matson	4/3/2024	0.4	Escalate due diesel invoices to get posted to AP and processed for payment
Schorr, Matson	4/3/2024	1.9	Reconcile freight vendor's invoices and compare Enviva AP records to identify missing and disputed invoices
Shiffman, David	4/3/2024	1.3	Review of potential vendor trade agreement and provide related feedback
Bruck, Ran	4/4/2024	0.8	Review vendor reconciliation request #45 for invoice status with company data
Bruck, Ran	4/4/2024	0.3	Conduct call with S. Murphy, W. Johnston (A&M) to discuss MOR/Vendor Reconciliation Status
Bruck, Ran	4/4/2024	0.6	Review vendor reconciliation request #46 for invoice status with company data

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	4/4/2024	1.1	Review escalated vendor reconciliation #27 request for account status with company data
Bruck, Ran	4/4/2024	1.6	Review escalated vendor reconciliation #26 request for account status with company data
Bruck, Ran	4/4/2024	0.1	Conduct call with W. Johnston, J. Noonan (A&M) to discuss escalated vendor requests
Bruck, Ran	4/4/2024	0.3	Conduct call with C. Hernandez (Enviva), S. Murphy, W. Johnston (A&M) to discuss Vendor Reconciliation tasks
Johnston, Will	4/4/2024	2.7	Research trade agreement splits for vendor 2
Johnston, Will	4/4/2024	2.8	Respond to Enviva team on pre/post-petition trade agreement questions for vendor 2
Johnston, Will	4/4/2024	2.9	Research missing invoices for vendor 3 in accounting system
Johnston, Will	4/4/2024	0.3	Conduct call with C. Hernandez (Enviva), S. Murphy, R. Bruck (A&M) to discuss Vendor Reconciliation tasks
Johnston, Will	4/4/2024	0.3	Conduct call with S. Murphy, R. Bruck (A&M) to discuss MOR/Vendor Reconciliation Status
Matthaeus, Christian	4/4/2024	0.8	Review and approve final payment run for pre-petition liabilities
Matthaeus, Christian	4/4/2024	1.4	Review analysis of outstanding payable for large freight operator to ensure continued performance
Matthaeus, Christian	4/4/2024	0.7	Call with E. Medina (V&E) to review proposed trade agreement for Epes construction vendor
Matthaeus, Christian	4/4/2024	0.6	Review and approve vendor requests for trade agreements
Matthaeus, Christian	4/4/2024	0.7	Call with J. Noonan (A&M) to review pre-petition vendor payment requests
Matthaeus, Christian	4/4/2024	0.2	Draft email outlining possible options for negotiating with major construction vendor
Matthaeus, Christian	4/4/2024	0.6	Review proposed trade agreement and provide edits to construction vendor on Epes project
Murphy, Sarah	4/4/2024	0.3	Conduct call with W. Johnston, R. Bruck (A&M) to discuss MOR/Vendor Reconciliation Status
Murphy, Sarah	4/4/2024	0.3	Conduct call with C. Hernandez (Enviva), W. Johnston, R. Bruck (A&M) to discuss Vendor Reconciliation tasks
Murphy, Sarah	4/4/2024	0.2	Provide guidance for accounting invoice processing escalation
Murphy, Sarah	4/4/2024	1.4	Develop and communicate approach for ordinary course professional compliance in accounts payable processing
Murphy, Sarah	4/4/2024	0.8	Review Payment Run for Pre and Post-Petition payments in compliance with court reporting

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Murphy, Sarah	4/4/2024	0.5	Call with C. McCart, C. Hernandez, C. Yarborough, A. Flores, and W. Clark (Enviva), A&M Team, regarding payment of diesel suppliers
Murphy, Sarah	4/4/2024	0.9	Escalate pending invoices for AP Processing and Business Approval
Murphy, Sarah	4/4/2024	2.3	Review all Open AP for proper invoice payment release dates and court compliance coding for payment processing
Murphy, Sarah	4/4/2024	0.3	Provide guidance regarding AP Reconciliation Process for Vendor Management
Noonan, Jake	4/4/2024	0.5	Call with C. Lorraine, D. Graveel, C. Sweeney, T. Way, and A. Flores (Enviva), A&M Team, regarding outstanding payments for a freight vendor
Noonan, Jake	4/4/2024	0.8	Identify invoices in AP mailbox that did not get uploaded to AP system; escalate issue with accounting and AP team
Noonan, Jake	4/4/2024	1.4	Reconcile critical vendors pre-petition liability ensuring Trade Agreement's accuracy
Noonan, Jake	4/4/2024	1.7	Escalate invoices missing purchase orders to AP and Accounting teams to determine if there is a dispute
Noonan, Jake	4/4/2024	0.3	Ensure prepayment to diesel vendor at Sampson was paid immediately
Noonan, Jake	4/4/2024	0.2	Release hold on critical vendor to ensure immediate payment
Noonan, Jake	4/4/2024	0.2	Ensure vendor's payable balance is under \$1M
Noonan, Jake	4/4/2024	2.2	Update vendor management log and ensure open items are addressed
Noonan, Jake	4/4/2024	0.8	Review critical vendor invoices to determine if services were provided pre or post-petition
Noonan, Jake	4/4/2024	0.4	Review, reconcile and approve trade agreement of critical vendor
Noonan, Jake	4/4/2024	0.2	Call with A. Flores (Enviva) to discuss and approve a trade agreement for a critical vendor
Noonan, Jake	4/4/2024	0.7	Prepare summary showing all missing invoices from a specific vendor and distribute to vendor
Noonan, Jake	4/4/2024	0.4	Review final post-petition deposit invoice for land based freight vendor and determine if payment should be made
Noonan, Jake	4/4/2024	0.1	Conduct call with W. Johnston, R. Bruck (A&M) to discuss escalated vendor requests
Noonan, Jake	4/4/2024	0.7	Call with C. Matthaues (A&M) to review pre-petition vendor payment requests
Notzon, Annie	4/4/2024	1.4	Conduct payment releases on priority invoices that need to be paid for payment run in D365 on 4.4

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	4/4/2024	0.5	Call with C. McCart, C. Hernandez, C. Yarborough, A. Flores, and W. Clark (Enviva), A&M Team, regarding payment of diesel suppliers
Schorr, Matson	4/4/2024	0.3	Analyze Unposted AP for land based freight vendor to verify status of payments
Schorr, Matson	4/4/2024	0.5	Call with C. Lorraine, D. Graveel, C. Sweeney, T. Way, and A. Flores (Enviva), A&M Team, regarding outstanding payments for a freight vendor
Schorr, Matson	4/4/2024	0.5	Call with C. McCart, C. Hernandez, C. Yarborough, A. Flores, and W. Clark (Enviva), A&M Team, regarding payment of diesel suppliers
Schorr, Matson	4/4/2024	0.2	Analyze recent payments to ensure delivery to Caustic supplier
Schorr, Matson	4/4/2024	0.3	Escalate construction vendor Unposted invoices to Posted AP for trade agreement negotiations
Schorr, Matson	4/4/2024	0.2	Ensure payment of vendor critical to operations at a specific port using D365
Schorr, Matson	4/4/2024	2.2	Prepare liability variance analysis for vendor population from time of filing and current AP
Schorr, Matson	4/4/2024	0.2	Update Vendor Call Log with recent disruptions
Schorr, Matson	4/4/2024	0.4	Escalate specific freight invoices to get posted to AP
Winter, Chris	4/4/2024	1.2	Review updated vendor payment report and coordinate with the Company for approval
Bruck, Ran	4/5/2024	0.8	Review vendor reconciliation request #47 for invoice status with company data
Davis, Jimmy	4/5/2024	0.8	Finalize re-mapping of vendors no longer categorized as OCPs
Germano, Caroline	4/5/2024	1.1	Complete credit memo uploads for vendors 1 and 2
Johnston, Will	4/5/2024	2.8	Research trade agreement splits for vendor 1
Johnston, Will	4/5/2024	2.1	Apply credit memos to unposted invoices in SOH entity
Johnston, Will	4/5/2024	0.3	Conduct reconciliation of vendor prepetition liabilities
Johnston, Will	4/5/2024	2.9	Prepare correspondence to Enviva team on pre/post-petition trade agreement questions for vendor 1
Liv-Feyman, Alec	4/5/2024	0.3	Call with A&M Team regarding removal of invoice holds for payment
Matthaeus, Christian	4/5/2024	0.3	Call with N. Pasari (Enviva) and J. Noonan to discuss operational impact of not paying certain vessel operators
Matthaeus, Christian	4/5/2024	1.3	Review forecasted vendor-level payments for pre-petition liabilities

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Matthaeus, Christian	4/5/2024	1.2	Review critical vendor spend to analyze forecast remaining vendor relief
Matthaeus, Christian	4/5/2024	0.3	Call with A&M Team regarding removal of invoice holds for payment
Murphy, Sarah	4/5/2024	2.1	Review all Open AP for proper coding for payment proposal
Murphy, Sarah	4/5/2024	0.3	Review payment proposal for compliance with court reporting for pre and post petition coding
Murphy, Sarah	4/5/2024	1.9	Review Coding updates and requests per Vendor Management, updating the AP system for all entities
Murphy, Sarah	4/5/2024	1.3	Provide accounting guidance regarding vendor invoice processing with discounts
Noonan, Jake	4/5/2024	0.3	Call with N. Pasari (Enviva), C. Matthaeus to discuss operational impact of not paying certain vessel operators
Noonan, Jake	4/5/2024	0.3	Call with A&M Team regarding removal of invoice holds for payment
Noonan, Jake	4/5/2024	0.3	Review vendor AP balances
Noonan, Jake	4/5/2024	0.9	Reconcile pre-petition balance with vendor to identify disputed invoices
Noonan, Jake	4/5/2024	1.8	Update vendor management log to ensure all week ending 4/5/2024 issues were addressed and organize priorities to address 4/8/2024
Notzon, Annie	4/5/2024	1.7	Conduct payment releases on priority invoices that need to be paid for payment run in D365 on 4.5
Schorr, Matson	4/5/2024	0.6	Update vessel interim payment tracker with recent check run data
Schorr, Matson	4/5/2024	0.3	Call with A&M Team regarding removal of invoice holds for payment
Schorr, Matson	4/5/2024	1.7	Prepare lienholder construction payment tracker for prepetition payments
Schorr, Matson	4/5/2024	0.7	Update Vessel Disbursement Data to include Vessel names for invoices paid this week
Schorr, Matson	4/5/2024	0.4	Escalate Vessel invoices to ensure approval and payment
Shiffman, David	4/5/2024	0.5	Call with T. Way, M. Coscio and J. Moore (Enviva) regarding Bond related vendor management discussions
Noonan, Jake	4/6/2024	0.3	Research Riverstone portfolio companies to understand if any do business with Enviva
Noonan, Jake	4/6/2024	1.3	Create forecast for pre-petition lien claimant construction vendors
Matthaeus, Christian	4/7/2024	1.6	Create analysis to review historical and forecasted large vendor spend

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	4/8/2024	0.2	Conduct call with W. Johnston (A&M) to discuss 4.8 vendor inbox reconciliation
Germano, Caroline	4/8/2024	2.4	Create corresponding credit memos for AHO entity invoices 13, 14, 15, 16, 17, 18, 19, 20
Germano, Caroline	4/8/2024	2.3	Create corresponding credit memos for AHO entity invoices 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12
Hill, Liam	4/8/2024	0.4	Investigate vendor related data accessibility from accounting system
Johnston, Will	4/8/2024	0.2	Conduct call with R. Bruck (A&M) to discuss 4.8 vendor inbox reconciliation
Johnston, Will	4/8/2024	2.6	Prepare correspondence to vendor inquiries for unposted invoices
Johnston, Will	4/8/2024	2.9	Investigate unposted invoices in accounting system
Matthaeus, Christian	4/8/2024	1.8	Analyze trade agreement summary and pending trade agreement requests
Matthaeus, Christian	4/8/2024	1.8	Revise analysis to review historical and forecasted large vendor spend
Mosley, Peter	4/8/2024	0.4	Correspondence with EVA team regarding vendor NDAs
Murphy, Sarah	4/8/2024	0.3	Escalate utility vendor concern for Sampson
Noonan, Jake	4/8/2024	0.3	Review invoice missing a lien waiver and coordinate with AP team and procurement to resolve issue
Noonan, Jake	4/8/2024	1.8	Update vendor management tracking tool, trade agreement and deposit logs
Noonan, Jake	4/8/2024	2.2	Prepare check run ensuring all holds are removed and invoices are correctly coded
Noonan, Jake	4/8/2024	1.1	Prepare prepayment summary to show net working capital impact of prepaying certain vendors
Noonan, Jake	4/8/2024	0.3	Escalate certain vessel related invoices AP team and ensure payment on 4/9/2024
Noonan, Jake	4/8/2024	1.8	Review and reconcile pre-petition balances for lien claimant trade agreements at Epes
Noonan, Jake	4/8/2024	0.2	Review specific vendor invoice and determine qualification for payment under critical vendor relief
Notzon, Annie	4/8/2024	2.2	Conduct payment releases on priority invoices that need to be paid for payment run in D365 on 4.8
Ofodile, Chinedum	4/8/2024	0.6	Review vendor trade agreements, agreed vendor claims and agreed pre-petition amount payments
Schorr, Matson	4/8/2024	0.4	Analyze unposted AP to ensure approval of vessel invoices due for payment

