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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. ¹)	(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 MAY 1, 2024 THROUGH MAY 31, 2024**

Name of applicant:	Alvarez & Marsal North America, LLC
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:	May 1, 2024 through May 31, 2024
Compensation sought as actual, reasonable, and necessary:	\$4,034,054.40 (80% of \$5,042,568.00)
Expense reimbursement sought as actual, reasonable, and necessary:	\$20,947.99

¹ Due to the large number of Debtors in these jointly administered chapter 11 cases, a complete list of the Debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list may be obtained on the website of the Debtors’ proposed claims and noticing agent at www.kccllc.net/enviva. The location of the Debtors’ corporate headquarters is: 7272 Wisconsin Avenue, Suite 1800, Bethesda, MD 20814.



Type of fee statement or application:	Monthly Fee Statement ²
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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 May 1, 2024 through May 31, 2024 (the “**Third Compensation Period**”) and reimbursement of the actual and necessary expenses that A&M incurred during the Third Compensation Period. By this Monthly Fee Statement, A&M seeks allowance of compensation for services rendered in the amount of \$5,042,568.00 and payment in the amount of \$4,034,054.40 (which equals 80% of the compensation sought herein). A&M also seeks allowance and reimbursement of actual and necessary expenses in the amount of \$20,947.99.

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

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 Third 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 Third 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 6,766.5 hours for a total amount of \$5,042,568.00 in compensation in connection with these Chapter 11 cases during the Third Compensation Period.

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

5. Exhibit E includes detailed expense items by category for expenses incurred while providing services on behalf of the Debtors for the Third Compensation Period. As reflected in Exhibit E, A&M professionals incurred a total amount of \$20,947.99 in reasonable and actual expenses in connection with these Chapter 11 cases during the Third Compensation Period.

6. Exhibit F includes detailed expense items by professional incurred while providing services on behalf of the Debtors for the Third 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 Third 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) counsel to the Debtors, Kutak Rock LLP, 1021 East Cary Street, Suite 810, 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 Third Compensation Period in the amount of \$5,042,568.00 and reimbursement of expenses in the amount of \$20,947.99. A&M also respectfully requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order in the amount of \$4,034,054.40 representing eighty percent (80%) of their fees requested herein, including reimbursement of one hundred percent (100%) of expenses incurred in the amount of \$20,947.99, for a total amount due from the Debtors of \$4,055,002.39.

Dated: July 2, 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)
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EXHIBITS

Exhibit A

Enviva Inc.
Summary of Time Detail by Task
May 1, 2024 through May 31, 2024

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Accounting Support	304.4	\$211,467.50
Bankruptcy Support	94.2	\$84,565.00
Business Plan	1,220.3	\$984,677.50
Cash	733.3	\$468,477.50
Claims Administration and Reconciliation	101.9	\$63,727.50
Contracts / Customer Negotiations	710.4	\$549,385.00
Coordination and Communication with All Other Constituents	163.2	\$127,195.00
Coordination and Communication with UCC	123.1	\$93,617.50
Court	30.0	\$30,997.50
Employee Compensation Plans	171.1	\$162,686.00
Financial Analysis	248.6	\$199,555.00
First Day Motion Reporting	150.5	\$82,420.00
Intercompany Analysis	524.3	\$384,077.50
Liquidation Analysis	470.9	\$282,627.50
MOR	381.5	\$292,177.50
Plan and Disclosure Statement	174.0	\$148,082.50
Project Management	221.9	\$208,735.00
Retention and Fee Application	5.5	\$4,042.50
Statements and Schedules	31.1	\$22,835.00
Tax	171.8	\$150,754.50
Travel	8.4	\$7,935.00
Vendor Management	726.1	\$482,530.00
<i>Total</i>	6,766.5	\$5,042,568.00

Enviva Inc.
Summary of Time Detail by Professional
May 1, 2024 through May 31, 2024

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Cumberland, Brian	Managing Director	\$1,495.00	10.8	\$16,146.00
Rajceovich, Mark	Managing Director	\$1,275.00	173.6	\$221,340.00
Behnke, Tom	Managing Director	\$1,200.00	5.2	\$6,240.00
Maginniss, Lee	Managing Director	\$1,200.00	82.3	\$98,760.00
Mosley, Peter	Managing Director	\$1,125.00	107.3	\$120,712.50
Boudouris, Bradley	Managing Director	\$1,100.00	32.5	\$35,750.00
Juneau, David	Managing Director	\$1,100.00	38.3	\$42,130.00
Stubblefield, Wade	Managing Director	\$1,100.00	33.3	\$36,630.00
Bergamo, Brett	Managing Director	\$1,000.00	185.6	\$185,600.00
Broich, Kevin	Senior Director	\$1,050.00	48.7	\$51,135.00
Shiffman, David	Senior Director	\$1,025.00	230.4	\$236,160.00
Yudell, Vance	Senior Director	\$1,025.00	43.2	\$44,280.00
Matthaeus, Christian	Senior Director	\$1,000.00	195.1	\$195,100.00
Besancon, Bill	Senior Director	\$975.00	118.1	\$115,147.50
Callerio, Lorenzo	Senior Director	\$975.00	171.7	\$167,407.50
Harmon, Kara	Senior Director	\$975.00	33.3	\$32,467.50
Buchler, Adam	Senior Director	\$965.00	74.7	\$72,085.50
Duncan, Kirsty	Director	\$1,010.00	0.7	\$707.00
Lannan, Matthew	Director	\$925.00	0.6	\$555.00
Walker, William	Director	\$900.00	247.1	\$222,390.00
Burns, Rachel	Director	\$875.00	207.5	\$181,562.50
Chhikara, Aman	Director	\$875.00	187.7	\$164,237.50
Murphy, Sarah	Director	\$875.00	153.9	\$134,662.50
Watkins, Tyler	Director	\$850.00	3.2	\$2,720.00
Brooks, Denise	Director	\$800.00	33.4	\$26,720.00
Freedman, Matthew	Manager	\$875.00	60.3	\$52,762.50
Germano, Caroline	Manager	\$725.00	20.5	\$14,862.50
Johnston, Will	Manager	\$725.00	63.8	\$46,255.00
Longe, Tosin	Manager	\$725.00	100.2	\$72,645.00
Smith, Brian	Manager	\$725.00	142.1	\$103,022.50
Friedlander, David	Senior Associate	\$800.00	2.3	\$1,840.00
Ragsdale, Bre	Senior Associate	\$800.00	32.2	\$25,760.00

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Onadiji, Feyi	Senior Associate	\$775.00	29.7	\$23,017.50
Fernandes Ferreira, JV	Senior Associate	\$725.00	283.9	\$205,827.50
Wirtz, Paul	Senior Associate	\$725.00	55.7	\$40,382.50
Zepeda, Fernando	Senior Associate	\$725.00	172.0	\$124,700.00
Perri, Hope	Senior Associate	\$650.00	17.4	\$11,310.00
Herzon, Sam	Senior Associate	\$585.00	174.7	\$102,199.50
Ravishankar, Karthik	Associate	\$675.00	306.3	\$206,752.50
Sohr, Kevin	Associate	\$675.00	196.2	\$132,435.00
Zvinavashe, Primrose	Associate	\$675.00	27.9	\$18,832.50
Noonan, Jake	Associate	\$625.00	224.1	\$140,062.50
Ofodile, Chinedum	Associate	\$625.00	232.5	\$145,312.50
Pogorzelski, Jon	Associate	\$625.00	40.0	\$25,000.00
Hill, Liam	Associate	\$480.00	98.0	\$47,040.00
Argabright, Payton	Associate	\$450.00	14.6	\$6,570.00
Bruck, Ran	Consultant	\$625.00	199.6	\$124,750.00
Parrish, Bruce	Consultant	\$600.00	139.2	\$83,520.00
Thornton, Nick	Analyst	\$575.00	255.0	\$146,625.00
Winter, Chris	Analyst	\$550.00	204.0	\$112,200.00
Davis, Jimmy	Analyst	\$525.00	209.9	\$110,197.50
Liv-Feyman, Alec	Analyst	\$525.00	230.9	\$121,222.50
Davidson, Wyatt	Analyst	\$475.00	198.0	\$94,050.00
McBerry, Olivia	Analyst	\$475.00	201.4	\$95,665.00
Notzon, Annie	Analyst	\$475.00	162.0	\$76,950.00
Schorr, Matson	Analyst	\$475.00	206.8	\$98,230.00
Simoneaux, Natalie	Analyst	\$475.00	44.1	\$20,947.50
Vander Veen, Nikki	Operations Manager	\$325.00	3.0	\$975.00
Total			6,766.5	\$5,042,568.00

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
May 1, 2024 through May 31, 2024

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

<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	1.5	\$1,687.50
Stubblefield, Wade	Managing Director	\$1,100	4.9	\$5,390.00
Matthaeus, Christian	Senior Director	\$1,000	0.5	\$500.00
Besancon, Bill	Senior Director	\$975	3.0	\$2,925.00
Callerio, Lorenzo	Senior Director	\$975	0.3	\$292.50
Harmon, Kara	Senior Director	\$975	0.3	\$292.50
Murphy, Sarah	Director	\$875	28.4	\$24,850.00
Germano, Caroline	Manager	\$725	11.5	\$8,337.50
Johnston, Will	Manager	\$725	35.5	\$25,737.50
Longe, Tosin	Manager	\$725	77.8	\$56,405.00
Smith, Brian	Manager	\$725	67.5	\$48,937.50
Noonan, Jake	Associate	\$625	3.1	\$1,937.50
Bruck, Ran	Consultant	\$625	3.2	\$2,000.00
Parrish, Bruce	Consultant	\$600	1.7	\$1,020.00
Liv-Feyman, Alec	Analyst	\$525	3.7	\$1,942.50
Notzon, Annie	Analyst	\$475	57.8	\$27,455.00
Schorr, Matson	Analyst	\$475	3.7	\$1,757.50

Exhibit C

***Enviva Inc.
Summary of Time Detail by Professional
May 1, 2024 through May 31, 2024***

	<u>304.4</u>	<u>\$211,467.50</u>
<i>Average Billing Rate</i>		<u>\$694.70</u>

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
May 1, 2024 through May 31, 2024

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rajceвич, Mark	Managing Director	\$1,275	16.7	\$21,292.50
Behnke, Tom	Managing Director	\$1,200	1.0	\$1,200.00
Mosley, Peter	Managing Director	\$1,125	11.4	\$12,825.00
Shiffman, David	Senior Director	\$1,025	6.7	\$6,867.50
Matthaeus, Christian	Senior Director	\$1,000	1.2	\$1,200.00
Callerio, Lorenzo	Senior Director	\$975	4.5	\$4,387.50
Harmon, Kara	Senior Director	\$975	10.9	\$10,627.50
Walker, William	Director	\$900	0.6	\$540.00
Murphy, Sarah	Director	\$875	0.9	\$787.50
Wirtz, Paul	Senior Associate	\$725	1.1	\$797.50
Zepeda, Fernando	Senior Associate	\$725	7.5	\$5,437.50
Sohr, Kevin	Associate	\$675	5.2	\$3,510.00
Noonan, Jake	Associate	\$625	0.4	\$250.00
Pogorzelski, Jon	Associate	\$625	5.1	\$3,187.50
Thornton, Nick	Analyst	\$575	12.6	\$7,245.00
Liv-Feyman, Alec	Analyst	\$525	8.4	\$4,410.00
			94.2	\$84,565.00
				\$897.72

Average Billing Rate

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
May 1, 2024 through May 31, 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>
Rajceвич, Mark	Managing Director	\$1,275	0.6	\$765.00
Behnke, Tom	Managing Director	\$1,200	0.6	\$720.00
Harmon, Kara	Senior Director	\$975	7.2	\$7,020.00
Wirtz, Paul	Senior Associate	\$725	22.3	\$16,167.50
Pogorzelski, Jon	Associate	\$625	34.9	\$21,812.50
Simoneaux, Natalie	Analyst	\$475	36.3	\$17,242.50
			101.9	\$63,727.50
				\$625.39

Average Billing Rate

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
May 1, 2024 through May 31, 2024

Contracts / Customer Negotiations

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

<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	9.5	\$12,112.50
Maginniss, Lee	Managing Director	\$1,200	52.6	\$63,120.00
Mosley, Peter	Managing Director	\$1,125	8.7	\$9,787.50
Stubblefield, Wade	Managing Director	\$1,100	0.6	\$660.00
Bergamo, Brett	Managing Director	\$1,000	87.6	\$87,600.00
Shiffman, David	Senior Director	\$1,025	2.2	\$2,255.00
Yudell, Vance	Senior Director	\$1,025	1.2	\$1,230.00
Matthaeus, Christian	Senior Director	\$1,000	103.0	\$103,000.00
Callerio, Lorenzo	Senior Director	\$975	1.2	\$1,170.00
Burns, Rachel	Director	\$875	8.2	\$7,175.00
Chhikara, Aman	Director	\$875	101.4	\$88,725.00
Noonan, Jake	Associate	\$625	73.2	\$45,750.00
Thornton, Nick	Analyst	\$575	0.3	\$172.50
Liv-Feyman, Alec	Analyst	\$525	55.9	\$29,347.50
Davidson, Wyatt	Analyst	\$475	106.2	\$50,445.00
Schorr, Matson	Analyst	\$475	98.6	\$46,835.00
			710.4	\$549,385.00
				\$773.35
		<i>Average Billing Rate</i>		

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
May 1, 2024 through May 31, 2024

Coordination and Communication with All Other Constituents

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

<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	6.1	\$7,777.50
Maginniss, Lee	Managing Director	\$1,200	6.2	\$7,440.00
Mosley, Peter	Managing Director	\$1,125	8.6	\$9,675.00
Bergamo, Brett	Managing Director	\$1,000	4.6	\$4,600.00
Shiffman, David	Senior Director	\$1,025	16.1	\$16,502.50
Matthaeus, Christian	Senior Director	\$1,000	2.6	\$2,600.00
Callerio, Lorenzo	Senior Director	\$975	14.9	\$14,527.50
Walker, William	Director	\$900	12.2	\$10,980.00
Chhikara, Aman	Director	\$875	8.7	\$7,612.50
Zepeda, Fernando	Senior Associate	\$725	0.3	\$217.50
Sohr, Kevin	Associate	\$675	3.4	\$2,295.00
Noonan, Jake	Associate	\$625	1.0	\$625.00
Thornton, Nick	Analyst	\$575	30.8	\$17,710.00
Winter, Chris	Analyst	\$550	0.2	\$110.00
Liv-Feyman, Alec	Analyst	\$525	39.2	\$20,580.00
Davidson, Wyatt	Analyst	\$475	6.8	\$3,230.00
Schorr, Matson	Analyst	\$475	1.5	\$712.50

Exhibit C

*Enviva Inc.
Summary of Time Detail by Professional
May 1, 2024 through May 31, 2024*

	<u>163.2</u>	<u>\$127,195.00</u>
<i>Average Billing Rate</i>		<u>\$779.38</u>

Exhibit C

***Enviva Inc.
Summary of Time Detail by Professional
May 1, 2024 through May 31, 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.

<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	3.5	\$4,462.50
Maginniss, Lee	Managing Director	\$1,200	2.9	\$3,480.00
Mosley, Peter	Managing Director	\$1,125	1.5	\$1,687.50
Bergamo, Brett	Managing Director	\$1,000	1.9	\$1,900.00
Shiffman, David	Senior Director	\$1,025	12.4	\$12,710.00
Matthaeus, Christian	Senior Director	\$1,000	6.6	\$6,600.00
Callerio, Lorenzo	Senior Director	\$975	14.3	\$13,942.50
Harmon, Kara	Senior Director	\$975	1.6	\$1,560.00
Walker, William	Director	\$900	4.4	\$3,960.00
Chhikara, Aman	Director	\$875	0.8	\$700.00
Murphy, Sarah	Director	\$875	0.3	\$262.50
Wirtz, Paul	Senior Associate	\$725	1.9	\$1,377.50
Ravishankar, Karthik	Associate	\$675	1.0	\$675.00
Sohr, Kevin	Associate	\$675	8.4	\$5,670.00
Noonan, Jake	Associate	\$625	4.0	\$2,500.00
Thornton, Nick	Analyst	\$575	40.9	\$23,517.50
Winter, Chris	Analyst	\$550	0.8	\$440.00
Liv-Feyman, Alec	Analyst	\$525	12.4	\$6,510.00

Exhibit C

***Enviva Inc.
Summary of Time Detail by Professional
May 1, 2024 through May 31, 2024***

Schorr, Matson	Analyst	\$475	3.5	\$1,662.50
			123.1	\$93,617.50
			Average Billing Rate	\$760.50

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
May 1, 2024 through May 31, 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	8.2	\$10,455.00
Behnke, Tom	Managing Director	\$1,200	0.9	\$1,080.00
Mosley, Peter	Managing Director	\$1,125	3.0	\$3,375.00
Shiffman, David	Senior Director	\$1,025	7.2	\$7,380.00
Harmon, Kara	Senior Director	\$975	3.8	\$3,705.00
Wirtz, Paul	Senior Associate	\$725	6.9	\$5,002.50
			30.0	\$30,997.50
				\$1,033.25

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
May 1, 2024 through May 31, 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	10.8	\$16,146.00
Rajcevich, Mark	Managing Director	\$1,275	16.1	\$20,527.50
Mosley, Peter	Managing Director	\$1,125	2.1	\$2,362.50
Shiffman, David	Senior Director	\$1,025	19.2	\$19,680.00
Yudell, Vance	Senior Director	\$1,025	42.0	\$43,050.00
Matthaeus, Christian	Senior Director	\$1,000	9.1	\$9,100.00
Onadiji, Feyi	Senior Associate	\$775	29.7	\$23,017.50
Fernandes Ferreira, JV	Senior Associate	\$725	29.7	\$21,532.50
Ravishankar, Karthik	Associate	\$675	1.4	\$945.00
Thornton, Nick	Analyst	\$575	11.0	\$6,325.00
			171.1	\$162,686.00
				\$950.82

Average Billing Rate

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
May 1, 2024 through May 31, 2024

Financial Analysis

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rajceвич, Mark	Managing Director	\$1,275	10.5	\$13,387.50
Maginniss, Lee	Managing Director	\$1,200	0.5	\$600.00
Mosley, Peter	Managing Director	\$1,125	0.5	\$562.50
Stubblefield, Wade	Managing Director	\$1,100	0.5	\$550.00
Bergamo, Brett	Managing Director	\$1,000	5.8	\$5,800.00
Shiffman, David	Senior Director	\$1,025	5.9	\$6,047.50
Walker, William	Director	\$900	86.6	\$77,940.00
Burns, Rachel	Director	\$875	1.3	\$1,137.50
Chhikara, Aman	Director	\$875	12.0	\$10,500.00
Fernandes Ferreira, JV	Senior Associate	\$725	4.3	\$3,117.50
Ravishankar, Karthik	Associate	\$675	111.7	\$75,397.50
Sohr, Kevin	Associate	\$675	0.6	\$405.00
Winter, Chris	Analyst	\$550	1.6	\$880.00
Davidson, Wyatt	Analyst	\$475	6.8	\$3,230.00
			248.6	\$199,555.00
<i>Average Billing Rate</i>				\$802.72

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
May 1, 2024 through May 31, 2024

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

<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	1.7	\$1,912.50
Shiffman, David	Senior Director	\$1,025	0.3	\$307.50
Matthaeus, Christian	Senior Director	\$1,000	1.1	\$1,100.00
Walker, William	Director	\$900	0.6	\$540.00
Murphy, Sarah	Director	\$875	0.3	\$262.50
Longe, Tosin	Manager	\$725	1.6	\$1,160.00
Smith, Brian	Manager	\$725	4.3	\$3,117.50
Wirtz, Paul	Senior Associate	\$725	3.8	\$2,755.00
Zepeda, Fernando	Senior Associate	\$725	0.2	\$145.00
Sohr, Kevin	Associate	\$675	11.1	\$7,492.50
Noonan, Jake	Associate	\$625	6.7	\$4,187.50
Ofodile, Chinedum	Associate	\$625	3.7	\$2,312.50
Thornton, Nick	Analyst	\$575	3.4	\$1,955.00
Winter, Chris	Analyst	\$550	26.4	\$14,520.00
Davis, Jimmy	Analyst	\$525	1.3	\$682.50
Liv-Feyman, Alec	Analyst	\$525	1.4	\$735.00
Notzon, Annie	Analyst	\$475	53.0	\$25,175.00
Schorr, Matson	Analyst	\$475	29.6	\$14,060.00

Exhibit C

*Enviva Inc.
Summary of Time Detail by Professional
May 1, 2024 through May 31, 2024*

	<u>150.5</u>	<u>\$82,420.00</u>
<i>Average Billing Rate</i>		<u>\$547.64</u>

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
May 1, 2024 through May 31, 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	4.6	\$5,865.00
Mosley, Peter	Managing Director	\$1,125	7.9	\$8,887.50
Boudouris, Bradley	Managing Director	\$1,100	32.5	\$35,750.00
Stubblefield, Wade	Managing Director	\$1,100	1.2	\$1,320.00
Shiffman, David	Senior Director	\$1,025	1.3	\$1,332.50
Matthaeus, Christian	Senior Director	\$1,000	0.5	\$500.00
Besancon, Bill	Senior Director	\$975	20.6	\$20,085.00
Callerio, Lorenzo	Senior Director	\$975	31.3	\$30,517.50
Buchler, Adam	Senior Director	\$965	74.7	\$72,085.50
Brooks, Denise	Director	\$800	33.4	\$26,720.00
Freedman, Matthew	Manager	\$875	1.1	\$962.50
Zepeda, Fernando	Senior Associate	\$725	42.5	\$30,812.50
Herzon, Sam	Senior Associate	\$585	174.7	\$102,199.50
Hill, Liam	Associate	\$480	98.0	\$47,040.00
			524.3	\$384,077.50
				\$732.55

Average Billing Rate

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
May 1, 2024 through May 31, 2024

Liquidation Analysis

Preparation of hypothetical liquidation analysis.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Mosley, Peter	Managing Director	\$1,125	1.0	\$1,125.00
Callerio, Lorenzo	Senior Director	\$975	45.7	\$44,557.50
Harmon, Kara	Senior Director	\$975	0.3	\$292.50
Zepeda, Fernando	Senior Associate	\$725	87.0	\$63,075.00
Noonan, Jake	Associate	\$625	0.3	\$187.50
Thornton, Nick	Analyst	\$575	134.9	\$77,567.50
Davis, Jimmy	Analyst	\$525	0.3	\$157.50
McBerry, Olivia	Analyst	\$475	201.4	\$95,665.00
			470.9	\$282,627.50
				\$600.19
		<i>Average Billing Rate</i>		

Exhibit C

<p><i>Enviva Inc.</i> <i>Summary of Time Detail by Professional</i> <i>May 1, 2024 through May 31, 2024</i></p>
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MOR **Assist the Debtors with the preparation of Initial Debtor Interview requirements, Monthly Operating Reports ("MOR") and any related matters and reports for the US Trustee.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rajcevich, Mark	Managing Director	\$1,275	3.2	\$4,080.00
Mosley, Peter	Managing Director	\$1,125	2.7	\$3,037.50
Stubblefield, Wade	Managing Director	\$1,100	25.0	\$27,500.00
Besancon, Bill	Senior Director	\$975	76.7	\$74,782.50
Callerio, Lorenzo	Senior Director	\$975	3.1	\$3,022.50
Harmon, Kara	Senior Director	\$975	0.4	\$390.00
Murphy, Sarah	Director	\$875	48.1	\$42,087.50
Johnston, Will	Manager	\$725	0.3	\$217.50
Longe, Tosin	Manager	\$725	1.6	\$1,160.00
Smith, Brian	Manager	\$725	2.0	\$1,450.00
Sohr, Kevin	Associate	\$675	1.6	\$1,080.00
Ofodile, Chinedum	Associate	\$625	2.6	\$1,625.00
Bruck, Ran	Consultant	\$625	193.5	\$120,937.50
Parrish, Bruce	Consultant	\$600	0.8	\$480.00
Davis, Jimmy	Analyst	\$525	17.1	\$8,977.50
Liv-Feyman, Alec	Analyst	\$525	0.4	\$210.00
Notzon, Annie	Analyst	\$475	2.4	\$1,140.00

Exhibit C

*Enviva Inc.
Summary of Time Detail by Professional
May 1, 2024 through May 31, 2024*

	<u>381.5</u>	<u>\$292,177.50</u>
<i>Average Billing Rate</i>		<u>\$765.87</u>

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
May 1, 2024 through May 31, 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>
Rajceвич, Mark	Managing Director	\$1,275	2.6	\$3,315.00
Behnke, Tom	Managing Director	\$1,200	1.0	\$1,200.00
Mosley, Peter	Managing Director	\$1,125	10.9	\$12,262.50
Juneau, David	Managing Director	\$1,100	38.3	\$42,130.00
Matthaeus, Christian	Senior Director	\$1,000	0.2	\$200.00
Callerio, Lorenzo	Senior Director	\$975	37.0	\$36,075.00
Harmon, Kara	Senior Director	\$975	0.4	\$390.00
Watkins, Tyler	Director	\$850	0.4	\$340.00
Perri, Hope	Senior Associate	\$650	17.4	\$11,310.00
Zepeda, Fernando	Senior Associate	\$725	32.4	\$23,490.00
Sohr, Kevin	Associate	\$675	0.3	\$202.50
Argabright, Payton	Associate	\$450	14.6	\$6,570.00
Thornton, Nick	Analyst	\$575	18.1	\$10,407.50
Simoneaux, Natalie	Analyst	\$475	0.4	\$190.00
			174.0	\$148,082.50
				\$851.05
	<i>Average Billing Rate</i>			\$851.05

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
May 1, 2024 through May 31, 2024

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

<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	30.9	\$39,397.50
Maginniss, Lee	Managing Director	\$1,200	14.3	\$17,160.00
Mosley, Peter	Managing Director	\$1,125	14.4	\$16,200.00
Bergamo, Brett	Managing Director	\$1,000	28.1	\$28,100.00
Shiffman, David	Senior Director	\$1,025	25.6	\$26,240.00
Matthaeus, Christian	Senior Director	\$1,000	23.3	\$23,300.00
Callerio, Lorenzo	Senior Director	\$975	17.8	\$17,355.00
Walker, William	Director	\$900	2.4	\$2,160.00
Chhikara, Aman	Director	\$875	13.4	\$11,725.00
Murphy, Sarah	Director	\$875	0.6	\$525.00
Zepeda, Fernando	Senior Associate	\$725	1.3	\$942.50
Sohr, Kevin	Associate	\$675	5.0	\$3,375.00
Noonan, Jake	Associate	\$625	6.2	\$3,875.00
Winter, Chris	Analyst	\$550	0.6	\$330.00
Davidson, Wyatt	Analyst	\$475	38.0	\$18,050.00
			221.9	\$208,735.00
				\$940.67
				Average Billing Rate

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
May 1, 2024 through May 31, 2024

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rajcevich, Mark	Managing Director	\$1,275	2.0	\$2,550.00
Mosley, Peter	Managing Director	\$1,125	0.2	\$225.00
Harmon, Kara	Senior Director	\$975	0.3	\$292.50
Vander Veen, Nikki	Operations Manager	\$325	3.0	\$975.00
			5.5	\$4,042.50
				\$735.00
				<i>Average Billing Rate</i>

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
May 1, 2024 through May 31, 2024

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Behnke, Tom	Managing Director	\$1,200	1.7	\$2,040.00
Matthaeus, Christian	Senior Director	\$1,000	0.2	\$200.00
Harmon, Kara	Senior Director	\$975	5.1	\$4,972.50
Wirtz, Paul	Senior Associate	\$725	16.7	\$12,107.50
Simoneaux, Natalie	Analyst	\$475	7.4	\$3,515.00
			31.1	\$22,835.00
				\$734.24
				<i>Average Billing Rate</i>

Exhibit C

***Enviva Inc.
 Summary of Time Detail by Professional
 May 1, 2024 through May 31, 2024***

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Broich, Kevin	Senior Director	\$1,050	48.7	\$51,135.00
Duncan, Kirsty	Director	\$1,010	0.7	\$707.00
Lannan, Matthew	Director	\$925	0.6	\$555.00
Freedman, Matthew	Manager	\$875	59.2	\$51,800.00
Friedlander, David	Senior Associate	\$800	2.3	\$1,840.00
Ragsdale, Bre	Senior Associate	\$800	32.2	\$25,760.00
Zvinavashe, Primrose	Associate	\$675	27.9	\$18,832.50
Noonan, Jake	Associate	\$625	0.2	\$125.00
			171.8	\$150,754.50
<i>Average Billing Rate</i>				\$877.50

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
May 1, 2024 through May 31, 2024

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

<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	1.5	\$1,912.50
Shiffman, David	Senior Director	\$1,025	0.9	\$922.50
Harmon, Kara	Senior Director	\$975	3.0	\$2,925.00
Wirtz, Paul	Senior Associate	\$725	3.0	\$2,175.00
			8.4	\$7,935.00
				\$944.64
				\$944.64

Exhibit C

***Enviva Inc.
Summary of Time Detail by Professional
May 1, 2024 through May 31, 2024***

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rajceвич, Mark	Managing Director	\$1,275	1.0	\$1,275.00
Mosley, Peter	Managing Director	\$1,125	2.6	\$2,925.00
Stubblefield, Wade	Managing Director	\$1,100	1.1	\$1,210.00
Shiffman, David	Senior Director	\$1,025	1.4	\$1,435.00
Matthaeus, Christian	Senior Director	\$1,000	41.6	\$41,600.00
Besancon, Bill	Senior Director	\$975	17.8	\$17,355.00
Walker, William	Director	\$900	3.0	\$2,700.00
Murphy, Sarah	Director	\$875	75.3	\$65,887.50
Germano, Caroline	Manager	\$725	9.0	\$6,525.00
Johnston, Will	Manager	\$725	28.0	\$20,300.00
Longe, Tosin	Manager	\$725	19.2	\$13,920.00
Smith, Brian	Manager	\$725	64.4	\$46,690.00
Noonan, Jake	Associate	\$625	124.7	\$77,937.50
Ofodile, Chinedum	Associate	\$625	12.3	\$7,687.50
Bruck, Ran	Consultant	\$625	2.9	\$1,812.50
Parrish, Bruce	Consultant	\$600	136.7	\$82,020.00
Winter, Chris	Analyst	\$550	0.3	\$165.00
Davis, Jimmy	Analyst	\$525	2.2	\$1,155.00

Exhibit C

***Enviva Inc.
Summary of Time Detail by Professional
May 1, 2024 through May 31, 2024***

Liv-Feyman, Alec	Analyst	\$525	63.9	\$33,547.50
Notzon, Annie	Analyst	\$475	48.8	\$23,180.00
Schorr, Matson	Analyst	\$475	69.9	\$33,202.50
			726.1	\$482,530.00
			726.1	\$482,530.00
	<i>Average Billing Rate</i>			\$664.55

Enviva Inc.
Time Detail by Activity by Professional
May 1, 2024 through May 31, 2024

Exhibit D

Accounting Support

Professional	Date	Hours	Activity
Germano, Caroline	5/1/2024	1.2	Modify and update pending split original invoices for remaining entity invoices updated on 5.1
Germano, Caroline	5/1/2024	2.8	Create pre- and post-petition invoice entries for split invoices in D365 for remaining entity invoices updated on 5.1
Johnston, Will	5/1/2024	2.9	Create credit memos for priority 1 split invoices
Johnston, Will	5/1/2024	2.6	Investigate D365 workflow errors for split invoices
Longe, Tosin	5/1/2024	2.1	Review and revise details steps for splits process training deck
Longe, Tosin	5/1/2024	1.4	Follow-up on outstanding inquiries to business on pre/post split invoices
Longe, Tosin	5/1/2024	0.3	Conduct call with B. Smith (A&M) to review settlement of invoices in D365
Longe, Tosin	5/1/2024	2.6	Develop FAQ material for splits process training deck
Longe, Tosin	5/1/2024	0.3	Update course objectives and outline for splits process training deck
Notzon, Annie	5/1/2024	0.4	Conduct phase one of split invoices that are marked open for original invoice processed on 5.1
Notzon, Annie	5/1/2024	0.6	Conduct call on 5.1 to discuss payment holds and released for payment run with B. Smith (A&M)
Notzon, Annie	5/1/2024	0.9	Conduct phase seven of settling credit memos for split invoices on 5.1
Notzon, Annie	5/1/2024	0.4	Create 5.1 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	5/1/2024	0.1	Conduct call on 5.1 to discuss split invoices to remove from the invoice log with B. Smith (A&M)
Notzon, Annie	5/1/2024	0.4	Conduct call on 5.1 to discuss payment run preparation with B. Smith (A&M)
Notzon, Annie	5/1/2024	0.1	Conduct call on 5.1 to discuss payment run 5.2.2024 with B. Smith (A&M)
Smith, Brian	5/1/2024	0.1	Conduct call on 5.1 to discuss split invoices to remove from the invoice log with A. Notzon (A&M)
Smith, Brian	5/1/2024	0.3	Conduct call with T. Longe (A&M) to review settlement of invoices in D365
Smith, Brian	5/1/2024	0.6	Conduct call on 5.1 to discuss payment holds and released for payment run with A. Notzon (A&M)
Smith, Brian	5/1/2024	0.4	Conduct call on 5.1 to discuss payment run preparation with A. Notzon (A&M)
Smith, Brian	5/1/2024	0.1	Conduct call on 5.1 to discuss payment run 5.2.2024 with A. Notzon (A&M)

Enviva Inc.
Time Detail by Activity by Professional
May 1, 2024 through May 31, 2024

Exhibit D

Accounting Support

Professional	Date	Hours	Activity
Stubblefield, Wade	5/1/2024	0.4	Review status of overall split and A/P processing effort and timeline for completion/wrap up
Callerio, Lorenzo	5/2/2024	0.3	Coordinate with management and the A&M teams to schedule a call to discuss fresh start accounting
Germano, Caroline	5/2/2024	2.9	Draft split process original and credit memo process checklists to facilitate transition of responsibilities
Germano, Caroline	5/2/2024	0.2	Conduct call with T. Longe (A&M) to review remaining split invoice entries in the missing information queue
Germano, Caroline	5/2/2024	0.3	Conduct Call on 5.2 to discuss split invoices update with A&M team
Germano, Caroline	5/2/2024	1.2	Create pre- and post-petition invoice entries for split invoices in D365 for remaining entity invoices updated on 5.1
Germano, Caroline	5/2/2024	0.8	Modify and update pending split original invoices for remaining entity invoices updated on 5.1
Johnston, Will	5/2/2024	0.5	Call with A. Flores, C. Hernandez, C. McCart (Enviva) and A&M team to discuss reconciliation of pre-petition liabilities in order to execute trade agreements
Johnston, Will	5/2/2024	1.9	Create invoice PDFs for new AHO split invoices
Johnston, Will	5/2/2024	2.8	Edit original invoices for split procedures for AHO invoices
Johnston, Will	5/2/2024	0.3	Conduct Call on 5.2 to discuss split invoices update with A&M team
Longe, Tosin	5/2/2024	0.9	Process Pre/Post invoices in D365 for split invoices
Longe, Tosin	5/2/2024	0.3	Conduct call with B. Smith (A&M) to review service date for labor charges on invoice
Longe, Tosin	5/2/2024	0.2	Conduct call with C. Germano (A&M) to review remaining split invoice entries in the missing information queue
Longe, Tosin	5/2/2024	0.7	Create Pre/Post allocation templates for new split invoices
Longe, Tosin	5/2/2024	0.7	Follow-up on outstanding inquiries on pre/post split invoices
Longe, Tosin	5/2/2024	0.6	Process split invoices for priority vendors
Longe, Tosin	5/2/2024	0.3	Conduct Call on 5.2 to discuss split invoices update with A&M team
Longe, Tosin	5/2/2024	0.7	Process split invoices with outstanding inquiries to business
Mosley, Peter	5/2/2024	0.4	Review fresh start accounting
Notzon, Annie	5/2/2024	0.3	Conduct Call on 5.2 to discuss split invoices update with A&M team
Notzon, Annie	5/2/2024	0.6	Create 5.2 invoice log for AP Taskforce to track invoices that need to be split

Enviva Inc.
Time Detail by Activity by Professional
May 1, 2024 through May 31, 2024

Exhibit D

Accounting Support

Professional	Date	Hours	Activity
Notzon, Annie	5/2/2024	0.4	Conduct phase one of split invoices that are marked open for original invoice processed on 5.2
Notzon, Annie	5/2/2024	0.8	Conduct phase seven of settling credit memos for split invoices on 5.2
Parrish, Bruce	5/2/2024	0.5	Call with A. Flores, C. Hernandez, C. McCart (Enviva) and A&M team to discuss reconciliation of pre-petition liabilities in order to execute trade agreements
Smith, Brian	5/2/2024	0.3	Conduct Call on 5.2 to discuss split invoices update with A&M team
Smith, Brian	5/2/2024	0.3	Conduct call with T. Longe (A&M) to review service date for labor charges on invoice
Smith, Brian	5/2/2024	2.6	Review outstanding split invoices to determine issue resolution
Germano, Caroline	5/3/2024	2.1	Calculate pre- and post-petition invoice allocations for new split invoices updated on 5/3
Johnston, Will	5/3/2024	2.9	Edit original invoices for split procedures for pending invoices added on 5/3/2024
Johnston, Will	5/3/2024	2.7	Edit original invoices for split procedures for open invoices added on 5/3/2024
Johnston, Will	5/3/2024	1.2	Conduct call with B. Parrish (A&M) on the D365 training deck's executive summary and remittance advice instructions
Longe, Tosin	5/3/2024	1.8	Create allocation template and process new pre/post split invoices
Longe, Tosin	5/3/2024	0.8	Conduct working session with B. Smith (A&M) to review training deck for split process training
Notzon, Annie	5/3/2024	0.6	Create 5.3 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	5/3/2024	0.4	Conduct phase one of split invoices that are marked open for original invoice processed on 5.3
Notzon, Annie	5/3/2024	1.1	Conduct phase seven of settling credit memos for split invoices on 5.3
Parrish, Bruce	5/3/2024	1.2	Conduct call with W. Johnston (A&M) on the D365 training deck's executive summary and remittance advice instructions
Smith, Brian	5/3/2024	1.4	Edit split invoices training deck for internal distribution
Smith, Brian	5/3/2024	0.8	Conduct working session with T. Longe (A&M) to review training deck for split process training
Besancon, Bill	5/6/2024	0.3	Conduct call on 5.6 to discuss split invoices/clear the queue with A&M Team
Bruck, Ran	5/6/2024	0.3	Conduct call on 5.6 to discuss split invoices/clear the queue with A&M Team

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Professional	Date	Hours	Activity
Johnston, Will	5/6/2024	0.3	Conduct call on 5.6 to discuss split invoices/clear the queue with A&M Team
Johnston, Will	5/6/2024	1.9	Conduct original invoice procedures for new split invoices added on 5/6/2024
Longe, Tosin	5/6/2024	0.3	Conduct call on 5.6 to discuss split invoices/clear the queue with A&M Team
Longe, Tosin	5/6/2024	0.2	Follow up with business on outstanding splits invoice inquiries
Longe, Tosin	5/6/2024	0.4	Conduct call on 5.6 to discuss split process training deck with B. Smith, A. Notzon (A&M)
Longe, Tosin	5/6/2024	0.3	Conduct call on 5.6 to discuss clear the queue for past due pending invoices with A&M Team
Longe, Tosin	5/6/2024	0.3	Review status of splits log and application of matching invoice receipts in D365.
Mosley, Peter	5/6/2024	0.5	Call with EVA and A&M team regarding accounting support confirmation support and fresh start accounting
Mosley, Peter	5/6/2024	0.4	Review accounting support proposal
Murphy, Sarah	5/6/2024	0.1	Conduct call with B. Smith (A&M) to discuss questions on split invoice transition deck
Murphy, Sarah	5/6/2024	0.5	Call with EVA and A&M team regarding accounting support confirmation support and fresh start accounting
Murphy, Sarah	5/6/2024	0.4	Compile follow-up communications regarding Clear the Queue, Payment Run, Vendor Mailbox and Split Invoices
Murphy, Sarah	5/6/2024	0.4	Compile updates regarding weekly payment run improvements, clear the queue, vendor mailbox transition and Split Invoice Transition Plan
Murphy, Sarah	5/6/2024	0.3	Conduct call on 5.6 to discuss split invoices/clear the queue with A&M Team
Murphy, Sarah	5/6/2024	0.4	Conduct call to discuss AP and Accounting Support Status - W. Stubblefield (A&M)
Murphy, Sarah	5/6/2024	0.3	Conduct call on 5.6 to discuss clear the queue for past due pending invoices with A&M Team
Notzon, Annie	5/6/2024	0.4	Conduct call on 5.6 to discuss split process training deck with B. Smith, T. Longe (A&M)
Notzon, Annie	5/6/2024	0.3	Conduct call on 5.6 to discuss clear the queue for past due pending invoices with A&M Team
Notzon, Annie	5/6/2024	0.4	Create 5.6 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	5/6/2024	0.3	Conduct call on 5.6 to discuss split invoices/clear the queue with A&M Team

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Professional	Date	Hours	Activity
Notzon, Annie	5/6/2024	0.4	Conduct phase one of split invoices that are marked open for original invoice processed on 5.6
Notzon, Annie	5/6/2024	0.4	Conduct phase seven of settling credit memos for split invoices on 5.6
Notzon, Annie	5/6/2024	1.2	Create training documentation for split invoice procedure on 5.6
Smith, Brian	5/6/2024	0.4	Conduct call on 5.6 to discuss split process training deck with T. Longe, A. Notzon (A&M)
Smith, Brian	5/6/2024	2.9	Review split invoices transition deck
Smith, Brian	5/6/2024	0.3	Conduct call on 5.6 to discuss clear the queue for past due pending invoices with A&M Team
Smith, Brian	5/6/2024	0.3	Conduct call on 5.6 to discuss split invoices/clear the queue with A&M Team
Smith, Brian	5/6/2024	0.1	Conduct call with S. Murphy (A&M) to discuss questions on split invoice transition deck
Smith, Brian	5/6/2024	2.8	Upload general journal entry for split invoice related to lease vendor
Stubblefield, Wade	5/6/2024	0.4	Conduct call to discuss AP and Accounting Support Status - S. Murphy (A&M)
Johnston, Will	5/7/2024	1.1	Conduct post petition procedures for new split invoices added on 5/6/2024
Johnston, Will	5/7/2024	1.2	Conduct pre-petition procedures for new split invoices added on 5/6/2024
Johnston, Will	5/7/2024	2.4	Conduct credit memo procedures for new split invoices added on 5/6/2024
Longe, Tosin	5/7/2024	0.5	Conduct call with B. Smith, A. Notzon (A&M) to discuss split invoices training documentation
Longe, Tosin	5/7/2024	1.9	Review and update documentation on splits process training deck
Murphy, Sarah	5/7/2024	0.7	Conduct call with C. McCart (Enviva) to sync on open accounting cut-off support and improvements
Murphy, Sarah	5/7/2024	1.4	Compile trade credit and split Invoice credit reconciliation for C. McCart.
Murphy, Sarah	5/7/2024	1.1	Review split invoice transition documentation to facilitate transition of ongoing AP compliance to Enviva business.
Murphy, Sarah	5/7/2024	1.1	Discuss AP Process Improvements for short-term accounting cut-off efficiency gain with C. Hernandez and N. Hildebrand (both Enviva)
Notzon, Annie	5/7/2024	0.8	Conduct call to discuss split invoices training material with B. Smith (A&M)

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Professional	Date	Hours	Activity
Notzon, Annie	5/7/2024	0.6	Create 5.7 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	5/7/2024	1.6	Create training documentation for split invoice procedure on 5.7
Notzon, Annie	5/7/2024	0.4	Conduct phase one of split invoices that are marked open for original invoice processed on 5.7
Notzon, Annie	5/7/2024	0.4	Conduct phase seven of settling credit memos for split invoices on 5.7
Notzon, Annie	5/7/2024	0.5	Conduct call with B. Smith, T. Longe (A&M) to discuss split invoices training documentation
Smith, Brian	5/7/2024	0.8	Conduct call to discuss split invoices training material with A. Notzon (A&M)
Smith, Brian	5/7/2024	2.6	Upload general journal entry for split invoice related to lease vendor
Smith, Brian	5/7/2024	0.7	Process split invoices for various entities
Smith, Brian	5/7/2024	0.5	Conduct call with A. Notzon, T. Longe (A&M) to discuss split invoices training documentation
Stubblefield, Wade	5/7/2024	0.8	Review status of split invoices and motion tracking totals
Johnston, Will	5/8/2024	2.9	Conduct procedures to clear split invoices in the missing data queue
Johnston, Will	5/8/2024	2.4	Investigate split invoices designated as issue invoices
Longe, Tosin	5/8/2024	0.6	Review and correct service dates on invoices marked as split
Longe, Tosin	5/8/2024	2.6	Create split allocation files and Pre/Post invoices in D365 for NOP entity
Longe, Tosin	5/8/2024	2.3	Process pre/post split invoices in D365 for EVA and EPE entities
Longe, Tosin	5/8/2024	1.2	Review outstanding invoices and classify as Pre, Post, or Split
Murphy, Sarah	5/8/2024	0.4	Conduct meeting with B. Smith and J. Noonan (A&M) to discuss split invoice and trade agreement credit memos
Murphy, Sarah	5/8/2024	1.3	Provide detailed review and feedback on splits documentation, including transition recommendations
Notzon, Annie	5/8/2024	0.8	Conduct phase seven of settling credit memos for split invoices on 5.8
Notzon, Annie	5/8/2024	0.4	Conduct phase one of split invoices that are marked open for original invoice processed on 5.8
Notzon, Annie	5/8/2024	0.6	Create 5.8 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	5/8/2024	1.7	Create training documentation for split invoice procedure on 5.8

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Professional	Date	Hours	Activity
Smith, Brian	5/8/2024	0.4	Reverse split invoice due to incorrect service date determination
Smith, Brian	5/8/2024	0.4	Conduct meeting with S. Murphy and J. Noonan (A&M) to discuss split invoice and trade agreement credit memos
Johnston, Will	5/9/2024	2.1	Conduct pre-petition procedures for new split invoices formerly designated as issue invoices
Johnston, Will	5/9/2024	2.1	Conduct post-petition procedures for new split invoices formerly designated as issue invoices
Longe, Tosin	5/9/2024	0.7	Conduct call to discuss split invoices training material with A&M Team
Longe, Tosin	5/9/2024	0.3	Conduct call with B. Smith (A&M) to split invoice transition deck
Longe, Tosin	5/9/2024	0.4	Conduct call to create executive summary for split invoices training material with B. Smith, A. Notzon (A&M)
Longe, Tosin	5/9/2024	0.3	Update training material for split invoice process presentation
Longe, Tosin	5/9/2024	0.6	Follow up on outstanding inquiries for split invoices with the business
Murphy, Sarah	5/9/2024	0.1	Conduct call with B. Smith (A&M) to discuss outstanding split invoices
Murphy, Sarah	5/9/2024	0.6	Conduct additional round of review and proposed edits for split invoice transition materials.
Murphy, Sarah	5/9/2024	0.7	Conduct call to discuss split invoices training material with A&M Team
Notzon, Annie	5/9/2024	1.6	Create training documentation for split invoice procedure on 5.9
Notzon, Annie	5/9/2024	0.4	Conduct phase one of split invoices that are marked open for original invoice processed on 5.9
Notzon, Annie	5/9/2024	0.4	Conduct phase seven of settling credit memos for split invoices on 5.9
Notzon, Annie	5/9/2024	0.6	Create 5.9 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	5/9/2024	0.7	Conduct call to discuss split invoices training material with A&M Team
Notzon, Annie	5/9/2024	0.4	Conduct call to create executive summary for split invoices training material with B. Smith, T. Longe (A&M)
Smith, Brian	5/9/2024	1.4	Process 3 new split invoices for EVA and AHO vendors
Smith, Brian	5/9/2024	0.8	Review and adjust formatting in splits transition deck
Smith, Brian	5/9/2024	0.7	Conduct call to discuss split invoices training material with A&M Team
Smith, Brian	5/9/2024	0.6	Send email to AHO team to request shipping and delivery dates regarding outstanding split invoice

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Smith, Brian	5/9/2024	0.1	Conduct call with S. Murphy (A&M) to discuss outstanding split invoices
Smith, Brian	5/9/2024	0.4	Clear comments from splits transition deck
Smith, Brian	5/9/2024	0.3	Conduct call with T. Longe (A&M) to split invoice transition deck
Smith, Brian	5/9/2024	0.4	Review outstanding EVA invoice and determine resolution to allow A&M team to split
Smith, Brian	5/9/2024	0.4	Conduct call to create executive summary for split invoices training material with A. Notzon, T. Longe (A&M)
Smith, Brian	5/9/2024	1.2	Draft additional KPI slides to splits transition deck
Longe, Tosin	5/10/2024	1.9	Create split allocation files and Pre/Post invoices in D365 for new split invoices
Longe, Tosin	5/10/2024	1.4	Reconcile credit memos in split invoice log to PowerBI report
Longe, Tosin	5/10/2024	0.4	Conduct call to discuss split training material with B. Smith, A. Notzon (A&M)
Longe, Tosin	5/10/2024	2.2	Review and update documentation on split invoice training desktop manual
Murphy, Sarah	5/10/2024	0.7	Review split invoices and AP coding compliance for all debtors.
Murphy, Sarah	5/10/2024	0.3	Prepare meeting to discuss split invoice transition with accounting leads
Notzon, Annie	5/10/2024	1.2	Create training documentation for split invoice procedure on 5.10
Notzon, Annie	5/10/2024	0.4	Conduct call to discuss split training material with B. Smith, T. Longe (A&M)
Notzon, Annie	5/10/2024	0.4	Conduct phase one of split invoices that are marked open for original invoice processed on 5.10
Notzon, Annie	5/10/2024	0.6	Create 5.10 invoice log for AP Taskforce to track invoices that need to be split
Smith, Brian	5/10/2024	2.6	Conduct final review of split invoices transition deck prior to submitting for review
Smith, Brian	5/10/2024	0.9	Review outstanding invoices in splits log and escalate where necessary
Smith, Brian	5/10/2024	0.4	Conduct call to discuss split training material with T. Longe, A. Notzon (A&M)
Besancon, Bill	5/13/2024	0.5	Conduct call to discuss pre/post petition invoices past due/split invoices with A&M Team on 5.13
Bruck, Ran	5/13/2024	0.5	Conduct call to discuss pre/post petition invoices past due/split invoices with A&M Team on 5.13
Longe, Tosin	5/13/2024	0.8	Follow-up on outstanding inquiries for split invoices

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Longe, Tosin	5/13/2024	0.9	Conduct call to discuss clear the queue initiative with B. Smith, A. Notzon (A&M)
Longe, Tosin	5/13/2024	1.7	Create allocation template and process pre/post petition split for new invoices
Longe, Tosin	5/13/2024	0.5	Conduct call to discuss pre/post petition invoices past due/split invoices with A&M Team on 5.13
Longe, Tosin	5/13/2024	0.3	Conduct call to discuss overdue post/pre/blank pending invoices with A&M Team on 5.13
Murphy, Sarah	5/13/2024	0.3	Conduct call to discuss overdue post/pre/blank pending invoices with A&M Team on 5.13
Murphy, Sarah	5/13/2024	0.5	Conduct call to discuss pre/post petition invoices past due/split invoices with A&M Team on 5.13
Notzon, Annie	5/13/2024	0.5	Conduct call to discuss pre/post petition invoices past due/split invoices with A&M Team on 5.13
Notzon, Annie	5/13/2024	0.6	Create 5.13 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	5/13/2024	1.3	Create training documentation for split invoice procedure on 5.13
Notzon, Annie	5/13/2024	0.9	Conduct call to discuss clear the queue initiative with T. Longe, B. Smith (A&M)
Notzon, Annie	5/13/2024	0.7	Conduct phase one of split invoices that are marked open for original invoice processed on 5.13
Notzon, Annie	5/13/2024	0.3	Conduct call to discuss overdue post/pre/blank pending invoices with A&M Team on 5.13
Smith, Brian	5/13/2024	1.2	Prepare split invoices transition deck for additional comments ahead of meeting with Enviva counterparts
Smith, Brian	5/13/2024	0.9	Conduct call to discuss clear the queue initiative with T. Longe, A. Notzon (A&M)
Smith, Brian	5/13/2024	0.3	Conduct call to discuss overdue post/pre/blank pending invoices with A&M Team on 5.13
Smith, Brian	5/13/2024	2.1	Process outstanding invoices tagged as split
Smith, Brian	5/13/2024	0.5	Conduct call to discuss pre/post petition invoices past due/split invoices with A&M Team on 5.13
Stubblefield, Wade	5/13/2024	0.5	Conduct call to discuss pre/post petition invoices past due/split invoices with A&M Team on 5.13
Besancon, Bill	5/14/2024	0.6	Conduct call to discuss pre/post petition invoices past due/split invoices with A&M Team on 5.14
Bruck, Ran	5/14/2024	0.6	Conduct call to discuss pre/post petition invoices past due/split invoices with A&M Team on 5.14
Longe, Tosin	5/14/2024	0.7	Create allocation templates for new split invoices

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Longe, Tosin	5/14/2024	0.4	Conduct call to discuss split transition material with Enviva counterparts and A&M Team on 5.14
Longe, Tosin	5/14/2024	1.1	Process original and credit memos for new split invoices
Longe, Tosin	5/14/2024	2.1	Process Pre/Post invoices in D365 for new split invoices
Longe, Tosin	5/14/2024	0.6	Conduct call to discuss pre/post petition invoices past due/split invoices with A&M Team on 5.14
Longe, Tosin	5/14/2024	0.3	Meeting to discuss credit memo reconciliation findings with S. Murphy (A&M)
Longe, Tosin	5/14/2024	0.3	Reconcile credit memos from split invoice log to PowerBI report; rectify missing invoices
Murphy, Sarah	5/14/2024	0.4	Conduct call to discuss split transition material with Enviva counterparts and A&M Team on 5.14
Murphy, Sarah	5/14/2024	0.6	Conduct call to discuss pre/post petition invoices past due/split invoices with A&M Team on 5.14
Murphy, Sarah	5/14/2024	0.3	Meeting to discuss credit memo reconciliation findings with T. Longe (A&M)
Notzon, Annie	5/14/2024	0.4	Conduct call to discuss split transition material with Enviva counterparts and A&M Team on 5.14
Notzon, Annie	5/14/2024	0.4	Create training documentation for split invoice procedure on 5.14
Notzon, Annie	5/14/2024	0.1	Conduct call to discuss FDO codes outstanding with B. Smith (A&M) on 5.14
Smith, Brian	5/14/2024	0.6	Conduct call to discuss pre/post petition invoices past due/split invoices with A&M Team on 5.14
Smith, Brian	5/14/2024	0.4	Conduct call to discuss split transition material with Enviva counterparts and A&M Team on 5.14
Smith, Brian	5/14/2024	0.1	Conduct call to discuss FDO codes outstanding with A. Notzon (A&M) on 5.14
Besancon, Bill	5/15/2024	0.4	Conduct call on 5.15 to discuss split transition material/overdue pending invoices in the queue with A&M Team
Bruck, Ran	5/15/2024	0.2	Conduct call with B. Smith, T. Longe (A&M) to discuss required IT Systems capabilities for invoice tracking
Bruck, Ran	5/15/2024	0.4	Conduct call on 5.15 to discuss split transition material/overdue pending invoices in the queue with A&M Team
Longe, Tosin	5/15/2024	0.3	Evaluate IT-system functionality for inclusion in splits training process.
Longe, Tosin	5/15/2024	0.3	Conduct call on 5.15 to discuss split transition training material with B. Smith, A. Notzon (A&M)
Longe, Tosin	5/15/2024	0.2	Conduct call with B. Smith, R. Bruck (A&M) to discuss required IT Systems capabilities for invoice tracking

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Longe, Tosin	5/15/2024	2.1	Create allocation template and process pre/post petition split for new invoices
Longe, Tosin	5/15/2024	0.4	Conduct call on 5.15 to discuss split transition material/overdue pending invoices in the queue with A&M Team
Murphy, Sarah	5/15/2024	0.4	Conduct call on 5.15 to discuss split transition material/overdue pending invoices in the queue with A&M Team
Murphy, Sarah	5/15/2024	0.4	Conduct call on 5.15 to discuss AP Aging report for all AP entities with A. Notzon (A&M)
Murphy, Sarah	5/15/2024	1.2	Conduct additional review of Split Invoice Transition Documentation.
Notzon, Annie	5/15/2024	0.4	Conduct call on 5.15 to discuss AP Aging report for all AP entities with S. Murphy (A&M)
Notzon, Annie	5/15/2024	0.4	Conduct call on 5.15 to discuss split transition material/overdue pending invoices in the queue with A&M Team
Notzon, Annie	5/15/2024	0.8	Conduct phase one of split invoices that are marked open for original invoice processed on 5.15
Notzon, Annie	5/15/2024	0.3	Conduct call on 5.15 to discuss split transition training material with B. Smith, T. Longe (A&M)
Notzon, Annie	5/15/2024	1.4	Create training documentation for split invoice procedure on 5.15
Notzon, Annie	5/15/2024	0.4	Create 5.15 invoice log for AP Taskforce to track invoices that need to be split
Smith, Brian	5/15/2024	0.2	Conduct call with T. Longe, R. Bruck (A&M) to discuss required IT Systems capabilities for invoice tracking
Smith, Brian	5/15/2024	0.3	Conduct call on 5.15 to discuss split transition training material with T. Longe, A. Notzon (A&M)
Smith, Brian	5/15/2024	0.4	Conduct call on 5.15 to discuss split transition material/overdue pending invoices in the queue with A&M Team
Smith, Brian	5/15/2024	1.3	Revise splits transition deck following EVA feedback
Smith, Brian	5/15/2024	1.7	Submit inquiries to Enviva counterparts regarding noted issues with invoices tagged as split
Smith, Brian	5/15/2024	1.9	Review invoice for GRE vendor to determine if invoice should be split or pre-petition
Smith, Brian	5/15/2024	0.4	Review split invoice issues in accounting system
Stubblefield, Wade	5/15/2024	0.4	Conduct call on 5.15 to discuss split transition material/overdue pending invoices in the queue with A&M Team
Bruck, Ran	5/16/2024	0.4	Conduct call on 5.16 to discuss split transition material/overdue pending invoices in the queue with A&M Team
Longe, Tosin	5/16/2024	0.8	Update Split invoice log detail and metrics

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Longe, Tosin	5/16/2024	1.7	Create copies of original vendor invoice and process original invoice in D365 for split invoices
Longe, Tosin	5/16/2024	2.1	Process Pre- and Post-petition invoices in D365 for split invoices
Longe, Tosin	5/16/2024	1.9	Process credit memos in D365 and calculate pre and post petition values for split invoices
Longe, Tosin	5/16/2024	0.2	Conduct call with B. Smith (A&M) to review missing split invoices in D365
Longe, Tosin	5/16/2024	0.4	Conduct call on 5.16 to discuss split transition material/overdue pending invoices in the queue with A&M Team
Longe, Tosin	5/16/2024	0.2	Conduct call with B. Smith (A&M) and L. Clarke-Venzen (Enviva) to discuss PDF functionality for split invoices
Murphy, Sarah	5/16/2024	0.4	Conduct call on 5.16 to discuss split transition material/overdue pending invoices in the queue with A&M Team
Murphy, Sarah	5/16/2024	0.2	Conduct call with B. Smith (A&M) to discuss payment holds on invoices before 5.16 payment run
Smith, Brian	5/16/2024	1.1	Investigate missing split invoice from internal tracker
Smith, Brian	5/16/2024	1.6	Split invoice between pre and post petition for ILP vendor
Smith, Brian	5/16/2024	0.4	Conduct call on 5.16 to discuss split transition material/overdue pending invoices in the queue with A&M Team
Smith, Brian	5/16/2024	0.7	Distribute splits transition materials to Enviva counterparts for feedback and commentary
Smith, Brian	5/16/2024	0.2	Conduct call with T. Longe (A&M) to review missing split invoices in D365
Smith, Brian	5/16/2024	0.2	Conduct call with S. Murphy (A&M) to discuss payment holds on invoices before 5.16 payment run
Smith, Brian	5/16/2024	0.2	Conduct call with T. Longe (A&M) and L. Clarke-Venzen (Enviva) to discuss PDF functionality for split invoices
Smith, Brian	5/16/2024	0.4	Schedule splits transition training session with Enviva counterparts
Johnston, Will	5/17/2024	1.3	Investigate split invoices in D365 missing invoice queue
Besancon, Bill	5/20/2024	0.4	Conduct call to discuss split invoices/mor planning with A&M Team
Bruck, Ran	5/20/2024	0.4	Conduct call to discuss split invoices/mor planning with A&M Team
Longe, Tosin	5/20/2024	2.1	Process credit memos in D365 and calculate pre and post petition values for split invoices
Longe, Tosin	5/20/2024	2.3	Process Pre- and Post-petition invoices in D365 for split invoices
Longe, Tosin	5/20/2024	0.4	Conduct call to discuss split invoices/mor planning with A&M Team

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Murphy, Sarah	5/20/2024	0.4	Conduct call to discuss split invoices/mor planning with A&M Team
Murphy, Sarah	5/20/2024	0.3	Review Enviva Pellets split invoice for internal follow-up
Murphy, Sarah	5/20/2024	0.1	Conduct call to discuss clear the queue on 5.20 with A. Notzon (A&M)
Murphy, Sarah	5/20/2024	0.3	Conduct call to discuss split invoices plan on 5.20 with A. Notzon (A&M)
Murphy, Sarah	5/20/2024	0.6	Review splitting template for EVA vendor invoice per Vendor Management request.
Noonan, Jake	5/20/2024	1.8	Review invoices split between post-petition and pre-petition to ensure correct pre-petition balance remains in AP
Notzon, Annie	5/20/2024	1.3	Create phase seven of split invoices that are marked open for original invoice processed on 5.20
Notzon, Annie	5/20/2024	0.1	Conduct call to discuss clear the queue on 5.20 with S. Murphy (A&M)
Notzon, Annie	5/20/2024	0.7	Create phase one of split invoices that are marked open for original invoice processed on 5.20
Notzon, Annie	5/20/2024	0.3	Conduct call to discuss split invoices plan on 5.20 with S. Murphy (A&M)
Notzon, Annie	5/20/2024	0.6	Create 5.20 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	5/20/2024	0.4	Conduct call to discuss split invoices/mor planning with A&M Team
Schorr, Matson	5/20/2024	1.2	Review split invoices with a variance between total liability and amount paid to ensure correct remaining prepetition balances
Schorr, Matson	5/20/2024	0.4	Update split invoice analysis with unposted and posted AP balances
Schorr, Matson	5/20/2024	2.1	Prepare split invoice analysis with payments made since filing to ensure correct prepetition balance in AP
Smith, Brian	5/20/2024	0.3	Review split transition deck ahead of presentation
Stubblefield, Wade	5/20/2024	1.2	Review mailbox and invoice split training/hand-off materials
Stubblefield, Wade	5/20/2024	0.4	Conduct call to discuss split invoices/mor planning with A&M Team
Longe, Tosin	5/21/2024	0.6	Conduct call to discuss split invoices training with A&M Team
Longe, Tosin	5/21/2024	1.1	Create allocation templates for new split invoices
Longe, Tosin	5/21/2024	0.6	Prepare training materials for splits training presentation
Longe, Tosin	5/21/2024	2.7	Process Pre/Post invoices in D365 for new split invoices

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Accounting Support

Professional	Date	Hours	Activity
Longe, Tosin	5/21/2024	1.9	Process original and credit memos for new split invoices
Murphy, Sarah	5/21/2024	0.4	Review WAY, AMO, and COT invoices for correct service dates, splits, and compliance coding
Murphy, Sarah	5/21/2024	0.6	Conduct call to discuss split invoices training with A&M Team
Murphy, Sarah	5/21/2024	0.4	Conduct review of correspondence regarding purchases clearing reconciliation
Murphy, Sarah	5/21/2024	0.2	Conduct follow-up on business use of pdf tool for split invoices transition
Noonan, Jake	5/21/2024	0.8	Create analysis to ensure liability of previously split and paid invoices is accurate
Noonan, Jake	5/21/2024	0.3	Review split invoices and determine percentage of liability that occurred pre-petition vs. post-petition
Notzon, Annie	5/21/2024	1.8	Create phase seven of split invoices that are marked open for original invoice processed on 5.21
Notzon, Annie	5/21/2024	0.6	Create phase one of split invoices that are marked open for original invoice processed on 5.21
Notzon, Annie	5/21/2024	0.6	Create 5.21 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	5/21/2024	0.6	Conduct call to discuss split invoices training with A&M Team
Smith, Brian	5/21/2024	2.6	Process split invoices for multiple entities
Smith, Brian	5/21/2024	0.6	Conduct call to discuss split invoices training with A&M Team
Smith, Brian	5/21/2024	0.2	Conduct call with N. Hildebrand (Enviva) to discuss unsettling credit memo in D365
Liv-Feyman, Alec	5/22/2024	1.3	Review AP cut off analysis for split invoices
Longe, Tosin	5/22/2024	0.3	Conduct call with S. Murphy, B. Smith (A&M) to discuss clear the queue initiative
Longe, Tosin	5/22/2024	1.0	Conduct call for split transition with A&M Team and Enviva Accounting counterparties
Longe, Tosin	5/22/2024	0.4	Conduct call to discuss action items from the split transitions presentation with B. Smith, A. Notzon (A&M)
Longe, Tosin	5/22/2024	2.3	Process original invoice and credit memos, create allocation template, and pre/post petition split for new invoices
Murphy, Sarah	5/22/2024	1.0	Conduct call for split transition with A&M Team and Enviva Accounting counterparties
Murphy, Sarah	5/22/2024	0.3	Conduct call with B. Smith and T. Longe (A&M) to discuss clear the queue initiative
Murphy, Sarah	5/22/2024	0.4	Conduct call with B. Smith to discuss additional clear the queue efforts as well as P2P improvement opportunities

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Accounting Support

Professional	Date	Hours	Activity
Murphy, Sarah	5/22/2024	0.2	Conduct call to discuss payment holds for payment run 5.23.2024 on 5.22 with A. Notzon (A&M)
Notzon, Annie	5/22/2024	0.2	Conduct call to discuss payment holds for payment run 5.23.2024 on 5.22 with S. Murphy (A&M)
Notzon, Annie	5/22/2024	0.4	Create phase one of split invoices that are marked open for original invoice processed on 5.22
Notzon, Annie	5/22/2024	0.4	Conduct call to discuss action items from the split transitions presentation with B. Smith, T. Longe (A&M)
Notzon, Annie	5/22/2024	0.4	Create phase seven of split invoices that are marked open for original invoice processed on 5.22
Notzon, Annie	5/22/2024	0.1	Conduct call to discuss overdue blank/post invoices for clear the queue with B. Smith (A&M)
Notzon, Annie	5/22/2024	0.6	Create 5.22 invoice log for AP Taskforce to track invoices that need to be split
Smith, Brian	5/22/2024	1.7	Edit split invoices transition deck with updates following presenting to Enviva counterparts
Smith, Brian	5/22/2024	1.8	Process split invoices for multiple entities
Smith, Brian	5/22/2024	0.4	Conduct call with S. Murphy and to discuss additional clear the queue efforts as well as P2P improvement opportunities
Smith, Brian	5/22/2024	0.4	Conduct call to discuss action items from the split transitions presentation with T. Longe, A. Notzon (A&M)
Smith, Brian	5/22/2024	0.6	Post all relevant splits resources to Enviva's SharePoint site
Smith, Brian	5/22/2024	1.0	Conduct call for split transition with A&M Team and Enviva Accounting counterparties
Smith, Brian	5/22/2024	0.1	Conduct call to discuss overdue blank/post invoices for clear the queue with A. Notzon (A&M)
Smith, Brian	5/22/2024	0.3	Conduct call with S. Murphy and T. Longe (A&M) to discuss clear the queue initiative
Besancon, Bill	5/23/2024	0.4	Conduct call with A&M Team to discuss split invoices transition office hours/mor prep on 5.23
Longe, Tosin	5/23/2024	0.4	Update Issue Resolution log for split invoices
Longe, Tosin	5/23/2024	0.4	Conduct call with A&M Team to discuss split invoices transition office hours/mor prep on 5.23
Longe, Tosin	5/23/2024	0.7	Conduct call to discuss split invoice example with Enviva accounting counterparts and A&M Team on 5.23
Longe, Tosin	5/23/2024	2.8	Process split invoices for SAP plant and resolve outstanding PO and receipts issues
Mosley, Peter	5/23/2024	0.2	Correspondence with A&M team regarding accounting support requirements

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Accounting Support

Professional	Date	Hours	Activity
Murphy, Sarah	5/23/2024	0.3	Conduct Call to discuss Clear the Queue initiative for pending Accounts Payable with W. Stubblefield (A&M)
Murphy, Sarah	5/23/2024	0.4	Conduct call with A&M Team to discuss split invoices transition office hours/mor prep on 5.23
Murphy, Sarah	5/23/2024	0.7	Conduct call to discuss split invoice example with Enviva accounting counterparts and A&M Team on 5.23
Murphy, Sarah	5/23/2024	0.4	Conduct call with T. Longe B. Smith (A&M) and B. Underwood (Enviva) to walk through IT Systems functionality for split invoice stamps
Notzon, Annie	5/23/2024	0.3	Compile meeting times for split transition office hours on 5.23 for the next two weeks
Notzon, Annie	5/23/2024	0.6	Create 5.23 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	5/23/2024	0.4	Create phase seven of split invoices that are marked open for original invoice processed on 5.23
Notzon, Annie	5/23/2024	0.4	Conduct call with A&M Team to discuss split invoices transition office hours/mor prep on 5.23
Notzon, Annie	5/23/2024	0.7	Conduct call to discuss split invoice example with Enviva accounting counterparts and A&M Team on 5.23
Notzon, Annie	5/23/2024	0.4	Create phase one of split invoices that are marked open for original invoice processed on 5.23
Smith, Brian	5/23/2024	0.3	Review CTQ issues and determine resolution path
Smith, Brian	5/23/2024	1.6	Process split invoices for multiple entities
Smith, Brian	5/23/2024	0.7	Conduct call to discuss split invoice example with Enviva accounting counterparts and A&M Team on 5.23
Smith, Brian	5/23/2024	1.2	Edit slide in splits transition deck to adjust guidance for IT System capabilities
Smith, Brian	5/23/2024	0.4	Conduct call with A&M Team to discuss split invoices transition office hours/mor prep on 5.23
Smith, Brian	5/23/2024	0.4	Conduct call with T. Longe (A&M) and B. Underwood (Enviva) to walk through IT Systems functionality for split invoice stamps
Stubblefield, Wade	5/23/2024	0.3	Conduct Call to discuss Clear the Queue initiative for pending Accounts Payable with S. Murphy (A&M)
Longe, Tosin	5/24/2024	1.9	Process Pre/Post invoices in D365 for new split invoices
Longe, Tosin	5/24/2024	0.6	Conduct call to discuss split invoice example with Enviva accounting counterparts and A&M Team on 5.24
Longe, Tosin	5/24/2024	0.9	Create allocation templates for new split invoices
Longe, Tosin	5/24/2024	1.6	Process original and credit memos for new split invoices

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Accounting Support

Professional	Date	Hours	Activity
Murphy, Sarah	5/24/2024	0.8	Review split invoice transition documentation, and current status.
Murphy, Sarah	5/24/2024	0.6	Conduct call to discuss split invoice example with Enviva accounting counterparts and A&M Team on 5.24
Murphy, Sarah	5/24/2024	1.2	Conduct call with J. Wolf (Enviva) regarding Procure to Pay impacts over pendency of case
Murphy, Sarah	5/24/2024	0.4	Conduct call with B. Smith (A&M) to discuss P2P improvement opportunities within Enviva accounting
Notzon, Annie	5/24/2024	1.1	Create phase one of split invoices that are marked open for original invoice processed on 5.24
Notzon, Annie	5/24/2024	0.6	Conduct call to discuss split invoice example with Enviva accounting team
Notzon, Annie	5/24/2024	0.8	Create phase seven of split invoices that are marked open for original invoice processed on 5.24
Notzon, Annie	5/24/2024	0.6	Create 5.24 invoice log for AP Taskforce to track invoices that need to be split
Smith, Brian	5/24/2024	0.4	Conduct call with S. Murphy (A&M) to discuss P2P improvement opportunities within Enviva accounting
Smith, Brian	5/24/2024	1.3	Process split invoices for multiple entities
Smith, Brian	5/24/2024	0.6	Conduct call to discuss split invoice example with Enviva accounting counterparts and A&M Team on 5.24
Liv-Feyman, Alec	5/27/2024	0.8	Review accounting related invoices being held
Harmon, Kara	5/28/2024	0.3	Review vendor inquire related to partial invoice payment to prepare response related to invoice split for pre vs. post
Matthaeus, Christian	5/28/2024	0.5	Conduct call with J. Geraghty, C. Hernandez and C. McCart (all Enviva) and A&M Team to discuss critical metrics for AP process and key transitions for Procure to Pay organization
Murphy, Sarah	5/28/2024	0.5	Conduct call with J. Geraghty, C. Hernandez and C. McCart (all Enviva) and A&M Team to discuss critical metrics for AP process and key transitions for Procure to Pay organization
Notzon, Annie	5/28/2024	0.6	Conduct call to discuss split invoice example with Enviva accounting counterparts and A&M Team on 5.28
Notzon, Annie	5/28/2024	1.1	Create phase seven of split invoices that are marked open for original invoice processed on 5.28
Notzon, Annie	5/28/2024	0.6	Create 5.28 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	5/28/2024	0.3	Conduct call to discuss overdue post invoices on 5.28 with B. Smith (A&M)
Smith, Brian	5/28/2024	0.6	Conduct call to discuss split invoice example with Enviva accounting counterparts and A&M Team on 5.28

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Accounting Support

Professional	Date	Hours	Activity
Smith, Brian	5/28/2024	0.6	Conduct meeting with AHO plant controller and procurement manager to discuss previously paid invoices
Smith, Brian	5/28/2024	0.3	Conduct call to discuss overdue post invoices on 5.28 with A. Notzon (A&M)
Stubblefield, Wade	5/28/2024	0.5	Conduct call with J. Geraghty, C. Hernandez and C. McCart (all Enviva) and A&M Team to discuss critical metrics for AP process and key transitions for Procure to Pay organization
Besancon, Bill	5/29/2024	0.4	Conduct call with A&M team to discuss transition material/MOR planning on 5.29
Bruck, Ran	5/29/2024	0.4	Conduct call with A&M team to discuss transition material/MOR planning on 5.29
Murphy, Sarah	5/29/2024	0.4	Conduct call with B. Smith (A&M) to discuss utility split invoice
Murphy, Sarah	5/29/2024	0.4	Conduct call with A&M team to discuss transition material/MOR planning on 5.29
Murphy, Sarah	5/29/2024	0.2	Conduct call with J. Noonan (A&M) to discuss split invoices and accounting support transition
Murphy, Sarah	5/29/2024	1.4	Review Bond Vendor and provide open invoice reconciliation and split invoice detail
Noonan, Jake	5/29/2024	0.2	Conduct call with S. Murphy (A&M) to discuss split invoices and accounting support transition
Notzon, Annie	5/29/2024	0.4	Conduct call with A&M team to discuss transition material/MOR planning on 5.29
Notzon, Annie	5/29/2024	0.6	Create 5.29 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	5/29/2024	1.1	Create phase seven of split invoices that are marked open for original invoice processed on 5.29
Smith, Brian	5/29/2024	0.4	Conduct call with A&M team to discuss transition material/MOR planning on 5.29
Smith, Brian	5/29/2024	0.3	Circulate emails regarding split invoice transition to Enviva counterparts
Smith, Brian	5/29/2024	0.4	Conduct call with S. Murphy (A&M) to discuss utility split invoice
Notzon, Annie	5/30/2024	0.6	Create 5.30 invoice log for AP Taskforce to track invoices that need to be split
Notzon, Annie	5/30/2024	0.2	Conduct call to discuss clear the queue revisions with B. Smith (A&M)
Notzon, Annie	5/30/2024	0.6	Conduct call with B. Smith (A&M) to create consolidated clear the queue view on 5.31
Notzon, Annie	5/30/2024	1.1	Create phase seven of split invoices that are marked open for original invoice processed on 5.30

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Professional	Date	Hours	Activity
Smith, Brian	5/30/2024	0.2	Conduct call to discuss clear the queue revisions with A. Notzon (A&M)
Smith, Brian	5/30/2024	0.6	Conduct call with A. Notzon (A&M) to create consolidated clear the queue view on 5.31
Liv-Feyman, Alec	5/31/2024	1.6	Create report from accounting system to summarize held / split invoices
Notzon, Annie	5/31/2024	1.1	Create phase seven of split invoices that are marked open for original invoice processed on 5.31
Notzon, Annie	5/31/2024	0.6	Create 5.31 invoice log for AP Taskforce to track invoices that need to be split
Smith, Brian	5/31/2024	0.4	Recall process and submit invoice for approval to be included in 5.31 payment run
Smith, Brian	5/31/2024	0.4	Draft email to Enviva split invoices team regarding entity assignments
Subtotal		304.4	

Bankruptcy Support

Professional	Date	Hours	Activity
Harmon, Kara	5/1/2024	0.4	Review first draft of preference analysis
Noonan, Jake	5/1/2024	0.4	Review and create summary of vendor calls into the KCC for week ending 4/26/2024
Sohr, Kevin	5/1/2024	0.3	Discussion with company re: opening new bank accounts
Sohr, Kevin	5/1/2024	0.9	Prepare latest version of billed accounts receivable
Rajceovich, Mark	5/2/2024	1.0	Receive and review correspondence from joint venture partner as part of ongoing negotiations
Rajceovich, Mark	5/2/2024	0.4	Correspond with various V&E personnel regarding preparation for Court hearing on May 9th
Shiffman, David	5/2/2024	0.7	Review letter received from JV partner regarding status as managing member of EWH
Thornton, Nick	5/2/2024	0.8	Revise accrued interest schedule for unsecured notes
Thornton, Nick	5/2/2024	0.8	Review senior loan credit agreements and amendments
Thornton, Nick	5/2/2024	1.9	Revise accrued interest schedule for FiberCo notes
Thornton, Nick	5/2/2024	1.9	Review NMTC loan agreements to determine interest payment schedules

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Bankruptcy Support

Professional	Date	Hours	Activity
Harmon, Kara	5/3/2024	1.0	Perform analysis on amount to be removed from adequate assurance account per utility settlements re: deposits with utility companies
Harmon, Kara	5/3/2024	0.4	Begin preparation of 341 material for meeting with Enviva management team
Harmon, Kara	5/3/2024	0.6	Review emails related to utility inquires on past due pre-petition payments to reach out to vendors in order to stop them from discontinuing service
Harmon, Kara	5/3/2024	0.6	Prepare insider preference analysis to be shared with Baker Botts
Mosley, Peter	5/3/2024	0.5	Call with A&M team regarding customer contract negotiation business plan outcome from hearing and confirmation support
Rajceovich, Mark	5/3/2024	0.9	Receive and review draft proposed orders for 9019 motions for green bonds
Rajceovich, Mark	5/3/2024	0.9	Receive and review draft DIP order
Rajceovich, Mark	5/3/2024	0.5	Call with A&M team regarding customer contract negotiation business plan outcome from hearing and confirmation support
Walker, William	5/3/2024	0.6	Review professional fee tracking model to understand case variances
Liv-Feyman, Alec	5/6/2024	1.3	Prepare lender tracker analysis for figure summary
Liv-Feyman, Alec	5/6/2024	0.8	Review promissory notes for debt related loan analysis
Liv-Feyman, Alec	5/6/2024	0.6	Update data related to obligations tracker
Liv-Feyman, Alec	5/6/2024	0.6	Update contributions analysis related to principal obligations
Mosley, Peter	5/6/2024	0.8	Call with EVA, V&E, Lazard, and A&M team regarding board update hearing schedule and business plan
Mosley, Peter	5/6/2024	1.1	Call with A&M team regarding customer contract negotiation business plan intercompany claims and confirmation support
Mosley, Peter	5/6/2024	0.2	Review 9019 proposed order
Mosley, Peter	5/6/2024	0.3	Correspondence with V&E regarding 9019
Rajceovich, Mark	5/6/2024	1.1	Call with A&M team regarding customer contract negotiation business plan intercompany claims and confirmation support
Rajceovich, Mark	5/6/2024	0.8	Call with EVA, V&E, Lazard, and A&M team regarding board update hearing schedule and business plan
Rajceovich, Mark	5/6/2024	0.4	Call with J. Wild (Lazard) to discuss bid procedures process walkthrough
Sohr, Kevin	5/6/2024	0.8	Coordinate with counsel re: closure of bank accounts and cash management changes

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Professional	Date	Hours	Activity
Sohr, Kevin	5/6/2024	0.6	Review retention applications of Committee professionals re: fee structure
Sohr, Kevin	5/6/2024	0.6	Forecast muni bond cash balances at emergence
Callerio, Lorenzo	5/7/2024	0.6	Call with F. Zepeda (A&M) re: updated analysis by legal entity
Harmon, Kara	5/7/2024	0.6	Review 341 preparation support materials in advance of meetings with counsel and Enviva management team
Liv-Feyman, Alec	5/7/2024	1.7	Prepare aggregate obligations summary updates
Mosley, Peter	5/7/2024	0.3	Call with A&M team regarding MOR business plan diligence and other administrative case issues
Pogorzelski, Jon	5/7/2024	1.2	Prepare summary presentation to illustrate key details from statement of financial affairs to prepare for 341 meeting
Pogorzelski, Jon	5/7/2024	1.3	Prepare preliminary analysis of preferences from prepetition disbursement
Shiffman, David	5/7/2024	0.3	Call with A&M team regarding MOR business plan diligence and other administrative case issues
Thornton, Nick	5/7/2024	1.4	Update OCP list to reflect newly added vendors for the week ending May 11
Zepeda, Fernando	5/7/2024	0.6	Call with L. Callerio (A&M) re: updated analysis by legal entity
Behnke, Tom	5/8/2024	0.2	Discussion with K. Harmon (A&M) regarding 341 meeting preparation
Harmon, Kara	5/8/2024	0.2	Discussion with T. Behnke (A&M) regarding 341 meeting preparation
Pogorzelski, Jon	5/8/2024	1.2	Update 341 deck for additional detail on insider payments
Zepeda, Fernando	5/8/2024	2.4	Update legal entity data based on feedback from L. Callerio (A&M)
Callerio, Lorenzo	5/9/2024	0.3	Call with L. Callerio (A&M) re: legal entity-level financial analysis
Callerio, Lorenzo	5/9/2024	0.9	Review the updated FDM estimates provided by C. Matthaues (A&M)
Mosley, Peter	5/9/2024	0.2	Call with M. Rajcevich (A&M) regarding court hearing
Pogorzelski, Jon	5/9/2024	1.4	Analyze updated 341 preparation deck to ensure accuracy of summary amounts listed
Rajcevich, Mark	5/9/2024	0.2	Call with P. Mosley (A&M) regarding court hearing
Thornton, Nick	5/9/2024	2.1	Revise debt schedule to reflect interest accrual changes
Zepeda, Fernando	5/9/2024	0.3	Call with L. Callerio (A&M) re: legal entity-level financial analysis
Callerio, Lorenzo	5/10/2024	0.2	Call with A&M Team regarding diligence and vendor management
Matthaues, Christian	5/10/2024	0.2	Call with A&M Team regarding diligence and vendor management