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	4/8/2024	1.3	Update Vendor Management tracker with recently flagged vendor items
Schorr, Matson	4/8/2024	0.6	Analyze Unposted AP and escalate invoices for vendors providing loading services at ports for immediate payment
Schorr, Matson	4/8/2024	1.9	Prepare liability variance analysis with prepetition payments for vendor population
Schorr, Matson	4/8/2024	0.4	Analyze invoices for diesel suppliers to ensure payment for a deposit in scheduled check run
Germano, Caroline	4/9/2024	0.2	Create corresponding credit memos for EPW entity invoice 1
Germano, Caroline	4/9/2024	0.4	Create corresponding credit memos for EPC entity invoices 1, 2
Germano, Caroline	4/9/2024	0.6	Create corresponding credit memos for AMO entity invoices 1, 2, 3
Germano, Caroline	4/9/2024	0.2	Create corresponding credit memos for EPP entity invoice 1
Germano, Caroline	4/9/2024	0.6	Create corresponding credit memos for EVA entity invoices 1, 2, 3
Germano, Caroline	4/9/2024	1.6	Create corresponding credit memos for COT entity invoices 1, 2, 3, 4, 5, 6, 7, 8, 9, 10
Germano, Caroline	4/9/2024	0.4	Create corresponding credit memos for EPE entity invoices 1, 2
Johnston, Will	4/9/2024	2.6	Apply credit memos for priority 2 invoices
Johnston, Will	4/9/2024	2.2	Prepare correspondence vendor requests for current account statuses
Johnston, Will	4/9/2024	1.2	Investigate tax application for Cottdale invoices
Matthaeus, Christian	4/9/2024	2.1	Analyze forecasted vendor spend by category to determine required incremental First Day Motion relief
Matthaeus, Christian	4/9/2024	1.8	Review proposed pre-petition payments for 4/11 payment date
Matthaeus, Christian	4/9/2024	0.3	Call with C. Lorraine, T. Way, and G. Cabe (Enviva) and J. Noonan and M. Schorr (A&M) regarding Trade Agreement negotiations for inspection and certification vendors
Matthaeus, Christian	4/9/2024	0.7	Call with J. Noonan (A&M) to review outstanding pre-petition vendor payment requests, trade agreements and deposits
Mosley, Peter	4/9/2024	0.3	Correspondence with EVA and vendor teams regarding NDA
Murphy, Sarah	4/9/2024	0.4	Review per GLong (Enviva) request specific vendor invoice service dating discrepancies
Murphy, Sarah	4/9/2024	0.6	Escalate vendor invoices for payment run approval, per guidance
Murphy, Sarah	4/9/2024	1.6	Prepare Open AP for Payment Review, according to Cash and Vendor Management teams

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	4/9/2024	1.7	Update vendor management log to ensure organizing tracking of trade agreement, prepayment, deposit and other open issue statuses
Noonan, Jake	4/9/2024	0.4	Update forecast for customer liability payments
Noonan, Jake	4/9/2024	0.7	Call with C. Matthaues (A&M) to review outstanding pre-petition vendor payment requests, trade agreements and deposits
Noonan, Jake	4/9/2024	0.3	Call with C. Lorraine, T. Way, and G. Cabe (Enviva) and C. Matthaues, and M. Schorr (A&M) regarding Trade Agreement negotiations for inspection and certification vendors
Noonan, Jake	4/9/2024	1.1	Update forecast for expected relief required for vessel owner pre-petition payments
Noonan, Jake	4/9/2024	0.6	Scrub unposted AP and escalate any key vendor invoices requiring approval
Noonan, Jake	4/9/2024	1.4	Create lien claimant schedule showing forecasted spend by week and by vendor for all material construction vendors
Notzon, Annie	4/9/2024	2.1	Conduct payment releases on priority invoices that need to be paid for payment run in D365 on 4.9
Ofofile, Chinedum	4/9/2024	0.3	Review new vendor trade agreements re: vendor strategy
Schorr, Matson	4/9/2024	0.6	Escalate Vessel Operator invoices for payment in check run
Schorr, Matson	4/9/2024	0.3	Analyze Unposted and Posted invoices for construction vendor to ensure payment in check run
Schorr, Matson	4/9/2024	1.4	Update Vendor Management tracker with recently opened vendor items
Schorr, Matson	4/9/2024	0.3	Call with C. Lorraine, T. Way, and G. Cabe (Enviva) and C. Matthaues, J. Noonan (A&M) regarding Trade Agreement negotiations for inspection and certification vendors
Schorr, Matson	4/9/2024	1.1	Update Vendor Call Log for PMO with recently closed and opened vendor items
Schorr, Matson	4/9/2024	0.6	Update deposit tracker as negotiations progress
Schorr, Matson	4/9/2024	1.1	Update prepetition payment tracker specific to vessel owners with recent disbursement data
Schorr, Matson	4/9/2024	0.7	Ensure progression of vessel invoices in Unposted AP to ensure payment in Thursday's check run
Schorr, Matson	4/9/2024	0.6	Update Trade Agreement Tracker as negotiations progress
Schorr, Matson	4/9/2024	0.3	Ensure approval of invoices for construction vendors for payment
Shiffman, David	4/9/2024	0.9	Review of forecasted interim vendor relief requirements
Smith, Brian	4/9/2024	0.6	Review past due invoices to determine volume and priority level

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Smith, Brian	4/9/2024	2.6	Create pre- and post-petition invoices for critical vendors ahead of payment runs on 4.9 and 4.11
Walker, William	4/9/2024	0.3	Correspond with A&M team regarding latest trade agreements to incorporate into the tracker
Bruck, Ran	4/10/2024	0.2	Conduct call with W. Johnston (A&M) to address current status of vendor inbox reconciliation
Germano, Caroline	4/10/2024	0.6	Create corresponding credit memos for EVA entity invoices 4, 5, 6
Germano, Caroline	4/10/2024	1.2	Create corresponding credit memos for GRE entity invoices 1, 2, 3, 4, 5, 6, 7, 8, 9
Germano, Caroline	4/10/2024	0.3	Create corresponding credit memos for LUD entity invoices 1, 2
Germano, Caroline	4/10/2024	0.2	Create corresponding credit memos for NOP entity invoice 1
Germano, Caroline	4/10/2024	0.3	Create corresponding credit memos for customer entity invoices 1, 2
Germano, Caroline	4/10/2024	1.1	Create corresponding credit memos for SOP entity invoices 1, 2, 3, 4, 5, 6, 7
Germano, Caroline	4/10/2024	0.4	Create corresponding credit memos for SAP entity invoices 1, 2, 3
Johnston, Will	4/10/2024	2.8	Coordinate plan to process missing invoices with AP Team
Johnston, Will	4/10/2024	2.9	Perform vendor reconciliation for trade agreements
Johnston, Will	4/10/2024	2.9	Investigate missing invoices in the AP mailbox
Johnston, Will	4/10/2024	2.8	Prepare correspondence to internal requests for trade agreements
Johnston, Will	4/10/2024	0.2	Conduct call with R. Bruck (A&M) to address current status of vendor inbox reconciliation
Liv-Feyman, Alec	4/10/2024	1.4	Prepare invoice reconciliation for unpaid vendor invoices
Matthaeus, Christian	4/10/2024	0.7	Analyze proposed trade agreement for Epes construction project
Matthaeus, Christian	4/10/2024	0.7	Review proposed prepetition payments in preparation of payment review call
Matthaeus, Christian	4/10/2024	0.6	Call with T. Way. M. Coscio (Enviva) and A&M Team to discuss vendor payments for 4/11 payment run
Murphy, Sarah	4/10/2024	0.4	Provide update to Enviva IT management on vendor management and open invoice processing for invoices crossing the petition date
Murphy, Sarah	4/10/2024	0.6	Follow-up with Business approvers for vendor invoice approval for payment disbursement
Noonan, Jake	4/10/2024	0.7	Summarize KCC log and communicate key vendor issues
Noonan, Jake	4/10/2024	0.6	Review vendor liabilities and invoices to determine if any qualify for critical vendor relief

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	4/10/2024	0.6	Update deposit tracker log and ensure post-petition deposits will be paid in week ending 4/12/2024 check runs
Noonan, Jake	4/10/2024	0.6	Call with T. Way. M. Coscio (Enviva) and A&M Team to discuss vendor payments for 4/11 payment run
Noonan, Jake	4/10/2024	0.4	Call with T. Way (Enviva) to discuss check run for week ending 4/12/2024
Noonan, Jake	4/10/2024	1.6	Prepare 4/11/2024 check run and ensure all essential payments are coded properly and holds released
Noonan, Jake	4/10/2024	0.4	Review, approve and reconcile trade agreements for construction lien claimants
Noonan, Jake	4/10/2024	1.8	Update vendor management log with all open vendor issues and trade agreement progress
Noonan, Jake	4/10/2024	0.6	Review open vendor issues, trade agreements and check run for week ending 4/12/2024
Noonan, Jake	4/10/2024	0.4	Identify missing invoices for specific lien claimant vendor and escalate them for approval
Noonan, Jake	4/10/2024	1.2	Reconcile land based freight invoices records and create variance report comparing them to Enviva AP systems
Notzon, Annie	4/10/2024	1.9	Conduct payment releases on priority invoices that need to be paid for payment run in D365 on 4.10
Ofodile, Chinedum	4/10/2024	0.6	Call with T. Way. M. Coscio (Enviva) and A&M Team to discuss vendor payments for 4/11 payment run
Schorr, Matson	4/10/2024	0.4	Escalate diesel supplier invoices at multiple levels for approval necessary to include in check run
Schorr, Matson	4/10/2024	1.8	Reconcile invoice detail provided by land based freight vendor and Enviva AP to identify discrepancies
Schorr, Matson	4/10/2024	0.3	Review Unposted AP to ensure approval of vessel invoices due for payment
Schorr, Matson	4/10/2024	1.7	Prepare expected payment variance between the proposed check run and the expected payments for a specific freight vendor to identify shortfall
Schorr, Matson	4/10/2024	0.4	Escalate invoices in Pending AP for vessel operators to ensure payment in check run
Schorr, Matson	4/10/2024	0.4	Escalate invoices for land based freight vendor identified in Unposted AP to ensure payment in check run
Schorr, Matson	4/10/2024	0.3	Escalate construction vendor for immediate payment in check run
Schorr, Matson	4/10/2024	0.2	Analyze Posted and Unposted AP using accounting system D365 to ensure immediate payment of construction vendors
Schorr, Matson	4/10/2024	0.6	Escalate vendors scheduled for payment in check run for approval

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	4/10/2024	1.4	Prepare Invoice Escalation Tracker to ensure payments to vendors with due invoices
Schorr, Matson	4/10/2024	0.3	Analyze inquiry in KCC call log for a vendor providing repair and maintenance services to the Company for review
Smith, Brian	4/10/2024	0.3	Process credit memo for vendor invoice
Walker, William	4/10/2024	0.6	Call with T. Way. M. Coscio (Enviva) and A&M Team to discuss vendor payments for 4/11 payment run
Besancon, Bill	4/11/2024	0.3	Conduct call on 4.11 to discuss payment run with A&M Team
Bruck, Ran	4/11/2024	0.3	Conduct call on 4.11 to discuss payment run with A&M Team
Germano, Caroline	4/11/2024	0.2	Create corresponding credit memos for AHO entity invoice 21
Germano, Caroline	4/11/2024	0.6	Create corresponding credit memos for LUD entity invoices 3, 4, 5
Germano, Caroline	4/11/2024	0.3	Conduct call on 4.11 to discuss payment run with A&M Team
Germano, Caroline	4/11/2024	0.9	Create corresponding credit memos for customer entity invoice 3, 4, 5, 6, 7
Germano, Caroline	4/11/2024	0.4	Create corresponding credit memos for SAP entity invoices 4, 5
Germano, Caroline	4/11/2024	0.2	Create corresponding credit memos for EPE entity invoice 3
Germano, Caroline	4/11/2024	0.6	Create corresponding credit memos for WAY entity invoices 1, 2, 3
Germano, Caroline	4/11/2024	1.1	Create corresponding credit memos for SOP entity invoices 8, 9, 10, 11, 12
Johnston, Will	4/11/2024	2.8	Research data for routine vendor reconciliation requests
Johnston, Will	4/11/2024	2.8	Prepare correspondence to routine vendor reconciliation requests
Johnston, Will	4/11/2024	0.3	Conduct call on 4.11 to discuss payment run with A&M Team
Liv-Feyman, Alec	4/11/2024	1.2	Prepare unpaid vendor invoice bridge analysis
Longe, Tosin	4/11/2024	2.6	Process priority split invoices for payment run
Longe, Tosin	4/11/2024	0.3	Conduct call on 4.11 to discuss payment run with A&M Team
Matthaeus, Christian	4/11/2024	1.6	Analyze forecasted vendor spend by category to determine required incremental First Day Motion relief
Matthaeus, Christian	4/11/2024	0.9	Review expected critical vendor matrix for week ending 4/12
Matthaeus, Christian	4/11/2024	0.7	Analyze proposed trade agreement for Epes equipment manufacturing company
Matthaeus, Christian	4/11/2024	0.6	Review and revised trade agreement summary report
Murphy, Sarah	4/11/2024	0.3	Provide Vendor Mailbox Management guidance for business as usual

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Murphy, Sarah	4/11/2024	0.3	Conduct call on 4.11 to discuss payment run with A&M Team
Murphy, Sarah	4/11/2024	0.1	Conduct call on 4.11 to discuss payment run holds with A. Notzon (A&M)
Murphy, Sarah	4/11/2024	1.1	Conduct research regarding COT and NOP Outstanding Vendor Invoices
Murphy, Sarah	4/11/2024	0.4	Call with C. Hernandez, B. Snyder, N. Hildebrand (EVA) and A&M team to discuss adequate assurance agreement with select utility vendors
Murphy, Sarah	4/11/2024	0.8	Conduct research regarding vendor invoice account and pre/post petition breakdown
Murphy, Sarah	4/11/2024	0.4	Call with C. Ofodile, and K. Sohr (A&M) to discuss adequate assurance agreement with select utility vendors
Murphy, Sarah	4/11/2024	1.2	Conduct follow-up on pending invoices awaiting approval for payment run selection
Murphy, Sarah	4/11/2024	0.3	Review today's payment run to ensure AP coding compliance
Noonan, Jake	4/11/2024	1.3	Update vendor management tracker and organize emails to ensure all open vendor issues are addressed
Noonan, Jake	4/11/2024	0.8	Update pre-petition payment tracking file with payments made on 4/11/2024
Noonan, Jake	4/11/2024	1.2	Prepare 4/12/2024 check run to ensure all invoices are coded correctly and will be released for payment
Noonan, Jake	4/11/2024	0.6	Review and upload updated deposit invoices in Enviva AP Systems and escalate them for payment on 4/12/2024
Noonan, Jake	4/11/2024	1.4	Prepare updates to vendor management tracker to summarize and address all open vendor issues
Noonan, Jake	4/11/2024	1.8	Prepare summary of all trade agreement, prepayments and deposits and discuss with procurement team to identify open items missing from internal trackers
Noonan, Jake	4/11/2024	0.3	Reconcile vendor pre-petition claim and split portion of liability under critical and lien claimant depending on type of work provided
Noonan, Jake	4/11/2024	0.7	Review construction trade agreements at Epes and approve payment under lien claimant relief for week ending 4/12/2024
Noonan, Jake	4/11/2024	0.3	Respond to emails with T. Way (Enviva) to discuss signing trade agreements
Noonan, Jake	4/11/2024	0.3	Review deposit invoice and determine it is not valid for payment
Noonan, Jake	4/11/2024	0.4	Call with T. Way (Enviva) to discuss open vendor issues and payment plans for week ending 4/12/2024
Noonan, Jake	4/11/2024	0.4	Prepare summary of diesel provider liabilities and payment schedule

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Notzon, Annie	4/11/2024	0.3	Conduct call on 4.11 to discuss payment run with A&M Team
Notzon, Annie	4/11/2024	0.1	Conduct call on 4.11 to discuss payment run holds with S. Murphy (A&M)
Ofofile, Chinedum	4/11/2024	0.4	Call with S. Murphy and K. Sohr (A&M) to discuss adequate assurance agreement with select utility vendors
Schorr, Matson	4/11/2024	0.4	Ensure approval of a Construction vendor's invoices to be Posted in AP
Schorr, Matson	4/11/2024	0.2	Update Payment tracker with vessel invoices scheduled for payment
Schorr, Matson	4/11/2024	0.4	Analyze Unposted AP in D365 to ensure progression of vessel invoices planned for payment in check run
Schorr, Matson	4/11/2024	0.3	Ensure progression of diesel supplier invoices in D365 for payment
Schorr, Matson	4/11/2024	1.1	Update Vendor Contract List to include agreed Trade Agreement payments and deposit status for vendors
Schorr, Matson	4/11/2024	0.4	Escalate updated deposit invoices to ensure progression of negotiations
Schorr, Matson	4/11/2024	0.3	Escalate freight vendor invoices in Pending AP for approval
Schorr, Matson	4/11/2024	0.7	Update Trade Agreement tracker with vendor information and terms to ensure organization as negotiations progress
Smith, Brian	4/11/2024	0.3	Conduct call on 4.11 to discuss payment run with A&M Team
Sohr, Kevin	4/11/2024	0.4	Call with C. Ofofile, S. Murphy (A&M) to discuss adequate assurance agreement with select utility vendors
Fernandes Ferreira, JV	4/12/2024	2.8	Review contract log information from Enviva vendors
Germano, Caroline	4/12/2024	0.8	Create corresponding credit memos for ILP entity invoices 1, 2, 3, 4, 5
Germano, Caroline	4/12/2024	0.2	Create corresponding credit memos for COT entity invoice 11
Germano, Caroline	4/12/2024	0.2	Create corresponding credit memos for GRE entity invoice 10
Germano, Caroline	4/12/2024	0.2	Create corresponding credit memos for EPE entity invoice 4
Germano, Caroline	4/12/2024	0.2	Create corresponding credit memos for SOP entity invoice 13
Germano, Caroline	4/12/2024	0.6	Create corresponding credit memos for NOP entity invoices 2, 3, 4, 5, 6
Germano, Caroline	4/12/2024	0.3	Create corresponding credit memos for LUD entity invoice 6, 7
Germano, Caroline	4/12/2024	1.6	Create corresponding credit memos for SAP entity invoice 6, 7, 8, 9, 10, 11, 12, 13, 14, 15
Germano, Caroline	4/12/2024	0.2	Create corresponding credit memos for EPW entity invoice 2

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Johnston, Will	4/12/2024	2.9	Investigate unposted invoices in the EVA entity
Liv-Feyman, Alec	4/12/2024	1.2	Consolidate escalated vendor invoices to be reviewed
Matthaeus, Christian	4/12/2024	1.2	Revise trade agreement summary report for week ending 4/12
Matthaeus, Christian	4/12/2024	0.2	Call with P. Mosley (A&M) regarding vendor management and contracts
Matthaeus, Christian	4/12/2024	0.9	Review contract and determine negotiating strategy with lease at a state-owned port authority
Matthaeus, Christian	4/12/2024	0.4	Review draft trade agreement proposals
Matthaeus, Christian	4/12/2024	0.6	Call with T. Way (Enviva) to discuss Trade Agreements for critical equipment provider
Matthaeus, Christian	4/12/2024	1.4	Analyze draft critical vendor matrix for week ending 4/12
Mosley, Peter	4/12/2024	0.2	Call with C. Matthaeus (A&M) regarding vendor management and contracts
Murphy, Sarah	4/12/2024	0.7	Conduct additional review of Vendor Invoices for all Debtor entities to ensure coding and holds in place
Murphy, Sarah	4/12/2024	0.4	Review latest payment run for coding compliance
Murphy, Sarah	4/12/2024	0.4	Provide guidance regarding vendor management as it relates to outstanding accounts payable invoices
Murphy, Sarah	4/12/2024	0.4	Escalate vendor invoices in pending queue for payment run selection
Murphy, Sarah	4/12/2024	1.4	Analyze Open AP for remaining holds coding in advance of payment run
Noonan, Jake	4/12/2024	0.6	Update 4/13/2024 check run with additional invoices to ensure payment of all essential vendors are made
Noonan, Jake	4/12/2024	0.8	Review equipment lease contracts to understand terms and quantify pre-petition liability and summarize results
Noonan, Jake	4/12/2024	0.4	Escalate invoices that need approval from AP team to ensure immediate payment
Noonan, Jake	4/12/2024	0.3	Review invoices and determine they can be paid under wage motion as independent contractors
Noonan, Jake	4/12/2024	0.7	Review trade agreements for critical vendors and update trade agreement tracker
Schorr, Matson	4/12/2024	0.3	Update Vendor Management tracker with updated status of vendor Trade Agreements and deposits
Schorr, Matson	4/12/2024	0.4	Update payment tracker to prepare for check run
Schorr, Matson	4/12/2024	0.2	Analyze recent invoices for vendor critical to operations at specific port to facilitate Trade Agreement negotiations

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	4/12/2024	0.6	Update PMO supporting outputs in Trade Agreement tracker to include recently closed and opened Vendor Management items
Schorr, Matson	4/12/2024	0.4	Update Trade Agreement tracker with new executed and in process Agreements
Schorr, Matson	4/12/2024	0.9	Remove holds from invoices for specific vendors included in the check run for payment
Germano, Caroline	4/13/2024	0.3	Create corresponding credit memos for LUD entity invoice 8, 9
Germano, Caroline	4/13/2024	0.3	Create corresponding credit memos for AMO entity invoice 4, 5
Germano, Caroline	4/13/2024	0.3	Create corresponding credit memos for COT entity invoice 12, 13
Germano, Caroline	4/13/2024	0.3	Create corresponding credit memos for WAY entity invoice 4, 5
Germano, Caroline	4/13/2024	0.3	Create corresponding credit memos for SAP entity invoice 16, 17
Germano, Caroline	4/13/2024	0.3	Create corresponding credit memos for SOP entity invoice 14, 15
Noonan, Jake	4/13/2024	0.4	Update split invoice priority list ensuring key vendor categories are being prioritized (such as benefit providers)
Noonan, Jake	4/13/2024	0.3	Review split invoices to determine pre-petition liabilities of certain vendors to support negotiations
Schorr, Matson	4/13/2024	1.1	Prepare summary of AP balance for vendor population at Southampton using accounting system D365
Schorr, Matson	4/13/2024	2.1	Prepare analysis to identify bottlenecks in processing invoices for land based freight vendor
Liv-Feyman, Alec	4/14/2024	1.8	Update vendor liability support detail analysis
Noonan, Jake	4/14/2024	0.8	Organize notes and email to prepare for vendor inbounds and payments for week ending 4/19/2024
Fernandes Ferreira, JV	4/15/2024	2.8	Review Southampton Contract Vendor file
Germano, Caroline	4/15/2024	1.6	Create corresponding credit memos for multiple entity invoices
Johnston, Will	4/15/2024	2.4	Investigate missing invoices related EVA trade agreement
Johnston, Will	4/15/2024	2.4	Prepare correspondence re: missing invoices for EVA trade agreement
Liv-Feyman, Alec	4/15/2024	0.9	Prepare D365 detailed breakdown for vessel invoices
Longe, Tosin	4/15/2024	0.4	Clarify process around application of GL accounts and POs for open invoices and pending invoices
Longe, Tosin	4/15/2024	0.3	Create desktop procedure for remittance address change for settling original and credit memo invoices
Longe, Tosin	4/15/2024	2.6	Review and correct invoices that were re-assigned into the pending queue subsequent to initial submission

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Matthaeus, Christian	4/15/2024	0.9	Review actual critical vendor matrix for week ending 4/12
Matthaeus, Christian	4/15/2024	0.6	Review proposed vendor reconciliation and provide edits
Matthaeus, Christian	4/15/2024	1.4	Review proposed vendor payments for 4/16 and provide edits
Noonan, Jake	4/15/2024	0.4	Review invoices to and determine liability can be paid under wage motion
Noonan, Jake	4/15/2024	0.8	Update vendor management tracker to ensure all new vendor inquiries are recorded
Noonan, Jake	4/15/2024	0.6	Coordinate with commercial and AP team to ensure all vessel invoices have been processed and posted to AP system
Noonan, Jake	4/15/2024	2.1	Prepare check run for 4/16/2024 and remove all holds on pre-petition invoices to be paid
Noonan, Jake	4/15/2024	0.6	Review trade agreements for critical vendor and lien claimant vendors to ensure pre-petition liability is accurate
Noonan, Jake	4/15/2024	1.3	Update vessel payment tracker to ensure payments remain under second interim cap
Noonan, Jake	4/15/2024	0.4	Review open vendor issues and trade agreement negotiations
Noonan, Jake	4/15/2024	0.3	Coordinate with AP team on paying discounted invoices without trade agreements
Noonan, Jake	4/15/2024	0.4	Review and reconcile vendor AR balance vs. Enviva AP balance
Noonan, Jake	4/15/2024	0.7	Reconcile pre-petition liabilities for lien claimant vendors providing services to the Epes project
Schorr, Matson	4/15/2024	0.3	Escalate invoices to ensure payment to foreign entities in upcoming check run
Schorr, Matson	4/15/2024	0.6	Prepare summary with corresponding vessel names for invoices in Unposted AP
Schorr, Matson	4/15/2024	0.6	Analyze Unposted AP and escalate vessel invoices to ensure approval to Posted AP
Schorr, Matson	4/15/2024	1.7	Reconcile invoice detail provided by specific Construction vendor and Enviva AP
Schorr, Matson	4/15/2024	0.3	Escalate consulting ILP vendor for approval
Schorr, Matson	4/15/2024	0.4	Escalate invoices for approval for in process deposit agreements
Schorr, Matson	4/15/2024	0.4	Analyze Unposted AP to ensure progression of invoices escalated for payment
Schorr, Matson	4/15/2024	1.1	Prepare Open AP report as of Petition Date for schedule of open trade liabilities
Smith, Brian	4/15/2024	1.3	Review original invoices and credit memos generated by A&M AP Taskforce