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Bankruptcy Support

Professional	Date	Hours	Activity
Mosley, Peter	5/10/2024	1.1	Call with EVA, V&E, Lazard, and A&M team regarding intercompany balances and DIP issues
Mosley, Peter	5/10/2024	0.2	Call with A&M Team regarding diligence and vendor management
Murphy, Sarah	5/10/2024	0.9	Contribute to 341 Preparation meeting as it relates to Monthly Operating Reporting figures
Shiffman, David	5/10/2024	1.1	Call with EVA, V&E, Lazard, and A&M team regarding intercompany balances and DIP issues
Thornton, Nick	5/10/2024	0.3	Call with V. Bazyluk, C. Brodar (Enviva) re: pre-petition benefits payments for week ending May 11
Harmon, Kara	5/12/2024	1.8	Prepare 341 meeting materials for management review
Behnke, Tom	5/13/2024	0.4	Prepare for 341 meeting
Behnke, Tom	5/13/2024	0.2	Review materials for 341 meeting
Callerio, Lorenzo	5/13/2024	0.9	Call with F. Zepeda (A&M) re: NMTC loans
Harmon, Kara	5/13/2024	1.2	Prepare documents for 341 witness prep in advance of meetings with J. Geraghty (Enviva)
Harmon, Kara	5/13/2024	0.4	Participate in meeting with J. Geraghty (Enviva) and J. Peet (V&E) to discuss follow up items for UST related to 341 meeting
Harmon, Kara	5/13/2024	0.2	Call with P. Mosley (A&M) regarding 341 hearing
Harmon, Kara	5/13/2024	0.4	Participate in discussion with J. Peet (V&E) related to 341 meeting
Matthaeus, Christian	5/13/2024	0.4	Call with A&M Team regarding 341 hearing
Matthaeus, Christian	5/13/2024	0.6	Call with EVA, V&E, Lazard, and A&M team regarding customer contracts DIP wages AHG diligence 341 hearing and various other topics
Mosley, Peter	5/13/2024	0.8	Call with A&M team regarding business plan customer contracts DIP diligence liquidation analysis
Mosley, Peter	5/13/2024	0.2	Correspondence with V&E team regarding DIP appeal
Mosley, Peter	5/13/2024	0.4	Call with DPW EVR LAZ V&E and A&M team regarding DIP appeal and various other objections
Mosley, Peter	5/13/2024	0.3	Review claims related data
Mosley, Peter	5/13/2024	0.6	Call with EVA, V&E, Lazard, and A&M team regarding customer contracts DIP wages AHG diligence 341 hearing and various other topics
Mosley, Peter	5/13/2024	0.4	Call with A&M Team regarding 341 hearing
Mosley, Peter	5/13/2024	0.2	Call with M. Rajceovich (A&M) regarding employee wages
Mosley, Peter	5/13/2024	0.2	Call with K. Harmon (A&M) regarding 341 hearing

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Bankruptcy Support

Professional	Date	Hours	Activity
Rajcevich, Mark	5/13/2024	0.9	Listen to 341 meeting of creditors
Rajcevich, Mark	5/13/2024	1.4	Receive and review UCC appeal
Rajcevich, Mark	5/13/2024	0.4	Call with A&M Team regarding 341 hearing
Rajcevich, Mark	5/13/2024	0.7	Correspond with various Enviva, V&E and A&M personnel regarding UCC appeal
Rajcevich, Mark	5/13/2024	0.2	Call with P. Mosley (A&M) regarding employee wages
Shiffman, David	5/13/2024	0.8	Call with A&M team regarding business plan customer contracts DIP diligence liquidation analysis
Shiffman, David	5/13/2024	0.8	Participate in listen only mode for 341 meeting of the creditors
Shiffman, David	5/13/2024	0.4	Call with DPW EVR LAZ V&E and A&M team regarding DIP appeal and various other objections
Thornton, Nick	5/13/2024	1.7	Review senior loan credit agreements and amendments to determine variable interest rate mechanics
Thornton, Nick	5/13/2024	0.3	Revise OCP tracking template to reflect latest correspondence
Zepeda, Fernando	5/13/2024	0.9	Call with L. Callerio (A&M) re: NMTC loans
Callerio, Lorenzo	5/14/2024	0.3	Call with T. Spears (V&E) re: ordinary course professionals
Harmon, Kara	5/14/2024	0.2	Respond to inquire from KCC related to creditor contact information for ongoing litigation re: no longer represented by legal counsel
Behnke, Tom	5/16/2024	0.2	Participate in meeting with K. Harmon (A&M) to discuss PII supplement list
Harmon, Kara	5/16/2024	0.7	Participate in meeting with P. Wirtz (A&M) to review updated preference analysis
Harmon, Kara	5/16/2024	0.2	Participate in meeting with T. Behnke (A&M) to discuss PII supplement list
Wirtz, Paul	5/16/2024	0.7	Participate in meeting with K. Harmon (A&M) to review updated preference analysis
Zepeda, Fernando	5/16/2024	1.1	Reconcile analysis outputs
Harmon, Kara	5/17/2024	0.4	Participate in call with P. Wirtz (A&M) to discuss professionals PII supplemental list
Wirtz, Paul	5/17/2024	0.4	Participate in call with K. Harmon (A&M) to discuss professionals PII supplemental list
Harmon, Kara	5/20/2024	0.3	Prepare correspondence with A&M and V&E related to retained causes of action
Mosley, Peter	5/21/2024	0.3	Review project orange timeline

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Exhibit D

Bankruptcy Support

Professional	Date	Hours	Activity
Mosley, Peter	5/21/2024	0.3	Correspondence with LAZ team regarding case milestones and cadence
Rajceovich, Mark	5/22/2024	0.9	Receive and review revised Chapter 11 milestones workplan presentation
Rajceovich, Mark	5/22/2024	0.4	Review and revise EWH JV presentation materials
Rajceovich, Mark	5/22/2024	0.3	Receive and review order to reconstitute the UCC
Rajceovich, Mark	5/22/2024	0.5	Call with various V&E, Lazard and A&M personnel to discuss Chapter 11 milestones planning
Rajceovich, Mark	5/22/2024	0.4	Receive and review draft legal letter correspondence with joint venture counterparty
Shiffman, David	5/22/2024	0.5	Call with various V&E, Lazard and A&M personnel to discuss Chapter 11 milestones planning
Shiffman, David	5/22/2024	1.0	Call with V&E and Lazard to review plan and exit financing negotiations timeline
Sohr, Kevin	5/22/2024	0.3	Correspond with counsel re: payment of NMTC professional fees
Zepeda, Fernando	5/22/2024	2.2	Review April 2024 trial balance against prior month
Mosley, Peter	5/23/2024	0.2	Correspondence with V&E team regarding motion to reconstitute
Mosley, Peter	5/23/2024	0.3	Correspondence with LAZ team regarding case milestones and process
Rajceovich, Mark	5/23/2024	0.4	Receive and review revised Chapter 11 milestones workplan presentation
Callerio, Lorenzo	5/24/2024	0.3	Call with J. Peet (Enviva) re: outstanding diligence items
Harmon, Kara	5/24/2024	0.6	Review analysis of supplemental PII parties for A&M retention to send to A&M internal conflicts team and other retained professionals
Mosley, Peter	5/24/2024	0.6	Correspondence with A&M team regarding case timeline
Rajceovich, Mark	5/24/2024	1.1	Receive and review rule 2004 motion
Rajceovich, Mark	5/24/2024	0.4	Correspond with various Enviva, V&E and A&M personnel regarding comments on the customer contract assumption motion
Rajceovich, Mark	5/24/2024	1.1	Review analysis on potential incremental costs related to litigation
Rajceovich, Mark	5/24/2024	1.4	Review and revise draft declaration for assumption of amended customer contract
Harmon, Kara	5/28/2024	0.4	Participate in discussion with utility provider regarding disconnection notice and utility first day motion
Mosley, Peter	5/28/2024	0.4	Correspondence with A&M team regarding case timeline

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Bankruptcy Support

Professional	Date	Hours	Activity
Mosley, Peter	5/28/2024	0.5	Call with EVA LAZ V&E and A&M teams regarding court update business plan cadence AHG diligence and other various items
Shiffman, David	5/28/2024	0.5	Call with EVA LAZ V&E and A&M teams regarding court update business plan cadence AHG diligence and other various items
Sohr, Kevin	5/28/2024	0.3	Correspond with counsel re: opening and closing of bank accounts and required noticing
Callerio, Lorenzo	5/29/2024	1.0	Call with A&M, V&E, LAZ team regarding intercompany claims estimates and professional fee forecasts
Harmon, Kara	5/29/2024	0.3	Review utility disconnection notice to prepare correspondence with utility provider regarding first day motion
Liv-Feyman, Alec	5/29/2024	2.2	Review debt roll forward analysis for capital structure changes
Liv-Feyman, Alec	5/29/2024	1.2	Prepare debt figures bridge analysis
Mosley, Peter	5/29/2024	1.0	Call with A&M, V&E, LAZ team regarding intercompany claims estimates and professional fee forecasts
Sohr, Kevin	5/29/2024	1.2	Coordinate internal processes required to transition banking activity to new bank accounts
Sohr, Kevin	5/29/2024	0.2	Coordinate tracking of insurance proceeds related to fire incident
Thornton, Nick	5/30/2024	1.4	Create summary of historical compensation paid to contested employees for 2021, 2022, and 2023
Shiffman, David	5/31/2024	0.6	Calls with J. Peet (A&M) to discuss potential motion to reconsider retention
Subtotal		94.2	

Business Plan

Professional	Date	Hours	Activity
Burns, Rachel	5/1/2024	1.8	Develop structure to compare budget to forecast SG&A for scenario
Burns, Rachel	5/1/2024	1.2	Update supply/demand in market slides based on feedback from commercial team
Burns, Rachel	5/1/2024	1.2	Review original SG&A budget to identify run-rate target savings baked in
Burns, Rachel	5/1/2024	1.1	Update inputs to RTB anchor scenario for shipping long / short
Burns, Rachel	5/1/2024	1.0	Update shipping long/short analysis to include scenario without SE Asia sourcing volumes
Fernandes Ferreira, JV	5/1/2024	2.9	Update Shipping methodology to include shipment size requirements

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Business Plan

Professional	Date	Hours	Activity
Fernandes Ferreira, JV	5/1/2024	1.4	Classify each offtake contract by its shipment size requirement
Fernandes Ferreira, JV	5/1/2024	2.4	Adjust Discount mechanics in the 3SM model
Fernandes Ferreira, JV	5/1/2024	1.1	Update Restructuring Professional Fees in the 3SM model
Fernandes Ferreira, JV	5/1/2024	1.4	Adjust Port Consolidation Costs in the 3SM model
Fernandes Ferreira, JV	5/1/2024	0.6	Call with J. Geraghty, M. Coscio, M. Haser, A. Jubie (EVA) and D. Shiffman, W. Walker, and K. Ravishankar (A&M) to discuss business plan milestones and forecasting assumptions
Fernandes Ferreira, JV	5/1/2024	2.1	Split Optimization and Discounts in the 3SM model
Ravishankar, Karthik	5/1/2024	0.7	Review new daily tons per day forecast
Ravishankar, Karthik	5/1/2024	0.4	Working session with W. Walker (A&M) to prepare for plant / port forecasting discussion with EVA management
Ravishankar, Karthik	5/1/2024	1.8	Calculate uptime days in new TPD by plant
Ravishankar, Karthik	5/1/2024	1.6	Calculate uptime days for old TPD forecast by plant
Ravishankar, Karthik	5/1/2024	1.3	Reconcile Q1 actuals to new TPD forecast
Ravishankar, Karthik	5/1/2024	0.4	Review business plan milestone roadmap
Ravishankar, Karthik	5/1/2024	2.3	Reconcile Uptime days between new and RSQ daily production forecast
Ravishankar, Karthik	5/1/2024	0.6	Call with J. Geraghty, M. Coscio, M. Haser, A. Jubie (EVA) and D. Shiffman, W. Walker, JV Fernandes Ferreira (A&M) to discuss business plan milestones and forecasting assumptions
Ravishankar, Karthik	5/1/2024	0.8	Review Q1 2024 capital initiatives RSQ forecast
Ravishankar, Karthik	5/1/2024	1.4	Review Q1 2024 non-capital initiatives RSQ forecast
Ravishankar, Karthik	5/1/2024	2.2	Reconcile new TPD forecast with prior RSQ TPD
Shiffman, David	5/1/2024	0.6	Call with J. Geraghty, M. Coscio, M. Haser, A. Jubie (EVA) and W. Walker, JV Fernandes Ferreira, and K. Ravishankar (A&M) to discuss business plan milestones and forecasting assumptions
Walker, William	5/1/2024	0.4	Correspond with A&M team regarding updated production forecast
Walker, William	5/1/2024	0.3	Correspond with Y. Gray (Enviva) regarding meeting on plant forecast updates
Walker, William	5/1/2024	0.8	Review updated variance of the daily production forecast provided by M. Coscio (Enviva)
Walker, William	5/1/2024	0.6	Call with J. Geraghty, M. Coscio, M. Haser, A. Jubie (EVA) and D. Shiffman, JV Fernandes Ferreira, and K. Ravishankar (A&M) to discuss business plan milestones and forecasting assumptions

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Professional	Date	Hours	Activity
Walker, William	5/1/2024	0.4	Working session with K. Ravishankar (A&M) to prepare for plant / port forecasting discussion with EVA management
Walker, William	5/1/2024	1.3	Prepare analysis of plant by plant production variances from RSQ model to May update
Burns, Rachel	5/2/2024	1.3	Update time allocation breakdown for operations team based on institutional knowledge
Burns, Rachel	5/2/2024	1.2	Update capitalization by employee in SG&A analysis
Burns, Rachel	5/2/2024	1.1	Call with G. Lugsdin (EVA) to discuss shipping long/short
Burns, Rachel	5/2/2024	2.1	Update volumes for shipping contracts based on flex optionality
Burns, Rachel	5/2/2024	2.6	Develop structure for SG&A run-rate savings tracking by month to identify savings that will hit in 2024
Fernandes Ferreira, JV	5/2/2024	2.8	Refine spot purchases fulfilment in the 3SM model
Fernandes Ferreira, JV	5/2/2024	2.9	Include maximum sourcing per contract in the 3SM model
Fernandes Ferreira, JV	5/2/2024	1.4	Adjust Hedging Program revenue in the 3SM model
Fernandes Ferreira, JV	5/2/2024	2.7	Update 3SM model with latest RTB inputs (as of 05.02.2024)
Ravishankar, Karthik	5/2/2024	1.1	Call with M. Cutshall (EVA) and W. Walker (A&M) to discuss plant preventative maintenance initiatives
Walker, William	5/2/2024	0.6	Correspond with K. Broich (A&M) regarding updated actuals for purposes of tax reporting
Walker, William	5/2/2024	0.7	Correspond with A&M team regarding preventative maintenance program updates
Walker, William	5/2/2024	1.1	Call with M. Cutshall (EVA) and K. Ravishankar (A&M) to discuss plant preventative maintenance initiatives
Walker, William	5/2/2024	1.1	Review preventative maintenance matrix for updated plant adoption
Burns, Rachel	5/3/2024	2.3	Build capitalization by employee change
Burns, Rachel	5/3/2024	0.8	Call with J. Geraghty, C. Hernandez (EVA) to discuss SG&A 3+9 forecast
Fernandes Ferreira, JV	5/3/2024	2.8	Split Asia to Asia shipping between contract and spot shipping in the 3SM model
Fernandes Ferreira, JV	5/3/2024	2.1	Adjust Epes operational curves (Opex and Production) according to latest assumptions
Fernandes Ferreira, JV	5/3/2024	2.9	Carve-out Asia to Asia shipping in the 3SM model
Ravishankar, Karthik	5/3/2024	0.8	Create bonus analysis by plant summary for 2024
Ravishankar, Karthik	5/3/2024	0.9	Analyze total plant costs 2024 for benchmarking

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Professional	Date	Hours	Activity
Ravishankar, Karthik	5/3/2024	0.6	Call with W. Walker (A&M) to discuss plant production reforecasting analysis
Shiffman, David	5/3/2024	1.4	Review Company's latest plant production forecast with comparison to prior versions
Shiffman, David	5/3/2024	1.7	Review latest 2024 financial forecast provided by the company for comparison against compensation program performance metrics
Shiffman, David	5/3/2024	0.9	Call with J. Geraghty (EVA) to review Enviva 2.0 work plan and related initiatives
Walker, William	5/3/2024	1.3	Make edits to slide deck outlining workplan for business plan May update
Walker, William	5/3/2024	1.2	Review and edit business plan up date deck with additional content
Walker, William	5/3/2024	1.3	Review outreach plan to plant managers to confirm all bases are covered
Walker, William	5/3/2024	0.6	Call with K. Ravishankar (A&M) to discuss plant production reforecasting analysis
Ravishankar, Karthik	5/4/2024	1.7	Reconcile ship schedule to RTB contract negotiated volumes and prices
Ravishankar, Karthik	5/4/2024	1.4	Create project plan to outline current open items and conversations needed to bridge from RSQ forecast to new May forecast
Shiffman, David	5/4/2024	0.8	Correspondence with A&M team regarding work plan to diligence latest production forecasts provided by Company
Ravishankar, Karthik	5/5/2024	0.3	Correspond with J. Geraghty, M. Coscio, and M. Haser (all EVA) regarding new May production forecast
Bergamo, Brett	5/6/2024	1.2	Call with A&M Team (L. Maginniss) on RTB and Enviva 2.0
Burns, Rachel	5/6/2024	2.2	Develop variance analysis on budget & forecast
Burns, Rachel	5/6/2024	2.1	Review changes to compensation by employee and flag discrepancies
Burns, Rachel	5/6/2024	0.8	Call with C. Hernandez (EVA) to discuss breaking bonus into cash vs. expense
Burns, Rachel	5/6/2024	2.3	Reconcile 3+9 G&A forecast to budget
Burns, Rachel	5/6/2024	1.1	Call with C. Hernandez (EVA) to discuss updated 3+9 forecast
Fernandes Ferreira, JV	5/6/2024	2.7	Create 3SM Model (Business Plan modeling) workplan
Maginniss, Lee	5/6/2024	1.2	Call with A&M Team (B. Bergamo) on RTB and Enviva 2.0
Ofodile, Chinedum	5/6/2024	0.9	Call with C. Winter (A&M) to discuss initiative bridge model
Ofodile, Chinedum	5/6/2024	0.3	Call with K. Ravishankar and C. Winter (A&M) to discuss business plan initiatives bridge

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Business Plan

Professional	Date	Hours	Activity
Ravishankar, Karthik	5/6/2024	1.3	Analyze enterprise historical DAP cost trend
Ravishankar, Karthik	5/6/2024	0.6	Refresh safety benchmarking analysis
Ravishankar, Karthik	5/6/2024	0.3	Call with C. Ofodile and C. Winter (A&M) to discuss business plan initiatives bridge
Shiffman, David	5/6/2024	1.3	Review of preliminary list of contracts associated with certain plants for potential termination
Shiffman, David	5/6/2024	1.1	Correspondence with A&M team to prepare for production forecast meetings with Company
Winter, Chris	5/6/2024	2.1	Prepare initiative bridge slides for business plan presentation
Winter, Chris	5/6/2024	0.9	Call with C. Ofodile (A&M) to discuss initiative bridge model
Winter, Chris	5/6/2024	0.3	Call with C. Ofodile and K. Ravishankar (A&M) to discuss business plan initiatives bridge
Bergamo, Brett	5/7/2024	0.7	Call with A&M Team (M. Rajcevich) on RTB and Enviva 2.0
Bergamo, Brett	5/7/2024	0.4	Call with A&M Team to discuss updates to the business plan and scenario review
Bergamo, Brett	5/7/2024	0.8	Call with JP. Taylor, J. Wolf (EVA) and R. Burns (A&M) to discuss market pricing for business plan
Burns, Rachel	5/7/2024	2.1	Analyze G&A forecast vs. budget
Burns, Rachel	5/7/2024	0.8	Call with JP. Taylor, J. Wolf (EVA) and B. Bergamo (A&M) to discuss market pricing for business plan
Burns, Rachel	5/7/2024	2.1	Reconcile Q1 SG&A actuals to 3+9 forecast by category
Burns, Rachel	5/7/2024	2.3	Develop G&A changes for management review
Burns, Rachel	5/7/2024	0.8	Frame G&A slide to map out key changes and non recurring one time expenses
Fernandes Ferreira, JV	5/7/2024	2.7	Update 3SM Model with latest Shipping Schedule
Matthaeus, Christian	5/7/2024	0.4	Call with A&M Team to discuss updates to the business plan and scenario review
Mosley, Peter	5/7/2024	0.9	Call with A&M team regarding business plan
Mosley, Peter	5/7/2024	0.4	Call with A&M Team to discuss updates to the business plan and scenario review
Rajcevich, Mark	5/7/2024	0.7	Call with A&M Team (B. Bergamo) on RTB and Enviva 2.0
Rajcevich, Mark	5/7/2024	0.4	Call with A&M Team to discuss updates to the business plan and scenario review
Ravishankar, Karthik	5/7/2024	1.9	Call among D. Shiffman, W. Walker, C. Winter (A&M) M. Coscio, M. Dickey, M. Haser and A. Jubie (EVA) to discuss the updated plant forecast and related initiatives

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Business Plan

Professional	Date	Hours	Activity
Shiffman, David	5/7/2024	1.9	Call among W. Walker, K. Ravishankar, C. Winter (A&M) M. Coscio, M. Dickey, M. Haser and A. Jubie (EVA) to discuss the updated plant forecast and related initiatives
Shiffman, David	5/7/2024	0.9	Call with A&M team regarding business plan
Walker, William	5/7/2024	1.9	Call among D. Shiffman, K. Ravishankar, C. Winter (A&M) M. Coscio, M. Dickey, M. Haser and A. Jubie (EVA) to discuss the updated plant forecast and related initiatives
Walker, William	5/7/2024	1.3	Prepare notes for each plant to address on call with management
Walker, William	5/7/2024	0.4	Call with C. Winter (A&M) to discuss the business plan initiatives bridge
Winter, Chris	5/7/2024	0.8	Review the business plan initiatives bridge
Winter, Chris	5/7/2024	0.4	Call with W. Walker (A&M) to discuss the business plan initiatives bridge
Winter, Chris	5/7/2024	1.9	Call among D. Shiffman, W. Walker, K. Ravishankar (A&M) M. Coscio, M. Dickey, M. Haser and A. Jubie (EVA) to discuss the updated plant forecast and related initiatives
Bergamo, Brett	5/8/2024	0.5	Call with A&M Team (L. Maginniss) on RTB and Enviva 2.0
Burns, Rachel	5/8/2024	1.8	Draft presentation for Glenn on SG&A cost take out update
Burns, Rachel	5/8/2024	1.1	Call with C. Hernandez (EVA) to review scenario between budget & forecast
Burns, Rachel	5/8/2024	2.1	Update SG&A analysis with revised 3+9 forecast
Burns, Rachel	5/8/2024	1.3	Review 2024 shipping schedule update to incorporate into shipping contract analysis
Burns, Rachel	5/8/2024	1.7	Update org charts with new status quo payroll data
Burns, Rachel	5/8/2024	0.8	Call with J. Geraghty, C. Hernandez (EVA) to discuss update on SG&A forecast
Fernandes Ferreira, JV	5/8/2024	2.9	Include preliminary Exit Facility terms in the 3SM
Fernandes Ferreira, JV	5/8/2024	1.3	Update Enviva 2.0 contract matching model with latest customer proposal
Fernandes Ferreira, JV	5/8/2024	2.1	Include preliminary RSA terms for the Green Bonds in the 3SM
Fernandes Ferreira, JV	5/8/2024	2.9	Update Enviva 2.0 contract matching model with new Market Sales approach
Fernandes Ferreira, JV	5/8/2024	2.7	Include preliminary RSA Equity terms in the 3SM
Maginniss, Lee	5/8/2024	0.5	Call with A&M Team (B. Bergamo) on RTB and Enviva 2.0
Mosley, Peter	5/8/2024	0.8	Call with A&M team regarding business plan diligence and customer contract negotiations

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Business Plan

Professional	Date	Hours	Activity
Mosley, Peter	5/8/2024	0.8	Call with M. Rajcevich (A&M) regarding EVR diligence and business plan
Ofofile, Chinedum	5/8/2024	0.7	Call with C. Winter (A&M) to discuss updates to the business plan initiatives model
Rajcevich, Mark	5/8/2024	0.8	Call with P. Mosley (A&M) regarding EVR diligence and business plan
Rajcevich, Mark	5/8/2024	1.1	Call with D. Shiffman (A&M) regarding business plan scenario analysis changes
Rajcevich, Mark	5/8/2024	0.8	Call with G. Nunziata (Enviva) regarding case updates and workstreams relative to business planning
Rajcevich, Mark	5/8/2024	2.0	Review and revise business plan scenario analysis
Ravishankar, Karthik	5/8/2024	1.1	Call with C. Winter (A&M) to discuss business plan initiatives
Ravishankar, Karthik	5/8/2024	0.5	Update Enviva 2.0 model with latest volumes and price assumptions
Ravishankar, Karthik	5/8/2024	0.4	Refresh Enviva 2.0 contract analysis slides with updated assumptions and outputs
Shiffman, David	5/8/2024	0.8	Call with A&M team regarding business plan diligence and customer contract negotiations
Shiffman, David	5/8/2024	1.3	Correspondence with A&M team regarding Enviva 2.0 scenario analysis
Shiffman, David	5/8/2024	1.1	Call with M. Rajcevich (A&M) regarding business plan scenario analysis changes
Shiffman, David	5/8/2024	0.7	Correspondence with A&M team regarding potential plant remapping
Walker, William	5/8/2024	0.8	Review prior growth drivers model to prepare materials for update
Walker, William	5/8/2024	0.4	Review business plan support models to pull growth drivers for 2025 - 2028
Winter, Chris	5/8/2024	1.9	Prepare new mapping for initiatives ramp calculation
Winter, Chris	5/8/2024	1.2	Prepare initiatives bridge charts and review related calculations
Winter, Chris	5/8/2024	1.1	Call with K. Ravishankar (A&M) to discuss business plan initiatives
Winter, Chris	5/8/2024	2.6	Prepare build out of revised business plan initiatives model
Winter, Chris	5/8/2024	2.2	Prepare plant by plant initiatives consolidation and calculation
Winter, Chris	5/8/2024	0.7	Call with C. Ofofile (A&M) to discuss updates to the business plan initiatives model
Bergamo, Brett	5/9/2024	0.6	Call with J. Wolf (EVA), R. Burns (A&M) to discuss commercial market strategy for business plan

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Business Plan

Professional	Date	Hours	Activity
Bergamo, Brett	5/9/2024	0.7	Call with R. Burns (A&M) to review SG&A analysis
Bergamo, Brett	5/9/2024	0.7	Call with A&M Team (L. Maginniss) on RTB and Enviva 2.0
Burns, Rachel	5/9/2024	0.7	Call with B. Bergamo (A&M) to review SG&A analysis
Burns, Rachel	5/9/2024	1.8	Update SG&A deck to reflect top down targets by department
Burns, Rachel	5/9/2024	2.6	Evaluate top down target by department to close SG&A gap based on allocation from headcount
Burns, Rachel	5/9/2024	2.7	Begin analysis to match Asia offtake to shipping contracts to identify contracts for rejection
Burns, Rachel	5/9/2024	1.1	Call with G. Lugsdin (EVA) to discuss shipping contract Asia matching
Burns, Rachel	5/9/2024	0.6	Call with J. Wolf (EVA), B. Bergamo (A&M) to discuss commercial market strategy for business plan
Fernandes Ferreira, JV	5/9/2024	1.4	Review production template to send to the company
Fernandes Ferreira, JV	5/9/2024	2.6	Update Account Receivables calculation in the 3SM Model
Fernandes Ferreira, JV	5/9/2024	2.8	Update Interest calculation in the 3SM model
Fernandes Ferreira, JV	5/9/2024	2.7	Update Account Payables calculation in the 3SM Model
Maginniss, Lee	5/9/2024	0.7	Call with A&M Team (B. Bergamo and) on RTB and Enviva 2.0
Mosley, Peter	5/9/2024	0.9	Call with A&M team regarding business plan
Rajcevich, Mark	5/9/2024	2.4	Review and revise updated business plan scenario analysis
Rajcevich, Mark	5/9/2024	0.5	Call with D. Shiffman (A&M) to discuss business plan scenario analysis updates and next steps
Ravishankar, Karthik	5/9/2024	1.3	Analyze capacity budget by plant vs actuals
Ravishankar, Karthik	5/9/2024	2.8	Create production reconciliation model
Ravishankar, Karthik	5/9/2024	1.1	Create '25-'28 BP production assumptions analysis
Shiffman, David	5/9/2024	0.9	Call with A&M team regarding business plan
Shiffman, David	5/9/2024	1.2	Correspondence with M. Coscio and J. Moore (EVA) regarding Epes Gantt charts and production forecast templates
Shiffman, David	5/9/2024	0.5	Call with M. Rajcevich (A&M) to discuss business plan scenario analysis updates and next steps
Shiffman, David	5/9/2024	0.5	Correspondence with A&M team regarding accounts receivable and related demurrage forecasts for financial projections
Winter, Chris	5/9/2024	1.1	Review business plan initiatives model and revise formatting for business plan presentation

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Business Plan

Professional	Date	Hours	Activity
Winter, Chris	5/9/2024	0.8	Review Plant and Port P&L source data for the business plan initiatives bridge
Winter, Chris	5/9/2024	1.6	Prepare build out of revised Cost Savings initiatives in the business plan initiatives model
Winter, Chris	5/9/2024	0.4	Review April Month End DAP costs provided by the Company
Bergamo, Brett	5/10/2024	0.3	Call with A&M Team (L. Maginniss) on RTB and Enviva 2.0
Fernandes Ferreira, JV	5/10/2024	2.8	Create slide in Enviva 2.0 presentation comparing margin scenarios according to market price sensitivity
Fernandes Ferreira, JV	5/10/2024	1.4	Review appendix slides for Enviva 2.0 scenarios
Fernandes Ferreira, JV	5/10/2024	2.8	Update Enviva 2.0 margin slides with latest market approach
Fernandes Ferreira, JV	5/10/2024	2.9	Include scenario in Enviva 2.0 presentation considering sourcing activities
Maginniss, Lee	5/10/2024	0.3	Call with A&M Team (B. Bergamo) on RTB and Enviva 2.0
Ofodile, Chinedum	5/10/2024	0.6	Provide feedback to A&M team regarding plant initiatives at select Enviva plant
Ofodile, Chinedum	5/10/2024	1.6	Review plant initiatives in Enviva Business Plan
Rajceovich, Mark	5/10/2024	1.2	Revise draft business plan presentation
Rajceovich, Mark	5/10/2024	0.5	Call with C. Tempke (Lazard) to discuss status of intercompany analysis and next steps on preparation of initial financial projections
Ravishankar, Karthik	5/10/2024	1.3	Create new contract analysis slides for new business scenario
Ravishankar, Karthik	5/10/2024	0.3	Refresh Enviva 2.0 scenario slides
Ravishankar, Karthik	5/10/2024	0.4	Refresh RSQ initiatives outline
Ravishankar, Karthik	5/10/2024	0.4	Update customer profiles with additional volumes and price scenarios
Ravishankar, Karthik	5/10/2024	1.9	Working session with W. Walker and C. Winter (A&M) regarding updates to the revised business plan
Ravishankar, Karthik	5/10/2024	0.8	Update 2027 scenarios for customer and production matching
Shiffman, David	5/10/2024	0.8	Review certain customer counterparty strategy for management review
Walker, William	5/10/2024	1.9	Working session with K. Ravishankar and C. Winter (A&M) regarding updates to the revised business plan
Winter, Chris	5/10/2024	2.3	Prepare production and dryer uptime historical analysis by plant
Winter, Chris	5/10/2024	1.3	Replicate production, dryer uptime, and R&M variance analysis per plant

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Business Plan

Professional	Date	Hours	Activity
Winter, Chris	5/10/2024	0.6	Prepare presentation slides for Ahoskie plant with production, dryer uptime, and R&M charts
Winter, Chris	5/10/2024	2.1	Prepare Repairs & Maintenance Historical and Forecast variance analysis data for plant-by-plant analysis
Winter, Chris	5/10/2024	1.9	Working session with W. Walker, K. Ravishankar (A&M) regarding updates to the revised business plan
Bergamo, Brett	5/13/2024	0.6	Call with A&M Team (D. Shiffman) on Enviva 2.0
Bergamo, Brett	5/13/2024	0.5	Call with A&M Team (L. Maginniss) regarding Enviva 2.0 RTB negotiations and Management preparation
Chhikara, Aman	5/13/2024	0.8	Update draft for volumes alignment for 2.0 discussions
Fernandes Ferreira, JV	5/13/2024	1.4	Request files for April 3SM Actualization
Maginniss, Lee	5/13/2024	0.5	Call with A&M Team (B. Bergamo) regarding Enviva 2.0 RTB negotiations and Management preparation
Rajceovich, Mark	5/13/2024	0.9	Review and revise Enviva 2.0 draft materials
Ravishankar, Karthik	5/13/2024	1.7	Refresh DAP cost benchmark analysis
Ravishankar, Karthik	5/13/2024	1.3	Create actual production v budgeted capacity view for plants post-filing
Shiffman, David	5/13/2024	0.5	Review global demand outlook and customer negotiations materials
Shiffman, David	5/13/2024	0.6	Call with A&M Team (B. Bergamo) on Enviva 2.0
Walker, William	5/13/2024	1.7	Update YTD variance file to compare forecast to actuals through end of April
Walker, William	5/13/2024	0.8	Review latest slides prepared related to the business plan update deck
Walker, William	5/13/2024	0.4	Correspond with A&M team regarding preparation of review materials for regional calls with the company
Walker, William	5/13/2024	1.2	Make edits to business plan update deck
Winter, Chris	5/13/2024	1.6	Prepare plant by plant production and dryer uptime tables and charts for business plan presentation
Winter, Chris	5/13/2024	1.3	Prepare plant by plant repairs and maintenance tables and charts for business plan presentation
Winter, Chris	5/13/2024	0.6	Review dryer uptime support data
Winter, Chris	5/13/2024	1.4	Prepare annual historical capex by plant and by category
Bergamo, Brett	5/14/2024	1.1	Call with J.Geraghty M. Dickey M. Coscio M. Haser A. Jubie G. Lugsdin G. Farnan JP Taylor P. Rajbandari (EVA) and D. Shiffman W. Walker and K. Ravishankar (A&M) to review plant operational updates and reforecast

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Professional	Date	Hours	Activity
Bergamo, Brett	5/14/2024	0.7	Call with A&M Team (L. Maginniss) regarding Enviva 2.0 RTB negotiations and Management preparation
Bergamo, Brett	5/14/2024	0.6	Call with A&M Team (D. Shiffman M. Rajcevich C. Matthaues) on Enviva 2.0
Bergamo, Brett	5/14/2024	0.6	Review current status of G&A initiatives materials
Bergamo, Brett	5/14/2024	1.1	Call with J. Geraghty C. Hernandez (EVA) R. Burns (A&M) to discuss SG&A cost reduction update
Bergamo, Brett	5/14/2024	0.9	Call with A&M Team (D. Shiffman) on Enviva 2.0
Burns, Rachel	5/14/2024	1.3	Review accounting, legal, and board fee variances to determine run-rate spend assumptions
Burns, Rachel	5/14/2024	1.1	Call with J. Geraghty C. Hernandez (EVA) B. Bergamo (A&M) to discuss SG&A cost reduction update
Burns, Rachel	5/14/2024	1.8	Develop slide to show capitalization change assumptions by employee
Burns, Rachel	5/14/2024	2.4	Update COGS budget to forecast using latest 3+9
Burns, Rachel	5/14/2024	2.7	Update SG&A budget to forecast using latest 3+9
Burns, Rachel	5/14/2024	2.1	Develop slide to show Epes employees considered for phase 2 right-sizing
Fernandes Ferreira, JV	5/14/2024	2.4	Elaborate T-minus schedule for the new business plan delivery
Fernandes Ferreira, JV	5/14/2024	2.8	Revise financial analysis for one specific plan included in the Enviva 2.0 presentation
Fernandes Ferreira, JV	5/14/2024	1.4	Adjust downtime schedule in the 3SM model
Maginniss, Lee	5/14/2024	0.7	Call with A&M Team (B. Bergamo) regarding Enviva 2.0 RTB negotiations and Management preparation
Matthaues, Christian	5/14/2024	0.6	Call with A&M Team (D. Shiffman B. Bergamo M. Rajcevich) on Enviva 2.0
Mosley, Peter	5/14/2024	0.7	Call with M. Rajcevich (A&M) regarding business plan and EVR diligence
Ofodile, Chinedum	5/14/2024	0.6	Provide feedback to A&M team regarding plant initiatives
Ofodile, Chinedum	5/14/2024	1.1	Review plant initiatives model used in Enviva Business Plan
Rajcevich, Mark	5/14/2024	0.4	Call with D. Shiffman (A&M) to discuss business plan updates and next steps for Enviva 2.0 analysis
Rajcevich, Mark	5/14/2024	0.7	Call with P. Mosley (A&M) regarding business plan and EVR diligence
Rajcevich, Mark	5/14/2024	0.6	Call with A&M Team (D. Shiffman B. Bergamo C. Matthaues) on Enviva 2.0

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Professional	Date	Hours	Activity
Rajceovich, Mark	5/14/2024	1.6	Review and revise Enviva 2.0 draft materials
Ravishankar, Karthik	5/14/2024	1.1	Working session with W. Walker C. Winter (A&M) to work on reforecasting analysis
Ravishankar, Karthik	5/14/2024	0.7	Review RSQ EBITDA projections v 2024 actuals
Ravishankar, Karthik	5/14/2024	0.6	Review working capital assumptions for business plan analysis
Ravishankar, Karthik	5/14/2024	1.3	Working session with W. Walker (all A&M) to reconcile EBITDA historicals and forecasts in RSQ scenario
Ravishankar, Karthik	5/14/2024	1.1	Call with J.Geraghty M. Dickey M. Coscio M. Haser A. Jubie G. Lugsdin G. Farnan JP Taylor P. Rajbandari (EVA) and D. Shiffman B. Bergamo W. Walker (A&M) to review plant operational updates and reforecast
Ravishankar, Karthik	5/14/2024	1.9	Review RSQ projected EBITDA buildup for 2024
Ravishankar, Karthik	5/14/2024	2.2	Create detailed T-minus plan for key business plan activities leading up to mandated deadlines
Shiffman, David	5/14/2024	0.6	Call with A&M Team (B. Bergamo M. Rajceovich C. Matthaeus) on Enviva 2.0
Shiffman, David	5/14/2024	1.1	Call with J.Geraghty M. Dickey M. Coscio M. Haser A. Jubie G. Lugsdin G. Farnan JP Taylor P. Rajbandari (EVA) and B. Bergamo W. Walker and K. Ravishankar (A&M) to review plant operational updates and reforecast
Shiffman, David	5/14/2024	0.4	Call with M. Rajceovich (A&M) to discuss business plan updates and next steps for Enviva 2.0 analysis
Shiffman, David	5/14/2024	0.9	Call with A&M Team (B. Bergamo) on Enviva 2.0
Walker, William	5/14/2024	1.1	Working session with C. Winter K. Ravishankar (A&M) to work on reforecasting analysis
Walker, William	5/14/2024	1.1	Call with J.Geraghty M. Dickey M. Coscio M. Haser A. Jubie G. Lugsdin G. Farnan JP Taylor P. Rajbandari (EVA) and D. Shiffman B. Bergamo and K. Ravishankar (A&M) to review plant operational updates and reforecast
Walker, William	5/14/2024	1.3	Working session with K. Ravishankar (A&M) to reconcile EBITDA historicals and forecasts in RSQ scenario
Walker, William	5/14/2024	0.7	Review January business plan materials to determine which slides to plan to update for upcoming model
Walker, William	5/14/2024	1.7	Draft shell of updated business plan materials to outline which slides are to be updated
Winter, Chris	5/14/2024	1.1	Working session with W. Walker K. Ravishankar (A&M) to work on reforecasting analysis
Winter, Chris	5/14/2024	0.4	Draft internal email regarding plant production versus R&M analysis

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Professional	Date	Hours	Activity
Winter, Chris	5/14/2024	1.3	Prepare revisions to capital and non-capital imitative summaries
Winter, Chris	5/14/2024	1.5	Prepare production, dryer uptime, and pellet mill uptime data analysis related to historical and forecast information provided by the Company
Bergamo, Brett	5/15/2024	0.6	Call with J. Geraghty and Mark Coscio (Enviva) and A&M Team to discuss business plan workplan and associated milestones
Bergamo, Brett	5/15/2024	0.6	Call with G. Nunziata (EVA), R. Burns (A&M) to discuss SG&A update
Bergamo, Brett	5/15/2024	1.5	Call with A&M Team to discuss changes to Enviva 2.0 analysis
Bergamo, Brett	5/15/2024	0.6	Call with JV. Ferreira, R. Burns (A&M) to discuss market engagement volume and price assumptions
Burns, Rachel	5/15/2024	2.4	Develop market demand outlook long/short analysis
Burns, Rachel	5/15/2024	2.1	Restructure 3SM input sheet in G&A model
Burns, Rachel	5/15/2024	1.2	Update SG&A slides with commentary from Carlos
Burns, Rachel	5/15/2024	1.6	Review market outlook analysis with A&M Team
Burns, Rachel	5/15/2024	1.8	Review changes to Epes employee capitalization
Burns, Rachel	5/15/2024	0.6	Call with B. Bergamo, JV. Ferreira (A&M) to discuss market engagement volume and price assumptions
Burns, Rachel	5/15/2024	0.8	Call with C. Hernandez (EVA) to discuss assumptions to capitalization changes
Burns, Rachel	5/15/2024	0.6	Call with G. Nunziata (EVA), B. Bergamo (A&M) to discuss SG&A update
Fernandes Ferreira, JV	5/15/2024	2.8	Create template for bridge file between RSQ and Enviva 2.0 Business Plan versions
Fernandes Ferreira, JV	5/15/2024	2.9	Refine the 3 new scenarios for Southampton in Enviva 2.0 presentation with new market sales approach
Fernandes Ferreira, JV	5/15/2024	2.9	Add bridge for Adjusted EBITDA in the bridge file
Fernandes Ferreira, JV	5/15/2024	0.6	Call with B. Bergamo, R. Burns (A&M) to discuss market engagement volume and price assumptions
Matthaeus, Christian	5/15/2024	1.5	Call with A&M Team to discuss changes to Enviva 2.0 analysis
Mosley, Peter	5/15/2024	1.5	Call with A&M team regarding business plan and gross margin
Mosley, Peter	5/15/2024	1.5	Call with A&M Team to discuss changes to Enviva 2.0 analysis
Rajceovich, Mark	5/15/2024	1.2	Review and revise draft workplan for preparation of initial business plan
Rajceovich, Mark	5/15/2024	0.6	Call with J. Geraghty and Mark Coscio (Enviva) and A&M Team to discuss business plan workplan and associated milestones

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Professional	Date	Hours	Activity
Rajceovich, Mark	5/15/2024	0.7	Review and revise Enviva 2.0 draft materials
Rajceovich, Mark	5/15/2024	1.5	Call with A&M Team to discuss changes to Enviva 2.0 analysis
Ravishankar, Karthik	5/15/2024	1.3	Working session with C. Winter (A&M) to prepare production and wood data analysis and related business plan presentation slides
Ravishankar, Karthik	5/15/2024	1.1	Working session with W. Walker (A&M) to review key BP milestones
Ravishankar, Karthik	5/15/2024	0.8	Working session with W. Walker (A&M) to create plan for business plan supporting materials
Ravishankar, Karthik	5/15/2024	1.2	Working session with W. Walker, C. Winter (A&M) to prepare plant analyses to review with EVA plant managers
Shiffman, David	5/15/2024	1.5	Call with A&M Team to discuss changes to Enviva 2.0 analysis
Shiffman, David	5/15/2024	0.4	Call with J. Geraghty (EVA) to review Enviva 2.0 work plan and related initiatives
Shiffman, David	5/15/2024	1.5	Call with A&M team regarding business plan and gross margin
Shiffman, David	5/15/2024	0.6	Call with J. Geraghty and Mark Coscio (Enviva) and A&M Team to discuss business plan workplan and associated milestones
Shiffman, David	5/15/2024	0.6	Review latest Enviva 2.0 analysis and provide feedback
Walker, William	5/15/2024	0.8	Correspond with A&M team regarding updates to Business plan process tracker
Walker, William	5/15/2024	0.6	Working session with C. Winter (A&M) to review business plan production and initiatives forecast
Walker, William	5/15/2024	1.1	Working session with K. Ravishankar (A&M) to review key BP milestones
Walker, William	5/15/2024	0.7	Review updated business plan slides showing total production vs. dryer uptime and provide notes
Walker, William	5/15/2024	0.6	Call with J. Geraghty and Mark Coscio (Enviva) and A&M Team to discuss business plan workplan and associated milestones
Walker, William	5/15/2024	1.2	Working session with C. Winter, K. Ravishankar (A&M) to prepare plant analyses to review with EVA plant managers
Walker, William	5/15/2024	2.1	Prepare business plan update process tracker
Walker, William	5/15/2024	0.8	Working session with K. Ravishankar (A&M) to create plan for business plan supporting materials
Winter, Chris	5/15/2024	0.8	Prepare charts for 24-month production and uptime data for Lucedale
Winter, Chris	5/15/2024	1.7	Revise format of production and dryer uptime data analysis by category
Winter, Chris	5/15/2024	0.6	Working session with W. Walker (A&M) to review business plan production and initiatives forecast

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Professional	Date	Hours	Activity
Winter, Chris	5/15/2024	1.2	Working session with W. Walker, K. Ravishankar (A&M) to prepare plant analyses to review with EVA plant managers
Winter, Chris	5/15/2024	0.4	Prepare analysis on prior twelve month and forecasted twelve month production and uptime data by plant
Winter, Chris	5/15/2024	1.3	Working session with K. Ravishankar (A&M) to prepare production and wood data analysis and related business plan presentation slides
Bergamo, Brett	5/16/2024	0.2	Call with A&M team (L. Maginniss) regarding RTB and Enviva 2.0
Burns, Rachel	5/16/2024	2.7	Update SG&A time allocation analysis with operations data
Burns, Rachel	5/16/2024	2.6	Develop market strategy slide for business plan
Burns, Rachel	5/16/2024	2.3	Develop market pipeline long/short analysis
Burns, Rachel	5/16/2024	1.8	Revise SG&A COGS 3SM input table to reflect internal discussions
Burns, Rachel	5/16/2024	2.1	Review data of SEA pricing for business plane
Fernandes Ferreira, JV	5/16/2024	1.7	Adjust Enviva 2.0 presentation with latest Southampton scenarios outputs
Fernandes Ferreira, JV	5/16/2024	1.8	Refine Epes delay impact in the bridge file
Fernandes Ferreira, JV	5/16/2024	2.8	Refine the 3 new scenarios for Southampton in Enviva 2.0 presentation with new presentation approach
Fernandes Ferreira, JV	5/16/2024	2.8	Revise Market Sales approach for the new business plan with R. Burns (A&M)
Fernandes Ferreira, JV	5/16/2024	2.6	Add bridge for Cash Flow in the bridge file
Maginniss, Lee	5/16/2024	0.2	Call with A&M team (B. Bergamo) regarding RTB and Enviva 2.0
Mosley, Peter	5/16/2024	0.5	Call with A&M team regarding business plan and wages
Rajcevich, Mark	5/16/2024	0.8	Call with G. Nunziata (Enviva) to discuss case updates and business plan status and next steps
Rajcevich, Mark	5/16/2024	0.6	Review and revise draft initial business plan presentation materials
Rajcevich, Mark	5/16/2024	0.4	Correspond with various Enviva and A&M personnel regarding open items and next steps in development of initial business plan
Rajcevich, Mark	5/16/2024	1.1	Receive and review revise business plan workplan
Ravishankar, Karthik	5/16/2024	0.2	Review updated 2025-2028 plant production forecast for HAM
Ravishankar, Karthik	5/16/2024	0.7	Review updated 2025-2028 plant production forecast for EPES
Ravishankar, Karthik	5/16/2024	0.2	Review updated 2025-2028 plant production forecast for GRE
Ravishankar, Karthik	5/16/2024	0.3	Review updated 2025-2028 plant production forecast for AMO

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Professional	Date	Hours	Activity
Ravishankar, Karthik	5/16/2024	0.6	Review updated 2025-2028 plant production forecast for AHO
Ravishankar, Karthik	5/16/2024	1.3	Working session with W. Walker and C. Winter (A&M) to review dry materials and procured wood data and review business plan presentation
Ravishankar, Karthik	5/16/2024	0.6	Review updated 2025-2028 plant production forecast for COT
Ravishankar, Karthik	5/16/2024	0.4	Review updated 2025-2028 plant production forecast for NOR
Ravishankar, Karthik	5/16/2024	0.6	Working session with W. Walker and C. Winter (A&M) to review updates to the business plan model and presentation
Ravishankar, Karthik	5/16/2024	0.3	Review updated 2025-2028 plant production forecast for LUC
Ravishankar, Karthik	5/16/2024	0.4	Review updated 2025-2028 plant production forecast for WAY
Ravishankar, Karthik	5/16/2024	0.5	Review updated 2025-2028 plant production forecast for SOU
Ravishankar, Karthik	5/16/2024	0.3	Review updated 2025-2028 plant production forecast for SAM
Shiffman, David	5/16/2024	0.4	Correspondence with Company regarding distressed sawmill operators
Shiffman, David	5/16/2024	0.5	Call with A&M team regarding business plan and wages
Shiffman, David	5/16/2024	0.4	Review latest Enviva 2.0 analysis and provide feedback
Walker, William	5/16/2024	0.9	Draft memo to management with business plan status updates
Walker, William	5/16/2024	1.3	Working session with K. Ravishankar and C. Winter (A&M) to review dry materials and procured wood data and review business plan presentation
Walker, William	5/16/2024	0.6	Working session with K. Ravishankar and C. Winter (A&M) to review updates to the business plan model and presentation
Winter, Chris	5/16/2024	1.1	Prepare revised graphs and charts for R&M, uptime and production, and shavings
Winter, Chris	5/16/2024	1.3	Working session with W. Walker and K. Ravishankar (A&M) to review dry materials and procured wood data and review business plan presentation
Winter, Chris	5/16/2024	1.2	Prepare revised production, uptime, and shavings data import
Winter, Chris	5/16/2024	0.6	Working session with W. Walker, K. Ravishankar (A&M) to review updates to the business plan model and presentation
Winter, Chris	5/16/2024	1.6	Prepare production, dryer uptime, and R&M charts for all southern-based plants
Winter, Chris	5/16/2024	1.4	Prepare presentation slides for all southern-based plants with related production, uptime, and R&M charts
Bergamo, Brett	5/17/2024	0.1	Call with A&M team (L. Maginniss) regarding RTB and Enviva 2.0

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Professional	Date	Hours	Activity
Burns, Rachel	5/17/2024	2.4	Update shipping contract rejection templates
Burns, Rachel	5/17/2024	2.3	Update shipping contract assumptions for 3SM input
Burns, Rachel	5/17/2024	2.4	Build out savings realization schedule for SG&A
Fernandes Ferreira, JV	5/17/2024	2.8	Detail Demurrage treatment in the 3SM model
Fernandes Ferreira, JV	5/17/2024	2.7	Summarize working capital tabs in the 3SM model
Maginniss, Lee	5/17/2024	0.1	Call with A&M team (B. Bergamo) regarding RTB and Enviva 2.0
Rajceovich, Mark	5/17/2024	0.6	Correspond with various Enviva and A&M personnel regarding open items and next steps in development of initial business plan
Ravishankar, Karthik	5/17/2024	0.6	Working session with C. Winter (A&M) to review realizable/measurable benefits related to plant-driven initiatives
Ravishankar, Karthik	5/17/2024	1.1	Update Plant financial model with latest April actuals and 2024 remaining year forecast - LUC
Ravishankar, Karthik	5/17/2024	0.9	Update Plant financial model with latest April actuals and 2024 remaining year forecast - SAM
Ravishankar, Karthik	5/17/2024	0.7	Update Plant financial model with latest April actuals and 2024 remaining year forecast - AMO
Ravishankar, Karthik	5/17/2024	1.3	Update Plant financial model with latest April actuals and 2024 remaining year forecast - NOR
Ravishankar, Karthik	5/17/2024	1.3	Update Plant financial model with latest April actuals and 2024 remaining year forecast - COT
Ravishankar, Karthik	5/17/2024	1.3	Review plant RSQ initiatives, impacts, and estimated benefits detail
Ravishankar, Karthik	5/17/2024	1.6	Update Plant financial model with latest April actuals and 2024 remaining year forecast - HAM
Ravishankar, Karthik	5/17/2024	1.4	Update Plant financial model with latest April actuals and 2024 remaining year forecast - WAY
Ravishankar, Karthik	5/17/2024	0.9	Update Plant financial model with latest April actuals and 2024 remaining year forecast - AHO
Ravishankar, Karthik	5/17/2024	0.6	Update Plant financial model with latest April actuals and 2024 remaining year forecast - SOU
Ravishankar, Karthik	5/17/2024	1.1	Update Plant financial model with latest April actuals and 2024 remaining year forecast - GRE
Walker, William	5/17/2024	0.6	Correspond with A&M team regarding business plan status update deck
Walker, William	5/17/2024	0.8	Update business plan process summary with latest details on upcoming deliverables
Winter, Chris	5/17/2024	0.6	Working session with K. Ravishankar (A&M) to review realizable/measurable benefits related to plant-driven initiatives

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Professional	Date	Hours	Activity
Winter, Chris	5/17/2024	0.4	Prepare footnotes related to dryer uptime reporting at various plants
Winter, Chris	5/17/2024	1.1	Prepare capital and non-capital initiatives by plant with realizable/measurable benefits
Bergamo, Brett	5/20/2024	0.6	Call with A&M Team to discuss updates to business plan
Bergamo, Brett	5/20/2024	0.7	Call with A&M Team (M. Rajceвич) regarding Enviva 2.0
Bergamo, Brett	5/20/2024	0.7	Call with A&M Team (L. Maginniss) regarding Enviva 2.0 and RTB negotiations
Bergamo, Brett	5/20/2024	0.4	Call with JP. Taylor (EVA), R. Burns (A&M) to discuss commercial organization RIF timing
Bergamo, Brett	5/20/2024	0.6	Call with JP. Taylor (EVA), R. Burns (A&M) to discuss market sales assumptions for business plan
Bergamo, Brett	5/20/2024	0.3	Call with A&M Team (D. Shiffman) regarding Enviva 2.0
Bergamo, Brett	5/20/2024	1.0	Call with EVA Management, and A&M team (D. Shiffman, J. Fernandes) discussing shipping schedule for Enviva 2.0
Burns, Rachel	5/20/2024	0.6	Call with JP. Taylor (EVA), B. Bergamo (A&M) to discuss market sales assumptions for business plan
Burns, Rachel	5/20/2024	2.6	Develop SE Asia sourcing vs. produced margin analysis
Burns, Rachel	5/20/2024	2.1	Continue updating shipping contract rejection templates into new format
Burns, Rachel	5/20/2024	2.7	Update market outlook analysis to reflect new assumptions from commercial team
Burns, Rachel	5/20/2024	1.8	Update market slides in Business Plan deck
Burns, Rachel	5/20/2024	0.4	Call with JP. Taylor (EVA), B. Bergamo (A&M) to discuss commercial organization RIF timing
Fernandes Ferreira, JV	5/20/2024	0.9	Working session with regarding Enviva 2.0 analysis and latest scenario
Fernandes Ferreira, JV	5/20/2024	2.3	Create slide for plant-level financial analysis
Fernandes Ferreira, JV	5/20/2024	2.9	Update Enviva 2.0 Model with latest production input
Fernandes Ferreira, JV	5/20/2024	1.0	Call with J. Geraghty, M. Dickey (EVA) and A&M team to discuss shipping schedule updates
Fernandes Ferreira, JV	5/20/2024	2.8	Update Enviva 2.0 Model with latest RTB inputs
Fernandes Ferreira, JV	5/20/2024	2.4	Add Introduction Slide for Enviva 2.0 scenarios
Maginniss, Lee	5/20/2024	0.7	Call with A&M Team (L. Maginniss B. Bergamo) regarding Enviva 2.0 and RTB negotiations
Matthaeus, Christian	5/20/2024	0.6	Call with A&M Team to discuss updates to business plan

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Business Plan

Professional	Date	Hours	Activity
Mosley, Peter	5/20/2024	0.6	Call with A&M team regarding business plan
Mosley, Peter	5/20/2024	0.4	Review plant performance document for business plan
Mosley, Peter	5/20/2024	0.4	Correspondence with A&M team regarding business plan
Mosley, Peter	5/20/2024	0.8	Call with A&M team regarding regional plants forecast
Rajceovich, Mark	5/20/2024	0.7	Call with A&M Team (B. Bergamo) regarding Enviva 2.0
Rajceovich, Mark	5/20/2024	0.6	Correspond with various A&M personnel regarding Enviva 2.0 analysis
Ravishankar, Karthik	5/20/2024	0.7	Working session with C. Winter (A&M) to review historical plant trend analysis
Ravishankar, Karthik	5/20/2024	0.5	Update plant p&I model with updated 2024 forecast from company for HAM
Ravishankar, Karthik	5/20/2024	0.4	Update plant p&I model with updated 2024 forecast from company for GRE
Ravishankar, Karthik	5/20/2024	0.5	Update plant p&I model with updated 2024 forecast from company for SAM
Ravishankar, Karthik	5/20/2024	0.3	Update plant p&I model with updated 2024 forecast from company for AHO
Ravishankar, Karthik	5/20/2024	0.7	Update plant p&I model with updated 2024 forecast from company for SOU
Ravishankar, Karthik	5/20/2024	0.2	Update plant p&I model with updated 2024 forecast from company for LUC
Ravishankar, Karthik	5/20/2024	0.5	Update plant p&I model with updated 2024 forecast from company for COT
Ravishankar, Karthik	5/20/2024	0.9	Update plant p&I model with updated 2024 forecast from company for WAY
Ravishankar, Karthik	5/20/2024	0.3	Update plant p&I model with updated 2024 forecast from company for NOR
Ravishankar, Karthik	5/20/2024	0.4	Update plant p&I model with updated 2024 forecast from company for AMO
Ravishankar, Karthik	5/20/2024	1.9	Create new framework for additional plant contract matching scenarios
Ravishankar, Karthik	5/20/2024	0.9	Working session with W. Walker and C. Winter (A&M) to discuss the business plan update presentation
Ravishankar, Karthik	5/20/2024	2.4	Create production reconciliation model for latest '24-'28 forecast against company materials
Ravishankar, Karthik	5/20/2024	0.9	Working session with W. Walker (A&M) to review dryer uptime forecast by plant

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Business Plan

Professional	Date	Hours	Activity
Shiffman, David	5/20/2024	0.8	Call with M. Rajcevich, P. Mosley, and W. Walker (A&M) to review materials for regional plant updates
Shiffman, David	5/20/2024	0.6	Call with A&M team regarding business plan
Shiffman, David	5/20/2024	0.6	Call with A&M Team to discuss updates to business plan
Shiffman, David	5/20/2024	0.3	Call with A&M Team (B. Bergamo) regarding Enviva 2.0
Shiffman, David	5/20/2024	0.9	Working session with J. Fernandes Ferreira regarding Enviva 2.0 analysis and latest scenario
Shiffman, David	5/20/2024	1.0	Call with EVA Management, and A&M team (B. Bergamo, J. Fernandes) discussing shipping schedule for Enviva 2.0
Walker, William	5/20/2024	0.8	Call with M. Rajcevich, P. Mosley, D. Shiffman (A&M) to review materials for regional plant updates
Walker, William	5/20/2024	0.7	Review Wilmington region plant details and provide updates to narrative
Walker, William	5/20/2024	0.8	Compare updated listing of initiatives with prior data as published in the January RSQ model
Walker, William	5/20/2024	0.8	Review Mid-Atlantic region plant details and provide updates to narrative
Walker, William	5/20/2024	0.8	Draft memo to management outlining the plant review deck worksheets
Walker, William	5/20/2024	0.6	Update plant review slides with latest data ahead of upcoming call with Plant Managers
Walker, William	5/20/2024	0.4	Review Southeast region plant details and provide updates to narrative
Walker, William	5/20/2024	0.4	Correspond with A&M team regarding updates to data tables
Walker, William	5/20/2024	0.9	Working session with K. Ravishankar(A&M) to review dryer uptime forecast by plant
Walker, William	5/20/2024	0.8	Call with A&M team regarding regional plants forecast
Walker, William	5/20/2024	0.9	Update plant slides with internal comments
Walker, William	5/20/2024	0.9	Working session with K. Ravishankar and C. Winter (A&M) to discuss the business plan update presentation
Walker, William	5/20/2024	1.2	Draft memo to management with status updates for business plan analysis
Winter, Chris	5/20/2024	0.7	Working session with K. Ravishankar (A&M) to review historical plant trend analysis
Winter, Chris	5/20/2024	0.3	Review master wood file prepared by the Company for revisions to business plan presentation
Winter, Chris	5/20/2024	0.9	Working session with W. Walker, K. Ravishankar (A&M) to discuss the business plan update presentation

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Business Plan

Professional	Date	Hours	Activity
Winter, Chris	5/20/2024	1.2	Prepare production and other trend analysis charts for the Mid-Atlantic plants
Winter, Chris	5/20/2024	1.4	Revise trend analysis charts per comments from W. Walker (A&M)
Winter, Chris	5/20/2024	1.3	Prepare trend analysis slides for Mid-Atlantic plants in business plan presentation
Bergamo, Brett	5/21/2024	0.6	Call with A&M team (A. Chhikara, W. Davidson) regarding outstanding RTB items diligence requests and EVA 2.0
Bergamo, Brett	5/21/2024	0.5	Call with A&M Team (D. Shiffman, M. Rajcevich) regarding Enviva 2.0
Bergamo, Brett	5/21/2024	0.6	Call with A&M Team regarding demand outlook as part of business plan preparation
Burns, Rachel	5/21/2024	2.8	Build out functionality in roster file to forecast savings projections by month
Burns, Rachel	5/21/2024	1.1	Attend plant forecast review meeting for Mid-Atlantic region
Burns, Rachel	5/21/2024	0.6	Call with C. Hernandez (EVA) to discuss SG&A roster data update process
Burns, Rachel	5/21/2024	0.9	Attend plant forecast review meeting for SE region
Burns, Rachel	5/21/2024	1.4	Develop market pipeline slide for BP deck
Burns, Rachel	5/21/2024	2.8	Update market demand pricing analysis and slide to break into 4 tiers
Burns, Rachel	5/21/2024	1.8	Review demurrage costs in business plan and identify items to clarify with business
Chhikara, Aman	5/21/2024	0.6	Call with A&M team (B. Bergamo, W. Davidson) regarding outstanding RTB items diligence requests and EVA 2.0
Davidson, Wyatt	5/21/2024	0.6	Call with A&M team (B. Bergamo, A. Chhikara) regarding outstanding RTB items diligence requests and EVA 2.0
Fernandes Ferreira, JV	5/21/2024	2.1	Review market sales assumptions in Enviva 2.0 presentation
Fernandes Ferreira, JV	5/21/2024	2.7	Build EBITDA Variance bridge between RSQ and Business Plan Draft
Fernandes Ferreira, JV	5/21/2024	2.8	Include Demurrage Mechanics in the Business Plan Draft
Fernandes Ferreira, JV	5/21/2024	2.9	Change Enviva 2.0 model market sales mechanics (last for contract matching)
Fernandes Ferreira, JV	5/21/2024	2.6	Include scenarios in Enviva 2.0 presentation
Rajcevich, Mark	5/21/2024	1.0	Call with various Enviva personnel to discuss Southeast Region plant-level production forecasts
Rajcevich, Mark	5/21/2024	0.5	Call with A&M Team (B. Bergamo, D. Shiffman) regarding Enviva 2.0

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Professional	Date	Hours	Activity
Rajceovich, Mark	5/21/2024	2.6	Review and revise draft Enviva 2.0 presentation
Rajceovich, Mark	5/21/2024	1.0	Call with M. Haser, M. Coscio, M. Dickey, J. Geraghty (EVA), Southeast region plant managers (EVA), A&M team to review YTD plant performance initiatives updates and go-forward forecast updates
Rajceovich, Mark	5/21/2024	0.6	Call with A&M Team regarding demand outlook as part of business plan preparation
Ravishankar, Karthik	5/21/2024	0.8	Analyze new plant contract matching assumptions for 2025
Ravishankar, Karthik	5/21/2024	0.6	Working session with C. Winter (A&M) to review notes and revisions to the business plan update from the southeastern regional plant call
Ravishankar, Karthik	5/21/2024	1.1	Refresh plant contract matching model slide for all scenarios 2025
Ravishankar, Karthik	5/21/2024	0.6	Refresh plant contract matching model slide for all scenarios 2027
Ravishankar, Karthik	5/21/2024	0.8	Analyze new plant contract matching assumptions for 2028
Ravishankar, Karthik	5/21/2024	1.1	Analyze new plant contract matching assumptions for 2027
Ravishankar, Karthik	5/21/2024	0.4	Create outputs for plant contract matching detail for 2028 scenarios
Ravishankar, Karthik	5/21/2024	0.5	Create outputs for plant contract matching detail for 2026 scenarios
Ravishankar, Karthik	5/21/2024	0.7	Refresh plant contract matching model slide for all scenarios 2028
Ravishankar, Karthik	5/21/2024	1.7	Working session with W. Walker and C. Winter (A&M) to develop framework for business plan updates with updated plant performance details
Ravishankar, Karthik	5/21/2024	1.3	Working session with W. Walker, C. Winter (A&M) to discuss revisions to business plan presentation
Ravishankar, Karthik	5/21/2024	0.8	Refresh plant contract matching model slide for all scenarios 2026
Ravishankar, Karthik	5/21/2024	0.6	Create outputs for plant contract matching detail for 2025 scenarios
Ravishankar, Karthik	5/21/2024	0.3	Gather working capital assumptions support files for update
Ravishankar, Karthik	5/21/2024	1.0	Call with M. Haser, M. Coscio, M. Dickey, J. Geraghty (EVA), Southeast region plant managers (EVA), A&M team to review YTD plant performance initiatives updates and go-forward forecast updates
Ravishankar, Karthik	5/21/2024	0.9	Analyze new plant contract matching assumptions for 2026
Ravishankar, Karthik	5/21/2024	0.4	Call with W. Walker and C. Winter (A&M) to prepare for regional plant calls
Ravishankar, Karthik	5/21/2024	0.4	Create outputs for plant contract matching detail for 2027 scenarios

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Business Plan

Professional	Date	Hours	Activity
Shiffman, David	5/21/2024	0.5	Call with A&M Team (B. Bergamo, M. Rajceвич) regarding Enviva 2.0
Shiffman, David	5/21/2024	1.0	Call with Company operations and plant leadership to review Southeast region
Shiffman, David	5/21/2024	0.6	Call with A&M Team regarding demand outlook as part of business plan preparation
Shiffman, David	5/21/2024	1.0	Call with M. Haser, M. Coscio, M. Dickey, J. Geraghty (EVA), Southeast region plant managers (EVA), A&M team to review YTD plant performance initiatives updates and go-forward forecast updates
Shiffman, David	5/21/2024	0.8	Correspondence regarding latest Enviva 2.0 analysis and next steps
Walker, William	5/21/2024	0.4	Call with K. Ravishankar and C. Winter (A&M) to prepare for regional plant calls
Walker, William	5/21/2024	1.2	Update plant slides in response to request from M. Haser (EVA)
Walker, William	5/21/2024	1.0	Participate in call with Southeast Region Plant Managers, M. Coscio, J. Geraghty, M. Haser, M. Dickey (EVA), and A&M team to discuss YTD performance and go forward forecast
Walker, William	5/21/2024	1.3	Working session with K. Ravishankar and C. Winter (A&M) to discuss revisions to business plan presentation
Walker, William	5/21/2024	1.2	Review Wilmington region plant dashboard submissions from plant managers
Walker, William	5/21/2024	1.7	Working session with K. Ravishankar and C. Winter (A&M) to develop framework for business plan updates with updated plant performance details
Walker, William	5/21/2024	0.4	Correspond with A. Johnson (EVA) regarding plant manager calls
Winter, Chris	5/21/2024	1.7	Working session with W. Walker, K. Ravishankar (A&M) to develop framework for business plan updates with updated plant performance details
Winter, Chris	5/21/2024	0.3	Draft email to M. Rajceвич (A&M) regarding plant-by-plant yield analysis
Winter, Chris	5/21/2024	1.0	Call with M. Haser, M. Coscio, M. Dickey, J. Geraghty (EVA) Southeast region plant managers (EVA), and A&M team to review YTD plant performance initiatives updates and go-forward forecast updates
Winter, Chris	5/21/2024	0.4	Call with W. Walker, K. Ravishankar (A&M) to prepare for regional plant calls
Winter, Chris	5/21/2024	0.8	Reconcile production, uptime, and dry materials trend analysis and prepare observations
Winter, Chris	5/21/2024	0.7	Update business plan slides for various plants with comments received by plant managers

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Business Plan

Professional	Date	Hours	Activity
Winter, Chris	5/21/2024	0.6	Working session with K. Ravishankar (A&M) to review notes and revisions to the business plan update from the southeastern regional plant call
Winter, Chris	5/21/2024	1.9	Prepare yield analysis by plant and prepare related charts and observations
Winter, Chris	5/21/2024	1.3	Call with W. Walker, K. Ravishankar (A&M) to discuss revisions to business plan presentation
Bergamo, Brett	5/22/2024	1.1	Call with A&M Team (D.Shiffman) regarding Enviva 2.0
Bergamo, Brett	5/22/2024	1.3	Develop overview of Enviva 2.0 customer strategy
Bergamo, Brett	5/22/2024	0.4	Call with A&M Team regarding market demand projections as part of the initial business plan presentation preparation
Bergamo, Brett	5/22/2024	0.4	Call with R. Burns, M. Rajcevich to discuss market engagement approach
Burns, Rachel	5/22/2024	2.7	Update market demand slides with new tiered structure
Burns, Rachel	5/22/2024	2.4	Develop strawman of BP deck slides for G&A
Burns, Rachel	5/22/2024	1.6	Develop customer rationale slide for all new customers identified as part of market demand strategy
Burns, Rachel	5/22/2024	0.4	Call with A&M Team regarding market demand projections as part of the initial business plan presentation preparation
Burns, Rachel	5/22/2024	0.6	Call with J. Wolf (EVA) to discuss new market customer rationale
Burns, Rachel	5/22/2024	1.1	Call with Enviva and A&M teams to review YTD plant performance initiatives updates and go-forward forecast updates
Burns, Rachel	5/22/2024	1.8	Review SE Asia sourcing margin analysis
Burns, Rachel	5/22/2024	0.4	Call with B. Bergamo, M. Rajcevich to discuss market engagement approach
Chhikara, Aman	5/22/2024	1.9	Update Ship Schedule volumes for RTB to reflect RTB 2024 and 2025 uplifts
Chhikara, Aman	5/22/2024	1.7	Update supply assumptions and price elasticity for business plan
Fernandes Ferreira, JV	5/22/2024	2.7	Include RTB Impact in the EBITDA Variance Bridge
Fernandes Ferreira, JV	5/22/2024	2.7	Build first shell of the Business Plan Draft presentation
Fernandes Ferreira, JV	5/22/2024	2.9	Update Business Plan Draft for latest Market Sales assumptions
Fernandes Ferreira, JV	5/22/2024	2.6	Create list of open items related to the Business Plan Draft
Fernandes Ferreira, JV	5/22/2024	2.3	Include Epes Delay in the EBITDA Variance Bridge
Fernandes Ferreira, JV	5/22/2024	1.3	Working session with D. Shiffman regarding initial business plan projections

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Business Plan

Professional	Date	Hours	Activity
Fernandes Ferreira, JV	5/22/2024	0.7	BP Business Plan call with A&M Team and M. Dickey (EVA) to review wood file calculations and commentary by plant
Rajceovich, Mark	5/22/2024	0.4	Call with A&M Team regarding market demand projections as part of the initial business plan presentation preparation
Rajceovich, Mark	5/22/2024	0.4	Call with B. Bergamo, R. Burns to discuss market engagement approach
Rajceovich, Mark	5/22/2024	1.1	Calls with to review latest 2.0 analysis and key next steps
Rajceovich, Mark	5/22/2024	0.9	Review revised draft market demand presentation materials
Rajceovich, Mark	5/22/2024	1.1	Call with various Enviva and A&M personnel to discuss the Wilmington region performance analysis as part of the business plan presentation
Ravishankar, Karthik	5/22/2024	0.6	Working session with W. Walker and C. Winter (A&M) to discuss revisions to the business plan presentation from Wilmington regional call
Ravishankar, Karthik	5/22/2024	0.8	Working session with C. Winter (A&M) to review updated wood files by plant and by mix
Ravishankar, Karthik	5/22/2024	0.8	Update contract plant matching appendix for 2026 scenarios
Ravishankar, Karthik	5/22/2024	0.7	Call with W. Walker and C. Winter (A&M) to prepare for Wilmington regional plant calls
Ravishankar, Karthik	5/22/2024	0.4	Update contract plant analysis with new market sales assumptions
Ravishankar, Karthik	5/22/2024	0.7	BP Business Plan call with A&M Team and M. Dickey (EVA) to review wood file calculations and commentary by plant
Ravishankar, Karthik	5/22/2024	1.4	Update plant wood model with additional updates from company
Ravishankar, Karthik	5/22/2024	1.1	Call with Enviva and A&M teams to review YTD plant performance initiatives updates and go-forward forecast updates
Ravishankar, Karthik	5/22/2024	0.3	Update contract plant matching appendix for 2028 scenarios
Ravishankar, Karthik	5/22/2024	0.6	Update contract plant matching appendix for 2027 scenarios
Ravishankar, Karthik	5/22/2024	0.7	Call with W. Walker, J. Fernandes, C. Winter (A&M) and M. Dickey (EVA) to review wood file calculations and commentary by plant
Ravishankar, Karthik	5/22/2024	0.4	Update contract plant matching appendix for 2025 scenarios
Shiffman, David	5/22/2024	1.1	Calls with M. Rajceovich to review latest 2.0 analysis and key next steps
Shiffman, David	5/22/2024	1.1	Call with various Enviva and A&M personnel to discuss the Wilmington region performance analysis as part of the business plan presentation
Shiffman, David	5/22/2024	1.1	Calls with B. Bergamo to review latest 2.0 analysis and RTB efforts

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Business Plan

Professional	Date	Hours	Activity
Shiffman, David	5/22/2024	1.0	Call with Company plant operations team to review Wilmington region forecast
Shiffman, David	5/22/2024	0.7	Review market engagement materials and provide feedback
Shiffman, David	5/22/2024	1.3	Working session with J. Fernandes Ferreira regarding initial business plan projections
Walker, William	5/22/2024	0.7	Review updated YTD variance slide
Walker, William	5/22/2024	0.6	Draft updated commentary for regional YTD variance slide
Walker, William	5/22/2024	0.7	Call with K. Ravishankar and C. Winter (A&M) to prepare for Wilmington regional plant calls
Walker, William	5/22/2024	1.1	Call with Enviva and A&M teams to review YTD plant performance initiatives updates and go-forward forecast updates
Walker, William	5/22/2024	1.6	Prepare shell of updated board deck for business plan approval process
Walker, William	5/22/2024	0.6	Working session with K. Ravishankar and C. Winter (A&M) to discuss revisions to the business plan presentation from Wilmington regional call
Walker, William	5/22/2024	1.2	Draft follow up notes for Wilmington region regional plant update call
Walker, William	5/22/2024	0.7	Call with J. Fernandes, K. Ravishankar, C. Winter (A&M) and M. Dickey (EVA) to review wood file calculations and commentary by plant
Winter, Chris	5/22/2024	1.1	Call with Enviva and A&M teams to review YTD plant performance initiatives updates and go-forward forecast updates
Winter, Chris	5/22/2024	1.3	Review updated wood and dry shavings data provided by the Company
Winter, Chris	5/22/2024	1.4	Revise business plan presentation with commentary provided by Mid-Atlantic plant managers
Winter, Chris	5/22/2024	0.8	Working session with K. Ravishankar (A&M) to review updated wood files by plant and by mix
Winter, Chris	5/22/2024	1.1	Aggregate all wood actuals and forecast data for wood mix analysis
Winter, Chris	5/22/2024	1.4	Prepare revisions to the Wilmington business plan slides based on commentary and notes from regional plant call
Winter, Chris	5/22/2024	1.2	Prepare thematic summaries based on regional variance results by plant
Winter, Chris	5/22/2024	1.4	Prepare 2023-2024 charts by wood type for wood mix analysis
Winter, Chris	5/22/2024	0.7	Call with W. Walker, J. Fernandes, K. Ravishankar (A&M) and M. Dickey (EVA) to review wood file calculations and commentary by plant

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Business Plan

Professional	Date	Hours	Activity
Winter, Chris	5/22/2024	0.6	Working session with W. Walker, K. Ravishankar (A&M) to discuss revisions to the business plan presentation from Wilmington regional call
Winter, Chris	5/22/2024	0.7	Call with W. Walker, K. Ravishankar (A&M) to prepare for Wilmington regional plant calls
Bergamo, Brett	5/23/2024	0.5	Call with A&M (R. Burns) to talk about Enviva 2.0
Bergamo, Brett	5/23/2024	0.2	Call with EVA (C.Sweeney) to talk about Enviva 2.0
Bergamo, Brett	5/23/2024	0.6	Call with A&M Team (D.Shiffman, M. Rajcevich) regarding Enviva 2.0
Burns, Rachel	5/23/2024	1.1	Call with C Hernandez (EVA) to discuss G&A forecast updates
Burns, Rachel	5/23/2024	2.1	Update shipping long / short with Asia volumes extending through 2039
Burns, Rachel	5/23/2024	2.6	Develop strawman SG&A slides for BP deck and structure model
Burns, Rachel	5/23/2024	2.4	Review SG&A open position roster list and reconcile with 3+9
Burns, Rachel	5/23/2024	0.5	Call with A&M (B. Bergamo) to talk about Enviva 2.0
Burns, Rachel	5/23/2024	0.9	Call with G. Lugsdin (EVA), JV. Ferreria (A&M) to discuss demurrage assumptions for BP
Fernandes Ferreira, JV	5/23/2024	2.7	Include Revised Plant Forecasts in the EBITDA Variance Bridge
Fernandes Ferreira, JV	5/23/2024	2.4	Update latest Epes capex assumptions in the Business Plan Draft
Fernandes Ferreira, JV	5/23/2024	2.4	Adjust Discount mechanics in the Business Plan Draft
Fernandes Ferreira, JV	5/23/2024	2.3	Provide variance analysis between Supra and Handy shipment prices
Fernandes Ferreira, JV	5/23/2024	0.6	Call with C. Winter and K.Ravishankar (A&M) to review 2025 forecast variance
Fernandes Ferreira, JV	5/23/2024	0.9	Call with G. Lugsdin (EVA), R. Burns (A&M) to discuss demurrage assumptions for BP
Fernandes Ferreira, JV	5/23/2024	2.8	Build Capital Structure slide in the Business Plan Draft presentation
Matthaeus, Christian	5/23/2024	0.7	Call with A&M Team to discuss business plan projections
Mosley, Peter	5/23/2024	0.3	Correspondence with A&M team regarding global demand outlook in business plan
Mosley, Peter	5/23/2024	0.3	Review global demand outlook presentation
Rajcevich, Mark	5/23/2024	1.0	Call with M. Coscio, M. Haser, M. Dickey and Mid-Atlantic region plant managers (EVA) and A&M team to discuss plant performance

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Rajcevich, Mark	5/23/2024	0.6	Call with A&M Team (D.Shiffman, B. Bergamo) regarding Enviva 2.0
Rajcevich, Mark	5/23/2024	0.9	Review revised draft of market demand outlook as part of initial business plan preparation
Ravishankar, Karthik	5/23/2024	1.2	Working session with W. Walker (A&M) to framework plant bridging items for forecast update
Ravishankar, Karthik	5/23/2024	2.4	Create working capital model roll up for historical months
Ravishankar, Karthik	5/23/2024	1.6	Reconcile working capital outputs with business plan historicals
Ravishankar, Karthik	5/23/2024	1.8	Update working capital model framework / mechanics
Ravishankar, Karthik	5/23/2024	0.4	Reconcile '24 production with latest plant assumptions for NOR
Ravishankar, Karthik	5/23/2024	0.2	Reconcile '24 production with latest plant assumptions for GRE
Ravishankar, Karthik	5/23/2024	0.4	Reconcile '24 production with latest plant assumptions for SAM
Ravishankar, Karthik	5/23/2024	0.6	Refresh working capital assumptions for sept '23-apr '24
Ravishankar, Karthik	5/23/2024	0.3	Reconcile plant p&l for 2025 DAP costs - AMO
Ravishankar, Karthik	5/23/2024	1.0	Call with M. Coscio, M. Haser, M. Dickey and Mid-Atlantic region plant managers (EVA) and A&M team to discuss plant performance
Ravishankar, Karthik	5/23/2024	0.6	Working session with W. Walker and C. Winter (A&M) to discuss board version of the business plan presentation
Ravishankar, Karthik	5/23/2024	0.5	Reconcile plant p&l for 2025 DAP costs - AHO
Ravishankar, Karthik	5/23/2024	0.3	Reconcile '24 production with latest plant assumptions for SOU
Ravishankar, Karthik	5/23/2024	0.7	Analyze working capital data sources
Ravishankar, Karthik	5/23/2024	1.0	Call with M. Coscio, M. Haser, M. Dickey and Mid-Atlantic region plant managers (EVA) and A&M team to discuss plant performance
Ravishankar, Karthik	5/23/2024	0.7	Working session with W. Walker and C. Winter (A&M) to discuss revisions to the business plan presentation from Mid-Atlantic regional call
Ravishankar, Karthik	5/23/2024	0.6	Reconcile '24 production with latest plant assumptions for HAM
Ravishankar, Karthik	5/23/2024	0.4	Reconcile plant p&l for 2025 DAP costs - WAY
Ravishankar, Karthik	5/23/2024	0.5	Reconcile plant p&l for 2025 DAP costs - LUC
Ravishankar, Karthik	5/23/2024	0.6	Call with JV Fernandes Ferreira, C. Winter (A&M) to review 2025 forecast variance
Ravishankar, Karthik	5/23/2024	0.4	Reconcile plant p&l for 2025 DAP costs - COT

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Ravishankar, Karthik	5/23/2024	0.6	Call with JV Fernandes Ferreira, C. Winter (A&M) to review 2025 forecast variances
Shiffman, David	5/23/2024	1.3	Correspondence with A&M team regarding shipping costs per port / destination for inclusion in potential port remapping analysis
Shiffman, David	5/23/2024	0.6	Call with A&M Team (B. Bergamo, M. Rajceвич) regarding Enviva 2.0
Shiffman, David	5/23/2024	0.7	Call with A&M Team to discuss business plan projections
Shiffman, David	5/23/2024	1.0	Call with M. Coscio, M. Haser, M. Dickey and Mid-Atlantic region plant managers (EVA) and A&M team to discuss plant performance
Walker, William	5/23/2024	1.2	Working session with K. Ravishankar (A&M) to framework plant bridging items for forecast update
Walker, William	5/23/2024	1.0	Call with M. Coscio, M. Haser, M. Dickey and Mid-Atlantic region plant managers (EVA) and A&M team to discuss plant performance
Walker, William	5/23/2024	0.7	Working session with K. Ravishankar and C. Winter (A&M) to discuss revisions to the business plan presentation from Mid-Atlantic regional call
Walker, William	5/23/2024	0.7	Correspond with A&M team regarding reconciliation to production data
Walker, William	5/23/2024	1.1	Update business plan tables to align with rest of board deck materials
Walker, William	5/23/2024	0.9	Review plant data to understand issues with certain plant production days
Walker, William	5/23/2024	0.5	Update board deck materials commentary on plant performance
Walker, William	5/23/2024	0.6	Working session with K. Ravishankar and C. Winter (A&M) to discuss board version of the business plan presentation
Winter, Chris	5/23/2024	1.6	Revise formats to wood mix charts and related timelines for business plan presentation
Winter, Chris	5/23/2024	1.3	Prepare consolidated wood mix charts by plant
Winter, Chris	5/23/2024	0.7	Working session with W. Walker, K. Ravishankar (A&M) to discuss revisions to the business plan presentation from Mid-Atlantic regional call
Winter, Chris	5/23/2024	1.0	Call with M. Coscio, M. Haser, M. Dickey and Mid-Atlantic region plant managers (EVA) and A&M team to discuss plant performance
Winter, Chris	5/23/2024	0.6	Call with JV Fernandes Ferreira and K. Ravishankar (A&M) to review 2025 forecast variances
Winter, Chris	5/23/2024	1.1	Prepare growth driver analysis for business plan model integration