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Besancon, Bill	4/16/2024	0.3	Conduct call on 4.16 to discuss payment run with A&M Team
Bruck, Ran	4/16/2024	0.3	Conduct call on 4.16 to discuss payment run with A&M Team
Germano, Caroline	4/16/2024	0.8	Create corresponding credit memos for WAY entity invoices 6, 7, 8
Germano, Caroline	4/16/2024	0.3	Conduct call on 4.16 to discuss payment run with A&M Team
Germano, Caroline	4/16/2024	0.2	Create corresponding credit memos for GRE entity invoice 11
Germano, Caroline	4/16/2024	0.2	Create corresponding credit memos for AHO entity invoice 22
Germano, Caroline	4/16/2024	0.2	Create corresponding credit memos for AMO entity invoice 6
Germano, Caroline	4/16/2024	0.2	Create corresponding credit memos for COT entity invoice 14
Germano, Caroline	4/16/2024	0.4	Create corresponding credit memos for TPI entity invoices 1, 2
Germano, Caroline	4/16/2024	0.2	Create corresponding credit memos for SAP entity invoice 18
Germano, Caroline	4/16/2024	0.2	Create corresponding credit memos for EPC entity invoice 3
Germano, Caroline	4/16/2024	0.4	Create corresponding credit memos for NOP entity invoices 7, 8
Germano, Caroline	4/16/2024	0.4	Create corresponding credit memos for EPE entity invoices 5, 6
Johnston, Will	4/16/2024	0.3	Conduct call on 4.16 to discuss payment run with A&M Team
Johnston, Will	4/16/2024	1.1	Conduct call for vendor reconciliation onboarding with B. Parrish (A&M)
Johnston, Will	4/16/2024	2.8	Investigate data discrepancy vendor requests within AHO entity
Johnston, Will	4/16/2024	2.6	Conduct call for accounts payable management onboarding with B. Parrish (A&M)
Johnston, Will	4/16/2024	2.6	Prepare correspondence re: data discrepancy vendor requests within AHO entity
Liv-Feyman, Alec	4/16/2024	2.1	Review D365 for 3rd party vessel payments
Longe, Tosin	4/16/2024	0.3	Conduct call on 4.16 to discuss payment run with A&M Team
Matthaeus, Christian	4/16/2024	1.9	Review and approve proposed payments for pre-petition liabilities for 4/16 payments
Matthaeus, Christian	4/16/2024	0.7	Call with T. Way (Enviva), J. Noonan and M. Schorr (A&M) regarding Vendor Trade Agreement negotiations and payments
Matthaeus, Christian	4/16/2024	1.8	Review requested trade agreements to prepare for call with vendor-facing team
Matthaeus, Christian	4/16/2024	1.7	Review projected spend on lien claimants and critical vendors to estimate timing of final relief required
Murphy, Sarah	4/16/2024	0.3	Conduct call on 4.16 to discuss payment run with A&M Team

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Murphy, Sarah	4/16/2024	1.6	Conduct Open AP Review for all debtor entities, including pre and post-petition open invoices
Murphy, Sarah	4/16/2024	0.4	Provide update regarding benefits vendors and invoices in the AP system
Murphy, Sarah	4/16/2024	0.3	Provide update on financial reporting vendor inquiry
Murphy, Sarah	4/16/2024	1.7	Review Payment Run for Pre and Post-Petition coding compliance
Murphy, Sarah	4/16/2024	0.8	Review Tuesday payment run proposal for proactive coding compliance
Murphy, Sarah	4/16/2024	0.6	Prepare Open AP with proper compliance coding and holds for payment run
Noonan, Jake	4/16/2024	0.6	Escalate invoices pending approval from AP team
Noonan, Jake	4/16/2024	0.4	Update trade agreement tracker with newly signed trade agreements
Noonan, Jake	4/16/2024	0.6	Update lien claimant construction forecast as trade agreement negotiations progress
Noonan, Jake	4/16/2024	0.4	Prepare summary of diesel provider AP balances and timing of payment of each invoice
Noonan, Jake	4/16/2024	1.4	Review all equipment leases and ensure pre-petition balances are paid under lien claimant relief
Noonan, Jake	4/16/2024	0.7	Identify invoices for critical vendors that were missing from AP system and escalate them to AP and Accounting team
Noonan, Jake	4/16/2024	2.1	Prepare 4/18/2024 check run ensuring all essential pre-petition invoices are released for payment
Noonan, Jake	4/16/2024	0.4	Call with M. Schorr (A&M) to discuss escalating invoices for payment and escalation tracker
Noonan, Jake	4/16/2024	0.7	Call with T. Way (Enviva) and C. Matthaeus and M. Schorr (A&M) regarding Vendor Trade Agreement negotiations and payments
Noonan, Jake	4/16/2024	0.8	Update vendor management tracker and notes to ensure all vendor issues are being addressed and tracked accordingly
Notzon, Annie	4/16/2024	0.3	Conduct call on 4.16 to discuss payment run with A&M Team
Ofodile, Chinedum	4/16/2024	0.6	Review new vendor trade agreements re: vendor negotiation
Parrish, Bruce	4/16/2024	2.8	Process missing and incorrect invoices in D365 for 4.16
Parrish, Bruce	4/16/2024	2.7	Prepare correspondence to outstanding vendor reconciliation requests for 4.16
Parrish, Bruce	4/16/2024	1.1	Conduct call for vendor reconciliation onboarding with W. Johnston (A&M)
Parrish, Bruce	4/16/2024	2.6	Conduct call for accounts payable management onboarding with W. Johnston (A&M)

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	4/16/2024	0.2	Escalate invoice for a deposit requiring removal in D365
Schorr, Matson	4/16/2024	0.8	Update Payment Tracker using D365 to ensure proper tracking of invoices requiring immediate payment
Schorr, Matson	4/16/2024	0.4	Update Summary of prepetition payments by vendor for week ending 4/12
Schorr, Matson	4/16/2024	0.4	Analyze and escalate KCC log for vendor inquiries requiring immediate response
Schorr, Matson	4/16/2024	1.3	Prepare summary of payment schedule for diesel suppliers to ensure coordination with Enviva team on upcoming payments
Schorr, Matson	4/16/2024	0.8	Update distributed AP report with Plant mapping and invoice dates
Schorr, Matson	4/16/2024	1.4	Prepare invoice history of utility provider at applicable plants for plant level analysis on prepetition deposits
Schorr, Matson	4/16/2024	0.6	Update Trade Agreement Tracker as negotiations progress
Schorr, Matson	4/16/2024	0.4	Analyze Unposted AP to ensure progression of invoices requiring payment
Schorr, Matson	4/16/2024	0.4	Call with J. Noonan (A&M) to discuss escalating invoices for payment and escalation tracker
Schorr, Matson	4/16/2024	0.7	Call with T. Way (Enviva) and C. Matthaeus, J. Noonan (A&M) regarding Vendor Trade Agreement negotiations and payments
Smith, Brian	4/16/2024	0.3	Conduct call on 4.16 to discuss payment run with A&M Team
Winter, Chris	4/16/2024	0.7	Reconcile weekly vendor payments report with disbursement data
Besancon, Bill	4/17/2024	0.3	Conduct call on 4.17 to discuss payment run with A&M Team
Bruck, Ran	4/17/2024	0.3	Conduct call on 4.17 to discuss payment run with A&M Team
Germano, Caroline	4/17/2024	1.9	Create corresponding credit memos for LUD entity invoices 10, 11, 12, 13, 14, 15, 16, 17
Germano, Caroline	4/17/2024	0.2	Create corresponding credit memos for AMO entity invoice 7
Germano, Caroline	4/17/2024	0.2	Create corresponding credit memos for NOP entity invoice 9
Germano, Caroline	4/17/2024	0.3	Conduct call on 4.17 to discuss payment run with A&M Team
Johnston, Will	4/17/2024	0.3	Conduct call on 4.17 to discuss payment run with A&M Team
Johnston, Will	4/17/2024	0.1	Call with J. Noonan (A&M) to discuss reconciliation of specific critical vendor trade agreement
Johnston, Will	4/17/2024	2.7	Apply credit memos to invoices noted as priority 1
Liv-Feyman, Alec	4/17/2024	1.2	Prepare freight detail updates related to AP payments
Longe, Tosin	4/17/2024	0.3	Conduct call on 4.17 to discuss payment run with A&M Team

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Longe, Tosin	4/17/2024	1.4	Process priority split invoices for payment run
Matthaeus, Christian	4/17/2024	0.6	Call with S. Pandey, C. Sweeney, B. Snyder, and M. Crisler, (Enviva) and J. Noonan and M. Schorr (A&M) to review contract for a utility provider
Matthaeus, Christian	4/17/2024	1.8	Revise projected spend on lien claimants and critical vendors to estimate timing of final relief required
Matthaeus, Christian	4/17/2024	1.7	Review estimated by-vendor spend on Epes project under Lien Claimant relief
Matthaeus, Christian	4/17/2024	0.8	Review proposed trade agreement and negotiate discount for electrical contractor
Murphy, Sarah	4/17/2024	0.4	Provide accounting guidance regarding vendor invoices for tax
Murphy, Sarah	4/17/2024	0.3	Provide update to A&M Team regarding AP coding compliance for specific vendors
Murphy, Sarah	4/17/2024	0.3	Escalate necessary accounting action for incorrect invoice for EPE
Murphy, Sarah	4/17/2024	0.3	Provide update regarding tax invoices to T. Chen (Enviva)
Murphy, Sarah	4/17/2024	1.1	Conduct further analysis regarding clear the queue status (pending vendor invoices)
Murphy, Sarah	4/17/2024	0.7	Review and provide response to escalated vendor inquiries from accounting mailbox
Murphy, Sarah	4/17/2024	0.6	Call with A. Flores (Enviva) and J. Noonan (A&M) to discuss payments to diesel provider vendors
Murphy, Sarah	4/17/2024	0.3	Call with T. Way and A. Flores (Enviva) to discuss Clear the Queue and Vendor Payment Concerns
Murphy, Sarah	4/17/2024	0.3	Conduct call on 4.17 to discuss payment run with A&M Team
Noonan, Jake	4/17/2024	0.6	Review freight vendor's AR balance and support and reconcile it to Enviva's AP balance
Noonan, Jake	4/17/2024	0.6	Call with S. Pandey, C. Sweeney, B. Snyder, and M. Crisler, (Enviva) and C. Matthaeus and M. Schorr (A&M) to review contract for a utility provider
Noonan, Jake	4/17/2024	0.3	Identify missing invoices for a specific vendor and coordinate communication on payment plan with V&E
Noonan, Jake	4/17/2024	0.1	Call with W. Johnston (A&M) to discuss reconciliation of specific critical vendor trade agreement
Noonan, Jake	4/17/2024	2.2	Prepare for 4/18/2024 check run by ensuring all unposted invoices are escalated and coded accurately
Noonan, Jake	4/17/2024	0.2	Review vendor invoices and determine liability can be paid under 503(b)(9)
Noonan, Jake	4/17/2024	0.6	Call with A. Flores (Enviva), S. Murphy (A&M) to discuss payments to diesel provider vendors

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	4/17/2024	0.6	Update pre-petition Epes forecast for construction vendors
Noonan, Jake	4/17/2024	0.7	Update critical vendor pre-petition tracker to determine excess amount of sizing greater than current critical vendor AP
Noonan, Jake	4/17/2024	0.8	Call with C. Hernandez, N. Hildebrand, T. Gillum (Enviva), S. Murphy, C. Ofodile (A&M) to discuss payment run preparation and process
Noonan, Jake	4/17/2024	0.6	Analyze equipment lease liabilities and remove payment holds for all vendors escalating to exercise lien rights
Noonan, Jake	4/17/2024	0.4	Create summary showing all trade agreement discounts and progress
Noonan, Jake	4/17/2024	1.3	Review and reconcile trade agreements for lien claimant and critical vendors
Noonan, Jake	4/17/2024	0.3	Call with T. Way (Enviva) to discuss equipment leasing pre-petition liabilities and payment schedule
Notzon, Annie	4/17/2024	0.3	Conduct call on 4.17 to discuss payment run with A&M Team
Ofodile, Chinedum	4/17/2024	0.8	Call with C. Hernandez, N. Hildebrand, T. Gillum (Enviva), S. Murphy and J. Noonan (A&M) to discuss payment run preparation and process
Parrish, Bruce	4/17/2024	2.7	Reconcile inbound vendor requests to accounting system invoices for 4.17
Parrish, Bruce	4/17/2024	1.4	Prepare correspondence to outstanding vendor reconciliation requests for 4.17
Parrish, Bruce	4/17/2024	2.8	Create summary analysis of outstanding invoices as of 4.17
Schorr, Matson	4/17/2024	0.6	Scrub D365 for Vessel invoices in Unposted AP to get them into Posted
Schorr, Matson	4/17/2024	0.3	Ensure progression of IT vendor invoices in D365 for processing
Schorr, Matson	4/17/2024	0.4	Prepare utility vendor invoices for processing in preparation for check run
Schorr, Matson	4/17/2024	0.9	Update Payment Tracker to ensure escalation for payment
Schorr, Matson	4/17/2024	0.4	Update Trade Agreement Tracker with details of in- process Trade Agreements
Schorr, Matson	4/17/2024	0.6	Call with S. Pandey, C. Sweeney, B. Snyder, and M. Crisler, (Enviva) and C. Matthaeus, J. Noonan (A&M) to review contract for a utility provider
Schorr, Matson	4/17/2024	1.6	Reconcile invoice detail provided by land based freight vendor and Enviva AP to identify discrepancies between vendor records
Schorr, Matson	4/17/2024	1.8	Prepare variance report for expected payment according to freight vendor and the scheduled check run to identify shortfalls

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	4/17/2024	0.7	Update Payment Tracker for invoices scheduled for Thursday's check run to ensure necessary escalations
Shiffman, David	4/17/2024	1.3	Review of recent and pending trade agreements and related correspondence
Smith, Brian	4/17/2024	0.3	Conduct call on 4.17 to discuss payment run with A&M Team
Stubblefield, Wade	4/17/2024	0.3	Conduct call on 4.17 to discuss payment run with A&M Team
Walker, William	4/17/2024	0.7	Correspond with A&M vendor team regarding the latest cash forecast for the Epes construction project
Walker, William	4/17/2024	0.7	Correspond with A&M vendor team regarding contracts signed since the petition date related to Epes
Walker, William	4/17/2024	0.3	Correspond with A&M vendor team regarding updated contracts
Winter, Chris	4/17/2024	0.3	Draft email to the Company for review of the Vendor Payments Report and Liquidity Certificate for WE 4/12
Besancon, Bill	4/18/2024	0.3	Conduct call on 4.18 to discuss payment run with A&M Team
Bruck, Ran	4/18/2024	0.3	Conduct call on 4.18 to discuss payment run with A&M Team
Bruck, Ran	4/18/2024	0.4	Conduct call with B. Parrish (A&M) to discuss vendor reconciliation mailbox
Germano, Caroline	4/18/2024	2.1	Create corresponding credit memos for WAY entity invoices 9, 10, 11, 12, 13, 14, 15, 16, 17, 18
Germano, Caroline	4/18/2024	1.4	Create corresponding credit memos for SOP entity invoices 16, 17, 18, 19, 20, 21
Germano, Caroline	4/18/2024	0.3	Conduct call on 4.18 to discuss payment run with A&M Team
Johnston, Will	4/18/2024	0.3	Conduct call on 4.18 to discuss payment run with A&M Team
Johnston, Will	4/18/2024	0.6	Conduct call with B. Parrish (A&M) to discuss vendor management tracker
Johnston, Will	4/18/2024	2.8	Apply credit memo procedures for pending invoices noted as priority 3
Liv-Feyman, Alec	4/18/2024	1.4	Review forecasted spend detail by vendor
Liv-Feyman, Alec	4/18/2024	1.4	Reconcile vendor spend analysis for postpetition
Liv-Feyman, Alec	4/18/2024	1.7	Prepare support detail re: vendor management overview
Liv-Feyman, Alec	4/18/2024	2.4	Update critical vendor claims detail
Longe, Tosin	4/18/2024	0.3	Conduct call on 4.18 to discuss payment run with A&M Team
Matthaeus, Christian	4/18/2024	0.2	Call with A. Flores and G. Cabe (Enviva), J. Noonan, and M. Schorr (A&M) regarding deposits and Trade Agreement negotiations for specific vendors

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Matthaeus, Christian	4/18/2024	0.3	Correspond with M. Coscio (Enviva) to discuss vendor contracting process at Epes project
Matthaeus, Christian	4/18/2024	1.3	Review wind-down of vendor agreement at Bond plant
Murphy, Sarah	4/18/2024	1.2	Draft proposed modifications to weekly payment run support strategy for A&M and Enviva Team review
Murphy, Sarah	4/18/2024	0.3	Discuss pre and post-petition weekly payment run with J. Noonan and C. Ofodile (A&M)
Murphy, Sarah	4/18/2024	0.3	Conduct call on 4.18 to discuss payment run with A&M Team
Murphy, Sarah	4/18/2024	0.4	Conduct call with A. Notzon (A&M) to discuss payment run holds
Murphy, Sarah	4/18/2024	0.8	Review detailed Fiber/Wood request regarding vendor payments, validating system statuses
Murphy, Sarah	4/18/2024	1.6	Prepare Open AP with proper invoice payment release dates, per AP management request
Noonan, Jake	4/18/2024	0.3	Discuss pre and post-petition weekly payment run with S. Murphy and C. Ofodile (A&M)
Noonan, Jake	4/18/2024	1.8	Investigate and review why certain invoices did not make the check run and ensure they are paid on 4/19/2024
Noonan, Jake	4/18/2024	1.2	Review and reconcile trade agreements to ensure pre-petition liability is accurate
Noonan, Jake	4/18/2024	1.9	Prepare 4/18/2024 check run by escalating all invoices that are not posted to AP for immediate approval
Noonan, Jake	4/18/2024	0.6	Review invoices of vendors to ensure liabilities qualify for payment under critical vendor relief
Noonan, Jake	4/18/2024	1.6	Update pre-petition payment tracker and quantify favorable and unfavorable vendor variances based on sizing estimates and actual payments
Notzon, Annie	4/18/2024	0.4	Conduct call with S. Murphy (A&M) to discuss payment run holds
Notzon, Annie	4/18/2024	0.3	Conduct call on 4.18 to discuss payment run with A&M Team
Ofodile, Chinedum	4/18/2024	0.3	Discuss pre and post-petition weekly payment run with J. Noonan, S. Murphy (A&M)
Parrish, Bruce	4/18/2024	0.4	Conduct call with R. Bruck (A&M) to discuss vendor reconciliation mailbox
Parrish, Bruce	4/18/2024	2.7	Prepare correspondence to outstanding vendor reconciliation requests for 4.18
Parrish, Bruce	4/18/2024	2.8	Reconcile inbound vendor requests to accounting system invoices for 4.18
Parrish, Bruce	4/18/2024	1.4	Create summary analysis of outstanding invoices as of 4.18

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Parrish, Bruce	4/18/2024	0.6	Conduct call with W. Johnston (A&M) to discuss vendor management tracker
Schorr, Matson	4/18/2024	0.3	Analyze Unposted AP using D365 to check status of vessel invoices marked for payment
Schorr, Matson	4/18/2024	1.1	Prepare summary of new contracts received to ensure proper tracking
Schorr, Matson	4/18/2024	1.9	Prepare for 4/18/2024 check run by escalating all invoices not posted to AP for approval
Schorr, Matson	4/18/2024	0.9	Update Vendor Payment Tracker to facilitate necessary escalations of vendor invoices requiring payment
Schorr, Matson	4/18/2024	0.9	Remove holds from vendors scheduled for payment in check run using accounting system D365 to facilitate processing
Schorr, Matson	4/18/2024	0.2	Call with A. Flores and G. Cabe (Enviva) and C. Matthaues, J. Noonan (A&M) regarding deposits and Trade Agreement negotiations for specific vendors
Smith, Brian	4/18/2024	0.3	Conduct call on 4.18 to discuss payment run with A&M Team
Stubblefield, Wade	4/18/2024	0.3	Conduct call on 4.18 to discuss payment run with A&M Team
Walker, William	4/18/2024	0.3	Review accounting strategy for weekly payment run
Hill, Liam	4/19/2024	2.9	Export vender and customer related fields by accounting entity
Longe, Tosin	4/19/2024	1.3	Review and correct invoices that were re-assigned into the pending queue subsequent to initial submission
Matthaues, Christian	4/19/2024	0.5	Call with J. Noonan (A&M) to discuss daily vendor reporting tracker and vendor negotiation progress
Matthaues, Christian	4/19/2024	1.1	Review and edit reconciliation of vendor statements and AP for several critical vendors
Matthaues, Christian	4/19/2024	1.2	Review trade agreement progress tracker to resolve outstanding trade agreements
Murphy, Sarah	4/19/2024	0.5	Call with C. Hernandez (Enviva) to discuss payment run efficiencies
Murphy, Sarah	4/19/2024	0.4	Provide guidance regarding vendor management mailbox strategy
Murphy, Sarah	4/19/2024	0.7	Review latest pending vendor invoice analysis, for "clear the queue" update
Murphy, Sarah	4/19/2024	1.4	Prepare Friday payment run for coding compliance
Noonan, Jake	4/19/2024	0.7	Identify invoices missing from AP system and escalate them to ensure payment for week ending 4/26/2024
Noonan, Jake	4/19/2024	1.1	Prepare 4/19/2024 check run and ensure all essential vendor payments are included

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	4/19/2024	0.5	Call with C. Matthaeus (A&M) to discuss daily vendor reporting tracker and vendor negotiation progress
Noonan, Jake	4/19/2024	2.3	Create daily vendor management reporting file to ensure organization and alignment of all open vendor issues
Noonan, Jake	4/19/2024	0.3	Email commercial team regarding equipment dealer that services and repairs equipment
Noonan, Jake	4/19/2024	1.6	Update vendor management log with all updates from week ending 4/19/2024
Noonan, Jake	4/19/2024	1.4	Prepare reconciliation of critical vendor's pre-petition AR balance and Enviva AP balance
Ofodile, Chinedum	4/19/2024	0.3	Share vendor reporting detail for 4/18 & 4/19 payments with Enviva team
Ofodile, Chinedum	4/19/2024	1.3	Create vendor reporting detail for 4/18 & 4/19 payments
Parrish, Bruce	4/19/2024	0.1	Conduct call with B. Smith (A&M) to discuss past due invoice question from vendor
Parrish, Bruce	4/19/2024	2.7	Prepare correspondence to outstanding vendor reconciliation requests for 4.19
Parrish, Bruce	4/19/2024	2.8	Reconcile inbound vendor requests to accounting system invoices for 4.19
Parrish, Bruce	4/19/2024	2.7	Create summary analysis of outstanding invoices as of 4.19
Schorr, Matson	4/19/2024	0.7	Update vessel prepetition payment tracker to include current week's payments
Schorr, Matson	4/19/2024	0.4	Analyze postpetition liability for a utility provider to identify outstanding payments
Smith, Brian	4/19/2024	0.1	Conduct call with B. Parrish (A&M) to discuss past due invoice question from vendor
Smith, Brian	4/19/2024	1.7	Update various original invoices with credit memos generated by A&M AP Taskforce
Schorr, Matson	4/20/2024	0.3	Update vessel prepetition payment tracker with updated data for specific vessel owner
Germano, Caroline	4/21/2024	1.1	Create corresponding credit memos for EVA entity invoices 7, 8, 9, 10, 11
Germano, Caroline	4/22/2024	1.9	Create corresponding credit memos for priority 0, 1, 2, 3 invoices
Hill, Liam	4/22/2024	1.5	Utilize company accounting system to access data fields pertaining to vendor and customer information
Johnston, Will	4/22/2024	2.3	Apply credit memos to the priority 4 invoices submitted to AP on 2.22
Johnston, Will	4/22/2024	1.7	Apply credit memos to the priority 0 invoices submitted to AP on 2.22

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Liv-Feyman, Alec	4/22/2024	2.3	Prepare 3rd party vendor invoice updates re: detailed spend
Liv-Feyman, Alec	4/22/2024	2.4	Update vendor count by legal entity and invoice categorization
Liv-Feyman, Alec	4/22/2024	2.2	Review vendor related split invoices for approval
Matthaeus, Christian	4/22/2024	0.5	Call with T. Way, A. Flores, B. Snyder, J. Baird, and G. Long (Enviva), J. Noonan, and M. Schorr (A&M) regarding Trade Agreement negotiation progress for specific vendors
Matthaeus, Christian	4/22/2024	1.4	Prepare for call with vendor-facing team by reviewing list of outstanding trade agreement requests
Matthaeus, Christian	4/22/2024	1.6	Review request for trade agreement for several Epes vendors
Matthaeus, Christian	4/22/2024	1.3	Analyze invoice reconciliation of large critical vendor and propose negotiating strategy
Murphy, Sarah	4/22/2024	0.6	Provide escalated vendor invoices for payment selection for SAP and NOP
Murphy, Sarah	4/22/2024	1.2	Review wood vendor payment errors and provide update regarding resolution
Noonan, Jake	4/22/2024	1.4	Review Account Payable balance and ensure all vendor invoices are coded to determine pre-petition balance outstanding
Noonan, Jake	4/22/2024	1.7	Review and escalate critical vendor invoices to ensure pre-petition liability is accurate for trade agreement negotiations
Noonan, Jake	4/22/2024	0.2	Review independent contractor invoices and ensure work qualifies for payment under wages motion
Noonan, Jake	4/22/2024	0.4	Review trade agreements and forward to UCC & AHG
Noonan, Jake	4/22/2024	0.4	Create pre-petition summary of equipment leasing vendor liabilities
Noonan, Jake	4/22/2024	1.7	Select vendors to be included in 4/23/2024 check run and ensure coding of invoices is accurate
Noonan, Jake	4/22/2024	1.1	Assist in vendor trade agreement negotiations and create variance report of Enviva AP vs. a critical vendor's AR
Noonan, Jake	4/22/2024	0.5	Call with T. Way, A. Flores, B. Snyder, J. Baird, and G. Long (Enviva) and C. Matthaeus and M. Schorr (A&M) regarding Trade Agreement negotiation progress for specific vendors
Notzon, Annie	4/22/2024	1.1	Conduct 4.22 clear the queue to determine overdue pending invoices
Parrish, Bruce	4/22/2024	1.4	Create summary analysis of outstanding remittance requests as of 4.22
Parrish, Bruce	4/22/2024	2.7	Prepare correspondence to outstanding vendor reconciliation requests for 4.22
Parrish, Bruce	4/22/2024	1.3	Reconcile inbound vendor requests to accounting system invoices for 4.22