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Professional	Date	Hours	Activity
Winter, Chris	5/23/2024	0.8	Aggregate economic data for growth driver analysis in business plan model
Winter, Chris	5/23/2024	1.0	Call with M. Coscio, M. Haser, M. Dickey and Mid-Atlantic region plant managers (EVA) and A&M team to discuss plant performance
Winter, Chris	5/23/2024	0.6	Working session with W. Walker, K. Ravishankar (A&M) to discuss board version of the business plan presentation
Winter, Chris	5/23/2024	0.6	Call with JV Fernandes Ferreira and K.Ravishankar (A&M) to review 2025 forecast variance
Bergamo, Brett	5/24/2024	0.9	Call with JP. Taylor (EVA), R. Burns (A&M) to discuss market engagement customer offtake volumes
Bergamo, Brett	5/24/2024	0.7	Call with A&M Team (D.Shiffman) regarding Enviva 2.0
Bergamo, Brett	5/24/2024	2.7	Revise methodology of Enviva 2.0 customer strategy
Burns, Rachel	5/24/2024	2.2	Update SG&A roster with latest HR file
Burns, Rachel	5/24/2024	0.9	Call with JP. Taylor (EVA), B. Bergamo (A&M) to discuss market engagement customer offtake volumes
Burns, Rachel	5/24/2024	1.7	Reconcile open position list and confirm positions to include in business plan
Burns, Rachel	5/24/2024	1.3	Update market demand slide with feedback from EVA management
Burns, Rachel	5/24/2024	0.5	Call with A. Chhikara (A&M) to discuss SEA sourcing analysis
Chhikara, Aman	5/24/2024	2.4	Update customer NCV modelling for ship schedule for 2024 and 2025
Chhikara, Aman	5/24/2024	0.9	Call with EVA (M.Dickey) from reviewing RTB prices updates to EVA Ship Schedule model
Chhikara, Aman	5/24/2024	2.9	Update Shipping schedule prices with revision on the volumes and ships of 2024 and 2025 ship schedule
Chhikara, Aman	5/24/2024	1.2	Draft volumetric sourcing slides with price for breakeven
Chhikara, Aman	5/24/2024	2.7	Prepare RTB prices and uplifts to be utilized by EVA Shipping Model
Chhikara, Aman	5/24/2024	0.5	Call with A&M team regarding 2025 ship schedule
Chhikara, Aman	5/24/2024	0.5	Call with R. Burns (A&M) to discuss SEA sourcing analysis
Davidson, Wyatt	5/24/2024	0.5	Call with A&M team regarding 2025 ship schedule
Fernandes Ferreira, JV	5/24/2024	1.7	Include Commercial Changes in the EBITDA Variance Bridge
Fernandes Ferreira, JV	5/24/2024	1.6	Working session with C. Winter and K. Ravishankar (A&M) to review capital expenditure and production inputs into the business plan model

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Professional	Date	Hours	Activity
Fernandes Ferreira, JV	5/24/2024	2.4	Update G&A latest assumptions in the Business Plan Draft
Fernandes Ferreira, JV	5/24/2024	2.9	Update Key Metrics, P&L and Cash Flow slides in the Business Plan Draft presentation
Fernandes Ferreira, JV	5/24/2024	2.8	Update Cash Flow actuals for Jan-Apr/24 in the Business Plan Draft
Fernandes Ferreira, JV	5/24/2024	0.6	Working session with C. Winter and K. Ravishankar (A&M) to review production forecasts and calculations provided by the Company
Fernandes Ferreira, JV	5/24/2024	0.6	Call re: business plan with W. Walker and K. Ravishankar (A&M) to review Epes cost assumptions / remaining data requests
Rajcevich, Mark	5/24/2024	0.8	Call with B. Young, M. Dickey (EVA), and A&M Team to review YTD fiber trends and go forward fiber procurement
Ravishankar, Karthik	5/24/2024	0.8	Call with B. Young, M. Dickey (EVA), and M. Rajcevich, D. Shiffman, W. Walker, C. Winter (A&M) to review YTD fiber trends and go forward fiber procurement strategy/availability
Ravishankar, Karthik	5/24/2024	1.1	Working session with W. Walker and C. Winter (A&M) to review regional production and wood mix slides in the business plan presentation
Ravishankar, Karthik	5/24/2024	1.9	Working session with C. Winter (A&M) to revise the business plan presentation slides related to production and wood mix
Ravishankar, Karthik	5/24/2024	0.8	Call with B. Young, M. Dickey (EVA), and A&M Team to review YTD fiber trends and go forward fiber procurement
Ravishankar, Karthik	5/24/2024	1.6	Working session with JV Fernandes Ferreira, C. Winter (A&M) to review capital expenditure and production inputs into the business plan model
Ravishankar, Karthik	5/24/2024	0.8	Call with B. Young (EVA), C. Winter, D. Shiffman (A&M) regarding fiber procurement strategy
Ravishankar, Karthik	5/24/2024	1.3	Working session with C. Winter (A&M) to review wood file reconciliations
Ravishankar, Karthik	5/24/2024	0.6	Working session with JV Fernandes Ferreira, C. Winter (A&M) to review production forecasts and calculations provided by the Company
Ravishankar, Karthik	5/24/2024	0.7	Call with A.Jubie (EVA), W.Walker (A&M) to discuss 2025 DAP cost variances and updates
Ravishankar, Karthik	5/24/2024	0.6	Call re: business plan with W. Walker, JV Fernandes Ferreira (A&M) to review Epes cost assumptions / remaining data requests
Shiffman, David	5/24/2024	0.8	Correspondence with company regarding approach to non-greenfield capex forecast refresh
Shiffman, David	5/24/2024	0.8	Call with B. Young (EVA), C. Winter, K. Ravishankar (A&M) regarding fiber procurement strategy

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Professional	Date	Hours	Activity
Shiffman, David	5/24/2024	1.1	Correspondence with Company accounting team regarding cash flow detail requests
Shiffman, David	5/24/2024	0.7	Call with A&M Team (B. Bergamo) regarding Enviva 2.0
Shiffman, David	5/24/2024	0.8	Call with B. Young (EVA) to review fiber procurement forecast
Shiffman, David	5/24/2024	0.8	Call with B. Young, M. Dickey (EVA), and A&M Team to review YTD fiber trends and go forward fiber procurement
Shiffman, David	5/24/2024	0.7	Coordinate meetings with company regarding business plan projections
Shiffman, David	5/24/2024	0.6	Review latest business plan projections materials and provide feedback
Walker, William	5/24/2024	1.1	Working session with K. Ravishankar and C. Winter (A&M) to review regional production and wood mix slides in the business plan presentation
Walker, William	5/24/2024	0.8	Call with B. Young, M. Dickey (EVA), and A&M Team to review YTD fiber trends and go forward fiber procurement
Walker, William	5/24/2024	0.8	Call with B. Young (EVA), C. Winter, K. Ravishankar, D. Shiffman (A&M) regarding fiber procurement strategy
Walker, William	5/24/2024	0.8	Review growth drivers file outlining projected inflation by line item from C. Winter (A&M)
Walker, William	5/24/2024	0.4	Correspond with A&M team regarding Epes production & DAP cost forecast
Walker, William	5/24/2024	0.7	Call with A. Jubie (EVA), K. Ravishankar (A&M) to discuss 2025 DAP cost variances and updates
Walker, William	5/24/2024	0.7	Update business plan update process calendar
Walker, William	5/24/2024	0.6	Prepare list of outstanding items needed to update all aspects of the business plan
Walker, William	5/24/2024	0.6	Call re: business plan with JV Fernandes Ferreira and K. Ravishankar (A&M) to review Epes cost assumptions / remaining data requests
Walker, William	5/24/2024	0.6	Draft memo outlining necessary slide updates to finalize board update section of business plan
Watkins, Tyler	5/24/2024	2.8	Investigate transfer pricing and relationship between ports and plants
Winter, Chris	5/24/2024	1.9	Working session with K. Ravishankar (A&M) to revise the business plan presentation slides related to production and wood mix
Winter, Chris	5/24/2024	1.6	Working session with JV Fernandes Ferreira and K. Ravishankar (A&M) to review capital expenditure and production inputs into the business plan model

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Professional	Date	Hours	Activity
Winter, Chris	5/24/2024	1.1	Working session with W. Walker, K. Ravishankar (A&M) to review regional production and wood mix slides in the business plan presentation
Winter, Chris	5/24/2024	0.8	Call with B. Young, M. Dickey (EVA), and A&M Team to review YTD fiber trends and go forward fiber procurement
Winter, Chris	5/24/2024	0.8	Call with B. Young (EVA), K. Ravishankar, D. Shiffman (A&M) regarding fiber procurement strategy
Winter, Chris	5/24/2024	1.3	Working session with K. Ravishankar (A&M) to review wood file reconciliations
Winter, Chris	5/24/2024	0.8	Call with B. Young, M. Dickey (EVA) and M. Rajceovich, D. Shiffman, W. Walker, K. Ravishankar (A&M) to review YTD fiber trends and go forward fiber procurement strategy/availability
Winter, Chris	5/24/2024	1.1	Prepare business plan presentation slides related to wood mix by type and by plant
Winter, Chris	5/24/2024	0.9	Prepare reconciliation for production calculations between Company-provided data and production chart model
Winter, Chris	5/24/2024	0.6	Working session with JV Fernandes Ferreira and K. Ravishankar (A&M) to review production forecasts and calculations provided by the Company
Winter, Chris	5/24/2024	0.7	Review RSQ Non-Greenfield capex and maintenance forecast slides and source detail
Fernandes Ferreira, JV	5/25/2024	1.9	Remove additional tabs in the 3SM model
Fernandes Ferreira, JV	5/25/2024	1.2	Review Bunker Adjustments Net Impact in the Business Plan Draft
Fernandes Ferreira, JV	5/25/2024	1.8	Include Revised New Demand impact in the EBITDA Variance Bridge
Ravishankar, Karthik	5/25/2024	0.3	Reconcile plant p&l for 2025 DAP costs - SOU
Ravishankar, Karthik	5/25/2024	0.2	Reconcile '24 production with latest plant assumptions for WAY
Ravishankar, Karthik	5/25/2024	0.3	Reconcile '24 production with latest plant assumptions for AHO
Ravishankar, Karthik	5/25/2024	0.2	Reconcile '24 production with latest plant assumptions for AMO
Ravishankar, Karthik	5/25/2024	0.2	Reconcile plant p&l for 2025 DAP costs - HAM
Ravishankar, Karthik	5/25/2024	0.3	Reconcile '24 production with latest plant assumptions for LUC
Ravishankar, Karthik	5/25/2024	0.4	Reconcile plant p&l for 2025 DAP costs - SAM
Ravishankar, Karthik	5/25/2024	0.2	Reconcile plant p&l for 2025 DAP costs - NOR
Ravishankar, Karthik	5/25/2024	0.4	Reconcile '24 production with latest plant assumptions for COT
Ravishankar, Karthik	5/25/2024	0.5	Reconcile plant p&l for 2025 DAP costs - GRE

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Professional	Date	Hours	Activity
Shiffman, David	5/25/2024	0.5	Review latest business plan projections materials and provide feedback to group
Shiffman, David	5/25/2024	1.5	Correspondence with A&M team regarding ship schedule updates and RTB assumptions in business plan projections
Winter, Chris	5/25/2024	0.6	Supervisory review to reconcile production data with live business model
Fernandes Ferreira, JV	5/26/2024	2.4	Update list of open items in the Business Plan Draft
Fernandes Ferreira, JV	5/26/2024	1.0	Compare Epes Business Plan Draft forecast versus RSQ forecast
Fernandes Ferreira, JV	5/26/2024	2.9	Include new 1L Revolver in the Business Plan Draft
Shiffman, David	5/26/2024	1.5	Correspondence with A&M team regarding business plan materials
Shiffman, David	5/26/2024	1.7	Correspondence with A&M team regarding capex, forecasts, EBITDA bridge
Burns, Rachel	5/27/2024	1.7	Review SEA procurement strategy margin analysis
Burns, Rachel	5/27/2024	2.4	Draft initial G&A slides for business plan review
Fernandes Ferreira, JV	5/27/2024	2.9	Include 2025 Shipping Schedule in the Business Plan Draft
Fernandes Ferreira, JV	5/27/2024	2.1	Update Epes production in the Business Plan Draft
Fernandes Ferreira, JV	5/27/2024	1.2	Update G&A assumptions in the Business Plan Draft
Rajceovich, Mark	5/27/2024	1.9	Review and revise updated draft of initial business plan presentation
Ravishankar, Karthik	5/27/2024	0.8	Review current plant construction actuals and forecast for management reporting
Shiffman, David	5/27/2024	1.4	Correspondence with A&M team regarding commercial assumptions in the business plan
Shiffman, David	5/27/2024	1.3	Correspondence with A&M team regarding plant forecasts and latest draft of business plan slides
Shiffman, David	5/27/2024	0.4	Prepare updated business plan projection slides for distribution to A&M team for review
Winter, Chris	5/27/2024	1.3	Prepare business plan presentation slides related to wood mix, production, and uptime for board materials
Winter, Chris	5/27/2024	0.8	Prepare consolidated regional production and uptime historical and forecast charts for the Wilmington plants
Winter, Chris	5/27/2024	1.4	Prepare consolidated regional production and uptime historical and forecast charts for the Southeast plants
Winter, Chris	5/27/2024	0.8	Prepare consolidated regional production and uptime historical and forecast charts for the Mid-Atlantic plants

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Professional	Date	Hours	Activity
Bergamo, Brett	5/28/2024	1.0	Call with A&M Team (D. Shiffman) regarding Enviva 2.0
Bergamo, Brett	5/28/2024	1.6	Update Enviva 2.0 customer strategy presentation to reflect internal discussions
Bergamo, Brett	5/28/2024	0.4	Call with A&M Team to discuss business plan projections
Bergamo, Brett	5/28/2024	0.5	Call with A&M team (A. Chhikara, W. Davidson) regarding business plan and outstanding RTB items
Bergamo, Brett	5/28/2024	0.3	Call with A&M Team (L. Maginniss) regarding RTB Enviva 2.0 and ongoing negotiations
Bergamo, Brett	5/28/2024	0.9	Call with EVA (G. Lugsdin, M. Dickey) and A&M team (A. Chhikara, W. Davidson) regarding ship schedule and RTB pricing
Burns, Rachel	5/28/2024	1.7	Develop SEA sourcing margin analysis slide framework
Burns, Rachel	5/28/2024	1.8	Update business plan slides with new sourcing assumption
Burns, Rachel	5/28/2024	2.7	Update market engagement sales volume assumptions with probability weighting
Burns, Rachel	5/28/2024	2.3	Update G&A slides with placeholder 3+9 numbers
Burns, Rachel	5/28/2024	2.8	Develop initial draft of shipping assumption slides for business plan
Burns, Rachel	5/28/2024	2.3	Update shipping slides in business plan draft
Chhikara, Aman	5/28/2024	1.2	Review and update 3SM RTB Prices and Volumes for ship schedule of 2024-2025
Chhikara, Aman	5/28/2024	1.3	Call with A&M team (W. Davidson) regarding business plan updates and long/short outlook
Chhikara, Aman	5/28/2024	0.9	Call with EVA (G. Lugsdin, M. Dickey) and A&M team (B. Bergamo, W. Davidson) regarding ship schedule and RTB pricing
Chhikara, Aman	5/28/2024	0.5	Call with A&M team (B. Bergamo, W. Davidson) regarding business plan and outstanding RTB items
Chhikara, Aman	5/28/2024	2.4	Draft break even pricing slides for sourcing assumptions
Chhikara, Aman	5/28/2024	2.6	Prepare RTB mid point scenario of prices and volumes for business plan draft
Davidson, Wyatt	5/28/2024	1.3	Call with A&M team (A. Chhikara) regarding business plan updates and long/short outlook
Davidson, Wyatt	5/28/2024	0.9	Call with EVA (G. Lugsdin, M. Dickey) and A&M team (B. Bergamo, A. Chhikara) regarding ship schedule and RTB pricing
Davidson, Wyatt	5/28/2024	0.5	Call with A&M team (B. Bergamo, A. Chhikara) regarding business plan and outstanding RTB items
Davidson, Wyatt	5/28/2024	2.8	Update Long/short production slides in business plan

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Professional	Date	Hours	Activity
Davidson, Wyatt	5/28/2024	2.7	Update Offtake overview slide in business plan
Davidson, Wyatt	5/28/2024	2.7	Create Quality bonus assumption slide for business plan deck
Fernandes Ferreira, JV	5/28/2024	1.3	Refine EBITDA Variance Bridge
Fernandes Ferreira, JV	5/28/2024	2.1	Update 2025 Shipping Schedule in the Business Plan Draft
Fernandes Ferreira, JV	5/28/2024	2.8	Adjust Bridge Slides in the Business Plan Draft Presentation
Fernandes Ferreira, JV	5/28/2024	2.6	Update latest Demurrage assumptions in the Business Plan Draft
Fernandes Ferreira, JV	5/28/2024	2.4	Update Accounts Payable assumptions in the Business Plan Draft
Fernandes Ferreira, JV	5/28/2024	2.9	Update latest Professional Fees assumptions in the Business Plan Draft
Maginniss, Lee	5/28/2024	0.3	Call with A&M Team (B. Bergamo) regarding RTB Enviva 2.0 and ongoing negotiations
Matthaeus, Christian	5/28/2024	0.4	Call with A&M Team to discuss business plan projections
Mosley, Peter	5/28/2024	2.1	Review Business Plan presentation
Mosley, Peter	5/28/2024	0.8	Revise business plan presentation
Mosley, Peter	5/28/2024	0.6	Call with A&M team regarding business plan
Mosley, Peter	5/28/2024	0.3	Correspondence with A&M team regarding business plan
Rajceovich, Mark	5/28/2024	1.1	Review and revise updated draft of initial business plan presentation
Rajceovich, Mark	5/28/2024	0.4	Correspond with various A&M personnel regarding comments and changes to the initial business plan presentation
Ravishankar, Karthik	5/28/2024	2.2	Update Capex model with latest company assumptions
Ravishankar, Karthik	5/28/2024	1.1	Working session with C. Winter (A&M) to discuss revisions to the business plan presentation
Ravishankar, Karthik	5/28/2024	1.1	Refresh business plan deck with latest production variances, assumptions, and outputs
Ravishankar, Karthik	5/28/2024	1.2	Working session with W.Walker (A&M) to review plant updates for draft board presentation
Ravishankar, Karthik	5/28/2024	2.1	Analyze forecast DAP cost variances between new and previous business plan plant forecast
Ravishankar, Karthik	5/28/2024	2.1	Refresh business plan shipping assumptions analysis
Ravishankar, Karthik	5/28/2024	0.8	Update DAP cost charts with latest plant assumptions
Ravishankar, Karthik	5/28/2024	0.9	Working session with C. Winter (A&M) to discuss DAP costs and production forecast bridges

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Professional	Date	Hours	Activity
Ravishankar, Karthik	5/28/2024	0.3	Correspond with M. Coscio and M. Dickey (EVA), D. Shiffman, and W. Walker (A&M) regarding previous capex model assumptions
Ravishankar, Karthik	5/28/2024	0.2	Correspond with M. Dickey and A.Jubie (EVA) regarding latest Epes production forecast
Ravishankar, Karthik	5/28/2024	0.3	Update EBITDA charts with latest business plan outputs / assumptions
Ravishankar, Karthik	5/28/2024	0.7	Refresh business plan deck with latest plant performance details
Ravishankar, Karthik	5/28/2024	2.3	Review company production forecast methodology for unplanned downtime
Shiffman, David	5/28/2024	1.3	Review of latest business plan projections materials prior to distribution to A&M leadership
Shiffman, David	5/28/2024	1.0	Call with A&M Team (B. Bergamo) regarding Enviva 2.0
Shiffman, David	5/28/2024	0.6	Call with A&M team regarding business plan
Shiffman, David	5/28/2024	0.4	Call with A&M Team to discuss business plan projections
Shiffman, David	5/28/2024	1.0	Follow up with company on various outstanding data requests for business plan projections (capex, commercial, plant forecasts etc)
Shiffman, David	5/28/2024	2.2	Continue preparation of business plan projections materials and correspondence with A&M and Company for review
Shiffman, David	5/28/2024	1.5	Continue preparation of business plan projections materials
Walker, William	5/28/2024	1.2	Working session with K.Ravishankar (A&M) to review plant updates for draft board presentation
Walker, William	5/28/2024	1.6	Review annual production variances by region
Walker, William	5/28/2024	1.6	Update plant section of updated business plan deck
Walker, William	5/28/2024	0.3	Correspond with A&M team regarding regional variances
Walker, William	5/28/2024	0.6	Correspond with A&M team regarding changes to the business plan
Walker, William	5/28/2024	2.3	Draft commentary around business plan executive summary
Winter, Chris	5/28/2024	1.2	Prepare production and DAP cost RSQ and forecast comparison analysis
Winter, Chris	5/28/2024	1.4	Prepare slides related to Epes Construction Budget for the board presentation of the business plan
Winter, Chris	5/28/2024	1.1	Working session with K. Ravishankar (A&M) to discuss revisions to the business plan presentation
Winter, Chris	5/28/2024	0.7	Prepare observations and assumptions related to the growth drivers in business plan presentation

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Professional	Date	Hours	Activity
Winter, Chris	5/28/2024	0.6	Prepare observations related to regional and enterprise wood mix forecasts
Winter, Chris	5/28/2024	0.3	Reconcile production and uptime data provided by the Company
Winter, Chris	5/28/2024	0.9	Draft observations and metrics for business plan presentation overview
Winter, Chris	5/28/2024	0.8	Prepare fiber trailing twelve month cost analysis and related charts
Winter, Chris	5/28/2024	0.9	Working session with K. Ravishankar (A&M) to discuss DAP costs and production forecast bridges
Bergamo, Brett	5/29/2024	1.3	Call with A&M Team (D. Shiffman) regarding Enviva 2.0
Bergamo, Brett	5/29/2024	2.2	Revise Enviva 2.0 presentation to reflect internal discussions
Bergamo, Brett	5/29/2024	1.3	Call with G. Nunziata, J. Geraghty, M. Coscio (EVA), A&M team to review initial business plan material
Bergamo, Brett	5/29/2024	0.4	Call with A&M Team (L. Maginniss) regarding RTB Enviva 2.0 and ongoing negotiations
Bergamo, Brett	5/29/2024	0.4	Call with EVA (M. Dickey) regarding EVA 2.0
Bergamo, Brett	5/29/2024	0.4	Call with EVA Management (J. Taylor) and A&M (R. Burns, A. Chhikara, R.Wood) regarding Enviva 2.0
Bergamo, Brett	5/29/2024	0.5	Call with A&M team regarding Business plan
Bergamo, Brett	5/29/2024	0.6	Call with A&M team regarding Business plan and outstanding RTB items
Burns, Rachel	5/29/2024	1.3	Call with G. Nunziata, J. Geraghty, M. Coscio (EVA), A&M team to review initial business plan material
Burns, Rachel	5/29/2024	2.8	Reconcile shipping assumptions in 3SM to shipping model
Burns, Rachel	5/29/2024	1.3	Call with C. Hernandez (EVA) to discuss 4+8 forecast
Burns, Rachel	5/29/2024	1.8	Update SEA market slides with new margin analysis
Burns, Rachel	5/29/2024	1.1	Call with JP. Taylor (EVA) to discuss SEA sourcing strategy assumptions
Burns, Rachel	5/29/2024	1.1	Call with G. Lugsdin (EVA) to discuss shipping cost assumptions
Burns, Rachel	5/29/2024	0.5	Call with A&M team regarding Business plan
Burns, Rachel	5/29/2024	0.6	Call with A&M team regarding Business plan and outstanding RTB items
Burns, Rachel	5/29/2024	0.4	Call with EVA Management (J. Taylor) and A&M (A. Chhikara, R.Wood) regarding Enviva 2.0
Burns, Rachel	5/29/2024	1.2	Develop Asia shipping long/short through 2039

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Professional	Date	Hours	Activity
Chhikara, Aman	5/29/2024	1.7	Prepare variance analysis between January reported RTB and May RTB
Chhikara, Aman	5/29/2024	1.4	Call with A&M team (W. Davidson) regarding business plan review
Chhikara, Aman	5/29/2024	0.4	Call with A&M team (W. Davidson) regarding business plan updates and Asian customer
Chhikara, Aman	5/29/2024	0.6	Call with A&M team regarding Business plan and outstanding RTB items
Chhikara, Aman	5/29/2024	0.4	Call with EVA Management (J. Taylor) and A&M (R. Burns, R.Wood) regarding Enviva 2.0
Chhikara, Aman	5/29/2024	0.5	Call with A&M team regarding Business plan
Davidson, Wyatt	5/29/2024	1.9	Update quality bonus methodology in model
Davidson, Wyatt	5/29/2024	2.4	Update business plan 2.0 presentation to reflect internal discussions
Davidson, Wyatt	5/29/2024	2.8	Update quality bonuses for 2024 YTD values
Davidson, Wyatt	5/29/2024	1.4	Call with A&M team (A. Chhikara) regarding business plan review
Davidson, Wyatt	5/29/2024	0.6	Call with A&M team regarding Business plan and outstanding RTB items
Davidson, Wyatt	5/29/2024	0.5	Call with A&M team regarding Business plan
Davidson, Wyatt	5/29/2024	0.4	Call with A&M team (A. Chhikara) regarding business plan updates and Asian customer
Fernandes Ferreira, JV	5/29/2024	2.7	Adjust Working Capital items in the Business Plan Draft
Fernandes Ferreira, JV	5/29/2024	1.9	Update Business Plan Draft for latest Cost Escalators
Fernandes Ferreira, JV	5/29/2024	1.6	Update EBITDA Bridge slides
Fernandes Ferreira, JV	5/29/2024	2.4	Include Epes Pre Operating Costs as an EBITDA impact in the Business Plan Draft
Fernandes Ferreira, JV	5/29/2024	1.8	Adjust DIP Fees in the Business Plan Draft
Fernandes Ferreira, JV	5/29/2024	2.9	Add Inventory/AP actuals in the Business Plan Draft
Fernandes Ferreira, JV	5/29/2024	2.6	Update Business Plan Draft for latest 2024 Shipping Schedule
Maginniss, Lee	5/29/2024	0.4	Call with A&M Team (B. Bergamo) regarding RTB Enviva 2.0 and ongoing negotiations
Mosley, Peter	5/29/2024	1.3	Call with G. Nunziata, J. Geraghty, M. Coscio (EVA), A&M team to review initial business plan material
Mosley, Peter	5/29/2024	1.8	Review business plan draft projections
Mosley, Peter	5/29/2024	1.0	Call with A&M and EVA teams regarding business plan

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Professional	Date	Hours	Activity
Mosley, Peter	5/29/2024	0.4	Review business plan
Mosley, Peter	5/29/2024	0.4	Correspondence with A&M and EVA teams regarding business plan
Rajceovich, Mark	5/29/2024	2.7	Review and revise updated draft of business plan presentation
Rajceovich, Mark	5/29/2024	1.3	Call with G. Nunziata, J. Geraghty, M. Coscio (EVA), A&M team to review initial business plan material
Rajceovich, Mark	5/29/2024	1.2	Correspondence with D. Shiffman (A&M) regarding comments and changes to the draft business plan presentation
Ravishankar, Karthik	5/29/2024	1.4	Update DAP cost variance analysis
Ravishankar, Karthik	5/29/2024	1.7	Working session with W. Walker (A&M) to review plant details for draft business plan section
Ravishankar, Karthik	5/29/2024	1.9	Refresh variance analysis for new production forecast vs RSQ
Ravishankar, Karthik	5/29/2024	2.4	Analyze '25 Epes plant P&L
Ravishankar, Karthik	5/29/2024	2.1	Reconcile updated Epes P&L data with business plan
Ravishankar, Karthik	5/29/2024	1.8	Update offtake contract pricing with latest RTB assumptions
Ravishankar, Karthik	5/29/2024	0.4	Refresh EBITDA charts for business plan reporting
Ravishankar, Karthik	5/29/2024	0.4	Call with D. Shiffman, W. Walker (A&M) to prep for draft business plan review call with EVA management
Ravishankar, Karthik	5/29/2024	0.8	Update plant operations summaries in business plan deck with latest context and assumptions
Ravishankar, Karthik	5/29/2024	0.9	Analyze '25-'28 DAP cost scenario assumptions
Shiffman, David	5/29/2024	1.3	Call with G. Nunziata, J. Geraghty, M. Coscio (EVA), A&M team to review initial business plan material
Shiffman, David	5/29/2024	2.2	Address questions / feedback provided by A&M team on business plan materials
Shiffman, David	5/29/2024	1.3	Call with A&M Team (B. Bergamo) regarding Enviva 2.0
Shiffman, David	5/29/2024	2.9	Continue preparation of business plan projections materials and related correspondence with A&M and Company regarding outstanding diligence and other items
Shiffman, David	5/29/2024	1.0	Call with A&M and EVA teams regarding business plan
Shiffman, David	5/29/2024	0.4	Call with W. Walker and K. Ravishankar (A&M) to prep for draft business plan review call with EVA management
Shiffman, David	5/29/2024	0.8	Correspondence with EVA management regarding business plan materials and process related to distribution
Walker, William	5/29/2024	1.3	Review analysis on overall growth rates to compare impacts of old growth rates vs. current growth rates

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Professional	Date	Hours	Activity
Walker, William	5/29/2024	1.3	Reconcile DAP costs across model, plant forecast, and company source decks to ensure accuracy
Walker, William	5/29/2024	1.3	Call with G. Nunziata, J. Geraghty, M. Coscio (EVA), A&M team to review initial business plan material
Walker, William	5/29/2024	1.7	Working session with K. Ravishankar (A&M) to review plant details for draft business plan section
Walker, William	5/29/2024	1.2	Working session with C. Winter (A&M) to discuss the growth drivers model and inputs
Walker, William	5/29/2024	0.4	Correspond with A&M team regarding DAP cost variances
Walker, William	5/29/2024	0.8	Correspond with A&M team regarding the incorporation of the Epes forecast
Walker, William	5/29/2024	0.7	Review historical data to support fiber growth rates
Walker, William	5/29/2024	0.7	Review DAP cost variance tab for accuracy
Walker, William	5/29/2024	0.4	Correspond with A&M team regarding fiber growth rates
Walker, William	5/29/2024	0.4	Call with D. Shiffman and K. Ravishankar (A&M) to prep for draft business plan review call with EVA management
Winter, Chris	5/29/2024	2.1	Prepare revisions to the growth drivers model based on new inputs provided by the company regarding pine and hardwood mix
Winter, Chris	5/29/2024	0.7	Review business plan production and construction presentation slides
Winter, Chris	5/29/2024	1.3	Review comments from the Company regarding draft business plan and prepare revisions to the presentation
Winter, Chris	5/29/2024	0.8	Reconcile critical vendor matrix and apply formatting for distribution
Winter, Chris	5/29/2024	1.2	Working session with W. Walker (A&M) to discuss the growth drivers model and inputs
Winter, Chris	5/29/2024	0.4	Draft various emails to Company regarding historical and forecasted capital expenditures for Non-Greenfield plants
Bergamo, Brett	5/30/2024	2.1	Revise Enviva 2.0 presentation to ensure consistency with business plan
Bergamo, Brett	5/30/2024	1.6	Call with EVA Management (J. Geraghty, J. Taylor) and A&M (R. Burns) regarding SEA sourcing
Bergamo, Brett	5/30/2024	0.2	Call with A&M Team (L. Maginniss) regarding Enviva 2.0 AHG update RTB progress
Bergamo, Brett	5/30/2024	0.2	Call with A&M team (A. Chhikara, W. Davidson) regarding business plan and outstanding RTB items
Bergamo, Brett	5/30/2024	1.3	Call with A&M team (D. Shiffman) regarding Enviva 2.0

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Professional	Date	Hours	Activity
Bergamo, Brett	5/30/2024	1.1	Call with JP. Taylor, J. Geraghty (EVA), R. Burns (A&M) to discuss SEA sourcing strategy
Bergamo, Brett	5/30/2024	1.4	Follow up call with G. Nunziata, J. Geraghty (EVA) A&M Team to review initial business plan material
Burns, Rachel	5/30/2024	2.6	Continue updating G&A forecast with 4+8 labor model
Burns, Rachel	5/30/2024	1.6	Call with EVA Management (J. Geraghty, J. Taylor) and A&M (B. Bergamo) regarding SEA sourcing
Burns, Rachel	5/30/2024	2.1	Update SEA sourcing analysis with new volumes
Burns, Rachel	5/30/2024	2.9	Update G&A forecast with 4+8 labor model
Burns, Rachel	5/30/2024	1.1	Call with JP. Taylor, J. Geraghty (EVA), B Bergamo (A&M) to discuss SEA sourcing strategy
Burns, Rachel	5/30/2024	1.4	Follow up call with G. Nunziata, J. Geraghty (EVA) A&M Team to review initial business plan material
Chhikara, Aman	5/30/2024	2.4	Update long short positions per shipping schedule and variance analysis
Chhikara, Aman	5/30/2024	2.2	Draft customer proposal with 2025 ship schedule to review with management
Chhikara, Aman	5/30/2024	0.4	Call with A&M team (W. Davidson) regarding business plan and RTB items
Chhikara, Aman	5/30/2024	3.3	Update commercial section and RTB variance analysis in Business plan draft
Chhikara, Aman	5/30/2024	1.2	Call with A&M team (W. Davidson) regarding business plan and European customer analysis
Chhikara, Aman	5/30/2024	0.2	Call with A&M team (B. Bergamo, W. Davidson) regarding business plan and outstanding RTB items
Davidson, Wyatt	5/30/2024	2.6	Update NCV bonus pricing in ship schedule analysis
Davidson, Wyatt	5/30/2024	0.4	Call with A&M team (A. Chhikara) regarding business plan and RTB items
Davidson, Wyatt	5/30/2024	2.8	Create Ship schedule analysis workbook for European customer
Davidson, Wyatt	5/30/2024	1.2	Call with A&M team (A. Chhikara) regarding business plan and European customer analysis
Davidson, Wyatt	5/30/2024	0.2	Call with A&M team (B. Bergamo, A. Chhikara) regarding business plan and outstanding RTB items
Davidson, Wyatt	5/30/2024	1.6	Update quality bonus slide in business plan
Fernandes Ferreira, JV	5/30/2024	2.8	Update Business Plan Draft with latest Plant/Port forecasts
Fernandes Ferreira, JV	5/30/2024	2.7	Reconcile Shipping Schedules variance between last updates

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Professional	Date	Hours	Activity
Fernandes Ferreira, JV	5/30/2024	2.4	Update Business Plan Draft with latest Sourcing inputs
Fernandes Ferreira, JV	5/30/2024	1.4	Follow up call with G. Nunziata, J. Geraghty (EVA) A&M Team to review initial business plan material
Fernandes Ferreira, JV	5/30/2024	1.4	Update Business Plan Draft with latest Discounts assumptions
Fernandes Ferreira, JV	5/30/2024	2.9	Build Improvement Bridge showing EBITDA components
Fernandes Ferreira, JV	5/30/2024	2.8	Detail EBITDA Variance Bridge for 2024
Maginniss, Lee	5/30/2024	0.2	Call with A&M Team (B. Bergamo) regarding Enviva 2.0 AHG update RTB progress
Mosley, Peter	5/30/2024	1.0	Call with A&M and EVA teams regarding business plan
Mosley, Peter	5/30/2024	1.3	Review business plan
Mosley, Peter	5/30/2024	1.4	Follow up call with G. Nunziata, J. Geraghty (EVA) A&M Team to review initial business plan material
Rajceovich, Mark	5/30/2024	1.4	Follow up call with G. Nunziata, J. Geraghty (EVA) A&M Team to review initial business plan material
Ravishankar, Karthik	5/30/2024	0.6	Update plant p&l model with updated '24 & '25 forecast from company for COT
Ravishankar, Karthik	5/30/2024	0.4	Update plant p&l model with updated '24 & '25 forecast from company for GRE
Ravishankar, Karthik	5/30/2024	0.8	Update plant p&l model with updated '24 & '25 forecast from company for HAM
Ravishankar, Karthik	5/30/2024	0.3	Update plant p&l model with updated '24 & '25 forecast from company for AHO
Ravishankar, Karthik	5/30/2024	0.7	Update plant p&l model with updated '24 & '25 forecast from company for NOR
Ravishankar, Karthik	5/30/2024	0.6	Update plant p&l model with updated '24 & '25 forecast from company for LUC
Ravishankar, Karthik	5/30/2024	0.4	Update plant p&l model with updated '24 & '25 forecast from company for SOU
Ravishankar, Karthik	5/30/2024	1.7	Reconcile variances between ship schedule updates
Ravishankar, Karthik	5/30/2024	0.5	Update plant p&l model with updated '24 & '25 forecast from company for SAM
Ravishankar, Karthik	5/30/2024	1.7	Analyze variances between P&L updates
Ravishankar, Karthik	5/30/2024	0.3	Update plant p&l model with updated '24 & '25 forecast from company for Epes
Ravishankar, Karthik	5/30/2024	0.3	Update plant p&l model with updated '24 & '25 forecast from company for AMO

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Professional	Date	Hours	Activity
Ravishankar, Karthik	5/30/2024	0.4	Update plant p&l model with updated '24 & '25 forecast from company for WAY
Ravishankar, Karthik	5/30/2024	1.3	Reconcile updated plant port p&ls with business plan model
Shiffman, David	5/30/2024	2.3	Review latest business plan projections and provide feedback to A&M team
Shiffman, David	5/30/2024	1.7	Address questions / feedback provided by Management on business plan materials
Shiffman, David	5/30/2024	1.3	Call with A&M team (B. Bergamo) regarding Enviva 2.0
Shiffman, David	5/30/2024	1.4	Follow up call with G. Nunziata, J. Geraghty (EVA) A&M Team to review initial business plan material
Shiffman, David	5/30/2024	0.8	Call with Lazard regarding business plan projections
Shiffman, David	5/30/2024	0.8	Correspondence with Company finance team regarding plant and fiber forecasts
Shiffman, David	5/30/2024	1.0	Call with A&M and EVA teams regarding business plan
Shiffman, David	5/30/2024	0.8	Correspondence with Company finance team regarding business plan projections and near term priorities
Walker, William	5/30/2024	0.6	Call with M. Dickey (EVA) to discuss incorporation of wood procurement data into plant forecasts
Walker, William	5/30/2024	0.6	Correspond with A&M team regarding latest updates to business plan refresh process
Walker, William	5/30/2024	0.5	Correspond with A&M team regarding production forecast methodology
Walker, William	5/30/2024	2.1	Update board deck commentary with notes from calls with management
Walker, William	5/30/2024	1.3	Review growth drivers to calculate overall impact of change in methodology
Walker, William	5/30/2024	1.4	Refresh plant update model with latest data from company
Walker, William	5/30/2024	1.4	Follow up call with G. Nunziata, J. Geraghty (EVA) A&M Team to review initial business plan material
Walker, William	5/30/2024	1.1	Analyze updated wood forecast provided by company
Winter, Chris	5/30/2024	1.6	Review fiber cost and source data provided by the Company for review of growth driver assumptions
Winter, Chris	5/30/2024	1.4	Prepare revisions to the business plan presentation per commentary from the Company
Winter, Chris	5/30/2024	1.3	Revise wood mix and dry shavings historical and forecast analysis with updated wood files provided by the Company
Winter, Chris	5/30/2024	1.1	Prepare weighted average analysis of various CAGR calculations for growth driver model

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Business Plan

Professional	Date	Hours	Activity
Bergamo, Brett	5/31/2024	0.5	Call with A&M Team (A. Chhikara, R. Burns) and EVA Management regarding Quality assumptions
Bergamo, Brett	5/31/2024	0.5	Working session with W. Walker (A&M) to review capital expenditure year to date actuals
Bergamo, Brett	5/31/2024	0.4	Call with A&M Team (R. Burns) regarding G&A assumptions
Bergamo, Brett	5/31/2024	1.8	Meeting with EVA Management and A&M regarding Enviva 2.0
Bergamo, Brett	5/31/2024	0.4	Call with A&M team regarding Business plan RTB items and SEA sourcing
Bergamo, Brett	5/31/2024	0.4	Meeting with A&M team regarding Enviva 2.0 presentation
Bergamo, Brett	5/31/2024	0.4	Call with EVA Management (G. Lugsdin, J. Taylor) regarding Enviva 2.0 commercial assumptions
Bergamo, Brett	5/31/2024	1.2	Call with A&M Team (D. Shiffman) regarding Enviva 2.0
Bergamo, Brett	5/31/2024	0.8	Call with A&M Team (A. Chhikara) regarding commercial assumptions
Bergamo, Brett	5/31/2024	1.1	Call with J. Geraghty, M. Coscio, M. Haser, M.Coscio, M.Dickey, JP Taylor, G. Lugsdin (EVA) and A&M team for daily PM business plan check in
Burns, Rachel	5/31/2024	0.5	Call with A&M Team (B. Bergamo, A. Chhikara) and EVA Management regarding Quality assumptions
Burns, Rachel	5/31/2024	0.4	Call with A&M Team (B. Bergamo) regarding G&A assumptions
Burns, Rachel	5/31/2024	2.1	Update SG&A slides in BP deck with new numbers
Burns, Rachel	5/31/2024	1.8	Update G&A 2025 run-rate payroll forecast
Burns, Rachel	5/31/2024	2.1	Update market demand slides in BP deck with new numbers
Burns, Rachel	5/31/2024	2.1	Update G&A 2024 run-rate payroll forecast
Burns, Rachel	5/31/2024	0.4	Call with A&M team regarding Business plan RTB items and SEA sourcing
Burns, Rachel	5/31/2024	2.3	Update shipping slides in BP deck with new numbers
Burns, Rachel	5/31/2024	1.8	Meeting with EVA Management and A&M regarding Enviva 2.0
Burns, Rachel	5/31/2024	0.5	Working session with C. Winter (A&M) to review capital expenditure year to date actuals
Chhikara, Aman	5/31/2024	0.5	Call with A&M Team (B. Bergamo, R. Burns) and EVA Management regarding Quality assumptions
Chhikara, Aman	5/31/2024	0.4	Call with A&M team regarding Business plan RTB items and SEA sourcing
Chhikara, Aman	5/31/2024	2.2	Update business plan deck for variance on RTB contracts

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Chhikara, Aman	5/31/2024	0.4	Call with EVA (M. Dickey, M. Haser, C. Lorraine, G. Cabe) and A&M team (B. Bergamo, W. Davidson) regarding port quality factors
Chhikara, Aman	5/31/2024	2.7	Prepare bridge for RTB Impact vs EBITDA impact and explain the differences
Chhikara, Aman	5/31/2024	0.8	Call with A&M Team (B. Bergamo) regarding commercial assumptions
Chhikara, Aman	5/31/2024	3.7	Update Business plan deck for volume long short, RTB prices and Volumes and uplifts with variance updates due to customer rejection planning
Chhikara, Aman	5/31/2024	1.0	Call with A&M team (W. Davidson) regarding ship schedule and European customer analysis
Davidson, Wyatt	5/31/2024	0.4	Call with EVA (M. Dickey, M. Haser, C. Lorraine, G. Cabe) and A&M team (B. Bergamo, A. Chhikara) regarding port quality factors
Davidson, Wyatt	5/31/2024	0.4	Call with A&M team regarding Business plan RTB items and SEA sourcing
Davidson, Wyatt	5/31/2024	2.9	Update 2024 ship schedule analysis to reflect new information
Davidson, Wyatt	5/31/2024	1.9	Update quality bonus factors and ship schedule volumes
Davidson, Wyatt	5/31/2024	2.8	Update 2025 ship schedule analysis to reflect new information
Davidson, Wyatt	5/31/2024	1.0	Call with A&M team (A. Chhikara) regarding ship schedule and European customer analysis
Fernandes Ferreira, JV	5/31/2024	2.4	Update spot shipping rates methodology for Europe and Asia in the Business Plan Draft
Fernandes Ferreira, JV	5/31/2024	1.9	Update demurrage assumptions in the Business Plan Draft
Fernandes Ferreira, JV	5/31/2024	2.6	Update Business Plan Draft for latest 2024 Shipping Schedule
Fernandes Ferreira, JV	5/31/2024	2.8	Update latest production and wood forecasts in the Business Plan Draft
Fernandes Ferreira, JV	5/31/2024	2.1	Update RTB numbers in the Business Plan Draft
Fernandes Ferreira, JV	5/31/2024	1.9	Update G&A numbers in the Business Plan Draft
Fernandes Ferreira, JV	5/31/2024	2.9	Update Business Plan Draft for latest 2025 Shipping Schedule
Fernandes Ferreira, JV	5/31/2024	1.6	Call with J. Geraghty, M. Coscio, M. Haser, M.Dickey (EVA) and D. Shiffman, W. Walker and K. Ravishankar (A&M) for revisions to DAP Cost and Production outlook in the business plan
Ravishankar, Karthik	5/31/2024	0.7	Update plant p&I model with updated '26-'28 forecast from company for HAM
Ravishankar, Karthik	5/31/2024	0.5	Update plant p&I model with updated '26-'28 forecast from company for LUC

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Time Detail by Activity by Professional
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Exhibit D

Business Plan

Professional	Date	Hours	Activity
Ravishankar, Karthik	5/31/2024	0.6	Update plant p&I model with updated '26-'28 forecast from company for SOU
Ravishankar, Karthik	5/31/2024	0.2	Update plant p&I model with updated '26-'28 forecast from company for WAY
Ravishankar, Karthik	5/31/2024	0.3	Update plant p&I model with updated '26-'28 forecast from company for SAM
Ravishankar, Karthik	5/31/2024	0.4	Update plant p&I model with updated '26-'28 forecast from company for AHO
Ravishankar, Karthik	5/31/2024	0.2	Update plant p&I model with updated '26-'28 forecast from company for GRE
Ravishankar, Karthik	5/31/2024	0.6	Update plant p&I model with updated '26-'28 forecast from company for COT
Ravishankar, Karthik	5/31/2024	0.3	Update plant p&I model with updated '26-'28 forecast from company for AMO
Ravishankar, Karthik	5/31/2024	0.4	Refresh DAP cost and Adj EBITDA analyses
Ravishankar, Karthik	5/31/2024	1.7	Analyze capex spend by quarter and by initiative category
Ravishankar, Karthik	5/31/2024	0.3	Refresh DAP and Adj EBITDA charts for business plan support
Ravishankar, Karthik	5/31/2024	0.5	Update plant p&I model with updated '26-'28 forecast from company for NOR
Ravishankar, Karthik	5/31/2024	0.2	Update plant p&I model with updated '26-'28 forecast from company for Epes
Ravishankar, Karthik	5/31/2024	1.7	Reconcile ship schedule pricing with RTB pricing assumptions
Ravishankar, Karthik	5/31/2024	1.1	Reconcile P&L with business plan model
Ravishankar, Karthik	5/31/2024	0.8	Call with C. Winter (A&M) to discuss procured fiber forecast updates
Ravishankar, Karthik	5/31/2024	1.1	Call with J. Geraghty, M. Coscio, M. Haser, M.Coscio, M.Dickey, JP Taylor, G. Lugsdin (EVA) and A&M team for daily PM business plan check in
Ravishankar, Karthik	5/31/2024	1.6	Call with J. Geraghty, M. Coscio, M. Haser, M.Dickey (EVA) and D. Shiffman, W. Walker, JV Fernandes Ferreira (A&M) for revisions to DAP Cost and Production outlook in the business plan
Ravishankar, Karthik	5/31/2024	0.9	Reconcile Capex assumptions with latest initiative updates
Ravishankar, Karthik	5/31/2024	0.8	Prepare business insurance analysis
Ravishankar, Karthik	5/31/2024	1.2	Call with J. Geraghty, M. Coscio, M. Haser, M.Coscio, M.Dickey, JP Taylor, G. Lugsdin (EVA) and A&M team for daily PM business plan check in
Shiffman, David	5/31/2024	1.7	Review updated forecast data from company and impact on long term business plan

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Exhibit D

Business Plan

Professional	Date	Hours	Activity
Shiffman, David	5/31/2024	2.9	Prepare and review EBITDA bridges illustrating latest business plan projections as compared to previous projections
Shiffman, David	5/31/2024	1.2	Call with A&M Team (B. Bergamo) regarding Enviva 2.0
Shiffman, David	5/31/2024	3.2	Prepare and review updated business plan materials based on updated data
Shiffman, David	5/31/2024	1.6	Call with J. Geraghty, M. Coscio, M. Haser, M.Dickey (EVA) and W. Walker, JV Fernandes Ferreira, and K. Ravishankar (A&M) for revisions to DAP Cost and Production outlook in the business plan
Shiffman, David	5/31/2024	0.9	Review updated business plan presentation
Walker, William	5/31/2024	0.6	Call with M. Dickey (EVA) regarding plant yields
Walker, William	5/31/2024	0.4	Correspond with M. Dickey (EVA) regarding updated wood pricing model
Walker, William	5/31/2024	2.4	Prepare wood cost forecast based on plant target yields
Walker, William	5/31/2024	1.3	Update wood pricing model with latest data to feed plant forecasts
Walker, William	5/31/2024	1.2	Call with J. Geraghty, M. Coscio, M. Haser, M.Coscio, M.Dickey, JP Taylor, G. Lugsdin (EVA) and A&M team for daily PM business plan check in
Walker, William	5/31/2024	0.8	Review business plan deck and provide comments
Walker, William	5/31/2024	1.6	Call with J. Geraghty, M. Coscio, M. Haser, M.Dickey (EVA) and D. Shiffman, JV Fernandes Ferreira, and K. Ravishankar (A&M) for revisions to DAP Cost and Production outlook in the business plan
Walker, William	5/31/2024	1.1	Call with J. Geraghty, M. Coscio, M. Haser, M.Coscio, M.Dickey, JP Taylor, G. Lugsdin (EVA) and A&M team for daily PM business plan check in
Winter, Chris	5/31/2024	2.2	Prepare procured wood cost and volume analysis with related charts
Winter, Chris	5/31/2024	0.8	Call with K. Ravishankar (A&M) to discuss procured fiber forecast updates
Subtotal		1,220.3	

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	5/1/2024	0.5	Review outstanding accrued expense balances for pre-petition ships
Davis, Jimmy	5/1/2024	1.1	Reconcile weekly receipts in receipt log to align with cash actuals reporting

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Time Detail by Activity by Professional
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Exhibit D

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	5/1/2024	2.3	Finalize updates to receipt log to account for budget updates
Davis, Jimmy	5/1/2024	1.4	Review impact of production delays at plants to ship schedule
Davis, Jimmy	5/1/2024	0.9	Finalize comparison showing the timing of historical shipping disbursements vs. updated forecast
Davis, Jimmy	5/1/2024	0.6	Revise updated ship schedule to incorporate assumed delays in ship timing
Davis, Jimmy	5/1/2024	0.3	Review treatment for TPI entity disbursements in cash actuals
Davis, Jimmy	5/1/2024	0.7	Log bank fees by bank account for prior month
Davis, Jimmy	5/1/2024	0.7	Reconcile intercompany transactions for prior week by bank account
Noonan, Jake	5/1/2024	0.6	Conduct call with B. Smith (A&M) to discuss status of invoices to be paid on 5.2 payment run
Ofodile, Chinedum	5/1/2024	0.8	Gather professional fee invoices and filed fee statements for select professionals
Ofodile, Chinedum	5/1/2024	0.4	Share proposed invoice selection for 5/2 check run with Enviva team
Ofodile, Chinedum	5/1/2024	1.4	Update payment review model using current A/P report as of 5/1 9am CT
Ofodile, Chinedum	5/1/2024	1.1	Create DIP bridge to show remaining funding amounts for each funding party
Ofodile, Chinedum	5/1/2024	0.1	Conduct call with B. Smith (A&M) to review selected invoices for 5.2 payment run
Ofodile, Chinedum	5/1/2024	0.9	Provide feedback to Enviva team regarding select vendor invoice payment details
Ofodile, Chinedum	5/1/2024	0.2	Update professional fee invoice tracker with received professional fee invoice
Ofodile, Chinedum	5/1/2024	0.3	Update payment review model using current unposted A/P report as of 5/1 9am CT
Ofodile, Chinedum	5/1/2024	0.4	Review current unposted A/P report as of 5/1 9am CT
Ofodile, Chinedum	5/1/2024	0.3	Share professional fee invoices, fee statement and cover pages with the company
Ofodile, Chinedum	5/1/2024	0.4	Share payment report for 5/2 check run with Enviva team
Ofodile, Chinedum	5/1/2024	1.2	Review DIP funds flow model for requested detail from counsel
Ofodile, Chinedum	5/1/2024	0.7	Review current A/P report as of 5/1 9am CT
Ofodile, Chinedum	5/1/2024	0.3	Review received professional fee invoice from select professional

Enviva Inc.
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Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	5/1/2024	0.4	Provide Initial DIP draw receipt detail from respective funds to A&M team
Ofodile, Chinedum	5/1/2024	2.4	Prepare payment report for 5/2 check run
Smith, Brian	5/1/2024	0.6	Conduct call with J. Noonan (A&M) to discuss status of invoices to be paid on 5.2 payment run
Smith, Brian	5/1/2024	0.1	Conduct call with C. Ofodile (A&M) to review selected invoices for 5.2 payment run
Sohr, Kevin	5/1/2024	1.9	Update DIP budget for latest receipt timing and roll forward favorability from prior week disbursements
Sohr, Kevin	5/1/2024	0.9	Review updates to Greenfield and non-greenfield capex forecasts
Sohr, Kevin	5/1/2024	1.1	Prepare commentary in liquidity package re: variance to approved budget
Sohr, Kevin	5/1/2024	2.8	Prepare analysis of risking items in DIP budget
Walker, William	5/1/2024	0.6	Review invoice cover pages for professional fee apps in order to streamline payment process
Walker, William	5/1/2024	0.4	Review invoices outstanding related to fuel provider at Southampton plant
Walker, William	5/1/2024	0.6	Correspond with T. Way (Enviva) regarding payments on account of Epes construction
Walker, William	5/1/2024	1.3	Review sources & uses from initial DIP draw in response to questions from equity participants
Walker, William	5/1/2024	0.6	Review prior correspondence related to the funds flow for DIP equity participants
Walker, William	5/1/2024	0.6	Review capex forecast included in DIP budget to verify amounts tie out to latest construction tracker
Walker, William	5/1/2024	0.6	Call with J. Wild (EVR) regarding sources and uses from initial DIP draw for purposes of paying OID back to equity participants
Walker, William	5/1/2024	0.7	Correspond with A&M team regarding professional fee payment process
Walker, William	5/1/2024	0.5	Participate in weekly payment review meeting
Winter, Chris	5/1/2024	2.1	Revise capex forecast output for DIP Model integration
Winter, Chris	5/1/2024	0.8	Prepare Non-filer non-greenfield capex forecast
Winter, Chris	5/1/2024	0.9	Prepare variance analysis of pending weekly payments versus capex forecast
Winter, Chris	5/1/2024	1.3	Prepare revisions to the non-greenfield capex forecast
Winter, Chris	5/1/2024	1.2	Compare variances related to certain Epes vendors between previous and new budgets

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Time Detail by Activity by Professional
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Exhibit D

Cash

Professional	Date	Hours	Activity
Winter, Chris	5/1/2024	0.8	Compare contract savings between previous and replacement vendors related to Epes
Davis, Jimmy	5/2/2024	1.3	Finalize summary of impact of plant production delays on ship schedule
Davis, Jimmy	5/2/2024	0.9	Revise receipt forecast to include ships being billed several times
Davis, Jimmy	5/2/2024	0.3	Record daily receipts in cash actuals file
Davis, Jimmy	5/2/2024	1.5	Update record of all outstanding invoices with customers in receipt log
Davis, Jimmy	5/2/2024	0.4	Update vendor mapping to incorporate new vendors
Davis, Jimmy	5/2/2024	0.6	Log daily check run in cash actuals file
Davis, Jimmy	5/2/2024	1.0	Finalize analysis showing impact of production delays at plants on ship schedule
Davis, Jimmy	5/2/2024	1.2	Map shipping disbursements by vessel name and type
Davis, Jimmy	5/2/2024	1.0	Revise ship schedule to account for actual activity during current week
Davis, Jimmy	5/2/2024	1.7	Update demurrage and shipping cost forecast with newly issued invoices
Ofodile, Chinedum	5/2/2024	0.3	Share proposed invoice selections for 5/3 check run
Ofodile, Chinedum	5/2/2024	0.8	Review current A/P report as of 5/2 830am CT
Ofodile, Chinedum	5/2/2024	0.6	Review current A/P report as of 5/2 140pm CT
Ofodile, Chinedum	5/2/2024	0.9	Update payment review model with final 5/2 payments
Ofodile, Chinedum	5/2/2024	0.3	Review current unposted A/P report as of 5/2 830am CT
Ofodile, Chinedum	5/2/2024	0.4	Share vendor reporting detail for 5/2 payments with Enviva team
Ofodile, Chinedum	5/2/2024	0.8	Compare check run to budgeted amounts
Ofodile, Chinedum	5/2/2024	0.3	Review and provide approval of 5/2 check run
Ofodile, Chinedum	5/2/2024	0.3	Review current unposted A/P report as of 5/2 1.40pm CT
Ofodile, Chinedum	5/2/2024	0.4	Provide feedback to select professional regarding select invoice payments
Ofodile, Chinedum	5/2/2024	1.3	Provide feedback to Enviva team regarding select vendor invoices for 5/2 check run
Ofodile, Chinedum	5/2/2024	1.3	Create vendor reporting detail for 5/2 payments
Ofodile, Chinedum	5/2/2024	2.4	Create proposed invoice selections for 5/3 check run
Shiffman, David	5/2/2024	0.9	Finalize weekly DIP budget variance report for distribution

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Exhibit D

Cash

Professional	Date	Hours	Activity
Smith, Brian	5/2/2024	1.6	Review post-petition invoices to be paid on 5.3 check run
Sohr, Kevin	5/2/2024	0.5	Review open accounts receivable
Sohr, Kevin	5/2/2024	1.1	Finalize liquidity package commentary
Sohr, Kevin	5/2/2024	1.9	Prepare change pages for new cash flow budget presentation
Sohr, Kevin	5/2/2024	2.1	Update go-forward professional fee forecast for additional advisors to be considered
Winter, Chris	5/2/2024	0.7	Revise Epes post petition forecast for revisions in the weekly check run
Winter, Chris	5/2/2024	0.9	Revise capex forecast with latest invoice selections for weekly check run
Davis, Jimmy	5/3/2024	2.4	Bridge receipts in original vs. updated DIP budget
Davis, Jimmy	5/3/2024	1.1	Begin finalizing cash actuals reporting for current week
Davis, Jimmy	5/3/2024	0.7	Quantify impact of ship schedule timing shifts
Davis, Jimmy	5/3/2024	1.7	Reconcile customer receipts in forecast to prior version
Davis, Jimmy	5/3/2024	1.5	Provide breakout of non-shipping receipts and timing changes
Davis, Jimmy	5/3/2024	0.6	Revise ship schedule to account for adjustments to customer invoice timing changes
Ofodile, Chinedum	5/3/2024	0.4	Provide feedback to Enviva team regarding select invoice payments
Ofodile, Chinedum	5/3/2024	0.3	Review current unposted A/P report as of 5/3 915am CT
Ofodile, Chinedum	5/3/2024	0.4	Provide feedback to select professional team regarding select invoice payments
Ofodile, Chinedum	5/3/2024	0.2	Share invoice selection for 5/3 check run with Enviva team
Ofodile, Chinedum	5/3/2024	0.6	Review current A/P report as of 5/3 915am CT
Ofodile, Chinedum	5/3/2024	0.4	Update professional fee invoice tracker with received professional fee invoices
Ofodile, Chinedum	5/3/2024	1.1	Update invoice selection for 5/3 check run
Ofodile, Chinedum	5/3/2024	0.7	Update payment review model with final 5/3 payments
Ofodile, Chinedum	5/3/2024	0.8	Review received select professional invoices
Ofodile, Chinedum	5/3/2024	0.6	Provide feedback to Enviva team regarding select vendor invoices for 5/3 check run
Ofodile, Chinedum	5/3/2024	0.6	Create utility deposit payment tracker with all adequate assurance parties

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Time Detail by Activity by Professional
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Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	5/3/2024	0.2	Share utility deposit payment tracker with A&M team
Ofodile, Chinedum	5/3/2024	0.6	Compare check run to budgeted amounts
Rajcevich, Mark	5/3/2024	0.8	Review revised cashflow forecast
Shiffman, David	5/3/2024	0.7	Correspondence with Company and V&E regarding closure of Citibank accounts
Shiffman, David	5/3/2024	0.4	Review invoices received from AHG advisors
Smith, Brian	5/3/2024	1.6	Review invoices included on check run for payment on 5.3
Sohr, Kevin	5/3/2024	0.8	Update open AR tracking file for latest information
Sohr, Kevin	5/3/2024	0.9	Finalize analysis of risking items in DIP budget for internal review
Sohr, Kevin	5/3/2024	2.4	Prepare bridge commentary from original budget to latest budget
Sohr, Kevin	5/3/2024	0.6	Update professional fee estimates and prepare commentary
Sohr, Kevin	5/3/2024	2.2	Prepare analysis of risking items in DIP budget
Ofodile, Chinedum	5/5/2024	0.4	Review received professional fee invoices for WK ending 5/10 payments
Ofodile, Chinedum	5/5/2024	0.3	Update professional fee invoice tracker with invoice information
Davis, Jimmy	5/6/2024	0.7	Revise receipt mapping by reviewing bank account activity detail
Davis, Jimmy	5/6/2024	0.4	Revise capex vendor mapping for cash actuals
Davis, Jimmy	5/6/2024	0.4	Revise detail of post-filing tax payments
Davis, Jimmy	5/6/2024	0.6	Revise professionals vendor mapping for cash actuals
Davis, Jimmy	5/6/2024	0.7	Update week ending cash balances for company revisions
Davis, Jimmy	5/6/2024	0.7	Update liquidity reporting detail for prior week cash balances
Davis, Jimmy	5/6/2024	2.3	Reconcile ending cash balances and activity for prior week by bank account
Davis, Jimmy	5/6/2024	0.9	Update vessel lien holder budget to properly capture historical payments already made by ship
Davis, Jimmy	5/6/2024	1.5	Calculate assumed accrued demurrage balance for ships not discharged
Davis, Jimmy	5/6/2024	2.0	Update vessel and vendor mapping of 3/31 accrued expense detail
Davis, Jimmy	5/6/2024	1.0	Review favorable variances for budget update by FDM category
Davis, Jimmy	5/6/2024	1.7	Reconcile intercompany activity for prior week
Mosley, Peter	5/6/2024	0.4	Review cash flow forecast

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Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	5/6/2024	0.6	Review current unposted A/P report as of 5/6 1045am CT
Ofodile, Chinedum	5/6/2024	0.3	Review current unposted A/P report as of 5/6 620p CT
Ofodile, Chinedum	5/6/2024	0.3	Incorporate new vendor trade agreement details into payment review model
Ofodile, Chinedum	5/6/2024	0.6	Review current A/P report as of 5/6 620p CT
Ofodile, Chinedum	5/6/2024	0.7	Prepare preliminary payment report for 5/9 check run
Ofodile, Chinedum	5/6/2024	1.4	Update payment review model with updated disbursement made in WK Ending 5/3
Ofodile, Chinedum	5/6/2024	1.4	Update payment review model using current A/P report as of 5/6 620p CT
Ofodile, Chinedum	5/6/2024	1.2	Create draft invoice selection for invoices in 5/7 check run
Ofodile, Chinedum	5/6/2024	0.9	Review current A/P report as of 5/6 1045am CT
Ofodile, Chinedum	5/6/2024	1.8	Provide feedback to Enviva team regarding select vendor invoices
Shiffman, David	5/6/2024	0.4	Correspondence with V&E regarding Citibank account closures
Sohr, Kevin	5/6/2024	0.7	Preliminary review of actual cash activity in prior week
Sohr, Kevin	5/6/2024	0.9	Prepare liquidity package for ad hoc group discussions
Sohr, Kevin	5/6/2024	2.3	Update cash flow model for actual results in prior week and adjust for new timing expectations
Sohr, Kevin	5/6/2024	2.6	Prepare variance reporting package for lenders
Winter, Chris	5/6/2024	1.8	Update consolidated capex forecast with actuals from week ended 4/26
Winter, Chris	5/6/2024	1.4	Update consolidated capex forecast with current AP
Davis, Jimmy	5/7/2024	1.0	Update receipt log to reconcile with prior week cash actuals
Davis, Jimmy	5/7/2024	1.8	Update ship schedule for most recent data received from commercial and treasury
Davis, Jimmy	5/7/2024	1.0	Log week to date check runs in cash actuals file
Davis, Jimmy	5/7/2024	1.2	Map shipping disbursements by vessel name and type
Davis, Jimmy	5/7/2024	1.0	Begin preparing detail of all post-petition payments made by vendor
Davis, Jimmy	5/7/2024	0.9	Update receipt log to capture newly issued customer invoices
Davis, Jimmy	5/7/2024	1.0	Review loading timing and properly account for delays in ship schedule update

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Exhibit D

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	5/7/2024	1.7	Revise vessel payment tracker to account for payments made since ending accrual date
Davis, Jimmy	5/7/2024	0.7	Revise vessel payment tracker to exclude vessels where FFI has been paid
Davis, Jimmy	5/7/2024	0.7	Ensure proper staging of vessels is captured in ship schedule update
Davis, Jimmy	5/7/2024	0.4	Revise vessel payment tracker to include contractual demurrage rates and actual discharge timing
Liv-Feyman, Alec	5/7/2024	1.9	Update professional fees dip budget deck for May forecasts
Mosley, Peter	5/7/2024	0.5	Review cash flow projection
Ofodile, Chinedum	5/7/2024	1.2	Update invoice selection for invoices in 5/7 check run
Ofodile, Chinedum	5/7/2024	1.6	Update payment review model with current A/P reports
Ofodile, Chinedum	5/7/2024	1.1	Prepare updated preliminary payment report for 5/9 check run
Ofodile, Chinedum	5/7/2024	0.8	Review 5/7 check run proposal provided by the company
Ofodile, Chinedum	5/7/2024	1.4	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	5/7/2024	0.4	Share payment report for current view of 5/9 check run with Enviva team
Ofodile, Chinedum	5/7/2024	0.7	Review current A/P report as of 5/7 as of 830a CT
Ofodile, Chinedum	5/7/2024	0.6	Incorporate new vendor trade agreement details into payment review model
Ofodile, Chinedum	5/7/2024	0.3	Review current unposted A/P report as of 5/7 as of 5pm CT
Ofodile, Chinedum	5/7/2024	0.4	Update payment review model with updated disbursement made in WK Ending 5/3
Ofodile, Chinedum	5/7/2024	0.6	Review current A/P report as of 5/7 as of 5p CT
Ofodile, Chinedum	5/7/2024	0.4	Review Wood invoice file for WK ending 5/10 payments
Ofodile, Chinedum	5/7/2024	0.4	Review payroll report for WK ending 5/10 received from the company
Ofodile, Chinedum	5/7/2024	0.2	Share invoice selection for 5/7 check run with Enviva A/P team
Ofodile, Chinedum	5/7/2024	0.3	Review current unposted A/P report as of 5/7 as of 830a CT
Rajceovich, Mark	5/7/2024	0.4	Receive and review revised outlook for professional fees forecast
Sohr, Kevin	5/7/2024	0.9	Review commercial analysis re: rejected vessels and accrued demurrage charges
Sohr, Kevin	5/7/2024	1.6	Prepare demurrage forecast by vessel

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Exhibit D

Cash

Professional	Date	Hours	Activity
Sohr, Kevin	5/7/2024	1.2	Update cash flow budget for latest ship schedule
Sohr, Kevin	5/7/2024	1.6	Prepare bridge from original DIP budget to actual results
Sohr, Kevin	5/7/2024	1.8	Prepare updated liquidity package commentary re: variance to budget
Sohr, Kevin	5/7/2024	0.8	Prepare variance reporting package for lenders with no PEO designation
Sohr, Kevin	5/7/2024	0.5	Prepare summary of billed AR at Petition Date
Walker, William	5/7/2024	0.9	Call with C. Winter (A&M) to discuss updates to the consolidated capex model
Walker, William	5/7/2024	0.6	Review daily payment registry to understand payments to be made for the week
Winter, Chris	5/7/2024	2.4	Revise Epes capex forecast for updated actuals, prepetition outstanding liabilities and updated AP
Winter, Chris	5/7/2024	0.9	Call with W. Walker (A&M) to discuss updates to the consolidated capex model
Callerio, Lorenzo	5/8/2024	0.2	Call with A. Liv-Feyman (A&M) to discuss the revised pro fees deck
Davis, Jimmy	5/8/2024	1.7	Bridge latest ship schedule to last budget update on a port and ship level detail
Davis, Jimmy	5/8/2024	1.4	Revise vessel payment tracker to exclude liabilities held by non-lien claimants
Davis, Jimmy	5/8/2024	1.3	Provide commentary on loading and sailing schedules to explain unfavorable changes in ship schedule
Davis, Jimmy	5/8/2024	0.3	Confirm ending balances are correct on daily liquidity reporting
Davis, Jimmy	5/8/2024	1.0	Prepare invoice level detail of all post-petition payments made by vendor
Davis, Jimmy	5/8/2024	1.0	Analyze post-petition payments on pre-petition vessels to confirm amounts paid after FFI
Davis, Jimmy	5/8/2024	0.7	Prepare summary of average time to pay by customer
Davis, Jimmy	5/8/2024	1.1	Provide commentary detailing approach and total proposed favorability on outstanding vessel liabilities
Davis, Jimmy	5/8/2024	1.0	Calculate expected accrued expense balance for each based on time on the water
Davis, Jimmy	5/8/2024	0.7	Remove credit balances from calculation of outstanding vessel liabilities
Liv-Feyman, Alec	5/8/2024	1.8	Prepare DIP budget for May forecast updates
Liv-Feyman, Alec	5/8/2024	1.3	Update professional fee actuals for April ending in deck

Enviva Inc.
Time Detail by Activity by Professional
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Exhibit D

Cash

Professional	Date	Hours	Activity
Liv-Feyman, Alec	5/8/2024	0.2	Call with L. Callerio (A&M) to discuss the revised pro fees deck
Liv-Feyman, Alec	5/8/2024	1.1	Update professional fee dip budget deck for feedback
Liv-Feyman, Alec	5/8/2024	2.2	Update professional fees budget for feedback provided
Mosley, Peter	5/8/2024	0.3	Review cash flow analysis
Noonan, Jake	5/8/2024	1.7	Forecast not invoiced, accrued pre-petition liabilities determine potential FDM relief required
Noonan, Jake	5/8/2024	1.4	Prepare forecast for expected pre-petition vendor spend under vendor FDM
Ofodile, Chinedum	5/8/2024	0.6	Review current unposted A/P report as of 5/8 9am CT
Ofodile, Chinedum	5/8/2024	0.4	Share payment report for 5/9 check run with Enviva team
Ofodile, Chinedum	5/8/2024	1.1	Review current A/P report as of 5/8 9am CT
Ofodile, Chinedum	5/8/2024	1.4	Update payment review model using current A/P report as of 5/8 9am CT
Ofodile, Chinedum	5/8/2024	0.2	Call with C. Hernandez (Enviva) to discuss 5/9 payment run
Ofodile, Chinedum	5/8/2024	0.4	Share invoice for select vendor that have discounts per vendor trade agreements with Enviva AP team
Ofodile, Chinedum	5/8/2024	0.3	Update payment review model using current unposted A/P report as of 5/8 9am CT
Ofodile, Chinedum	5/8/2024	1.1	Provide feedback to Enviva team regarding select vendor invoice payment details
Ofodile, Chinedum	5/8/2024	0.4	Share proposed invoice selection for 5/9 check run with Enviva team
Ofodile, Chinedum	5/8/2024	0.4	Call with T. Way, M. Coscio (EVA) to discuss vendor payments for payment run
Ofodile, Chinedum	5/8/2024	2.3	Prepare payment report for 5/9 check run
Rajceovich, Mark	5/8/2024	0.6	Revise professional fees forecast
Rajceovich, Mark	5/8/2024	1.2	Receive and review weekly cashflow variance analysis
Shiffman, David	5/8/2024	0.8	Correspondence with Company regarding bank account opening / closures
Shiffman, David	5/8/2024	0.6	Review of weekly liquidity reporting and provide feedback
Sohr, Kevin	5/8/2024	1.6	Update DIP budget presentation slides for latest model and revise commentary
Sohr, Kevin	5/8/2024	1.9	Prepare bridge from original DIP budget to actual results
Sohr, Kevin	5/8/2024	0.4	Update billed AR file for the Petition Date

Enviva Inc.
Time Detail by Activity by Professional
May 1, 2024 through May 31, 2024

Exhibit D

Cash

Professional	Date	Hours	Activity
Sohr, Kevin	5/8/2024	0.9	Review prepetition shipping invoices received and update forecast accordingly
Sohr, Kevin	5/8/2024	2.8	Prepare risked liquidity analysis
Walker, William	5/8/2024	0.8	Review total cash flow variances to understand drivers of material variances
Walker, William	5/8/2024	0.4	Correspond with A&M team regarding weekly disbursements
Walker, William	5/8/2024	0.5	Participate in weekly payment review call
Walker, William	5/8/2024	0.6	Review listing of weekly disbursements to ensure all align with court orders
Davis, Jimmy	5/9/2024	2.4	Revise customer receipt detail tables to tie out to revised DIP budget
Davis, Jimmy	5/9/2024	0.6	Log intercompany transactions in daily check run
Davis, Jimmy	5/9/2024	0.9	Log daily check run in cash actuals file
Davis, Jimmy	5/9/2024	1.3	Update mapping for week to date receipts by customer and vessel
Davis, Jimmy	5/9/2024	1.0	Update detail of cumulative receipts by type to show timing vs. permanent variances
Davis, Jimmy	5/9/2024	0.6	Revise vendor mapping to align with new additions
Davis, Jimmy	5/9/2024	1.2	Update slides in DIP budget presentation for new budget submission
Liv-Feyman, Alec	5/9/2024	1.7	Update professional fees budget deck for management review
Ofodile, Chinedum	5/9/2024	1.4	Review 5/9 check run proposals provided by the company
Ofodile, Chinedum	5/9/2024	1.8	Create proposed invoice selections for 5/10 check run
Ofodile, Chinedum	5/9/2024	0.4	Review current unposted A/P report as of 5/9 830am CT
Ofodile, Chinedum	5/9/2024	0.4	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 5/10 check run
Ofodile, Chinedum	5/9/2024	1.1	Review current A/P report as of 5/9 830am CT
Ofodile, Chinedum	5/9/2024	0.6	Review current A/P report as of 5/9 430pm CT
Ofodile, Chinedum	5/9/2024	1.1	Update payment review model with final 5/9 payments
Ofodile, Chinedum	5/9/2024	0.3	Review and provide approval of 5/9 check run
Ofodile, Chinedum	5/9/2024	0.3	Share proposed invoice selections for 5/10 check run with A&M team
Ofodile, Chinedum	5/9/2024	0.3	Review current unposted A/P report as of 5/9 430pm CT

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Exhibit D

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Professional	Date	Hours	Activity
Ofodile, Chinedum	5/9/2024	1.2	Provide feedback to Enviva team regarding select vendor invoices for 5/9 check run
Shiffman, David	5/9/2024	1.3	Review and related correspondence regarding weekly DIP reporting materials
Shiffman, David	5/9/2024	0.4	Correspondence with V&E regarding professional fee forecast and updates to actuals
Shiffman, David	5/9/2024	0.6	Review of weekly disbursement needs as compared to DIP budget
Shiffman, David	5/9/2024	0.6	Correspondence with V&E regarding funds flow for NMTC interest payment and related professional fees
Sohr, Kevin	5/9/2024	2.6	Update DIP budget for refined receipt and disbursement assumptions
Sohr, Kevin	5/9/2024	2.2	Prepare updates to DIP budget bridge and prepare commentary
Sohr, Kevin	5/9/2024	0.3	Call with Treasury team re: liquidity update
Walker, William	5/9/2024	0.6	Correspond with A&M team regarding preparations for updated DIP budget submission
Walker, William	5/9/2024	0.7	Correspond with A&M team regarding ability to pay certain critical vendors
Walker, William	5/9/2024	0.8	Review updated estimates for remaining spend on account of first day motions
Walker, William	5/9/2024	0.4	Review Friday payment proposal for off cycle payments
Walker, William	5/9/2024	0.6	Review projected weekly variance to approved DIP budget
Winter, Chris	5/9/2024	0.6	Prepare revisions to the consolidated capex forecast based on revised FDM relief
Winter, Chris	5/9/2024	1.1	Prepare variance analysis between AP forecast and the weekly check run for review of payments and disbursement roll forward
Winter, Chris	5/9/2024	1.2	Prepare revisions to the consolidated capex forecast based on updated invoice selections from the weekly check run
Davis, Jimmy	5/10/2024	0.3	Update vendor mapping in cash actuals file
Davis, Jimmy	5/10/2024	0.6	Log daily check run in cash actuals file
Davis, Jimmy	5/10/2024	0.7	Reconcile week ending receipt detail to customer invoice detail
Davis, Jimmy	5/10/2024	1.3	Update demurrage forecast for revised ship schedule
Davis, Jimmy	5/10/2024	1.0	Update demurrage forecast for revised accrued expense balances
Davis, Jimmy	5/10/2024	1.2	Update cumulative receipt variance versus DIP budget forecast by ship
Davis, Jimmy	5/10/2024	1.5	Begin reconciling cash activity to align with ending cash balance by bank account

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Time Detail by Activity by Professional
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Exhibit D

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Professional	Date	Hours	Activity
Ofodile, Chinedum	5/10/2024	0.4	Gather received professional fee invoices
Ofodile, Chinedum	5/10/2024	0.4	Review and provide approval of 5/10 check run
Ofodile, Chinedum	5/10/2024	0.3	Review current unposted A/P report as of 5/10 830am CT
Ofodile, Chinedum	5/10/2024	0.2	Share invoice selection for 5/10 check run with Enviva team
Ofodile, Chinedum	5/10/2024	0.3	Call with G. Farnan (Enviva) and W. Walker (A&M) to discuss professional fee payment procedures
Ofodile, Chinedum	5/10/2024	0.2	Share received professional fee invoices with Enviva team to enter into Accounts Payable
Ofodile, Chinedum	5/10/2024	0.3	Provide feedback to V&E team regarding select vendor invoice to provide requested payment information
Ofodile, Chinedum	5/10/2024	0.6	Review current A/P report as of 5/10 830am CT
Ofodile, Chinedum	5/10/2024	1.1	Update invoice selection for 5/10 check run
Ofodile, Chinedum	5/10/2024	0.7	Update payment review model with final 5/10 payments
Ofodile, Chinedum	5/10/2024	0.6	Provide feedback to Enviva team regarding select invoice payments
Ofodile, Chinedum	5/10/2024	0.6	Compare check run to budgeted amounts
Ofodile, Chinedum	5/10/2024	0.7	Provide feedback to Enviva team regarding select vendor invoices for 5/10 check run
Shiffman, David	5/10/2024	0.4	Correspondence with Company and A&M team regarding payment of professional fee invoices
Shiffman, David	5/10/2024	1.6	Correspondence with K. Sohr and W. Walker (A&M) regarding latest DIP budget update and review of latest materials
Sohr, Kevin	5/10/2024	2.6	Prepare commentary re: changes to prior DIP budget
Sohr, Kevin	5/10/2024	2.9	Prepare bridge analysis between dip budgets
Sohr, Kevin	5/10/2024	0.9	Coordinate payment of NMTC interest and lender fees
Walker, William	5/10/2024	0.4	Correspond with A&M team regarding weekly reporting requirements
Walker, William	5/10/2024	0.3	Call with G. Farnan (Enviva), C. Ofodile (A&M) to discuss professional fee payment procedures
Walker, William	5/10/2024	0.2	Correspond with A&M team regarding professional fee tracking
Walker, William	5/10/2024	0.7	Review plant variances for YTD period compared to RSQ
Winter, Chris	5/10/2024	0.6	Review consolidated capex forecast and prepare DIP model import file
Sohr, Kevin	5/11/2024	2.4	Finalize bridge analysis between dip budgets

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Exhibit D

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	5/13/2024	1.7	Bridge updated ship schedule to version included in 4/19 filed DIP budget
Davis, Jimmy	5/13/2024	1.4	Revise demurrage receipt assumptions to account for multiple collections on a given ship
Davis, Jimmy	5/13/2024	2.8	Update ship schedule and receipt forecast for new DIP budget
Davis, Jimmy	5/13/2024	1.2	Incorporate accrued expense detail to forecast demurrage on uncollected ships
Davis, Jimmy	5/13/2024	1.2	Reconcile intercompany activity between debtor and non-debtor entities for prior week
Davis, Jimmy	5/13/2024	0.7	Update shipping B disbursement forecast to incorporate latest ship schedule
Davis, Jimmy	5/13/2024	1.0	Map prior week receipts to appropriate bank accounts
Davis, Jimmy	5/13/2024	0.9	Update accrued expense detail to exclude non-lienholders from shipping cost forecast
Davis, Jimmy	5/13/2024	0.4	Revise FDM relief mapping in cash actuals file
Davis, Jimmy	5/13/2024	0.6	Reconcile cash activity by bank for prior week to ensure detail is complete
Davis, Jimmy	5/13/2024	0.4	Update shipping B disbursement forecast to include invoices in hand and assumed payment timing
Davis, Jimmy	5/13/2024	1.1	Update customer receipt detail tables in DIP budget presentation
Liv-Feyman, Alec	5/13/2024	1.3	Prepare budget forecast updates for management review
Liv-Feyman, Alec	5/13/2024	1.1	Update professional fees actuals for mid-month review
Ofodile, Chinedum	5/13/2024	0.3	Review current unposted A/P report as of 5/13 845am CT
Ofodile, Chinedum	5/13/2024	1.6	Create draft invoice selection for invoices in 5/14 check run
Ofodile, Chinedum	5/13/2024	1.1	Review current A/P report as of 5/13 530p CT
Ofodile, Chinedum	5/13/2024	0.6	Review current unposted A/P report as of 5/13 530p CT
Ofodile, Chinedum	5/13/2024	1.4	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	5/13/2024	0.6	Review current A/P report as of 5/13 845am CT
Ofodile, Chinedum	5/13/2024	1.1	Prepare preliminary payment report for 5/16 check run
Ofodile, Chinedum	5/13/2024	0.9	Update payment review model with updated disbursement made in WK Ending 5/10
Ofodile, Chinedum	5/13/2024	1.4	Update payment review model using current A/P report as of 5/13 530p CT
Ofodile, Chinedum	5/13/2024	0.4	Update First Day Motion tracking functionality in payment review model

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Time Detail by Activity by Professional
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Exhibit D

Cash

Professional	Date	Hours	Activity
Rajcevich, Mark	5/13/2024	2.6	Review and revise draft DIP Budget update
Shiffman, David	5/13/2024	0.3	Review preliminary DIP budget update and provide feedback
Shiffman, David	5/13/2024	1.4	Call with K. Sohr (A&M) re: updated DIP budget discussion
Shiffman, David	5/13/2024	0.5	Weekly DIP reporting call with AHG and AHG advisors
Sohr, Kevin	5/13/2024	2.5	Update bridge commentary for full case duration
Sohr, Kevin	5/13/2024	2.1	Prepare bridge commentary from prior budget to latest budget
Sohr, Kevin	5/13/2024	1.4	Call with D. Shiffman (A&M) re: updated DIP budget discussion
Sohr, Kevin	5/13/2024	3.0	Conduct updates to DIP budget model and corresponding presentation
Sohr, Kevin	5/13/2024	1.9	Refine professional fee timing estimates
Sohr, Kevin	5/13/2024	1.0	Review ship schedule receipt timing estimates
Winter, Chris	5/13/2024	0.3	Draft email to the Company regarding updates to the Epes budget
Winter, Chris	5/13/2024	1.3	Update consolidated capex forecast based on accounts payable as of 5/13
Winter, Chris	5/13/2024	1.1	Update consolidated capex actuals for week ended 5/10
Davis, Jimmy	5/14/2024	0.9	Update mapping for shipping disbursements by vessel and type
Davis, Jimmy	5/14/2024	0.7	Log daily check run in cash actuals file
Davis, Jimmy	5/14/2024	0.6	Update week to date customer receipts in cash actuals
Davis, Jimmy	5/14/2024	0.6	Finalize liquidity certificate slide for WE 5/10
Davis, Jimmy	5/14/2024	0.7	Review week to date shipping disbursements vs. the forecasted pre-petition tracker
Davis, Jimmy	5/14/2024	0.3	Call with A&M team (K. Sohr) and Enviva Team to discuss invoicing receipts and cash forecast
Davis, Jimmy	5/14/2024	0.6	Revise customer receipt detail schedules in DIP budget deck
Davis, Jimmy	5/14/2024	1.0	Revise demurrage forecast to fix timing assumptions of customer invoices
Davis, Jimmy	5/14/2024	1.0	Create bridge detail slide for updated ship schedule vs. version in the 4/19 filed DIP budget
Davis, Jimmy	5/14/2024	1.2	Review historical receipts associated with equipment subleases
Davis, Jimmy	5/14/2024	1.3	Revise demurrage forecast to account for week to date actual activity
Liv-Feyman, Alec	5/14/2024	0.9	Update actuals for month to date reconciliation review