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Parrish, Bruce	4/22/2024	2.3	Prepare correspondence to remittance requests for external vendors and internal stakeholders for 4.22
Schorr, Matson	4/22/2024	1.4	Prepare summary of prepetition and post- petition liability for TPI Vendors
Schorr, Matson	4/22/2024	1.1	Prepare Summary of energy usage for a specific utility provider across multiple plants
Schorr, Matson	4/22/2024	0.4	Ensure progression of a vendor involved in production process at a specific plant in AP system
Schorr, Matson	4/22/2024	0.4	Analyze Unposted AP to ensure approval of vessel invoices for payment
Schorr, Matson	4/22/2024	0.6	Update Trade Agreement Tracker as negotiations progress
Schorr, Matson	4/22/2024	0.5	Call with T. Way, A. Flores, B. Snyder, J. Baird, and G. Long (Enviva) and C. Matthaeus, J. Noonan (A&M) regarding Trade Agreement negotiation progress for specific vendors
Schorr, Matson	4/22/2024	1.9	Analyze 12 month invoice history for a Utility provider across multiple plants to assess monthly energy usage
Schorr, Matson	4/22/2024	0.6	Analyze invoices to determine whether specific vendors qualify as Independent Contractors
Schorr, Matson	4/22/2024	0.4	Reconcile Cumulative Critical Vendor Matrix with cash actuals
Schorr, Matson	4/22/2024	0.7	Update Payment Tracker to ensure approval of invoices requiring immediate payment
Schorr, Matson	4/22/2024	0.3	Escalate freight vendor invoices in Pending AP for approval
Smith, Brian	4/22/2024	0.2	Distribute emails to Enviva contacts to escalate approvals for past due invoices
Davis, Jimmy	4/23/2024	1.6	Update critical vendor matrix to cash actuals reporting
Germano, Caroline	4/23/2024	1.1	Create corresponding credit memos for newly identified priority 0, 1, 2 entity invoices
Johnston, Will	4/23/2024	1.7	Apply credit memos to pending invoices in EPE
Johnston, Will	4/23/2024	2.1	Assess improvement opportunity list for the vendor mailbox
Johnston, Will	4/23/2024	2.7	Apply credit memos to the priority 2 invoices submitted to AP on 2.23
Liv-Feyman, Alec	4/23/2024	1.2	Update postpetition vendor analysis by spend
Liv-Feyman, Alec	4/23/2024	1.4	Review trade agreement documents for key details
Liv-Feyman, Alec	4/23/2024	1.3	Review vendor agreement details for contract tracker
Longe, Tosin	4/23/2024	0.2	Review accounting treatment for credits issued on prepaid invoices

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Longe, Tosin	4/23/2024	0.2	Correct invoices that were released into missing information queue
Matthaeus, Christian	4/23/2024	0.5	Call with T. Way and A. Flores (Enviva) and J. Noonan, M. Schorr (A&M) regarding payment status of specific vendors and Trade Agreement negotiation updates
Matthaeus, Christian	4/23/2024	2.2	Review vendor contract to develop negotiating strategy and potential outcomes
Matthaeus, Christian	4/23/2024	0.8	Review proposed trade agreement for construction vendor at Bond, MI location
Matthaeus, Christian	4/23/2024	0.3	Call with K. Meier (Enviva) to discuss vendor reconciliation and negotiation status
Matthaeus, Christian	4/23/2024	1.6	Analyze underlying invoice details, aging to develop vendor proposal
Matthaeus, Christian	4/23/2024	0.6	Call with M. Coscio, J. Geraghty, T. Way, C. Sweeney (Enviva) to discuss Epes and Bond construction vendor negotiations
Matthaeus, Christian	4/23/2024	0.9	Prepare for call with vendor-facing team by reviewing list of outstanding vendor concerns
Murphy, Sarah	4/23/2024	0.8	Prepare payment selection plan for upcoming payment runs, including mock check-run
Murphy, Sarah	4/23/2024	1.1	Conduct clear the queue analysis to provide update for all entities with any invoices approaching due date
Murphy, Sarah	4/23/2024	0.2	Conduct call on 4.23 to discuss invoices held for payment run preparation with A. Notzon (A&M)
Murphy, Sarah	4/23/2024	0.8	Conduct research on vendor invoice request for payment for EPC
Noonan, Jake	4/23/2024	0.5	Call with T. Way and A. Flores (Enviva) and C. Matthaeus and M. Schorr (A&M) regarding payment status of specific vendors and Trade Agreement negotiation updates
Noonan, Jake	4/23/2024	0.6	Review invoices, services and alternative vendors to avoid paying pre-petition liabilities
Noonan, Jake	4/23/2024	0.9	Escalate invoices for immediate approval to ensure they can be paid in week ending 4/26/2024
Noonan, Jake	4/23/2024	0.3	Call with K. Meier (Enviva) to discuss vendor reconciliation and negotiation status
Noonan, Jake	4/23/2024	0.4	Analyze vessel related invoices to determine if liability is pre-petition or post-petition
Noonan, Jake	4/23/2024	0.6	Prepare updates to invoice escalation tracker to ensure all invoices pending review are approved by AP Team
Noonan, Jake	4/23/2024	0.4	Update pre-petition liability summary for equipment lease vendors
Noonan, Jake	4/23/2024	2.2	Update vendor management tracker and addressed open vendor issues

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	4/23/2024	0.4	Identify missing invoices and ensure all are accounted for in AP
Noonan, Jake	4/23/2024	0.1	Escalate trucking invoice to ensure immediate payment
Noonan, Jake	4/23/2024	2.1	Prepare 4/25/2024 check run ensuring all essential invoices are processed for payment
Noonan, Jake	4/23/2024	2.2	Update lien claimant pre-petition forecast for Epes based on latest trade agreement negotiations
Notzon, Annie	4/23/2024	0.2	Conduct call on 4.23 to discuss invoices held for payment run preparation with S. Murphy (A&M)
Notzon, Annie	4/23/2024	1.7	Conduct 4.23 clear the queue to determine overdue pending invoices
Parrish, Bruce	4/23/2024	0.2	Conduct call with W. Johnston (A&M) to discuss vendor reconciliation mailbox training
Parrish, Bruce	4/23/2024	2.8	Create summary analysis of outstanding remittance requests as of 4.23
Parrish, Bruce	4/23/2024	2.7	Prepare correspondence to outstanding vendor reconciliation requests for 4.23
Schorr, Matson	4/23/2024	0.4	Escalate invoices for vendor involved in production process at multiple plants for approval in AP
Schorr, Matson	4/23/2024	0.3	Ensure progression of vendor's invoices in AP necessary for Trade Agreement negotiations
Schorr, Matson	4/23/2024	0.4	Ensure inclusion of service dates for invoices to determine pre-petition liability for a vendor currently involved in Trade Agreement negotiations
Schorr, Matson	4/23/2024	0.3	Analyze services provided by construction vendor using accounting system D365
Schorr, Matson	4/23/2024	0.6	Analyze Unposted AP and escalate invoices for diesel suppliers requiring immediate payment
Schorr, Matson	4/23/2024	0.6	Escalate prepetition invoices for equipment lessor for immediate approval
Schorr, Matson	4/23/2024	0.2	Confirm approval of invoice for freight vendor to pay in Week Ending 4/26
Schorr, Matson	4/23/2024	0.6	Ensure progression of invoices in AP for vendors providing construction services to facilitate Trade Agreement negotiations
Schorr, Matson	4/23/2024	0.7	Prepare summary of pending invoices for Equipment lessor to confirm payment
Schorr, Matson	4/23/2024	0.5	Call with T. Way and A. Flores (Enviva) and C. Matthaues, J. Noonan (A&M) regarding payment status of specific vendors and Trade Agreement negotiation updates
Schorr, Matson	4/23/2024	0.4	Update Trade Agreement Tracker as negotiations progress for vendor involved in an ongoing construction project

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	4/23/2024	1.6	Reconcile Critical Vendor Matrix to cash actuals reporting
Schorr, Matson	4/23/2024	0.4	Analyze Unposted AP to ensure progression of Diesel supplier invoices requiring payment
Schorr, Matson	4/23/2024	0.4	Analyze Unposted AP for vessel invoices to ensure payment in Thursday's check run
Smith, Brian	4/23/2024	0.6	Prepare correspondence for Enviva contacts to escalate approvals for past due invoices
Smith, Brian	4/23/2024	0.6	Revise invoice journals uploaded to ensure correct supporting documentation is attached
Stubblefield, Wade	4/23/2024	0.8	Review initial draft of vendor management handover training materials for Enviva team
Bruck, Ran	4/24/2024	0.2	Conduct call with B. Parrish (A&M) to discuss vendor email response
Germano, Caroline	4/24/2024	1.3	Review and process pending vendor invoices assigned to user C. Germano (A&M)
Germano, Caroline	4/24/2024	0.8	Create corresponding credit memos for newly identified priority 0, 1 entity invoices
Herzon, Sam	4/24/2024	1.2	Perform data analysis for D365 vendor and customer data
Johnston, Will	4/24/2024	2.8	Apply credit memos to posted invoices identified as priority 8
Johnston, Will	4/24/2024	0.4	Conduct call on 4.25 to discuss payment run with A&M Team
Liv-Feyman, Alec	4/24/2024	1.6	Update vendor tracker for key figure detail and commentary
Liv-Feyman, Alec	4/24/2024	1.4	Prepare trade agreement tracker for agreement details
Longe, Tosin	4/24/2024	0.6	Resolve invoices assigned back into pending queue
Matthaeus, Christian	4/24/2024	0.3	Call with J. Noonan (A&M) to discuss critical vendor's pre-petition reconciliation and payment plan
Matthaeus, Christian	4/24/2024	0.3	Call with T. Way (Enviva), J. Noonan, and M. Schorr (A&M) to discuss the status of vendors for a specific entity
Matthaeus, Christian	4/24/2024	1.2	Review weekly vendor reports and provide edits
Murphy, Sarah	4/24/2024	0.6	Escalate vendor management concerns regarding Bond utility issues
Murphy, Sarah	4/24/2024	0.5	Call with B. Snyder, T. Way, T. Horn, (Enviva) J. Noonan, and C. Ofodile (A&M) to discuss equipment lease payments for week ending 4/26/2024
Murphy, Sarah	4/24/2024	1.6	Research benefits invoices within customer for payment approval and selection
Murphy, Sarah	4/24/2024	0.7	Follow-up on individual EVA, customer invoices for payment selection

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Murphy, Sarah	4/24/2024	0.1	Conduct call on 4.24 to discuss pushing unposted invoices through to open for payment run with A. Notzon (A&M)
Murphy, Sarah	4/24/2024	2.2	Conduct detailed Open AP Review for necessary holds and compliance coding for "mock-check run", to be executed in advance of final check run on 4/25
Murphy, Sarah	4/24/2024	0.2	Conduct call on 4.24 to discuss payment run plan with A&M team and T. Gillum (Enviva)
Noonan, Jake	4/24/2024	0.3	Review invoices to determine if liability is pre-petition or post-petition
Noonan, Jake	4/24/2024	1.6	Update trade agreement tracker with latest signed trade agreements and update notes on status of pending trade agreements
Noonan, Jake	4/24/2024	0.3	Review invoice missing PO to determine if the AP entry is a real Enviva liability
Noonan, Jake	4/24/2024	0.9	Select vendors for payment in week ending 4/26/2024 and review AP coding to ensure all essential vendor payments are made
Noonan, Jake	4/24/2024	1.7	Prepare updates to vendor management report which highlights all open vendor issues
Noonan, Jake	4/24/2024	0.4	Review and update priority list of split invoices to ensure essential invoices are prioritized
Noonan, Jake	4/24/2024	1.4	Review and reconcile pre-petition balance of critical vendors to assist with vendor negotiations
Noonan, Jake	4/24/2024	0.2	Conduct call on 4.24 to discuss payment run plan with A&M team and T. Gillum (Enviva)
Noonan, Jake	4/24/2024	1.8	Reconcile pre-petition AR balance of parent company's three subsidiaries and compare each to Enviva AP balance
Noonan, Jake	4/24/2024	0.2	Call with A. Cottingham (Enviva) to discuss lien claimant invoices and payment
Noonan, Jake	4/24/2024	0.3	Call with T. Way (Enviva) C. Matthaesus and M. Schorr (A&M) to discuss the status of vendors for a specific entity
Noonan, Jake	4/24/2024	0.3	Call with C. Matthaesus (A&M) to discuss critical vendor's pre-petition reconciliation and payment plan
Noonan, Jake	4/24/2024	0.5	Call with B. Snyder, T. Way, T. Horn, (Enviva) S. Murphy and C. Ofodile (A&M) to discuss equipment lease payments for week ending 4/26/2024
Noonan, Jake	4/24/2024	0.3	Call with A. Boyd (Enviva) to discuss freight vendor payment
Notzon, Annie	4/24/2024	0.1	Conduct call on 4.24 to discuss pushing unposted invoices through to open for payment run with S. Murphy (A&M)
Notzon, Annie	4/24/2024	1.3	Conduct 4.24 clear the queue to determine overdue pending invoices