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Exhibit D

Cash

Professional	Date	Hours	Activity
Liv-Feyman, Alec	5/14/2024	1.2	Prepare actuals v. budget variance report
Matthaeus, Christian	5/14/2024	0.4	Call with A&M Team to discuss revised DIP budget due 5/17/24
Mosley, Peter	5/14/2024	0.6	Call with A&M team regarding DIP forecast
Mosley, Peter	5/14/2024	0.2	Correspondence with A&M team regarding disbursements
Ofodile, Chinedum	5/14/2024	0.8	Update payment review model with current A/P reports
Ofodile, Chinedum	5/14/2024	0.2	Review current unposted A/P report as of 5/14 as of 9a CT
Ofodile, Chinedum	5/14/2024	0.6	Review 5/14 check run proposals provided by the company
Ofodile, Chinedum	5/14/2024	0.6	Review current A/P report as of 5/14 as of 630p CT
Ofodile, Chinedum	5/14/2024	0.8	Update payment review model with 13 Week Cash Flow actuals made in WK Ending 5/10
Ofodile, Chinedum	5/14/2024	0.2	Share payment report for current view of 5/16 check run with Enviva team
Ofodile, Chinedum	5/14/2024	0.7	Review Wood invoice file for WK ending 5/17 payments
Ofodile, Chinedum	5/14/2024	0.3	Review current unposted A/P report as of 5/14 as of 630pm CT
Ofodile, Chinedum	5/14/2024	0.3	Provide approvals of 5/14 check run
Ofodile, Chinedum	5/14/2024	0.2	Share invoice selection for 5/14 check run with Enviva A/P team
Ofodile, Chinedum	5/14/2024	0.7	Review current A/P report as of 5/14 as of 9a CT
Ofodile, Chinedum	5/14/2024	0.8	Update invoice selection for invoices in 5/14 check run
Ofodile, Chinedum	5/14/2024	0.9	Prepare updated preliminary payment report for 5/16 check run
Ofodile, Chinedum	5/14/2024	0.9	Provide feedback to Enviva team regarding select vendor invoices
Rajceovich, Mark	5/14/2024	0.8	Call with D. Shiffman (A&M) to discuss changes to the revised DIP Budget
Rajceovich, Mark	5/14/2024	0.4	Call with various A&M personnel to discuss revised DIP budget due 5/17/24
Rajceovich, Mark	5/14/2024	1.7	Review and revise DIP Budget presentation materials
Shiffman, David	5/14/2024	0.7	Call among W. Walker K. Sohr and C. Winter (A&M) to discuss updates to the capex forecast and variance to prior DIP Budget
Shiffman, David	5/14/2024	0.6	Call with A&M team regarding DIP forecast
Shiffman, David	5/14/2024	0.4	Call with A&M Team to discuss revised DIP budget due 5/17/24
Shiffman, David	5/14/2024	0.4	Call with various A&M personnel to discuss revised DIP budget due 5/17/24

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Exhibit D

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Professional	Date	Hours	Activity
Shiffman, David	5/14/2024	0.7	Correspondence with Company regarding opening of new bank accounts
Shiffman, David	5/14/2024	0.8	Call with M. Rajceovich (A&M) to discuss changes to the revised DIP Budget
Shiffman, David	5/14/2024	0.6	Review preliminary DIP budget update and provide feedback
Shiffman, David	5/14/2024	1.2	Correspondence with Company regarding potential impact of Wilmington incident
Sohr, Kevin	5/14/2024	2.4	Update DIP budget presentation for updated schedules and support
Sohr, Kevin	5/14/2024	0.5	Discussion with K. Meier (Enviva) re: cash flow forecast and Wilmington impacts
Sohr, Kevin	5/14/2024	2.2	Update DIP budget to latest shipping schedule
Sohr, Kevin	5/14/2024	0.7	Prepare tables comparing port production timing from prior budget
Sohr, Kevin	5/14/2024	0.7	Call among D. Shiffman W. Walker and C. Winter (A&M) to discuss updates to the capex forecast and variance to prior DIP Budget
Sohr, Kevin	5/14/2024	0.4	Correspond internally re: issues impacting Port of Wilmington and upcoming debt service
Sohr, Kevin	5/14/2024	0.3	Call with A&M team (J. Davis) and Enviva Team to discuss invoicing receipts and cash forecast
Sohr, Kevin	5/14/2024	1.4	Prepare bridge analysis between dip budgets
Sohr, Kevin	5/14/2024	1.5	Review permanent impacts in cash receipts through WE 10/4
Sohr, Kevin	5/14/2024	0.9	Review changes to demurrage receipt schedule
Thornton, Nick	5/14/2024	1.4	Update senior secured debt interest accrual summary based on credit agreement review
Thornton, Nick	5/14/2024	1.6	Revise NMTC interest schedule based on loan agreement review
Walker, William	5/14/2024	0.7	Call among D. Shiffman K. Sohr and C. Winter (A&M) to discuss updates to the capex forecast and variance to prior DIP Budget
Walker, William	5/14/2024	0.8	Review payment review model to confirm accurate tracking of professional fee invoices
Walker, William	5/14/2024	0.9	Review Epes capex forecast prior to inclusion in updated DIP budget materials
Winter, Chris	5/14/2024	0.7	Call among D. Shiffman W. Walker K. Sohr (A&M) to discuss updates to the capex forecast and variance to prior DIP Budget
Winter, Chris	5/14/2024	1.6	Prepare prior Approved Budget to current budget variance analysis and compile related observations
Winter, Chris	5/14/2024	0.8	Review invoices and credits related to Greenfield Capex

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Professional	Date	Hours	Activity
Callerio, Lorenzo	5/15/2024	0.4	Call with F. Zepeda A. Liv-Feyman (A&M) regarding professional fees monthly budget updates
Davis, Jimmy	5/15/2024	0.2	Finalize prior week cash balances in liquidity package
Davis, Jimmy	5/15/2024	0.7	Revise presentation of potential contract rejections in DIP budget receipt detail
Davis, Jimmy	5/15/2024	0.9	Prepare cumulative receipt variance detail in cash actuals file
Davis, Jimmy	5/15/2024	0.5	Log daily check run in cash actuals file
Davis, Jimmy	5/15/2024	1.0	Align vendor mapping in cash actuals to tie with categorizations used by payment review team
Davis, Jimmy	5/15/2024	2.2	Revise presentation of ship schedule bridge for new budget to show volume and receipts
Liv-Feyman, Alec	5/15/2024	0.9	Prepare professional fees overview updates
Liv-Feyman, Alec	5/15/2024	0.4	Call with L. Callerio F. Zepeda (A&M) regarding professional fees monthly budget updates
Mosley, Peter	5/15/2024	0.4	Correspondence with V&E team regarding DIP appeal
Noonan, Jake	5/15/2024	0.4	Call with T. Way, M. Coscio, J. Moore, C. Hernandez (Enviva), C. Ofodile, W. Walker (A&M) to discuss 5/16/2024 check run
Ofodile, Chinedum	5/15/2024	0.6	Review current unposted A/P report as of 5/15 10am CT
Ofodile, Chinedum	5/15/2024	0.6	Update payment review model using current unposted A/P report as of 5/15 10am CT
Ofodile, Chinedum	5/15/2024	0.4	Share proposed invoice selection for 5/16 check run with Enviva team
Ofodile, Chinedum	5/15/2024	1.2	Review current A/P report as of 5/15 10am CT
Ofodile, Chinedum	5/15/2024	2.3	Prepare payment report for 5/16 check run
Ofodile, Chinedum	5/15/2024	0.3	Share invoices for select vendor that have discounts per vendor trade agreements with Enviva AP team
Ofodile, Chinedum	5/15/2024	0.4	Call with T. Way, M. Coscio, J. Moore, C. Hernandez (Enviva), W. Walker and J. Noonan (A&M) to discuss 5/16/2024 check run
Ofodile, Chinedum	5/15/2024	1.6	Update payment review model using current A/P report as of 5/15 10am CT
Ofodile, Chinedum	5/15/2024	0.4	Share payment report for 5/16 check run with Enviva team
Ofodile, Chinedum	5/15/2024	0.6	Compile additional invoices for select vendors that have discounts per vendor trade agreements
Ofodile, Chinedum	5/15/2024	2.4	Provide feedback to Enviva team regarding various vendor invoices
Rajceovich, Mark	5/15/2024	1.2	Prepare updated professional fees forecast

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Exhibit D

Cash

Professional	Date	Hours	Activity
Shiffman, David	5/15/2024	0.3	Review weekly liquidity reporting and provide feedback
Shiffman, David	5/15/2024	0.5	Review DIP budget updates and provide feedback to Management's commentary
Sohr, Kevin	5/15/2024	1.4	Update budget for refined FDM favorability
Sohr, Kevin	5/15/2024	1.1	Prepare liquidity package
Sohr, Kevin	5/15/2024	2.9	Update DIP budget PMO slides to exclude known risking items
Sohr, Kevin	5/15/2024	1.3	Respond to questions from Enviva team re: changes to DIP budget and associated commentary
Sohr, Kevin	5/15/2024	1.1	Refine professional fee timing estimates
Sohr, Kevin	5/15/2024	2.3	Update disbursement support in DIP budget for latest estimates and current week payments
Sohr, Kevin	5/15/2024	1.3	Refine week 1 disbursement activity
Walker, William	5/15/2024	0.4	Call with T. Way, M. Coscio, J. Moore, C. Hernandez (Enviva), C. Ofodile and J. Noonan (A&M) to discuss 5/16/2024 check run
Walker, William	5/15/2024	0.4	Call with C. Winter (A&M) and J. Evans P. Martin (EVA) to discuss updates to the Epes forecast and vendor invoices
Winter, Chris	5/15/2024	0.6	Review weekly invoice selections and compare to latest accounts payable
Winter, Chris	5/15/2024	0.6	Prepare version of Epes capex forecast and related notes in preparation for call with Company
Winter, Chris	5/15/2024	1.6	Prepare Epes capex forecast with updates to invoice selections and revisions from weekly payment review call
Winter, Chris	5/15/2024	0.8	Prepare revisions to the consolidated capex forecast based on internal review
Winter, Chris	5/15/2024	0.4	Call with W. Walker (A&M) and J. Evans P. Martin (EVA) to discuss updates to the Epes forecast and vendor invoices
Zepeda, Fernando	5/15/2024	0.4	Call with L. Callerio A. Liv-Feyman (A&M) regarding professional fees monthly budget updates
Davis, Jimmy	5/16/2024	2.5	Build detailed receipt bridge by customer for budget update
Davis, Jimmy	5/16/2024	1.2	Log daily check run in cash actuals file
Davis, Jimmy	5/16/2024	1.3	Update vessel mapping in week to date payment detail
Davis, Jimmy	5/16/2024	1.7	Update DIP budget presentation for changes to forecast
Davis, Jimmy	5/16/2024	0.8	Revise invoice B shipping schedule payments forecast to align with current week actuals
Davis, Jimmy	5/16/2024	0.4	Update vendor mapping in cash actuals file

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Professional	Date	Hours	Activity
Liv-Feyman, Alec	5/16/2024	1.1	Compile mid-month reconciliation of professional fee forecast
Ofodile, Chinedum	5/16/2024	0.7	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 5/16 check run
Ofodile, Chinedum	5/16/2024	0.6	Review current A/P report as of 5/16 445pm CT
Ofodile, Chinedum	5/16/2024	1.3	Create proposed invoice selections for 5/17 check run
Ofodile, Chinedum	5/16/2024	0.9	Update payment review model with final 5/16 payments
Ofodile, Chinedum	5/16/2024	0.3	Review current unposted A/P report as of 5/16 830am CT
Ofodile, Chinedum	5/16/2024	0.3	Review current unposted A/P report as of 5/16 445pm CT
Ofodile, Chinedum	5/16/2024	1.4	Provide feedback to Enviva team regarding select vendor invoices for 5/16 check run
Ofodile, Chinedum	5/16/2024	1.1	Review 5/16 check run proposals provided by the company
Ofodile, Chinedum	5/16/2024	0.9	Review current A/P report as of 5/16 830am CT
Ofodile, Chinedum	5/16/2024	0.9	Update proposed invoice selection for 5/16 check run with Enviva team
Ofodile, Chinedum	5/16/2024	0.3	Review received professional fee invoice
Ofodile, Chinedum	5/16/2024	0.3	Update professional fee invoice tracker with received professional fee invoice details
Shiffman, David	5/16/2024	0.7	Review weekly liquidity reporting and provide feedback
Shiffman, David	5/16/2024	1.3	Correspondence with Company regarding latest professional fee invoices
Shiffman, David	5/16/2024	0.4	Call with K. Sohr (A&M) to review latest DIP budget
Shiffman, David	5/16/2024	0.4	Review latest DIP budget materials to be presented to AHG
Sohr, Kevin	5/16/2024	0.4	Discussion with D. Shiffman (A&M) re: cash flow forecast commentary
Sohr, Kevin	5/16/2024	0.8	Prepare commentary on changes to prior version of budget
Sohr, Kevin	5/16/2024	1.2	Finalize liquidity commentary in PMO presentation
Sohr, Kevin	5/16/2024	2.9	Update DIP budget presentation for updated schedules and support
Sohr, Kevin	5/16/2024	1.5	Finalize DIP budget presentation for internal feedback received
Winter, Chris	5/16/2024	0.7	Revise Bond capex forecast based on vendor-related AP and invoicing
Winter, Chris	5/16/2024	0.4	Prepare revisions to consolidated Capex forecast based on revisions to check run and guidance for additional payments

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Professional	Date	Hours	Activity
Davis, Jimmy	5/17/2024	0.4	Revise customer receipt detail slides for movements in forecast
Davis, Jimmy	5/17/2024	0.7	Adjust customer mapping for receipt detail
Davis, Jimmy	5/17/2024	1.5	Begin tying out cash activity by account for current week
Davis, Jimmy	5/17/2024	1.2	Update receipt log with week to date receipts
Davis, Jimmy	5/17/2024	1.0	Prepare summary of average time to pay by shipping vendor
Davis, Jimmy	5/17/2024	1.2	Reconcile receipt detail for current week to each bank account
Ofodile, Chinedum	5/17/2024	1.1	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 5/17 check run
Ofodile, Chinedum	5/17/2024	0.8	Provide feedback to A&M team regarding select vendor invoices
Ofodile, Chinedum	5/17/2024	0.3	Review 5/17 check run proposal provided by the company
Ofodile, Chinedum	5/17/2024	0.4	Update payment review model with final 5/17 payments
Ofodile, Chinedum	5/17/2024	0.8	Review current A/P report as of 5/17 10am CT
Ofodile, Chinedum	5/17/2024	0.9	Update invoice selection for 5/17 check run
Ofodile, Chinedum	5/17/2024	0.3	Review current unposted A/P report as of 5/17 10am CT
Ofodile, Chinedum	5/17/2024	0.2	Share invoice selection for 5/17 check run with Enviva team
Shiffman, David	5/17/2024	0.4	Finalize DIP budget update and weekly liquidity report for distribution
Sohr, Kevin	5/17/2024	1.7	Finalize DIP budget and prepare for circulation to lenders
Sohr, Kevin	5/17/2024	2.9	Update by customer receipt pages in DIP budget for latest thinking
Liv-Feyman, Alec	5/19/2024	2.4	Update professional fees variance report with latest figures
Davis, Jimmy	5/20/2024	0.5	Correspondence with treasury team regarding preparation of new bank accounts
Davis, Jimmy	5/20/2024	1.3	Prepare ship level detail of unbilled demurrage accruals from prepetition accruals
Davis, Jimmy	5/20/2024	2.0	Update DIP budget materials in variance report tracking for new budget submission
Davis, Jimmy	5/20/2024	2.2	Review updated ship schedule prepared by commercial and treasury teams relative to DIP budget
Liv-Feyman, Alec	5/20/2024	2.3	Reconcile professional fees for week ending 5/18
Ofodile, Chinedum	5/20/2024	0.9	Update payment review model with updated disbursement made in WK Ending 5/17
Ofodile, Chinedum	5/20/2024	0.3	Review current unposted A/P report as of 5/20 930am CT

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Professional	Date	Hours	Activity
Ofodile, Chinedum	5/20/2024	1.4	Update payment review model using current A/P report as of 5/20 1230p CT
Ofodile, Chinedum	5/20/2024	0.2	Review current unposted A/P report as of 5/20 3pm CT
Ofodile, Chinedum	5/20/2024	1.6	Create draft invoice selection for invoices in 5/21 check run
Ofodile, Chinedum	5/20/2024	0.4	Review current A/P report as of 5/20 3pm CT
Ofodile, Chinedum	5/20/2024	0.3	Update professional fee invoice tracker with filed monthly fee statement for select professional
Ofodile, Chinedum	5/20/2024	0.6	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	5/20/2024	0.2	Incorporate new vendor trade agreement details into payment review model
Ofodile, Chinedum	5/20/2024	0.6	Set up DIP funds flow model for delayed Tranche draw
Ofodile, Chinedum	5/20/2024	0.4	Review DIP allocation schedule for delayed draw schedule
Ofodile, Chinedum	5/20/2024	0.4	Review current unposted A/P report as of 5/20 1230p CT
Ofodile, Chinedum	5/20/2024	0.8	Update payment review model with 13 Week Cash Flow actuals made in WK Ending 5/17
Ofodile, Chinedum	5/20/2024	0.2	Review filed monthly fee statement for select professional
Ofodile, Chinedum	5/20/2024	1.1	Prepare preliminary payment report for 5/23 check run
Ofodile, Chinedum	5/20/2024	0.4	Review current A/P report as of 5/20 930am CT
Ofodile, Chinedum	5/20/2024	1.1	Review current A/P report as of 5/20 1230p CT
Sohr, Kevin	5/20/2024	1.4	Roll forward actual results in cash flow budget for WE 5/17
Sohr, Kevin	5/20/2024	2.8	Preliminary review of actual cash activity in prior week
Sohr, Kevin	5/20/2024	0.4	Prepare workplan for liquidity workstream in WE 5/24
Sohr, Kevin	5/20/2024	0.7	Prepare talking points and commentary re: DIP budget questions in advance of AHG call
Sohr, Kevin	5/20/2024	0.7	Prepare actuals model for updated budget
Winter, Chris	5/20/2024	0.6	Prepare actuals for WE 5/17 Epes Capex and review cumulative variances to forecast
Winter, Chris	5/20/2024	0.8	Prepare variance report for updated budget in consolidated capex model
Callerio, Lorenzo	5/21/2024	0.4	Call with F. Zepeda, A. Liv-Feyman (A&M) regarding professional fees May forecast updates
Davis, Jimmy	5/21/2024	0.5	Call with A&M Team (K. Sohr) and Enviva team (A. Del Remedio, J. Chen, K. Meier, T. Allen) regarding receipt timing and budget updates

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Professional	Date	Hours	Activity
Davis, Jimmy	5/21/2024	1.4	Review demurrage receipt detail in current DIP budget
Davis, Jimmy	5/21/2024	1.5	Reconcile critical vendor matrix to cash actuals reporting for WE 5/17
Davis, Jimmy	5/21/2024	1.1	Log week to date receipts and new invoices sent to customers
Davis, Jimmy	5/21/2024	1.8	Prepare cumulative receipt variance detail in cash actuals file for updated DIP budget
Davis, Jimmy	5/21/2024	2.3	Review calculation of April UST fees by bank account relative to company
Liv-Feyman, Alec	5/21/2024	0.4	Call with L. Callerio, F. Zepeda (A&M) regarding professional fees May forecast updates
Liv-Feyman, Alec	5/21/2024	0.6	Update professional fees actuals for review
Liv-Feyman, Alec	5/21/2024	2.2	Prepare professional fees summaries for executive review
Liv-Feyman, Alec	5/21/2024	1.7	Analyze professional fees budgets against actuals
Liv-Feyman, Alec	5/21/2024	1.9	Review debt roll forward analysis for interest payment updates
Mosley, Peter	5/21/2024	0.2	Review cash flow forecast
Ofodile, Chinedum	5/21/2024	0.2	Share payment report for current view of 5/23 check run with Enviva team
Ofodile, Chinedum	5/21/2024	0.4	Create draft notices for delayed Tranche draw
Ofodile, Chinedum	5/21/2024	0.2	Review and provide approval of 5/21 check run
Ofodile, Chinedum	5/21/2024	0.4	Compare check run to budgeted amounts
Ofodile, Chinedum	5/21/2024	0.4	Review current unposted A/P report as of 5/21 as of 5pm CT
Ofodile, Chinedum	5/21/2024	0.4	Incorporate new vendor trade agreement details into payment review model
Ofodile, Chinedum	5/21/2024	0.2	Share DIP funds flow and draft notices with A&M team
Ofodile, Chinedum	5/21/2024	0.4	Review current unposted A/P report as of 5/21 as of 830a CT
Ofodile, Chinedum	5/21/2024	0.2	Share invoice selection for 5/21 check run with Enviva A/P team
Ofodile, Chinedum	5/21/2024	1.3	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	5/21/2024	0.9	Prepare updated preliminary payment report for 5/23 check run
Ofodile, Chinedum	5/21/2024	1.1	Review Wood invoice file for WK ending 5/24 payments
Ofodile, Chinedum	5/21/2024	0.7	Review current A/P report as of 5/21 as of 5p CT
Ofodile, Chinedum	5/21/2024	1.1	Update DIP funds flow model with delayed Tranche draw information

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Professional	Date	Hours	Activity
Ofodile, Chinedum	5/21/2024	1.1	Update invoice selection for invoices in 5/21 check run
Ofodile, Chinedum	5/21/2024	0.6	Compile invoices for select vendors that have discounts per vendor trade agreements
Ofodile, Chinedum	5/21/2024	1.1	Update payment review model with current A/P reports
Ofodile, Chinedum	5/21/2024	0.8	Review current A/P report as of 5/21 as of 830a CT
Rajceovich, Mark	5/21/2024	0.6	Review professional fees updated forecast
Shiffman, David	5/21/2024	0.5	Correspondence with V&E regarding professional fees in DIP budget
Shiffman, David	5/21/2024	0.7	Review weekly liquidity reporting and provide feedback
Shiffman, David	5/21/2024	0.9	Correspondence with treasury team regarding green bond transfers
Sohr, Kevin	5/21/2024	1.6	Prepare summary of recent wood purchase activity by plant
Sohr, Kevin	5/21/2024	2.2	Prepare liquidity package slides and associated commentary
Sohr, Kevin	5/21/2024	0.8	Prepare update to billed AR summary re: diligence request from AHG
Sohr, Kevin	5/21/2024	1.7	Prepare actuals model for updated budget and change pages
Sohr, Kevin	5/21/2024	0.5	Call with A&M Team (J. Davis) and Enviva team (A. Del Remedio, J. Chen, K. Meier, T. Allen) regarding receipt timing and budget updates
Walker, William	5/21/2024	1.1	Prepare variance of weekly actuals to consolidated historical budgets to compare weekly variances
Walker, William	5/21/2024	0.6	Review weekly variances by line item for prior week
Winter, Chris	5/21/2024	1.6	Prepare variance analysis between the latest and previous version of the Epes tracker provided by the Company
Zepeda, Fernando	5/21/2024	0.4	Call with L. Callerio, A. Liv-Feyman (A&M) regarding professional fees May forecast updates
Davis, Jimmy	5/22/2024	2.7	Prepare updated receipt log detail for newly filed DIP budget
Davis, Jimmy	5/22/2024	0.7	Provide mapping for shipping disbursements for current week
Davis, Jimmy	5/22/2024	0.2	Confirm ending balances are correct on daily liquidity reporting
Davis, Jimmy	5/22/2024	1.0	Review case to date professional fees by vendor
Davis, Jimmy	5/22/2024	1.1	Review post-petition production expenses by vendor relative to forecast
Davis, Jimmy	5/22/2024	1.8	Begin building template for by-plant operating disbursement dashboard

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Professional	Date	Hours	Activity
Davis, Jimmy	5/22/2024	2.0	Reconcile week to date intercompany activity by bank account
Liv-Feyman, Alec	5/22/2024	1.2	Prepare professional fees budget forecast updates
Liv-Feyman, Alec	5/22/2024	1.2	Prepare professional fees deliverables for long-term forecast
Noonan, Jake	5/22/2024	0.2	Call with T. Way, M. Coscio, J. Moore, C. Hernandez (Enviva), C. Ofodile, W. Walker (A&M) to discuss 5/23/2024 check run
Ofodile, Chinedum	5/22/2024	0.2	Review 5/22 check run proposal provided by the company
Ofodile, Chinedum	5/22/2024	0.4	Share payment report for 5/23 check run with Enviva team
Ofodile, Chinedum	5/22/2024	0.2	Review and provide approval of 5/22 check run
Ofodile, Chinedum	5/22/2024	0.4	Share invoices for select vendors that have discounts per vendor trade agreements with Enviva AP team
Ofodile, Chinedum	5/22/2024	2.1	Provide feedback to Enviva team regarding various vendor invoices
Ofodile, Chinedum	5/22/2024	1.4	Review current A/P report as of 5/22 1030am CT
Ofodile, Chinedum	5/22/2024	0.2	Call with T. Way, M. Coscio, J. Moore, C. Hernandez (Enviva), W. Walker and J. Noonan (A&M) to discuss 5/23/2024 check run
Ofodile, Chinedum	5/22/2024	0.3	Share DIP funds flow and draft notices with Enviva team for review
Ofodile, Chinedum	5/22/2024	0.4	Share proposed invoice selection for 5/23 check run with Enviva team
Ofodile, Chinedum	5/22/2024	1.7	Prepare payment report for 5/23 check run
Ofodile, Chinedum	5/22/2024	1.6	Update payment review model using current A/P report as of 5/22 1030am CT
Ofodile, Chinedum	5/22/2024	0.8	Compile invoices for select vendors that have discounts per vendor trade agreements
Ofodile, Chinedum	5/22/2024	0.7	Review current unposted A/P report as of 5/22 1030am CT
Ofodile, Chinedum	5/22/2024	0.6	Update payment review model using current unposted A/P report as of 5/22 1030am CT
Ofodile, Chinedum	5/22/2024	0.6	Update DIP funds flow model with delayed Tranche draw information
Shiffman, David	5/22/2024	1.2	Correspondence with A&M and Company regarding approach to next DIP draw
Sohr, Kevin	5/22/2024	1.3	Update cash flow model with refining timing estimate of professional fee payments
Sohr, Kevin	5/22/2024	2.1	Review upcoming receipt timing
Sohr, Kevin	5/22/2024	0.4	Correspondence with Enviva team re: cash flow impacts of Wilmington incident

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Professional	Date	Hours	Activity
Sohr, Kevin	5/22/2024	2.4	Review by-plant and by-port disbursement tracking in actuals model
Sohr, Kevin	5/22/2024	1.3	Prepare bridge of FDM relief in motions to current DIP budget estimates
Sohr, Kevin	5/22/2024	0.4	Review cash flow timing of EPW incident
Walker, William	5/22/2024	0.6	Review weekly check run files to ensure compliance with FDM relief
Walker, William	5/22/2024	0.2	Call with T. Way, M. Coscio, J. Moore, C. Hernandez (Enviva), C. Ofodile and J. Noonan (A&M) to discuss 5/23/2024 check run
Davis, Jimmy	5/23/2024	1.4	Reconcile plant level disbursement tracker to weekly cash actuals
Davis, Jimmy	5/23/2024	1.7	Build vendor and disbursement category mapping for plant level disbursements
Davis, Jimmy	5/23/2024	1.3	Reconcile week to date receipts versus forecast for upcoming variance reporting
Davis, Jimmy	5/23/2024	1.2	Log week to date check runs and miscellaneous disbursements
Davis, Jimmy	5/23/2024	0.7	Record week to date intercompany activity for cash actuals
Davis, Jimmy	5/23/2024	2.8	Prepare detail tracker for by-plant disbursements
Liv-Feyman, Alec	5/23/2024	0.7	Analyze professional fees variance for management review
Liv-Feyman, Alec	5/23/2024	1.1	Update professional fees detail for additional datapoints
Mosley, Peter	5/23/2024	0.8	Review procure to pay recommendations
Ofodile, Chinedum	5/23/2024	0.3	Share Initial DIP funds flow and draft notices with V&E team for review
Ofodile, Chinedum	5/23/2024	1.3	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 5/23 check run
Ofodile, Chinedum	5/23/2024	1.4	Provide feedback to Enviva team regarding select vendor invoices for 5/23 check run
Ofodile, Chinedum	5/23/2024	0.2	Share clean draft notices with Enviva team
Ofodile, Chinedum	5/23/2024	0.3	Review current unposted A/P report as of 5/23 10am CT
Ofodile, Chinedum	5/23/2024	0.4	Review received professional monthly fee statement for select professional
Ofodile, Chinedum	5/23/2024	0.3	Share DIP funds flow and draft notices with V&E team for review
Ofodile, Chinedum	5/23/2024	0.8	Review current A/P report as of 5/23 10am CT
Ofodile, Chinedum	5/23/2024	1.4	Review 5/23 check run proposals provided by the company
Ofodile, Chinedum	5/23/2024	2.4	Update DIP funds flow model with updated delayed Tranche draw information from V&E

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Professional	Date	Hours	Activity
Ofodile, Chinedum	5/23/2024	0.3	Update professional fee invoice tracker with received professional fee invoice details
Ofodile, Chinedum	5/23/2024	0.9	Update draft notices with updated delayed Tranche draw information from V&E
Ofodile, Chinedum	5/23/2024	0.3	Share DIP funds flow and draft notices with A&M team for review
Shiffman, David	5/23/2024	1.2	Correspondence with V&E and company regarding opening of new debtor bank accounts
Shiffman, David	5/23/2024	0.7	Correspondence with Company treasury team regarding potential audit requirements of upcoming DIP draw
Shiffman, David	5/23/2024	1.4	Correspondence with A&M team, V&E and company regarding upcoming DIP funding request
Sohr, Kevin	5/23/2024	0.3	Prepare talking points for call with Treasury team re: cash flow budget
Sohr, Kevin	5/23/2024	2.2	Review and update model summarizing calculation of investment banker success and transaction fees
Sohr, Kevin	5/23/2024	0.4	Call with Enviva treasury team re: cash flow budget update
Sohr, Kevin	5/23/2024	1.3	Review by-plant tracking for wood disbursements
Sohr, Kevin	5/23/2024	2.6	Prepare model summarizing calculation of investment banker success and transaction fees
Winter, Chris	5/23/2024	2.1	Integrate new Epes tracker provided by the Company into consolidated capex forecast
Winter, Chris	5/23/2024	0.6	Revise Epes capex forecast based on weekly check run
Winter, Chris	5/23/2024	0.9	Review Accounts Payable for new invoicing and timing related to Epes capex forecast
Callerio, Lorenzo	5/24/2024	0.3	Call with K. Sohr (A&M) re: DIP budget
Davis, Jimmy	5/24/2024	0.6	Call with K. Sohr re: plant disbursement tracking
Davis, Jimmy	5/24/2024	1.3	Reconcile week to date receipts to AR invoice tracking
Davis, Jimmy	5/24/2024	2.3	Prepare detail tracker for by-plant disbursements
Davis, Jimmy	5/24/2024	1.9	Build template for variance to forecast tracking on plant level operating disbursements
Liv-Feyman, Alec	5/24/2024	1.6	Review professional fees actuals bridge
Matthaeus, Christian	5/24/2024	0.6	Call with A&M team regarding vendor payments
Mosley, Peter	5/24/2024	0.6	Call with A&M team regarding vendor payments
Ofodile, Chinedum	5/24/2024	0.3	Review current unposted A/P report as of 5/24 850am CT

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Professional	Date	Hours	Activity
Ofodile, Chinedum	5/24/2024	0.4	Provide feedback to Enviva team regarding DIP funds flow supporting detail
Ofodile, Chinedum	5/24/2024	0.4	Provide feedback to Enviva team regarding select vendor invoice payments in 5/23 check run
Ofodile, Chinedum	5/24/2024	1.6	Update DIP funds flow model based on feedback from V&E
Ofodile, Chinedum	5/24/2024	0.8	Create invoice selection for 5/24 check run
Ofodile, Chinedum	5/24/2024	0.2	Share invoice selection for 5/24 check run with Enviva team
Ofodile, Chinedum	5/24/2024	0.3	Share updated DIP Fund flow detail and draft notices with Enviva team for review
Ofodile, Chinedum	5/24/2024	0.3	Compare check run to budgeted amounts
Ofodile, Chinedum	5/24/2024	0.8	Review current A/P report as of 5/24 850am CT
Ofodile, Chinedum	5/24/2024	0.4	Update payment review model with final 5/24 payments.
Ofodile, Chinedum	5/24/2024	0.6	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 5/24 check run
Ofodile, Chinedum	5/24/2024	0.8	Provide feedback to Enviva team regarding various vendor invoice payments
Sohr, Kevin	5/24/2024	0.3	Call with L. Callerio (A&M) re: DIP budget
Sohr, Kevin	5/24/2024	2.6	Review by-plant tracking for plant categories for disbursements
Sohr, Kevin	5/24/2024	0.6	Call with J. Davis re: plant disbursement tracking
Sohr, Kevin	5/24/2024	1.3	Review DIP funds flow detail and related credit agreement support
Walker, William	5/24/2024	0.3	Correspond with A&M team regarding Friday payment run
Walker, William	5/24/2024	0.4	Correspond with A&M team regarding weekly variance forecast
Liv-Feyman, Alec	5/26/2024	1.6	Update week ending professional fees forecast analysis
Liv-Feyman, Alec	5/27/2024	0.8	Prepare professional fees forecast for distribution
Liv-Feyman, Alec	5/27/2024	1.4	Prepare professional fees reconciliation for week ending 5/26
Ofodile, Chinedum	5/27/2024	0.4	Review current A/P report as of 5/27 11am CT
Ofodile, Chinedum	5/27/2024	0.3	Review current unposted A/P report as of 5/27 11am CT
Davis, Jimmy	5/28/2024	0.5	Call with A&M Team (K. Sohr) and Enviva team regarding receipt timing and budget updates
Davis, Jimmy	5/28/2024	1.6	Record week to date cash receipts and new invoices sent to customers
Davis, Jimmy	5/28/2024	0.9	Record stop payments issued from prior week's check runs

Enviva Inc.
Time Detail by Activity by Professional
May 1, 2024 through May 31, 2024

Exhibit D

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	5/28/2024	1.0	Prepare reconciliation of critical vendor matrix to cash actuals
Davis, Jimmy	5/28/2024	0.6	Prepare detail of historical disbursements for restructuring professionals
Davis, Jimmy	5/28/2024	0.8	Map shipping disbursements by vessel name and type
Davis, Jimmy	5/28/2024	1.4	Prepare cumulative receipt variance to budget by type (i.e. timing, permanent)
Davis, Jimmy	5/28/2024	2.4	Reconcile prior week cash activity by bank account
Mosley, Peter	5/28/2024	0.5	Call with A&M team regarding payment processing
Mosley, Peter	5/28/2024	0.5	Call with A&M and EVA team regarding payment processing
Ofodile, Chinedum	5/28/2024	0.6	Provide feedback to Enviva regarding borrowing and request notices
Ofodile, Chinedum	5/28/2024	0.4	Gather received professional fee invoices for invoice creation
Ofodile, Chinedum	5/28/2024	1.1	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	5/28/2024	0.9	Prepare updated preliminary payment report for 5/30 check run
Ofodile, Chinedum	5/28/2024	0.9	Create draft invoice selection for invoices in 5/28 check run
Ofodile, Chinedum	5/28/2024	1.3	Update DIP funds flow model based on feedback from DIP funding party
Ofodile, Chinedum	5/28/2024	0.4	Review current unposted A/P report as of 5/28 as of 830a CT
Ofodile, Chinedum	5/28/2024	0.2	Incorporate new vendor trade agreement details into payment review model
Ofodile, Chinedum	5/28/2024	1.1	Update payment review model with current A/P reports
Ofodile, Chinedum	5/28/2024	0.2	Review and provide approval of 5/28 check run
Ofodile, Chinedum	5/28/2024	0.8	Review current A/P report as of 5/28 as of 830a CT
Ofodile, Chinedum	5/28/2024	0.9	Update payment review model with updated disbursement made in WK Ending 5/24
Ofodile, Chinedum	5/28/2024	0.4	Review current unposted A/P report as of 5/28 as of 6p CT
Ofodile, Chinedum	5/28/2024	0.8	Provide feedback to DIP funding party regarding delayed Tranche draw
Ofodile, Chinedum	5/28/2024	0.8	Update payment review model with 13 Week Cash Flow actuals made in WK Ending 5/24
Ofodile, Chinedum	5/28/2024	0.8	Review current A/P report as of 5/28 as of 6p CT
Ofodile, Chinedum	5/28/2024	0.3	Share updated DIP Fund flow detail with V&E Team
Ofodile, Chinedum	5/28/2024	0.4	Review 5/28 check run proposal provided by the company

Enviva Inc.
Time Detail by Activity by Professional
May 1, 2024 through May 31, 2024

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	5/28/2024	0.8	Review Wood invoice file for WK ending 5/31 payments
Ofodile, Chinedum	5/28/2024	0.2	Share invoice selection for 5/28 check run with Enviva A/P team
Ofodile, Chinedum	5/28/2024	0.2	Share professional fee invoices with Enviva team for invoice creation
Ofodile, Chinedum	5/28/2024	0.2	Share payment report for current view of 5/30 check run with Enviva team
Shiffman, David	5/28/2024	0.5	Call with A&M and EVA team regarding payment processing
Shiffman, David	5/28/2024	0.5	Call with A&M team regarding payment processing
Shiffman, David	5/28/2024	0.9	Correspondence with V&E and A&M regarding status of DIP funding request
Sohr, Kevin	5/28/2024	1.2	Prepare comparison and bridge from prior DIP budget re: professional fee invoices
Sohr, Kevin	5/28/2024	1.6	Review cash flow activity in week ended 5/24
Sohr, Kevin	5/28/2024	0.5	Call with A&M Team (J. Davis) and Enviva team regarding receipt timing and budget updates
Sohr, Kevin	5/28/2024	0.4	Review upcoming non-debtor cash forecast
Sohr, Kevin	5/28/2024	1.1	Prepare summary of operating vs finance leases in DIP budget
Sohr, Kevin	5/28/2024	1.7	Prepare liquidity package commentary re: disbursements
Sohr, Kevin	5/28/2024	1.4	Update professional fee payment forecast for latest invoices received
Sohr, Kevin	5/28/2024	0.4	Review payment timing associated with contract amendment with customer
Winter, Chris	5/28/2024	0.8	Reconcile Epes budget to actuals for January to April 2024
Winter, Chris	5/28/2024	1.1	Update cash actuals for week ended 5/24 in Epes capex forecast
Callerio, Lorenzo	5/29/2024	0.3	Call with A. Liv-Feyman (A&M) regarding professional fees variance analysis
Davis, Jimmy	5/29/2024	1.7	Prepare historical top vendor detail by disbursement category
Davis, Jimmy	5/29/2024	0.3	Finalize liquidity certificate for prior week reporting
Davis, Jimmy	5/29/2024	1.2	Create vendor detail tracker for by plant disbursements
Davis, Jimmy	5/29/2024	0.8	Review vendor invoices to forecast payment cadence of energy costs
Davis, Jimmy	5/29/2024	0.4	Call with A&M Team (K. Sohr) and Enviva team regarding receipts and outstanding budget items
Davis, Jimmy	5/29/2024	0.8	Review post-petition energy disbursements for budget revisions

Enviva Inc.
Time Detail by Activity by Professional
May 1, 2024 through May 31, 2024

Exhibit D

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	5/29/2024	0.8	Review 2023 average weekly disbursements by plant, entity, and disbursement category
Liv-Feyman, Alec	5/29/2024	0.3	Call with L. Callerio (A&M) regarding professional fees variance analysis
Liv-Feyman, Alec	5/29/2024	1.4	Review professional fees variance summary for bridging purposes
Mosley, Peter	5/29/2024	0.2	Review cash flow forecast
Ofodile, Chinedum	5/29/2024	0.6	Update payment review model using current unposted A/P report as of 5/29 10am CT
Ofodile, Chinedum	5/29/2024	1.1	Provide feedback to A&M team regarding select vendor invoice payments
Ofodile, Chinedum	5/29/2024	1.4	Review current A/P report as of 5/29 10am CT
Ofodile, Chinedum	5/29/2024	0.6	Review current unposted A/P report as of 5/29 10am CT
Ofodile, Chinedum	5/29/2024	0.4	Share proposed invoice selection for 5/30 check run with Enviva team
Ofodile, Chinedum	5/29/2024	2.4	Prepare payment report for 5/30 check run
Ofodile, Chinedum	5/29/2024	1.4	Update payment review model using current A/P report as of 5/29 10am CT
Ofodile, Chinedum	5/29/2024	0.4	Share updated DIP Fund flow detail with select funding parties
Ofodile, Chinedum	5/29/2024	2.1	Update DIP funds flow model to include by fund allocation for select funding parties
Ofodile, Chinedum	5/29/2024	0.3	Call with M. Coscio, J. Moore, C. Hernandez (Enviva) to discuss 5/30/2024 check run
Ofodile, Chinedum	5/29/2024	0.4	Share payment report for 5/30 check run with Enviva team
Ofodile, Chinedum	5/29/2024	0.2	Share updated signed notices with V&E team
Shiffman, David	5/29/2024	1.1	Correspondence with A&M and company regarding executing signatures on DIP funding request
Sohr, Kevin	5/29/2024	0.4	Coordinate with UCC advisors re: payment information needed for invoices
Sohr, Kevin	5/29/2024	1.9	Review upcoming ship receipt timing and associated shipping payment forecast
Sohr, Kevin	5/29/2024	0.8	Review proposed payment run vs. forecasted amounts by category
Sohr, Kevin	5/29/2024	2.3	Prepare summary and tracking of electricity payments at plants
Sohr, Kevin	5/29/2024	0.3	Review payment proposal for current week
Sohr, Kevin	5/29/2024	0.4	Call with A&M Team (J. Davis) and Enviva team regarding receipts and outstanding budget items

Enviva Inc.
Time Detail by Activity by Professional
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Exhibit D

Cash

Professional	Date	Hours	Activity
Winter, Chris	5/29/2024	0.7	Review ordinary course professional declaration objection deadlines for weekly check run
Davis, Jimmy	5/30/2024	1.2	Map shipping disbursements by vessel name and type
Davis, Jimmy	5/30/2024	0.6	Review AR new customer invoice detail relative to filed DIP budget
Davis, Jimmy	5/30/2024	1.8	Prepare variance commentary for receipts to demonstrate timing vs permanent variances
Davis, Jimmy	5/30/2024	1.3	Prepare receipt detail to weekly budget
Davis, Jimmy	5/30/2024	1.5	Consolidate week to date check runs to reconcile total disbursements
Davis, Jimmy	5/30/2024	0.8	Compare paid ships to DIP budget detail
Davis, Jimmy	5/30/2024	1.0	Review updated ship schedule prepared by commercial and treasury teams relative to DIP budget
Davis, Jimmy	5/30/2024	1.4	Reconcile week to date disbursements to AR invoice detail
Davis, Jimmy	5/30/2024	1.0	Prepare list of customers assigned to primary paying bank account
Davis, Jimmy	5/30/2024	0.7	Update vendor mapping for disbursement detail
Liv-Feyman, Alec	5/30/2024	1.1	Update May month end summary analysis re: professional fees forecast
Liv-Feyman, Alec	5/30/2024	1.7	Prepare month ending professional fee actuals for management review
Liv-Feyman, Alec	5/30/2024	1.8	Prepare slides for actuals v. budget professional fees deck for management review
Liv-Feyman, Alec	5/30/2024	0.7	Update professional fees budget estimate reconciliation
Liv-Feyman, Alec	5/30/2024	0.4	Analyze professional fee variance reconciliation
Mosley, Peter	5/30/2024	0.2	Review liquidity update
Ofodile, Chinedum	5/30/2024	1.4	Create vendor reporting detail for 5/30 payments
Ofodile, Chinedum	5/30/2024	0.3	Compare check run to budgeted amounts
Ofodile, Chinedum	5/30/2024	1.4	Provide feedback to Enviva team regarding select vendor invoices for 5/30 check run
Ofodile, Chinedum	5/30/2024	0.3	Review current unposted A/P report as of 5/30 830am CT
Ofodile, Chinedum	5/30/2024	0.3	Share DIP funding flow support with Evercore team
Ofodile, Chinedum	5/30/2024	1.3	Provide feedback to DIP funding parties regarding DIP funding flow for delayed draw
Ofodile, Chinedum	5/30/2024	1.2	Review 5/30 check run proposals provided by the company

Enviva Inc.
Time Detail by Activity by Professional
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Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	5/30/2024	1.2	Review current A/P report as of 5/30 830am CT
Ofodile, Chinedum	5/30/2024	0.3	Share vendor reporting detail for 5/30 payments with Enviva team
Ofodile, Chinedum	5/30/2024	0.8	Create clean DIP funding funds flow support
Ofodile, Chinedum	5/30/2024	0.4	Call with C. Olson (V&E), R. DeGroot, M. Salazar-Rosenbloom (all KCC) to discuss DIP funding details for delayed draw
Ofodile, Chinedum	5/30/2024	1.3	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 5/30 check run
Sohr, Kevin	5/30/2024	0.6	Prepare memo re: plant forecast bridge
Sohr, Kevin	5/30/2024	0.4	Call with Treasury team re: liquidity update
Sohr, Kevin	5/30/2024	1.4	Prepare bridge of plant forecast vs. latest DIP budget
Sohr, Kevin	5/30/2024	2.8	Update DIP budget for new plant and port PnL forecast
Sohr, Kevin	5/30/2024	0.6	Prepare analysis of accrued and unpaid interest on debt tranches
Sohr, Kevin	5/30/2024	0.3	Prepare for meeting with Treasury team re: cash budget updates
Sohr, Kevin	5/30/2024	0.4	Coordinate internal processes required to transition banking activity to new bank accounts
Sohr, Kevin	5/30/2024	0.6	Prepare summary of historical spend for capital vendor
Sohr, Kevin	5/30/2024	0.6	Prepare memo of cash receipts week to date vs. forecast
Walker, William	5/30/2024	0.7	Working session with C. Winter (A&M) to review capital expenditure year to date actuals
Walker, William	5/30/2024	0.9	Review daily payment registry to compare with outputs from payment review meeting
Winter, Chris	5/30/2024	1.1	Prepare revisions to consolidated Epes capital expenditures model with historical disbursement data
Winter, Chris	5/30/2024	1.6	Prepare variance analysis between Epes disbursement data and prior settlement data for distribution to the Company
Winter, Chris	5/30/2024	0.8	Prepare historical disbursement data for Epes YTD disbursements
Winter, Chris	5/30/2024	0.7	Working session with W. Walker (A&M) to review capital expenditure year to date actuals
Winter, Chris	5/30/2024	0.4	Compile all Epes capex-related vendors from disbursement data and Company-provided budget for mapping review
Davis, Jimmy	5/31/2024	0.6	Log daily check in cash actuals file
Davis, Jimmy	5/31/2024	0.5	Align receipt activity to appropriate entity and bank account
Davis, Jimmy	5/31/2024	2.3	Detail weekly disbursement variances to budget by plant

Enviva Inc.
Time Detail by Activity by Professional
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Exhibit D

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	5/31/2024	1.4	Draft preliminary variance commentary by line item for weekly disbursement activity
Davis, Jimmy	5/31/2024	1.2	Reconcile weekly cash changes by bank account
Ofodile, Chinedum	5/31/2024	0.4	Provide feedback to Enviva team regarding DIP funds flow supporting detail
Ofodile, Chinedum	5/31/2024	0.8	Provide feedback to Enviva team regarding various vendor invoice payments
Ofodile, Chinedum	5/31/2024	0.3	Review and provide approval of 5/31 check run
Ofodile, Chinedum	5/31/2024	0.2	Share invoice selection for 5/31 check run with Enviva team
Ofodile, Chinedum	5/31/2024	0.3	Review current unposted A/P report as of 5/31 830am CT
Ofodile, Chinedum	5/31/2024	1.1	Create invoice selection for 5/31 check run
Ofodile, Chinedum	5/31/2024	0.7	Provide feedback to DIP funding parties regarding DIP funding flow for delayed draw
Ofodile, Chinedum	5/31/2024	0.4	Update payment review model with final 5/31 payments.
Ofodile, Chinedum	5/31/2024	0.8	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 5/31 check run
Ofodile, Chinedum	5/31/2024	0.4	Review 5/31 check run proposal provided by the company
Ofodile, Chinedum	5/31/2024	1.1	Review current A/P report as of 5/31 830am CT
Shiffman, David	5/31/2024	0.8	Finalize weekly DIP budget variance report for distribution
Sohr, Kevin	5/31/2024	2.8	Continue analysis of plant and port PnL change from prior forecast
Sohr, Kevin	5/31/2024	0.4	Update bridge for plant PnL edits
Sohr, Kevin	5/31/2024	1.7	Review disbursements made week to date versus budget forecast
Winter, Chris	5/31/2024	0.9	Prepare revisions to consolidated capex forecast based on revisions to the weekly check run
Winter, Chris	5/31/2024	1.1	Prepare mapping reconciliation between new payment review model and thirteen week cash flow model
Winter, Chris	5/31/2024	1.2	Prepare revisions to consolidated capex forecast based on updates to current accounts payable
Subtotal		733.3	

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
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Enviva Inc.
Time Detail by Activity by Professional
May 1, 2024 through May 31, 2024

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Harmon, Kara	5/1/2024	0.3	Participate in meeting with P. Wirtz (A&M) to review initial claims register
Pogorzelski, Jon	5/1/2024	1.9	Evaluate pre-petition payments leading up to bankruptcy for a preference analysis
Pogorzelski, Jon	5/1/2024	1.7	Analyze variances between claim summary reports received from data agent and filed proofs of data to identify adjustments for reconciliation
Pogorzelski, Jon	5/1/2024	1.9	Prepare analysis of categorizing recently filed data with next steps for reconciliation
Pogorzelski, Jon	5/1/2024	0.4	Participate in meeting with N. Simoneaux (A&M) to evaluate status of matched / unmatched claims to scheduled claims for triage analysis
Pogorzelski, Jon	5/1/2024	0.3	Meeting with N. Simoneaux (A&M) surrounding organization of claims triage analysis file
Simoneaux, Natalie	5/1/2024	1.9	Analyze various filed claims to extract duplicative entries in order to avoid repetition
Simoneaux, Natalie	5/1/2024	1.8	Match multiple filed claims to claims previously scheduled in the schedule of liabilities
Simoneaux, Natalie	5/1/2024	2.1	Review various invoices from filed claims in order to verify proper debtor entities
Simoneaux, Natalie	5/1/2024	0.4	Participate in meeting with J. Pogorzelski (A&M) to evaluate status of matched / unmatched claims to scheduled claims for triage analysis
Simoneaux, Natalie	5/1/2024	1.7	Evaluate filed claims to match amendments with their original filed claim for purposes of avoiding duplication
Simoneaux, Natalie	5/1/2024	0.3	Meeting with J. Pogorzelski (A&M) surrounding organization of claims triage analysis file
Wirtz, Paul	5/1/2024	0.3	Participate in meeting with K. Harmon (A&M) to review initial claims register
Pogorzelski, Jon	5/2/2024	1.1	Working session with N. Simoneaux (A&M) to resolve various open items and identify next steps in relation to the triage process
Pogorzelski, Jon	5/2/2024	1.4	Identify duplicative filed data to flag for future expungement
Pogorzelski, Jon	5/2/2024	1.9	Assess recently filed data to propose next steps for reconciliation
Pogorzelski, Jon	5/2/2024	1.8	Analyze recently filed data related to vendors to supersede scheduled liabilities
Rajceovich, Mark	5/2/2024	0.6	Correspond with various Enviva and V&E personnel regarding customer claim status
Simoneaux, Natalie	5/2/2024	0.8	Identify discrepancies between creditor names for filed claims and scheduled claims from Sch F

Enviva Inc.
Time Detail by Activity by Professional
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Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Simoneaux, Natalie	5/2/2024	2.3	Prepare analysis of claims register in order to identify expunged scheduled claims
Simoneaux, Natalie	5/2/2024	2.1	Analyze claim register to match filed claims to scheduled claims from Schedule F
Simoneaux, Natalie	5/2/2024	0.9	Prepare updated summary of schedule of schedule E liabilities for PowerPoint slide deck
Simoneaux, Natalie	5/2/2024	0.9	Create CRW analysis for unmatched filed trade claims in order to reconcile invoice amounts
Simoneaux, Natalie	5/2/2024	1.1	Working session with J. Pogorzelski (A&M) to resolve various open items and identify next steps in relation to the triage process
Pogorzelski, Jon	5/3/2024	1.7	Verify newly filed data related to trade to reconcile differences with scheduled AP data
Pogorzelski, Jon	5/3/2024	1.1	Evaluate unreconciled data to assess next steps and solutions
Pogorzelski, Jon	5/3/2024	1.2	Analyze filed data related to AP vendors to reconcile differences with scheduled data
Pogorzelski, Jon	5/3/2024	1.3	Prepare summary analysis of claims population for reporting
Simoneaux, Natalie	5/3/2024	1.9	Determine which filed claims have an identical claim from Schedule D in order to prevent duplicative claims
Simoneaux, Natalie	5/3/2024	0.4	Prepare analysis of invoice variances between SCH F claims and filed claims for CRW report
Simoneaux, Natalie	5/3/2024	1.1	Examine trade claims in order to reconcile with Schedule F records
Harmon, Kara	5/6/2024	0.6	Participate in meeting with P. Wirtz, N. Simoneaux (A&M) regarding status overview of claims workstream and next steps
Pogorzelski, Jon	5/6/2024	1.9	Analyze updates related to newly filed claims to prepare for reconciliation
Pogorzelski, Jon	5/6/2024	1.3	Analyze claim types for summary reporting to share with counsel
Pogorzelski, Jon	5/6/2024	1.6	Identify duplicative claims for future expungement
Pogorzelski, Jon	5/6/2024	1.4	Evaluate variances between summary reports received from claims agent against detail from filed proof of claim forms
Pogorzelski, Jon	5/6/2024	2.2	Prepare analysis of claim reconciliation workbooks for claims related to AP trade to determine variances between asserted and scheduled amounts
Simoneaux, Natalie	5/6/2024	0.6	Participate in meeting with K. Harmon, P. Wirtz (A&M) regarding status overview of claims workstream and next steps
Simoneaux, Natalie	5/6/2024	0.8	Examine unmatched filed claims in order to determine potential claim matches from scheduled claims
Simoneaux, Natalie	5/6/2024	1.7	Analyze incoming filed claims in order to identify matched schedule F claims

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Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Simoneaux, Natalie	5/6/2024	1.3	Produce variance analysis of scheduled claim debtors to scheduled debtors for matched claims
Simoneaux, Natalie	5/6/2024	2.8	Create analysis of invoice data for filed claims to reconcile with scheduled claim amounts for various claimants
Wirtz, Paul	5/6/2024	0.7	Prepare claims summary report in order to determine next steps in the reconciliation process
Wirtz, Paul	5/6/2024	0.6	Participate in meeting with K. Harmon, N. Simoneaux (A&M) regarding status overview of claims workstream and next steps
Wirtz, Paul	5/6/2024	2.3	Draft summary claims reconciliation workbooks for claims asserting secured components in order to reconcile
Pogorzelski, Jon	5/7/2024	2.2	Update claim summary reports to reflect newly filed claims
Simoneaux, Natalie	5/7/2024	1.4	Process claims register data to update and include various newly filed claims
Wirtz, Paul	5/7/2024	2.1	Analyze claims filed asserting priority component in order to reconcile to company books and records
Harmon, Kara	5/8/2024	0.3	Participate in meeting with P. Wirtz (A&M) to discuss 341 prep and preference analysis
Harmon, Kara	5/8/2024	0.7	Review updated reconciliation deck from A&M team
Pogorzelski, Jon	5/8/2024	1.4	Analyze disbursement detail to update parameters of exclusions for draft preference analysis
Wirtz, Paul	5/8/2024	2.1	Analyze claims asserting a 503b9 status in order to determine next steps in the reconciliation process
Wirtz, Paul	5/8/2024	0.3	Participate in meeting with K. Harmon (A&M) to discuss 341 prep and preference analysis
Pogorzelski, Jon	5/9/2024	1.3	Analyze AP trade related claims to assess variances to books and records
Wirtz, Paul	5/9/2024	1.1	Draft summary claims reconciliation workbooks for claims asserting priority components
Pogorzelski, Jon	5/13/2024	1.2	Process updates related to newly filed claims for reconciliation
Harmon, Kara	5/14/2024	0.6	Participate in conference call with P. Wirtz (A&M) to discuss claims reconciliation and objection process
Simoneaux, Natalie	5/14/2024	2.4	Analyze additional filed claims in order to prepare analysis of scheduled claims to filed claims
Simoneaux, Natalie	5/14/2024	0.9	Prepare analysis of docketing errors in order to correctly portray filed claims
Wirtz, Paul	5/14/2024	0.6	Participate in conference call with K. Harmon (A&M) to discuss claims reconciliation and objection process
Wirtz, Paul	5/14/2024	1.9	Analyze newly filed claims in order to properly bucket secured and priority claims

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Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Harmon, Kara	5/15/2024	0.6	Participate in conference call with P. Wirtz (A&M) to discuss non-substantive claim objections
Pogorzelski, Jon	5/15/2024	1.6	Evaluate variances between claim summary reports and filed proof of claim forms for reconciliation process
Wirtz, Paul	5/15/2024	0.6	Participate in conference call with K. Harmon (A&M) to discuss non-substantive claim objections
Harmon, Kara	5/16/2024	0.8	Review filed claims register modifications in advance of discussions with P. Wirtz regarding claims reconciliation/objection process
Harmon, Kara	5/16/2024	0.4	Participate in conference calls with P. Wirtz (A&M) regarding processing the filed claim database
Wirtz, Paul	5/16/2024	0.4	Participate in conference calls with K. Harmon (A&M) regarding processing the filed claim database
Wirtz, Paul	5/16/2024	1.8	Prepare summary of filed claims register in anticipation of meeting with company
Wirtz, Paul	5/20/2024	1.3	Analyze newly filed claims in order to prepare updated claims summary report
Pogorzelski, Jon	5/21/2024	0.8	Analyze newly filed claims to identify next steps in reconciliation process
Behnke, Tom	5/22/2024	0.3	Meeting with K. Harmon (A&M) to discuss claims reconciliation progress and SCH A/B amendments
Harmon, Kara	5/22/2024	0.3	Meeting with T. Behnke (A&M) to discuss claims reconciliation progress and SCH A/B amendments
Harmon, Kara	5/22/2024	0.3	Participate in call with P. Wirtz and J. Pogorzelski (A&M) to discuss updated claims register
Pogorzelski, Jon	5/22/2024	0.3	Participate in call with K. Harmon, P. Wirtz (A&M) to discuss updated claims register
Wirtz, Paul	5/22/2024	0.3	Participate in call with K. Harmon and J. Pogorzelski (A&M) to discuss updated claims register
Harmon, Kara	5/24/2024	0.4	Review weekly register including newly filed claims
Simoneaux, Natalie	5/26/2024	1.8	Process newly filed trade claims in order to reconcile to schedule F claims
Simoneaux, Natalie	5/27/2024	2.1	Prepare CRW analysis of claim amounts for creditors with varying filed to scheduled claim amounts
Simoneaux, Natalie	5/27/2024	0.8	Triage newly filed claims in order to determine matched and unmatched filed claims to scheduled claims
Behnke, Tom	5/28/2024	0.3	Discussion with K. Harmon (A&M) regarding claims tasks and updated conflicts file
Harmon, Kara	5/28/2024	0.3	Discussion with T. Behnke (A&M) regarding claims tasks and updated conflicts file

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Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Wirtz, Paul	5/28/2024	1.4	Prepare initial claims reconciliation workbooks for claims asserting priority status
Harmon, Kara	5/29/2024	0.6	Prepare high level claims summary in preparation for discussions with V&E
Wirtz, Paul	5/29/2024	2.4	Analyze newly filed claims in order to update claim summary report
Harmon, Kara	5/31/2024	0.6	Review analysis of real property leases for assumption / rejection motion
Harmon, Kara	5/31/2024	0.4	Participate in call with P. Wirtz (A&M) to discuss next steps in the claims process
Wirtz, Paul	5/31/2024	0.4	Participate in call with K. Harmon (A&M) to discuss next steps in the claims process
Wirtz, Paul	5/31/2024	1.7	Prepare summary of newly filed claims for additional review
Subtotal		101.9	

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Bergamo, Brett	5/1/2024	0.9	Develop Japanese customer contract negotiation next steps
Bergamo, Brett	5/1/2024	2.2	Develop counter negotiation for certain customers
Bergamo, Brett	5/1/2024	0.3	Call with European customer EVA Management (T. Meth) and A&M (L. Maginniss)
Bergamo, Brett	5/1/2024	0.8	Call with G. Lugsdin, JP. Taylor (EVA), R. Burns, C. Matthaeus (A&M) to discuss shipping contract strategy
Bergamo, Brett	5/1/2024	0.5	Call with A&M team regarding RTB items
Burns, Rachel	5/1/2024	0.8	Call with G. Lugsdin, JP. Taylor (EVA), B. Bergamo, C. Matthaeus (A&M) to discuss shipping contract strategy
Burns, Rachel	5/1/2024	0.5	Call with A&M team regarding RTB items
Chhikara, Aman	5/1/2024	1.6	Prepare update on customer credit structure in RTB package and board presentation
Chhikara, Aman	5/1/2024	0.5	Call with A&M team regarding RTB items
Chhikara, Aman	5/1/2024	1.6	Update contract tracker to reflect new amendment execution
Chhikara, Aman	5/1/2024	1.4	Update customer supply assumptions and price elasticity for RTB revised package
Chhikara, Aman	5/1/2024	2.3	Update PMO for revised RTB uplifts and summary

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Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Davidson, Wyatt	5/1/2024	2.3	Update contract renegotiation working document
Davidson, Wyatt	5/1/2024	0.5	Call with A&M team regarding RTB items
Davidson, Wyatt	5/1/2024	1.6	Update margin tables for European customer with updated Argus pricing
Maginniss, Lee	5/1/2024	0.3	Call with European customer EVA Management (T. Meth) and A&M (B. Bergamo)
Matthaeus, Christian	5/1/2024	0.8	Call with G. Lugsdin, JP. Taylor (EVA), B. Bergamo, R. Burns (A&M) to discuss shipping contract strategy
Matthaeus, Christian	5/1/2024	1.6	Review shipping contract leases to prepare for a call with Enviva team
Bergamo, Brett	5/2/2024	0.5	Call with EVA (C. Sweeney, D. Najera, A. Onoue, F. Miyata, S. Cotton, L. Hanley) and A&M (A. Chhikara, W. Davidson) regarding the status' of customer amendments and current state of negotiations
Bergamo, Brett	5/2/2024	1.0	Call with A&M team regarding outstanding RTB items and SG&A items
Bergamo, Brett	5/2/2024	0.4	Call with A&M team (A. Chhikara, W. Davidson) regarding current state of negotiations and outstanding RTB items
Burns, Rachel	5/2/2024	1.0	Call with A&M team regarding outstanding RTB items and SG&A items
Chhikara, Aman	5/2/2024	0.5	Call with EVA (C. Sweeney, D. Najera, A. Onoue, F. Miyata, S. Cotton, L. Hanley) and A&M (B. Bergamo, W. Davidson) regarding the status' of customer amendments and current state of negotiations
Chhikara, Aman	5/2/2024	0.4	Call with A&M team (B. Bergamo, W. Davidson) regarding current state of negotiations and outstanding RTB items
Chhikara, Aman	5/2/2024	1.4	Update contract tracker to reflect negotiations with customer
Chhikara, Aman	5/2/2024	1.0	Call with A&M team regarding outstanding RTB items and SG&A items
Davidson, Wyatt	5/2/2024	0.5	Call with EVA (C. Sweeney, D. Najera, A. Onoue, F. Miyata, S. Cotton, L. Hanley) and A&M (B. Bergamo, A. Chhikara) regarding the status' of customer amendments and current state of negotiations
Davidson, Wyatt	5/2/2024	0.4	Call with A&M team (B. Bergamo, A. Chhikara) regarding current state of negotiations and outstanding RTB items
Davidson, Wyatt	5/2/2024	1.0	Call with A&M team regarding outstanding RTB items and SG&A items
Davidson, Wyatt	5/2/2024	1.8	Update contract renegotiation working document
Liv-Feyman, Alec	5/2/2024	1.7	Consolidate contracts for plants tied to liability by vendor

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Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Liv-Feyman, Alec	5/2/2024	1.3	Prepare mortgage tracker for plant detail breakdown
Liv-Feyman, Alec	5/2/2024	0.8	Consolidate mortgage agreements for plants
Maginniss, Lee	5/2/2024	1.7	Review and analyze 3rd party statement regarding Enviva's performance versus contractual obligations
Maginniss, Lee	5/2/2024	1.0	Call with A&M team regarding outstanding RTB items and SG&A items
Schorr, Matson	5/2/2024	0.9	Update executory Vendor Contract List to ensure categorization of all contracts
Chhikara, Aman	5/3/2024	0.5	Meeting with European customer EVA and A&M team (L. Maginniss) regarding contract negotiation
Chhikara, Aman	5/3/2024	0.7	Draft customer counterproposal terms based on the call with customer
Chhikara, Aman	5/3/2024	0.5	Call with A&M team (L. Maginniss, W. Davidson) regarding European customer negotiations
Davidson, Wyatt	5/3/2024	0.5	Call with A&M team (L. Maginniss, A. Chhikara) regarding European customer negotiations
Davidson, Wyatt	5/3/2024	0.8	Update European customer proposal presentation for latest counter offer
Liv-Feyman, Alec	5/3/2024	0.9	Analyze obligation amounts for plant agreements
Liv-Feyman, Alec	5/3/2024	1.3	Analyze deed of trusts for mortgage analysis plant updates
Liv-Feyman, Alec	5/3/2024	1.2	Review deed of trusts for plants
Liv-Feyman, Alec	5/3/2024	2.4	Analyze lease mapping agreement for plant
Liv-Feyman, Alec	5/3/2024	2.2	Prepare obligations sum figures for each plant
Maginniss, Lee	5/3/2024	0.5	Meeting with European customer EVA and A&M team (A. Chhikara) regarding contract negotiation
Maginniss, Lee	5/3/2024	0.5	Call with A&M team (A. Chhikara, W. Davidson) regarding European customer negotiations
Maginniss, Lee	5/3/2024	2.3	Prepare Enviva board materials summarizing customer negotiations progress and decisions required
Maginniss, Lee	5/3/2024	0.6	Prepare with Enviva management (T. Meth) for customer negotiation meeting
Matthaeus, Christian	5/3/2024	2.2	Review Epes construction contract, summarize progress and analyze pre-petition amounts due
Matthaeus, Christian	5/3/2024	0.6	Call with J. Noonan and M. Schorr (A&M) to discuss the review and categorization of Company contracts listed in Schedule G
Matthaeus, Christian	5/3/2024	0.8	Review utility contracts and develop assumption and rejection framework

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Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Noonan, Jake	5/3/2024	0.6	Call with C. Matthaesus and M. Schorr (A&M) to discuss the review and categorization of Company contracts listed in Schedule G
Noonan, Jake	5/3/2024	1.4	Review vendor contract and create summary presentation outlining key terms and pricing
Schorr, Matson	5/3/2024	1.6	Update Vendor Contract categorizations for ongoing Construction project and Company leases
Schorr, Matson	5/3/2024	1.2	Prepare deck for contract terms and commitments for a specific Repairs & Maintenance vendor for review
Schorr, Matson	5/3/2024	1.3	Analyze contract for specific Repairs & Maintenance vendor to determine pricing and terms
Schorr, Matson	5/3/2024	0.6	Call with C. Matthaesus, J. Noonan (A&M) to discuss the review and categorization of Company contracts listed in Schedule G
Liv-Feyman, Alec	5/5/2024	0.7	Review obligations agreements for liability detail
Liv-Feyman, Alec	5/5/2024	1.9	Review real estate lease agreements for obligations detail
Maginniss, Lee	5/5/2024	2.3	Refine Europe customer counterproposal terms
Bergamo, Brett	5/6/2024	1.0	Call with EVA and A&M team (A. Chhikara, W. Davidson) regarding European customer counterproposal
Bergamo, Brett	5/6/2024	2.7	Prepare for certain RTB negotiations with customers
Bergamo, Brett	5/6/2024	0.5	Call with V&E and A&M team (A. Chhikara, W. Davidson) regarding negotiation status of RTB contracts
Bergamo, Brett	5/6/2024	0.4	Call with EVA Management (J. Taylor) to discuss RTB negotiations
Bergamo, Brett	5/6/2024	0.8	Call with A&M team regarding RTB items shipping contracts and SG&A
Bergamo, Brett	5/6/2024	0.3	Call with A&M team regarding European customer counterproposal
Bergamo, Brett	5/6/2024	1.1	Call with A&M team (A. Chhikara, W. Davidson) regarding Board presentation and status of RTB contracts
Bergamo, Brett	5/6/2024	0.6	Call with A&M team (A. Chhikara, W. Davidson) regarding European customer counterproposal and scenarios
Burns, Rachel	5/6/2024	0.8	Call with A&M team regarding RTB items shipping contracts and SG&A
Chhikara, Aman	5/6/2024	1.0	Call with EVA and A&M team (B. Bergamo, W. Davidson) regarding European customer counterproposal
Chhikara, Aman	5/6/2024	0.8	Call with A&M team regarding RTB items shipping contracts and SG&A
Chhikara, Aman	5/6/2024	0.2	Call with A&M team (W. Davidson) regarding European customer scenarios

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Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Chhikara, Aman	5/6/2024	0.3	Call with A&M team regarding European customer counterproposal
Chhikara, Aman	5/6/2024	0.6	Call with A&M team (B. Bergamo, W. Davidson) regarding European customer counterproposal and scenarios
Chhikara, Aman	5/6/2024	2.7	Update RTB updates for Board meeting
Chhikara, Aman	5/6/2024	1.1	Call with A&M team (B. Bergamo, W. Davidson) regarding Board presentation and status of RTB contracts
Chhikara, Aman	5/6/2024	0.5	Call with V&E and A&M team (B. Bergamo, W. Davidson) regarding negotiation status of RTB contracts
Davidson, Wyatt	5/6/2024	1.0	Call with EVA and A&M team (B. Bergamo, A. Chhikara) regarding European customer counterproposal
Davidson, Wyatt	5/6/2024	1.8	Update customer contract overview in board presentation
Davidson, Wyatt	5/6/2024	0.8	Call with A&M team regarding RTB items shipping contracts and SG&A
Davidson, Wyatt	5/6/2024	0.2	Call with A&M team (A. Chhikara) regarding European customer scenarios
Davidson, Wyatt	5/6/2024	0.6	Call with A&M team (B. Bergamo, A. Chhikara) regarding European customer counterproposal and scenarios
Davidson, Wyatt	5/6/2024	0.3	Call with A&M team regarding European customer counterproposal
Davidson, Wyatt	5/6/2024	1.1	Call with A&M team (B. Bergamo, A. Chhikara) regarding Board presentation and status of RTB contracts
Davidson, Wyatt	5/6/2024	0.5	Call with V&E and A&M team (B. Bergamo, A. Chhikara) regarding negotiation status of RTB contracts
Liv-Feyman, Alec	5/6/2024	0.8	Prepare liability obligations tracker from lender agreements
Liv-Feyman, Alec	5/6/2024	2.4	Analyze equipment agreements for monthly interest payments
Liv-Feyman, Alec	5/6/2024	1.2	Update equipment tracker for total payment obligations
Liv-Feyman, Alec	5/6/2024	0.8	Update leases tracker for additional datapoints
Liv-Feyman, Alec	5/6/2024	0.4	Update formatting for leases documents re: diligence request
Maginniss, Lee	5/6/2024	0.3	Call with A&M team regarding European customer counterproposal
Matthaeus, Christian	5/6/2024	1.7	Review proposed post-petition contract changes for Epes construction project
Schorr, Matson	5/6/2024	0.9	Update Contract deck for review of a specific Repairs and Maintenance vendor with prepetition liability and negotiation status
Schorr, Matson	5/6/2024	0.9	Prepare post-petition contract tracker for distribution to the AHG

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Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Bergamo, Brett	5/7/2024	0.2	Call with EVA Management (J. Taylor) to discuss RTB negotiations
Bergamo, Brett	5/7/2024	0.8	Call with G. Lugsdin, JP. Taylor (EVA), R. Burns, and C. Matthaesus (A&M) to discuss shipping contract strategy
Bergamo, Brett	5/7/2024	0.5	Call with J. Peet (V&E) to discuss Japan customer contract review
Burns, Rachel	5/7/2024	0.8	Call with G. Lugsdin, JP. Taylor (EVA), B. Bergamo and C. Matthaesus (A&M) to discuss shipping contract strategy
Chhikara, Aman	5/7/2024	0.3	Call with A&M team (W. Davidson) regarding outstanding RTB items
Chhikara, Aman	5/7/2024	2.8	Update customer proposals to include post NCV Adjustment Uplifts
Davidson, Wyatt	5/7/2024	2.3	Update customer contracts bonus calculations
Davidson, Wyatt	5/7/2024	1.6	Update contract renegotiation working document
Davidson, Wyatt	5/7/2024	0.3	Call with A&M team (A. Chhikara) regarding outstanding RTB items
Liv-Feyman, Alec	5/7/2024	0.3	Call with C. Matthaesus and M. Schorr (A&M) regarding the active contract population for vendors at an operational plant
Liv-Feyman, Alec	5/7/2024	1.6	Prepare notes agreement tracker related to equipment leases
Liv-Feyman, Alec	5/7/2024	1.8	Update equipment lease analysis for interest accrual obligations
Matthaesus, Christian	5/7/2024	1.7	Review Epes construction contract, summarize progress and analyze pre-petition amounts due
Matthaesus, Christian	5/7/2024	2.4	Revise project plan for contract review work stream
Matthaesus, Christian	5/7/2024	0.3	Call with A. Liv-Feyman and M. Schorr (A&M) regarding the active contract population for vendors at an operational plant
Matthaesus, Christian	5/7/2024	2.1	Review freight contracts, summarize key terms and results of negotiations to date in preparation for assumption or rejection decision
Matthaesus, Christian	5/7/2024	0.5	Call with M. Coscio, C. Sweeney, T. Way, and A. Flores (Enviva) and J. Noonan and M. Schorr (A&M) regarding vendor contract review process and timeline
Matthaesus, Christian	5/7/2024	1.9	Review utility contracts with alternatives, summarize key terms and results of negotiations to date in preparation for assumption or rejection decision
Mosley, Peter	5/7/2024	0.3	Correspondence with A&M team regarding contract review process
Mosley, Peter	5/7/2024	0.3	Review contracts review management update
Noonan, Jake	5/7/2024	1.4	Review equipment leasing data and create a summary of monthly lease payments

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Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Noonan, Jake	5/7/2024	0.5	Call with M. Coscio, C. Sweeney, T. Way and A. Flores (Enviva) and C. Matthaeus and M. Schorr (A&M) regarding vendor contract review process and timeline
Rajceovich, Mark	5/7/2024	0.9	Correspond with various Enviva, V&E and A&M personnel regarding counterproposal received from customer as part of ongoing customer negotiations
Schorr, Matson	5/7/2024	1.1	Analyze energy contracts for several utility providers to identify underlying terms and commitments in the remaining term
Schorr, Matson	5/7/2024	0.4	Analyze equipment leasing file organized by financing agent to identify missing documents
Schorr, Matson	5/7/2024	0.3	Call with C. Matthaeus and A. Liv-Feyman (A&M) regarding the active contract population for vendors at an operational plant
Schorr, Matson	5/7/2024	1.6	Prepare analysis comparing invoice details for a specific natural gas supplier to provided contract
Schorr, Matson	5/7/2024	0.5	Call with M. Coscio, C. Sweeney, T. Way and A. Flores (Enviva) and C. Matthaeus J. Noonan (A&M) regarding vendor contract review process and timeline
Schorr, Matson	5/7/2024	0.6	Update Energy Contract Review template with adequate assurance details
Schorr, Matson	5/7/2024	1.4	Prepare Contract Review deck for contract review timeline and key categories in preparation for call
Bergamo, Brett	5/8/2024	1.0	Call with EVA Management (J. Taylor) to discuss RTB negotiations
Bergamo, Brett	5/8/2024	0.3	Call with EVA Management (C. Sweeney) to discuss RTB negotiations
Bergamo, Brett	5/8/2024	1.4	Develop RTB presentation for week ending 5.11
Bergamo, Brett	5/8/2024	2.3	Prepare summary of RTB negotiation discussions
Bergamo, Brett	5/8/2024	0.5	Call with A&M team regarding RTB items and SG&A
Bergamo, Brett	5/8/2024	1.0	Call with A&M team (A. Chhikara, W. Davidson) regarding outstanding RTB items
Burns, Rachel	5/8/2024	0.5	Call with A&M team regarding RTB items and SG&A
Chhikara, Aman	5/8/2024	1.0	Call with A&M team (B. Bergamo, W. Davidson) regarding outstanding RTB items
Chhikara, Aman	5/8/2024	0.3	Call with A&M team (W. Davidson) regarding European customer counter proposal
Chhikara, Aman	5/8/2024	0.5	Call with A&M team regarding RTB items and SG&A
Chhikara, Aman	5/8/2024	3.3	Update models to reflect new proposals from certain customers
Davidson, Wyatt	5/8/2024	0.5	Call with A&M team regarding RTB items and SG&A

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Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Davidson, Wyatt	5/8/2024	0.8	Update long/short scenarios to reflect updated methodologies
Davidson, Wyatt	5/8/2024	1.9	Model European customer counter proposal uplifts
Davidson, Wyatt	5/8/2024	2.6	Update customers NCV calculations based on internal discussions
Davidson, Wyatt	5/8/2024	0.3	Call with A&M team (A. Chhikara) regarding European customer counter proposal
Davidson, Wyatt	5/8/2024	1.0	Call with A&M team (B. Bergamo, A. Chhikara) regarding outstanding RTB items
Liv-Feyman, Alec	5/8/2024	1.1	Update leases rejection analysis for new figures
Matthaeus, Christian	5/8/2024	1.8	Review analysis of legal entity specific contracts and contractual minimums
Matthaeus, Christian	5/8/2024	2.1	Review energy contracts and summarize key terms
Matthaeus, Christian	5/8/2024	1.4	Review port lease contract and analyze historic profitability
Matthaeus, Christian	5/8/2024	0.7	Call with C. Sweeney (Enviva) V&E Team and A&M Team to discuss vendor contract negotiations
Matthaeus, Christian	5/8/2024	0.2	Call with P. Mosley (A&M) regarding contracts
Matthaeus, Christian	5/8/2024	1.6	Summarize freight vendor contract and potential outcomes
Matthaeus, Christian	5/8/2024	0.7	Call with EVA V&E and A&M team regarding contract negotiations
Mosley, Peter	5/8/2024	0.7	Call with EVA V&E and A&M team regarding contract negotiations
Mosley, Peter	5/8/2024	0.2	Call with C. Matthaeus (A&M) regarding contracts
Mosley, Peter	5/8/2024	1.2	Call with M. Rajcevich (A&M) regarding contract negotiations and plan negotiations
Noonan, Jake	5/8/2024	1.1	Review equipment lease contracts and summarize key information such as pricing and terms to assist with contract rejection efforts
Noonan, Jake	5/8/2024	0.5	Call with T. Way and A. Flores (Enviva) and A&M Team to discuss specialized industrial parts distributor contract status
Rajcevich, Mark	5/8/2024	1.2	Call with P. Mosley (A&M) regarding contract negotiations and plan negotiations
Schorr, Matson	5/8/2024	0.8	Update analysis for contract population of a specific plant with annual spend for contracted vendors
Schorr, Matson	5/8/2024	0.7	Call with C. Sweeney (Enviva) V&E Team and A&M Team to discuss vendor contract negotiations
Schorr, Matson	5/8/2024	1.4	Update analysis for contract population of a specific plant with annual minimum requirements
Schorr, Matson	5/8/2024	0.4	Update contract review deck for specific leasing counterparty at a port

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Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	5/8/2024	1.9	Analyze contracts at a specific operational plant to determine terms and commitments
Schorr, Matson	5/8/2024	0.5	Call with T. Way and A. Flores (Enviva) and A&M Team to discuss specialized industrial parts distributor contract status
Schorr, Matson	5/8/2024	0.7	Update post - petition contract tracker with updated inquiries and responses
Bergamo, Brett	5/9/2024	0.5	Call with A&M team (A. Chhikara, W. Davidson) regarding outstanding RTB items and European customers counterproposals
Bergamo, Brett	5/9/2024	0.2	Call with EVA Management (J. Taylor) to discuss RTB negotiations
Bergamo, Brett	5/9/2024	2.1	Prepare for RTB negotiations on behalf of company 5.9
Bergamo, Brett	5/9/2024	0.6	Call with EVA (T. Meth, J. Taylor) and A&M team (A. Chhikara, W. Davidson) regarding two European customers counterproposals
Bergamo, Brett	5/9/2024	0.8	Call with EVA (J. Taylor) and A&M team (A. Chhikara, W. Davidson) regarding European customer counterproposals and cost to cover calculation
Bergamo, Brett	5/9/2024	2.3	Review negotiation strategy to ensure consistency with business plan
Burns, Rachel	5/9/2024	2.1	Update shipping contract strategy deck
Chhikara, Aman	5/9/2024	0.5	Call with A&M team (B. Bergamo, W. Davidson) regarding outstanding RTB items and European customers counterproposals
Chhikara, Aman	5/9/2024	0.5	Call with A&M team (W. Davidson) regarding European customer counter proposals
Chhikara, Aman	5/9/2024	0.8	Call with EVA (J. Taylor) and A&M team (B. Bergamo, W. Davidson) regarding European customer counterproposals and cost to cover calculation
Chhikara, Aman	5/9/2024	2.9	Update combined response proposal for customer related management meeting
Chhikara, Aman	5/9/2024	0.6	Call with EVA (T. Meth, J. Taylor) and A&M team (B. Bergamo, W. Davidson) regarding two European customers counterproposals
Chhikara, Aman	5/9/2024	2.9	Model high and low scenarios for certain customers
Davidson, Wyatt	5/9/2024	0.5	Call with A&M team (A. Chhikara) regarding European customer counter proposals
Davidson, Wyatt	5/9/2024	0.5	Call with A&M team (B. Bergamo, A. Chhikara) regarding outstanding RTB items and European customers counterproposals
Davidson, Wyatt	5/9/2024	1.7	Update long/short supply and demand data
Davidson, Wyatt	5/9/2024	0.8	Call with EVA (J. Taylor) and A&M team (B. Bergamo, A. Chhikara) regarding European customer counterproposals and cost to cover calculation

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Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Davidson, Wyatt	5/9/2024	0.6	Call with EVA (T. Meth, J. Taylor) and A&M team (B. Bergamo, A. Chhikara) regarding two European customers counterproposals
Davidson, Wyatt	5/9/2024	2.8	Update European customer counter proposal presentation for management review
Liv-Feyman, Alec	5/9/2024	1.9	Prepare contracts analysis for rejection strategy
Liv-Feyman, Alec	5/9/2024	2.4	Review contracts for contract rejection analysis
Maginniss, Lee	5/9/2024	2.4	Prepare for Japan customer negotiations
Matthaeus, Christian	5/9/2024	0.5	Call with K. Maxey, C. Sweeney, B. Snyder and M. Greene (Enviva) and M. Schorr (A&M) to discuss contract status of IT vendors
Matthaeus, Christian	5/9/2024	1.6	Review contract of largest freight company and compare to prior bids
Matthaeus, Christian	5/9/2024	1.9	Review contract of contract and status of negotiations with large railroad operator
Matthaeus, Christian	5/9/2024	1.7	Analyze shipping routes from plants to ports and evaluate opportunities for cost savings
Noonan, Jake	5/9/2024	0.4	Call with M. Schorr (A&M) regarding analysis on agreements for marketer services by specific energy providers
Noonan, Jake	5/9/2024	1.1	Review energy utility provider contracts and create summary presentation showing key terms of contract
Schorr, Matson	5/9/2024	0.5	Call with K. Maxey, C. Sweeney, B. Snyder and M. Greene (Enviva) and C. Matthaeus (A&M) and to discuss contract status of IT vendors
Schorr, Matson	5/9/2024	0.4	Call with J. Noonan (A&M) regarding analysis on agreements for marketer services by specific energy providers
Schorr, Matson	5/9/2024	0.8	Update categorization of non - executory contracts for an operational plant
Schorr, Matson	5/9/2024	1.3	Analyze contract for utility service provider at a specific plant for minimum requirements
Schorr, Matson	5/9/2024	1.1	Analyze Marketer Agreements for Energy Vendors to compare pricing of competitors
Schorr, Matson	5/9/2024	1.3	Prepare Energy Marketer Agreement deck outlining key terms and pricing comparisons
Bergamo, Brett	5/10/2024	2.1	Revise RTB presentation to reflect new proposals
Bergamo, Brett	5/10/2024	0.4	Call with various V&E and A&M personnel to discuss customer rejection strategy and next steps
Bergamo, Brett	5/10/2024	1.4	Review notes before certain RTB negotiations with customer
Bergamo, Brett	5/10/2024	1.1	Call with EVA Management (J. Taylor) to discuss RTB negotiations

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Professional	Date	Hours	Activity
Bergamo, Brett	5/10/2024	0.2	Call with EVA (J. Taylor) and A&M team (A. Chhikara, W. Davidson) regarding European customer counterproposal and NCV analysis
Bergamo, Brett	5/10/2024	1.3	Call with A&M team (A. Chhikara, W. Davidson) regarding European customer NCV analysis
Chhikara, Aman	5/10/2024	2.7	Update volumes for customers per latest ship schedule and update uplifts
Chhikara, Aman	5/10/2024	2.1	Update customer proposal summary for scenarios of Performance bond
Chhikara, Aman	5/10/2024	0.2	Call with EVA (J. Taylor) and A&M team (B. Bergamo, W. Davidson) regarding European customer counterproposal and NCV analysis
Chhikara, Aman	5/10/2024	1.3	Call with A&M team (B. Bergamo, W. Davidson) regarding European customer NCV analysis
Chhikara, Aman	5/10/2024	0.5	Call with A&M team (W. Davidson) regarding European customer counter proposal and market pricing
Davidson, Wyatt	5/10/2024	0.5	Call with A&M team (A. Chhikara) regarding European customer counter proposal and market pricing
Davidson, Wyatt	5/10/2024	0.8	Prepare Counterproposal presentation for Management review
Davidson, Wyatt	5/10/2024	1.3	Call with A&M team (B. Bergamo, A. Chhikara) regarding European customer NCV analysis
Davidson, Wyatt	5/10/2024	0.2	Call with EVA (J. Taylor) and A&M team (B. Bergamo, A. Chhikara) regarding European customer counterproposal and NCV analysis
Liv-Feyman, Alec	5/10/2024	1.2	Prepare presentation related to contract rejection next steps
Liv-Feyman, Alec	5/10/2024	0.4	Review post petition contract tracker updates
Maginniss, Lee	5/10/2024	2.1	Review and refine Europe customer counterproposal
Maginniss, Lee	5/10/2024	0.6	Call with Enviva management to prepare for Japan customer negotiations
Matthaeus, Christian	5/10/2024	1.8	Review equipment leasing analysis to understand profitability by sublease
Matthaeus, Christian	5/10/2024	0.3	Prepare for call with J. Geraghty (Enviva) to discuss corporate lease developments
Matthaeus, Christian	5/10/2024	0.6	Call with J. Geraghty (Enviva) to discuss corporate lease developments
Matthaeus, Christian	5/10/2024	1.1	Review analysis of shipping routes from plants to ports and evaluate opportunities for cost savings
Matthaeus, Christian	5/10/2024	0.5	Call with B. Snyder, T. Way and A. Boyd (Enviva) and J. Noonan and M. Schorr (A&M) to review details of equipment leases

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Professional	Date	Hours	Activity
Noonan, Jake	5/10/2024	1.8	Review Fiber equipment lease data and create summary quantifying loan amounts by financing agent
Noonan, Jake	5/10/2024	1.9	Review and summarize Sampson contracts and summarize key terms such as pricing and minimum volume / payment amounts
Noonan, Jake	5/10/2024	0.5	Call with B. Snyder, T. Way and A. Boyd (Enviva) and C. Matthaesus and M. Schorr (A&M) to review details of equipment leases
Rajceovich, Mark	5/10/2024	0.4	Call with various V&E and A&M personnel to discuss customer rejection strategy and next steps
Rajceovich, Mark	5/10/2024	1.4	Receive and review draft counterproposal from Enviva to customer counterparty
Schorr, Matson	5/10/2024	1.6	Prepare 12- month Summary of invoices for specific lessor at a port to evaluate lease and excess costs
Schorr, Matson	5/10/2024	1.6	Prepare summary of equipment listed in provided leases to assess data and identify missing documents
Schorr, Matson	5/10/2024	0.8	Analyze invoices for specific utility provider to identify applicability of provided agreement's minimums
Schorr, Matson	5/10/2024	1.1	Update Contract Request Tracker with recent data provided by Company for specific inquiries
Schorr, Matson	5/10/2024	0.5	Call with B. Snyder, T. Way and A. Boyd (Enviva) C. Matthaesus and J. Noonan (A&M) to review details of equipment leases
Schorr, Matson	5/10/2024	1.4	Prepare vendor summary with prepetition liabilities and corresponding FDO codes for an operational plant
Schorr, Matson	5/10/2024	1.2	Update vendor summary at an operational plant with contract minimum commitments and terms
Schorr, Matson	5/11/2024	1.4	Update vendor contract analysis at an operational plant to identify executory contracts and outstanding commitments
Schorr, Matson	5/11/2024	1.3	Prepare analysis of vendor liabilities and FDO codes for an additional operational plant
Schorr, Matson	5/11/2024	1.2	Prepare equipment leasing file provided by Company for review
Bergamo, Brett	5/12/2024	0.7	Review RTB presentation before distributing to management
Liv-Feyman, Alec	5/12/2024	0.7	Update summary of lease obligations
Maginniss, Lee	5/12/2024	1.4	Prepare for Japan customer negotiations meetings
Bergamo, Brett	5/13/2024	1.5	Call with A&M team (A. Chhikara, W. Davidson) regarding outstanding RTB items and European customers counterproposal
Bergamo, Brett	5/13/2024	1.9	Develop summary of Customer counter proposals for review
Bergamo, Brett	5/13/2024	0.5	Call with A&M team (A. Chhikara, W. Davidson) regarding outstanding RTB items

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Professional	Date	Hours	Activity
Bergamo, Brett	5/13/2024	0.3	Call with EVA Management (C. Sweeney) to discuss RTB negotiations
Chhikara, Aman	5/13/2024	1.5	Call with A&M team (B. Bergamo, W. Davidson) regarding outstanding RTB items and European customers counterproposal
Chhikara, Aman	5/13/2024	1.0	Update customer proposal modelling for NCV payment bands
Chhikara, Aman	5/13/2024	1.1	Draft counterproposal for customer for internal distribution
Chhikara, Aman	5/13/2024	1.4	Draft customer proposal for counterproposal by Enviva, model updated NCV adjusted cost to cover
Chhikara, Aman	5/13/2024	0.5	Call with A&M team (B. Bergamo, W. Davidson) regarding outstanding RTB items
Davidson, Wyatt	5/13/2024	2.7	Create European customer counter proposal presentation
Davidson, Wyatt	5/13/2024	1.5	Call with A&M team (B. Bergamo, A. Chhikara) regarding outstanding RTB items and European customers counterproposal
Davidson, Wyatt	5/13/2024	0.8	Update European customer counter proposal presentation
Davidson, Wyatt	5/13/2024	1.6	Model NPV analysis for European customer
Davidson, Wyatt	5/13/2024	1.8	Edit RTB Contract negotiation working document
Davidson, Wyatt	5/13/2024	0.5	Call with A&M team (B. Bergamo, A. Chhikara) regarding outstanding RTB items
Liv-Feyman, Alec	5/13/2024	0.8	Review lease termination agreements for liabilities
Liv-Feyman, Alec	5/13/2024	1.1	Analyze lease expenses breakdown for distribution
Maginniss, Lee	5/13/2024	2.1	Refine Europe customer counterproposal terms
Maginniss, Lee	5/13/2024	2.2	Prepare for Japan customer negotiations meetings
Matthaeus, Christian	5/13/2024	1.4	Review equipment leasing sublease agreement schedules to develop contribution margin analysis
Matthaeus, Christian	5/13/2024	1.0	Review lease RFPs and provide feedback
Matthaeus, Christian	5/13/2024	1.8	Revise summary of freight contracts and results of negotiations to date in preparation for assumption or rejection decision
Matthaeus, Christian	5/13/2024	0.5	Call with C. Lorraine and D. Graveel (Enviva) J. Noonan and M. Schorr (A&M) regarding pricing and performance of specific freight vendors
Matthaeus, Christian	5/13/2024	0.5	Call with J. Noonan (A&M) to discuss equipment leases and vendor contract presentation
Matthaeus, Christian	5/13/2024	0.3	Call with J. Noonan and M. Schorr (A&M) regarding contract review progress and timeline
Noonan, Jake	5/13/2024	1.9	Update out-of-court vs. in-court contract rejection cost analysis

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Professional	Date	Hours	Activity
Noonan, Jake	5/13/2024	0.3	Call with C. Matthaesus and M. Schorr (A&M) regarding contract review progress and timeline
Noonan, Jake	5/13/2024	0.5	Call with C. Matthaesus (A&M) to discuss equipment leases and vendor contract presentation
Noonan, Jake	5/13/2024	0.5	Call with C. Lorraine and D. Graveel (Enviva) C. Matthaesus and M. Schorr (A&M) regarding pricing and performance of specific freight vendors
Schorr, Matson	5/13/2024	0.7	Update plant specific contract analysis for contract minimums associated with a vendor involved in the production process at an operational plant
Schorr, Matson	5/13/2024	1.9	Update vendor contract deck with contract terms and commitments for specific Repairs and Maintenance and Production Expenses vendors
Schorr, Matson	5/13/2024	1.1	Update plant specific contract analysis for prepetition liabilities associated with vendor contracts that apply to multiple plants
Schorr, Matson	5/13/2024	0.9	Prepare summary for plant specific contract analysis to isolate contract claims
Schorr, Matson	5/13/2024	0.3	Call with C. Matthaesus and J. Noonan (A&M) regarding contract review progress and timeline
Schorr, Matson	5/13/2024	0.5	Call with C. Lorraine and D. Graveel (Enviva) C. Matthaesus J. Noonan (A&M) regarding pricing and performance of specific freight vendors
Bergamo, Brett	5/14/2024	0.5	Call with A&M team (A. Chhikara W. Davidson) regarding outstanding RTB items
Bergamo, Brett	5/14/2024	0.3	Call with EVA Management (C. Sweeney) to discuss RTB negotiations
Bergamo, Brett	5/14/2024	0.2	Call with EVA Management (J. Taylor) to discuss RTB negotiations
Bergamo, Brett	5/14/2024	2.4	Develop Customer counter proposal based on previous negotiations
Bergamo, Brett	5/14/2024	0.5	Call with EVA Management (J. Taylor T. Meth) and A&M (L. Maginniss) regarding customer negotiation
Bergamo, Brett	5/14/2024	0.8	Call with EVA (J. Taylor) and A&M (A. Chhikara W. Davidson) regarding finalizing European customer counter proposals
Bergamo, Brett	5/14/2024	0.5	Call with EVA (J. Geraghty J. Taylor) and A&M (A. Chhikara W. Davidson) regarding European customer counter proposal
Chhikara, Aman	5/14/2024	0.5	Call with A&M team (B. Bergamo W. Davidson) regarding outstanding RTB items
Chhikara, Aman	5/14/2024	1.5	Update Enviva Long Short position and supply demand for 2.0 per revised contract status
Chhikara, Aman	5/14/2024	0.5	Call with EVA (J. Geraghty J. Taylor) and A&M (B. Bergamo W. Davidson) regarding European customer counter proposal

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Professional	Date	Hours	Activity
Chhikara, Aman	5/14/2024	0.9	Update modelling for customer contract based on 50% limits
Chhikara, Aman	5/14/2024	0.8	Call with EVA (J. Taylor) and A&M (B. Bergamo W. Davidson) regarding finalizing European customer counter proposals
Davidson, Wyatt	5/14/2024	0.5	Call with A&M team (B. Bergamo A. Chhikara) regarding outstanding RTB items
Davidson, Wyatt	5/14/2024	0.8	Call with EVA (J. Taylor) and A&M (B. Bergamo A. Chhikara) regarding finalizing European customer counter proposals
Davidson, Wyatt	5/14/2024	1.8	Update European customer presentations NPVs and Uplifts
Davidson, Wyatt	5/14/2024	1.9	Create NPV table for first European customer
Davidson, Wyatt	5/14/2024	2.4	Create NPV table for second European customer
Davidson, Wyatt	5/14/2024	0.5	Call with EVA (J. Geraghty J. Taylor) and A&M (B. Bergamo A. Chhikara) regarding European customer counter proposal
Liv-Feyman, Alec	5/14/2024	1.3	Prepare vendor contract review deck updates
Liv-Feyman, Alec	5/14/2024	1.1	Update vendor contract review materials
Maginniss, Lee	5/14/2024	0.5	Call with EVA Management (J. Taylor T. Meth) and A&M (B. Bergamo) regarding customer negotiation
Maginniss, Lee	5/14/2024	2.3	Conduct Japan customer negotiations meeting with customers and Enviva management (T. Meth, A. Onoue, F. Miyaka)
Maginniss, Lee	5/14/2024	0.9	Prepare for Japan customer negotiations meetings with Enviva management (T. Meth, A. Onoue)
Matthaeus, Christian	5/14/2024	0.3	Call with M. Coscio C. Lorraine C. Sweeney and T. Way (Enviva) J. Noonan and M. Schorr (A&M) regarding potential contract rejections
Matthaeus, Christian	5/14/2024	0.9	Prepare for call with client on equipment lease arrangements
Matthaeus, Christian	5/14/2024	2.1	Review contribution margin analysis of leased equipment and subleasing arrangements
Matthaeus, Christian	5/14/2024	0.6	Call with J. Noonan (A&M) to discuss equipment subleases program and analysis
Matthaeus, Christian	5/14/2024	0.7	Call with A. Boyd and B. Snyder (Enviva) J. Noonan and M. Schorr (A&M) to discuss payment details for equipment leases
Matthaeus, Christian	5/14/2024	1.4	Summarize list of contracts to be rejected
Noonan, Jake	5/14/2024	1.6	Update equipment sublease analysis through preparation of forecasted disbursement amount to financing agents for equipment leases
Noonan, Jake	5/14/2024	1.7	Prepare equipment sublease analysis and determine forecasted receivables under contract for wood vendors

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Professional	Date	Hours	Activity
Noonan, Jake	5/14/2024	0.7	Call with A. Boyd and B. Snyder (Enviva) C. Matthaeus and M. Schorr (A&M) to discuss payment details for equipment leases
Noonan, Jake	5/14/2024	0.6	Call with C. Matthaeus (A&M) to discuss equipment sublease program and analysis
Noonan, Jake	5/14/2024	0.4	Prepare questions list for equipment leases to ask Enviva management
Noonan, Jake	5/14/2024	1.4	Update sublease analysis to include cash payments for equipment being sublet to view contribution margin of each sublease
Noonan, Jake	5/14/2024	0.3	Call with M. Coscio C. Lorraine C. Sweeney and T. Way (Enviva) C. Matthaeus and M. Schorr (A&M) regarding potential contract rejections
Noonan, Jake	5/14/2024	1.1	Review historical receipts to determine if wood vendors and making payments under contracted agreement
Schorr, Matson	5/14/2024	0.7	Call with A. Boyd and B. Snyder (Enviva) C. Matthaeus and J. Noonan (A&M) to discuss payment details for equipment leases
Schorr, Matson	5/14/2024	0.4	Update FiberCo Equipment Leasing summary with Financing Agent details
Schorr, Matson	5/14/2024	1.4	Prepare summary of specialized parts provided by specific production expenses vendor for contract deck
Schorr, Matson	5/14/2024	2.3	Prepare analysis to compare contract minimums with invoice data across several plants for a Repairs and Maintenance vendor
Schorr, Matson	5/14/2024	0.3	Call with M. Coscio C. Lorraine C. Sweeney and T. Way (Enviva) C. Matthaeus J. Noonan (A&M) regarding potential contract rejections
Bergamo, Brett	5/15/2024	0.7	Call with EVA (J. Taylor) and A&M team (A. Chhikara, W. Davidson) regarding European customer contract negotiations
Bergamo, Brett	5/15/2024	2.7	Revise Customer counter proposal to reflect discussions with management
Bergamo, Brett	5/15/2024	0.5	Call with A&M team (A. Chhikara, W. Davidson) regarding go-forward volumes and outstanding RTB items
Chhikara, Aman	5/15/2024	0.5	Call with A&M team (B. Bergamo, W. Davidson) regarding go-forward volumes and outstanding RTB items
Chhikara, Aman	5/15/2024	0.7	Call with EVA (J. Taylor) and A&M team (B. Bergamo, W. Davidson) regarding European customer contract negotiations
Chhikara, Aman	5/15/2024	1.4	Draft rejection thesis for review for customer contract
Chhikara, Aman	5/15/2024	0.3	Review rejection schedules for certain customers
Chhikara, Aman	5/15/2024	1.9	Update rejection of supplier, cost to cover, and contract analysis
Chhikara, Aman	5/15/2024	0.8	Review long short position for RTB management pack

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Professional	Date	Hours	Activity
Davidson, Wyatt	5/15/2024	2.8	Develop Margin tables for two Asian customers
Davidson, Wyatt	5/15/2024	2.3	Develop Margin tables for two European customers
Davidson, Wyatt	5/15/2024	2.7	Update contract renegotiation working document with updated production and demand outlook
Davidson, Wyatt	5/15/2024	0.7	Call with EVA (J. Taylor) and A&M team (B. Bergamo, A. Chhikara) regarding European customer contract negotiations
Davidson, Wyatt	5/15/2024	0.5	Call with A&M team (B. Bergamo, A. Chhikara) regarding go-forward volumes and outstanding RTB items
Liv-Feyman, Alec	5/15/2024	1.1	Prepare cost strategy updates for vendor contract review
Matthaeus, Christian	5/15/2024	0.4	Call with C. Lorraine (Enviva) to discuss freight contracts and potential savings
Matthaeus, Christian	5/15/2024	0.6	Call with T. Horn (Enviva), J. Noonan, and M. Schorr (A&M) regarding payment details of subleases with fiber suppliers
Matthaeus, Christian	5/15/2024	1.4	Revise summary of contracts to be rejected
Matthaeus, Christian	5/15/2024	1.4	Review freight contracts for specialized rail providers
Noonan, Jake	5/15/2024	1.1	Prepare equipment lease summary for contracts presentation
Noonan, Jake	5/15/2024	1.4	Update equipment subleasing analysis to view contribution margin of each lease and hypothetical contribution margin based on cash invested at time of purchasing equipment
Noonan, Jake	5/15/2024	1.6	Review critical vendor's contracts and prepare analysis on contracted minimum volumes vs YTD volumes to determine if Enviva is on pace to hit contracted minimum
Noonan, Jake	5/15/2024	1.3	Review contract for equipment leasing company and create summary
Noonan, Jake	5/15/2024	0.6	Call with T. Horn (Enviva), C. Matthaeus, and M. Schorr (A&M) regarding payment details of subleases with fiber suppliers
Noonan, Jake	5/15/2024	1.9	Review contracts for energy providers and compare YTD volume against contracted minimum
Schorr, Matson	5/15/2024	1.1	Prepare summary slides for Repairs and Maintenance vendors in the vendor contact deck
Schorr, Matson	5/15/2024	2.1	Prepare analysis using D365 of natural gas usage by supplier in the past year for operational plants
Schorr, Matson	5/15/2024	1.3	Analyze marketer agreement minimum volumes and pricing for natural gas providers listed in contracts
Schorr, Matson	5/15/2024	0.6	Call with T. Horn (Enviva), C. Matthaeus and J. Noonan (A&M) regarding payment details of subleases with fiber suppliers
Bergamo, Brett	5/16/2024	0.4	Call with EVA (C. Sweeney, D. Najera, F. Miyata) and A&M (A. Chhikara, W. Davidson) regarding the status of customer amendments and current state of negotiations

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Professional	Date	Hours	Activity
Bergamo, Brett	5/16/2024	1.4	Develop Customer counter proposal for internal distribution
Bergamo, Brett	5/16/2024	0.8	Call with EVA management team and A&M team (A. Chhikara, W. Davidson) regarding European customer counterproposal
Bergamo, Brett	5/16/2024	0.4	Call with EVA (T. Meth, J. Taylor) and A&M team (A. Chhikara, W. Davidson) regarding update on contract negotiations with European and Asian customers
Chhikara, Aman	5/16/2024	1.2	Update management deck for customer outstanding terms
Chhikara, Aman	5/16/2024	1.1	Update management deck for Enviva proposal and counterproposal
Chhikara, Aman	5/16/2024	0.4	Call with EVA (T. Meth, J. Taylor) and A&M team (B. Bergamo, W. Davidson) regarding update on contract negotiations with European and Asian customers
Chhikara, Aman	5/16/2024	2.4	Update management deck for Asia contracts post NCV adjustments
Chhikara, Aman	5/16/2024	0.8	Update management deck for latest customer counterproposals
Chhikara, Aman	5/16/2024	0.8	Call with EVA management team and A&M team (B. Bergamo, W. Davidson) regarding European customer counterproposal
Chhikara, Aman	5/16/2024	0.4	Call with EVA (C. Sweeney, D. Najera, F. Miyata) and A&M (B. Bergamo, W. Davidson) regarding the status' of customer amendments and current state of negotiations
Chhikara, Aman	5/16/2024	1.2	Update customer proposal and counterproposal modelling
Davidson, Wyatt	5/16/2024	0.4	Call with EVA (T. Meth, J. Taylor) and A&M team (B. Bergamo, A. Chhikara) regarding update on contract negotiations with European and Asian customers
Davidson, Wyatt	5/16/2024	0.4	Call with EVA (C. Sweeney, D. Najera, F. Miyata) and A&M (B. Bergamo, A. Chhikara) regarding the status' of customer amendments and current state of negotiations
Davidson, Wyatt	5/16/2024	0.8	Call with EVA management team and A&M team (B. Bergamo, A. Chhikara) regarding European customer counterproposal
Davidson, Wyatt	5/16/2024	1.8	Update contract renegotiation working document with updated prices and volumes
Davidson, Wyatt	5/16/2024	1.8	Update European customer margin analysis for options
Davidson, Wyatt	5/16/2024	1.8	Update rejection timeline for May-September
Liv-Feyman, Alec	5/16/2024	0.8	Prepare vendor contract review deck updates for review
Matthaeus, Christian	5/16/2024	0.3	Call with J. Noonan and N. Thornton (A&M) regarding contract rejection timeline
Matthaeus, Christian	5/16/2024	0.7	Review energy contracts and summarize key terms as part of assumption and rejection decision

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Professional	Date	Hours	Activity
Matthaeus, Christian	5/16/2024	0.9	Develop presentation summarizing status of contract review process
Matthaeus, Christian	5/16/2024	0.9	Review specialty parts vendor contract to understand contract nuances as part of assumption and rejection decision
Matthaeus, Christian	5/16/2024	0.6	Review sublease arrangements and contribution margin analysis for wood vendor agreements
Noonan, Jake	5/16/2024	0.1	Call with A. Boyd (Enviva) to discuss equipment lease terms
Noonan, Jake	5/16/2024	0.6	Review equipment leasing company's pre-petition liability and contract to determine if contract is one to assume and pay under lien claimant relief
Noonan, Jake	5/16/2024	2.1	Create slides summarizing the three largest repair and maintenance vendor contracts
Noonan, Jake	5/16/2024	0.7	Call with T. Way and A. Flores (Enviva) C. Matthaeus and M. Schorr (A&M) to discuss contract terms for Production Expense and Repairs and Maintenance vendors
Schorr, Matson	5/16/2024	0.7	Update output for equipment lessor with outstanding prepetition balance and base cost of several equipment types
Schorr, Matson	5/16/2024	0.9	Prepare deck for contract terms of specific Production Expense vendors
Schorr, Matson	5/16/2024	0.6	Prepare summary of active equipment models for a specific equipment lessor across several plants
Schorr, Matson	5/16/2024	1.9	Prepare summary comparing invoice data for natural gas suppliers to minimum volume commitments in contracts
Schorr, Matson	5/16/2024	0.7	Call with T. Way and A. Flores (Enviva) C. Matthaeus, J. Noonan (A&M) to discuss contract terms for Production Expense and Repairs and Maintenance vendors
Schorr, Matson	5/16/2024	1.8	Prepare recent year invoice analysis for a Maintenance and Equipment Purchasing Agreement for a specific Production Expenses vendor to determine application of contract pricing and terms
Thornton, Nick	5/16/2024	0.3	Call with C. Matthaeus and J. Noonan (A&M) regarding contract rejection timeline
Bergamo, Brett	5/17/2024	1.0	Call with EVA Management (J. Taylor) discussing RTB update
Bergamo, Brett	5/17/2024	0.3	Call with EVA Management (J. Taylor) discussing RTB update
Bergamo, Brett	5/17/2024	0.1	Call with EVA Management (C. Sweeney) to discuss RTB negotiations
Liv-Feyman, Alec	5/17/2024	1.8	Prepare vendor contract review deck updates for management review
Liv-Feyman, Alec	5/17/2024	2.3	Prepare vendor payments summary output for contract review deck

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Liv-Feyman, Alec	5/17/2024	1.1	Review and edit vendor payments summary output for contract review deck
Maginniss, Lee	5/17/2024	0.6	Call with Enviva management (T. Meth) to define Japan customer negotiations next steps
Maginniss, Lee	5/17/2024	1.3	Respond to Europe customer contractual obligations request
Matthaeus, Christian	5/17/2024	0.4	Revise presentation summarizing status of contract review process
Matthaeus, Christian	5/17/2024	1.3	Develop detailed workplan for contract review process
Matthaeus, Christian	5/17/2024	1.4	Revise summary of early contract rejections
Matthaeus, Christian	5/17/2024	0.4	Call with G. Cabe (Enviva), J. Noonan and M. Schorr (A&M) to discuss contract terms for vendors involved in port and plant logistics
Noonan, Jake	5/17/2024	1.4	Review equipment leasing contract and create summary slide outlining key terms
Noonan, Jake	5/17/2024	0.4	Call with G. Cabe (Enviva), C. Matthaeus and M. Schorr (A&M) to discuss contract terms for vendors involved in port and plant logistics
Schorr, Matson	5/17/2024	0.6	Update Schedule G contract data with received equipment leases for several lessors
Schorr, Matson	5/17/2024	0.9	Prepare analysis for Production Expenses vendor contract with minimum commitments
Schorr, Matson	5/17/2024	0.4	Call with G. Cabe (Enviva), C. Matthaeus, J. Noonan (A&M) to discuss contract terms for vendors involved in port and plant logistics
Schorr, Matson	5/17/2024	0.3	Analyze Agreements for Repairs & Maintenance vendors not listed in Schedule G to determine minimum volume requirements
Maginniss, Lee	5/18/2024	1.7	Review and finalize Europe customer counterproposal
Matthaeus, Christian	5/19/2024	2.2	Revise presentation summarizing status of contract review process
Bergamo, Brett	5/20/2024	0.3	Call with A&M team regarding RTB items shipping and SG&A
Bergamo, Brett	5/20/2024	0.1	Call with V&E regarding contracts
Bergamo, Brett	5/20/2024	0.5	Call with D. Meyer, J. Peet and M. Pyeatt (V&E) regarding customer negotiation pathway and next steps
Bergamo, Brett	5/20/2024	0.5	Call with V&E and A&M team (M. Rajcevich) regarding RTB strategy
Bergamo, Brett	5/20/2024	1.3	Call with A&M team (A. Chhikara, W. Davidson) regarding upcoming board meeting and outstanding RTB items

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Bergamo, Brett	5/20/2024	0.8	Call with EVA (G.Benjamin, F.Miyata, J.Taylor, A.Onoue, T.Meth) and A&M team (A. Chhikara, L.Maginniss) regarding Japanese customer counteroffer
Bergamo, Brett	5/20/2024	0.5	Call with V&E and A&M team (A. Chhikara, W. Davidson) regarding negotiation status of RTB contracts
Bergamo, Brett	5/20/2024	1.2	Call with EVA Management, V&E and A&M (M. Rajcevich, L. Maginniss, D. Shiffman) regarding RTB strategy
Burns, Rachel	5/20/2024	0.3	Call with A&M team regarding RTB items shipping and SG&A
Chhikara, Aman	5/20/2024	0.3	Call with A&M team regarding RTB items shipping and SG&A
Chhikara, Aman	5/20/2024	1.7	Update board draft for RTB updates, low high uplift and contract prices and volumes
Chhikara, Aman	5/20/2024	0.8	Call with EVA (G. Benjamin, F.Miyata, J.Taylor, A.Onoue, T.Meth) and A&M team (B. Bergamo, L.Maginniss) regarding Japanese customer counteroffer
Chhikara, Aman	5/20/2024	1.3	Call with A&M team (B. Bergamo, W. Davidson) regarding upcoming board meeting and outstanding RTB items
Chhikara, Aman	5/20/2024	0.5	Call with V&E and A&M team (B. Bergamo, W. Davidson) regarding negotiation status of RTB contracts
Chhikara, Aman	5/20/2024	2.2	Update customer proposal to prepare for counterproposal
Chhikara, Aman	5/20/2024	1.4	Review customer amendment drafts to consistencies
Chhikara, Aman	5/20/2024	0.6	Call with A&M team (W. Davidson) regarding Asian customers tail risk calculation
Davidson, Wyatt	5/20/2024	0.5	Call with V&E and A&M team (B. Bergamo, A. Chhikara) regarding negotiation status of RTB contracts
Davidson, Wyatt	5/20/2024	1.3	Call with A&M team (B. Bergamo, A. Chhikara) regarding upcoming board meeting and outstanding RTB items
Davidson, Wyatt	5/20/2024	1.8	Update contract renegotiation working document
Davidson, Wyatt	5/20/2024	0.6	Call with A&M team (A. Chhikara) regarding Asian customers tail risk calculation
Davidson, Wyatt	5/20/2024	0.3	Call with A&M team regarding RTB items shipping and SG&A
Davidson, Wyatt	5/20/2024	2.8	Update tail risk calculation for Asian customers
Liv-Feyman, Alec	5/20/2024	1.1	Analyze contract terms for potential rejections
Liv-Feyman, Alec	5/20/2024	1.4	Review contract agreements for potential rejections
Maginniss, Lee	5/20/2024	2.8	Review, refine and summarize overall customer negotiation results to be input into Business Plan to be shared with Board and stakeholders

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Maginniss, Lee	5/20/2024	0.8	Call with EVA (G.Benjamin, F.Miyata, J.Taylor, A.Onoue, T.Meth) and A&M team (B. Bergamo, A. Chhikara) regarding Japanese customer counteroffer
Maginniss, Lee	5/20/2024	1.2	Call with EVA Management, V&E and A&M (B. Bergamo, M. Rajcevich, D. Shiffman) regarding RTB strategy
Matthaeus, Christian	5/20/2024	0.3	Call with A&M team regarding contract reviews
Matthaeus, Christian	5/20/2024	0.8	Draft correspondence on potential lease renegotiation
Matthaeus, Christian	5/20/2024	0.6	Call with V&E, LAZ, A&M and EVA teams regarding customer contracts negotiations with AHG and various other workstreams
Matthaeus, Christian	5/20/2024	1.1	Review purchasing agreement to be rejected and summarize key terms
Matthaeus, Christian	5/20/2024	1.8	Review analysis of leased equipment summary compared to contribution margins
Matthaeus, Christian	5/20/2024	2.4	Create summary presentation of contracts to be rejected
Matthaeus, Christian	5/20/2024	1.6	Analyze potential contract rejection claims range for contracts to be rejected
Matthaeus, Christian	5/20/2024	0.5	Call with D. Graveel and C. Lorraine (Enviva) J. Noonan and M. Schorr (A&M) to discuss transportation costs for a specific freight vendor
Mosley, Peter	5/20/2024	0.3	Call with A&M team regarding contract reviews
Mosley, Peter	5/20/2024	0.4	Review contract process update document
Mosley, Peter	5/20/2024	0.6	Call with V&E, LAZ, A&M and EVA teams regarding customer contracts negotiations with AHG and various other workstreams
Noonan, Jake	5/20/2024	0.9	Review equipment leasing pricing comparison of dozers and wheel loaders and create summary slides
Noonan, Jake	5/20/2024	1.2	Prepare updates to summary of equipment sublease program outlining contribution margin by equipment type
Noonan, Jake	5/20/2024	0.5	Call with D. Graveel and C. Lorraine (Enviva) C. Matthaeus and M. Schorr (A&M) to discuss transportation costs for a specific freight vendor
Rajcevich, Mark	5/20/2024	0.5	Call with D. Meyer, J. Peet and M. Pyeatt (V&E) and B. Bergamo (A&M) regarding customer negotiation pathway and next steps
Rajcevich, Mark	5/20/2024	0.5	Call with V&E and A&M team (B. Bergamo) regarding RTB strategy
Rajcevich, Mark	5/20/2024	1.2	Call with EVA Management, V&E and A&M (B. Bergamo, L. Maginniss, D. Shiffman) regarding RTB strategy
Schorr, Matson	5/20/2024	0.5	Call with D. Graveel and C. Lorraine (Enviva) C. Matthaeus and J. Noonan (A&M) to discuss transportation costs for a specific freight vendor

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Shiffman, David	5/20/2024	1.2	Call with EVA Management, V&E and A&M (B. Bergamo, M. Rajcevic, L. Maginniss) regarding RTB strategy
Bergamo, Brett	5/21/2024	0.6	Call with EVA (J. Taylor) regarding RTB negotiations
Bergamo, Brett	5/21/2024	0.5	Call with EVA (J. Taylor, C. Sweeney) V&E and A&M to discuss RTB contracting
Bergamo, Brett	5/21/2024	0.2	Call with EVA (T. Meth, J. Taylor) and A&M team (A. Chhikara, W. Davidson) regarding European customer counterproposal
Bergamo, Brett	5/21/2024	0.7	Call with EVA (T. Meth, J. Taylor, C. Sweeney, S. Cotton) and A&M team (A. Chhikara, W. Davidson) regarding European customer response
Chhikara, Aman	5/21/2024	2.4	Prepare list and terms of estimating Court Approval requirements for V&E
Chhikara, Aman	5/21/2024	0.5	Call with A&M team (W. Davidson) regarding European customer counter proposal
Chhikara, Aman	5/21/2024	0.2	Call with EVA (T. Meth, J. Taylor) and A&M team (B. Bergamo, W. Davidson) regarding European customer counterproposal
Chhikara, Aman	5/21/2024	0.7	Call with EVA (T. Meth, J. Taylor, C. Sweeney, S. Cotton) and A&M team (B. Bergamo, W. Davidson) regarding European customer response
Chhikara, Aman	5/21/2024	1.9	Model customer counterproposal with new fuel flexibility scenarios
Davidson, Wyatt	5/21/2024	0.5	Call with A&M team (A. Chhikara) regarding European customer counter proposal
Davidson, Wyatt	5/21/2024	1.6	Update European customer counterproposal presentation
Davidson, Wyatt	5/21/2024	0.7	Call with EVA (T. Meth, J. Taylor, C. Sweeney, S. Cotton) and A&M team (B. Bergamo, A. Chhikara) regarding European customer response
Davidson, Wyatt	5/21/2024	0.2	Call with EVA (T. Meth, J. Taylor) and A&M team (B. Bergamo, A. Chhikara) regarding European customer counterproposal
Davidson, Wyatt	5/21/2024	2.2	Update contract renegotiation working document
Davidson, Wyatt	5/21/2024	2.4	Model European customer counterproposal
Maginniss, Lee	5/21/2024	1.9	Revise European customer counterproposal content based on Board review feedback
Matthaeus, Christian	5/21/2024	0.8	Review and revise summary of contract reviews
Matthaeus, Christian	5/21/2024	0.6	Review contract for freight provider and summarize negotiations to date
Matthaeus, Christian	5/21/2024	0.4	Revise analysis and project workplan for potential lease renegotiation
Mosley, Peter	5/21/2024	0.3	Review rejection motion

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Mosley, Peter	5/21/2024	0.3	Correspondence with V&E and A&M teams regarding contract rejection motion
Noonan, Jake	5/21/2024	0.4	Call with M. Schorr (A&M) to discuss IT contract terms and summary slides for contract presentation
Schorr, Matson	5/21/2024	0.4	Call with J. Noonan (A&M) to discuss IT contract terms and summary slides for contract presentation
Schorr, Matson	5/21/2024	1.4	Update Vendor Contract deck with business judgement details for assumption and rejection of executory contracts
Bergamo, Brett	5/22/2024	0.9	Call with JP. Taylor, G. Lugsdin (EVA), R. Burns (A&M) to review shipping contracts for rejection
Bergamo, Brett	5/22/2024	2.3	Develop summary of RTB updates for Management team week ending 5.25
Bergamo, Brett	5/22/2024	1.1	Call with A&M team (A. Chhikara, W. Davidson) regarding outstanding RTB items 2025 Ship schedule and multiple customers counterproposals
Bergamo, Brett	5/22/2024	1.2	Call with EVA (J. Taylor) regarding RTB negotiations
Bergamo, Brett	5/22/2024	0.7	Call with A&M Team (L. Maginniss) regarding RTB negotiations and rejection strategy
Bergamo, Brett	5/22/2024	0.5	Call with EVA (T. Meth, J. Taylor, C. Sweeney, S. Cotton) and A&M team (A. Chhikara) regarding European customer response and diligence requests
Bergamo, Brett	5/22/2024	0.3	Call with EVA (C. Sweeney) regarding RTB negotiations
Burns, Rachel	5/22/2024	0.9	Call with JP. Taylor, G. Lugsdin (EVA), B. Bergamo (A&M) to review shipping contracts for rejection
Callerio, Lorenzo	5/22/2024	0.6	Call with A&M Team regarding contract reviews
Callerio, Lorenzo	5/22/2024	0.6	Call with P. Mosley and C. Matthaesus (A&M) to discuss contract reviews
Chhikara, Aman	5/22/2024	1.1	Call with A&M team (B. Bergamo, W. Davidson) regarding outstanding RTB items 2025 Ship schedule and multiple customers counterproposals
Chhikara, Aman	5/22/2024	0.5	Call with EVA (T. Meth, J. Taylor, C. Sweeney, S. Cotton) and A&M team (B. Bergamo) regarding European customer response and diligence requests
Chhikara, Aman	5/22/2024	0.4	Review customer proposal and prepare summary for internal distribution
Davidson, Wyatt	5/22/2024	2.3	Model NCV bonus' for applicable contracts in 2025 Ship Schedule
Davidson, Wyatt	5/22/2024	1.1	Call with A&M team (B. Bergamo, A. Chhikara) regarding outstanding RTB items 2025 Ship schedule and multiple customers counterproposals
Davidson, Wyatt	5/22/2024	2.1	Model Ash bonus' for applicable contracts in 2025 Ship Schedule

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Davidson, Wyatt	5/22/2024	2.2	Model Na+K and port bonus' for applicable contracts in 2025 Ship Schedule
Liv-Feyman, Alec	5/22/2024	1.4	Update lease schedules with additional data points
Maginniss, Lee	5/22/2024	1.7	Revise Europe customer counterproposal based on negotiations call
Maginniss, Lee	5/22/2024	1.2	Conduct Europe customer negotiations call with Enviva management (T. Meth)
Maginniss, Lee	5/22/2024	0.7	Call with A&M Team (B. Bergamo) regarding RTB negotiations and rejection strategy
Matthaeus, Christian	5/22/2024	1.8	Review contract for large specialty parts company and summarize negotiations to date
Matthaeus, Christian	5/22/2024	2.1	Revise analysis and project workplan for potential lease renegotiation
Matthaeus, Christian	5/22/2024	0.6	Call with A&M Team regarding contract reviews
Matthaeus, Christian	5/22/2024	0.6	Call with L. Callerio, P. Mosley (A&M) to discuss contract reviews
Matthaeus, Christian	5/22/2024	0.2	Call with S. Hile to discuss lease negotiations and potential alternatives
Matthaeus, Christian	5/22/2024	0.7	Review contract rejection motion and provide edits
Mosley, Peter	5/22/2024	0.6	Call with L. Callerio and C. Matthaeus (A&M) to discuss contract reviews
Mosley, Peter	5/22/2024	0.6	Call with A&M Team regarding contract reviews
Mosley, Peter	5/22/2024	0.6	Review declaration in support of rejection motion
Noonan, Jake	5/22/2024	0.7	Call with A. Flores (Enviva) to discuss repair and maintenance contracts and annual minimum purchase requirements
Noonan, Jake	5/22/2024	1.3	Prepare analysis of production expense purchases vs. Minimum contracted requirements to determine if Enviva is on pace to hit minimum purchase requirements
Noonan, Jake	5/22/2024	0.6	Prepare proposal and summary of vendor contract to assist in renegotiating terms
Schorr, Matson	5/22/2024	0.9	Update analysis of Production Expenses vendor contract to include pricing and conditions governing services provided by on site workers
Schorr, Matson	5/22/2024	1.4	Prepare analysis for the change in pricing of wear parts in the contract of a specific Production Expenses vendor
Schorr, Matson	5/22/2024	0.4	Prepare contract rejection list with counterparty details in advance of rejection motion filing
Bergamo, Brett	5/23/2024	0.5	Call with EVA team and A&M (A. Chhikara, W. Davidson) regarding the status' of customer amendments and current state of negotiations

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Professional	Date	Hours	Activity
Bergamo, Brett	5/23/2024	1.0	Call with EVA (J. Taylor) regarding RTB negotiations
Bergamo, Brett	5/23/2024	0.6	Call with A&M team (A. Chhikara, W. Davidson) regarding 2025 Ship schedule variances and European customer counterproposal
Bergamo, Brett	5/23/2024	2.2	Prepare responses for certain inquiries related to RTB
Bergamo, Brett	5/23/2024	0.5	Call with EVA team (T. Meth, J. Taylor) and A&M team regarding European customer counterproposal
Chhikara, Aman	5/23/2024	0.5	Call with EVA team and A&M (B. Bergamo, W. Davidson) regarding the status' of customer amendments and current state of negotiations
Chhikara, Aman	5/23/2024	2.9	Update ship schedule with RTB prices and bonus and evaluate and reconcile uplift variance
Chhikara, Aman	5/23/2024	0.6	Call with A&M team (W. Davidson) regarding 2025 Ship schedule variances and European customer counterproposal
Chhikara, Aman	5/23/2024	0.5	Call with EVA team (T. Meth, J. Taylor) and A&M team regarding European customer counterproposal
Chhikara, Aman	5/23/2024	2.2	Prepare customer counterproposal for supply assurance bond options
Chhikara, Aman	5/23/2024	2.7	Evaluate customer proposals for uplift variance
Chhikara, Aman	5/23/2024	0.6	Call with A&M team (B. Bergamo, W. Davidson) regarding 2025 Ship schedule variances and European customer counterproposal
Davidson, Wyatt	5/23/2024	2.7	Model bonus' for applicable contracts in 2025 Ship Schedule
Davidson, Wyatt	5/23/2024	1.7	Model European customer counterproposal
Davidson, Wyatt	5/23/2024	0.6	Call with A&M team (B. Bergamo, A. Chhikara) regarding 2025 Ship schedule variances and European customer counterproposal
Davidson, Wyatt	5/23/2024	0.5	Call with EVA team (T. Meth, J. Taylor) and A&M team regarding European customer counterproposal
Davidson, Wyatt	5/23/2024	0.6	Call with A&M team (A. Chhikara) regarding 2025 Ship schedule variances and European customer counterproposal
Davidson, Wyatt	5/23/2024	0.5	Call with EVA team and A&M (B. Bergamo, A. Chhikara) regarding the status' of customer amendments and current state of negotiations
Davidson, Wyatt	5/23/2024	2.3	Update European customer uplifts in 2025 ship schedule
Liv-Feyman, Alec	5/23/2024	1.4	Prepare vendor contract review updates
Liv-Feyman, Alec	5/23/2024	1.6	Prepare lease abstraction summaries
Maginniss, Lee	5/23/2024	1.7	Finalize European customer counterproposal
Maginniss, Lee	5/23/2024	0.5	Call with EVA team (T. Meth, J. Taylor) and A&M team regarding European customer counterproposal

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Professional	Date	Hours	Activity
Matthaeus, Christian	5/23/2024	0.2	Call with T. Spears (V&E) to discuss contract rejection motion
Matthaeus, Christian	5/23/2024	0.2	Draft correspondence on contract rejection follow-ups
Matthaeus, Christian	5/23/2024	0.2	Call with A. Liv-Feyman, M. Schorr (A&M) to discuss outstanding items for contract rejection list
Matthaeus, Christian	5/23/2024	2.3	Review analysis of alternative freight and port shipping combination to determine potential contract rejections or negotiations
Mosley, Peter	5/23/2024	1.2	Call with A&M team regarding business plan projections KEIP motion and contract negotiations
Noonan, Jake	5/23/2024	1.7	Prepare updates to equipment leasing analysis and distribute draft and open questions to Enviva management
Noonan, Jake	5/23/2024	1.8	Prepare summary outlining contracted annual minimum spend for vendors to identify opportunities to reject contracts not on pace to reach minimums
Rajceovich, Mark	5/23/2024	1.2	Review and revise contract rejection motion and declaration
Schorr, Matson	5/23/2024	0.3	Update contract rejection list with counterparty details for the rejection motion
Schorr, Matson	5/23/2024	0.2	Call with C. Matthaeus, A. Liv-Feyman (A&M) to discuss outstanding items for contract rejection list
Schorr, Matson	5/23/2024	0.8	Analyze Service Agreement for a Production expenses vendor to identify unfulfilled commitments in the remaining term
Schorr, Matson	5/23/2024	0.9	Update vendor contract deck with pricing summary of a services contract for a specific Production Expenses Vendor
Stubblefield, Wade	5/23/2024	0.6	Review and provide comments on Procure-to-Pay improvement targets
Yudell, Vance	5/23/2024	1.2	Call with A&M team regarding business plan projections KEIP motion and contract negotiations
Bergamo, Brett	5/24/2024	0.3	Call with V&E regarding RTB contracting
Bergamo, Brett	5/24/2024	0.4	Call with A&M team (A. Chhikara, W. Davidson) regarding 2024 Ship schedule and outstanding RTB items
Bergamo, Brett	5/24/2024	0.9	Call with EVA (J. Taylor) regarding RTB negotiations
Bergamo, Brett	5/24/2024	0.5	Call with A&M team regarding RTB items SG&A and Management reporting
Bergamo, Brett	5/24/2024	1.1	Develop summary overview slides related to RTB updates
Bergamo, Brett	5/24/2024	0.5	Call with A&M Team to discuss status of customer and vendor reviews
Burns, Rachel	5/24/2024	0.5	Call with A&M team regarding RTB items SG&A and Management reporting

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Chhikara, Aman	5/24/2024	0.4	Call with A&M team (B. Bergamo, W. Davidson) regarding 2024 Ship schedule and outstanding RTB items
Chhikara, Aman	5/24/2024	0.5	Call with A&M team regarding RTB items SG&A and Management reporting
Davidson, Wyatt	5/24/2024	0.4	Call with A&M team (B. Bergamo, A. Chhikara) regarding 2024 Ship schedule and outstanding RTB items
Davidson, Wyatt	5/24/2024	0.5	Call with A&M team regarding RTB items SG&A and Management reporting
Davidson, Wyatt	5/24/2024	1.3	Calculate RTB uplifts in 2024 ship schedule
Davidson, Wyatt	5/24/2024	0.8	Create Asian Customer contract detail presentation
Davidson, Wyatt	5/24/2024	1.6	Model counter proposal from European customer
Maginniss, Lee	5/24/2024	1.9	Conduct European customer negotiations call with Enviva management (T. Meth)
Maginniss, Lee	5/24/2024	1.3	Communicate counterproposal term's to be addressed based on Europe customer negotiations
Maginniss, Lee	5/24/2024	0.6	Call with Enviva management (T. Meth) to prepare for customer negotiations
Matthaeus, Christian	5/24/2024	0.3	Review final rejection motion and provide edits
Matthaeus, Christian	5/24/2024	0.6	Call with C. Matthaeus and J. Noonan (A&M) to discuss potential costs and savings for rejecting a major port operator contract
Matthaeus, Christian	5/24/2024	2.1	Create summary analysis of potential savings for rejecting a major port operator contract
Matthaeus, Christian	5/24/2024	0.5	Call with A&M Team to discuss status of customer and vendor reviews
Matthaeus, Christian	5/24/2024	0.3	Call with M. Pyeatt (V&E) and P. Mosley (A&M) regarding contract rejection motion
Mosley, Peter	5/24/2024	0.3	Call with M. Pyeatt (V&E) and C. Matthaeus (A&M) regarding contract rejection motion
Noonan, Jake	5/24/2024	0.3	Call with A. Flores (Enviva) to discuss renegotiating minimum annual spend contract with major repair and maintenance vendor
Noonan, Jake	5/24/2024	1.6	Review repair and maintenance contract and create summary slide outlining key terms of the agreement
Noonan, Jake	5/24/2024	1.1	Prepare proposed contracted minimum annual spend summary for major repair and maintenance vendor
Noonan, Jake	5/24/2024	0.6	Call with C. Matthaeus (A&M) to discuss potential costs and savings for rejecting a major port operator contract
Rajceovich, Mark	5/24/2024	0.8	Receive and review new counterproposal received from customer as part of ongoing negotiations

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Rajceovich, Mark	5/24/2024	0.8	Review and revise declaration in support of contract rejections
Schorr, Matson	5/24/2024	1.6	Prepare analysis of invoice history for a specific Production Expenses vendor for an operational plant to compare to contract pricing
Schorr, Matson	5/24/2024	0.9	Prepare summary of minimum requirements and pricing for a specific production expenses vendor at an operational plant
Schorr, Matson	5/24/2024	0.8	Update vendor contract review deck for Production Expenses vendors at multiple plants
Schorr, Matson	5/24/2024	1.9	Prepare summary of minimum requirements and services provided under contract by specific waste disposal vendors at operational plants
Shiffman, David	5/24/2024	0.5	Call with A&M Team to discuss status of customer and vendor reviews
Maginniss, Lee	5/27/2024	2.1	Prepare recommended customer counterproposal for management review
Noonan, Jake	5/27/2024	2.2	Create contract rejection tracker that summarizes all contract analysis and review done to date
Noonan, Jake	5/27/2024	1.7	Update contract tracker with assumption vs. rejection notes for repair and maintenance contracts
Noonan, Jake	5/27/2024	1.2	Update contract analysis timeline that summarizes progress made reviewing each contract and timing to complete contract review
Schorr, Matson	5/27/2024	1.6	Update Vendor Contract Tracker for Freight Vendors
Schorr, Matson	5/27/2024	1.9	Prepare Vendor Contract Tracker for Repairs and Maintenance and Production Expenses Vendors
Bergamo, Brett	5/28/2024	1.2	Develop and review RTB proposals from customers
Bergamo, Brett	5/28/2024	0.3	Call with EVA Management (C. Sweeney) to discuss RTB negotiations
Bergamo, Brett	5/28/2024	0.6	Call with EVA Management (T. Meth, F.Miyata, J. Taylor) and A&M regarding RTB negotiations
Bergamo, Brett	5/28/2024	0.6	Call with EVA Management (J. Taylor) regarding RTB next steps
Bergamo, Brett	5/28/2024	0.3	Call with V&E regarding RTB contracting
Bergamo, Brett	5/28/2024	1.4	Call with EVA Management (J. Paral, G. Nunziata, J. Geraghty, T. Meth, J. Taylor), V&E and A&M regarding RTB negotiation
Bergamo, Brett	5/28/2024	0.5	Call with EVA Management (T. Meth, J. Taylor) Customer and A&M regarding RTB negotiation
Chhikara, Aman	5/28/2024	1.4	Update RTB uplift slides for PMO presentation
Liv-Feyman, Alec	5/28/2024	1.9	Review lease agreements for upcoming renewals

Enviva Inc.
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Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Liv-Feyman, Alec	5/28/2024	1.6	Prepare contracts rejection strategy updates
Liv-Feyman, Alec	5/28/2024	1.1	Review vendor contracts for analysis updates
Maginniss, Lee	5/28/2024	1.8	Develop customer contract terms counter-proposal
Maginniss, Lee	5/28/2024	1.3	Prepare for customer negotiation meeting
Matthaeus, Christian	5/28/2024	1.9	Review outstanding issues for major railroad contract negotiations
Matthaeus, Christian	5/28/2024	1.8	Revise analysis of potential savings for rejecting a major port operator contract
Matthaeus, Christian	5/28/2024	0.4	Call with M. Coscio, C. Lorraine, C. Sweeney, and A. Flores (Enviva), J. Noonan and M. Schorr (A&M) regarding the contract review plan for specific freight and production expenses vendors
Noonan, Jake	5/28/2024	2.1	Create analysis to determine financial impact of rerouting a plant's volume to a different port
Noonan, Jake	5/28/2024	1.7	Analyze fixed and variable costs of one of the ports to assist with estimating potential savings of replacing leased port with owned port
Noonan, Jake	5/28/2024	1.7	Compare increased rail and trucking costs to decreased port costs in potential scenario of rerouting plant's volume to a different port
Noonan, Jake	5/28/2024	0.4	Call with M. Schorr (A&M) to discuss contract review tracker updates and energy contracts
Noonan, Jake	5/28/2024	0.4	Call with M. Coscio, C. Lorraine, C. Sweeney, and A. Flores (Enviva) C. Matthaeus and M. Schorr (A&M) regarding the contract review plan for specific freight and production expenses vendors
Noonan, Jake	5/28/2024	0.7	Update contract summary to assist with renegotiating annual minimums of key repair and maintenance vendors
Rajcevich, Mark	5/28/2024	0.6	Correspond with various A&M personnel regarding contract rejection negotiations with contract counterparty
Schorr, Matson	5/28/2024	2.1	Update Vendor Contract Tracker with terms and minimum requirements for Energy Agreements
Schorr, Matson	5/28/2024	0.7	Update Vendor Contract Tracker with remaining term and spend for office leases
Schorr, Matson	5/28/2024	0.4	Update vendor contract deck with cost saving opportunity summary for a specific freight vendor
Schorr, Matson	5/28/2024	0.4	Call with J. Noonan (A&M) to discuss contract review tracker updates and energy contracts
Schorr, Matson	5/28/2024	0.9	Update Vendor Contract Tracker with details and minimum requirements for Lease Agreements at ports

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Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	5/28/2024	0.4	Call with M. Coscio, C. Lorraine, C. Sweeney, and A. Flores (Enviva) C. Matthaesus, J. Noonan (A&M) regarding the contract review plan for specific freight and production expenses vendors
Shiffman, David	5/28/2024	0.5	Call with Company and advisors to review customer proposal
Bergamo, Brett	5/29/2024	0.2	Call with EVA Management (C. Sweeney) to discuss RTB negotiations
Bergamo, Brett	5/29/2024	1.4	Develop certain RTB negotiations for review with management
Bergamo, Brett	5/29/2024	0.9	Call with EVA Management (T. Meth) and A&M (L. Maginniss) and customer regarding RTB negotiations
Chhikara, Aman	5/29/2024	2.8	Reconcile price and volume variance in RTB RSQ and RTB 2.0 for Japan portfolio
Chhikara, Aman	5/29/2024	2.9	Reconcile price and volume variance in RTB RSQ and RTB 2.0 for Europe portfolio
Maginniss, Lee	5/29/2024	0.9	Call with EVA Management (T. Meth) and A&M (B. Bergamo) and customer regarding RTB negotiations
Matthaesus, Christian	5/29/2024	1.1	Revise summary of port lease analysis
Matthaesus, Christian	5/29/2024	2.4	Summarize contract rejection developments and estimate rejection damages claim
Noonan, Jake	5/29/2024	0.8	Update equipment leasing analysis to quantify contribution margin by lease
Noonan, Jake	5/29/2024	1.8	Review utility provider contracts and historical invoices to determine variance of contracted minimum volume vs. current purchase run-rate
Schorr, Matson	5/29/2024	0.2	Ensure coordination with AP Team on disputed invoice for a specific vendor
Schorr, Matson	5/29/2024	0.9	Prepare summary of credit program for an electricity agreement associated with a specific supplier at multiple plants
Schorr, Matson	5/29/2024	1.1	Update vendor contract review deck with contract terms for electricity providers at Company facilities in the Mid - Atlantic region
Schorr, Matson	5/29/2024	1.9	Prepare analysis of minimum monthly billing and volume commitments associated with several electricity supplier agreements
Chhikara, Aman	5/30/2024	0.6	Call with EVA and A&M (W. Davidson) regarding the status' of customer amendments and current state of negotiations
Davidson, Wyatt	5/30/2024	0.6	Call with EVA and A&M (A. Chhikara) regarding the status' of customer amendments and current state of negotiations
Maginniss, Lee	5/30/2024	2.6	Develop customer contract legal review action plan

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Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Matthaeus, Christian	5/30/2024	0.5	Call with C. Sweeney and C. Lorraine (Enviva) V&E Team and A&M Team to discuss negotiation with a vendor listed in the rejection motion
Matthaeus, Christian	5/30/2024	1.7	Review estimated rejection damages calculation for rejected contract
Matthaeus, Christian	5/30/2024	1.3	Update contract rejection developments and estimate rejection damages claim
Matthaeus, Christian	5/30/2024	1.9	Analyze list of major contracts reviewed and summarize outstanding issues for weekly PMO ending 5/31/24
Mosley, Peter	5/30/2024	0.2	Review raise the bridge update
Mosley, Peter	5/30/2024	0.6	Review rejection motion vendor account records
Noonan, Jake	5/30/2024	2.2	Analyze natural gas minimum contracted volumes and determine shortfall at current run-rate
Noonan, Jake	5/30/2024	1.9	Review energy contracts and create summary slides for contract presentation
Noonan, Jake	5/30/2024	0.5	Call with C. Matthaeus and M. Schorr (A&M) regarding contract review progress for remaining Schedule G contracts
Noonan, Jake	5/30/2024	0.5	Call with C. Sweeney and C. Lorraine (Enviva) V&E Team and A&M Team to discuss negotiation with a vendor listed in the rejection motion
Schorr, Matson	5/30/2024	0.5	Call with C. Matthaeus, J. Noonan (A&M) regarding contract review progress for remaining Schedule G contracts
Schorr, Matson	5/30/2024	2.1	Prepare summary of the shortfall between minimum requirements in a contract for a natural gas supplier at an operational plant and invoice data
Schorr, Matson	5/30/2024	1.2	Prepare summary of terms for property leases in Schedule G
Schorr, Matson	5/30/2024	0.5	Call with C. Sweeney and C. Lorraine (Enviva) V&E Team and A&M Team to discuss negotiation with a vendor listed in the rejection motion
Schorr, Matson	5/30/2024	0.4	Update vendor contract deck summary for a specific natural gas supplier
Schorr, Matson	5/30/2024	1.1	Analyze natural gas supplier agreements to determine outstanding commitments and scope of contracts
Bergamo, Brett	5/31/2024	2.4	Revise Enviva 2.0 customer strategy presentation for week ending 6.1
Bergamo, Brett	5/31/2024	1.7	Create summary of savings calculation for RTB Customer
Liv-Feyman, Alec	5/31/2024	1.6	Review contract rejection document details
Matthaeus, Christian	5/31/2024	0.8	Prepare for call with potential landlord to review corporate office lease

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Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Matthaeus, Christian	5/31/2024	1.3	Review contract review tracker and provide edits to content
Matthaeus, Christian	5/31/2024	0.7	Call with B. Snyder (Enviva), J. Noonan and M. Schorr (A&M) to discuss contract terms and commitments for natural gas and electricity suppliers
Matthaeus, Christian	5/31/2024	1.9	Update contract rejection review process and proposed timeline
Matthaeus, Christian	5/31/2024	0.6	Call with potential landlord and Enviva regarding corporate office lease
Matthaeus, Christian	5/31/2024	1.6	Review energy contract analysis, including minimum spend requirements
Noonan, Jake	5/31/2024	1.8	Create contract database to include each contract from schedule G and key terms
Noonan, Jake	5/31/2024	1.2	Assign an Enviva employee to each contract in schedule G to review and determine if contract should be rejected or assumed
Noonan, Jake	5/31/2024	0.7	Call with B. Snyder (Enviva), C. Matthaeus and M. Schorr (A&M) to discuss contract terms and commitments for natural gas and electricity suppliers
Noonan, Jake	5/31/2024	1.6	Review production expense contracts and record key terms such as start date, end date, contract value and minimum spend requirements in contract database
Schorr, Matson	5/31/2024	1.4	Update Schedule G with Company contact information for distribution to Company reviewers
Schorr, Matson	5/31/2024	2.1	Update Schedule G with Contract descriptions and terms for distribution to Company Reviewers
Schorr, Matson	5/31/2024	0.7	Call with B. Snyder (Enviva), C. Matthaeus, J. Noonan (A&M) to discuss contract terms and commitments for natural gas and electricity suppliers
Schorr, Matson	5/31/2024	0.3	Update Schedule G with vendor spend data for the past year
Schorr, Matson	5/31/2024	1.8	Update Schedule G with all Equipment Lease schedules for several lessors
Subtotal		710.4	

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Callerio, Lorenzo	5/1/2024	0.4	Review the updated diligence trackers and request updates
Callerio, Lorenzo	5/1/2024	0.6	Prepare certain responses / documents before circulating them to management for approval
Davidson, Wyatt	5/1/2024	2.8	Update 5/1 AHG update presentation to reflect internal comments

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Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Noonan, Jake	5/1/2024	0.3	Review and distribute trade agreements to UCC and AHG
Thornton, Nick	5/1/2024	1.2	Prepare additional diligence documents for management approval for week ending May 4
Walker, William	5/1/2024	0.6	Draft responses to questions from Evercore related to new power contracts in relation to the DIP budget
Walker, William	5/1/2024	0.3	Review questions from H. Barry (EVR) related to the turnover report provided as part of DIP reporting
Callerio, Lorenzo	5/2/2024	0.6	Review and provide comments to the updated diligence trackers
Liv-Feyman, Alec	5/2/2024	0.6	Review 3rd party vendor exhibits re: diligence request
Liv-Feyman, Alec	5/2/2024	1.3	Consolidate supplier agreements re: diligence request
Liv-Feyman, Alec	5/2/2024	1.4	Review trade agreement contracts to be uploaded to data room
Liv-Feyman, Alec	5/2/2024	1.6	Review trade agreement tracker for diligence related request
Liv-Feyman, Alec	5/2/2024	1.7	Analyze plant lease agreement re: diligence request
Liv-Feyman, Alec	5/2/2024	0.7	Review plant related agreements for data room upload
Schorr, Matson	5/2/2024	1.2	Prepare Trade Agreement file for distribution to the Ad Hoc Group
Shiffman, David	5/2/2024	0.6	Correspondence with AHG advisors to coordinate weekly DIP and business update calls
Walker, William	5/2/2024	0.7	Review latest data on fire and safety metrics in response to diligence item for Evercore
Walker, William	5/2/2024	0.7	Review reporting and diligence tracker for the week to ensure timely submissions of all remaining items under the final DIP order
Walker, William	5/2/2024	0.4	Correspond with V. Yang (EVR) regarding DIP funds flow materials
Callerio, Lorenzo	5/3/2024	0.4	Review the updated diligence trackers
Chhikara, Aman	5/3/2024	2.9	Prepare responses for AHG clarifications on RTB updates of 4/29 (9 contracts)
Liv-Feyman, Alec	5/3/2024	0.9	Analyze prepetition credit agreement amendments
Liv-Feyman, Alec	5/3/2024	0.8	Review cash related restricted subsidiary agreements
Liv-Feyman, Alec	5/3/2024	0.7	Review collateral agreements for plants re: diligence request
Matthaeus, Christian	5/3/2024	0.8	Respond to Evercore questions on vendor trade agreement negotiations
Thornton, Nick	5/3/2024	0.7	Call with W. Walker (A&M) re: diligence document upload procedures
Thornton, Nick	5/3/2024	1.4	Reconcile diligence tracker to data room file index for week ending May 4

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Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Walker, William	5/3/2024	0.6	Draft internal email re: diligence management strategy
Walker, William	5/3/2024	0.7	Call with N. Thornton (A&M) re: diligence document upload procedures
Callerio, Lorenzo	5/6/2024	0.3	Call with A&M team regarding diligence contracts MOR and other topics
Davidson, Wyatt	5/6/2024	0.6	Prepare documents for VDR upload to satisfy external diligence requests
Liv-Feyman, Alec	5/6/2024	0.7	Prepare lender documents for data room upload
Liv-Feyman, Alec	5/6/2024	0.7	Review 3rd party credit agreement re: diligence request
Liv-Feyman, Alec	5/6/2024	0.6	Call with N. Thornton (A&M) regarding diligence requests and latest status
Matthaeus, Christian	5/6/2024	0.3	Call with J. Noonan and N. Thornton (A&M) to discuss vendor contract updates for Ad Hoc Group's review
Mosley, Peter	5/6/2024	0.6	Review lender information request
Mosley, Peter	5/6/2024	0.3	Call with A&M team regarding diligence contracts MOR and other topics
Noonan, Jake	5/6/2024	0.3	Call with C. Matthaeus and N. Thornton (A&M) to discuss vendor contract updates for Ad Hoc Group's review
Rajceovich, Mark	5/6/2024	0.3	Call with various Davis Polk, Evercore, V&E, Lazard, and A&M personnel regarding weekly update
Schorr, Matson	5/6/2024	0.3	Prepare Company provided contract documents for distribution to the AHG for review
Shiffman, David	5/6/2024	0.3	Call with various Davis Polk, Evercore, V&E, Lazard, and A&M personnel regarding weekly update
Shiffman, David	5/6/2024	0.3	Weekly status call with AHG and Company advisors
Shiffman, David	5/6/2024	0.5	Weekly DIP reporting call with AHG and AHG advisors
Sohr, Kevin	5/6/2024	0.7	Prepare commentary in advance of meetings with Ad hoc group
Sohr, Kevin	5/6/2024	0.5	Call with ad hoc group and advisors re: liquidity meeting
Thornton, Nick	5/6/2024	0.3	Call with C. Matthaeus and J. Noonan (A&M) to discuss vendor contract updates for Ad Hoc Group's review
Thornton, Nick	5/6/2024	0.6	Call with A. Liv-Feyman (A&M) regarding diligence requests and latest status
Walker, William	5/6/2024	0.4	Correspond with A&M team regarding unposted diligence items
Walker, William	5/6/2024	0.6	Correspond with A&M team regarding reporting materials posted to private side DIP lenders
Callerio, Lorenzo	5/7/2024	0.4	Review and edit the latest diligence trackers

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Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Chhikara, Aman	5/7/2024	2.8	Update NPV in excel models for NCV adjusted uplifts
Liv-Feyman, Alec	5/7/2024	0.6	Prepare schedules documents to be uploaded re: diligence request
Liv-Feyman, Alec	5/7/2024	1.6	Consolidate note agreements to be uploaded re: diligence request
Liv-Feyman, Alec	5/7/2024	0.6	Review equipment lease agreements to be uploaded re: diligence request
Mosley, Peter	5/7/2024	0.3	Call with Evercore regarding diligence requests
Mosley, Peter	5/7/2024	0.4	Correspondence with EVA management team regarding information requests to the 1L lenders
Mosley, Peter	5/7/2024	0.2	Call with J. Peet (V&E) regarding AHG diligence requests
Mosley, Peter	5/7/2024	0.4	Call with M. Rajcevich (A&M) regarding AHG diligence requests
Mosley, Peter	5/7/2024	0.4	Review lender information request
Rajcevich, Mark	5/7/2024	0.4	Call with P. Mosley (A&M) regarding AHG diligence requests
Shiffman, David	5/7/2024	0.8	Correspondence with secured creditor advisors regarding information sharing and outstanding diligence requests
Shiffman, David	5/7/2024	0.8	Correspondence with Company and A&M regarding outstanding diligence requests from AHG
Thornton, Nick	5/7/2024	1.8	Revise diligence tracker with updated ETAs for each outstanding item
Walker, William	5/7/2024	0.6	Review draft correspondence to NMTC Participant advisors and provide notes
Walker, William	5/7/2024	1.1	Draft responses to diligence questions from Evercore
Bergamo, Brett	5/8/2024	1.4	Preparation for AHG discussion
Bergamo, Brett	5/8/2024	0.9	Call with EVA and A&M team (A. Chhikara, W. Davidson) regarding upcoming AHG update
Callerio, Lorenzo	5/8/2024	0.3	Call with A&M Team regarding diligence contracts and reporting
Callerio, Lorenzo	5/8/2024	0.3	Correspondence with management re: inbound diligence requests
Callerio, Lorenzo	5/8/2024	0.9	Review the inbound responses to certain requests received from Evercore and Alix before circulating them for approval
Chhikara, Aman	5/8/2024	0.9	Call with EVA and A&M team (B. Bergamo, W. Davidson) regarding upcoming AHG update
Chhikara, Aman	5/8/2024	0.3	Call with A&M team (W. Davidson) regarding upcoming AHG discussion
Davidson, Wyatt	5/8/2024	0.9	Update 5/9 AHG update presentation before internal distribution

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Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Davidson, Wyatt	5/8/2024	0.9	Call with EVA and A&M team (B. Bergamo, A. Chhikara) regarding upcoming AHG update
Davidson, Wyatt	5/8/2024	0.3	Call with A&M team (A. Chhikara) regarding upcoming AHG discussion
Maginniss, Lee	5/8/2024	2.7	Prepare materials and analyses for weekly AHG update
Matthaeus, Christian	5/8/2024	0.3	Call with A&M Team regarding diligence contracts and reporting
Mosley, Peter	5/8/2024	0.5	Correspondence with EVA team regarding intercompany analysis
Mosley, Peter	5/8/2024	0.4	Call with EVR regarding diligence
Mosley, Peter	5/8/2024	0.3	Call with A&M Team regarding diligence contracts and reporting
Rajceovich, Mark	5/8/2024	1.1	Review and revise draft presentation materials for weekly update call with Ad Hoc Group and their advisors
Rajceovich, Mark	5/8/2024	0.4	Call with various Enviva Lazard V&E and A&M personnel to discuss preparation for weekly call with Ad Hoc Group and their advisors
Shiffman, David	5/8/2024	1.2	Correspondence with A&M team regarding status of creditor diligence requests
Shiffman, David	5/8/2024	0.4	Call with various Enviva Lazard V&E and A&M personnel to discuss preparation for weekly call with Ad Hoc Group and their advisors
Shiffman, David	5/8/2024	1.1	Correspondence with A&M team regarding status and approval of certain diligence items
Thornton, Nick	5/8/2024	1.1	Prepare summary of outstanding diligence items for week ending May 11
Thornton, Nick	5/8/2024	2.9	Update diligence tracker to reflect recently completed items
Walker, William	5/8/2024	0.4	Draft responses to diligence questions from Evercore
Callerio, Lorenzo	5/9/2024	0.6	Call with A&M team regarding intercompany reporting diligence requests and employee wages
Callerio, Lorenzo	5/9/2024	0.9	Review and provide comments to the latest diligence trackers
Chhikara, Aman	5/9/2024	1.3	Call with A&M team (W. Davidson) regarding 5/9 AHG discussion
Davidson, Wyatt	5/9/2024	1.3	Call with A&M team (A. Chhikara) regarding 5/9 AHG discussion
Mosley, Peter	5/9/2024	0.6	Call with A&M team regarding intercompany reporting diligence requests and employee wages
Rajceovich, Mark	5/9/2024	1.0	Weekly call with Ad Hoc Group members and various Enviva Evercore and A&M personnel regarding general business updates and customer negotiations updates

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Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Shiffman, David	5/9/2024	1.0	Weekly call with Ad Hoc Group members and various Enviva Evercore and A&M personnel regarding general business updates and customer negotiations updates
Walker, William	5/9/2024	0.6	Provide status updates for various diligence requests from AHG advisors
Walker, William	5/9/2024	0.4	Correspond with A&M team regarding diligence updates
Callerio, Lorenzo	5/10/2024	0.6	Review and update the diligence trackers
Callerio, Lorenzo	5/10/2024	0.3	Correspondence with management re: diligence items to be approved
Liv-Feyman, Alec	5/10/2024	0.6	Review documents re: diligence request to be uploaded to data room
Liv-Feyman, Alec	5/10/2024	0.6	Prepare updates to vendor documents re: diligence request
Liv-Feyman, Alec	5/10/2024	0.4	Review vendor population details prior to VDR upload
Shiffman, David	5/10/2024	0.2	Correspondence with J. Paral (EVA) regarding role of certain professional firms
Shiffman, David	5/10/2024	0.9	Correspondence with Company regarding accounts receivable diligence request
Thornton, Nick	5/10/2024	0.9	Update watermark language on certain documents before replacing documents
Thornton, Nick	5/10/2024	1.9	Update diligence request tracker to reflect recently completed requests and new requests
Thornton, Nick	5/10/2024	0.4	Prepare response to inbound email requesting status of outstanding diligence
Callerio, Lorenzo	5/11/2024	0.6	Internal correspondence re: certain additional requests received from the AHG
Callerio, Lorenzo	5/12/2024	0.3	Correspondence with J. Geraghty (Enviva) re: certain requests received from Evercore
Liv-Feyman, Alec	5/12/2024	0.9	Review lease related documents for diligence distribution
Liv-Feyman, Alec	5/12/2024	0.9	Review 3rd party lease agreements for diligence request
Callerio, Lorenzo	5/13/2024	0.6	Review and update the latest diligence trackers
Callerio, Lorenzo	5/13/2024	0.3	Coordinate a meeting with Evercore to discuss the March MOR
Liv-Feyman, Alec	5/13/2024	0.9	Prepare agreements updates for diligence distribution
Liv-Feyman, Alec	5/13/2024	0.8	Analyze financial documents for external distribution
Mosley, Peter	5/13/2024	0.6	Call with Ad Hoc group to discuss liquidity forecast
Mosley, Peter	5/13/2024	0.7	Call with EVR regarding diligence

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Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Mosley, Peter	5/13/2024	0.2	Correspondence with EVA management team regarding diligence
Mosley, Peter	5/13/2024	0.4	Call with various Evercore Davis Polk Lazard V&E and A&M personnel to discuss status updates on the case progress and next steps
Rajceovich, Mark	5/13/2024	0.4	Call with various Evercore Davis Polk Lazard V&E and A&M personnel to discuss status updates on the case progress and next steps
Shiffman, David	5/13/2024	0.4	Status call with AHG and company advisors
Thornton, Nick	5/13/2024	1.7	Reconcile outstanding diligence items
Liv-Feyman, Alec	5/14/2024	0.9	Analyze vendor-related analysis and documents for external distribution
Rajceovich, Mark	5/14/2024	0.4	Call with various Enviva and A&M personnel to discuss preparation for update call with Ad Hoc Group and their advisors
Shiffman, David	5/14/2024	0.4	Call with various Enviva and A&M personnel to discuss preparation for update call with Ad Hoc Group and their advisors
Thornton, Nick	5/14/2024	0.6	Prepare files and responses for management approval before external distribution 5.14
Bergamo, Brett	5/15/2024	0.5	Call with G. Nunziata, J. Geraghty (Enviva), J. Wild (Lazard), J. Peet (V&E) and A&M Team regarding preparation for weekly call with the Ad Hoc Group and their advisors
Callerio, Lorenzo	5/15/2024	0.7	Review and integrate the updated diligence trackers
Callerio, Lorenzo	5/15/2024	0.4	Prepare certain documents for management approval
Liv-Feyman, Alec	5/15/2024	0.8	Update vendor agreements for VDR upload
Liv-Feyman, Alec	5/15/2024	0.9	Review documents re: diligence request prior to VDR upload
Maginniss, Lee	5/15/2024	1.2	Prepare materials for weekly AHG principals update
Rajceovich, Mark	5/15/2024	0.5	Call with G. Nunziata, J. Geraghty (Enviva), J. Wild (Lazard), J. Peet (V&E) and A&M Team regarding preparation for weekly call with the Ad Hoc Group and their advisors
Shiffman, David	5/15/2024	0.5	Call with G. Nunziata, J. Geraghty (Enviva), J. Wild (Lazard), J. Peet (V&E) and A&M Team regarding preparation for weekly call with the Ad Hoc Group and their advisors
Thornton, Nick	5/15/2024	0.8	Reconcile internal and external diligence trackers before uploading to data room
Thornton, Nick	5/15/2024	0.7	Prepare correspondence internally to communicate outstanding diligence items as of 5.15
Thornton, Nick	5/15/2024	0.8	Prepare files and responses for management approval before external distribution 5.15

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Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Thornton, Nick	5/15/2024	0.4	Revise diligence tracker to reflect additional requests from AHG on 5.15
Bergamo, Brett	5/16/2024	0.6	Call with various Ad Hoc Group members, Evercore, Enviva, Lazard and A&M personnel for weekly update on business operations and customer negotiations
Callerio, Lorenzo	5/16/2024	0.3	Call with V. Yang (Lazard) and F. Zepeda (A&M) re: diligence requests
Callerio, Lorenzo	5/16/2024	0.3	Review and update the diligence trackers
Liv-Feyman, Alec	5/16/2024	1.9	Call with N. Thornton (A&M) regarding diligence request document review
Maginniss, Lee	5/16/2024	1.8	Finalize materials for weekly AHG principals update
Mosley, Peter	5/16/2024	0.6	Call with EVA and AHG regarding operations
Rajceovich, Mark	5/16/2024	0.6	Call with various Ad Hoc Group members, Evercore, Enviva, Lazard and A&M personnel for weekly update on business operations and customer negotiations
Shiffman, David	5/16/2024	0.7	Weekly AHG diligence call with Management and advisors
Thornton, Nick	5/16/2024	1.9	Call with A. Liv-Feyman (A&M) regarding diligence request document review
Thornton, Nick	5/16/2024	0.7	Prepare documents approved by management for upload to data room
Thornton, Nick	5/16/2024	0.6	Reconcile internal and external diligence trackers to reflect files uploaded to data room for 5.16
Walker, William	5/16/2024	0.4	Correspond with A&M team regarding outstanding diligence items
Walker, William	5/16/2024	0.5	Call with K. Meier, M. Dickey (EVA) regarding diligence questions from Evercore
Walker, William	5/16/2024	0.6	Review diligence list for outstanding items in response to questions from Evercore
Zepeda, Fernando	5/16/2024	0.3	Call with V. Yang (Lazard) and L. Callerio (A&M) re: diligence requests
Bergamo, Brett	5/17/2024	0.5	Call with AHG group (Evercore) for customer update A&M team (A. Chhikara, L. Maginniss)
Callerio, Lorenzo	5/17/2024	0.3	Rewview status of diligence requests
Chhikara, Aman	5/17/2024	0.5	Call with AHG group (Evercore) for customer update A&M team (B. Bergamo, L. Maginniss)
Liv-Feyman, Alec	5/17/2024	1.4	Prepare updates to diligence tracker for updated requests
Maginniss, Lee	5/17/2024	0.5	Call with AHG group (Evercore) for customer update A&M team (B. Bergamo, A. Chhikara)

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Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Noonan, Jake	5/17/2024	0.4	Write email to AHG describing services provided by vendors that signed trade agreements in week ending 5/17/2024
Rajceovich, Mark	5/17/2024	0.4	Call with various Davis Polk, Evercore, V&E, Lazard and A&M personnel regarding weekly update
Shiffman, David	5/17/2024	0.4	Call with various Davis Polk, Evercore, V&E, Lazard and A&M personnel regarding weekly update
Thornton, Nick	5/17/2024	1.2	Create summary of documents uploaded to data room broken out by owner
Walker, William	5/17/2024	0.7	Correspond with K. Meier, M. Dickey (EVA) regarding diligence requests
Callerio, Lorenzo	5/20/2024	0.2	Update latest diligence tracker for latest documents produced
Liv-Feyman, Alec	5/20/2024	0.6	Update diligence tracker for additional requests
Mosley, Peter	5/20/2024	0.6	Call with A&M and AHG regarding DIP reporting
Rajceovich, Mark	5/20/2024	0.6	Call with various Ad Hoc Group members, Evercore, Lazard, and A&M personnel for weekly liquidity update
Shiffman, David	5/20/2024	0.6	Call with various Ad Hoc Group members, Evercore, Lazard, and A&M personnel for weekly liquidity update
Shiffman, David	5/20/2024	0.6	Weekly DIP reporting call with AHG and AHG advisors
Shiffman, David	5/20/2024	0.6	Call with A&M and AHG regarding DIP reporting
Shiffman, David	5/20/2024	0.8	Call with company and AHG advisors to review case update and KEIP diligence
Sohr, Kevin	5/20/2024	0.8	Call with AHG and advisors re: updated DIP budget
Sohr, Kevin	5/20/2024	0.8	Prepare responses to AHG advisor diligence question re: billed AR
Sohr, Kevin	5/20/2024	0.6	Call with Ad hoc group advisors re: weekly update call
Thornton, Nick	5/20/2024	0.4	Amend diligence tracker to reflect new requests from AHG on 5.20
Liv-Feyman, Alec	5/21/2024	0.6	Prepare diligence documents for external distribution
Liv-Feyman, Alec	5/21/2024	0.4	Review diligence tracker for pending distribution
Liv-Feyman, Alec	5/21/2024	0.9	Prepare amended contract updates for VDR distribution
Winter, Chris	5/21/2024	0.2	Upload board minutes and meeting materials to the virtual data room
Callerio, Lorenzo	5/22/2024	0.9	Review inbound diligence responses received and determine status
Liv-Feyman, Alec	5/22/2024	0.4	Update diligence tracker with latest status
Liv-Feyman, Alec	5/22/2024	1.4	Review diligence agreements to be uploaded

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Professional	Date	Hours	Activity
Liv-Feyman, Alec	5/22/2024	0.6	Prepare diligence documents for distribution
Matthaeus, Christian	5/22/2024	0.3	Call with H. Barry (Evercore) to discuss contract rejection
Shiffman, David	5/22/2024	0.6	Discussion with A&M team regarding customer diligence request related to cash flows
Callerio, Lorenzo	5/23/2024	0.6	Coordinate diligence responses to AHG diligence requests
Callerio, Lorenzo	5/23/2024	0.3	Call with A&M Team regarding diligence requests
Callerio, Lorenzo	5/23/2024	0.4	Correspondence with management re: diligence approvals
Liv-Feyman, Alec	5/23/2024	0.4	Review diligence documents for necessary updates
Liv-Feyman, Alec	5/23/2024	1.4	Compile agreements for VDR distribution
Liv-Feyman, Alec	5/23/2024	0.6	Prepare diligence updates for VDR upload
Matthaeus, Christian	5/23/2024	0.3	Call with A&M Team regarding diligence requests
Mosley, Peter	5/23/2024	0.3	Call with A&M Team regarding diligence requests
Shiffman, David	5/23/2024	0.4	Review professional fee forecast prepared in response to AHG advisor diligence request
Thornton, Nick	5/23/2024	0.6	Prepare summary to reflect third party access to data room files
Callerio, Lorenzo	5/24/2024	0.6	Call with J. Paral, G. Geraghty (Enviva) and C. Matthaeus (A&M) re: diligence approvals
Liv-Feyman, Alec	5/24/2024	0.6	Prepare diligence documents to be uploaded to data room
Matthaeus, Christian	5/24/2024	0.6	Call with J. Paral, G. Geraghty (Enviva), and L. Callerio (A&M) re: diligence approvals
Thornton, Nick	5/24/2024	0.8	Revise diligence tracker to reflect new requests from AHG 5.24
Liv-Feyman, Alec	5/27/2024	0.4	Prepare documents for diligence request
Callerio, Lorenzo	5/28/2024	0.4	Call with P. Mosley (A&M) regarding due diligence and intercompany analysis
Liv-Feyman, Alec	5/28/2024	1.3	Review diligence analyses for necessary updates
Liv-Feyman, Alec	5/28/2024	0.7	Review diligence documents for data room upload
Mosley, Peter	5/28/2024	0.4	Call with L. Callerio (A&M) regarding due diligence and intercompany analysis
Shiffman, David	5/28/2024	0.5	Status update call with company and AHG advisors
Thornton, Nick	5/28/2024	0.8	Prepare business plan documents for upload to data room
Liv-Feyman, Alec	5/29/2024	0.7	Update diligence documentation for data room upload
Liv-Feyman, Alec	5/29/2024	0.6	Prepare diligence documents for data room distribution