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Notzon, Annie	4/24/2024	1.7	Conduct payment holds in D365 for invoices that are not on payment run for 4.24
Notzon, Annie	4/24/2024	0.2	Conduct call on 4.24 to discuss payment run plan with A&M team and T. Gillum (Enviva)
Notzon, Annie	4/24/2024	1.1	Prepare overdue invoice analysis for 4/24
Notzon, Annie	4/24/2024	1.1	Analyze status of overdue pending invoices re: queue into open for 4.24
Notzon, Annie	4/24/2024	1.3	Conduct payment releases in D365 for invoices that are not on payment run for 4.24
Ofofile, Chinedum	4/24/2024	0.5	Call with B. Snyder, T. Way, T. Horn, (Enviva) J. Noonan, S. Murphy (A&M) to discuss equipment lease payments for week ending 4/26/2024
Ofofile, Chinedum	4/24/2024	0.2	Conduct call on 4.24 to discuss payment run plan with A&M team and T. Gillum (Enviva)
Parrish, Bruce	4/24/2024	2.4	Prepare correspondence to remittance requests for external vendors and internal stakeholders for 4.24
Parrish, Bruce	4/24/2024	2.9	Prepare correspondence to outstanding vendor reconciliation requests for 4.24
Parrish, Bruce	4/24/2024	0.2	Conduct call with R. Bruck (A&M) to discuss vendor email response
Parrish, Bruce	4/24/2024	1.1	Create summary analysis of outstanding invoices as of 4.24
Schorr, Matson	4/24/2024	0.8	Update reconciliation of freight vendor payments to differentiate disputed invoices in analysis
Schorr, Matson	4/24/2024	1.7	Prepare variance report between freight vendor payment records and open AP using accounting system D365
Schorr, Matson	4/24/2024	0.3	Analyze paid vessel invoices to ensure that invoices are pre-petition
Schorr, Matson	4/24/2024	0.3	Call with T. Way (Enviva) and C. Matthaues, J. Noonan (A&M) to discuss the status of vendors for a specific entity
Schorr, Matson	4/24/2024	0.9	Prepare Vendor Call Log Chart for PMO deck highlighting recently opened vendor inquiries
Schorr, Matson	4/24/2024	0.4	Analyze Unposted AP for diesel suppliers and vessel owners to ensure approval of unposted invoices
Schorr, Matson	4/24/2024	1.2	Reconcile payment data of specific freight vendor with planned check run to ensure payment
Schorr, Matson	4/24/2024	0.3	Ensure coordination with Accounting team for immediate approval of tax payments
Smith, Brian	4/24/2024	1.1	Send follow up emails to Enviva counterparts for pending invoices to be approved

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Besancon, Bill	4/25/2024	0.4	Conduct call on 4.25 to discuss payment run with A&M Team
Bruck, Ran	4/25/2024	0.4	Conduct call on 4.25 to discuss payment run with A&M Team
Germano, Caroline	4/25/2024	0.4	Conduct call on 4.25 to discuss payment run with A&M Team
Herzon, Sam	4/25/2024	1.6	Perform vendor payment classification analysis for years 2021 & 2022
Liv-Feyman, Alec	4/25/2024	1.2	Create vendor analysis for postpetition claim liabilities
Liv-Feyman, Alec	4/25/2024	1.1	Review D365 for invoice deposits related to third party vendors
Liv-Feyman, Alec	4/25/2024	0.8	Update vendor analysis re: AP vendor invoices in April
Liv-Feyman, Alec	4/25/2024	0.9	Update split invoice count by legal entity
Liv-Feyman, Alec	4/25/2024	0.6	Review distinct count analysis related to vendors for AP cutoff
Longe, Tosin	4/25/2024	0.4	Conduct call on 4.25 to discuss payment run with A&M Team
Matthaeus, Christian	4/25/2024	1.8	Review proposed trade agreement and reconciliation for critical vendor supplying specialty parts
Matthaeus, Christian	4/25/2024	0.2	Call with J. Noonan (A&M) to discuss check run for week ending 4/26/2024
Matthaeus, Christian	4/25/2024	1.9	Review proposed trade agreement and vendor reconciliation for vendor seeking lien claimant on Epes project
Murphy, Sarah	4/25/2024	0.4	Review escalated vendor invoices pending approval for all debtor entities
Murphy, Sarah	4/25/2024	0.2	Conduct call on 4.25 to discuss payment holds and releases for payment run with A. Notzon (A&M)
Murphy, Sarah	4/25/2024	0.3	Conduct call on 4.25 to discuss missing service dates for payment run invoices with A. Notzon (A&M)
Murphy, Sarah	4/25/2024	0.4	Conduct call on 4.25 to discuss payment run with A&M Team
Murphy, Sarah	4/25/2024	0.4	Conduct call with B. Smith (A&M) and S. Menotti (Enviva) to discuss credits received from LUD vendor
Murphy, Sarah	4/25/2024	0.7	Conduct call on 4.25 to discuss check run list for payment run with A. Notzon (A&M)
Murphy, Sarah	4/25/2024	2.1	Conduct detailed invoice payment selection analysis for additional coding compliance updates and necessary payment holds on pre-petition invoices
Noonan, Jake	4/25/2024	0.6	Create pre-petition balance summary of GUC vendor refusing to perform and offer deposit for post-petition work
Noonan, Jake	4/25/2024	1.2	Update vendor management tracker and distribute to operations team outlining open vendor issues

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	4/25/2024	0.7	Update trade agreement tracker with latest status updates and notes
Noonan, Jake	4/25/2024	0.2	Call with C. Matthaues (A&M) to discuss check run for week ending 4/26/2024
Noonan, Jake	4/25/2024	1.1	Reconcile land based freight balance to identify missing invoices and determine which invoices are disputed
Noonan, Jake	4/25/2024	0.3	Review trade agreement draft and reconcile pre-petition balance including split invoices
Noonan, Jake	4/25/2024	0.4	Update equipment lease payment forecast and ensure past due balances are paid
Noonan, Jake	4/25/2024	0.3	Review disputed vessel owner invoice and determine partial payment of invoice is appropriate
Noonan, Jake	4/25/2024	0.6	Review and update vendor terms in AP system
Noonan, Jake	4/25/2024	0.8	Prepare 4/26/2024 check run ensuring remaining equipment lease payments are made
Noonan, Jake	4/25/2024	0.2	Review suspension & termination costs for a vendor doing work at Bond, MI
Noonan, Jake	4/25/2024	1.6	Review trade agreement drafts for critical vendors and ensure accuracy of pre-petition liability
Notzon, Annie	4/25/2024	0.2	Conduct call on 4.25 to discuss payment holds and releases for payment run with S. Murphy (A&M)
Notzon, Annie	4/25/2024	0.4	Conduct call on 4.25 to discuss payment run with A&M Team
Notzon, Annie	4/25/2024	1.1	Conduct 4.25 clear the queue to determine overdue pending invoices
Notzon, Annie	4/25/2024	1.2	Conduct payment holds in D365 for invoices that are not on payment run for 4.25
Notzon, Annie	4/25/2024	0.3	Conduct call on 4.25 to discuss missing service dates for payment run invoices with S. Murphy (A&M)
Notzon, Annie	4/25/2024	0.7	Conduct call on 4.25 to discuss check run list for payment run with S. Murphy (A&M)
Notzon, Annie	4/25/2024	1.9	Analyze overdue payments status for 4/25
Notzon, Annie	4/25/2024	1.1	Prepare overdue invoices in queue detail analysis for 4.25
Notzon, Annie	4/25/2024	1.2	Conduct payment releases in D365 for invoices that are not on payment run for 4.25
Ofodile, Chinedum	4/25/2024	0.3	Share vendor reporting detail for 4/25 payments with Enviva team
Ofodile, Chinedum	4/25/2024	1.4	Create vendor reporting detail for 4/25 payments
Parrish, Bruce	4/25/2024	2.7	Create summary analysis of outstanding remittance requests as of 4.25

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Parrish, Bruce	4/25/2024	2.2	Prepare correspondence to outstanding vendor reconciliation requests for 4.25
Parrish, Bruce	4/25/2024	1.1	Prepare correspondence to remittance requests for external vendors and internal stakeholders for 4.25
Schorr, Matson	4/25/2024	0.3	Ensure Vessel Owner invoices flagged by Company for payment are approved in Unposted AP
Schorr, Matson	4/25/2024	0.2	Escalate insurance provider invoices to ensure payment
Schorr, Matson	4/25/2024	0.4	Update Payment tracker to coordinate escalations of unposted invoices for check run
Schorr, Matson	4/25/2024	0.7	Update Trade Agreement tracker to confirm signatures from specified vendor and Enviva
Schorr, Matson	4/25/2024	0.4	Analyze Unposted AP and escalate Diesel supplier invoices requiring immediate approval
Schorr, Matson	4/25/2024	0.6	Reconcile Prepetition Payment Spend for Wages & Benefits vendors with cash actuals
Schorr, Matson	4/25/2024	0.4	Update Consolidated Check run data to remove duplicate payments
Smith, Brian	4/25/2024	1.6	Review original invoices and credit memos generated by A&M AP Taskforce
Smith, Brian	4/25/2024	1.9	Revise invoices in D365 with missing information and submit to the workflow for approval
Smith, Brian	4/25/2024	0.9	Troubleshoot invoice issues in D365 system
Smith, Brian	4/25/2024	0.4	Conduct call with S. Murphy (A&M) and S. Menotti (Enviva) to discuss credits received from LUD vendor
Smith, Brian	4/25/2024	0.4	Conduct call on 4.25 to discuss payment run with A&M Team
Stubblefield, Wade	4/25/2024	0.4	Conduct call on 4.25 to discuss payment run with A&M Team
Walker, William	4/25/2024	0.3	Correspond with A&M team regarding vendor contract report
Liv-Feyman, Alec	4/26/2024	1.4	Prepare reconciliation for unposted pre/postpetition vendor payments for 3rd party provider
Liv-Feyman, Alec	4/26/2024	0.7	Review D365 for held invoices related to 3rd party vendor
Liv-Feyman, Alec	4/26/2024	1.1	Bridge pre/postpetition vendor payments for utility provider
Matthaeus, Christian	4/26/2024	1.3	Review proposed trade agreement and vendor reconciliation for vendor seeking lien claimant on Epes project
Matthaeus, Christian	4/26/2024	1.6	Review critical vendor matrix for week ending 4/26 and provide edits
Matthaeus, Christian	4/26/2024	1.4	Review proposed trade agreement for critical vendor providing essential repair services

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Murphy, Sarah	4/26/2024	0.4	Review "Clear the Queue" priority invoices approaching due date
Murphy, Sarah	4/26/2024	0.9	Review Accounting Vendor Mailbox Transition Documentation
Murphy, Sarah	4/26/2024	1.2	Escalate remaining vendor invoices for weekly payment selection
Noonan, Jake	4/26/2024	0.6	Summarize vendor issues that need to be addressed in week ending 4/26/2024
Noonan, Jake	4/26/2024	1.3	Create variance report between critical vendor AR report and accrued expense estimate report vs. Enviva AP balance
Noonan, Jake	4/26/2024	1.8	Update vendor management tracker with all negotiation updates that occurred in week ending 4/26/2024
Noonan, Jake	4/26/2024	0.9	Create invoice summary of lien claimant pre-petition liabilities
Noonan, Jake	4/26/2024	0.3	Escalate equipment dealer invoices to be approved immediately as vendor negotiations progress
Noonan, Jake	4/26/2024	0.7	Update vendor management tracker and create summary of all open vendor issues
Noonan, Jake	4/26/2024	0.4	Call with M. Schorr (A&M) to discuss critical vendor matrix and lien claimant tracker
Noonan, Jake	4/26/2024	0.4	Analyze variance report of critical vendor's AR balance vs. Enviva AP balance
Noonan, Jake	4/26/2024	1.6	Create forecast and estimate liabilities still requiring trade agreements
Notzon, Annie	4/26/2024	1.1	Conduct 4.26 clear the queue to determine overdue pending invoices
Notzon, Annie	4/26/2024	1.4	Analyze status of overdue invoices in queue 4/26
Notzon, Annie	4/26/2024	1.3	Analyze overdue pending invoices status for 4/26
Parrish, Bruce	4/26/2024	2.4	Create summary analysis of outstanding remittance requests as of 4.26
Parrish, Bruce	4/26/2024	2.8	Prepare correspondence to outstanding vendor reconciliation requests for 4.26
Parrish, Bruce	4/26/2024	0.6	Prepare vendor reconciliation mailbox training
Parrish, Bruce	4/26/2024	1.8	Prepare correspondence to remittance requests for external vendors and internal stakeholders for 4.26
Schorr, Matson	4/26/2024	0.4	Call with J. Noonan (A&M) to discuss critical vendor matrix and lien claimant tracker
Schorr, Matson	4/26/2024	0.9	Update Lien Claimant Tracker with Prepetition Payments by vendor using updated Disbursement Data
Schorr, Matson	4/26/2024	0.7	Update Payment Escalation Tracker for remaining payments for week ending 4/26

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	4/26/2024	0.8	Update Vessel Tracker with Prepetition Payments using updated Disbursement Data
Schorr, Matson	4/26/2024	0.4	Update Disbursement Data with recent payments
Schorr, Matson	4/26/2024	0.4	Analyze Unposted AP for Vessel Owner and Diesel Supplier invoices requiring addition to the payment run
Schorr, Matson	4/26/2024	1.7	Analyze invoices using accounting system D365 to determine deposits for utility vendors
Schorr, Matson	4/26/2024	0.3	Update Utility Vendor Summary with deposit amounts
Smith, Brian	4/26/2024	1.9	Generate excel calculation files for two (2) complex vendor invoices
Smith, Brian	4/26/2024	1.1	Settle various original invoices with credit memos generated by A&M AP Taskforce
Germano, Caroline	4/27/2024	0.9	Create corresponding credit memos for WAY, LUD, EVA, ILP entity invoices 1, 2, 3, 4, 5
Hill, Liam	4/27/2024	2.2	Utilize updated company accounting system extracts to import vendor and customer fields
Liv-Feyman, Alec	4/28/2024	1.1	Bridge payments on hold for postpetition vendor payments
Germano, Caroline	4/29/2024	1.2	Review and update pending invoice report to confirm no invoices have been returned to personal queue in D365 for any entities on 4.29
Hill, Liam	4/29/2024	2.9	Reconcile intercompany activity classified as vendor payments
Johnston, Will	4/29/2024	0.4	Conduct call with S. Murphy and B. Parrish (A&M) on 4.29 to review vendor mailbox training materials
Johnston, Will	4/29/2024	2.7	Review missing information queue for submitted invoices across all entities
Liv-Feyman, Alec	4/29/2024	1.9	Prepare postpetition analysis regarding vendor invoice detail
Liv-Feyman, Alec	4/29/2024	1.1	Prepare detailed breakdown of utility vendor agreements
Liv-Feyman, Alec	4/29/2024	1.3	Review D365 for vendor invoices held in AP
Liv-Feyman, Alec	4/29/2024	1.8	Prepare executory detailed vendor contracts tracker
Matthaeus, Christian	4/29/2024	1.9	Review pending Trade Agreement status for lien claimant vendors
Matthaeus, Christian	4/29/2024	0.2	Review declaration of disinterestedness for several Ordinary Course Professionals
Matthaeus, Christian	4/29/2024	0.2	Call with T. Way and B. Snyder (Enviva) and J. Noonan and M. Schorr (A&M) regarding reconciliation of pre-petition invoices for an equipment lessor
Murphy, Sarah	4/29/2024	0.6	Conduct research regarding vendor invoice coding compliance for SOP