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Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Mosley, Peter	5/29/2024	0.4	Correspondence with A&M team regarding UST diligence
Shiffman, David	5/29/2024	0.3	Call with Evercore regarding AHG diligence and weekly mgmt meetings
Thornton, Nick	5/29/2024	1.2	Reconcile outstanding diligence items in both internal and external diligence trackers
Walker, William	5/29/2024	1.2	Draft responses to AHG diligence questions from Evercore
Walker, William	5/29/2024	0.7	Correspond with A&M team regarding diligence requests from Evercore
Bergamo, Brett	5/30/2024	0.7	Call with EVA Management, Lazard, V&E, AHG, AHG Advisors and A&M regarding weekly update
Callerio, Lorenzo	5/30/2024	0.4	Internal correspondence to understand status of certain diligence items
Callerio, Lorenzo	5/30/2024	0.7	Review the responses to certain additional requests received today before circulating them internally
Liv-Feyman, Alec	5/30/2024	0.8	Review agreements to be uploaded regarding diligence distribution
Liv-Feyman, Alec	5/30/2024	0.4	Prepare diligence documents for dataroom upload
Liv-Feyman, Alec	5/30/2024	0.6	Update diligence documents to be uploaded to VDR
Shiffman, David	5/30/2024	0.7	Management call with AHG to review business update
Shiffman, David	5/30/2024	0.5	Call with Lazard and Fortress regarding company diligence
Thornton, Nick	5/30/2024	0.9	Prepare responses for AHG diligence requests re: assets by jurisdiction by entity
Thornton, Nick	5/30/2024	1.6	Prepare responses for AHG diligence requests re: certain subsidiary inquiries
Thornton, Nick	5/30/2024	0.6	Reconcile internal and external diligence trackers to reflect files uploaded to data room for 5.30
Liv-Feyman, Alec	5/31/2024	0.3	Prepare diligence documents related to contracts
Thornton, Nick	5/31/2024	1.3	Reconcile diligence trackers to determine outstanding items by responsible party for week ending June 1
Subtotal		163.2	

Coordination and Communication with UCC

Professional	Date	Hours	Activity
Matthaeus, Christian	5/1/2024	0.7	Respond to AlixPartners re: questions surrounding Trade Agreements

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Coordination and Communication with UCC

Professional	Date	Hours	Activity
Noonan, Jake	5/1/2024	0.4	Call with M. Schorr (A&M) to outline payment terms and outstanding obligations under Purchase Orders for recently distributed Trade Agreements to the UCC
Schorr, Matson	5/1/2024	0.4	Call with J. Noonan (A&M) to outline payment terms and outstanding obligations under Purchase Orders for recently distributed Trade Agreements to the UCC
Schorr, Matson	5/1/2024	1.4	Prepare analysis of completed and outstanding obligations under Purchase Orders for UCC diligence request on distributed Trade Agreements
Thornton, Nick	5/1/2024	1.3	Prepare legal documents for upload to UCC data room for week ending May 4
Noonan, Jake	5/2/2024	0.6	Call with M. Schorr (A&M) to review and summarize Purchase Orders for liabilities associated with recently distributed Trade Agreements to the UCC
Noonan, Jake	5/2/2024	0.8	Review and update trade agreement summary to specify dates that each trade agreement was shared with the UCC/AHG and signed
Schorr, Matson	5/2/2024	0.6	Call with J. Noonan (A&M) to review and summarize Purchase Orders for liabilities associated with recently distributed Trade Agreements to the UCC
Chhikara, Aman	5/3/2024	0.8	Prepare response for Alix Partners diligence
Shiffman, David	5/3/2024	1.1	Call with UCC advisors and A&M team to review DIP budget variance report
Shiffman, David	5/3/2024	0.8	Coordinate responses to UCC diligence requests for approval and distribution
Sohr, Kevin	5/3/2024	1.1	Call with UCC advisors and A&M team to review DIP budget variance report
Thornton, Nick	5/3/2024	2.8	Prepare diligence documents for upload to UCC data room
Walker, William	5/3/2024	0.7	Correspond with A&M team regarding documents to be shared with UCC as part of ongoing reporting
Walker, William	5/3/2024	0.3	Correspond with A&M team regarding VDR management for UCC professionals
Thornton, Nick	5/5/2024	1.6	Incorporate additional UCC diligence requests into diligence tracker
Callerio, Lorenzo	5/6/2024	0.7	Review the additional requests received from the UCC and the updated trackers
Matthaeus, Christian	5/6/2024	1.2	Call with J. Noonan (A&M) to review status of UCC diligence request on vendors motion
Matthaeus, Christian	5/6/2024	1.4	Review results of vendor-specific analysis requested by AlixPartners and provide edits

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Coordination and Communication with UCC

Professional	Date	Hours	Activity
Noonan, Jake	5/6/2024	1.2	Call with C. Matthaues (A&M) to review status of UCC diligence request on vendors motion
Thornton, Nick	5/6/2024	2.6	Prepare legal diligence items for upload to UCC data room
Thornton, Nick	5/6/2024	1.3	Update diligence tracker to reflect new UCC diligence requests for week ending May 11
Noonan, Jake	5/7/2024	0.3	Review services of construction vendors at Epes and share their trade agreement with UCC
Rajceovich, Mark	5/7/2024	1.1	Correspond with various V&E and A&M personnel regarding PEO documents to share with the UCC advisors in response to diligence request
Shiffman, David	5/7/2024	1.2	Correspondence with UCC advisors and V&E regarding information sharing with committee members and related follow up document preparation
Thornton, Nick	5/7/2024	0.8	Prepare additional legal diligence documents to upload to UCC data room
Walker, William	5/7/2024	0.7	Prepare status updates to diligence questions asked by AlixPartners
Liv-Feyman, Alec	5/8/2024	0.9	Review UCC diligence documents to be uploaded to data room
Wirtz, Paul	5/8/2024	1.9	Prepare various transfer files for the statements and schedules reporting per UCC request
Schorr, Matson	5/9/2024	1.1	Prepare Vendor Negotiation Report for distribution to the UCC
Liv-Feyman, Alec	5/10/2024	0.6	Review documents to be uploaded to UCC data room
Shiffman, David	5/10/2024	0.6	Weekly DIP reporting call with UCC advisors
Sohr, Kevin	5/10/2024	0.5	Liquidity call with UCC advisors
Thornton, Nick	5/14/2024	0.9	Prepare debt related documents for upload to UCC data room on 5.14
Thornton, Nick	5/14/2024	1.1	Prepare summary of outstanding UCC diligence items for internal distribution week ending May 17
Noonan, Jake	5/15/2024	0.4	Review and distribute trade agreements to UCC and describe services provided by each vendor
Liv-Feyman, Alec	5/16/2024	1.4	Review internal documents for UCC diligence related ask
Liv-Feyman, Alec	5/16/2024	0.9	Prepare UCC related documents for distribution
Liv-Feyman, Alec	5/16/2024	2.3	Compile UCC related documents for management approval
Liv-Feyman, Alec	5/16/2024	0.6	Review UCC documents to be uploaded to data room
Rajceovich, Mark	5/16/2024	0.4	Correspond with various V&E, Lazard and A&M personnel regarding preparation of presentation materials for a meeting with the UCC and their advisors

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Coordination and Communication with UCC

Professional	Date	Hours	Activity
Shiffman, David	5/16/2024	0.4	Correspond with various V&E, Lazard and A&M personnel regarding preparation of presentation materials for a meeting with the UCC and their advisors
Bergamo, Brett	5/17/2024	1.0	Call with Lazard, V&E and A&M (D. Shiffman, M. Rajcevich) regarding UCC presentation
Liv-Feyman, Alec	5/17/2024	0.6	Compile UCC diligence documents for VDR distribution
Liv-Feyman, Alec	5/17/2024	0.8	Compile UCC diligence request materials
Rajcevich, Mark	5/17/2024	0.4	Correspond with various V&E, Lazard and A&M personnel regarding preparation of presentation materials for a meeting with the UCC and their advisors
Rajcevich, Mark	5/17/2024	0.4	Review draft UCC presentation materials
Ravishankar, Karthik	5/17/2024	1.0	Working session with EVA advisors (LAZ, V&E, A&M) to draft materials for UCC diligence requests
Shiffman, David	5/17/2024	1.0	Call with V&E, Lazard and A&M to review UCC presentation
Shiffman, David	5/17/2024	0.4	Correspond with various V&E, Lazard and A&M personnel regarding preparation of presentation materials for a meeting with the UCC and their advisors
Walker, William	5/17/2024	1.0	Participate in advisor call to discuss updated UCC deck
Walker, William	5/17/2024	0.6	Correspond with A&M team regarding upcoming diligence call with UCC members
Walker, William	5/17/2024	0.4	Review UCC deck updates prior to call with advisor group
Liv-Feyman, Alec	5/20/2024	0.7	Prepare UCC diligence documents to be uploaded
Rajcevich, Mark	5/20/2024	0.4	Receive and review diligence request list from UCC advisors
Shiffman, David	5/20/2024	1.0	Weekly DIP reporting call with UCC advisors
Sohr, Kevin	5/20/2024	1.0	Call with UCC to discuss liquidity results and updated DIP budget
Callerio, Lorenzo	5/21/2024	0.9	Review UCC diligence responses before preparing them for approval
Callerio, Lorenzo	5/21/2024	0.6	Call with N. Thornton (A&M) to review UCC diligence requests
Callerio, Lorenzo	5/21/2024	1.3	Review and start updating the diligence requests list received from Akin
Mosley, Peter	5/21/2024	0.3	Correspondence with A&M team regarding legal due diligence request list from UCC
Murphy, Sarah	5/21/2024	0.3	Follow-up on goodwill impairment testing documentation per UCC request
Shiffman, David	5/21/2024	1.8	Correspondence with A&M and Lazard teams regarding UCC Management presentation draft

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Coordination and Communication with UCC

Professional	Date	Hours	Activity
Sohr, Kevin	5/21/2024	1.8	Prepare presentation for UCC re: DIP budget and liquidity update
Thornton, Nick	5/21/2024	0.4	Prepare correspondence to counsel regarding UCC diligence items
Thornton, Nick	5/21/2024	1.6	Incorporate new diligence requests from UCC counsel into tracker and assign each internally 5.21
Thornton, Nick	5/21/2024	0.6	Call with L. Callerio (A&M) to review UCC diligence requests
Thornton, Nick	5/21/2024	0.8	Prepare list of documents for management approval before upload to UCC data room
Winter, Chris	5/21/2024	0.4	Upload Updated Budget to UCC virtual data room and related excel model to AHG and UCC virtual data rooms
Callerio, Lorenzo	5/22/2024	1.2	Call with N. Thornton (A&M) to review outstanding UCC diligence requests
Callerio, Lorenzo	5/22/2024	0.3	Participate in meeting with K. Harmon (A&M) to discuss UCC diligence request
Callerio, Lorenzo	5/22/2024	0.4	Meeting with N. Thornton (A&M) re: updated UCC diligence request
Callerio, Lorenzo	5/22/2024	0.3	Correspondence with management re: additional diligence items to be approved
Callerio, Lorenzo	5/22/2024	0.7	Update UCC Advisor's diligence tracker
Harmon, Kara	5/22/2024	0.3	Review UCC diligence requests related to financing agreements to respond to inquire related to S&S documents and disclosures
Harmon, Kara	5/22/2024	0.3	Participate in meeting with L. Callerio (A&M) to discuss UCC diligence requests
Shiffman, David	5/22/2024	0.8	Review and provide feedback for UCC management presentation
Sohr, Kevin	5/22/2024	1.3	Correspond internally regarding status and approach on UCC diligence requests
Sohr, Kevin	5/22/2024	1.6	Respond to UCC diligence requests re: credit agreements
Thornton, Nick	5/22/2024	2.2	Update UCC diligence request list to reflect completed requests
Thornton, Nick	5/22/2024	1.2	Call with L. Callerio (A&M) to review outstanding UCC diligence requests
Thornton, Nick	5/22/2024	0.6	Prepare separate tab for UCC counsel in diligence tracker
Thornton, Nick	5/22/2024	0.3	Prepare employee census detail output for UCC diligence request
Thornton, Nick	5/22/2024	0.8	Prepare bonus payment output for UCC diligence request
Thornton, Nick	5/22/2024	0.7	Prepare internal correspondence related to outstanding UCC diligence document requests
Thornton, Nick	5/22/2024	0.6	Prepare UCC documents for management approval 5.22

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Coordination and Communication with UCC

Professional	Date	Hours	Activity
Thornton, Nick	5/22/2024	0.4	Meeting with L. Callerio (A&M) re: updated UCC diligence request
Thornton, Nick	5/22/2024	0.7	Prepare legal documents requested by UCC for upload to data room 5.22
Walker, William	5/22/2024	0.7	Correspond with A&M team regarding diligence requests from AlixPartners
Callerio, Lorenzo	5/23/2024	1.4	Update the latest Akin diligence tracker
Liv-Feyman, Alec	5/23/2024	1.1	Compile documents for upload re: UCC diligence request
Matthaeus, Christian	5/23/2024	0.4	Call with AlixPartners team to discuss contract rejections
Thornton, Nick	5/23/2024	2.8	Consolidate all UCC diligence requests into one file before review with counsel
Thornton, Nick	5/23/2024	2.2	Prepare diligence request summary showing completed items for distribution to UCC
Callerio, Lorenzo	5/24/2024	0.9	Review the final version of the UCC diligence trackers before updating them
Callerio, Lorenzo	5/24/2024	0.4	Call with V&E team and A&M team to review UCC diligence request list and discuss next steps
Callerio, Lorenzo	5/24/2024	1.4	Call with N. Thornton (A&M) to update UCC diligence request list
Callerio, Lorenzo	5/24/2024	0.8	Call with V&E and A&M team regarding UCC diligence
Liv-Feyman, Alec	5/24/2024	1.8	Compile analyses related to UCC diligence requests
Liv-Feyman, Alec	5/24/2024	0.7	Review agreements prior to upload re: UCC diligence request
Matthaeus, Christian	5/24/2024	0.2	Prepare for call with AlixPartners on KEIP motion
Matthaeus, Christian	5/24/2024	0.4	Call with V&E team and A&M team to review UCC diligence request list and discuss next steps
Matthaeus, Christian	5/24/2024	0.4	Call with AlixPartners team, D. Shiffman, V. Yudell (A&M) and to discuss KEIP program and motion
Mosley, Peter	5/24/2024	0.8	Call with V&E and A&M team regarding UCC diligence
Mosley, Peter	5/24/2024	0.4	Correspondence with V&E team regarding UCC 2004 request
Noonan, Jake	5/24/2024	0.3	Review invoices and research services provided by vendors being paid under trade agreement and share summaries with UCC
Rajceovich, Mark	5/24/2024	0.8	Receive and review legal due diligence requests received from the UCC advisors
Shiffman, David	5/24/2024	0.3	Call with AlixPartners team, K. Sohr (A&M) to discuss weekly DIP reporting
Shiffman, David	5/24/2024	0.4	Call with AlixPartners team, V. Yudell and C. Matthaeus (A&M) to discuss KEIP program and motion

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Coordination and Communication with UCC

Professional	Date	Hours	Activity
Shiffman, David	5/24/2024	0.4	Call with V&E team and A&M team to review UCC diligence request list and discuss next steps
Sohr, Kevin	5/24/2024	0.3	Call with UCC and A&M team re: liquidity and KEIP motion
Thornton, Nick	5/24/2024	1.9	Prepare updated UCC diligence request to be uploaded to data room 5.24
Thornton, Nick	5/24/2024	1.4	Call with L. Callerio (A&M) to update UCC diligence request list
Thornton, Nick	5/24/2024	1.1	Update master diligence tracker to reflect changes made to responses in UCC diligence request list
Thornton, Nick	5/24/2024	1.2	Prepare UCC diligence request file for external distribution
Thornton, Nick	5/24/2024	0.4	Call with V&E team and A&M team to review UCC diligence request list and discuss next steps
Thornton, Nick	5/24/2024	0.6	Prepare correspondence to counsel regarding outstanding UCC diligence items
Callerio, Lorenzo	5/28/2024	0.3	Correspondence with V&E re: UCC diligence update
Callerio, Lorenzo	5/28/2024	0.8	Update the UCC diligence trackers including the latest responses received
Callerio, Lorenzo	5/28/2024	0.3	Correspondence with management re: certain UCC diligence requests
Callerio, Lorenzo	5/28/2024	0.3	Call with N. Thornton (A&M) to discuss UCC diligence updates
Harmon, Kara	5/28/2024	0.4	Review split invoices to validate payments under FDM for UCC monthly reporting
Harmon, Kara	5/28/2024	0.3	Review UCC monthly reporting for FDM support to provide comments before sending to advisors
Thornton, Nick	5/28/2024	0.3	Call with L. Callerio (A&M) to discuss UCC diligence updates
Harmon, Kara	5/29/2024	0.3	Participate in discussions with T. Spears (V&E) related to DPW request regarding HSR
Matthaeus, Christian	5/29/2024	0.3	Call with C. Brodar (Enviva) to discuss UCC follow-ups on KEIP motion
Matthaeus, Christian	5/29/2024	0.2	Call with K. McGlynn (AlixPartners) to discuss UCC follow-ups on KEIP motion
Matthaeus, Christian	5/29/2024	1.4	Provide answers on UCC diligence surrounding KEIP
Shiffman, David	5/29/2024	0.4	Correspondence with V&E regarding status of '23 audit
Thornton, Nick	5/29/2024	0.3	Prepare KEIP support files for UCC to upload to data room
Bergamo, Brett	5/30/2024	0.4	Call with Lazard and A&M Team (D. Shiffman) regarding UCC presentation

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Coordination and Communication with UCC

Professional	Date	Hours	Activity
Callerio, Lorenzo	5/30/2024	0.4	Call with C. Sweeney (Enviva) and N. Thornton (A&M) to review UCC legal diligence requests
Callerio, Lorenzo	5/30/2024	0.3	Correspondence with Akin re: certain diligence requests
Shiffman, David	5/30/2024	0.4	Call with Lazard and A&M Team (B. Bergamo) regarding UCC presentation
Sohr, Kevin	5/30/2024	0.4	Call with Lazard and A&M team re: UCC presentation and diligence
Thornton, Nick	5/30/2024	0.4	Call with C. Sweeney (Enviva), L. Callerio (A&M) to review UCC legal diligence requests
Thornton, Nick	5/30/2024	0.4	Prepare UCC diligence request file to distribute to management for approval
Thornton, Nick	5/30/2024	1.8	Prepare historical bonus payout matrix request for UCC
Thornton, Nick	5/30/2024	0.6	Prepare survey documents requested by UCC for upload to data room
Thornton, Nick	5/30/2024	0.8	Revise historical bonus payout summary presentation for UCC to reflect internal comments
Bergamo, Brett	5/31/2024	0.5	Call with Lazard, EVA Management (J. Paral, J. Geraghty) and A&M (D. Shiffman) regarding the UCC presentation
Callerio, Lorenzo	5/31/2024	0.6	Review and update the UCC diligence tracker
Maginniss, Lee	5/31/2024	2.9	Communicate Enviva legal contracting process and status
Shiffman, David	5/31/2024	0.5	Call with Lazard, EVA Management (J. Paral, J. Geraghty) and A&M (B. Bergamo) regarding the UCC presentation
Shiffman, David	5/31/2024	0.4	Weekly liquidity reporting call with UCC advisors
Shiffman, David	5/31/2024	0.5	Review updates to UCC presentation
Sohr, Kevin	5/31/2024	0.4	Call with UCC re: liquidity update
Thornton, Nick	5/31/2024	0.6	Prepare legal documents requested by UCC for upload to data room 5.31
Thornton, Nick	5/31/2024	0.8	Prepare documents to be reviewed by management before upload to UCC data room
Winter, Chris	5/31/2024	0.4	Draft email to the Company regarding open diligence requests from the UCC
Subtotal		123.1	

Court

Professional	Date	Hours	Activity
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Court

Professional	Date	Hours	Activity
Rajceovich, Mark	5/1/2024	1.0	Review materials in preparation for potential testimony at Court hearing
Rajceovich, Mark	5/1/2024	5.4	Attendance at Court hearing
Shiffman, David	5/1/2024	5.4	Attend final DIP hearing in Alexandria, VA
Harmon, Kara	5/9/2024	0.3	Call with P. Mosley (A&M) regarding 341 hearing support
Mosley, Peter	5/9/2024	1.8	Call into court hearing
Mosley, Peter	5/9/2024	0.3	Call with K. Harmon (A&M) regarding 341 hearing support
Rajceovich, Mark	5/9/2024	1.8	Listen to Court hearing
Shiffman, David	5/9/2024	1.8	Listen to Court hearing
Behnke, Tom	5/13/2024	0.9	Participate in 341 meeting with J. Geraghty (Enviva), K. Harmon, P. Wirtz (A&M), J. Peet (V&E) and J. Williams (Kutak)
Harmon, Kara	5/13/2024	2.6	Participate in meeting with J. Geraghty (Enviva), P. Wirtz (A&M), J. Peet (V&E) to prepare for 341 meeting
Harmon, Kara	5/13/2024	0.9	Participate in 341 meeting with J. Geraghty (Enviva), T. Behnke, P. Wirtz (A&M), J. Peet (V&E) and J. Williams (Kutak)
Mosley, Peter	5/13/2024	0.9	Participate in 341 hearing
Wirtz, Paul	5/13/2024	1.1	Update summary presentation for signatory review in anticipation of 341 meeting of creditors
Wirtz, Paul	5/13/2024	2.6	Participate in meeting with J. Geraghty (Enviva), K. Harmon (A&M), J. Peet (V&E) to prepare for 341 meeting
Wirtz, Paul	5/13/2024	0.9	Participate in 341 meeting with J. Geraghty (Enviva), T. Behnke, K. Harmon (A&M), J. Peet (V&E), and J. Williams (Kutak)
Wirtz, Paul	5/13/2024	2.3	Prepare summary of statements and schedules filed on docket in anticipation of 341 meeting of creditors
Subtotal		30.0	

Employee Compensation Plans

Professional	Date	Hours	Activity
Fernandes Ferreira, JV	5/2/2024	0.4	Call with G. Nunziata J. Paral, J. Geraghty (Enviva) and A&M Team to discuss Q1 KEIP bonus measurement
Rajceovich, Mark	5/2/2024	1.1	Review and revise draft KEIP presentation materials
Rajceovich, Mark	5/2/2024	0.4	Call with G. Nunziata J. Paral, J. Geraghty (Enviva) and A&M Team to discuss Q1 KEIP bonus measurement

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Employee Compensation Plans

Professional	Date	Hours	Activity
Shiffman, David	5/2/2024	0.4	Call with G. Nunziata J. Paral, J. Geraghty (Enviva) and A&M Team to discuss Q1 KEIP bonus measurement
Yudell, Vance	5/2/2024	1.3	Review KEIP peers for metrics utilized incorporated in plans versus proposal for multiple populations.
Fernandes Ferreira, JV	5/3/2024	2.9	Calculate Q2/Q4 metrics for new KEIP program
Matthaeus, Christian	5/3/2024	0.7	Review KEIP presentation and provide edits
Ravishankar, Karthik	5/3/2024	0.6	Reconcile plant production to KEIP KERP benchmarks
Yudell, Vance	5/3/2024	1.2	Review safety metric usage at peer companies and market weightings.
Shiffman, David	5/4/2024	0.9	Prepare correspondence regarding latest financial forecasts for purposes of KEIP metrics
Fernandes Ferreira, JV	5/6/2024	1.6	Adjust weight of KEIP Metrics for new program
Fernandes Ferreira, JV	5/6/2024	2.8	Adjust KEIP Metrics for Q2-Q4 Period
Fernandes Ferreira, JV	5/6/2024	2.4	Adjust KEIP Metrics presentation for the new program inputs
Matthaeus, Christian	5/6/2024	0.3	Call with M. Pyeatt (V&E) to discuss KEIP timeline and next steps
Rajceovich, Mark	5/6/2024	0.8	Call with D. Shiffman (A&M) regarding KEIP preparation and Enviva 2.0 business planning
Rajceovich, Mark	5/6/2024	0.6	Prepare revised KEIP presentation analysis
Ravishankar, Karthik	5/6/2024	0.8	Update KEIP KERP reporting deck
Shiffman, David	5/6/2024	0.8	Call with M. Rajceovich (A&M) regarding KEIP preparation and Enviva 2.0 business planning
Shiffman, David	5/6/2024	2.7	Prepare materials for incremental KEIP program, including review and providing related feedback to A&M team
Shiffman, David	5/6/2024	0.7	Finalize executive compensation metrics for Board meeting
Cumberland, Brian	5/7/2024	0.8	Review client compensation data for plan metric weightings for proposed KEIP program
Fernandes Ferreira, JV	5/7/2024	2.1	Adjust RTB impact to account for reduction in sales
Fernandes Ferreira, JV	5/7/2024	2.4	Include RTB impact by contract in KEIP's presentation
Fernandes Ferreira, JV	5/7/2024	2.8	Update RTB impact for KEIP presentation
Fernandes Ferreira, JV	5/7/2024	1.9	Standardize bonus treatment in KEIP's presentation
Rajceovich, Mark	5/7/2024	1.5	Call with D. Shiffman (A&M) to discuss changes to the KEIP metric presentation
Rajceovich, Mark	5/7/2024	1.4	Review and revise KEIP presentation

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Employee Compensation Plans

Professional	Date	Hours	Activity
Shiffman, David	5/7/2024	1.5	Call with M. Rajcevich (A&M) to discuss changes to the KEIP metric presentation
Shiffman, David	5/7/2024	0.8	Prepare and review proposed KEIP metrics and related materials
Shiffman, David	5/7/2024	0.7	Correspondence with V&E and A&M regarding proposed KEIP plan and related performance metrics
Yudell, Vance	5/7/2024	0.9	Review compensation program consideration report with new performance targets for proposed KEIP
Onadiji, Feyi	5/8/2024	1.1	Update compensation program consideration report with new performance targets for proposed KEIP
Rajcevich, Mark	5/8/2024	0.4	Correspond with various V&E and A&M personnel regarding revised KEIP presentation
Shiffman, David	5/8/2024	0.8	Correspondence with V&E and A&M teams regarding feedback on KEIP materials
Yudell, Vance	5/8/2024	0.6	Review performance metrics for peer KEIP companies related to non-insiders
Cumberland, Brian	5/9/2024	0.4	Review revised KEIP analysis with updated performance targets as provided by the Company
Rajcevich, Mark	5/9/2024	1.1	Review and revise KEIP presentation
Yudell, Vance	5/9/2024	2.1	Review survey data for maximum performance metrics at peer companies.
Onadiji, Feyi	5/10/2024	0.2	Call with V. Yudell (A&M) to discuss new performance targets for proposed KEIP
Onadiji, Feyi	5/10/2024	0.9	Update compensation program consideration report with new performance targets for proposed KEIP as provided by Company
Rajcevich, Mark	5/10/2024	0.6	Correspond with various A&M personnel regarding changes to the KEIP presentation
Shiffman, David	5/10/2024	1.6	Review latest KEIP metrics for company
Yudell, Vance	5/10/2024	0.2	Call with F. Onadiji (A&M) to discuss new performance targets for proposed KEIP
Yudell, Vance	5/10/2024	1.9	Review compensation program consideration report with new performance targets for proposed KEIP as provided by Company
Fernandes Ferreira, JV	5/13/2024	2.6	Create historical analysis for Compensation EBITDA (as KEIP metric)
Fernandes Ferreira, JV	5/13/2024	2.7	Create historical analysis for DAP Costs (as KEIP metric)
Fernandes Ferreira, JV	5/13/2024	2.2	Create historical analysis for G&A Costs (as KEIP metric)
Onadiji, Feyi	5/13/2024	0.2	Call with V. Yudell (A&M) to discuss corporate and G&A expense metric earnouts for normal course peer group

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Employee Compensation Plans

Professional	Date	Hours	Activity
Onadiji, Feyi	5/13/2024	1.1	Update table showing individual payouts for incentive plan participants
Onadiji, Feyi	5/13/2024	2.9	Review normal course peer group performance targets for corporate and G&A expense metrics
Onadiji, Feyi	5/13/2024	0.2	Call with V. Yudell (A&M) to discuss additional questions from attorneys regarding proposed incentive plan metrics
Rajceovich, Mark	5/13/2024	1.1	Review revised KEIP presentation
Shiffman, David	5/13/2024	1.2	Correspondence with Company regarding status of KEIP metrics
Thornton, Nick	5/13/2024	2.6	Prepare consolidated job descriptions summary for KEIP related employees
Thornton, Nick	5/13/2024	0.3	Prepare correspondence to management re: KEIP job description updates
Thornton, Nick	5/13/2024	0.4	Review KEIP employee job description detail
Yudell, Vance	5/13/2024	2.9	Review normal course peer group performance targets for corporate and G&A expense metrics
Yudell, Vance	5/13/2024	0.2	Call with F. Onadiji (A&M) to discuss corporate and G&A expense metric earnouts for normal course peer group
Yudell, Vance	5/13/2024	0.2	Call with F. Onadiji (A&M) to discuss additional questions from attorneys regarding proposed incentive plan metrics
Fernandes Ferreira, JV	5/14/2024	2.9	Adjust G&A and EBITDA metrics for KEIP program
Onadiji, Feyi	5/14/2024	0.2	Call with Y. Yudell (A&M) to discuss metric weightings for incentive plan G&A performance targets and 2024 proxy updates for normal course peer group
Onadiji, Feyi	5/14/2024	0.6	Update compensation consideration report with most recent metric weightings as provided by the company
Shiffman, David	5/14/2024	0.4	Prepare edits to KEIP metrics based on provided feedback
Yudell, Vance	5/14/2024	0.2	Call with F. Onadiji (A&M) to discuss metric weightings for incentive plan G&A performance targets and 2024 proxy updates for normal course peer group
Yudell, Vance	5/14/2024	1.9	Review proxy peer data related to max plan leverage at peers
Matthaeus, Christian	5/15/2024	0.5	Call with J. Paral, C. Brodar, J. Geraghty (Enviva), S. Zoglman (V&E) and N. Thornton (A&M) to review KEIP job descriptions
Mosley, Peter	5/15/2024	0.2	Correspondence with V&E team regarding KEIP
Mosley, Peter	5/15/2024	0.3	Review KEIP metrics and program materials
Shiffman, David	5/15/2024	2.1	Correspondence with advisors and Management regarding KEIP program

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Employee Compensation Plans

Professional	Date	Hours	Activity
Thornton, Nick	5/15/2024	0.5	Call with J. Paral, C. Brodar, J. Geraghty (Enviva), S. Zoglman (V&E), C. Matthaesus (A&M) to review KEIP job descriptions
Thornton, Nick	5/15/2024	0.4	Revise KEIP job description slides to reflect meeting commentary before distribution
Thornton, Nick	5/15/2024	0.3	Call with S. Zoglman (V&E) re: KEIP job description and metric alignment
Cumberland, Brian	5/16/2024	0.8	Review client compensation data for revised performance targets for proposed KEIP program
Onadiji, Feyi	5/16/2024	0.8	Update compensation consideration report with additional comments from attorneys on performance targets for proposed incentive plan
Rajceovich, Mark	5/16/2024	0.8	Correspond with various V&E and A&M personnel regarding the KEIP presentation and preparation for the corresponding Court hearing
Yudell, Vance	5/16/2024	2.2	Review restructuring peer market data for max leverage compared to company proposed.
Rajceovich, Mark	5/17/2024	0.4	Correspond with various V&E and A&M personnel regarding preparation for KEIP Court hearing
Yudell, Vance	5/17/2024	1.6	Review market detail for threshold performance leverage at peer companies.
Cumberland, Brian	5/20/2024	0.6	Review comments on KEIP Motion as provided by attorneys
Onadiji, Feyi	5/20/2024	1.6	Review draft KEIP motion and provide summary comments
Onadiji, Feyi	5/20/2024	2.2	Review KEIP motion draft with internal comments and calculations for program cost
Onadiji, Feyi	5/20/2024	0.2	Call with V. Yudell (A&M) to discuss next steps and prepare testimonies files
Rajceovich, Mark	5/20/2024	0.4	Call with various Akin, Alix, V&E and A&M personnel to discuss KEIP structure and metrics
Rajceovich, Mark	5/20/2024	0.8	Review and revise draft KEIP motion
Rajceovich, Mark	5/20/2024	0.5	Call with various Davis Polk, Evercore, V&E, and A&M personnel to discuss KEIP metrics and structure
Shiffman, David	5/20/2024	0.6	Review draft KEIP motion and provide feedback
Shiffman, David	5/20/2024	0.3	Call with company and UCC advisors to review proposed KEIP
Yudell, Vance	5/20/2024	2.8	Update compensation consideration report with most recent metric weightings as provided by the company
Yudell, Vance	5/20/2024	0.2	Call with F. Onadiji (A&M) to discuss next steps and prepare testimonies files
Yudell, Vance	5/20/2024	0.5	Call with various Davis Polk, Evercore, V&E, and A&M personnel to discuss KEIP metrics and structure

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Employee Compensation Plans

Professional	Date	Hours	Activity
Yudell, Vance	5/20/2024	0.4	Call with various Akin, Alix, V&E and A&M personnel to discuss KEIP structure and metrics
Cumberland, Brian	5/21/2024	1.2	Review client executive compensation data and revised KEIP deck
Cumberland, Brian	5/21/2024	2.2	Review revised draft for KEIP motion
Matthaeus, Christian	5/21/2024	0.9	Review draft of KEIP motion and provide edits
Onadiji, Feyi	5/21/2024	0.3	Call with V. Yudell (A&M) to discuss contents of draft declaration
Onadiji, Feyi	5/21/2024	0.2	Update proposed KEIP report based on comments from attorneys
Onadiji, Feyi	5/21/2024	2.1	Review declaration draft for V. Yudell (A&M)
Onadiji, Feyi	5/21/2024	2.3	Update max performance for KEIP peer group and normal course peers
Rajcevich, Mark	5/21/2024	0.7	Correspond with various V&E and Enviva personnel regarding the draft KEIP motion and declarations
Shiffman, David	5/21/2024	0.5	Review and provide feedback of latest KEIP draft motion
Yudell, Vance	5/21/2024	0.3	Call with F. Onadiji (A&M) to discuss contents of draft declaration
Yudell, Vance	5/21/2024	2.4	Update compensation consideration report with additional comments from attorneys on performance targets for proposed incentive plan
Cumberland, Brian	5/22/2024	2.8	Review internal comments for KEIP motion and declaration drafts
Matthaeus, Christian	5/22/2024	0.4	Review draft of revised KEIP motion and provide edits
Onadiji, Feyi	5/22/2024	0.3	Update draft declaration to include KEIP peer group exhibit
Onadiji, Feyi	5/22/2024	1.8	Update details for KEIP program one-pager
Rajcevich, Mark	5/22/2024	1.4	Receive and review draft declaration in support of the KEIP plan
Rajcevich, Mark	5/22/2024	0.7	Correspond with various V&E and A&M personnel regarding comments and changes to the KEIP plan documents
Rajcevich, Mark	5/22/2024	0.4	Receive and review comments from Davis Polk on the KEIP plan
Yudell, Vance	5/22/2024	2.6	Review draft KEIP motion and provide internal feedback
Cumberland, Brian	5/23/2024	1.2	Review KEIP motion with internal comments and declaration drafts
Cumberland, Brian	5/23/2024	0.8	Review KEIP peer group detail and updated slide deck for proposed program
Matthaeus, Christian	5/23/2024	0.4	Call with A&M Team to discuss KEIP motion
Mosley, Peter	5/23/2024	0.2	Correspondence with A&M and EVA teams regarding KEIP
Onadiji, Feyi	5/23/2024	1.1	Review KEIP motion and draft declaration with feedback from attorneys

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Employee Compensation Plans

Professional	Date	Hours	Activity
Onadiji, Feyi	5/23/2024	2.1	Review internal materials for testimony file
Rajceovich, Mark	5/23/2024	0.4	Correspond with various Enviva, V&E and A&M personnel regarding comments on the KEIP motion declaration
Shiffman, David	5/23/2024	0.4	Call with A&M Team to discuss KEIP motion
Shiffman, David	5/23/2024	0.9	Call with Company A&M and V&E to review KEIP motion / analysis
Yudell, Vance	5/23/2024	1.3	Update compensation model to account for updated individual details for KEIP participants
Matthaeus, Christian	5/24/2024	0.9	Review historical bonus programs and compare to KEIP program
Matthaeus, Christian	5/24/2024	0.8	Call with A&M team regarding customer contract negotiation business plan KEIP motion and various other topics
Mosley, Peter	5/24/2024	0.8	Call with A&M team regarding customer contract negotiation business plan KEIP motion and various other topics
Onadiji, Feyi	5/24/2024	2.2	Update internal files with materials for testimony file
Yudell, Vance	5/24/2024	1.3	Review KEIP motion draft with internal comments and calculations for program cost
Yudell, Vance	5/27/2024	1.2	Review KEIP motion and draft declaration with feedback from attorneys
Matthaeus, Christian	5/28/2024	2.1	Review and summarize historical bonus programs and compare to KEIP program
Matthaeus, Christian	5/28/2024	0.2	Call with C. Brodar (Enviva) and N. Thornton (A&M) to discuss historical bonus payout ranges
Onadiji, Feyi	5/28/2024	1.6	Review catch-up provision calculator
Onadiji, Feyi	5/28/2024	2.4	Prepare individual target payments by quarter for KEIP program as requested by the client
Shiffman, David	5/28/2024	1.3	Correspondence with A&M and company regarding KEIP follow up questions
Thornton, Nick	5/28/2024	1.4	Review prior bonus payout calculation methodologies provided by the company
Thornton, Nick	5/28/2024	2.6	Prepare bonus payout calculation methodology summary for external distribution
Thornton, Nick	5/28/2024	0.2	Call with C. Brodar (Enviva), C. Matthaeus (A&M) to discuss historical bonus payout ranges
Yudell, Vance	5/28/2024	1.1	Review max performance for KEIP peer group and normal course peers
Yudell, Vance	5/28/2024	1.3	Review internal materials for testimony file
Yudell, Vance	5/28/2024	0.8	Review proposed KEIP report based on comments from attorneys

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Employee Compensation Plans

Professional	Date	Hours	Activity
Matthaeus, Christian	5/29/2024	1.9	Review historical bonus programs and compare to KEIP program
Mosley, Peter	5/29/2024	0.6	Call with A&M team regarding business plan vendor management and KEIP
Onadiji, Feyi	5/29/2024	0.3	Call with V. Yudell (A&M) to discuss questions from U.S. Trustee about KEIP program
Onadiji, Feyi	5/29/2024	0.8	Prepare draft responses addressing U.S. Trustee regarding KEIP program
Shiffman, David	5/29/2024	0.6	Call with A&M team regarding business plan vendor management and KEIP
Yudell, Vance	5/29/2024	1.4	Review details for KEIP program one-pager
Yudell, Vance	5/29/2024	1.1	Review internal files with materials for testimony file
Yudell, Vance	5/29/2024	2.2	Assemble catch-up provision calculator to reflect usage of catch-up provision
Yudell, Vance	5/29/2024	1.3	Review declaration and provide internal feedback
Yudell, Vance	5/29/2024	0.3	Call with F. Onadiji (A&M) to discuss questions from U.S. Trustee about KEIP program
Thornton, Nick	5/30/2024	0.2	Prepare correspondence to company re: historical compensation provided to contested employees for 2023
Yudell, Vance	5/30/2024	0.6	Review draft declaration to include KEIP peer group exhibit
Yudell, Vance	5/30/2024	0.7	Review individual target payments by quarter for KEIP program as requested by the client
Yudell, Vance	5/30/2024	0.8	Review draft responses addressing U.S. Trustee regarding KEIP program
Rajceovich, Mark	5/31/2024	0.6	Correspond with various V&E and A&M personnel responses to questions received from the U.S. Trustee regarding the KEIP plan
Thornton, Nick	5/31/2024	2.1	Review total compensation files provided for certain employees
Subtotal		171.1	

Financial Analysis

Professional	Date	Hours	Activity
Bergamo, Brett	5/1/2024	0.3	Call with A&M team (A. Chhikara, W. Davidson) regarding board and AHG update
Bergamo, Brett	5/1/2024	1.5	Review certain company G&A methodologies
Chhikara, Aman	5/1/2024	0.3	Call with A&M team (B. Bergamo, W. Davidson) regarding board and AHG update

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Financial Analysis

Professional	Date	Hours	Activity
Davidson, Wyatt	5/1/2024	0.3	Call with A&M team (B. Bergamo, A. Chhikara) regarding board and AHG update
Ravishankar, Karthik	5/2/2024	2.4	Synthesize plant production data for notable daily events for full month April
Ravishankar, Karthik	5/2/2024	0.3	Extract plant production data from 4/30
Ravishankar, Karthik	5/2/2024	0.8	Analyze plant outage reconciliation between actuals and RSQ forecast
Ravishankar, Karthik	5/2/2024	1.1	Summarize categories for all enterprise production variance causes
Ravishankar, Karthik	5/2/2024	2.2	Prepare summary analysis of Q1 dryer uptime by plant
Ravishankar, Karthik	5/2/2024	0.7	Create summary reporting for plant operations for full month April
Ravishankar, Karthik	5/2/2024	1.2	Analyze per plant monthly variance trend
Walker, William	5/2/2024	1.1	Update Epes variance workbook to better calculate total change in Epes construction budget
Walker, William	5/2/2024	0.8	Review Epes forecast variance model to validate weekly variance report explanations
Burns, Rachel	5/3/2024	0.8	Review SG&A slides in management dashboard and identify any required changes
Davidson, Wyatt	5/3/2024	0.6	Call with EVA (A. Jubie) and A&M team regarding 5/6 Management Dashboard
Rajceovich, Mark	5/3/2024	1.4	Review draft April monthly production reporting and variance analysis
Ravishankar, Karthik	5/3/2024	2.7	Create slides to summarize RSQ and May daily production forecast open items for company discussion
Shiffman, David	5/3/2024	0.7	Review and provide feedback for weekly management dashboard
Walker, William	5/3/2024	1.8	Outline necessary plant DAP cost inputs to streamline data gathering
Walker, William	5/3/2024	1.2	Review updated version of daily production variance deck to understand changes in plant forecasts
Ravishankar, Karthik	5/4/2024	0.4	Call with W. Walker (A&M) to discuss company outreach plan for new production forecast
Walker, William	5/4/2024	0.7	Draft correspondence related to outreach to plant personnel for purposes of updating the plant forecasts
Walker, William	5/4/2024	1.3	Review prior initiatives model to prepare for update of new initiatives
Walker, William	5/4/2024	0.4	Call with K.Ravishankar (A&M) to discuss company outreach plan for new production forecast

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Walker, William	5/5/2024	0.4	Review correspondence related to plant updates to be sent to management for review
Walker, William	5/5/2024	0.7	Update plant maintenance slide outlining the key changes in dryer uptimes vs. maintenance program adoptions
Walker, William	5/5/2024	0.8	Review proposed workplan slide outlining key steps to updating the plant and port summaries
Rajceovich, Mark	5/6/2024	0.7	Receive and review production forecast by plant
Ravishankar, Karthik	5/6/2024	0.6	Create Sampson plant worksheet for exec discussion
Ravishankar, Karthik	5/6/2024	0.4	Create Amory plant worksheet for exec discussion
Ravishankar, Karthik	5/6/2024	1.1	Create Southampton plant worksheet for exec discussion
Ravishankar, Karthik	5/6/2024	0.6	Call with W. Walker (A&M) to discuss new plant views for business plan update
Ravishankar, Karthik	5/6/2024	1.2	Create Cottdale plant worksheet for exec discussion
Ravishankar, Karthik	5/6/2024	0.7	Create Ahsoskie plant worksheet for exec discussion
Ravishankar, Karthik	5/6/2024	1.3	Create Hamlet plant worksheet for exec discussion
Ravishankar, Karthik	5/6/2024	0.6	Create Greenwood plant worksheet for exec discussion
Ravishankar, Karthik	5/6/2024	1.2	Create Northampton plant worksheet for exec discussion
Ravishankar, Karthik	5/6/2024	0.6	Create Lucedale plant worksheet for exec discussion
Ravishankar, Karthik	5/6/2024	0.9	Create Waycross plant worksheet for exec discussion
Walker, William	5/6/2024	1.4	Update plant by plant review files in preparation for call with management
Walker, William	5/6/2024	1.3	Draft memo outlining strategy for plant updates including detailed view of plant forecast
Walker, William	5/6/2024	1.3	Review plant initiative materials to align on update templates
Walker, William	5/6/2024	0.6	Call with K.Ravishankar (A&M) to discuss new plant views for business plan update
Walker, William	5/6/2024	0.7	Correspond with A&M team regarding outreach to management
Walker, William	5/6/2024	0.6	Correspond with G. Farnan (EVA) regarding professional fee tracking procedures
Walker, William	5/6/2024	1.9	Update plant actuals model to understand the impact of updated production forecast on DAP costs
Chhikara, Aman	5/7/2024	0.9	Call with A&M team (W. Davidson) regarding 5/7 board presentation materials
Davidson, Wyatt	5/7/2024	0.9	Call with A&M team (A. Chhikara) regarding 5/7 board presentation materials

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Professional	Date	Hours	Activity
Rajcevich, Mark	5/7/2024	1.7	Call with various Enviva and A&M personnel to discuss revised plant production projections
Ravishankar, Karthik	5/7/2024	1.3	Categorize production issues by plant to respective categories (R&M, safety, third party miss, etc.)
Ravishankar, Karthik	5/7/2024	0.4	Analyze historic ramp profile by plant
Ravishankar, Karthik	5/7/2024	0.3	Extract plant production data from 5/3 - 5/6
Ravishankar, Karthik	5/7/2024	0.6	Refresh plant outage details for month of May
Ravishankar, Karthik	5/7/2024	2.3	Update plant worksheets for production review discussion
Ravishankar, Karthik	5/7/2024	0.4	Synthesize plant production data for notable daily events 5/3-5/6
Ravishankar, Karthik	5/7/2024	1.2	Create summary reporting for plant performance for 5/3-5/6
Shiffman, David	5/7/2024	0.9	Correspondence with Company regarding G&A expenses compared to forecast for Q1
Walker, William	5/7/2024	0.7	Reconcile updated daily production forecast with prior forecast materials
Walker, William	5/7/2024	0.8	Review final plant worksheets prior to distributing to company for feedback
Walker, William	5/7/2024	1.7	Call with various Enviva and A&M personnel to discuss revised plant production projections
Walker, William	5/7/2024	2.1	Update plant specific worksheets with commentary on YTD performance
Ravishankar, Karthik	5/8/2024	0.6	Update fiber sourcing model
Ravishankar, Karthik	5/8/2024	1.1	Update dryer uptime model
Ravishankar, Karthik	5/8/2024	1.3	Update TPD production forecast from company into production model
Ravishankar, Karthik	5/8/2024	0.9	Update plant worksheets with latest production forecast from company
Ravishankar, Karthik	5/8/2024	1.0	Create summary reporting for plant performance for 5/7
Ravishankar, Karthik	5/8/2024	0.6	Synthesize plant production data for notable daily events 5/7
Ravishankar, Karthik	5/8/2024	0.7	Categorize production issues by plant to respective categories (R&M, safety, third party miss, etc.)
Ravishankar, Karthik	5/8/2024	0.3	Extract plant production data from 5/7
Shiffman, David	5/8/2024	1.2	Correspondence with A&M team regarding historical data related to repairs and maintenance and production days / plant downtime
Walker, William	5/8/2024	1.3	Reconcile historical production figures between various data sources

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Professional	Date	Hours	Activity
Walker, William	5/8/2024	0.6	Correspond with A&M team regarding planned & unplanned downtime data limitations
Walker, William	5/8/2024	0.7	Review updated plant slides after notes from management call are finalized
Walker, William	5/8/2024	1.4	Draft updates to plant narratives for purposes of reconciling YTD results
Walker, William	5/8/2024	0.8	Prepare monthly view of historical data related to plant startup/ramp up
Walker, William	5/8/2024	1.3	Review plant sensitivity materials to understand metrics underlying production schedule updates
Walker, William	5/8/2024	0.3	Correspond with Y. Gray (Enviva) regarding plant re-forecasting process
Walker, William	5/8/2024	0.4	Correspond with A&M team regarding prior materials shared with ad hoc group for purposes of expediting company review
Walker, William	5/8/2024	0.4	Correspond with A&M team regarding plant metric updates
Ravishankar, Karthik	5/9/2024	0.3	Extract plant production data from 5/8
Ravishankar, Karthik	5/9/2024	1.1	Synthesize plant production data for notable daily events 5/8
Ravishankar, Karthik	5/9/2024	0.9	Review company forecasting assumptions files for 2024
Ravishankar, Karthik	5/9/2024	0.9	Create summary reporting for plant performance for 5/8
Ravishankar, Karthik	5/9/2024	1.7	Analyze operations by plant for potential flags or precursors of future unplanned downtime
Ravishankar, Karthik	5/9/2024	0.7	Call with D. Shiffman, W. Walker (A&M) to discuss open items related to plant initiatives and forecasting
Shiffman, David	5/9/2024	0.7	Call with W. Walker and K. Ravishankar (A&M) to discuss open items related to plant initiatives and forecasting
Shiffman, David	5/9/2024	0.6	Correspondence with K. Ravishankar (A&M) regarding plant production data and planned downtime
Walker, William	5/9/2024	1.1	Review month end plant results file prepared by J. Geraghty (Enviva)
Walker, William	5/9/2024	0.9	Review company provided Epes Gantt chart
Walker, William	5/9/2024	0.8	Reconcile plant actuals model to analyze plant DAP cost variances
Walker, William	5/9/2024	0.6	Correspond with A&M team regarding updates to plant details deck
Walker, William	5/9/2024	1.2	Draft memo to management outlining various pieces of outstanding items necessary to complete the plant re-forecast
Walker, William	5/9/2024	0.7	Call with D. Shiffman and K. Ravishankar (A&M) to discuss open items related to plant initiatives and forecasting

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Professional	Date	Hours	Activity
Davidson, Wyatt	5/10/2024	0.4	Call with EVA (M. Dickey) regarding 5/13 Management Dashboard
Rajceovich, Mark	5/10/2024	1.2	Review production tracking reporting
Ravishankar, Karthik	5/10/2024	1.2	Analyze forecast fiber procurement budget for 2024
Ravishankar, Karthik	5/10/2024	1.4	Reconcile fiber utilization by type with overall tons used
Walker, William	5/10/2024	0.6	Prepare Northampton plant specific update slide in response to request from M. Coscio (Enviva)
Walker, William	5/10/2024	0.7	Review updated wood reports to understand BDT used during winter months
Walker, William	5/10/2024	0.7	Correspond with C. Lorraine and M. Coscio (Enviva) regarding data provided in RSQ business plan deck
Walker, William	5/10/2024	0.9	Review plant dryer uptime vs. R&M slide and provide comments on chart data
Walker, William	5/10/2024	1.2	Prepare Greenwood plant specific update section in response to request from M. Coscio (Enviva)
Walker, William	5/10/2024	0.5	Correspond with A&M team regarding backup details to initiative bridges in RSQ file
Ravishankar, Karthik	5/13/2024	2.9	Create analysis framework for YTD performance v RSQ by plant
Ravishankar, Karthik	5/13/2024	0.4	Correspond w. M. Dickey (EVA) regarding consumed fiber data reconciliation
Ravishankar, Karthik	5/13/2024	0.5	Call with E. Arias (EVA) to understand data sources for delivered procured and consumed fiber detail
Ravishankar, Karthik	5/13/2024	1.8	Review turnover reporting updates for April
Ravishankar, Karthik	5/13/2024	1.8	Review dryer uptime trend views by plant
Ravishankar, Karthik	5/13/2024	2.2	Review R&M spend trend views by plant
Ravishankar, Karthik	5/13/2024	1.9	Review Production trend views by plant
Shiffman, David	5/13/2024	0.4	Call with J. Wild (LAZ) to discuss letters of credit and potential port M&A
Walker, William	5/13/2024	0.5	Call with M. Dickey (EVA) to discuss plant forecasting process
Walker, William	5/13/2024	1.4	Analyze fiber procurement records to understand historical dry material usage by plant
Walker, William	5/13/2024	1.4	Reconcile fiber procurement file with BDT usage by plant
Walker, William	5/13/2024	1.0	Review Fiber pricing data model
Walker, William	5/13/2024	0.6	Review BDT procurement records to perform analysis on fiber usage by plant

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Professional	Date	Hours	Activity
Chhikara, Aman	5/14/2024	0.4	Call with A&M team (W. Davidson) regarding NPV analysis for ongoing negotiations
Davidson, Wyatt	5/14/2024	0.4	Call with A&M team (A. Chhikara) regarding NPV analysis for ongoing negotiations
Rajceovich, Mark	5/14/2024	0.7	Review latest draft of G&A reduction analysis
Walker, William	5/14/2024	0.4	Correspond with A&M team regarding upcoming call with management
Walker, William	5/14/2024	1.9	Prepare analysis of the original initiatives to reconcile forecast impacts vs. actuals
Walker, William	5/14/2024	1.4	Review updated plant production forecast model provided by M. Haser (EVA)
Walker, William	5/14/2024	0.8	Review Dryer Uptime vs. production deck prior to sharing with broader A&M team
Walker, William	5/14/2024	0.6	Correspond with A&M team regarding production forecast details
Bergamo, Brett	5/15/2024	0.8	Call with EVA (T. Meth, J. Taylor) and A&M team (A. Chhikara, W. Davidson) regarding contract negotiations and go-forward volumes
Bergamo, Brett	5/15/2024	0.3	Call with EVA (P. Bobiller) and A&M team (A. Chhikara, W. Davidson) regarding SEA supplier
Chhikara, Aman	5/15/2024	0.4	Call with A&M team (W. Davidson) regarding contract renegotiation working document
Chhikara, Aman	5/15/2024	0.8	Call with EVA (T. Meth, J. Taylor) and A&M team (B. Bergamo, W. Davidson) regarding contract negotiations and go-forward volumes
Chhikara, Aman	5/15/2024	0.3	Call with EVA (P. Bobiller) and A&M team (B. Bergamo, W. Davidson) regarding SEA supplier
Davidson, Wyatt	5/15/2024	0.8	Call with EVA (T. Meth, J. Taylor) and A&M team (B. Bergamo, A. Chhikara) regarding contract negotiations and go-forward volumes
Davidson, Wyatt	5/15/2024	0.3	Call with EVA (P. Bobiller) and A&M team (B. Bergamo, A. Chhikara) regarding SEA supplier
Davidson, Wyatt	5/15/2024	0.4	Call with A&M team (A. Chhikara) regarding contract renegotiation working document
Ravishankar, Karthik	5/15/2024	1.7	Refresh plant fiber operational analysis with new assumptions
Ravishankar, Karthik	5/15/2024	2.4	Reconcile plant wood usage analysis with plant P&Is BDT used line items
Ravishankar, Karthik	5/15/2024	2.1	Create RSQ v Actuals detailed plant DAP and production slides
Ravishankar, Karthik	5/15/2024	1.9	Refresh plant fiber operating trends with new assumptions
Ravishankar, Karthik	5/15/2024	1.8	Analyze wood usage metrics by fiber type and volumes by plant

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Professional	Date	Hours	Activity
Walker, William	5/15/2024	0.6	Correspond with A&M team regarding data sources appropriate for inclusion in plant discussion slides
Walker, William	5/15/2024	0.4	Correspond with A&M team regarding updates to historical shavings data
Walker, William	5/15/2024	1.8	Update plant section of slides to identify main categories for ongoing plant manager discussions
Walker, William	5/15/2024	1.3	Update monthly production comparison model
Walker, William	5/15/2024	1.2	Prepare analysis of plant production forecast methodology vs. the RSQ model
Walker, William	5/15/2024	0.9	Review plant data chart slides outlining the recent trends compared to upcoming forecast and provide notes on same
Bergamo, Brett	5/16/2024	0.2	Call with V&E regarding contract rejection strategy
Bergamo, Brett	5/16/2024	0.5	Call with A&M team (A. Chhikara W. Davidson) regarding contract renegotiation working document and counter proposals
Chhikara, Aman	5/16/2024	0.5	Call with A&M team (B. Bergamo W. Davidson) regarding contract renegotiation working document and counter proposals
Davidson, Wyatt	5/16/2024	0.5	Call with A&M team (B. Bergamo A. Chhikara) regarding contract renegotiation working document and counter proposals
Rajceovich, Mark	5/16/2024	1.4	Review key performance indicator reporting
Ravishankar, Karthik	5/16/2024	1.1	Analyze dry shavings historical trend with forecasted shavings usage to understand reasonable go forward benchmarks
Ravishankar, Karthik	5/16/2024	1.6	Refresh plant wood usage analysis with new updated assumptions
Ravishankar, Karthik	5/16/2024	0.9	Create first draft of Southeast region update for WAY
Ravishankar, Karthik	5/16/2024	2.1	Create log of open questions, updates, and details needed for southeast region plant manager discussion
Ravishankar, Karthik	5/16/2024	1.0	Create first draft of Southeast region update for LUC
Ravishankar, Karthik	5/16/2024	1.4	Create first draft of Southeast region update for COT
Ravishankar, Karthik	5/16/2024	0.3	Correspond with M. Dickey (EVA) regarding variances in historic plant usage analysis with reconciliation
Walker, William	5/16/2024	0.7	Update plant by plant data view with latest DAP cost details
Walker, William	5/16/2024	0.7	Correspond with A. Johnson (EVA) regarding business plan update discussion
Walker, William	5/16/2024	2.2	Update business plant review deck commentary to highlight key changes
Walker, William	5/16/2024	1.6	Analyze historical fiber data to understand implications for go forward yield assumptions

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Walker, William	5/16/2024	0.8	Prepare variance slide example to update plant management deck outlining YTD performance
Walker, William	5/16/2024	1.3	Prepare outline of fiber usage by plant to compare against fiber procurement data
Walker, William	5/16/2024	0.4	Correspond with A&M team regarding R&M vs. maintenance capex historical data
Bergamo, Brett	5/17/2024	0.3	Call with V&E regarding JV engagement
Bergamo, Brett	5/17/2024	0.5	Call with EVA (J.Taylor, T.Meth, J.Paral, G.Nunziata) and A&M team (A. Chhikara, L.Maginniss)
Chhikara, Aman	5/17/2024	0.5	Call with EVA (J.Taylor, T.Meth, J.Paral, G.Nunziata) and A&M team (B. Bergamo, L.Maginniss)
Chhikara, Aman	5/17/2024	3.2	Update Board meeting deck for margin contribution and Uplift contribution
Chhikara, Aman	5/17/2024	2.5	Draft board meeting materials for contract rejections
Fernandes Ferreira, JV	5/17/2024	1.4	Provide updated production for contract margin calculations
Fernandes Ferreira, JV	5/17/2024	2.9	Provide updated cost metrics for contract margin calculations
Maginniss, Lee	5/17/2024	0.5	Call with EVA (J.Taylor, T.Meth, J.Paral, G.Nunziata) and A&M team (B. Bergamo, A. Chhikara)
Rajceovich, Mark	5/17/2024	0.7	Receive and review presentation materials regarding next steps in ongoing negotiations with customers and joint venture partner
Sohr, Kevin	5/17/2024	0.3	Prepare management reporting dashboard slides including cash flow variance report
Walker, William	5/17/2024	1.4	Reconcile YTD figures on a \$/ST basis to compare historical trends to forecast
Mosley, Peter	5/20/2024	0.5	Call with A&M Team to discuss plant level operational forecasts and presentational packages
Rajceovich, Mark	5/20/2024	0.5	Call with A&M Team to discuss plant level operational forecasts and presentational packages
Ravishankar, Karthik	5/20/2024	0.4	Update plant worksheets for SE region with latest fiber analysis
Ravishankar, Karthik	5/20/2024	0.5	Call with A&M Team to discuss plant level operational forecasts and presentational packages
Ravishankar, Karthik	5/20/2024	0.4	Update plant worksheets for Midatl region with latest fiber analysis
Ravishankar, Karthik	5/20/2024	0.3	Extract plant production data from 5/13 - 5/19
Ravishankar, Karthik	5/20/2024	1.3	Synthesize plant production data for notable daily events 5/13-5/19
Ravishankar, Karthik	5/20/2024	1.9	Categorize production issues by plant to respective categories (R&M, safety, third party miss, etc.)

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Professional	Date	Hours	Activity
Ravishankar, Karthik	5/20/2024	0.6	Refresh plant outage details for month of May
Ravishankar, Karthik	5/20/2024	0.9	Update plant wood model with additional updates from company
Ravishankar, Karthik	5/20/2024	1.2	Create summary reporting for plant performance for 5/13-5/19
Shiffman, David	5/20/2024	0.5	Call with A&M Team to discuss plant level operational forecasts and presentational packages
Sohr, Kevin	5/20/2024	0.3	Review correspondence with Enviva team re: expected timing and amount of insurance proceeds
Walker, William	5/20/2024	0.4	Correspond with A&M team regarding historical fiber usage questions
Walker, William	5/20/2024	0.5	Call with A&M Team to discuss plant level operational forecasts and presentational packages
Walker, William	5/20/2024	0.6	Review historical capex data to understand variances to forecast
Walker, William	5/20/2024	0.3	Correspond with A&M team regarding weekly payments
Walker, William	5/20/2024	1.9	Update plant DAP cost model to re-sync to latest Enviva 2.0 deck
Walker, William	5/20/2024	0.7	Review plant by plant DAP costs to create monthly variance to RSQ and go forward budget
Rajceovich, Mark	5/21/2024	1.6	Receive and review plant yield statistics presentation
Rajceovich, Mark	5/21/2024	0.6	Review and revise plant-level business plan statistic presentation
Ravishankar, Karthik	5/21/2024	1.1	Review plant level yield charts
Ravishankar, Karthik	5/21/2024	1.9	Refresh plant worksheets with latest company inputs
Walker, William	5/21/2024	0.9	Review yield by plant deck and provide comments on data source
Walker, William	5/21/2024	0.8	Prepare analysis of yields by plant in response to internal request
Walker, William	5/21/2024	0.4	Correspond with A&M team on analysis to understand impact of input fiber moisture contents on yields
Bergamo, Brett	5/22/2024	0.5	Call with V&E team regarding contract assumption timeline
Bergamo, Brett	5/22/2024	0.5	Call with W. Stubblefield, R. Burns to discuss P2P process
Burns, Rachel	5/22/2024	0.5	Call with W. Stubblefield, B. Bergamo to discuss P2P process
Chhikara, Aman	5/22/2024	0.5	Call with A&M team (W. Davidson) regarding 2025 ship schedule
Chhikara, Aman	5/22/2024	1.5	Call with A&M team (W. Davidson) regarding 2025 ship schedule analysis
Davidson, Wyatt	5/22/2024	1.5	Call with A&M team (A. Chhikara) regarding 2025 ship schedule analysis
Davidson, Wyatt	5/22/2024	0.5	Call with A&M team (A. Chhikara) regarding 2025 ship schedule

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Ravishankar, Karthik	5/22/2024	0.8	Refresh HAM plant worksheets post Wilmington region working session
Ravishankar, Karthik	5/22/2024	1.4	Review historical and '24 forecast fiber usage analysis
Ravishankar, Karthik	5/22/2024	0.9	Refresh SAM plant worksheets post Wilmington region working session
Ravishankar, Karthik	5/22/2024	1.2	Update Plant Port P&L for 2025 forecasted DAP
Ravishankar, Karthik	5/22/2024	0.7	Refresh GRE plant worksheets post Wilmington region working session
Ravishankar, Karthik	5/22/2024	1.7	Update wood usage assumptions for dry shavings by plant
Stubblefield, Wade	5/22/2024	0.5	Call with B. Bergamo, R. Burns To discuss P2P process
Walker, William	5/22/2024	0.8	Correspond with M. Dickey (EVA) regarding NCV calculation
Walker, William	5/22/2024	0.7	Review plant files for historical NCV calculations
Bergamo, Brett	5/23/2024	0.2	Call with EVA (P. Bobiller) and A&M team (A. Chhikara, W. Davidson) regarding SEA pricing
Chhikara, Aman	5/23/2024	0.2	Call with EVA (P. Bobiller) and A&M team (B. Bergamo, W. Davidson) regarding SEA pricing
Davidson, Wyatt	5/23/2024	0.2	Call with EVA (P. Bobiller) and A&M team (B. Bergamo, A. Chhikara) regarding SEA pricing
Ravishankar, Karthik	5/23/2024	0.8	Update SOU plant worksheets with additional details from MidAtl plant managers call
Ravishankar, Karthik	5/23/2024	0.6	Update AHO plant worksheets with additional details from MidAtl plant managers call
Ravishankar, Karthik	5/23/2024	0.7	Update NOR plant worksheets with additional details from MidAtl plant managers call
Ravishankar, Karthik	5/23/2024	0.6	Review worksheets and analyses for MidAtl plant managers call
Shiffman, David	5/23/2024	0.9	Review customer cash flow forecast received via diligence
Walker, William	5/23/2024	0.4	Reconcile production figures in business plan model with data provided by M. Haser (EVA)
Walker, William	5/23/2024	0.7	Correspond with A&M team regarding long term growth rates
Walker, William	5/23/2024	0.9	Review public sources for economic forecast information
Walker, William	5/23/2024	0.4	Prepare monthly regional variances for inclusion into regional plant update section of business plan materials
Bergamo, Brett	5/24/2024	0.2	Call with EVA (M. Dickey) regarding ongoing negotiations
Ravishankar, Karthik	5/24/2024	1.1	Analyze updated fiber usage data

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Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Ravishankar, Karthik	5/24/2024	0.8	Update fiber procurement slides with latest market assumptions to explain forecast trends
Ravishankar, Karthik	5/24/2024	1.4	Prepare for fiber working session
Ravishankar, Karthik	5/24/2024	1.1	Reconcile plant port p&l with new updates
Ravishankar, Karthik	5/24/2024	1.8	Update fiber model with latest market assumptions
Walker, William	5/24/2024	0.6	Review funds flow materials provided by C. Ofodile (A&M)
Walker, William	5/24/2024	0.9	Reconcile updated Epes forecast with prior construction forecast
Walker, William	5/24/2024	0.8	Update plant variance slides with updated business plan edits that tie out to the M. Haser (EVA) forecast
Ravishankar, Karthik	5/27/2024	0.6	Review WIL region operational uptime charts
Ravishankar, Karthik	5/27/2024	0.8	Review SE region operational uptime charts
Ravishankar, Karthik	5/27/2024	1.4	Update plant maintenance management slides with latest status from the plants
Ravishankar, Karthik	5/27/2024	1.1	Review MidAtl region operational uptime charts
Ravishankar, Karthik	5/27/2024	1.1	Revise contextual details for enterprise fiber strategy
Ravishankar, Karthik	5/28/2024	0.9	Review regional and enterprise fiber usage charts
Walker, William	5/28/2024	2.4	Reconcile plant production model from M. Haser (EVA) with latest business plan model outputs
Walker, William	5/28/2024	0.4	Correspond with accounting team regarding chapter 11 procedures
Walker, William	5/28/2024	1.9	Update reconciliation model to map regional plant variances
Winter, Chris	5/28/2024	0.4	Review personnel turnover report provided by the Company
Ravishankar, Karthik	5/29/2024	0.9	Refresh plant production forecast charts
Walker, William	5/29/2024	0.4	Correspond with M. Dickey (EVA) regarding historical capex
Winter, Chris	5/29/2024	1.2	Prepare personnel and turnover report for external distribution to Ad Hoc Group
Ravishankar, Karthik	5/30/2024	2.5	Review and analyze updated 2025 fiber forecast for Southeast region
Ravishankar, Karthik	5/30/2024	0.7	Refresh wood usage by plant for fiber model
Ravishankar, Karthik	5/30/2024	2.7	Review and analyze updated 2025 fiber forecast for MidAtl region
Walker, William	5/30/2024	0.8	Review production forecast model to identify impact of moisture content on production

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Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Walker, William	5/30/2024	1.3	Prepare business plan plant forecast outline in response to management
Ravishankar, Karthik	5/31/2024	0.9	Review fiber procurement charts for '23 historicals - '25 forecast period volumes and pricing
Walker, William	5/31/2024	1.3	Prepare plant DAP cost variance deck to outline changes from prior forecast
Walker, William	5/31/2024	0.7	Correspond with A&M team regarding plant variance analysis
Subtotal		248.6	

First Day Motion Reporting

Professional	Date	Hours	Activity
Notzon, Annie	5/1/2024	0.4	Compile 5.1 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	5/1/2024	0.8	Conduct 5.1 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	5/1/2024	0.9	Conduct 5.1 FDO coding in D365 for missing FDO codes in preparation for payment run
Ofodile, Chinedum	5/1/2024	0.8	Provide feedback to A&M team on FDO recodes and invoice holds
Schorr, Matson	5/1/2024	0.8	Update FDO codes and confirm removal of holds for vendors included in check run
Sohr, Kevin	5/1/2024	0.6	Review final cash management order for required reporting requirements
Winter, Chris	5/1/2024	0.7	Review vendor payments report for week ended 4/26 and compare to disbursement data
Winter, Chris	5/1/2024	0.6	Review Final Cash Management Order and revise reporting schedule for reporting requirements
Notzon, Annie	5/2/2024	1.1	Conduct 5.2 FDO coding in D365 for missing FDO codes in preparation for payment run
Notzon, Annie	5/2/2024	0.6	Compile 5.2 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	5/2/2024	1.2	Conduct 5.2 FDO coding in D365 for all entities and vendors with missing FDO codes
Schorr, Matson	5/2/2024	0.9	Remove holds and update FDO codes in D365 for invoices being paid in 5/3 check run
Schorr, Matson	5/2/2024	0.6	Update Trade Agreement Tracker with proper categorization of FDO codes
Smith, Brian	5/2/2024	0.6	Review FDO codes on pre-petition invoices to ensure accuracy

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Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Sohr, Kevin	5/2/2024	1.9	Prepare required reporting package re: cash management order
Sohr, Kevin	5/2/2024	0.6	Coordinate analysis re: go-forward FDM relief in DIP budget
Walker, William	5/2/2024	0.6	Correspond with reporting team to coordinate weekly distribution of reports to UST
Winter, Chris	5/2/2024	0.6	Upload and distribute the Critical Vendor Matrix and weekly Liquidity Certificate by email to the UST and through the VDR for other reporting parties
Noonan, Jake	5/3/2024	0.6	Update critical vendor matrix with payments occurring from 4/30/2024 - 5/2/2024
Notzon, Annie	5/3/2024	1.4	Conduct 5.3 FDO coding in D365 for missing FDO codes in preparation for payment run
Notzon, Annie	5/3/2024	0.4	Compile 5.3 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	5/3/2024	1.3	Conduct 5.3 FDO coding in D365 for all entities and vendors with missing FDO codes
Schorr, Matson	5/3/2024	1.3	Prepare Critical Vendor Matrix for cumulative payments through 5/3
Schorr, Matson	5/3/2024	0.9	Prepare Critical Vendor Matrix for Week Ending 5/3 payments
Schorr, Matson	5/3/2024	0.3	Update Prepetition Payment Tracker with update check run data through week ending 5/3
Mosley, Peter	5/6/2024	0.3	Call with A&M EVR & Ad Hoc teams regarding liquidity results
Murphy, Sarah	5/6/2024	0.3	Call with J. Noonan (A&M) to discuss FDM budget forecast
Noonan, Jake	5/6/2024	0.3	Call with S. Murphy (A&M) to discuss FDM budget forecast
Noonan, Jake	5/6/2024	0.3	Call with M. Schorr (A&M) and to review critical vendor matrix for week ending 5/3/2024
Noonan, Jake	5/6/2024	0.3	Assign FDO codes to all invoices in AP that do not have codes to estimate outstanding GUC liability, post-petition liability and pre-petition liability expected to be paid
Noonan, Jake	5/6/2024	0.4	Update FDO codes to GUC for vendors not expected to require FDM relief
Notzon, Annie	5/6/2024	0.6	Conduct 5.6 FDO coding in D365 for missing FDO codes in preparation for payment run
Notzon, Annie	5/6/2024	1.4	Conduct 5.6 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	5/6/2024	0.4	Compile 5.6 FDO codes report from D365 for all entities and vendors with missing FDO codes
Ofodile, Chinedum	5/6/2024	1.3	Create First Day Motion tracking functionality in payment review model

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First Day Motion Reporting

Professional	Date	Hours	Activity
Schorr, Matson	5/6/2024	0.9	Prepare Cumulative Critical Vendor Matrix through Week Ending 5/3 for distribution
Schorr, Matson	5/6/2024	0.2	Update FDO codes to GUC for vendors flagged in the FDO Mapping Matrix
Schorr, Matson	5/6/2024	0.4	Prepare Week Ending 5/3 Supporting File for distribution
Schorr, Matson	5/6/2024	0.3	Call with J. Noonan (A&M) to review critical vendor matrix for week ending 5/3/2024
Shiffman, David	5/6/2024	0.3	Call with A&M EVR & Ad Hoc teams regarding liquidity results
Winter, Chris	5/6/2024	1.3	Prepare revisions to the FDM reporting calendar slides for the weekly PMO presentation
Winter, Chris	5/6/2024	0.8	Review FDM relief caps and remaining balances
Winter, Chris	5/6/2024	0.4	Draft weekly email to internal team discussing reporting requirements coming due in the next two weeks
Winter, Chris	5/6/2024	1.1	Prepare revisions to the DIP reporting calendar slides for the weekly PMO presentation
Wirtz, Paul	5/6/2024	1.7	Analyze company provided tax payments in order to determine pre-petition tax liability still outstanding
Notzon, Annie	5/7/2024	0.4	Conduct 5.7 FDO coding in D365 for missing FDO codes in preparation for payment run
Notzon, Annie	5/7/2024	1.4	Conduct 5.7 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	5/7/2024	0.6	Compile 5.7 FDO codes report from D365 for all entities and vendors with missing FDO codes
Sohr, Kevin	5/7/2024	0.3	Review FDM relief support and forecast
Sohr, Kevin	5/7/2024	1.1	Review remaining amounts owed under vessel first day motion
Winter, Chris	5/7/2024	0.7	Prepare Insurance Matrix with cash actuals from WE 5/3
Winter, Chris	5/7/2024	0.8	Prepare Tax Matrix with cash actuals from WE 5/3
Winter, Chris	5/7/2024	0.9	Prepare revisions to the OCP Quarterly Statement based on newly filed exhibit
Winter, Chris	5/7/2024	0.3	Draft email to NMTC Counsel with access to post petition reporting virtual data room
Wirtz, Paul	5/7/2024	2.1	Prepare first day summary report incorporating tax payment detail
Davis, Jimmy	5/8/2024	0.4	Call with C. Ofodile and M. Schorr (A&M) regarding the status of Wood payments captured in the Critical Vendor Matrix
Mosley, Peter	5/8/2024	0.2	Review intercompany reporting

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Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Notzon, Annie	5/8/2024	0.6	Conduct 5.8 FDO coding in D365 for missing FDO codes in preparation for payment run
Notzon, Annie	5/8/2024	0.6	Compile 5.8 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	5/8/2024	1.2	Conduct 5.8 FDO coding in D365 for all entities and vendors with missing FDO codes
Ofodile, Chinedum	5/8/2024	0.4	Call with J. Davis and M. Schorr (A&M) regarding the status of Wood payments captured in the Critical Vendor Matrix
Schorr, Matson	5/8/2024	0.3	Update FDO Codes and remove holds for vendors selected for payment in Check run
Schorr, Matson	5/8/2024	0.4	Call with C. Ofodile, J. Davis (A&M) regarding the status of Wood payments captured in the Critical Vendor Matrix
Schorr, Matson	5/8/2024	0.4	Reconcile Wood Payments captured in the Critical Vendor Matrix with Cash Actuals
Sohr, Kevin	5/8/2024	0.4	Review analysis of permanent favorability in FDM relief
Winter, Chris	5/8/2024	0.6	Prepare updates to the weekly PMO presentation related to the DIP and FDM Reporting calendars
Winter, Chris	5/8/2024	0.4	Revise DIP Reporting calendar for updates to the weekly PMO presentation
Notzon, Annie	5/9/2024	1.2	Conduct 5.9 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	5/9/2024	0.7	Conduct 5.9 FDO coding in D365 for missing FDO codes in preparation for payment run
Notzon, Annie	5/9/2024	0.6	Compile 5.9 FDO codes report from D365 for all entities and vendors with missing FDO codes
Winter, Chris	5/9/2024	0.3	Draft email to the Company regarding various FDM reporting requirements
Winter, Chris	5/9/2024	0.3	Upload management presentations provided by V&E to the virtual data room
Winter, Chris	5/9/2024	0.2	Draft email to V&E regarding board presentation materials as part of FDM reporting
Winter, Chris	5/9/2024	0.6	Upload weekly and monthly FDM reporting requirements to the virtual data room
Winter, Chris	5/9/2024	0.2	Draft email to Company regarding confirmation of delivery of the weekly reporting requirements
Mosley, Peter	5/10/2024	0.1	Review post-petition intercompany reporting
Mosley, Peter	5/10/2024	0.2	Call with F. Zepeda (A&M) regarding intercompany balances and meeting with advisors
Notzon, Annie	5/10/2024	0.6	Compile 5.10 FDO codes report from D365 for all entities and vendors with missing FDO codes

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Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Notzon, Annie	5/10/2024	1.3	Conduct 5.10 FDO coding in D365 for all entities and vendors with missing FDO codes
Schorr, Matson	5/10/2024	1.2	Prepare Cumulative Critical Vendor Matrix with payments through 5/10
Schorr, Matson	5/10/2024	0.9	Prepare Week Ending 5/10 Critical Vendor Matrix with prepetition payments
Schorr, Matson	5/10/2024	0.3	Update FDO Codes and remove holds for invoices selected for payment
Winter, Chris	5/10/2024	0.2	Draft email to SRS regarding DIP reporting items to Private Side DIP Creditors for week ended 5/3
Winter, Chris	5/10/2024	0.2	Upload budget variance report for week ended 5/3 to virtual data room
Zepeda, Fernando	5/10/2024	0.2	Call with P. Mosley (A&M) regarding intercompany balances and meeting with advisors
Schorr, Matson	5/11/2024	0.6	Reconcile Critical Vendor Matrix with Cash actuals
Longe, Tosin	5/13/2024	0.6	Conduct call to discuss FDO codes outstanding with B. Smith, A. Notzon (A&M)
Notzon, Annie	5/13/2024	0.7	Compile 5.13 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	5/13/2024	1.6	Conduct 5.13 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	5/13/2024	0.6	Conduct call to discuss FDO codes outstanding with T. Longe, B. Smith (A&M)
Smith, Brian	5/13/2024	0.6	Conduct call to discuss FDO codes outstanding with T. Longe, A. Notzon (A&M)
Smith, Brian	5/13/2024	0.7	Review process to apply FDO codes to open invoices
Winter, Chris	5/13/2024	0.3	Draft weekly email to internal team discussing reporting requirements coming due for WE 5/10
Winter, Chris	5/13/2024	0.4	Review ordinary course professionals order and filed declarations of disinterestedness
Davis, Jimmy	5/14/2024	0.9	Reconcile WE 5/10 critical vendor matrix against cash actuals activity
Longe, Tosin	5/14/2024	0.4	Populate missing FDO Codes in D365 for all years
Notzon, Annie	5/14/2024	0.7	Compile 5.14 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	5/14/2024	1.3	Conduct 5.14 FDO coding in D365 for all entities and vendors with missing FDO codes
Schorr, Matson	5/14/2024	0.9	Update FDO Codes and remove holds for invoices included in check run

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Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Schorr, Matson	5/14/2024	0.7	Prepare Cumulative Critical Vendor Matrix for distribution
Schorr, Matson	5/14/2024	0.4	Prepare Week Ending Critical Vendor Matrix for distribution
Winter, Chris	5/14/2024	0.4	Update ordinary course professional statement with status of declarations of disinterestedness
Winter, Chris	5/14/2024	0.3	Prepare revisions to the FDM reporting calendar for additional hearing dates
Winter, Chris	5/14/2024	0.2	Review requirements listed under bi-weekly intercompany reporting under the Cash Management Final Order
Winter, Chris	5/14/2024	0.8	Prepare revisions to the weekly PMO presentation related to FDM and DIP reporting calendars
Notzon, Annie	5/15/2024	1.9	Conduct 5.15 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	5/15/2024	0.6	Compile 5.15 FDO codes report from D365 for all entities and vendors with missing FDO codes
Schorr, Matson	5/15/2024	1.3	Update FDO Codes and remove holds for check run
Schorr, Matson	5/15/2024	0.8	Update FDO Matrix for changes made in check run
Schorr, Matson	5/15/2024	0.4	Update FDO Codes and ensure holds are removed for invoices added to check run
Smith, Brian	5/15/2024	2.1	Review invoices to be paid on 5.16 payment run with incorrect FDO codes
Winter, Chris	5/15/2024	0.3	Draft email to the Company regarding first day motion reporting requirements for week ended 5/10
Longe, Tosin	5/16/2024	0.6	Update missing FDO Codes detail and metrics
Noonan, Jake	5/16/2024	0.8	Review and update critical vendor matrix with payments from week ending 5/10/2024
Schorr, Matson	5/16/2024	0.6	Update FDO Codes and remove holds for invoices in check run
Winter, Chris	5/16/2024	0.6	Review critical vendor matrix and reconcile with disbursement data
Winter, Chris	5/16/2024	0.2	Draft email to the Company regarding historical capex by month and by plant
Winter, Chris	5/16/2024	0.2	Draft email to the UST regarding the weekly Critical Vendor Matrix for week ended 5/10
Schorr, Matson	5/17/2024	0.8	Prepare Critical Vendor Matrix for payments specific to Week Ending 5/17
Schorr, Matson	5/17/2024	1.2	Prepare Cumulative Critical Vendor Matrix with payments through 5/17
Winter, Chris	5/17/2024	0.6	Review Budget Variance Report and post to virtual data room

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Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Winter, Chris	5/17/2024	0.6	Review Updated Budget and post to the virtual data room for the respective reporting parties
Winter, Chris	5/17/2024	0.3	Draft email to the Co-Admin Agents regarding weekly DIP reporting for week ended 5/10
Noonan, Jake	5/20/2024	0.8	Prepare critical vendor matrix for week ending 5/17/2024
Notzon, Annie	5/20/2024	1.9	Create 5.20 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	5/20/2024	0.6	Compile 5.20 FDO codes report from D365 for all entities and vendors with missing FDO codes
Winter, Chris	5/20/2024	0.6	Update disbursement data for the monthly Insurance report
Winter, Chris	5/20/2024	0.6	Update disbursement data for the monthly Taxes report
Winter, Chris	5/20/2024	0.4	Prepare revisions to the OCP Quarterly Statement based on updated OCP list
Winter, Chris	5/20/2024	0.4	Draft weekly email to internal team discussing reporting requirements coming due for WE 5/24 and 5/31
Winter, Chris	5/20/2024	0.4	Review docket for additional ordinary course professional declarations and fee statements
Mosley, Peter	5/21/2024	0.4	Correspondence with A&M team regarding post-petition intercompany reporting
Noonan, Jake	5/21/2024	0.4	Review and update critical vendor matrix for week ending 5/17/2024
Noonan, Jake	5/21/2024	1.4	Select vendors for payment on 5/23/2024 check run and ensure vendor FDO codes are accurate
Noonan, Jake	5/21/2024	0.4	Review services provided by vendors to assign them accurate FDO codes
Notzon, Annie	5/21/2024	0.6	Compile 5.21 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	5/21/2024	1.8	Create 5.21 FDO coding in D365 for all entities and vendors with missing FDO codes
Schorr, Matson	5/21/2024	1.1	Prepare invoice list scheduled in check run for processing with updated FDO codes and holds removed
Schorr, Matson	5/21/2024	1.2	Update FDO Coding and remove holds for invoices selected for payment in check run
Sohr, Kevin	5/21/2024	0.8	Prepare summary of FDM payments made case-to-date
Sohr, Kevin	5/21/2024	1.4	Review proposed payment plan to freight vendors re: FDM relief
Winter, Chris	5/21/2024	0.3	Review docket for filed declarations of disinterestedness and update OCP quarterly statement
Winter, Chris	5/21/2024	0.7	Review and finalize April insurance matrix for internal review

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Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Winter, Chris	5/21/2024	0.8	Review and finalize April tax matrix for internal review
Notzon, Annie	5/22/2024	1.4	Create 5.22 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	5/22/2024	0.6	Compile 5.22 FDO codes report from D365 for all entities and vendors with missing FDO codes
Sohr, Kevin	5/22/2024	1.7	Prepare reporting in connection with DIP order
Sohr, Kevin	5/22/2024	1.4	Review proposed FDM intercompany reporting under the cash management order
Winter, Chris	5/22/2024	0.3	Upload bi-weekly intercompany matrix and supplemental report
Winter, Chris	5/22/2024	0.3	Draft email to the Company regarding weekly FDM and DIP reporting for approval
Notzon, Annie	5/23/2024	0.4	Compile 5.23 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	5/23/2024	1.9	Create 5.23 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	5/23/2024	1.3	Create 5.23 afternoon FDO coding in D365 for all entities and vendors with missing FDO codes
Schorr, Matson	5/23/2024	0.3	Update FDO Codes for invoices belonging to a specific vendor scheduled for payment
Smith, Brian	5/23/2024	0.3	Edit slide in splits transition deck to remove guidance around populating FDO codes
Sohr, Kevin	5/23/2024	0.9	Prepare summary of FDM payments made case-to-date
Thornton, Nick	5/23/2024	1.2	Revise April payroll output showing all employees receiving more than \$10,000 re: FDM reporting
Winter, Chris	5/23/2024	0.6	Upload weekly FDM and DIP reporting documents to the virtual data room
Winter, Chris	5/23/2024	0.3	Draft email to the UST regarding the Approved Budget
Noonan, Jake	5/24/2024	0.3	Update critical vendor matrix for week ending 5/24/2024
Notzon, Annie	5/24/2024	1.3	Compile 5.24 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	5/24/2024	1.8	Create 5.24 FDO coding in D365 for all entities and vendors with missing FDO codes
Schorr, Matson	5/24/2024	1.4	Prepare Cumulative Critical Vendor Matrix with payments through 5/24
Schorr, Matson	5/24/2024	1.1	Prepare Week Ending 5/24 Prepetition payment tracker
Thornton, Nick	5/24/2024	1.1	Prepare April payroll output for internal distribution re: FDM reporting

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Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Winter, Chris	5/25/2024	0.3	Draft email regarding the next week's reporting schedule for review
Schorr, Matson	5/27/2024	0.6	Update FDO Codes and remove holds for invoices scheduled for payment in 5/28 check run
Winter, Chris	5/27/2024	0.4	Draft weekly email to internal team discussing reporting requirements coming due for WE 5/31 and 6/7
Liv-Feyman, Alec	5/28/2024	1.4	Review AP cutoff related invoices for FDO coding
Mosley, Peter	5/28/2024	0.5	Correspondence with A&M team regarding intercompany analysis
Notzon, Annie	5/28/2024	1.4	Create 5.28 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	5/28/2024	0.6	Compile 5.28 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	5/28/2024	1.3	Create 5.28 afternoon FDO coding in D365 for all entities and vendors with missing FDO codes
Schorr, Matson	5/28/2024	1.1	Prepare Cumulative Critical Vendor Matrix for distribution
Schorr, Matson	5/28/2024	0.9	Prepare list of invoices with FDO codes and removal of holds for 5/29 check run
Schorr, Matson	5/28/2024	0.3	Update FDO codes and remove holds for invoices recently posted for 5/28 check run
Winter, Chris	5/28/2024	0.4	Review final versions of the insurance and tax matrices and distribute internally for supervisory review
Notzon, Annie	5/29/2024	1.1	Create 5.29 afternoon FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	5/29/2024	0.6	Compile 5.29 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	5/29/2024	1.3	Create 5.29 FDO coding in D365 for all entities and vendors with missing FDO codes
Ofodile, Chinedum	5/29/2024	1.2	Provide feedback to A&M team regarding detailed contained in First Day reports
Schorr, Matson	5/29/2024	0.8	Update FDO Codes and remove holds for invoices scheduled in 5/30 check run
Thornton, Nick	5/29/2024	1.1	Prepare payroll report file to break out bonus from regular wages for April payroll
Winter, Chris	5/29/2024	0.4	Review and reconcile April wages and payroll matrix re: FDM reporting
Winter, Chris	5/29/2024	0.3	Draft email to the Company regarding weekly FDM and DIP reporting for approval
Notzon, Annie	5/30/2024	1.1	Create 5.30 afternoon FDO coding in D365 for all entities and vendors with missing FDO codes

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Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Notzon, Annie	5/30/2024	0.6	Compile 5.30 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	5/30/2024	1.3	Create 5.30 FDO coding in D365 for all entities and vendors with missing FDO codes
Schorr, Matson	5/30/2024	0.4	Update FDO codes for a land based freight vendor scheduled for payment in Friday's check run
Schorr, Matson	5/30/2024	0.6	Update FDO Matrix for vendors with updated FDO Codes for executed Trade Agreements
Winter, Chris	5/30/2024	0.3	Upload liquidity certificate and critical vendor matrix to the virtual data
Winter, Chris	5/30/2024	0.4	Review payroll, insurance, and tax matrices and draft related email to the Company for approval
Winter, Chris	5/30/2024	0.2	Draft email to UST regarding Critical Vendor Payment Matrix for WE 5/24
Matthaeus, Christian	5/31/2024	1.1	Review spend for payroll, insurance and taxes for monthly reporting requirement per First Day Orders
Noonan, Jake	5/31/2024	0.7	Update critical vendor matrix for all pre-petition payments made through 5/31/2024
Notzon, Annie	5/31/2024	1.1	Create 5.31 afternoon FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	5/31/2024	1.3	Create 5.31 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	5/31/2024	0.6	Compile 5.31 FDO codes report from D365 for all entities and vendors with missing FDO codes
Schorr, Matson	5/31/2024	0.7	Prepare prepetition payment tracker for Week Ending 5/31
Schorr, Matson	5/31/2024	1.3	Prepare Cumulative Critical Vendor Matrix through Week Ending 5/31
Winter, Chris	5/31/2024	0.4	Draft internal email regarding the next two week's reporting schedule for review
Winter, Chris	5/31/2024	0.3	Draft email to the Co-Admin Agents regarding weekly DIP reporting for week ended 5/10
Winter, Chris	5/31/2024	0.4	Review Budget Variance Report for WE 5/24 and upload to virtual data room
Winter, Chris	5/31/2024	0.3	Upload insurance, tax and wages report to virtual data room
Winter, Chris	5/31/2024	0.2	Draft reporting delivery confirmation email to the Company for all items for WE 5/24
Subtotal		150.5	

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Exhibit D

Intercompany Analysis

Professional	Date	Hours	Activity
Boudouris, Bradley	5/1/2024	0.9	Review intercompany transactions by entity for 2022
Boudouris, Bradley	5/1/2024	0.9	Meeting with A&M team (D. Brooks, A. Buchler, S. Herzon, L. Hill) regarding intercompany updates
Brooks, Denise	5/1/2024	0.9	Meeting with A&M team (B. Boudouris, A. Buchler, S. Herzon, L. Hill) regarding summary by legal entity
Brooks, Denise	5/1/2024	1.6	Review intercompany activity 2023
Brooks, Denise	5/1/2024	1.3	Review intercompany activity for the year 2022
Brooks, Denise	5/1/2024	0.8	Review intercompany updates
Buchler, Adam	5/1/2024	0.9	Meeting with A&M team (B. Boudouris, D. Brooks, S. Herzon, L. Hill) regarding intercompany updates
Buchler, Adam	5/1/2024	0.7	Review intercompany accounting process
Buchler, Adam	5/1/2024	1.9	Review intercompany schedules
Herzon, Sam	5/1/2024	0.9	Meeting with A&M team (B. Boudouris, D. Brooks, A. Buchler, L. Hill) regarding intercompany updates
Herzon, Sam	5/1/2024	2.9	Review and check intercompany updates
Herzon, Sam	5/1/2024	2.3	Review intercompany reconciliation issues
Herzon, Sam	5/1/2024	1.8	Review quality check for intercompany data
Herzon, Sam	5/1/2024	1.7	Continue quality check for intercompany data
Hill, Liam	5/1/2024	2.2	Review intercompany legal entity issues
Hill, Liam	5/1/2024	1.4	Apply detail to all years for intercompany issues
Hill, Liam	5/1/2024	0.9	Meeting with A&M team (B. Boudouris, D. Brooks, A. Buchler, S. Herzon) regarding intercompany updates
Hill, Liam	5/1/2024	0.9	Review legal entity by year for intercompany issues
Hill, Liam	5/1/2024	2.4	Review intercompany activity issues
Zepeda, Fernando	5/1/2024	2.8	Compare historical monthly intercompany trends
Zepeda, Fernando	5/1/2024	2.8	Review intercompany trend issues
Zepeda, Fernando	5/1/2024	1.7	Review MOR intercompany balances
Boudouris, Bradley	5/2/2024	1.8	Review intercompany transactions by entity for 2023
Boudouris, Bradley	5/2/2024	2.4	Review intercompany foreign exchange rate
Brooks, Denise	5/2/2024	0.7	Review intercompany activity for the year 2018
Brooks, Denise	5/2/2024	0.9	Review intercompany activity for the year 2020

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Exhibit D

Intercompany Analysis

Professional	Date	Hours	Activity
Brooks, Denise	5/2/2024	0.9	Review intercompany activity for the year 2021
Brooks, Denise	5/2/2024	0.8	Review intercompany activity for the year 2019
Brooks, Denise	5/2/2024	0.4	Review intercompany activity for the year 2014-2016
Brooks, Denise	5/2/2024	0.7	Review intercompany activity for the year 2017
Buchler, Adam	5/2/2024	1.3	Meeting with A&M team (S. Herzon, L. Hill) regarding intercompany issues status update
Buchler, Adam	5/2/2024	0.4	Meeting with A&M team (S. Herzon, L. Hill) regarding intercompany issues
Buchler, Adam	5/2/2024	0.7	Meeting with A&M team (S. Herzon) regarding intercompany issues
Buchler, Adam	5/2/2024	0.9	Meeting with A&M team (B. Boudouris, S. Herzon) regarding intercompany rate issues
Buchler, Adam	5/2/2024	2.2	Review intercompany matching process
Buchler, Adam	5/2/2024	2.4	Review intercompany details
Buchler, Adam	5/2/2024	0.3	Meeting with A&M team (S. Herzon, L. Hill) regarding intercompany issues update
Callerio, Lorenzo	5/2/2024	0.7	Review the draft MOR and compare it with the intercompany database
Callerio, Lorenzo	5/2/2024	0.6	Review the monthly intercompany data provided by F. Zepeda (A&M)
Herzon, Sam	5/2/2024	0.3	Meeting with A&M team (A. Buchler, L. Hill) regarding intercompany issues update
Herzon, Sam	5/2/2024	2.8	Review intercompany data 2014-2017
Herzon, Sam	5/2/2024	1.9	Review intercompany discrepancies update
Herzon, Sam	5/2/2024	1.6	Update intercompany foreign exchange rate
Herzon, Sam	5/2/2024	1.3	Meeting with A&M team (A. Buchler, L. Hill) regarding intercompany issues status update
Herzon, Sam	5/2/2024	0.4	Meeting with A&M team (A. Buchler, L. Hill) regarding intercompany issues
Herzon, Sam	5/2/2024	0.9	Meeting with A&M team (B. Boudouris, A. Buchler) regarding intercompany rate issues
Herzon, Sam	5/2/2024	0.7	Meeting with A&M team (A. Buchler) regarding intercompany issues
Hill, Liam	5/2/2024	0.9	Review files for foreign exchange considerations
Hill, Liam	5/2/2024	2.8	Recalculate exchange rate using currencies

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Exhibit D

Intercompany Analysis

Professional	Date	Hours	Activity
Hill, Liam	5/2/2024	2.7	Evaluate files for currency translation issues
Zepeda, Fernando	5/2/2024	1.9	Analyze additional outputs to intercompany historical monthly trends
Zepeda, Fernando	5/2/2024	1.6	Update intercompany trends detail
Zepeda, Fernando	5/2/2024	1.8	Update intercompany overview presentation for L. Callerio (A&M)
Boudouris, Bradley	5/3/2024	0.2	Meeting with A&M team (D. Brooks, A. Buchler, S. Herzon, L. Hill) regarding intercompany issues
Brooks, Denise	5/3/2024	0.5	Meeting with A&M team (A. Buchler, S. Herzon, L. Hill) regarding intercompany issues
Brooks, Denise	5/3/2024	0.2	Meeting with A&M team (B. Boudouris, A. Buchler, S. Herzon, L. Hill) regarding intercompany issues
Brooks, Denise	5/3/2024	1.6	Review intercompany currency issues
Buchler, Adam	5/3/2024	0.5	Meeting with A&M team (D. Brooks, S. Herzon, L. Hill) regarding intercompany issues
Buchler, Adam	5/3/2024	1.4	Review intercompany activity data
Buchler, Adam	5/3/2024	0.2	Meeting with A&M team (B. Boudouris, D. Brooks, S. Herzon, L. Hill) regarding intercompany issues
Buchler, Adam	5/3/2024	2.7	Review intercompany analysis
Callerio, Lorenzo	5/3/2024	0.7	Prepare a revised version of the fresh start accounting presentation received from D. Juneau (A&M)
Callerio, Lorenzo	5/3/2024	1.1	Review intercompany analysis
Callerio, Lorenzo	5/3/2024	0.9	Call with F. Zepeda (A&M) to discuss the I/C issues draft updates
Callerio, Lorenzo	5/3/2024	1.4	Review and edit the intercompany activities data
Herzon, Sam	5/3/2024	2.4	Update counterparty data with protocol
Herzon, Sam	5/3/2024	1.7	Review intercompany issues items
Herzon, Sam	5/3/2024	2.9	Review intercompany issues
Herzon, Sam	5/3/2024	2.7	Review intercompany accounting process
Herzon, Sam	5/3/2024	0.5	Meeting with A&M team (D. Brooks, A. Buchler, L. Hill) regarding intercompany issues
Hill, Liam	5/3/2024	0.2	Review calculated intercompany detail
Hill, Liam	5/3/2024	1.3	Analyze intercompany transaction issues
Hill, Liam	5/3/2024	0.2	Meeting with A&M team (B. Boudouris, D. Brooks, A. Buchler, S. Herzon) regarding intercompany issues

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Exhibit D

Intercompany Analysis

Professional	Date	Hours	Activity
Hill, Liam	5/3/2024	0.8	Review new annual intercompany data
Hill, Liam	5/3/2024	2.6	Update summary sheets to new currency translation
Hill, Liam	5/3/2024	0.5	Meeting with A&M team (D. Brooks, A. Buchler, S. Herzon) regarding intercompany issues
Zepeda, Fernando	5/3/2024	0.9	Call with L. Callerio (A&M) to discuss the I/C issues draft updates
Zepeda, Fernando	5/3/2024	2.9	Analyze intercompany post-petition activity issues to summarize weekly activity
Callerio, Lorenzo	5/4/2024	1.8	Review and finalize I/C presentation prior to internal distribution
Stubblefield, Wade	5/4/2024	0.4	Review and provide feedback on I/C project
Zepeda, Fernando	5/4/2024	1.3	Review overview of intercompany activities
Zepeda, Fernando	5/4/2024	1.6	Update intercompany post-petition activity issues
Boudouris, Bradley	5/5/2024	1.8	Review intercompany transactions for certain plants
Callerio, Lorenzo	5/5/2024	0.2	Call with F. Zepeda (A&M) to discuss the updated I/C issues
Callerio, Lorenzo	5/5/2024	0.7	Review I/C adjustments to be included in the I/C updates
Callerio, Lorenzo	5/5/2024	1.4	Review draft of I/C issues and provide edits
Herzon, Sam	5/5/2024	0.9	Analyze data issues for transactions (category 7 & 11) - all years
Zepeda, Fernando	5/5/2024	2.2	Review additional updates per preliminary comments
Zepeda, Fernando	5/5/2024	0.9	Update intercompany activities based on preliminary comments
Zepeda, Fernando	5/5/2024	0.2	Call with L. Callerio (A&M) to discuss the updated I/C issues
Besancon, Bill	5/6/2024	0.6	Call with P. Mosley, F. Zepeda and L. Callerio (A&M) to discuss the updated I/C issues updates
Boudouris, Bradley	5/6/2024	0.8	Meeting with A&M team (D. Brooks, S. Herzon, L. Hill) regarding due to and due from matching procedure
Boudouris, Bradley	5/6/2024	1.9	Review intercompany balance summary
Boudouris, Bradley	5/6/2024	1.8	Meeting with A&M team (D. Brooks, S. Herzon, L. Hill) regarding matching protocol
Boudouris, Bradley	5/6/2024	0.6	Meeting with A&M team on intercompany balance issues
Boudouris, Bradley	5/6/2024	0.8	Meeting with A&M team (D. Brooks, A. Buchler, S. Herzon, L. Hill) regarding intercompany workstream
Brooks, Denise	5/6/2024	0.6	Meeting with A&M team on intercompany balance issues
Brooks, Denise	5/6/2024	1.8	Meeting with A&M team (B. Boudouris, S. Herzon, L. Hill) regarding matching protocol

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Intercompany Analysis

Professional	Date	Hours	Activity
Brooks, Denise	5/6/2024	0.8	Meeting with A&M team (B. Boudouris, S. Herzon, L. Hill) regarding due to and due from matching procedure
Brooks, Denise	5/6/2024	0.8	Meeting with A&M team (B. Boudouris, A. Buchler, S. Herzon, L. Hill) regarding intercompany workstream
Brooks, Denise	5/6/2024	2.2	Review intercompany matching process
Buchler, Adam	5/6/2024	2.8	Review intercompany schedules
Buchler, Adam	5/6/2024	0.8	Meeting with A&M team (B. Boudouris, D. Brooks, S. Herzon, L. Hill) regarding intercompany workstream
Buchler, Adam	5/6/2024	0.6	Meeting with A&M team on intercompany balance issues
Buchler, Adam	5/6/2024	1.5	Review intercompany data
Callerio, Lorenzo	5/6/2024	0.2	Call with P. Mosley regarding diligence and intercompany issues
Callerio, Lorenzo	5/6/2024	0.3	Call with F. Zepeda (A&M) re: I/C workstream updates
Callerio, Lorenzo	5/6/2024	1.6	Working session with F. Zepeda (A&M) re: updated intercompany issues
Callerio, Lorenzo	5/6/2024	0.6	Call with P. Mosley, B. Besancon, F. Zepeda (A&M) to discuss the updated I/C issues updates
Callerio, Lorenzo	5/6/2024	2.3	Review the final version of the I/C issues updates circulated by F. Zepeda (A&M)
Callerio, Lorenzo	5/6/2024	0.6	Call with A&M team regarding intercompany updates
Callerio, Lorenzo	5/6/2024	0.6	Working session with P. Mosley, B. Boudouris, F. Zepeda and L. Hill (A&M) re: intercompany issues
Herzon, Sam	5/6/2024	0.7	Compile intercompany transaction and summarize
Herzon, Sam	5/6/2024	1.8	Meeting with A&M team (B. Boudouris, D. Brooks, L. Hill) regarding matching protocol
Herzon, Sam	5/6/2024	1.4	Analyze intercompany historical figures
Herzon, Sam	5/6/2024	1.6	Analyze legal entity data
Herzon, Sam	5/6/2024	0.8	Meeting with A&M team (B. Boudouris, D. Brooks, A. Buchler, L. Hill) regarding intercompany workstream
Herzon, Sam	5/6/2024	0.8	Meeting with A&M team (B. Boudouris, D. Brooks, L. Hill) regarding due to and due from matching procedure
Herzon, Sam	5/6/2024	1.3	Analyze historical intercompany entries
Herzon, Sam	5/6/2024	0.9	Review intercompany trial balance entries
Herzon, Sam	5/6/2024	0.6	Meeting with A&M team on intercompany balance issues
Hill, Liam	5/6/2024	0.7	Update intercompany analysis

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Exhibit D

Intercompany Analysis

Professional	Date	Hours	Activity
Hill, Liam	5/6/2024	1.8	Meeting with A&M team (B. Boudouris, D. Brooks, S. Herzon) regarding matching protocol
Hill, Liam	5/6/2024	0.8	Meeting with A&M team (B. Boudouris, D. Brooks, S. Herzon) regarding due to and due from matching procedure
Hill, Liam	5/6/2024	0.8	Meeting with A&M team (B. Boudouris, D. Brooks, A. Buchler, S. Herzon) regarding intercompany workstream
Hill, Liam	5/6/2024	1.6	Analyze intercompany data
Hill, Liam	5/6/2024	0.6	Meeting with A&M team on intercompany balance issues
Hill, Liam	5/6/2024	0.6	Review intercompany data files
Hill, Liam	5/6/2024	1.9	Review historical intercompany trends
Mosley, Peter	5/6/2024	0.4	Review intercompany issues
Mosley, Peter	5/6/2024	0.2	Call with L. Callerio regarding diligence and intercompany issues
Mosley, Peter	5/6/2024	0.4	Call with M. Rajceвич (A&M) to discuss intercompany issues updates and next steps
Mosley, Peter	5/6/2024	0.6	Call with A&M team regarding intercompany updates
Rajceвич, Mark	5/6/2024	0.4	Call with P. Mosley (A&M) to discuss intercompany issues updates and next steps
Rajceвич, Mark	5/6/2024	0.6	Review revised intercompany issues
Zepeda, Fernando	5/6/2024	2.9	Update I/C issues updates
Zepeda, Fernando	5/6/2024	2.4	Develop monthly I/C analysis
Zepeda, Fernando	5/6/2024	0.6	Call with P. Mosley, B. Besancon and L. Callerio (A&M) to discuss the updated I/C issues updates
Zepeda, Fernando	5/6/2024	1.6	Working session with L. Callerio (A&M) re: updated intercompany issues
Zepeda, Fernando	5/6/2024	0.3	Call with L. Callerio (A&M) re: I/C workstream updates
Zepeda, Fernando	5/6/2024	0.6	Working session with P. Mosley, B. Boudouris, L. Callerio and L. Hill (A&M) re: intercompany issues
Besancon, Bill	5/7/2024	0.8	Participate in a call with G. Farnan and W. Melton (Enviva) F. Zepeda and L. Callerio (A&M) re: updated intercompany issues updates
Boudouris, Bradley	5/7/2024	1.4	Review intercompany transactions datas
Boudouris, Bradley	5/7/2024	0.5	Meeting with A&M team regarding on counterparty matching
Boudouris, Bradley	5/7/2024	0.5	Meeting with A&M team regarding on matching procedures
Boudouris, Bradley	5/7/2024	2.4	Review intercompany issues for 2023

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Intercompany Analysis

Professional	Date	Hours	Activity
Brooks, Denise	5/7/2024	0.5	Meeting with A&M team regarding on counterparty matching
Brooks, Denise	5/7/2024	0.5	Meeting with A&M team regarding on matching procedures
Buchler, Adam	5/7/2024	1.9	Analyze intercompany variances for 2022-2023
Buchler, Adam	5/7/2024	1.7	Review preliminary intercompany summary results
Buchler, Adam	5/7/2024	0.5	Meeting with A&M team regarding on counterparty matching
Buchler, Adam	5/7/2024	0.5	Meeting with A&M team regarding on matching procedures
Callerio, Lorenzo	5/7/2024	0.4	Call with A&M team regarding contracts intercompany issues and liquidation issues
Callerio, Lorenzo	5/7/2024	0.8	Prepare for a meeting with management to discuss the updated intercompany issues
Callerio, Lorenzo	5/7/2024	0.8	Participate in a call with G. Farnan and W. Melton (Enviva) B. Besancon F. Zepeda (A&M) re: updated intercompany issues updates
Herzon, Sam	5/7/2024	0.5	Meeting with A&M team regarding on counterparty matching
Herzon, Sam	5/7/2024	0.5	Meeting with A&M team regarding on matching procedures
Herzon, Sam	5/7/2024	1.2	Analyze specific legal entity transactions
Herzon, Sam	5/7/2024	1.7	Review intercompany data files
Herzon, Sam	5/7/2024	2.1	Review further intercompany datapoints 2017
Herzon, Sam	5/7/2024	1.9	Combine data for entity data
Herzon, Sam	5/7/2024	2.4	Review intercompany issues 2014-2016
Hill, Liam	5/7/2024	1.8	Review intercompany issues
Hill, Liam	5/7/2024	1.9	Review due to/from intercompany data
Hill, Liam	5/7/2024	1.0	Meeting with A&M team regarding intercompany workstream
Hill, Liam	5/7/2024	2.6	Update intercompany data detail for due to/from
Hill, Liam	5/7/2024	2.8	Update summary of intercompany analysis
Mosley, Peter	5/7/2024	0.4	Call with A&M team regarding contracts intercompany issues and liquidation issues
Zepeda, Fernando	5/7/2024	0.8	Participate in a call with G. Farnan and W. Melton (Enviva) B. Besancon and L. Callerio (A&M) re: updated intercompany issues updates
Besancon, Bill	5/8/2024	1.4	Review post-petition intercompany data
Boudouris, Bradley	5/8/2024	1.7	Review intercompany transactions summary for 2023

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Intercompany Analysis

Professional	Date	Hours	Activity
Boudouris, Bradley	5/8/2024	0.6	Meeting with A&M team on intercompany balance issues
Boudouris, Bradley	5/8/2024	2.4	Identify items in intercompany data
Brooks, Denise	5/8/2024	2.7	Review latest intercompany analysis
Brooks, Denise	5/8/2024	0.6	Meeting with A&M team on intercompany balance issues
Buchler, Adam	5/8/2024	2.8	Review intercompany matching process
Buchler, Adam	5/8/2024	2.4	Identify and convert non-USD currencies
Buchler, Adam	5/8/2024	0.6	Meeting with A&M team on intercompany balance issues
Buchler, Adam	5/8/2024	2.8	Review intercompany matching protocol
Callerio, Lorenzo	5/8/2024	0.9	Prepare for the meeting with management re: intercompany issues
Callerio, Lorenzo	5/8/2024	0.6	Meeting with B. Besancon, F. Zepeda (A&M) re: bi-weekly intercompany reporting
Herzon, Sam	5/8/2024	2.3	Review transaction reclassification 2023
Herzon, Sam	5/8/2024	1.8	Review intercompany consistency across periods
Herzon, Sam	5/8/2024	0.6	Meeting with A&M team on intercompany balance issues
Herzon, Sam	5/8/2024	1.6	Continue intercompany data update for 2022
Herzon, Sam	5/8/2024	1.6	Review intercompany data update methodology for 2020
Herzon, Sam	5/8/2024	1.9	Analyze intercompany equity issues
Hill, Liam	5/8/2024	0.6	Meeting with A&M team on intercompany balance issues
Hill, Liam	5/8/2024	2.4	Investigate counterparty intercompany data
Hill, Liam	5/8/2024	1.4	Review and revise intercompany reconciliation
Hill, Liam	5/8/2024	0.7	Reformat intercompany data
Hill, Liam	5/8/2024	1.4	Reconcile counterparty intercompany data
Mosley, Peter	5/8/2024	0.9	Review intercompany issues
Zepeda, Fernando	5/8/2024	1.9	Review IC post-petition data
Zepeda, Fernando	5/8/2024	0.6	Meeting with B. Besancon and L. Callerio (A&M) re: bi-weekly intercompany reporting
Zepeda, Fernando	5/8/2024	1.7	Update intercompany
Boudouris, Bradley	5/9/2024	0.3	Call with P. Mosley (A&M) regarding intercompany issues
Boudouris, Bradley	5/9/2024	2.9	Update intercompany accounting issues

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Intercompany Analysis

Professional	Date	Hours	Activity
Buchler, Adam	5/9/2024	1.9	Working session with A&M team (S. Herzon, L. Hill) regarding intercompany analysis
Buchler, Adam	5/9/2024	2.2	Revise intercompany summary file
Buchler, Adam	5/9/2024	2.7	Update summary with key legal entities
Buchler, Adam	5/9/2024	2.9	Review variances between intercompany
Callerio, Lorenzo	5/9/2024	0.4	Review the Intercompany weekly reporting through 5/3
Callerio, Lorenzo	5/9/2024	0.1	Call with P. Mosley (A&M) regarding intercompany reporting
Herzon, Sam	5/9/2024	1.9	Working session with A&M team (A. Buchler, L. Hill) regarding intercompany analysis
Herzon, Sam	5/9/2024	1.7	Balance and reconcile equity transactions
Herzon, Sam	5/9/2024	1.6	Continue equity transaction data
Herzon, Sam	5/9/2024	0.4	Format annual summary sheets
Herzon, Sam	5/9/2024	2.2	Review intercompany data update
Herzon, Sam	5/9/2024	2.6	Prepare equity transactions for data
Hill, Liam	5/9/2024	1.7	Investigate counterparty intercompany data
Hill, Liam	5/9/2024	1.0	Review intercompany matching process
Hill, Liam	5/9/2024	1.9	Working session with A&M team (A. Buchler, S. Herzon) regarding intercompany analysis
Hill, Liam	5/9/2024	2.3	Resolve counterparty intercompany data
Mosley, Peter	5/9/2024	0.3	Call with B. Boudouris (A&M) regarding intercompany issues
Mosley, Peter	5/9/2024	0.1	Call with L. Callerio (A&M) regarding intercompany reporting
Besancon, Bill	5/10/2024	1.2	Review intercompany updates for FY 2020
Besancon, Bill	5/10/2024	0.7	Assist in preparation of financial schedules and briefing of CFO ahead of 341 meeting
Buchler, Adam	5/10/2024	1.8	Compare intercompany details
Callerio, Lorenzo	5/10/2024	1.0	Call with various Lazard V&E and A&M personnel to review intercompany issues presentation
Callerio, Lorenzo	5/10/2024	1.1	Participate in a meeting with the V&E, Lazard and A&M teams re: intercompany issues
Herzon, Sam	5/10/2024	2.3	Reformat files for foreign exchange
Herzon, Sam	5/10/2024	1.4	Convert transaction and reporting currencies
Herzon, Sam	5/10/2024	1.9	Evaluate currency translation instances

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Intercompany Analysis

Professional	Date	Hours	Activity
Herzon, Sam	5/10/2024	1.2	Import yearly summary files
Herzon, Sam	5/10/2024	2.8	Review activity summary template
Mosley, Peter	5/10/2024	0.6	Call with M. Rajcevich and D. Shiffman (A&M) to discuss intercompany issues and business plan updates and next steps
Mosley, Peter	5/10/2024	0.4	Review legal entity issues
Mosley, Peter	5/10/2024	0.5	Review interco issues
Rajcevich, Mark	5/10/2024	1.0	Call with various Lazard V&E and A&M personnel to review intercompany issues presentation
Rajcevich, Mark	5/10/2024	0.6	Call with P. Mosley and D. Shiffman (A&M) to discuss intercompany issues and business plan updates and next steps
Shiffman, David	5/10/2024	0.6	Call with P. Mosley and M. Rajcevich (A&M) to discuss intercompany issues and business plan updates and next steps
Shiffman, David	5/10/2024	0.7	Review intercompany issues for management review
Zepeda, Fernando	5/10/2024	1.9	Develop issues to answer preliminary questions from V&E and Lazard on Interco issues
Zepeda, Fernando	5/10/2024	1.1	Participate in a meeting with the V&E, Lazard and A&M teams re: intercompany issues
Besancon, Bill	5/12/2024	1.9	Perform reconciliation and stratification of related party updates in preparation for external call
Besancon, Bill	5/12/2024	1.6	Review intercompany transactions data for 2021
Besancon, Bill	5/13/2024	0.3	Working session with F. Zepeda and L. Callerio (A&M) re: intercompany issues
Besancon, Bill	5/13/2024	2.3	Review weekly intercompany activity
Buchler, Adam	5/13/2024	1.3	Update data inputs in summary
Buchler, Adam	5/13/2024	1.8	Revise intercompany transactions summary file
Buchler, Adam	5/13/2024	0.2	Meeting with A&M team (S. Herzon, L. Hill) regarding next steps in intercompany workstream
Buchler, Adam	5/13/2024	0.9	Meeting with A&M team (S. Herzon) regarding next steps in intercompany data update methodology
Callerio, Lorenzo	5/13/2024	0.9	Review the new intercompany issues prepared by B. Besancon (A&M)
Callerio, Lorenzo	5/13/2024	0.3	Working session with B. Besancon, F. Zepeda (A&M) re: intercompany issues
Callerio, Lorenzo	5/13/2024	0.3	Call with A&M team regarding post petition intercompany reporting
Herzon, Sam	5/13/2024	1.7	Review intercompany transactions (2014-2016)

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Intercompany Analysis

Professional	Date	Hours	Activity
Herzon, Sam	5/13/2024	2.4	Review and refresh intercompany analysis
Herzon, Sam	5/13/2024	0.9	Meeting with A&M team (A. Buchler) regarding next steps in intercompany data update methodology
Herzon, Sam	5/13/2024	0.2	Meeting with A&M team (A. Buchler, L. Hill) regarding next steps in intercompany workstream
Herzon, Sam	5/13/2024	2.3	Analyze intercompany transactions (2017)
Herzon, Sam	5/13/2024	2.1	Review intercompany issues by entity
Hill, Liam	5/13/2024	0.4	Restructure comparative intercompany data
Hill, Liam	5/13/2024	1.8	Investigate differences between intercompany data
Hill, Liam	5/13/2024	0.2	Meeting with A&M team (A. Buchler, S. Herzon) regarding next steps in intercompany workstream
Mosley, Peter	5/13/2024	0.3	Call with M. Rajcevich (A&M) regarding wages programs and intercompany balances
Mosley, Peter	5/13/2024	0.3	Call with A&M team regarding post petition intercompany reporting
Rajcevich, Mark	5/13/2024	0.3	Call with P. Mosley (A&M) regarding wages programs and intercompany balances
Zepeda, Fernando	5/13/2024	0.3	Working session with B. Besancon and L. Callerio (A&M) re: intercompany issues
Besancon, Bill	5/14/2024	1.2	Review intercompany transactions data for 2022
Besancon, Bill	5/14/2024	0.6	Call with W. Melton (Enviva) F. Zepeda and L. Callerio (A&M) re: Dec 2023 intercompany activities
Boudouris, Bradley	5/14/2024	0.4	Call with F. Zepeda L. Callerio and A. Buchler (A&M) re: intercompany issues
Brooks, Denise	5/14/2024	2.1	Review matching procedures for 2023
Buchler, Adam	5/14/2024	0.6	Meeting with A&M team (S. Herzon) regarding status of 2023 data activity
Buchler, Adam	5/14/2024	0.4	Meeting with A&M team (S. Herzon L. Hill) regarding refinement of intercompany activity data
Buchler, Adam	5/14/2024	2.7	Review further intercompany data update
Buchler, Adam	5/14/2024	0.4	Call with F. Zepeda L. Callerio B. Boundouris (A&M) re: intercompany issues
Buchler, Adam	5/14/2024	2.4	Identify legal entity transaction pairs
Callerio, Lorenzo	5/14/2024	0.6	Call with W. Melton (Enviva) B. Besancon F. Zepeda (A&M) re: Dec 2023 intercompany activities
Callerio, Lorenzo	5/14/2024	0.6	Call with F. Zepeda (A&M) re: intercompany review

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Intercompany Analysis

Professional	Date	Hours	Activity
Callerio, Lorenzo	5/14/2024	0.4	Call with F. Zepeda B. Boundouris and A. Buchler (A&M) re: intercompany issues
Callerio, Lorenzo	5/14/2024	0.5	Call with A&M Team regarding intercompany updates
Callerio, Lorenzo	5/14/2024	1.1	Call with A&M Team regarding claims and intercompany updates
Herzon, Sam	5/14/2024	1.4	Review intercompany transactions for 2020
Herzon, Sam	5/14/2024	2.1	Analyze intercompany transactions for 2018
Herzon, Sam	5/14/2024	0.8	Analyze intercompany transactions for 2022
Herzon, Sam	5/14/2024	1.8	Review intercompany transactions for 2019
Herzon, Sam	5/14/2024	1.6	Analyze transactions for 2017
Herzon, Sam	5/14/2024	1.9	Analyze intercompany transactions for 2021
Herzon, Sam	5/14/2024	1.1	Analyze intercompany transactions for 2023 (Large Cap.)
Herzon, Sam	5/14/2024	0.6	Meeting with A&M team (A. Buchler) regarding status of 2023 data activity
Herzon, Sam	5/14/2024	0.4	Meeting with A&M team (A. Buchler L. Hill) regarding refinement of intercompany activity data
Hill, Liam	5/14/2024	0.4	Meeting with A&M team (A. Buchler S. Herzon) regarding refinement of intercompany activity data
Hill, Liam	5/14/2024	2.2	Review intercompany matching data
Hill, Liam	5/14/2024	1.1	Analyze matched intercompany data
Hill, Liam	5/14/2024	1.3	Update summary of intercompany analysis
Mosley, Peter	5/14/2024	0.5	Call with A&M Team regarding intercompany updates
Mosley, Peter	5/14/2024	1.1	Call with A&M Team regarding claims and intercompany updates
Mosley, Peter	5/14/2024	0.2	Correspondence with A&M team regarding intercompany issues
Mosley, Peter	5/14/2024	0.7	Review intercompany issues
Zepeda, Fernando	5/14/2024	0.5	Call with A&M Team regarding intercompany updates
Zepeda, Fernando	5/14/2024	0.6	Call with W. Melton (Enviva) B. Besancon and L. Callerio (A&M) re: Dec 2023 intercompany activities
Zepeda, Fernando	5/14/2024	0.6	Call with L. Callerio (A&M) re: intercompany data
Zepeda, Fernando	5/14/2024	0.4	Call with L. Callerio B. Boundouris and A. Buchler (A&M) re: intercompany issues
Zepeda, Fernando	5/14/2024	1.1	Call with A&M Team regarding claims and intercompany updates
Besancon, Bill	5/15/2024	0.3	Call with L. Callerio (A&M) re: 2017 intercompany activities

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Intercompany Analysis

Professional	Date	Hours	Activity
Boudouris, Bradley	5/15/2024	1.2	Revise intercompany analysis
Brooks, Denise	5/15/2024	1.4	Working session with A&M team regarding intercompany analysis
Brooks, Denise	5/15/2024	1.6	Review intercompany matching entries
Buchler, Adam	5/15/2024	2.8	Review intercompany analysis for 2023
Buchler, Adam	5/15/2024	1.4	Working session with A&M team regarding intercompany analysis
Buchler, Adam	5/15/2024	2.3	Review transactions related to purchases
Callerio, Lorenzo	5/15/2024	0.3	Call with B. Besancon (A&M) re: 2017 intercompany activities
Herzon, Sam	5/15/2024	2.1	Analyze 2021 data for methodology application
Herzon, Sam	5/15/2024	1.7	Analyze 2021 intercompany data for refinement
Herzon, Sam	5/15/2024	2.4	Analyze 2023 intercompany data for refinement
Herzon, Sam	5/15/2024	1.4	Working session with A&M team regarding intercompany analysis
Herzon, Sam	5/15/2024	1.2	Analyze 2023 data for methodology application
Hill, Liam	5/15/2024	2.7	Import updated data to summary
Hill, Liam	5/15/2024	1.8	Review intercompany data for 2020
Hill, Liam	5/15/2024	1.6	Review matched intercompany data
Hill, Liam	5/15/2024	1.4	Working session with A&M team regarding intercompany analysis
Hill, Liam	5/15/2024	1.8	Review intercompany data for 2021
Hill, Liam	5/15/2024	1.4	Review intercompany matching protocol
Hill, Liam	5/15/2024	2.9	Apply methodology to unreviewed activity
Besancon, Bill	5/16/2024	1.3	Review intercompany updates for FY 2021
Buchler, Adam	5/16/2024	0.4	Working session with A&M team (S. Herzon, L. Hill) regarding data methodologies for 2023
Buchler, Adam	5/16/2024	0.6	Working session with A&M team (S. Herzon, L. Hill) regarding refining data methodologies
Buchler, Adam	5/16/2024	1.7	Revise intercompany data details
Buchler, Adam	5/16/2024	1.5	Analyze intercompany detail files
Herzon, Sam	5/16/2024	0.4	Working session with A&M team (A. Buchler, L. Hill) regarding data methodologies for 2023
Herzon, Sam	5/16/2024	1.8	Review 2020 data methodology

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Intercompany Analysis

Professional	Date	Hours	Activity
Herzon, Sam	5/16/2024	0.6	Working session with A&M team (A. Buchler, L. Hill) regarding refining data methodologies
Herzon, Sam	5/16/2024	2.3	Review 2020 intercompany data
Herzon, Sam	5/16/2024	2.6	Review 2021 intercompany data
Hill, Liam	5/16/2024	1.3	Investigate additional data methodologies
Hill, Liam	5/16/2024	2.3	Categorize historical intercompany transactions
Hill, Liam	5/16/2024	1.8	Analyze summary for further refinement
Hill, Liam	5/16/2024	0.4	Working session with A&M team (A. Buchler, S. Herzon) regarding data methodologies for 2023
Hill, Liam	5/16/2024	0.6	Working session with A&M team (A. Buchler, S. Herzon) regarding refining data methodologies
Hill, Liam	5/16/2024	0.6	Format summary with updated data
Rajceovich, Mark	5/16/2024	0.6	Receive and review revised intercompany data
Besancon, Bill	5/17/2024	0.6	Call with V&E and A&M to discuss certain requests re: intercompany activities
Buchler, Adam	5/17/2024	1.9	Continue revising intercompany data
Buchler, Adam	5/17/2024	0.7	Review summary of historical intercompany transactions
Callerio, Lorenzo	5/17/2024	0.6	Call with V&E and A&M to discuss certain requests re: intercompany activities
Herzon, Sam	5/17/2024	1.9	Review intercompany data for 2022 transactions
Herzon, Sam	5/17/2024	1.7	Review methodology for consistency across periods
Herzon, Sam	5/17/2024	2.2	Analyze intercompany transactions data (2022)
Herzon, Sam	5/17/2024	2.4	Review data for 2022 transactions
Hill, Liam	5/17/2024	2.8	Review data for 2019 activity
Hill, Liam	5/17/2024	0.8	Review intercompany data activity
Hill, Liam	5/17/2024	1.9	Review data for 2018 activity
Rajceovich, Mark	5/17/2024	1.1	Receive and review revised intercompany data
Hill, Liam	5/19/2024	2.4	Update summary for 2022-2023 activity
Besancon, Bill	5/20/2024	0.6	Call with J. Geraghty (Enviva), P. Mosley and L. Callerio (A&M) re: biweekly I/C reporting
Callerio, Lorenzo	5/20/2024	0.6	Call with J. Geraghty (Enviva), P. Mosley, B. Besancon (A&M) re: biweekly I/C reporting

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Intercompany Analysis

Professional	Date	Hours	Activity
Callerio, Lorenzo	5/20/2024	0.3	Call with J. Leu (V&E) re: intercompany issues
Callerio, Lorenzo	5/20/2024	0.5	Call with P. Mosley and C. Matthaesus (A&M) to discuss intercompany issues
Herzon, Sam	5/20/2024	2.2	Review intercompany transaction (2022)
Herzon, Sam	5/20/2024	2.6	Review intercompany transaction (2021)
Herzon, Sam	5/20/2024	1.8	Review intercompany transactions (2021)
Herzon, Sam	5/20/2024	1.3	Review intercompany transactions (2022)
Hill, Liam	5/20/2024	1.9	Update summary for 2014-2021 activity
Matthaesus, Christian	5/20/2024	0.5	Call with P. Mosley, L. Callerio (A&M) to discuss intercompany issues
Besancon, Bill	5/21/2024	0.6	Call with J. Geraghty, G. Farnan, W. Melton (Enviva) and L. Callerio (A&M) re: I/C reporting
Callerio, Lorenzo	5/21/2024	1.1	Review the latest I/C reporting prepared by B. Besancon (A&M)
Callerio, Lorenzo	5/21/2024	0.6	Call with J. Geraghty, G. Farnan, W. Melton (Enviva), B. Besancon (A&M) re: I/C reporting
Herzon, Sam	5/21/2024	2.2	Review intercompany issues (2020)
Herzon, Sam	5/21/2024	2.6	Review intercompany transactions (2023)
Herzon, Sam	5/21/2024	1.7	Analyze transaction data (2020)
Herzon, Sam	5/22/2024	2.3	Revise intercompany presentation for 2022
Herzon, Sam	5/22/2024	1.4	Revise intercompany analysis for 2021
Herzon, Sam	5/22/2024	1.8	Revise intercompany analysis for 2023
Herzon, Sam	5/22/2024	2.5	Revise intercompany analysis for 2022
Boudouris, Bradley	5/23/2024	0.3	Meeting with A&M team regarding update on intercompany activity issues
Brooks, Denise	5/23/2024	0.3	Meeting with A&M team regarding update on intercompany activity issues
Buchler, Adam	5/23/2024	0.3	Meeting with A&M team regarding update on intercompany activity issues
Herzon, Sam	5/23/2024	0.9	Revise intercompany analysis for 2021
Herzon, Sam	5/23/2024	1.4	Continue analyzing equity transactions (all years)
Herzon, Sam	5/23/2024	2.7	Analyze intercompany equity transactions (all years)
Herzon, Sam	5/23/2024	0.3	Meeting with A&M team regarding update on intercompany activity issues

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Intercompany Analysis

Professional	Date	Hours	Activity
Herzon, Sam	5/23/2024	2.2	Revise intercompany presentation for 2021
Hill, Liam	5/23/2024	1.6	Review intercompany 2014-2023 activity
Hill, Liam	5/23/2024	1.6	Reconcile intercompany activity
Hill, Liam	5/23/2024	0.3	Meeting with A&M team regarding update on intercompany activity issues
Buchler, Adam	5/24/2024	1.4	Review general intercompany data
Herzon, Sam	5/24/2024	2.1	Analyze historical equity transactions
Herzon, Sam	5/24/2024	0.6	Review intercompany data (all years)
Herzon, Sam	5/24/2024	1.9	Review intercompany transactions
Herzon, Sam	5/24/2024	1.7	Review intercompany data (all years)
Hill, Liam	5/24/2024	0.7	Summarize historical intercompany transactions
Hill, Liam	5/24/2024	1.3	Review intercompany category updates
Brooks, Denise	5/28/2024	1.4	Review intercompany activity
Herzon, Sam	5/28/2024	1.3	Review 2020 intercompany data
Herzon, Sam	5/28/2024	1.1	Analyze 2020 intercompany data for mapping
Hill, Liam	5/28/2024	0.9	Investigate intercompany activity
Brooks, Denise	5/29/2024	2.7	Review intercompany activity data before distribution to management
Herzon, Sam	5/29/2024	1.6	Categorize intercompany transactions for 2023
Herzon, Sam	5/29/2024	1.2	Balance and update 2020 equity transactions
Herzon, Sam	5/29/2024	2.4	Categorize intercompany transactions for 2017
Herzon, Sam	5/29/2024	1.3	Categorize historical intercompany transactions
Herzon, Sam	5/29/2024	0.9	Review intercompany equity transactions
Besancon, Bill	5/30/2024	1.6	Attribute activity grouping to intercompany detail
Besancon, Bill	5/30/2024	0.8	Call with the A&M team to discuss intercompany activities
Boudouris, Bradley	5/30/2024	1.9	Analyze intercompany updates
Boudouris, Bradley	5/30/2024	0.9	Working session with A&M team regarding intercompany activity issues
Boudouris, Bradley	5/30/2024	0.8	Call with the A&M team to discuss intercompany activities
Boudouris, Bradley	5/30/2024	0.4	Working session with A&M team regarding intercompany issues

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Intercompany Analysis

Professional	Date	Hours	Activity
Brooks, Denise	5/30/2024	0.8	Call with the A&M team to discuss intercompany activities
Brooks, Denise	5/30/2024	0.9	Working session with A&M team regarding intercompany activity issues
Brooks, Denise	5/30/2024	0.4	Working session with A&M team regarding intercompany issues
Buchler, Adam	5/30/2024	0.9	Working session with A&M team regarding intercompany activity issues
Buchler, Adam	5/30/2024	0.4	Working session with A&M team regarding intercompany issues
Buchler, Adam	5/30/2024	0.8	Call with the A&M team to discuss intercompany activities
Callerio, Lorenzo	5/30/2024	0.8	Call with the A&M team to discuss intercompany activities
Herzon, Sam	5/30/2024	0.8	Call with the A&M team to discuss intercompany activities
Herzon, Sam	5/30/2024	0.4	Working session with A&M team regarding intercompany issues
Herzon, Sam	5/30/2024	0.9	Working session with A&M team regarding intercompany activity issues
Hill, Liam	5/30/2024	0.4	Working session with A&M team regarding intercompany issues
Hill, Liam	5/30/2024	0.4	Update intercompany analysis
Hill, Liam	5/30/2024	0.9	Working session with A&M team regarding intercompany activity issues
Stubblefield, Wade	5/30/2024	0.8	Call with the A&M team to discuss intercompany activities
Besancon, Bill	5/31/2024	1.1	Review intercompany activity for week to Enviva team for review
Besancon, Bill	5/31/2024	1.1	Internal Call (A&M) - Discussion with K. Broich and M. Freedman re: intercompany accounts
Freedman, Matthew	5/31/2024	1.1	Internal Call (A&M) - Discussion with B. Besancon, K. Broich and re: intercompany accounts
Subtotal		524.3	

Liquidation Analysis

Professional	Date	Hours	Activity
Callerio, Lorenzo	5/1/2024	0.9	Review certain additional information / assumptions received from S. Hile (Enviva) re: winddown analysis
McBerry, Olivia	5/1/2024	1.3	Prepare October 2024 prepaid expense recoveries for low, mid ,high
McBerry, Olivia	5/1/2024	0.6	Prepare updated fixed asset analysis for computer equipment

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Liquidation Analysis

Professional	Date	Hours	Activity
McBerry, Olivia	5/1/2024	0.7	Update prepaid expenses to include percent allocations of December for October output
McBerry, Olivia	5/1/2024	0.5	Prepare prepaid expense output analysis by location
McBerry, Olivia	5/1/2024	0.8	Working session with F. Zepeda (A&M) re: prepaid expense liquidation analysis
McBerry, Olivia	5/1/2024	0.4	Prepare updated fixed asset analysis for land improvements
McBerry, Olivia	5/1/2024	1.1	Update prepaid analysis to include pro-rata share from business plan model
McBerry, Olivia	5/1/2024	0.3	Create output template for individual prepaid expense line item in trial balance
McBerry, Olivia	5/1/2024	0.4	Prepare prepaid expense analysis by legal entity
McBerry, Olivia	5/1/2024	0.9	Create updated fixed asset analysis for lease improvements
McBerry, Olivia	5/1/2024	1.4	Create category description output for prepaid expenses
McBerry, Olivia	5/1/2024	0.3	Reconcile all October outputs to business plan drivers
McBerry, Olivia	5/1/2024	0.8	Create updated fixed asset analysis for office furniture
Thornton, Nick	5/1/2024	2.8	Incorporate new personnel assumptions into wind down analysis
Thornton, Nick	5/1/2024	2.3	Revise wind down analysis summary output to reflect changes to headcount
Thornton, Nick	5/1/2024	2.4	Revise accrued interest schedule for revolving credit facility
Zepeda, Fernando	5/1/2024	0.6	Review debt schedule by N. Thornton (A&M)
Zepeda, Fernando	5/1/2024	0.8	Working session with O. McBerry (A&M) re: prepaid expense liquidation analysis
Zepeda, Fernando	5/1/2024	0.7	Review prepaid expense updates in liquidation analysis
Callerio, Lorenzo	5/2/2024	0.5	Review the updated liquidation analysis assumptions prepared by N. Thornton (A&M)
Callerio, Lorenzo	5/2/2024	0.3	Call with F. Zepeda (A&M) re: liquidation analysis update
Callerio, Lorenzo	5/2/2024	0.6	Internal call with N. Thornton (A&M) re: liquidation analysis model updates
McBerry, Olivia	5/2/2024	0.6	Internal call with F. Zepeda (A&M) re: liquidation analysis model updates
McBerry, Olivia	5/2/2024	0.4	Update fixed asset roll forward to break out all legal entities in October analysis
McBerry, Olivia	5/2/2024	0.9	Update liquidation analysis presentation to include prepaid expenses
McBerry, Olivia	5/2/2024	0.4	Update liquidation analysis presentation to include contract assets

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Liquidation Analysis

Professional	Date	Hours	Activity
McBerry, Olivia	5/2/2024	1.2	Analyze floqast for all reconciliations of other current asset accounts
McBerry, Olivia	5/2/2024	0.3	Reconcile legal entity analysis for fixed assets October liquidation
McBerry, Olivia	5/2/2024	0.3	Reconcile all data downloaded from floqast to trial balance from December 2023
McBerry, Olivia	5/2/2024	0.6	Prepare short term deposits data for all accounts in December 2023 in other assets analysis
McBerry, Olivia	5/2/2024	0.4	Create pro-rata share of the prepaid expense subcategories for October 2024 balance
McBerry, Olivia	5/2/2024	0.6	Update October prepaid output to include individual subcategory balances
McBerry, Olivia	5/2/2024	0.7	Update prepaid expense outputs to only include legal entities with balances
McBerry, Olivia	5/2/2024	0.9	Prepare updated fixed assets outputs with building out additional entities of Bond and Epes plants
McBerry, Olivia	5/2/2024	0.8	Prepare short term notes receivable data for all accounts in December 2023 in other assets analysis
Noonan, Jake	5/2/2024	0.3	Call with N. Thornton (A&M) re: pre-petition AP balances
Thornton, Nick	5/2/2024	0.6	Internal call with L. Callerio (A&M) re: liquidation analysis model updates
Thornton, Nick	5/2/2024	1.1	Bridge difference between original and revised wind down output
Thornton, Nick	5/2/2024	0.9	Revise lease rejection claims in the liquidation model
Thornton, Nick	5/2/2024	0.3	Call with J. Noonan (A&M) re: pre-petition AP balances
Thornton, Nick	5/2/2024	2.9	Revise personnel wind down analysis based on title assumptions
Zepeda, Fernando	5/2/2024	0.9	Review lease listings and payments for liquidation analysis
Zepeda, Fernando	5/2/2024	0.6	Internal call with O. McBerry (A&M) re: liquidation analysis model updates
Zepeda, Fernando	5/2/2024	1.7	Update winddown assumptions based on preliminary comments
Zepeda, Fernando	5/2/2024	0.7	Perform a review of total liability with the Amory seller note based on the agreement
Zepeda, Fernando	5/2/2024	0.3	Call with L. Callerio (A&M) re: liquidation analysis update
McBerry, Olivia	5/3/2024	0.7	Prepare low, mid, high recovery summary for lease clearing
McBerry, Olivia	5/3/2024	0.3	Create mapping for short term lease receivables
McBerry, Olivia	5/3/2024	0.5	Prepare all drivers for lease clearing for lower, mid, higher recovery tab

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Liquidation Analysis

Professional	Date	Hours	Activity
McBerry, Olivia	5/3/2024	0.3	Prepare short term deposits summary page based on categories
McBerry, Olivia	5/3/2024	0.9	Prepare categories for mapping on lease clearing summary tab
McBerry, Olivia	5/3/2024	0.3	Prepare short term lease receivable summary for lower, mid, higher
McBerry, Olivia	5/3/2024	0.3	Prepare short term deposits recovery analysis
McBerry, Olivia	5/3/2024	0.6	Reconcile short term deposit amounts on summary page by category and mapping
McBerry, Olivia	5/3/2024	1.8	Prepare December liquidation report for lower, mid, higher scenarios
McBerry, Olivia	5/3/2024	0.4	Create variance report for other current assets
McBerry, Olivia	5/3/2024	0.4	Prepare trial balance output for every line item in other current assets
McBerry, Olivia	5/3/2024	0.6	Create mapping of short term deposits for every legal entity
McBerry, Olivia	5/3/2024	0.4	Update drivers in prepaid expenses liquidation analysis tab
McBerry, Olivia	5/3/2024	1.4	Create mapping for lease clearing data in other current assets analysis
McBerry, Olivia	5/3/2024	1.1	Create drivers for all other current assets line items based on categories
McBerry, Olivia	5/3/2024	0.2	Analyze business plan forecast for other current assets in October 2024 for liquidation analysis
Thornton, Nick	5/3/2024	2.2	Incorporate prepaid expense analysis into liquidation model
Thornton, Nick	5/3/2024	2.2	Revise liquidation analysis presentation to reflect claims
Zepeda, Fernando	5/3/2024	1.8	Adjust wind down assumptions for specific plants
Zepeda, Fernando	5/3/2024	1.6	Review liquidation analysis model
McBerry, Olivia	5/4/2024	1.1	Create December recovery output for plants
McBerry, Olivia	5/4/2024	0.3	Create checks for all excel tabs in other current asset analysis
McBerry, Olivia	5/4/2024	0.7	Prepare December TB percent allocation for all entities with a other current asset balance
McBerry, Olivia	5/4/2024	0.3	Prepare legal entity recoveries based on October liquidation for lower, mid, higher
McBerry, Olivia	5/4/2024	0.3	Create a percent allocation based on December balances for October 2024 output
McBerry, Olivia	5/4/2024	0.4	Allocate December trial balances to percent allocation to get recoveries for every entity
McBerry, Olivia	5/4/2024	0.8	Create December recovery output for ports

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McBerry, Olivia	5/5/2024	0.3	Create patent analysis for intangible assets analysis
McBerry, Olivia	5/5/2024	0.3	Prepare trademark analysis for intangible assets analysis
McBerry, Olivia	5/5/2024	0.3	Reconcile all outputs to trial balance and raw company data
McBerry, Olivia	5/5/2024	0.3	Create other current assets output based on category descriptions for every line item
McBerry, Olivia	5/5/2024	0.5	Update liquidation analysis presentation to include outputs from other current assets analysis
McBerry, Olivia	5/5/2024	0.4	Update all output tables to include checks from summary tabs
McBerry, Olivia	5/5/2024	0.6	Create other current assets output based on TB line items for every plant and port
Thornton, Nick	5/5/2024	1.6	Revise claims summary slides in liquidation analysis presentation
McBerry, Olivia	5/6/2024	0.4	Prepare winddown expense summary page on liquidation analysis presentation
McBerry, Olivia	5/6/2024	0.9	Prepare commentary for executive summary slide on liquidation analysis presentation
McBerry, Olivia	5/6/2024	1.1	Update liquidation analysis presentation with contract assets December 2023 balances
McBerry, Olivia	5/6/2024	0.4	Update winddown executive summary slide with SG&A and wages assumptions
McBerry, Olivia	5/6/2024	0.6	Prepare winddown executive summary slide in liquidation analysis presentation
McBerry, Olivia	5/6/2024	0.7	Prepare liquidation analysis presentation colors and formatting tables
McBerry, Olivia	5/6/2024	0.5	Update liquidation analysis presentation to include presentation slides
McBerry, Olivia	5/6/2024	0.3	Participate in internal call with F. Zepeda (A&M) re: December liquidation analysis presentation
McBerry, Olivia	5/6/2024	0.3	Update winddown summary in liquidation analysis presentation to include outputs from model
Mosley, Peter	5/6/2024	0.3	Correspondence with V&E regarding liquidation analysis
Thornton, Nick	5/6/2024	2.9	Update claims summary methodology slides in liquidation analysis presentation
Thornton, Nick	5/6/2024	2.1	Revise general unsecured claims methodology in liquidation model
Zepeda, Fernando	5/6/2024	0.3	Participate in internal call with O. McBerry (A&M) re: December liquidation analysis presentation
Callerio, Lorenzo	5/7/2024	1.4	Working session with O. McBerry (A&M) re: to revise liquidation analysis presentation asset recoveries and claims

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Professional	Date	Hours	Activity
McBerry, Olivia	5/7/2024	1.4	Working session with L. Callerio (A&M) re: to revise liquidation analysis presentation asset recoveries and claims
McBerry, Olivia	5/7/2024	0.8	Create slides on prepaid expenses line items for liquidation analysis presentation
McBerry, Olivia	5/7/2024	1.1	Call with N. Thornton (A&M) to revise liquidation analysis presentation asset recoveries
McBerry, Olivia	5/7/2024	1.2	Create slides on long term prepaid expenses line items for liquidation analysis presentation
McBerry, Olivia	5/7/2024	0.7	Create slides on prepaid insurance line items for liquidation analysis presentation
McBerry, Olivia	5/7/2024	1.3	Reconcile all fixed assets data from floqast for March 2024 roll forward
McBerry, Olivia	5/7/2024	0.7	Reconcile all Greenwood machinery values for VDHM equipment
McBerry, Olivia	5/7/2024	0.3	Update intangible assets to include recovery value for October 2024
McBerry, Olivia	5/7/2024	0.9	Prepare liquidation analysis presentation for march roll forward
Mosley, Peter	5/7/2024	0.1	Call with J. Paral (EVA) regarding liquidation analysis
Thornton, Nick	5/7/2024	1.4	Working session with and F. Zepeda (A&M) re: to revise liquidation analysis presentation asset recoveries and claims
Thornton, Nick	5/7/2024	2.6	Revise operating tax extrapolation methodology in liquidation model
Thornton, Nick	5/7/2024	2.4	Create forecasted balance by legal entity for other liabilities in liquidation model
Thornton, Nick	5/7/2024	2.8	Revise certain claims functionality in liquidation model
Thornton, Nick	5/7/2024	0.3	Call with F. Zepeda (A&M) to discuss revisions to other liability claims
Thornton, Nick	5/7/2024	1.1	Call with O. McBerry (A&M) to revise liquidation analysis presentation asset recoveries
Zepeda, Fernando	5/7/2024	1.4	Working session with N. Thornton (A&M) re: to revise liquidation analysis presentation asset recoveries and claims
Zepeda, Fernando	5/7/2024	2.8	Update analysis with March balance
Zepeda, Fernando	5/7/2024	2.3	Update reconciling support for analysis
Zepeda, Fernando	5/7/2024	0.3	Call with N. Thornton (A&M) to discuss revisions to other liability claims
Callerio, Lorenzo	5/8/2024	0.5	Review the updated analysis by legal entity as of Mar 31
Callerio, Lorenzo	5/8/2024	0.6	Provide comments to the updated analysis by legal entity

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Professional	Date	Hours	Activity
Harmon, Kara	5/8/2024	0.3	Review questions related to liquidation analysis to prepare response related to tax assets
McBerry, Olivia	5/8/2024	0.6	Working session with F. Zepeda (A&M) re: to revise liquidation drivers and debt schedule
McBerry, Olivia	5/8/2024	1.4	Prepare line item output by debtor entity for other assets
McBerry, Olivia	5/8/2024	1.1	Prepare recovery summary for long term lease receivable and long term assets
McBerry, Olivia	5/8/2024	0.4	Update liquidation analysis presentation with other assets outputs
McBerry, Olivia	5/8/2024	0.4	Update cash and restricted cash amounts on the liquidation analysis presentation
McBerry, Olivia	5/8/2024	1.1	Update accounts receivable liquidation analysis to include debtors only
McBerry, Olivia	5/8/2024	0.4	Create long term right-of-use legal entity output for debtors only
McBerry, Olivia	5/8/2024	0.9	Prepare legal entity output for long term other assets for liquidation analysis
McBerry, Olivia	5/8/2024	0.4	Prepare long term right-of-use liquidation analysis recoveries
McBerry, Olivia	5/8/2024	0.9	Update inventory liquidation analysis to include debtors only
McBerry, Olivia	5/8/2024	0.8	Prepare mapping for long term prepaid expense
McBerry, Olivia	5/8/2024	1.7	Prepare recovery summary for long term notes receivable and deposits
McBerry, Olivia	5/8/2024	0.7	Prepare short term prepaid expenses to include debtors only
McBerry, Olivia	5/8/2024	0.6	Create mapping for long term other assets data
McBerry, Olivia	5/8/2024	0.6	Prepare recovery summary for long term prepaid expenses
McBerry, Olivia	5/8/2024	1.3	Prepare debt issuance liquidation analysis recoveries by debtor legal entities
McBerry, Olivia	5/8/2024	1.0	Update other assets liquidation analysis to include consolidated and non-debtor legal entity outputs
McBerry, Olivia	5/8/2024	1.3	Prepare liquidation analysis for long and short term deferred issuance costs in October 2024
McBerry, Olivia	5/8/2024	0.7	Prepare description output from mapping output for other assets debtor entities
Thornton, Nick	5/8/2024	2.2	Revise vendor liability extrapolation methodology in liquidation model
Thornton, Nick	5/8/2024	1.4	Revise benefits and compensation claims in liquidation model
Thornton, Nick	5/8/2024	1.9	Prepare summary analysis for operating tax claims at each legal entity

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Professional	Date	Hours	Activity
Thornton, Nick	5/8/2024	2.7	Combine potential liabilities with vendor liabilities in liquidation model
Zepeda, Fernando	5/8/2024	1.1	Review liquidation asset recoveries
Zepeda, Fernando	5/8/2024	0.6	Working session with O. McBerry (A&M) re: to revise liquidation drivers and debt schedule
Callerio, Lorenzo	5/9/2024	1.4	Review and approve the latest deck prepared by F. Zepeda (A&M)
Callerio, Lorenzo	5/9/2024	1.2	Working session with N. Thornton (A&M) re: to revise liquidation analysis presentation and claims
McBerry, Olivia	5/9/2024	0.4	Update slides on liquidation analysis presentation to include consistent theme
McBerry, Olivia	5/9/2024	0.5	Create recoveries for every fixed asset class for lower, mid, higher
McBerry, Olivia	5/9/2024	0.9	Update other assets analysis to split up long term and short term pro-rata shares for oct. 2024 recoveries
McBerry, Olivia	5/9/2024	0.9	Prepare percent allocation recoveries for fixed asset lower, mid, higher scenarios
McBerry, Olivia	5/9/2024	1.2	Working session with F. Zepeda (A&M) re: to revise liquidation analysis presentation and claims
McBerry, Olivia	5/9/2024	0.6	Create output for every asset class for every individual debtor legal entity
McBerry, Olivia	5/9/2024	0.8	Prepare pro-rata shares of October 2024 fixed asset balance based on December TB balances
McBerry, Olivia	5/9/2024	1.4	Create a line item output for every debtor legal entity for other assets
McBerry, Olivia	5/9/2024	0.7	Prepare mappings for march fixed asset roll forward
McBerry, Olivia	5/9/2024	0.8	Prepare mapping summary for march fixed asset roll forward
Thornton, Nick	5/9/2024	1.2	Working session with L. Callerio (A&M) re: to revise liquidation analysis presentation and claims
Thornton, Nick	5/9/2024	2.4	Revise other liability claims methodology in liquidation model
Thornton, Nick	5/9/2024	2.9	Update liquidation analysis presentation with new claims outputs
Thornton, Nick	5/9/2024	2.1	Remove non-obligor balances from claims summary outputs
Zepeda, Fernando	5/9/2024	0.9	Update vendor relief support in the analysis
Zepeda, Fernando	5/9/2024	1.9	Update wind down analysis based on additional information from the company
Zepeda, Fernando	5/9/2024	1.7	Review raise the bridge efforts by customer for analysis
Zepeda, Fernando	5/9/2024	2.6	Review and share analysis with internal A&M group

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Zepeda, Fernando	5/9/2024	1.2	Working session with O. McBerry (A&M) re: to revise liquidation analysis presentation and claims
Zepeda, Fernando	5/9/2024	2.2	Add additional memos and sections to analysis
Callerio, Lorenzo	5/10/2024	0.9	Review the updated liquidation analysis draft deck
McBerry, Olivia	5/10/2024	0.6	Prepare fixed asset analysis to break out every legal entity included in December 2023 TB
McBerry, Olivia	5/10/2024	1.1	Create updated October 2024 roll forward for fixed asset liquidation analysis
McBerry, Olivia	5/10/2024	0.8	Update liquidation analysis presentation to include updated deferred and debt issuance slides
McBerry, Olivia	5/10/2024	0.4	Reconcile fixed asset analysis to October 2024 business plan not including non-debtor entities
McBerry, Olivia	5/10/2024	0.3	Update liquidation analysis presentation with long term prepaid expense outputs
McBerry, Olivia	5/10/2024	0.4	Update cash numbers to include only amount from debtor entities not
McBerry, Olivia	5/10/2024	0.4	Create AR legal entity output for debtors only
McBerry, Olivia	5/10/2024	0.3	Update liquidation analysis presentation with AR outputs
McBerry, Olivia	5/10/2024	0.3	Update liquidation analysis charts to include proforma values instead of book values for Oct. 2024
McBerry, Olivia	5/10/2024	0.3	Update AR liquidation analysis to April balances
McBerry, Olivia	5/10/2024	0.4	Update liquidation analysis presentation with short term prepaid expenses outputs
Thornton, Nick	5/10/2024	1.1	Prepare new summary showing net proceeds available for distribution for liquidation analysis
Thornton, Nick	5/10/2024	2.6	Prepare claims recovery summary based on different recovery scenarios
Thornton, Nick	5/10/2024	2.4	Revise lease rejection claims methodology in liquidation model
Thornton, Nick	5/10/2024	0.6	Review liquidation analysis summary outputs before internal meeting
Zepeda, Fernando	5/10/2024	1.7	Update model with preliminary view of March balance
Zepeda, Fernando	5/10/2024	2.1	Review liquidation presentation and provide comments
Zepeda, Fernando	5/10/2024	2.8	Understand the impact of model changes
McBerry, Olivia	5/11/2024	0.4	Update fixed asset presentation with all notes for charts and subscripts

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Professional	Date	Hours	Activity
McBerry, Olivia	5/11/2024	0.9	Prepare fixed asset recoveries by type output for liquidation analysis presentation
McBerry, Olivia	5/11/2024	0.9	Prepare fixed asset legal entity outputs for consolidated, debtors and non-debtors
Thornton, Nick	5/11/2024	0.9	Investigate imbalance in net value available for distribution checks
Thornton, Nick	5/11/2024	2.9	Revise lease rejection analysis for liquidation model
McBerry, Olivia	5/12/2024	0.4	Create fixed asset output to include software and computer recovery by each debtor location
McBerry, Olivia	5/12/2024	0.7	Create fixed asset output to include M&E recovery by each debtor location
McBerry, Olivia	5/12/2024	0.6	Create fixed asset output to include land, land/lease improvement recovery by each debtor location
McBerry, Olivia	5/12/2024	0.4	Create fixed asset output to include vehicle recovery by each debtor location
McBerry, Olivia	5/12/2024	0.3	Create fixed asset output to include buildings recovery by each debtor location
McBerry, Olivia	5/12/2024	0.4	Create fixed asset output to include construction in progress recovery by each debtor location
Thornton, Nick	5/12/2024	1.6	Incorporate other current asset recovery analysis into liquidation model
Callerio, Lorenzo	5/13/2024	1.1	Review the updated deck circulated by F. Zepeda (A&M)
Thornton, Nick	5/13/2024	0.9	Revise recovery summary output in liquidation model to reflect internal changes
Zepeda, Fernando	5/13/2024	2.6	Develop outputs to understand impact of intercompany to recoveries
Zepeda, Fernando	5/13/2024	2.2	Review liquidation analysis presentation updates
Zepeda, Fernando	5/13/2024	2.8	Update liquidation analysis
Callerio, Lorenzo	5/14/2024	2.6	Review the current status of the liquidation analysis deck
Callerio, Lorenzo	5/14/2024	0.9	Start drafting a revised claim analysis overview deck
McBerry, Olivia	5/14/2024	0.7	Update output for long term deposits by legal entity
McBerry, Olivia	5/14/2024	0.9	Prepare consolidated output for other current assets by line item
McBerry, Olivia	5/14/2024	0.6	Update liquidation analysis presentation with recovery description outputs and line items by legal entity
McBerry, Olivia	5/14/2024	1.1	Call with N. Thornton (A&M) to update asset recovery outputs
McBerry, Olivia	5/14/2024	0.4	Review non-debtor financials

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McBerry, Olivia	5/14/2024	0.6	Create outputs for long term other assets by liquidation
McBerry, Olivia	5/14/2024	0.6	Update output for long term receivables by legal entity
McBerry, Olivia	5/14/2024	0.4	Create output for long term assets by legal entity
McBerry, Olivia	5/14/2024	0.8	Create consolidated output for other assets by legal entity
Thornton, Nick	5/14/2024	1.8	Update chapter 7 related professional cost methodology in liquidation model
Thornton, Nick	5/14/2024	0.6	Revise other current asset liquidation analysis
Thornton, Nick	5/14/2024	1.1	Call with O. McBerry (A&M) to update asset recovery outputs
Zepeda, Fernando	5/14/2024	2.6	Develop scenarios presentation with impact to recoveries
Zepeda, Fernando	5/14/2024	2.1	Review intercompany analysis
Zepeda, Fernando	5/14/2024	2.9	Update intercompany impact to recoveries
Callerio, Lorenzo	5/15/2024	1.4	Revise liquidation analysis presentation
Callerio, Lorenzo	5/15/2024	1.1	Review the preliminary liquidation analysis results
McBerry, Olivia	5/15/2024	0.6	Prepare March 15th AR roll forward with new assumptions
McBerry, Olivia	5/15/2024	0.6	Update prepaid expense drivers to flow through recovery analysis
McBerry, Olivia	5/15/2024	0.7	Update AR detailed analysis to include debtor legal entity AR balances as of March 1st
McBerry, Olivia	5/15/2024	0.4	Update AR legal entity output on liquidation analysis presentation
McBerry, Olivia	5/15/2024	0.6	Review financial on a legal entity-level basis
McBerry, Olivia	5/15/2024	0.8	Update AR detailed analysis to include consolidated legal entity AR balances as of March 1st
McBerry, Olivia	5/15/2024	0.9	Prepare updated march fixed asset register data for march roll forward
McBerry, Olivia	5/15/2024	0.7	Prepare short and long term prepaid expense data for march roll forward
McBerry, Olivia	5/15/2024	0.7	Create consolidated long and short term prepaid expenses balance legal entity output
McBerry, Olivia	5/15/2024	0.4	Update liquidation analysis slide formatting and order
Thornton, Nick	5/15/2024	2.6	Revise liquidation presentation methodology slides to reflect internal comments provided
Thornton, Nick	5/15/2024	1.4	Revise liquidation timeline overview in liquidation analysis presentation
Thornton, Nick	5/15/2024	0.8	Amend liquidation timeline output to reflect internal changes

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Professional	Date	Hours	Activity
Thornton, Nick	5/15/2024	0.3	Update executive summary in liquidation analysis to reflect new slide order
Zepeda, Fernando	5/15/2024	2.8	Develop implied equity distribution post dilution
Zepeda, Fernando	5/15/2024	1.7	Modify outputs based on preliminary feedback
Callerio, Lorenzo	5/16/2024	1.4	Start drafting certain additional slides requested by P. Mosley (A&M) to be added to the scenario analysis
McBerry, Olivia	5/16/2024	0.6	Internal call with F. Zepeda (A&M) re: liquidation analysis presentation review
McBerry, Olivia	5/16/2024	0.7	Prepare debt and deferred issuance data for march roll forward
McBerry, Olivia	5/16/2024	0.8	Create illustrative liquidation timeline charts on liquidation analysis presentation
McBerry, Olivia	5/16/2024	1.6	Create updated illustrative liquidation timeline charts on liquidation analysis presentation
McBerry, Olivia	5/16/2024	0.3	Create TB output for march prepaid expense roll forward
McBerry, Olivia	5/16/2024	0.4	Prepare contract asset data for march roll forward
McBerry, Olivia	5/16/2024	0.5	Update winddown presentation with legal entity outputs with net and subordinated intercompany balances
McBerry, Olivia	5/16/2024	0.9	Update liquidation analysis presentation to include additional prepaid expense outputs in appendix
McBerry, Olivia	5/16/2024	0.6	Create TB output for march deferred and debt issuance roll forward
McBerry, Olivia	5/16/2024	1.2	Create TB output for march fixed asset roll forward
McBerry, Olivia	5/16/2024	0.6	Analyze billed AR current methodology for liquidation and update them based on current credit risk assumptions
McBerry, Olivia	5/16/2024	0.7	Create TB output for march inventory roll forward
Thornton, Nick	5/16/2024	1.1	Investigate seller note related documents to determine accrued interest and potential default interest
Thornton, Nick	5/16/2024	1.2	Review historical liquidation presentations to understand precedent for equipment lease breakage fees
Thornton, Nick	5/16/2024	1.1	Create claims summary output by legal entity by claim for liquidation analysis presentation
Thornton, Nick	5/16/2024	1.2	Review edits made to summary outputs in liquidation analysis presentation
Thornton, Nick	5/16/2024	0.8	Review equipment lease agreements to determine potential accrued interest fees
Zepeda, Fernando	5/16/2024	0.9	Update scenarios overview presentation based on latest comments

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Professional	Date	Hours	Activity
Zepeda, Fernando	5/16/2024	2.5	Add additional outputs to scenarios overview presentation based on preliminary comments
Zepeda, Fernando	5/16/2024	0.6	Internal call with O. McBerry (A&M) re: liquidation analysis presentation review
Zepeda, Fernando	5/16/2024	1.4	Develop incremental recoveries per \$10mm change output
Callerio, Lorenzo	5/17/2024	1.1	Working session with O. McBerry (A&M) re: liquidation analysis assumptions
Callerio, Lorenzo	5/17/2024	1.4	Review the updated version of the scenario deck
Callerio, Lorenzo	5/17/2024	0.9	Review and revise liquidation analysis presentation
Callerio, Lorenzo	5/17/2024	1.1	Prepare certain potential claims recoveries
Davis, Jimmy	5/17/2024	0.3	Call with A&M team to discuss AR assumptions in liquidation analysis
McBerry, Olivia	5/17/2024	1.8	Update liquidation analysis presentation to include updated winddown assumptions
McBerry, Olivia	5/17/2024	0.9	Create debtor legal entity output for billed AR lower, mid, higher scenarios
McBerry, Olivia	5/17/2024	0.5	Create first scenario for AR liquidation recoveries
McBerry, Olivia	5/17/2024	0.6	Prepare outputs for decommission costs during winddown
McBerry, Olivia	5/17/2024	0.7	Create second scenario for AR liquidation recoveries
McBerry, Olivia	5/17/2024	0.6	Create AR analysis by customer
McBerry, Olivia	5/17/2024	0.3	Call with A&M team to discuss AR assumptions in liquidation analysis
McBerry, Olivia	5/17/2024	0.2	Analyze billed AR recoveries for second scenario based on all outstanding AR in Enviva, LP
McBerry, Olivia	5/17/2024	1.1	Working session with L. Callerio (A&M) re: liquidation analysis assumptions
McBerry, Olivia	5/17/2024	0.3	Create a non-debtor legal entity output for billed AR lower, mid, higher scenarios
McBerry, Olivia	5/17/2024	0.7	Prepare adjusted baseline AR value based on updated AR assumptions for liquidation analysis
McBerry, Olivia	5/17/2024	0.8	Create a consolidated legal entity output for billed AR lower, mid, higher scenarios
McBerry, Olivia	5/17/2024	0.4	Analyze billed AR recoveries for first scenario based on contractual entity with customer contract
McBerry, Olivia	5/17/2024	0.3	Create DSO analysis or billed AR to customer for liquidation model

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Liquidation Analysis

Professional	Date	Hours	Activity
Thornton, Nick	5/17/2024	1.1	Working session with F. Zepeda (A&M) re: liquidation analysis assumptions
Thornton, Nick	5/17/2024	0.8	Create summary output for trustee fees and professional fees in liquidation analysis
Thornton, Nick	5/17/2024	0.6	Update key liquidation assumptions to reflect wind down staffing changes
Thornton, Nick	5/17/2024	0.8	Create additional sensitivity summary for equity distribution to reflect different discounts ERO
Thornton, Nick	5/17/2024	2.1	Incorporate changes to certain output slides based on internal comments
Thornton, Nick	5/17/2024	1.8	Update analysis to reflect new ERO assumptions
Thornton, Nick	5/17/2024	2.2	Reconcile all summary outputs in liquidation model to ensure consistency across the presentation
Thornton, Nick	5/17/2024	0.6	Review deferred tax asset analysis provided by tax team re: liquidation analysis
Thornton, Nick	5/17/2024	0.8	Revise claims summary output by legal entity by claim
Zepeda, Fernando	5/17/2024	2.8	Update the scenarios overview presentation based on comments from Lazard and V&E
Zepeda, Fernando	5/17/2024	1.1	Working session with N. Thornton (A&M) re: liquidation analysis assumptions
Zepeda, Fernando	5/17/2024	0.8	Finalize scenarios overview for distribution
Zepeda, Fernando	5/17/2024	2.1	Incorporate additional outputs for presentation
Callerio, Lorenzo	5/18/2024	0.9	Final review of the scenario deck before circulating it internally
McBerry, Olivia	5/18/2024	0.2	Update one time manufacturing assumptions and outputs into liquidation analysis presentation
McBerry, Olivia	5/18/2024	0.7	Update plant decommissioning cost assumptions and outputs into liquidation analysis presentation
McBerry, Olivia	5/18/2024	0.4	Update maintenance capex assumptions and outputs into liquidation analysis presentation
McBerry, Olivia	5/18/2024	1.7	Update liquidation analysis presentation with inventory recovery from winddown
McBerry, Olivia	5/18/2024	0.8	Update SG&A departmental assumptions and outputs into liquidation analysis presentation
Thornton, Nick	5/18/2024	1.9	Reconcile equity split sensitivity outputs throughout equity scenario presentation
Thornton, Nick	5/18/2024	2.6	Refresh equity distribution model to reflect updated financial analysis output

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Liquidation Analysis

Professional	Date	Hours	Activity
Zepeda, Fernando	5/18/2024	1.4	Review scenarios overview based on updated by N. Thornton (A&M)
Thornton, Nick	5/19/2024	1.7	Incorporate new inventory recovery methodology into liquidation model
Callerio, Lorenzo	5/20/2024	1.4	Prepare an additional analysis of the implied cash requirements
Callerio, Lorenzo	5/20/2024	1.4	Final review of the latest analysis
Callerio, Lorenzo	5/20/2024	1.4	Review the updated scenario overview deck
McBerry, Olivia	5/20/2024	0.5	Create outputs for estimated operating tac data by account and entity
McBerry, Olivia	5/20/2024	0.4	Update benefits, compensation and retirement data output to include bonus type and severance payments
McBerry, Olivia	5/20/2024	1.1	Prepare output for estimated benefits, compensation and retirement data for liquidation analysis presentation
McBerry, Olivia	5/20/2024	0.7	Create output for estimated vendor data sizing for liquidation analysis presentation
McBerry, Olivia	5/20/2024	0.8	Create customer obligations output for damages and deferred revenue for liquidation analysis presentation
McBerry, Olivia	5/20/2024	1.6	Create appendix slides for additional support on SG&A departmental expenses during winddown
McBerry, Olivia	5/20/2024	0.7	Prepare lease related data output for liquidation analysis presentation
McBerry, Olivia	5/20/2024	0.6	Create output for purchasing commitments pre-petition vendor data for liquidation analysis presentation
McBerry, Olivia	5/20/2024	0.6	Prepare employee compensation output for liquidation analysis presentation based on winddown assumptions
McBerry, Olivia	5/20/2024	0.4	Prepare updated one time manufacturing costs output for liquidation analysis that is debtors only
McBerry, Olivia	5/20/2024	0.7	Analyze SG&A expenses during winddown and explain assumptions in liquidation analysis presentation
Mosley, Peter	5/20/2024	0.2	Correspondence with V&E regarding Liquidation Analysis
Thornton, Nick	5/20/2024	2.1	Revise financial analysis mechanics for scenario outputs
Thornton, Nick	5/20/2024	0.6	Revise customer obligation claims outputs for liquidation presentation
Thornton, Nick	5/20/2024	1.3	Create sensitivity showing value at each legal entity based on different recovery scenarios
Thornton, Nick	5/20/2024	1.2	Incorporate new recovery scenarios into model to reflect different enterprise value amounts
Zepeda, Fernando	5/20/2024	1.8	Review and update equity distribution mechanics

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Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Callerio, Lorenzo	5/21/2024	1.1	Call with N. Thornton (A&M) to review value movement between legal entities in liquidation model
Callerio, Lorenzo	5/21/2024	0.2	Call with A&M team to discuss deferred tax asset value in liquidation scenario
McBerry, Olivia	5/21/2024	0.8	Create mapping for plants fixed asset raw data by PPE type
McBerry, Olivia	5/21/2024	1.3	Create mapping for ports fixed asset raw data by PPE type
McBerry, Olivia	5/21/2024	1.1	Call with F. Zepeda (A&M) to review value movement between legal entities in liquidation model
McBerry, Olivia	5/21/2024	1.1	Working session with N. Thornton (A&M) re: Update inventory and AR in liquidation model
McBerry, Olivia	5/21/2024	0.2	Analyze all land/lease improvements fixed asset balances for liquidation analysis march roll forward
McBerry, Olivia	5/21/2024	0.8	Analyze fixed asset balances from all raw data downloaded
McBerry, Olivia	5/21/2024	0.6	Prepare all building fixed asset balances for liquidation analysis march roll forward
McBerry, Olivia	5/21/2024	0.6	Update liquidation analysis presentation to include legal entity outputs for winddown inventory
McBerry, Olivia	5/21/2024	0.4	Analyze all land fixed asset balances for liquidation analysis march roll forward
McBerry, Olivia	5/21/2024	0.4	Create mapping for additional entities fixed asset raw data by PPE type
McBerry, Olivia	5/21/2024	0.7	Prepare all office equipment and furniture fixed asset balances for liquidation analysis march roll forward
McBerry, Olivia	5/21/2024	0.3	Create debtor and non-debtor mapping for entities with fixed assets balance
Thornton, Nick	5/21/2024	1.1	Call with L. Callerio (A&M) to review value movement between legal entities in liquidation model
Thornton, Nick	5/21/2024	1.1	Working session with O. McBerry (A&M) re: Update inventory and AR in liquidation model
Thornton, Nick	5/21/2024	0.2	Call with A&M team to discuss deferred tax asset value in liquidation scenario
Thornton, Nick	5/21/2024	0.4	Revise enterprise value model mechanics
Thornton, Nick	5/21/2024	0.6	Revise non-financial GUC cash out sensitivity
Thornton, Nick	5/21/2024	1.4	Prepare output regarding customer obligations claims
Thornton, Nick	5/21/2024	2.1	Update model mechanics re: customer obligation claims
Zepeda, Fernando	5/21/2024	1.1	Call with O. McBerry (A&M) to review value movement between legal entities in liquidation model