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Murphy, Sarah	4/29/2024	0.3	Update Diesel Vendor for coding compliance
Murphy, Sarah	4/29/2024	2.3	Conduct review of all debtor open AP, including pending vendor invoices
Murphy, Sarah	4/29/2024	0.3	Escalate and provide status regarding Waycross invoices for AP processing
Murphy, Sarah	4/29/2024	0.4	Conduct call with W. Johnston, B. Parrish (A&M) on 4.29 to review vendor mailbox training materials
Noonan, Jake	4/29/2024	0.3	Review vendor statement summarizing open invoices to identify invoices missing from AP system
Noonan, Jake	4/29/2024	1.6	Update vendor management tracker and summarize all open vendor issues
Noonan, Jake	4/29/2024	0.6	Review interest invoices of vendor charging late fees for unpaid pre-petition liabilities
Noonan, Jake	4/29/2024	1.7	Review and reconcile trade agreements for critical vendors to assist with vendor negotiations and settlement of pre-petition liabilities
Noonan, Jake	4/29/2024	1.4	Prepare reconciliation of equipment dealer AR report and variance report of Enviva AP
Noonan, Jake	4/29/2024	0.5	Update trade agreement tracker with new agreed upon claims and settlement payments
Noonan, Jake	4/29/2024	0.9	Prepare vendor management open item report and distribute to procurement team
Noonan, Jake	4/29/2024	0.3	Provide Enviva Fiber team payment report of vendors paid in week ending 4/26/2024
Noonan, Jake	4/29/2024	0.2	Call with T. Way and B. Snyder (Enviva) and C. Matthaeus and M. Schorr (A&M) regarding reconciliation of pre-petition invoices for an equipment lessor
Notzon, Annie	4/29/2024	1.2	Prepare status of overdue invoices for 4/29
Notzon, Annie	4/29/2024	0.6	Conduct 4.29 clear the queue to determine overdue pending invoices
Notzon, Annie	4/29/2024	1.4	Prepare overdue invoice analysis for counterparts 4/29
Parrish, Bruce	4/29/2024	0.4	Conduct call with A&M team on 4.29 to review vendor mailbox training materials
Parrish, Bruce	4/29/2024	1.4	Draft vendor reconciliation mailbox training PowerPoint to pass off to Enviva internal team for future use
Parrish, Bruce	4/29/2024	1.3	Prepare correspondence to remittance requests for external vendors and internal stakeholders for 4.29
Schorr, Matson	4/29/2024	0.6	Update Payment Escalation Tracker for payments included in 4/30 Check Run

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	4/29/2024	1.4	Prepare summary of plants covered by contracts for specific vendors to assess payment options for week ending 5/2
Schorr, Matson	4/29/2024	0.7	Escalate due vessel owner and diesel supplier invoices to Company for approval using D365
Schorr, Matson	4/29/2024	0.2	Call with T. Way and B. Snyder (Enviva) and C. Matthaesus, J. Noonan (A&M) regarding reconciliation of pre-petition invoices for an equipment lessor
Thornton, Nick	4/29/2024	0.4	Draft email correspondence with OCP vendor
Walker, William	4/29/2024	0.5	Correspond with A&M team regarding prepetition splits for prior vendor payments
Walker, William	4/29/2024	0.7	Research vendor invoices in company's D365 system to verify prepetition portion of tax invoices
Germano, Caroline	4/30/2024	0.9	Create corresponding credit memos for WAY, LUD, EVA, ILP entity invoices 1, 2, 3, 4, 5
Germano, Caroline	4/30/2024	1.1	Review and update pending invoice report to confirm no invoices have been returned to personal queue in D365 for any entities on 4.30
Johnston, Will	4/30/2024	1.3	Create credit memo in D365 for invoices processed on 4.30
Johnston, Will	4/30/2024	1.6	Create post-petition invoices in D365 for invoices processed on 4.30
Matthaesus, Christian	4/30/2024	1.4	Review proposed Trade Agreement for critical vendor providing critical spare parts and service
Matthaesus, Christian	4/30/2024	1.6	Review proposed Trade Agreement for lien claimant vendor providing equipment financing
Matthaesus, Christian	4/30/2024	0.5	Call with T. Way and A. Flores (Enviva), J. Noonan, and M. Schorr (A&M) regarding Trade Agreement negotiation updates for specific vendors
Murphy, Sarah	4/30/2024	0.3	Review of first draft payment run for coding compliance
Murphy, Sarah	4/30/2024	0.6	Escalate and provide status regarding EVA invoices for AP processing
Murphy, Sarah	4/30/2024	0.9	Follow-up on wood invoice processing system issues, verifying Open AP
Murphy, Sarah	4/30/2024	1.3	Conduct review of invoice selections for payment coding compliance
Murphy, Sarah	4/30/2024	0.9	Conduct follow-up on Sampson vendor open accounts payable
Murphy, Sarah	4/30/2024	0.4	Escalate to Enviva Accounting vendor management concerns regarding vendor terms
Murphy, Sarah	4/30/2024	0.7	Direct accounting for accounts payables adjustments necessary for this week's check run

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

*Exhibit D*

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Murphy, Sarah	4/30/2024	0.6	Conduct call on 4.30 to discuss payment run preparation with B. Smith, A. Notzon (A&M)
Noonan, Jake	4/30/2024	0.5	Call with M. Schorr (A&M) to outline services provided by construction vendors within Trade Agreements distributed to the Ad Hoc Group
Noonan, Jake	4/30/2024	0.6	Coordinate with AP team on process for paying partial invoices as agreed per trade agreements
Noonan, Jake	4/30/2024	1.1	Ensure no vendor issues are left unaddressed, update vendor management tracker and organize emails
Noonan, Jake	4/30/2024	2.1	Prepare 5/2/2024 check run by selecting all pre-petition payments that must be paid
Noonan, Jake	4/30/2024	0.4	Provide vendor listing of all lien claimant, foreign and critical vendors for preference analysis
Noonan, Jake	4/30/2024	0.3	Review vendor services and approve for payment under critical vendor relief
Noonan, Jake	4/30/2024	0.8	Review and escalate pre-petition invoices to ensure accurate pre-petition balance is quantified to support vendor negotiations
Noonan, Jake	4/30/2024	0.4	Pull remittances and forward to vendors claiming they never received payments
Noonan, Jake	4/30/2024	0.5	Call with T. Way and A. Flores (Enviva) and C. Matthaues and M. Schorr (A&M) regarding Trade Agreement negotiation updates for specific vendors
Noonan, Jake	4/30/2024	0.3	Conduct call with B. Smith (A&M) to discuss pre-petition balance calculation for freight vendor
Noonan, Jake	4/30/2024	0.3	Review invoices of independent contractor and ensure immediate payment
Noonan, Jake	4/30/2024	0.3	Update vendor reconciliation with split invoices covering liabilities occurring in both pre-petition and post-petition periods
Notzon, Annie	4/30/2024	0.6	Conduct call on 4.30 to discuss payment run preparation with S. Murphy, B. Smith (A&M)
Notzon, Annie	4/30/2024	1.2	Analyze status of overdue pending invoices to move through the queue into open for 4.30
Notzon, Annie	4/30/2024	1.6	Correspondence with Enviva counterparts on overdue invoices in their queue for 4.30
Notzon, Annie	4/30/2024	0.8	Conduct 4.30 clear the queue to determine overdue pending invoices
Ofodile, Chinedum	4/30/2024	0.4	Review new vendor trade agreements regarding vendor strategy
Ofodile, Chinedum	4/30/2024	0.3	Compile invoice for select vendor that have discounts per vendor trade agreements
Parrish, Bruce	4/30/2024	2.2	Create summary analysis of outstanding remittance requests as of 4.30

***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***April 1, 2024 through April 30, 2024***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Parrish, Bruce	4/30/2024	2.1	Prepare correspondence to outstanding vendor reconciliation requests for 4.26
Parrish, Bruce	4/30/2024	2.1	Create summary analysis of outstanding invoices as of 4.30
Schorr, Matson	4/30/2024	0.3	Update posted tab of proposed payment file to reflect updates in D365 for specific invoices
Schorr, Matson	4/30/2024	0.4	Update Trade Agreement Tracker with agreements distributed to the Ad Hoc Group
Schorr, Matson	4/30/2024	1.9	Update Vendor Management Tracker with the status of payments and Trade Agreement negotiations for specific vendors
Schorr, Matson	4/30/2024	0.4	Ensure progression of vessel invoices flagged for payment by Company in D365
Schorr, Matson	4/30/2024	0.5	Call with T. Way and A. Flores (Enviva) and C. Matthaues, J. Noonan (A&M) regarding Trade Agreement negotiation updates for specific vendors
Schorr, Matson	4/30/2024	0.5	Call with J. Noonan (A&M) to outline services provided by construction vendors within Trade Agreements distributed to the Ad Hoc Group
Schorr, Matson	4/30/2024	0.7	Update Payment Escalation Tracker for posted invoices receiving payment
Smith, Brian	4/30/2024	0.4	Replace invoice in D365 with correct PDF
Smith, Brian	4/30/2024	0.3	Conduct call with J. Noonan (A&M) to discuss pre-petition balance calculation for freight vendor
Smith, Brian	4/30/2024	0.6	Conduct call on 4.30 to discuss payment run preparation with S. Murphy, A. Notzon (A&M)

**Subtotal** **907.8**

***Grand Total*** **7,879.4**

*Exhibit E*

*Enviva Inc.*  
*Summary of Expense Detail by Category*  
*April 1, 2024 through April 30, 2024*

<u><i>Expense Category</i></u>	<u><i>Sum of Expenses</i></u>
Airfare	\$608.20
Lodging	\$940.06
Meals	\$235.95
Miscellaneous	\$210.41
Transportation	\$354.82
	<i><b>Total</b></i>
	<b>\$2,349.44</b>

*Exhibit F*

***Enviva Inc.***  
***Expense Detail by Category***  
***April 1, 2024 through April 30, 2024***

***Airfare***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Matthaeus, Christian	4/10/2024	\$299.10	Airfare: Airfare from RDU to DCA
Matthaeus, Christian	4/11/2024	\$309.10	Airfare: Airfare from DCA to RDU
<b>Expense Category Total</b>		<b>\$608.20</b>	

***Lodging***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Matthaeus, Christian	4/10/2024	\$424.83	Hotel: One night stay for court hearing
Shiffman, David	4/10/2024	\$515.23	Hotel: One night stay for court hearing
<b>Expense Category Total</b>		<b>\$940.06</b>	

***Meals***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Matthaeus, Christian	4/10/2024	\$11.90	Individual Meals: Travel meal at airport
Matthaeus, Christian	4/10/2024	\$150.00	Business Meals: Team Dinner (D. Shiffman and C. Matthaeus)
Matthaeus, Christian	4/11/2024	\$74.05	Individual Meals: Dinner
<b>Expense Category Total</b>		<b>\$235.95</b>	

***Miscellaneous***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Matthaeus, Christian	4/12/2024	\$40.00	Parking: Airport parking
Behnke, Tom	4/30/2024	\$170.41	CMS Monthly Data Storage Fee - April 2024
<b>Expense Category Total</b>		<b>\$210.41</b>	

*Exhibit F*

***Enviva Inc.***  
***Expense Detail by Category***  
***April 1, 2024 through April 30, 2024***

***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Matthaeus, Christian	4/10/2024	\$39.52	Taxi: Taxi from airport to hotel
Shiffman, David	4/10/2024	\$146.06	Personal Car Mileage: Drive to Alexandria for court hearing
Matthaeus, Christian	4/11/2024	\$23.18	Taxi: Taxi from hotel to airport
Shiffman, David	4/11/2024	\$146.06	Personal Car Mileage: Drive from Alexandria
<b>Expense Category Total</b>		<b>\$354.82</b>	
<b><i>Grand Total</i></b>		<b><u>\$2,349.44</u></b>	

**EXHIBIT G**

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

<b>Date Filed, Docket No.</b>	<b>Period Covered</b>	<b>Requested</b>		<b>Approved</b>		<b>Outstanding</b>	
		<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
4/30/24 [Docket No. 414]	3/12/24 – 3/31/24	\$2,942,776.00	\$7,267.70	\$2,354,220.80	\$7,267.70	\$588,555.20	\$0.00