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Liquidation Analysis

Professional	Date	Hours	Activity
Zepeda, Fernando	5/21/2024	1.9	Review liquidation model and revise
Zepeda, Fernando	5/21/2024	2.9	Update model scenario outputs
Callerio, Lorenzo	5/22/2024	2.3	Review the updated version of the preliminary liquidation analysis
Callerio, Lorenzo	5/22/2024	1.4	Review the updated scenario analysis and preliminary recovery assumptions provided by F. Zepeda (A&M)
McBerry, Olivia	5/22/2024	0.4	Prepare additional mapping for port M&E based on Enviva categorization
McBerry, Olivia	5/22/2024	0.6	Update raw data in variance report to include APIS reversing items for software and computer equipment
McBerry, Olivia	5/22/2024	0.4	Analyze recovery percentage for plant M&E
McBerry, Olivia	5/22/2024	0.5	Update raw data in variance report to include APIS reversing items for M&E
McBerry, Olivia	5/22/2024	0.5	Prepare all computer equipment fixed asset balances for liquidation analysis march roll forward
McBerry, Olivia	5/22/2024	0.6	Analyze all fixed asset construction in progress balances for liquidation analysis march roll forward
McBerry, Olivia	5/22/2024	0.9	Prepare additional mapping for plant M&E based on Enviva categorization
McBerry, Olivia	5/22/2024	0.4	Prepare all software fixed asset balances for liquidation analysis march roll forward
McBerry, Olivia	5/22/2024	1.3	Create a fixed asset variance report for March
McBerry, Olivia	5/22/2024	1.6	Create mapping analysis for all plants unique descriptions based on net value
McBerry, Olivia	5/22/2024	0.7	Create trial balance output for march fixed assets balances
Thornton, Nick	5/22/2024	1.3	Incorporate additional logic into GUC summary outputs to reflect new allocations
Thornton, Nick	5/22/2024	2.6	Incorporate additional logic into \$10mm value shift outputs to reflect new allocations
Thornton, Nick	5/22/2024	0.9	Incorporate additional logic into GUC detail outputs to reflect new allocations
Zepeda, Fernando	5/22/2024	2.8	Prepare scenario analysis presentation for review
Zepeda, Fernando	5/22/2024	1.6	Develop other allocation output
Callerio, Lorenzo	5/23/2024	1.6	Prepare an updated sensitivity analysis to be included in the scenario overview deck
Callerio, Lorenzo	5/23/2024	0.7	Working session with O. McBerry (A&M) re: liquidation analysis preliminary deck

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Time Detail by Activity by Professional
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Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
McBerry, Olivia	5/23/2024	1.0	Reconcile prepaid expense intercompany march balances in liquidation analysis roll forward
McBerry, Olivia	5/23/2024	0.3	Create mapping for prepaid expenses
McBerry, Olivia	5/23/2024	0.5	Conduct pro-rata of unbilled AR to get October 2024 output
McBerry, Olivia	5/23/2024	0.4	Analyze AR non-billed amount for March 31st date
McBerry, Olivia	5/23/2024	0.6	Prepare unbilled AR outputs for liquidation analysis presentation
McBerry, Olivia	5/23/2024	0.7	Working session with L. Callerio (A&M) re: liquidation analysis preliminary deck
McBerry, Olivia	5/23/2024	0.7	Update fixed asset data to include APIS data in the raw data outputs
McBerry, Olivia	5/23/2024	0.4	Prepare prepaid expense march data for liquidation analysis roll forward
McBerry, Olivia	5/23/2024	0.9	Analyze trial balance by legal entity
McBerry, Olivia	5/23/2024	0.4	Prepare prepaid insurance operations march data for liquidation analysis roll forward
McBerry, Olivia	5/23/2024	0.8	Prepare prepaid expense operations march data for liquidation analysis roll forward
McBerry, Olivia	5/23/2024	1.3	Prepare long term prepaid expense operations march data for liquidation analysis roll forward
McBerry, Olivia	5/23/2024	1.8	Prepare long term prepaid expense march data for liquidation analysis roll forward
McBerry, Olivia	5/23/2024	0.9	Prepare non-billed AR analysis for March 31st using same methodology as billed AR for that period
McBerry, Olivia	5/23/2024	0.7	Reconcile all fixed asset raw data to trial balance to update variance report
Mosley, Peter	5/23/2024	0.4	Correspondence with V&E team regarding liquidation analysis
Thornton, Nick	5/23/2024	1.9	Update recoveries by legal entity outputs to reflect new allocation methodology
Thornton, Nick	5/23/2024	0.7	Update presentation re: new professional fee assumptions
Zepeda, Fernando	5/23/2024	1.8	Review latest liquidation analysis model
Zepeda, Fernando	5/23/2024	1.4	Review latest scenario analysis updates
Zepeda, Fernando	5/23/2024	2.8	Update model to streamline outputs
Callerio, Lorenzo	5/24/2024	1.4	Update the sensitivity analysis prepared to be included in the scenario overview deck including comments received from P. Mosley (A&M)

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Liquidation Analysis

Professional	Date	Hours	Activity
McBerry, Olivia	5/24/2024	0.5	Prepare short term deposits march data for liquidation analysis roll forward
McBerry, Olivia	5/24/2024	0.3	Reconcile all long term assets march data from account 189090 for liquidation analysis roll forward
McBerry, Olivia	5/24/2024	0.3	Prepare short term lease receivables march data for liquidation analysis roll forward
McBerry, Olivia	5/24/2024	0.3	Prepare short and long term contract assets march data for liquidation analysis roll forward
McBerry, Olivia	5/24/2024	0.4	Reconcile short term notes march data for liquidation analysis roll forward
McBerry, Olivia	5/24/2024	0.3	Reconcile long term notes receivable march data for liquidation analysis roll forward
McBerry, Olivia	5/24/2024	0.4	Prepare updated intangible assets data for march liquidation analysis presentation
McBerry, Olivia	5/24/2024	0.4	Prepare debt issuances march data for liquidation analysis roll forward
McBerry, Olivia	5/24/2024	0.6	Reconcile long term receivables from government grants/incentives for march liquidation analysis roll forward
McBerry, Olivia	5/24/2024	0.6	Reconcile all other current assets data in march (account 132090) for liquidation analysis roll forward
McBerry, Olivia	5/24/2024	0.7	Prepare long term lease receivables march data for liquidation analysis roll forward
McBerry, Olivia	5/24/2024	0.7	Prepare lease clearing march data for march liquidation analysis roll forward
McBerry, Olivia	5/24/2024	0.9	Prepare march right of use data for liquidation analysis roll forward
McBerry, Olivia	5/24/2024	1.2	Conduct reconciliation for fixed assets march data to most current march trial balance
McBerry, Olivia	5/24/2024	0.4	Prepare long term deposits march data for liquidation analysis roll forward
McBerry, Olivia	5/24/2024	0.5	Reconcile deferred issuance costs march data for liquidation analysis roll forward
Thornton, Nick	5/27/2024	1.9	Update liquidation model with March consolidating balance sheet
Thornton, Nick	5/27/2024	1.1	Update vendor claims in liquidation model to reflect new balance sheet
Thornton, Nick	5/27/2024	0.8	Update customer liability claims in liquidation model to reflect new balance sheet
Callerio, Lorenzo	5/28/2024	2.1	Review and add comments to the draft liquidation analysis deck
Callerio, Lorenzo	5/28/2024	0.8	Review the latest draft scenario analysis overview before circulating it

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Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Callerio, Lorenzo	5/28/2024	1.8	Working session with N. Thornton and O. McBerry (A&M) to review liquidation analysis presentation and winddown operating cashflows
McBerry, Olivia	5/28/2024	1.0	Prepare prepaid expense raw data for TB output
McBerry, Olivia	5/28/2024	1.2	Create right of use march recovery analysis for liquidation
McBerry, Olivia	5/28/2024	0.7	Prepare right of use march raw data for TB output
McBerry, Olivia	5/28/2024	0.8	Reconcile inventory remaining after production in winddown
McBerry, Olivia	5/28/2024	0.3	Create output for winddown sales for liquidation analysis presentation
McBerry, Olivia	5/28/2024	0.6	Analyze sales in business plan model for winddown assumptions
McBerry, Olivia	5/28/2024	0.5	Create analysis for sales during winddown period
McBerry, Olivia	5/28/2024	0.6	Create recovery analysis for prepaid expenses in March
McBerry, Olivia	5/28/2024	0.6	Update liquidation analysis presentation with winddown sales
McBerry, Olivia	5/28/2024	0.4	Prepare variance for winddown sales and normal operations sales
McBerry, Olivia	5/28/2024	1.8	Working session with L. Callerio, N. Thornton (A&M) to review liquidation analysis presentation and winddown operating cashflows
Thornton, Nick	5/28/2024	0.9	Provide updated commentary on wind down costs related to employees and severance
Thornton, Nick	5/28/2024	2.9	Revise liquidation analysis presentation to reflect internal comments 5.28
Thornton, Nick	5/28/2024	2.3	Revise claims recovery output methodology in liquidation model
Thornton, Nick	5/28/2024	1.8	Working session with L. Callerio and O. McBerry (A&M) to review liquidation analysis presentation and winddown operating cashflows
Callerio, Lorenzo	5/29/2024	1.6	Working session with N. Thornton and O. McBerry (A&M) to review liquidation analysis presentation
Callerio, Lorenzo	5/29/2024	1.1	Review the updated scenario analysis excel model
Callerio, Lorenzo	5/29/2024	0.8	Review of the preliminary liquidation analysis draft
McBerry, Olivia	5/29/2024	0.4	Prepare recovery analysis for debt issuance in March liquidation
McBerry, Olivia	5/29/2024	0.5	Reconcile March long and short term contract assets
McBerry, Olivia	5/29/2024	0.6	Prepare March contract asset TB output with raw data
McBerry, Olivia	5/29/2024	0.7	Update commentary in December liquidation analysis for methodology in AR and winddown inventory

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Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
McBerry, Olivia	5/29/2024	0.7	Prepare machinery and equipment mapping for fixed assets in March
McBerry, Olivia	5/29/2024	0.8	Analyze deferred revenue in March for TB output
McBerry, Olivia	5/29/2024	0.8	Prepare recovery of March contract assets for liquidation analysis
McBerry, Olivia	5/29/2024	0.9	Prepare intangible assets and goodwill recoveries for March liquidation analysis
McBerry, Olivia	5/29/2024	1.2	Prepare government grant incentive receivables recovery for March liquidation analysis
McBerry, Olivia	5/29/2024	1.1	Working session with N. Thornton (A&M) to incorporate operational cash flow into liquidation analysis presentation
McBerry, Olivia	5/29/2024	1.7	Create recovery analysis for deferred revenue
McBerry, Olivia	5/29/2024	1.6	Working session with L. Callerio, N. Thornton (A&M) to review liquidation analysis presentation
Thornton, Nick	5/29/2024	1.1	Working session with O. McBerry (A&M) to incorporate operational cash flow into liquidation analysis presentation
Thornton, Nick	5/29/2024	1.6	Working session with L. Callerio and O. McBerry (A&M) to review liquidation analysis presentation
Thornton, Nick	5/29/2024	1.2	Revise GUC Summary outputs to reflect new methodology
Thornton, Nick	5/29/2024	1.9	Incorporate additional scenario outputs in model
Thornton, Nick	5/29/2024	0.4	Revise summary outputs in liquidation analysis based on internal comments 5.29
Callerio, Lorenzo	5/30/2024	0.4	External meeting with O. McBerry (A&M) with Enviva corporate development team and Hilco. appraisal team re: hypothetical liquidation appraisal agenda
Callerio, Lorenzo	5/30/2024	0.9	Review the updated version of the scenario overview excel model
McBerry, Olivia	5/30/2024	0.8	Prepare short term lease receivable data for all accounts in March 2024 in other assets analysis
McBerry, Olivia	5/30/2024	1.1	Prepare lease clearing data for all accounts in March 2024 in other assets analysis
McBerry, Olivia	5/30/2024	0.7	Reconcile all data downloaded from floqast to trial balance from March 2024
McBerry, Olivia	5/30/2024	0.9	Prepare December liquidation report for lower, mid, higher scenarios
McBerry, Olivia	5/30/2024	0.3	Prepare low, mid, high recovery summary for lease clearing
McBerry, Olivia	5/30/2024	0.4	External meeting with L. Callerio (A&M) with Enviva corporate development team and Hilco. appraisal team re: hypothetical liquidation appraisal agenda

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Liquidation Analysis

Professional	Date	Hours	Activity
McBerry, Olivia	5/30/2024	0.6	Prepare short term deposits data for all accounts in March 2024 in other assets analysis
McBerry, Olivia	5/30/2024	0.3	Create drivers for all other current assets line items based on categories
McBerry, Olivia	5/30/2024	0.6	Prepare short term notes receivable data for all accounts in March 2024 in other assets analysis
McBerry, Olivia	5/30/2024	1.7	Create mapping for lease clearing data in other current assets analysis
McBerry, Olivia	5/30/2024	0.4	Prepare trial balance output for every line item in other current assets
McBerry, Olivia	5/30/2024	0.3	Create variance report for other current assets
McBerry, Olivia	5/30/2024	1.2	Prepare categories for mapping on lease clearing summary tab
Callerio, Lorenzo	5/31/2024	1.1	Review the latest preliminary liquidation analysis excel model
McBerry, Olivia	5/31/2024	0.9	Create recovery bucket summary for plant M&E based on mapping buckets
McBerry, Olivia	5/31/2024	0.6	Prepare speaker notes and commentary for liquidation analysis presentation for internal call
McBerry, Olivia	5/31/2024	0.9	Reconcile book value of assets for current assets, fixed and intangible assets
McBerry, Olivia	5/31/2024	0.7	Create detailed liquidation recovery summary based on land recovery drivers
McBerry, Olivia	5/31/2024	1.4	Create analysis of December balance sheet output by jurisdiction for all assets
McBerry, Olivia	5/31/2024	1.3	Create lower recovery output for each fixed asset bucket
McBerry, Olivia	5/31/2024	0.5	Create recovery bucket summary for plant buildings based on mapping buckets
McBerry, Olivia	5/31/2024	0.6	Create detailed liquidation recovery summary based on M&E recovery drivers
McBerry, Olivia	5/31/2024	0.7	Create breakdown of target book value of assets by jurisdiction
McBerry, Olivia	5/31/2024	0.8	Create detailed liquidation recovery summary based on building recovery drivers
McBerry, Olivia	5/31/2024	1.3	Prepare October liquidation TB output based on percent allocation of March TB recoveries
McBerry, Olivia	5/31/2024	0.7	Create recovery bucket summary for plant land based on mapping buckets
McBerry, Olivia	5/31/2024	0.4	Reconcile legal entity recoveries for October liquidation fixed asset recoveries

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Liquidation Analysis

Professional	Date	Hours	Activity
McBerry, Olivia	5/31/2024	0.4	Create recovery bucket summary for plant software based on mapping buckets
Thornton, Nick	5/31/2024	1.8	Review TEV scenario impacts
Subtotal		470.9	

MOR

Professional	Date	Hours	Activity
Besancon, Bill	5/1/2024	1.8	Build bridge file between MOR reporting with adjustments and Debtor consolidated trial balance
Besancon, Bill	5/1/2024	0.4	Conduct call with W. Stubblefield, R. Bruck (A&M) to discuss outstanding MOR items
Besancon, Bill	5/1/2024	1.6	Conduct call with R. Bruck (A&M) to review outstanding MOR items for March 2024
Besancon, Bill	5/1/2024	1.1	Conduct call with W. Melton, K. Stewart, O. Young, (Enviva), R. Bruck (A&M) to discuss MOR items in preparation for submission
Bruck, Ran	5/1/2024	1.1	Conduct call with W. Melton, K. Stewart, O. Young (Enviva), B. Besancon (A&M) to discuss MOR items in preparation for submission
Bruck, Ran	5/1/2024	0.4	Conduct call with W. Stubblefield, B. Besancon (A&M) to discuss outstanding MOR items
Bruck, Ran	5/1/2024	1.6	Incorporate new profit statement pre/post split for March 2024
Bruck, Ran	5/1/2024	1.4	Review intercompany receivables/payables reclassification for March 2024
Bruck, Ran	5/1/2024	1.6	Conduct call with B. Besancon (A&M) to review outstanding MOR items for March 2024
Bruck, Ran	5/1/2024	2.2	Reconcile liabilities subject to compromise for the Monthly Operating Report for March 2024
Callerio, Lorenzo	5/1/2024	0.4	Review the draft MOR provided by B. Besancon (A&M)
Davis, Jimmy	5/1/2024	1.3	Prepare template for April MOR reporting
Stubblefield, Wade	5/1/2024	0.4	Conduct call with B. Besancon, R. Bruck (A&M) to discuss outstanding MOR items
Stubblefield, Wade	5/1/2024	1.2	Review and provide comment to March MOR workbook
Besancon, Bill	5/2/2024	0.9	Build walk by legal entity of changes from TB format to the MOR schedule by legal entity for select legal entities ahead of the Enviva team call

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Exhibit D

MOR

Professional	Date	Hours	Activity
Besancon, Bill	5/2/2024	1.4	Conduct call with J. Geraghty, G. Farnan, K. Stewart (Enviva), A&M Team to review submission status of monthly operating reports
Besancon, Bill	5/2/2024	0.9	Conduct call with K. Stewart T. Little (Enviva) and R. Bruck (A&M) to review MOR structure
Bruck, Ran	5/2/2024	0.9	Conduct call with K. Stewart T. Little (Enviva) and B. Besancon (A&M) to review MOR structure
Bruck, Ran	5/2/2024	1.6	Review income statement items sent by Enviva to incorporate into March MOR
Bruck, Ran	5/2/2024	1.4	Conduct call with J. Geraghty, G. Farnan, K. Stewart (Enviva), A&M Team to review submission status of monthly operating reports
Bruck, Ran	5/2/2024	1.9	Reconcile bridge for changes of MOR items for presentation to Enviva
Bruck, Ran	5/2/2024	1.3	Review balance sheet items sent by Enviva to incorporate into March MOR
Bruck, Ran	5/2/2024	2.1	Reconcile outstanding questions from Enviva with walkthrough of adjustments
Rajceovich, Mark	5/2/2024	1.2	Correspond with various V&E and A&M personnel regarding comments and changes to MOR filing
Rajceovich, Mark	5/2/2024	1.1	Receive and review draft global notes for MOR filing
Stubblefield, Wade	5/2/2024	1.4	Conduct call with J. Geraghty, G. Farnan, K. Stewart (Enviva), A&M Team to review submission status of monthly operating reports
Besancon, Bill	5/3/2024	2.2	Conduct working session with R. Bruck (A&M) to review March 2024 MOR items
Besancon, Bill	5/3/2024	1.3	Perform reconciliation of activity in select legal entities to address V&E questions on MOR forms
Besancon, Bill	5/3/2024	1.4	Conduct working session with W. Stubblefield, R. Bruck (A&M) to review MOR outstanding items
Besancon, Bill	5/3/2024	0.6	Conduct call with T. Spears S. Zoglman (V&E), R. Bruck (A&M) to review questions on MOR forms
Besancon, Bill	5/3/2024	0.6	Conduct call with K. Stewart T. Little (Enviva), R. Bruck (A&M) to review questions on MOR form
Bruck, Ran	5/3/2024	1.3	Review legal questions/feedback on March 2024 MOR for upcoming meeting
Bruck, Ran	5/3/2024	1.6	Review adjustments for balance sheet classifications to the March 2024 MOR
Bruck, Ran	5/3/2024	0.6	Conduct call with K. Stewart T. Little (Enviva), B. Besancon (A&M) to review questions on MOR form

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MOR

Professional	Date	Hours	Activity
Bruck, Ran	5/3/2024	1.4	Conduct working session with W. Stubblefield, B. Besancon (A&M) to review MOR outstanding items
Bruck, Ran	5/3/2024	0.6	Conduct call with T. Spears S. Zoglman (V&E), B. Besancon (A&M) to review questions on MOR forms
Bruck, Ran	5/3/2024	2.2	Conduct working session with B. Besancon (A&M) to review March 2024 MOR items
Bruck, Ran	5/3/2024	2.1	Identify additional liabilities subject to compromise for March 2024 MOR
Bruck, Ran	5/3/2024	1.4	Reconcile remapping of financial statement line items with previous version of MOR
Rajceovich, Mark	5/3/2024	0.9	Review additional comments and changes to MOR filing received from various V&E personnel
Stubblefield, Wade	5/3/2024	1.4	Conduct working session with B. Besancon, R. Bruck (A&M) to review MOR outstanding items
Stubblefield, Wade	5/3/2024	1.6	Review MOR workbook reconciliations to Enviva working files
Stubblefield, Wade	5/3/2024	0.3	Review and provide further edits to MOR Global Notes
Besancon, Bill	5/4/2024	1.4	Conduct working session with W. Stubblefield, R. Bruck (A&M) to review LSTC/Balance sheet structure
Bruck, Ran	5/4/2024	1.8	Reconcile trial balance values for new mapping adjustments to MOR form
Bruck, Ran	5/4/2024	1.1	Continue working session with W. Stubblefield (A&M) to review LSTC/Balance sheet structure
Bruck, Ran	5/4/2024	1.7	Review balance sheet adjustments to liabilities subject to compromise
Bruck, Ran	5/4/2024	1.4	Conduct working session with W. Stubblefield, B. Besancon (A&M) to review LSTC/Balance sheet structure
Stubblefield, Wade	5/4/2024	1.1	Continue working session with R. Bruck (A&M) to review LSTC/Balance sheet structure
Stubblefield, Wade	5/4/2024	1.4	Conduct working session with B. Besancon, R. Bruck (A&M) to review LSTC/Balance sheet structure
Besancon, Bill	5/6/2024	1.2	Review 5.6.24 MOR PDF forms for the March 2024 MOR
Besancon, Bill	5/6/2024	1.3	Conduct call with W. Stubblefield, S. Murphy, R. Bruck (A&M) to discuss outstanding MOR items
Besancon, Bill	5/6/2024	1.1	Conduct call with K. Stewart, T. Little, W. Melton (A&M) S. Murphy, R. Bruck (A&M) to discuss status of MOR in preparation for submission
Besancon, Bill	5/6/2024	2.1	Address Enviva team questions on MOR and incorporate changes into the MOR template and BS bridge file

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Professional	Date	Hours	Activity
Besancon, Bill	5/6/2024	0.9	Conduct call with K. Stewart, G. Farnan, W. Melton (Enviva) and A&M Team to discuss adjustments in preparation for MOR Submissions
Besancon, Bill	5/6/2024	1.1	Conduct call with R. Bruck (A&M) to discuss walkthrough of trial balance to MOR PDF values
Besancon, Bill	5/6/2024	0.6	Revise global notes for additional changes to MOR and distribute to Enviva and V&E teams
Bruck, Ran	5/6/2024	1.1	Review financial statement attachments for the March 2024 MOR
Bruck, Ran	5/6/2024	2.1	Review global notes to address changes in language on leases
Bruck, Ran	5/6/2024	1.1	Conduct call with B. Besancon (A&M) to discuss walkthrough of trial balance to MOR PDF values
Bruck, Ran	5/6/2024	1.3	Conduct call with W. Stubblefield, B. Besancon, S. Murphy (A&M) to discuss outstanding MOR items
Bruck, Ran	5/6/2024	0.9	Conduct call with K. Stewart, G. Farnan, W. Melton (Enviva) and A&M Team to discuss adjustments in preparation for MOR Submissions
Bruck, Ran	5/6/2024	2.2	Review 5.6.24 MOR PDF forms for the March 2024
Bruck, Ran	5/6/2024	1.1	Conduct call with K. Stewart, T. Little, W. Melton (A&M) B. Besancon, S. Murphy (A&M) to discuss status of MOR in preparation for submission
Mosley, Peter	5/6/2024	0.6	Review MOR
Murphy, Sarah	5/6/2024	1.1	Conduct call with K. Stewart, T. Little, W. Melton (A&M) B. Besancon, R. Bruck (A&M) to discuss status of MOR in preparation for submission
Murphy, Sarah	5/6/2024	0.9	Conduct call with K. Stewart, G. Farnan, W. Melton (Enviva) and A&M Team to discuss adjustments in preparation for MOR Submissions
Murphy, Sarah	5/6/2024	1.3	Conduct call with W. Stubblefield, B. Besancon, R. Bruck (A&M) to discuss outstanding MOR items
Stubblefield, Wade	5/6/2024	0.9	Conduct call with K. Stewart, G. Farnan, W. Melton (Enviva) and A&M Team to discuss adjustments in preparation for MOR Submissions
Stubblefield, Wade	5/6/2024	1.7	Review MOR workbook and identify follow up items
Stubblefield, Wade	5/6/2024	1.3	Conduct call with B. Besancon, S. Murphy, R. Bruck (A&M) to discuss outstanding MOR items
Besancon, Bill	5/7/2024	1.2	Review 5.6.24 MOR PDF forms for the March 2024 MOR
Besancon, Bill	5/7/2024	0.9	Conduct call with J. Geraghty, G. Farnan, K. Stewart (Enviva) and A&M Team to discuss submission status of MOR documents

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Professional	Date	Hours	Activity
Besancon, Bill	5/7/2024	0.7	Conduct call with W. Stubblefield (A&M) to discuss final MOR review and revisions
Besancon, Bill	5/7/2024	1.1	Reconcile Monthly Operating Report PDFs with financial statement details
Besancon, Bill	5/7/2024	0.1	Conduct call with W. Stubblefield S. Murphy R. Bruck (A&M) to discuss LSTC remaining for MORs
Besancon, Bill	5/7/2024	1.3	Review financial statement attachments for March MOR
Besancon, Bill	5/7/2024	1.4	Conduct call with R. Bruck (A&M) to discuss monthly operating report tie outs for submission status
Besancon, Bill	5/7/2024	2.2	Build out and enhance MOR tie-out within BS walk workbook and link to PDF documents
Bruck, Ran	5/7/2024	0.6	Conduct call with A. Notzon (A&M) to create updated MOR documentation
Bruck, Ran	5/7/2024	0.1	Conduct call with W. Stubblefield, B. Besancon, S. Murphy (A&M) to discuss LSTC remaining for MORs
Bruck, Ran	5/7/2024	0.9	Review global notes to address changes in language on payments on prepetition liabilities
Bruck, Ran	5/7/2024	0.1	Conduct call with A&M Team to discuss MOR tie outs
Bruck, Ran	5/7/2024	0.4	Conduct call with B. Smith (A&M) to discuss monthly operating report tie out
Bruck, Ran	5/7/2024	0.1	Conduct call with T. Longe (A&M) to discuss monthly operating report tie out
Bruck, Ran	5/7/2024	0.4	Conduct call with S. Murphy (A&M) to discuss monthly operating report outstanding items
Bruck, Ran	5/7/2024	0.9	Conduct call with J. Geraghty, G. Farnan, K. Stewart (Enviva) and A&M Team to discuss submission status of MOR documents
Bruck, Ran	5/7/2024	0.2	Conduct call with B. Parrish (A&M) to discuss monthly operating report tie out
Bruck, Ran	5/7/2024	0.1	Conduct call with A&M team to discuss prepetition payments on liabilities
Bruck, Ran	5/7/2024	0.2	Conduct call with W. Johnston (A&M) to discuss monthly operating report tie out
Bruck, Ran	5/7/2024	1.3	Reconcile Monthly Operating Report PDFs with financial statement details
Bruck, Ran	5/7/2024	1.4	Conduct call with B. Besancon (A&M) to discuss monthly operating report tie outs for submission status
Bruck, Ran	5/7/2024	1.8	Review final financial attachments for the monthly operating reports
Bruck, Ran	5/7/2024	2.4	Review 5.7.24 Monthly Operating Report PDF forms for the March 2024

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Professional	Date	Hours	Activity
Davis, Jimmy	5/7/2024	0.1	Conduct call with A&M team to discuss prepetition payments on liabilities
Davis, Jimmy	5/7/2024	1.5	Reconcile month cash activity by account to prepare April MOR
Johnston, Will	5/7/2024	0.2	Conduct call with R. Bruck (A&M) to discuss monthly operating report tie out
Johnston, Will	5/7/2024	0.1	Conduct call with A&M Team to discuss MOR tie outs
Longe, Tosin	5/7/2024	0.1	Conduct call with R. Bruck (A&M) to discuss monthly operating report tie out
Longe, Tosin	5/7/2024	0.1	Conduct call with A&M Team to discuss MOR tie outs
Longe, Tosin	5/7/2024	1.4	Reconcile March 2024 Monthly Operating Report PDF with Financial Statements for Lucedale Entity
Mosley, Peter	5/7/2024	0.4	Review MOR
Mosley, Peter	5/7/2024	0.4	Correspondence with A&M team regarding MOR
Murphy, Sarah	5/7/2024	0.8	Revise Global Notes to the MOR for changes regarding part 7
Murphy, Sarah	5/7/2024	0.9	Conduct call with J. Geraghty, G. Farnan, K. Stewart (Enviva) and A&M Team to discuss submission status of MOR documents
Murphy, Sarah	5/7/2024	0.6	Revise Monthly Operating Report Support for updates to Questionnaire Part 7
Murphy, Sarah	5/7/2024	0.4	Conduct call with R. Bruck (A&M) to discuss monthly operating report outstanding items
Murphy, Sarah	5/7/2024	0.1	Conduct call with W. Stubblefield, B. Besancon, R. Bruck (A&M) to discuss LSTC remaining for MORs
Murphy, Sarah	5/7/2024	0.1	Conduct call with A&M team to discuss prepetition payments on liabilities
Murphy, Sarah	5/7/2024	0.1	Conduct call with A&M Team to discuss MOR tie outs
Notzon, Annie	5/7/2024	0.6	Conduct call with R. Bruck (A&M) to create updated MOR documentation
Notzon, Annie	5/7/2024	0.1	Conduct call with A&M Team to discuss MOR tie outs
Notzon, Annie	5/7/2024	0.7	Create MOR documentation for April Month End on 5.7
Parrish, Bruce	5/7/2024	0.2	Conduct call with R. Bruck (A&M) to discuss monthly operating report tie out
Parrish, Bruce	5/7/2024	0.6	Reconcile MOR reports to current financial statements
Smith, Brian	5/7/2024	0.1	Conduct call with A&M Team to discuss MOR tie outs
Smith, Brian	5/7/2024	1.5	Reconcile March 2024 Monthly Operating Report PDF with Financial Statements for multiple Enviva entities

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Professional	Date	Hours	Activity
Smith, Brian	5/7/2024	0.4	Conduct call with R. Bruck (A&M) to discuss monthly operating report tie out
Stubblefield, Wade	5/7/2024	0.9	Conduct call with J. Geraghty, G. Farnan, K. Stewart (Enviva) and A&M Team to discuss submission status of MOR documents
Stubblefield, Wade	5/7/2024	0.1	Conduct call with B. Besancon, S. Murphy, R. Bruck (A&M) to discuss LSTC remaining for MORs
Stubblefield, Wade	5/7/2024	0.7	Conduct call with B. Besancon (A&M) to discuss final MOR review and revisions
Stubblefield, Wade	5/7/2024	1.4	Review and sign off on final draft of March MOR
Besancon, Bill	5/8/2024	2.4	Review final PDF forms for all entities for March 2024 MOR
Besancon, Bill	5/8/2024	0.2	Conduct call with R. Bruck (A&M) to discuss MOR PDF Package for submission
Besancon, Bill	5/8/2024	1.1	Conduct tie-out of final PDFs to BS bridge and MOR
Besancon, Bill	5/8/2024	0.3	Review global notes changes provided by Enviva to incorporate into main document
Bruck, Ran	5/8/2024	0.2	Conduct call with B. Besancon (A&M) to discuss MOR PDF Package for submission
Bruck, Ran	5/8/2024	2.4	Review final PDF forms for all entities for March 2024 MOR
Bruck, Ran	5/8/2024	2.2	Process bankruptcy court PDF Forms for all Enviva Debtor entities
Bruck, Ran	5/8/2024	1.7	Package global notes / financial statements for each PDF form for each debtor entity
Bruck, Ran	5/8/2024	1.6	Review global notes changes provided by Enviva to incorporate into main document
Notzon, Annie	5/8/2024	0.9	Create packaged MOR documentation for April MORs on 5.8
Besancon, Bill	5/9/2024	0.6	Conduct call for 5.10 MOR Touchpoint with G. Farnan, K. Stewart, O. Young (Enviva) A&M Team to discuss April MOR items
Besancon, Bill	5/9/2024	1.3	Conduct call with S. Murphy, R. Bruck (A&M) to review structure of April MOR form
Besancon, Bill	5/9/2024	1.6	Finalize weekly reporting for post-petition intercompany reporting and distribute to Enviva team for review
Besancon, Bill	5/9/2024	1.1	Conduct call with S. Murphy, R. Bruck (A&M) to review April MOR action items
Bruck, Ran	5/9/2024	0.6	Conduct call for 5.10 MOR Touchpoint with G. Farnan, K. Stewart, O. Young (Enviva) A&M Team to discuss April MOR items
Bruck, Ran	5/9/2024	1.7	Reconcile balance sheet for the April 2024 Monthly Operating Report
Bruck, Ran	5/9/2024	1.2	Reconcile income statement for the April 2024 Monthly Operating Report

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Bruck, Ran	5/9/2024	1.3	Conduct call with B. Besancon, S. Murphy (A&M) to review structure of April MOR form
Bruck, Ran	5/9/2024	1.1	Conduct call with B. Besancon, S. Murphy (A&M) to review April MOR action items
Bruck, Ran	5/9/2024	1.1	Reconcile cash statement of disbursements/receipts for the April 2024 Monthly Operating Report
Bruck, Ran	5/9/2024	1.4	Reconcile balances for the Enviva MOR Form with the financial statements
Davis, Jimmy	5/9/2024	0.9	Revise mapping of non-check run disbursements to ensure account balances roll
Davis, Jimmy	5/9/2024	0.6	Incorporate intercompany activity in April MOR
Murphy, Sarah	5/9/2024	1.3	Conduct call with B. Besancon, R. Bruck (A&M) to review structure of April MOR form
Murphy, Sarah	5/9/2024	1.1	Conduct call with B. Besancon, R. Bruck (A&M) to review April MOR action items
Murphy, Sarah	5/9/2024	0.6	Conduct call for 5.10 MOR Touchpoint with G. Farnan, K. Stewart, O. Young (Enviva) A&M Team to discuss April MOR items
Murphy, Sarah	5/9/2024	0.6	Draft MOR Agenda for discussion on May's timeline for April Monthly Operating Report Execution
Murphy, Sarah	5/9/2024	0.4	Review April Monthly Operating Report model, status and open items.
Bruck, Ran	5/10/2024	1.8	Review balance sheet to MOR form rounding errors
Bruck, Ran	5/10/2024	1.4	Reconcile income statement with March 2024 MOR PDF outputs
Bruck, Ran	5/10/2024	2.3	Review April Monthly Operating Report form structure
Bruck, Ran	5/10/2024	1.3	Reconcile balance sheet with March 2024 MOR PDF outputs
Bruck, Ran	5/10/2024	0.3	Conduct call to discuss vendor/split training documentation for Enviva
Bruck, Ran	5/10/2024	0.9	Reconcile cash disbursements with March 2024 MOR PDF outputs
Davis, Jimmy	5/10/2024	1.5	Revise debtor and non-debtor intercompany activity in Cash MOR reporting
Murphy, Sarah	5/10/2024	1.1	Conduct review of AP LSTC Reclasses for Monthly Operating Reporting.
Murphy, Sarah	5/10/2024	1.3	Conduct LSTC Review from Monthly Operating Reporting for March.
Murphy, Sarah	5/10/2024	0.3	Follow-up with counsel regarding Monthly Operating Reporting review for creditor meeting

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Callerio, Lorenzo	5/12/2024	0.9	Review the updated MOR information received from B. Besancon (A&M) before circulating the to management for approval
Callerio, Lorenzo	5/12/2024	0.6	Internal correspondence re: MOR additional information requested by Evercore
Besancon, Bill	5/13/2024	1.1	Update MOR Bridge file for April Trial Balance
Besancon, Bill	5/13/2024	0.7	Conduct call with W. Stubblefield, S. Murphy, R. Bruck (A&M) to discuss April 2024 Monthly Operating Report
Besancon, Bill	5/13/2024	0.6	Participate in a call with Evercore and the A&M team to discuss certain additional information requested on the MOR
Besancon, Bill	5/13/2024	0.4	Call with J. Geraghty (Enviva) and L. Callerio (A&M) re: additional MOR details requested by Evercore
Bruck, Ran	5/13/2024	1.9	Review 2024 April trial balance data sent by Enviva team for MOR input
Bruck, Ran	5/13/2024	1.7	Reconcile liabilities subject to compromise for March 2024 for upcoming 341 meeting
Bruck, Ran	5/13/2024	0.7	Conduct call with W. Stubblefield, B. Besancon, S. Murphy (A&M) to discuss April 2024 Monthly Operating Report
Bruck, Ran	5/13/2024	1.4	Review March LSTC reclasses applicable for April Trial Balance values
Bruck, Ran	5/13/2024	1.1	Reconcile breakdown of reorganization expenses for March 2024 for UST request
Bruck, Ran	5/13/2024	0.8	Review cash disbursements for April 2024 Monthly Operating Report
Bruck, Ran	5/13/2024	0.6	Conduct call with S. Murphy (A&M) to discuss breakdown of reorganization expense
Bruck, Ran	5/13/2024	0.3	Conduct call with S. Murphy (A&M) to discuss liabilities subject to compromise
Bruck, Ran	5/13/2024	0.3	Conduct call with A. Jiang T. Chen M. Berk (Enviva) S. Murphy (A&M) to discuss tax payments for April 2024
Callerio, Lorenzo	5/13/2024	0.6	Participate in a call with Evercore and the A&M team to discuss certain additional information requested on the MOR
Callerio, Lorenzo	5/13/2024	0.4	Call with J. Geraghty (Enviva) B. Besancon (A&M) re: additional MOR details requested by Evercore
Harmon, Kara	5/13/2024	0.4	Review comments to the MOR reporting per discussions from 341 meeting
Murphy, Sarah	5/13/2024	1.8	Draft detailed requested schedule of reorganization expenses per UST request
Murphy, Sarah	5/13/2024	0.6	Conduct call with R. Bruck (A&M) to discuss breakdown of reorganization expense

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Murphy, Sarah	5/13/2024	0.7	Conduct call with W. Stubblefield, B. Besancon, R. Bruck (A&M) to discuss April 2024 Monthly Operating Report
Murphy, Sarah	5/13/2024	1.6	Continue analysis of March AP with regards to LSTC for the Monthly Operating Report
Murphy, Sarah	5/13/2024	0.3	Conduct call with R. Bruck (A&M) to discuss liabilities subject to compromise
Murphy, Sarah	5/13/2024	0.2	Review AP LSTC reclasses for April
Murphy, Sarah	5/13/2024	0.3	Conduct call with A. Jiang T. Chen M. Berk (Enviva) R. Bruck (A&M) to discuss tax payments for April 2024
Ofodile, Chinedum	5/13/2024	0.6	Update professional list for monthly operating report
Ofodile, Chinedum	5/13/2024	0.2	Share updated professional list for monthly operating report
Stubblefield, Wade	5/13/2024	0.7	Conduct call with B. Besancon S. Murphy R. Bruck (A&M) to discuss April 2024 Monthly Operating Report
Stubblefield, Wade	5/13/2024	0.6	Participate in a call with Evercore and the A&M team to discuss certain additional information requested on the MOR
Besancon, Bill	5/14/2024	0.9	Conduct call with W. Stubblefield, S. Murphy, R. Bruck (A&M) to discuss outstanding items for April 2024 MOR
Besancon, Bill	5/14/2024	1.4	Conduct review of MOR schedule including April balances and LSTC balances
Besancon, Bill	5/14/2024	0.6	Conduct call on 5.14 with G. Farnan, K. Stewart, W. Melton (Enviva) S. Murphy, R. Bruck (A&M) to discuss April MOR items
Besancon, Bill	5/14/2024	0.4	Conduct call with S. Murphy, R. Bruck (A&M) to prepare for biweekly MOR touchpoint with Enviva counterparts
Bruck, Ran	5/14/2024	0.4	Conduct call with B. Besancon, S. Murphy (A&M) to prepare for biweekly MOR touchpoint with Enviva counterparts
Bruck, Ran	5/14/2024	0.9	Conduct call with W. Stubblefield, B. Besancon, S. Murphy (A&M) to discuss outstanding items for April 2024 MOR
Bruck, Ran	5/14/2024	0.7	Reconcile professional fee payments for April 2024 MOR
Bruck, Ran	5/14/2024	1.2	Review debt roll forward for liabilities subject to compromise for April 2024
Bruck, Ran	5/14/2024	0.4	Continue call with S. Murphy (A&M) to prepare for biweekly MOR touchpoint with Enviva counterparts
Bruck, Ran	5/14/2024	0.7	Reconcile tax payment summary for April 2024 MOR
Bruck, Ran	5/14/2024	1.1	Review interest payable for liabilities subject to compromise for April 2024
Bruck, Ran	5/14/2024	1.6	Reconcile tax payment accruals for April 2024 MOR

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Professional	Date	Hours	Activity
Bruck, Ran	5/14/2024	0.6	Conduct call on 5.14 with G. Farnan, K. Stewart, W. Melton (Enviva) B. Besancon, S. Murphy (A&M) to discuss April MOR items
Murphy, Sarah	5/14/2024	0.9	Conduct requested follow up for March MOR regarding Reorganization Expenses and professional fees.
Murphy, Sarah	5/14/2024	0.6	Conduct call on 5.14 with G. Farnan, K. Stewart, W. Melton (Enviva) B. Besancon, R. Bruck (A&M) to discuss April MOR items
Murphy, Sarah	5/14/2024	0.4	Continue call with R. Bruck (A&M) to prepare for biweekly MOR touchpoint with Enviva counterparts
Murphy, Sarah	5/14/2024	0.4	Conduct call with B. Besancon, R. Bruck (A&M) to prepare for biweekly MOR touchpoint with Enviva counterparts
Murphy, Sarah	5/14/2024	0.2	Draft Agenda regarding March Monthly Operating Report wrap-up and April outstanding items.
Murphy, Sarah	5/14/2024	0.9	Conduct call with W. Stubblefield, B. Besancon, R. Bruck (A&M) to discuss outstanding items for April 2024 MOR
Ofofile, Chinedum	5/14/2024	0.6	Provide feedback to A&M team regarding March Reorg items in Monthly operating report
Stubblefield, Wade	5/14/2024	0.9	Conduct call with B. Besancon, S. Murphy, R. Bruck (A&M) to discuss outstanding items for April 2024 MOR
Besancon, Bill	5/15/2024	1.6	Review LSTC reclassification and support for April MOR
Besancon, Bill	5/15/2024	0.8	Conduct call with S. Murphy, R. Bruck (A&M) to discuss April MOR bridge / remaining items
Besancon, Bill	5/15/2024	1.2	Review related party activity for LSTC reclass
Bruck, Ran	5/15/2024	1.7	Review accrued expenses - sales for liabilities subject to compromise for April 2024
Bruck, Ran	5/15/2024	1.1	Review April purchase clearing for plants and ports allocation for liabilities subject to compromise
Bruck, Ran	5/15/2024	1.9	Reconcile March to April walk for ending MOR balances by entity
Bruck, Ran	5/15/2024	1.3	Review other current liabilities for liabilities subject to compromise for April 2024
Bruck, Ran	5/15/2024	0.8	Review financial liabilities for liabilities subject to compromise for April 2024
Bruck, Ran	5/15/2024	0.8	Conduct call with B. Besancon, S. Murphy (A&M) to discuss April MOR bridge / remaining items
Bruck, Ran	5/15/2024	1.3	Reconcile balance sheet with April 2024 outputs for rounding errors
Bruck, Ran	5/15/2024	0.9	Review changes for global notes to April's MOR
Davis, Jimmy	5/15/2024	1.0	Begin preparing May MOR reporting template for month to date cash activity

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Murphy, Sarah	5/15/2024	0.8	Conduct call with B. Besancon, R. Bruck (A&M) to discuss April MOR bridge / remaining items
Murphy, Sarah	5/15/2024	0.9	Conduct additional follow-up for MOR March Reorg Expense requested detail.
Ofodile, Chinedum	5/15/2024	0.3	Provide feedback to A&M team regarding Q1-24 US Trustee fees
Ofodile, Chinedum	5/15/2024	0.6	Provide feedback to Enviva team regarding Q1-24 US Trustee fees
Ofodile, Chinedum	5/15/2024	0.3	Provide feedback to V&E team regarding Q1-24 US Trustee fees
Besancon, Bill	5/16/2024	2.4	Revise MOR file to incorporate intercompany activities for April, including netting adjustments and LSTC reclassification
Besancon, Bill	5/16/2024	2.1	Refine MOR bridge file based on all adjusting entries and update walk from TB to MOR
Bruck, Ran	5/16/2024	2.6	Review accrued liabilities for ports/plants for April Monthly Report
Bruck, Ran	5/16/2024	0.5	Conduct call with B. Besancon, S. Murphy (A&M) to prepare for upcoming April MOR touchpoint
Bruck, Ran	5/16/2024	0.3	Conduct call on 5.16 with G. Farnan, K. Stewart, W. Melton (Enviva), B. Besancon, S. Murphy (A&M) to discuss April MOR items
Bruck, Ran	5/16/2024	0.9	Review purchase clearing for ports/plants for April Monthly Report
Bruck, Ran	5/16/2024	1.7	Create Accrued Liabilities comparison for April to March
Bruck, Ran	5/16/2024	1.2	Create Liabilities Subject to Compromise comparison for April to March
Murphy, Sarah	5/16/2024	0.3	Conduct call on 5.16 with G. Farnan, K. Stewart, W. Melton (Enviva), B. Besancon, R. Bruck (A&M) to discuss April MOR items
Murphy, Sarah	5/16/2024	0.5	Conduct call with B. Besancon, R. Bruck (A&M) to prepare for upcoming April MOR touchpoint
Besancon, Bill	5/17/2024	0.3	Conduct call to discuss AP LSTC reclasses for April
Besancon, Bill	5/17/2024	0.8	Conduct call to discuss April MOR Reconciliation and Status - S. Murphy, W. Stubblefield
Besancon, Bill	5/17/2024	1.9	Review variances between MOR file, MOR bridge and month-over month movements to reconcile between the files
Besancon, Bill	5/17/2024	1.4	Incorporate AP LSTC reclasses and other adjustments into MOR, MOR bridge and month-to-month comparison files and distribute to Enviva team
Bruck, Ran	5/17/2024	1.8	Review variance analysis for March to April on liabilities subject to compromise
Bruck, Ran	5/17/2024	0.3	Conduct call to discuss LSTC for April with B. Besancon (A&M)

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Murphy, Sarah	5/17/2024	0.8	Conduct call to discuss April MOR Reconciliation and Status - W. Stubblefield, B. Besancon (A&M)
Murphy, Sarah	5/17/2024	1.4	Update Monthly Operating Reporting inputs for LSTC reclasses related to AP
Stubblefield, Wade	5/17/2024	0.8	Conduct call to discuss April MOR Reconciliation and Status - S. Murphy, B. Besancon
Bruck, Ran	5/18/2024	1.8	Create Month over Month view on all entities' balance sheet
Bruck, Ran	5/18/2024	0.7	Review outstanding items for April Monthly Reports
Bruck, Ran	5/18/2024	1.6	Review variances over 20% on balance sheet items for total debtor values
Murphy, Sarah	5/19/2024	0.4	Provide guidance regarding MLI reclass for LSTC
Besancon, Bill	5/20/2024	0.7	Analyze prior period adjustments impact on MOR filing identified by Enviva during close process
Bruck, Ran	5/20/2024	0.9	Review Global Notes for April Monthly Operating Report
Bruck, Ran	5/20/2024	0.2	Conduct call with S. Murphy (A&M) to discuss Section 5 professional fee disclosures
Bruck, Ran	5/20/2024	1.7	Review PDF Package for May 21st Monthly Operating Report
Bruck, Ran	5/20/2024	2.2	Review April Monthly Balance Sheet bridge walkthrough
Bruck, Ran	5/20/2024	0.3	Conduct call with S. Murphy (A&M) to discuss AP reclass to LSTC
Bruck, Ran	5/20/2024	2.6	Review April Monthly Operating Report Balance Sheet
Davis, Jimmy	5/20/2024	1.9	Prepare May MOR reporting template based on cash actuals reporting for month-to-date activity
Murphy, Sarah	5/20/2024	0.6	Review Professional Fees and expenses for April MOR
Murphy, Sarah	5/20/2024	0.2	Conduct call with R. Bruck (A&M) to discuss Section 5 professional fee disclosures
Murphy, Sarah	5/20/2024	0.3	Conduct call with R. Bruck (A&M) to discuss AP reclass to LSTC
Besancon, Bill	5/21/2024	1.6	Conduct call with K. Stewart (Enviva), S. Murphy, R. Bruck (A&M) to discuss variance / walkthrough workbook details for April MOR
Besancon, Bill	5/21/2024	0.3	Conduct call on 5.21 with G. Farnan, K. Stewart, W. Melton (Enviva), S. Murphy, R. Bruck (A&M) to discuss April MOR items
Bruck, Ran	5/21/2024	1.6	Re-run & reconcile PDF package update for April Monthly Operating Report
Bruck, Ran	5/21/2024	2.2	Reconcile legal accrual changes to liabilities subject to compromise
Bruck, Ran	5/21/2024	2.9	Reconcile liabilities subject to compromise balances for April Monthly Operating Report

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Professional	Date	Hours	Activity
Bruck, Ran	5/21/2024	0.1	Conduct call to discuss April MOR reviews with A. Notzon (A&M)
Bruck, Ran	5/21/2024	1.6	Conduct call with K. Stewart (Enviva), B. Besancon, S. Murphy (A&M) to discuss variance / walkthrough workbook details for April MOR
Bruck, Ran	5/21/2024	2.7	Reconcile remaining accrual balances for April Monthly Operating Report
Bruck, Ran	5/21/2024	0.3	Conduct call on 5.21 with G. Farnan, K. Stewart, W. Melton (Enviva), B. Besancon, S. Murphy (A&M) to discuss April MOR items
Bruck, Ran	5/21/2024	0.1	Conduct call with S. Murphy (A&M) to discuss request list for MOR
Davis, Jimmy	5/21/2024	0.6	Prepare March April pre-petition disbursement summary by bank account
Davis, Jimmy	5/21/2024	1.5	Review MOR disbursement mapping for April submission
Murphy, Sarah	5/21/2024	0.6	Meet to discuss post-petition payables analysis - C. McCart and C. Hernandez (both Enviva)
Murphy, Sarah	5/21/2024	0.3	Conduct call on 5.21 with G. Farnan, K. Stewart, W. Melton (Enviva), B. Besancon, R. Bruck (A&M) to discuss April MOR items
Murphy, Sarah	5/21/2024	1.6	Conduct call with K. Stewart (Enviva), B. Besancon, R. Bruck (A&M) to discuss variance / walkthrough workbook details for April MOR
Murphy, Sarah	5/21/2024	0.8	Conduct follow-up on post-petition payables past due analysis
Murphy, Sarah	5/21/2024	0.1	Conduct call with R. Bruck (A&M) to discuss request list for MOR
Murphy, Sarah	5/21/2024	0.2	Follow-up regarding payroll taxes for April MOR
Notzon, Annie	5/21/2024	0.1	Conduct call to discuss April MOR reviews with R. Bruck (A&M)
Sohr, Kevin	5/21/2024	1.6	Review disbursement calculations in MOR reporting
Stubblefield, Wade	5/21/2024	0.8	Review progress of April MOR compilation
Stubblefield, Wade	5/21/2024	0.3	Conduct call on 5.21 with G. Farnan, K. Stewart, W. Melton (Enviva), B. Besancon, S. Murphy, R. Bruck (A&M) to discuss April MOR items
Besancon, Bill	5/22/2024	0.4	Conduct call with R. Bruck (A&M) to discuss MOR bridges for April
Besancon, Bill	5/22/2024	2.6	Review MOR Form, Variance File, MOR bridge, and accruals/LSTC support for MOR distribution
Bruck, Ran	5/22/2024	2.4	Adjust liabilities subject to compromise for all debtor entities as of April Monthly Operating Report
Bruck, Ran	5/22/2024	2.2	Reconcile adjusted accrual balances for April balance sheets

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Professional	Date	Hours	Activity
Bruck, Ran	5/22/2024	1.8	Reconcile March to April balance sheet walk for all entities
Bruck, Ran	5/22/2024	1.1	Incorporate post-petition payables into the MOR workbook
Bruck, Ran	5/22/2024	2.8	Adjust accruals for all debtor entities as of April Monthly Operating Report
Bruck, Ran	5/22/2024	0.3	Conduct call with C. Hernandez, C. McCart (Enviva), S. Murphy (A&M) to discuss post-petition payables past due
Bruck, Ran	5/22/2024	1.2	Review April Monthly Operating Report Package to send to legal review
Bruck, Ran	5/22/2024	2.3	Reconcile April Monthly Operating Report PDFs for all debtor entities
Bruck, Ran	5/22/2024	0.4	Conduct call with B. Besancon (A&M) to discuss MOR bridges for April
Murphy, Sarah	5/22/2024	0.3	Conduct call with C. Hernandez, C. McCart (Enviva), R. Bruck (A&M) to discuss post-petition payables past due
Murphy, Sarah	5/22/2024	0.8	Correspond with counsel regarding section 2 presentation and global notes.
Besancon, Bill	5/23/2024	0.1	Conduct call with R. Bruck (A&M) to discuss outstanding items for MOR bridges for April
Besancon, Bill	5/23/2024	0.2	Conduct call to discuss April legal accruals - R. Bruck, S. Murphy (A&M)
Besancon, Bill	5/23/2024	1.4	Adjust MOR, Bridge, and Variance files for P&L correcting entries provided by Enviva along with accrued legal entries
Besancon, Bill	5/23/2024	1.8	Build P&L Bridge and cumulative tie-out support for Enviva Team
Besancon, Bill	5/23/2024	0.4	Conduct call to discuss timeline for April MOR Sign-off with Enviva Team - S. Murphy W. Stubblefield R. Bruck (A&M)
Besancon, Bill	5/23/2024	0.3	Conduct Call to discuss Monthly Operating Report Legal Accruals with S. Murphy (A&M)
Bruck, Ran	5/23/2024	0.1	Conduct call with B. Besancon (A&M) to discuss outstanding items for MOR bridges for April
Bruck, Ran	5/23/2024	1.9	Reconcile PDF Package with MOR April workbook
Bruck, Ran	5/23/2024	0.8	Conduct call with S. Murphy (A&M) to create MOR PDF Package for legal review
Bruck, Ran	5/23/2024	0.2	Conduct call to discuss April legal accruals - B. Besancon, S. Murphy (A&M)
Bruck, Ran	5/23/2024	0.3	Conduct call to discuss reorganization expense breakdown - and S. Murphy (A&M)
Bruck, Ran	5/23/2024	0.4	Conduct call to discuss timeline for April MOR Sign-off with Enviva Team - S. Murphy W. Stubblefield and B. Besancon (A&M)

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Professional	Date	Hours	Activity
Bruck, Ran	5/23/2024	1.8	Review all monthly operating report attachments for the package
Bruck, Ran	5/23/2024	1.3	Review April's Monthly Operating Report Global Notes
Murphy, Sarah	5/23/2024	0.8	Conduct call with R. Bruck (A&M) to create MOR PDF Package for legal review
Murphy, Sarah	5/23/2024	0.4	Provide guidance regarding MOR structure to K. Stewart (Enviva)
Murphy, Sarah	5/23/2024	2.3	Draft April reorganization expense detail including categories, subcategories, parties and amounts, tied out to financials.
Murphy, Sarah	5/23/2024	1.1	Conduct financial tie-out of debtor entity Part 4 of April MOR against supporting documentation
Murphy, Sarah	5/23/2024	0.3	Conduct Call to discuss Monthly Operating Report Legal Accruals with B. Besancon (A&M)
Murphy, Sarah	5/23/2024	0.3	Review global notes update for April inclusion per counsel
Murphy, Sarah	5/23/2024	0.3	Conduct call to discuss reorganization expense breakdown - R. Bruck (A&M)
Murphy, Sarah	5/23/2024	0.3	Review necessary April MOR required fields for debtor entities
Murphy, Sarah	5/23/2024	0.9	Tie-out debtor entity Part 2 of April MOR against supporting documentation
Murphy, Sarah	5/23/2024	0.4	Conduct call to discuss timeline for April MOR Sign-off with Enviva Team - W. Stubblefield R. Bruck and B. Besancon (A&M)
Murphy, Sarah	5/23/2024	0.4	Conduct research regarding on section 5 classifications for April MOR
Stubblefield, Wade	5/23/2024	0.4	Conduct call to discuss timeline for April MOR Sign-off with Enviva Team - S. Murphy, R. Bruck, and B. Besancon (A&M)
Stubblefield, Wade	5/23/2024	0.4	Review and provide comments on Global Notes to MOR
Besancon, Bill	5/24/2024	2.2	Finalize P&L Bridge, BS Bridge, and Variance files, tie out to rounded financial statements and supporting PDFs and distribute to Enviva team for review
Bruck, Ran	5/24/2024	0.6	Create new April Monthly Operating Report package for review
Murphy, Sarah	5/24/2024	0.8	Conduct additional follow-ups regarding professional fee categorization for April MOR supporting documentation
Murphy, Sarah	5/24/2024	0.4	Follow-up on detail around professional fee accruals with business
Stubblefield, Wade	5/24/2024	1.8	Review final drafts of MOR forms and final workbook prior to management signoff
Besancon, Bill	5/28/2024	0.4	Discuss reorganization expense accrual entry w/ S. Murphy
Besancon, Bill	5/28/2024	0.3	Conduct call with J. Geraghty, G. Farnan, K. Stewart (Enviva), A&M Team to discuss submission status of April MORs

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Professional	Date	Hours	Activity
Bruck, Ran	5/28/2024	1.3	Reconcile variance of March to April MOR balance sheet values
Bruck, Ran	5/28/2024	2.1	Reconcile bridge for changes of April MOR items with updated values
Bruck, Ran	5/28/2024	1.8	Reconcile income statement values on all debtor entities' MOR documents
Bruck, Ran	5/28/2024	1.6	Reconcile balance sheet values on all debtor entities' MOR documents
Bruck, Ran	5/28/2024	0.3	Conduct call with J. Geraghty, G. Farnan, K. Stewart (Enviva), A&M Team to discuss submission status of April MORs
Bruck, Ran	5/28/2024	1.9	Reconcile dates on all debtor entities' MOR submission document
Mosley, Peter	5/28/2024	0.4	Correspondence with A&M team regarding MOR
Murphy, Sarah	5/28/2024	0.9	Review latest reorganization entry for April MOR per G. Farnan (Enviva)
Murphy, Sarah	5/28/2024	1.2	Review final MOR for court filing for Enviva, Pellets, and Waycross
Murphy, Sarah	5/28/2024	0.3	Conduct call with J. Geraghty, G. Farnan, K. Stewart (Enviva), A&M Team to discuss submission status of April MORs
Murphy, Sarah	5/28/2024	0.4	Discuss reorganization expense accrual entry w/ B. Besancon
Murphy, Sarah	5/28/2024	1.4	Adjust and review Reorganization expense supporting schedule preceding counsel review.
Murphy, Sarah	5/28/2024	0.3	Provide latest updates regarding counsel changes to Global Notes and April MOR
Murphy, Sarah	5/28/2024	0.8	Draft MOR Calendar for June preparation of May MOR
Stubblefield, Wade	5/28/2024	0.3	Conduct call with J. Geraghty, G. Farnan, K. Stewart (Enviva), A&M Team to discuss submission status of April MORs
Stubblefield, Wade	5/28/2024	1.2	Review and provide comments/questions on April draft MOR
Besancon, Bill	5/29/2024	2.1	Prepare weekly reporting schedules for intercompany activities, identifying balance variances
Besancon, Bill	5/29/2024	0.4	Continue call with R. Bruck (A&M) to discuss structure for MORs for smoother client document facilitation
Besancon, Bill	5/29/2024	1.1	Conduct call with S. Murphy, R. Bruck (A&M) to discuss structure/required documents for MORs
Besancon, Bill	5/29/2024	0.2	Conduct call with R. Bruck (A&M) to discuss documentation structure of MORs
Bruck, Ran	5/29/2024	2.6	Create forms with global notes / financial statements for each PDF form for each debtor entity for April MORs
Bruck, Ran	5/29/2024	0.6	Prepare MOR related workbooks/back-up for document transfer to client

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Professional	Date	Hours	Activity
Bruck, Ran	5/29/2024	1.2	Submit/track all April 2024 MOR documents to the court
Bruck, Ran	5/29/2024	0.4	Continue call with B. Besancon (A&M) to discuss structure for MORs for smoother client document facilitation
Bruck, Ran	5/29/2024	1.1	Conduct call with B. Besancon, S. Murphy (A&M) to discuss structure/required documents for MORs
Bruck, Ran	5/29/2024	0.2	Conduct call with B. Besancon (A&M) to discuss documentation structure of MORs
Bruck, Ran	5/29/2024	1.4	Reconcile values for all April MOR forms with balance sheet/income statement values
Davis, Jimmy	5/29/2024	1.3	Prepare reconciliation of May cash activity for MOR
Davis, Jimmy	5/29/2024	2.0	Reconcile transfers between debtor and non-debtor accounts
Mosley, Peter	5/29/2024	0.4	Correspondence with A&M, V&E, and Kutak teams regarding MOR
Murphy, Sarah	5/29/2024	1.1	Conduct call with B. Besancon, R. Bruck (A&M) to discuss structure/required documents for MORs
Stubblefield, Wade	5/29/2024	0.4	Review transition material/MOR planning
Stubblefield, Wade	5/29/2024	0.4	Review final edits to April MOR before external distribution
Besancon, Bill	5/30/2024	0.2	Conduct call with J. Lim, A. Finne, H. Barry (Evercore), A&M Team to discuss variances for month over month MOR balances
Bruck, Ran	5/30/2024	1.7	Reconcile variance workbook for April to prepare for May
Bruck, Ran	5/30/2024	0.9	Create May 2024 MOR request list for workbook
Bruck, Ran	5/30/2024	0.2	Conduct call with J. Lim, A. Finne, H. Barry (Evercore), A&M Team to discuss variances for month over month MOR balances
Bruck, Ran	5/30/2024	1.3	Reconcile shared document sharing website structure for previous months + may
Bruck, Ran	5/30/2024	1.3	Reconcile liabilities subject to compromise workbook
Bruck, Ran	5/30/2024	1.1	Create workbook of MOR values/financial statements to prepare for upcoming meeting
Bruck, Ran	5/30/2024	1.6	Review all accrual workbooks related to liabilities subject to compromise for May
Callerio, Lorenzo	5/30/2024	0.2	Conduct call with J. Lim, A. Finne, H. Barry (Evercore), A&M Team to discuss variances for month over month MOR balances
Murphy, Sarah	5/30/2024	0.2	Conduct call with J. Lim, A. Finne, H. Barry (Evercore), A&M Team to discuss variances for month over month MOR balances
Stubblefield, Wade	5/30/2024	0.2	Conduct call with J. Lim, A. Finne, H. Barry (Evercore), A&M Team to discuss variances for month over month MOR balances

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Professional	Date	Hours	Activity
Bruck, Ran	5/31/2024	2.2	Reconcile balance sheet for the May 2024 Monthly Operating Report
Bruck, Ran	5/31/2024	1.7	Reconcile May 2024 balances for the Enviva MOR Form with the financial statements
Bruck, Ran	5/31/2024	1.4	Reconcile cash statement of disbursements/receipts for the May 2024 Monthly Operating Report
Bruck, Ran	5/31/2024	2.1	Reconcile income statement for the May 2024 Monthly Operating Report
Bruck, Ran	5/31/2024	0.7	Review May 2024 MOR balance sheet variance workbook
Davis, Jimmy	5/31/2024	1.7	Begin reconciling ending cash balances and cash activity by account
Davis, Jimmy	5/31/2024	1.2	Revise intercompany transfer mapping to account for JV and debtor transactions
Liv-Feyman, Alec	5/31/2024	0.4	Upload MOR related documents re: diligence request
Mosley, Peter	5/31/2024	0.2	Correspondence with A&M team regarding MOR
Mosley, Peter	5/31/2024	0.3	Review MOR related data
Subtotal		381.5	

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Perri, Hope	5/4/2024	1.8	Compile data received to date for internal use
Juneau, David	5/5/2024	1.1	Prepare presentation materials for financial analysis by legal entity
Juneau, David	5/6/2024	0.2	Call with P. Mosley (A&M) regarding confirmation support
Juneau, David	5/6/2024	0.6	Prepare presentation materials for financial analysis by legal entity
Mosley, Peter	5/6/2024	0.3	Call with M. Rajceвич (A&M) regarding confirmation support
Mosley, Peter	5/6/2024	0.2	Call with D. Juneau (A&M) regarding confirmation support
Rajceвич, Mark	5/6/2024	0.3	Call with P. Mosley (A&M) regarding confirmation support
Sohr, Kevin	5/6/2024	0.3	Call with N. Thornton (A&M) re: vendor liability sizing in liquidation analysis vs. 13wcf DPO assumptions
Thornton, Nick	5/6/2024	0.3	Call with K. Sohr (A&M) re: vendor liability sizing in liquidation analysis vs. 13wcf DPO assumptions
Argabright, Payton	5/7/2024	0.6	Internal kick-off of call for valuation workstream with A&M team

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Professional	Date	Hours	Activity
Juneau, David	5/7/2024	0.6	Internal kick-off of call for valuation workstream with A&M team
Juneau, David	5/7/2024	0.7	Review consolidating balance sheet supporting legal entity structure
Juneau, David	5/7/2024	1.4	Review of Management presentation summarizing existing operations
Mosley, Peter	5/7/2024	0.5	Call with M. Rajcevich (A&M) regarding liquidation analysis and administrative case issues
Perri, Hope	5/7/2024	0.6	Internal kick-off of call for valuation workstream with A&M team
Rajcevich, Mark	5/7/2024	0.5	Call with P. Mosley (A&M) regarding liquidation analysis and administrative case issues
Argabright, Payton	5/8/2024	0.5	Screen for companies/transactions to use in a guideline public company/transaction analysis
Behnke, Tom	5/8/2024	0.4	Participate in meeting with K. Harmon, N. Simoneaux (A&M) regarding preference analysis preparation
Behnke, Tom	5/8/2024	0.4	Work on review of draft preference analysis
Callerio, Lorenzo	5/8/2024	0.4	Call with F. Zepeda (A&M) to discuss financial analysis by legal entity
Harmon, Kara	5/8/2024	0.4	Participate in meeting with T. Behnke, N. Simoneaux (A&M) regarding preference analysis preparation
Juneau, David	5/8/2024	1.3	Review current financial projections of the company
Simoneaux, Natalie	5/8/2024	0.4	Participate in meeting with T. Behnke, K. Harmon (A&M) regarding preference analysis preparation
Zepeda, Fernando	5/8/2024	0.4	Call with L. Callerio (A&M) to discuss financial analysis by legal entity
Behnke, Tom	5/9/2024	0.2	Review revised preference draft
Juneau, David	5/9/2024	1.6	Review comparable industry M&A transactions
Juneau, David	5/9/2024	1.6	Analyze Company's historical financial results
Perri, Hope	5/9/2024	2.1	Review balance sheets by legal entity for consolidation mathematics
Perri, Hope	5/9/2024	0.8	Revise data request list for outstanding information requests
Juneau, David	5/10/2024	0.7	Review expected capital requirements for the Company
Mosley, Peter	5/10/2024	0.5	Call with M. Rajcevich (A&M) regarding confirmation support analysis
Perri, Hope	5/10/2024	0.8	Review Management Presentation project-specific overviews
Rajcevich, Mark	5/10/2024	0.5	Call with P. Mosley (A&M) regarding confirmation support analysis

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Professional	Date	Hours	Activity
Callerio, Lorenzo	5/13/2024	0.6	Call with A&M Team regarding pre-petition claims
Juneau, David	5/13/2024	2.4	Review plant level cash flow forecasts
Mosley, Peter	5/13/2024	0.6	Call with A&M Team regarding pre-petition claims
Mosley, Peter	5/13/2024	0.2	Call with M. Rajcevich (A&M) regarding confirmation timeline and analysis
Perri, Hope	5/13/2024	1.6	Review information provided to date for commercial contract
Perri, Hope	5/13/2024	0.4	Review legal entity structure
Perri, Hope	5/13/2024	0.4	Review data site for commercial contract amendments
Rajcevich, Mark	5/13/2024	0.2	Call with P. Mosley (A&M) regarding confirmation timeline and analysis
Zepeda, Fernando	5/13/2024	0.6	Call with A&M Team regarding pre-petition claims
Callerio, Lorenzo	5/14/2024	1.1	Call with F. Zepeda (A&M) re: legal entity-level financial analysis
Juneau, David	5/14/2024	2.1	Review cash flow forecasts supporting each port
Perri, Hope	5/14/2024	2.1	Gather preliminary information from SEC filings available
Perri, Hope	5/14/2024	0.6	Review information provided to date for additional commercial contracts
Zepeda, Fernando	5/14/2024	1.1	Call with L. Callerio (A&M) re: legal entity-level financial analysis
Callerio, Lorenzo	5/15/2024	1.0	Call with LAZ, V&E and A&M team regarding intercompany analysis
Callerio, Lorenzo	5/15/2024	1.7	Participate in a working session with F. Zepeda (A&M) to discuss entity-level financial analysis
Callerio, Lorenzo	5/15/2024	2.8	Working session with F. Zepeda (A&M) re: financial analysis by legal entity
Juneau, David	5/15/2024	2.6	Create business plan reconciliation analysis - plant / port level forecasts to consolidated forecast
Mosley, Peter	5/15/2024	0.6	Call with M. Rajcevich (A&M) regarding intercompany analysis
Mosley, Peter	5/15/2024	0.6	Call with F. Zepeda (A&M) regarding financial analysis by legal entity
Mosley, Peter	5/15/2024	1.0	Call with LAZ, V&E and A&M team regarding intercompany analysis
Mosley, Peter	5/15/2024	0.6	Review financial analysis by legal entity presentation
Rajcevich, Mark	5/15/2024	0.6	Call with P. Mosley (A&M) regarding intercompany analysis
Zepeda, Fernando	5/15/2024	2.8	Working session with L. Callerio (A&M) re: financial analysis by legal entity

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Professional	Date	Hours	Activity
Zepeda, Fernando	5/15/2024	0.6	Call with P. Mosley (A&M) regarding intercompany analysis
Zepeda, Fernando	5/15/2024	1.7	Participate in a working session with L. Callerio (A&M) to discuss entity-level financial analysis
Zepeda, Fernando	5/15/2024	1.1	Update financial analysis by legal entity based on comments from L. Callerio (A&M)
Callerio, Lorenzo	5/16/2024	0.2	Call with A&M Team regarding financial analysis by legal entity presentation
Callerio, Lorenzo	5/16/2024	0.6	Call with P. Mosley and F. Zepeda (A&M) re: financial analysis by legal entity
Callerio, Lorenzo	5/16/2024	2.4	Working session with F. Zepeda (A&M) re: financial analysis by legal entity
Callerio, Lorenzo	5/16/2024	2.8	Working session with F. Zepeda (A&M) to finalize legal-entity level financial analysis including comments received from P. Mosley (A&M)
Juneau, David	5/16/2024	2.3	Review commercial contracts summary and business plan
Matthaeus, Christian	5/16/2024	0.2	Call with A&M Team regarding financial analysis by legal entity presentation
Mosley, Peter	5/16/2024	0.4	Review financial analysis by legal entity
Mosley, Peter	5/16/2024	0.2	Call with A&M Team regarding financial analysis by legal entity presentation
Zepeda, Fernando	5/16/2024	0.6	Call with P. Mosley and L. Callerio (A&M) re: financial analysis by legal entity
Zepeda, Fernando	5/16/2024	2.4	Working session with L. Callerio (A&M) re: financial analysis by legal entity
Zepeda, Fernando	5/16/2024	2.8	Working session with L. Callerio (A&M) to finalize legal-entity level financial analysis including comments received from P. Mosley (A&M)
Callerio, Lorenzo	5/17/2024	1.1	Call with V&E, A&M and LAZ teams regarding implications of intercompany and claims outlook
Callerio, Lorenzo	5/17/2024	2.2	Working session with F. Zepeda and N. Thornton (A&M) to revise financial analysis presentation before distribution
Callerio, Lorenzo	5/17/2024	0.4	Call with P. Mosley regarding financial analysis by legal entity
Callerio, Lorenzo	5/17/2024	1.1	Call with V&E Lazard and A&M to discuss the latest financial analysis overview
Callerio, Lorenzo	5/17/2024	2.1	Working session with F. Zepeda (A&M) to finalize the updated version of the legal-entity level financial overview deck
Juneau, David	5/17/2024	1.8	Review comparable industry M&A transactions
Mosley, Peter	5/17/2024	0.5	Call with M. Rajcevich regarding implications of intercompany and claims outlook

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Professional	Date	Hours	Activity
Mosley, Peter	5/17/2024	1.2	Review financial analysis by legal entity
Mosley, Peter	5/17/2024	1.1	Call with V&E, A&M and LAZ teams regarding implications of intercompany and claims outlook
Mosley, Peter	5/17/2024	0.4	Call with L. Callerio regarding financial analysis by legal entity
Rajceovich, Mark	5/17/2024	0.5	Call with P. Mosley regarding implications of intercompany and claims outlook
Thornton, Nick	5/17/2024	2.2	Working session with L. Callerio, F. Zepeda (A&M) to revise financial analysis presentation before distribution
Zepeda, Fernando	5/17/2024	2.2	Working session with L. Callerio and N. Thornton (A&M) to revise financial analysis presentation before distribution
Zepeda, Fernando	5/17/2024	2.1	Working session with L. Callerio (A&M) to finalize the updated version of the legal-entity level financial overview deck
Zepeda, Fernando	5/18/2024	2.7	Update financial analysis presentation based on comments from L. Callerio (A&M)
Argabright, Payton	5/20/2024	1.8	Research background information for company and industry
Callerio, Lorenzo	5/20/2024	0.7	Call with F. Zepeda (A&M) re: updated fee projections
Callerio, Lorenzo	5/20/2024	2.2	Working session with N. Thornton, F. Zepeda (A&M) to incorporate comments in financial analysis deck
Callerio, Lorenzo	5/20/2024	1.6	Working session with F. Zepeda, N. Thornton (A&M) to discuss M&A precedent transaction matrix
Juneau, David	5/20/2024	2.6	Review Company's 2021 historical SEC filings
Mosley, Peter	5/20/2024	0.3	Correspondence with A&M team regarding plan analysis
Mosley, Peter	5/20/2024	0.6	Review financial analysis by legal entity
Thornton, Nick	5/20/2024	2.1	Update debt balance accruals re: tranches of secured debt
Thornton, Nick	5/20/2024	2.2	Working session with F. Zepeda and L. Callerio (A&M) re: updated financial analysis overview deck
Thornton, Nick	5/20/2024	1.6	Working session with F. Zepeda, L. Callerio (A&M) to discuss M&A precedent transaction matrix
Thornton, Nick	5/20/2024	2.6	Working session with F. Zepeda (A&M) to revise debt accrual mechanics
Zepeda, Fernando	5/20/2024	0.7	Call with L. Callerio (A&M) re: updated fee projections
Zepeda, Fernando	5/20/2024	2.2	Working session with N. Thornton and L. Callerio (A&M) re: updated financial analysis deck
Zepeda, Fernando	5/20/2024	1.6	Working session with N. Thornton and L. Callerio (A&M) to discuss M&A precedent transactions

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Professional	Date	Hours	Activity
Zepeda, Fernando	5/20/2024	2.6	Working session with N. Thornton (A&M) to revise debt accrual mechanics
Callerio, Lorenzo	5/21/2024	1.4	Review summary of legal entity financial analysis
Callerio, Lorenzo	5/21/2024	1.8	Call with F. Zepeda and N. Thornton (A&M) to revise entity-level financial analysis included in presentation
Callerio, Lorenzo	5/21/2024	0.6	Review comparable industry M&A transactions
Juneau, David	5/21/2024	2.3	Develop legal entity level forecast inputs
Thornton, Nick	5/21/2024	1.8	Call with F. Zepeda and L. Callerio (A&M) to revise entity-level financial analysis included in presentation
Thornton, Nick	5/21/2024	0.6	Prepare summary of comparable industry M&A transactions
Zepeda, Fernando	5/21/2024	1.8	Call with L. Callerio and N. Thornton (A&M) to revise entity-level financial analysis included in presentation
Argabright, Payton	5/22/2024	2.9	Revise internal model to reflect changes to certain methodologies
Argabright, Payton	5/22/2024	1.3	Create summary of background information reviewed for company and industry
Argabright, Payton	5/22/2024	0.2	Screen for companies/transactions to use in a guideline public company/transaction analysis
Callerio, Lorenzo	5/22/2024	0.9	Meeting with F. Zepeda (A&M) to discuss changes to legal entity financial analysis
Juneau, David	5/22/2024	1.9	Create business plan analysis - plant capacity assumptions
Zepeda, Fernando	5/22/2024	0.9	Meeting with L. Callerio (A&M) to discuss changes to legal entity financial analysis
Callerio, Lorenzo	5/23/2024	0.9	Meeting with F. Zepeda (A&M) to discuss accrued interest at Petition Date
Juneau, David	5/23/2024	1.7	Create business plan analysis - plant fixed and variable costs
Perri, Hope	5/23/2024	0.3	Review data site for MSAs provided to date
Perri, Hope	5/23/2024	0.8	Review schedules and statements filed to the court docket to date
Perri, Hope	5/23/2024	1.6	Compile initial contract information for data support
Zepeda, Fernando	5/23/2024	0.9	Meeting with L. Callerio (A&M) to discuss accrued interest at Petition Date
Zepeda, Fernando	5/23/2024	0.6	Review changes to trial balances before internal distribution
Argabright, Payton	5/24/2024	1.6	Update model to reflect changes based on internal comments
Juneau, David	5/24/2024	2.4	Review Company's 2020 historical SEC filings
Juneau, David	5/27/2024	1.1	Develop model incorporating plant capacity and utilization

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Professional	Date	Hours	Activity
Argabright, Payton	5/28/2024	1.1	Analyze production volumes by plant and port
Argabright, Payton	5/28/2024	2.9	Analyze revenue and costs by plant and port for internal model
Juneau, David	5/28/2024	1.2	Review plant level capital expenditure requirements
Mosley, Peter	5/28/2024	0.5	Review financial analysis by legal entity
Argabright, Payton	5/29/2024	1.3	Create summary of revenue and costs by plant and port for presentation
Argabright, Payton	5/29/2024	0.4	Meeting with A&M Team (T. Watkins) review modeling of ports
Callerio, Lorenzo	5/29/2024	1.1	Working session with N. Thornton (A&M) to incorporate edits to liquidation analysis
Callerio, Lorenzo	5/29/2024	0.6	Call with A&M team regarding legal entity financials
Callerio, Lorenzo	5/29/2024	0.9	Call with V&E team, Lazard team and A&M team to review financial analysis by legal entity
Callerio, Lorenzo	5/29/2024	1.6	Working session with N. Thornton (A&M) to review financial analysis by legal entity presentation
Juneau, David	5/29/2024	1.1	Review Company's historical SEC financial statements
Mosley, Peter	5/29/2024	0.6	Call with A&M team regarding legal entity financials
Perri, Hope	5/29/2024	2.1	Compile contract related information into data workbook
Perri, Hope	5/29/2024	1.4	Review contract counterparties and credit ratings for each
Thornton, Nick	5/29/2024	1.1	Working session with L. Callerio (A&M) to incorporate edits to liquidation analysis
Thornton, Nick	5/29/2024	0.9	Call with V&E team, Lazard team and A&M team to review financial analysis by legal entity
Thornton, Nick	5/29/2024	1.6	Working session with L. Callerio (A&M) to review financial analysis by legal entity presentation
Watkins, Tyler	5/29/2024	0.4	Meeting with A&M Team (P. Argabright) review modeling of ports
Callerio, Lorenzo	5/30/2024	1.1	Working session with N. Thornton (A&M) re: financial analysis by legal entity overview
Juneau, David	5/30/2024	1.4	Review comparable companies -- guideline publicly traded companies
Thornton, Nick	5/30/2024	1.1	Working session with N. Thornton (A&M) re: financial analysis by legal entity overview
Callerio, Lorenzo	5/31/2024	1.1	Review the revised financial analysis by legal entity overview based on the comments received during the meeting held with V&E and Lazard
Juneau, David	5/31/2024	1.6	Analyze Company's commercial contract terms

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Professional	Date	Hours	Activity
Subtotal		174.0	

Project Management

Professional	Date	Hours	Activity
Bergamo, Brett	5/1/2024	1.7	Develop Board and AHG presentation for internal distribution
Callerio, Lorenzo	5/1/2024	0.8	Update the PMO slides including the latest information received
Callerio, Lorenzo	5/1/2024	0.4	Prepare a revised version of the PMO deck including latest updates
Davidson, Wyatt	5/1/2024	1.4	Perform variance analysis for 5/6 Management Dashboard
Davidson, Wyatt	5/1/2024	1.4	Update 5/6 Management Dashboard before internal distribution
Bergamo, Brett	5/2/2024	1.3	Revise AHG and Board presentation before management review
Callerio, Lorenzo	5/2/2024	0.9	Finalize PMO materials for week ending 5/3/24 prior to distributing it to management
Chhikara, Aman	5/2/2024	0.8	Update Board presentation to reflect negotiations with customers
Chhikara, Aman	5/2/2024	2.9	Update Board presentation for customer proposals received on 4/29
Chhikara, Aman	5/2/2024	1.8	Update Board presentation executive summary to reflect new customer proposals
Davidson, Wyatt	5/2/2024	0.8	Update 5/6 Management Dashboard with commercial pricing dashboard
Davidson, Wyatt	5/2/2024	2.8	Create 5/7 Board presentation for review
Matthaeus, Christian	5/2/2024	1.3	Review PMO presentation for 5/3/24 and provide edits
Matthaeus, Christian	5/2/2024	1.1	Update summary of key vendor management trends for PMO for week ending 5/3/24
Mosley, Peter	5/2/2024	0.3	Call with M. Rajcevich (A&M) to discuss Court updates and other workstream updates
Rajcevich, Mark	5/2/2024	0.3	Call with P. Mosley (A&M) to discuss Court updates and other workstream updates
Rajcevich, Mark	5/2/2024	1.2	Review and revise draft PMO materials for week ending 5/3/24
Walker, William	5/2/2024	1.3	Review slide outlining amount of conservatism in the budget to identify potential saving from delayed DIP draws
Walker, William	5/2/2024	0.3	Review weekly PMO draft and make edits to narrative
Bergamo, Brett	5/3/2024	0.4	Call with A&M Team to discuss revised business plan updates

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Professional	Date	Hours	Activity
Davidson, Wyatt	5/3/2024	2.7	Finalize 5/6 Management Dashboard for external distribution
Davidson, Wyatt	5/3/2024	2.8	Update 5/6 Management Dashboard based on internal comments
Davidson, Wyatt	5/3/2024	1.6	Update 5/7 Board presentation to reflect certain changes discussed
Matthaeus, Christian	5/3/2024	0.4	Call with A&M Team to discuss revised business plan updates
Rajceovich, Mark	5/3/2024	0.4	Call with A&M Team to discuss revised business plan updates
Shiffman, David	5/3/2024	0.4	Call with A&M Team to discuss revised business plan updates
Bergamo, Brett	5/6/2024	0.5	Call with A&M Team to discuss key inputs to liquidation analysis
Bergamo, Brett	5/6/2024	0.6	Weekly PMO call with Enviva management Lazard team V&E team and A&M team for week ending 5/10/24
Bergamo, Brett	5/6/2024	2.2	Preparation for Board meeting
Davidson, Wyatt	5/6/2024	2.2	Update board presentation materials for internal review
Maginniss, Lee	5/6/2024	2.6	Prepare materials for EVA board update
Matthaeus, Christian	5/6/2024	0.5	Call with A&M Team to discuss key inputs to liquidation analysis
Rajceovich, Mark	5/6/2024	0.8	Call with various Enviva Lazard V&E and A&M personnel to discuss weekly updates on various workstreams and next steps
Rajceovich, Mark	5/6/2024	0.6	Weekly PMO call with Enviva management Lazard team V&E team and A&M team for week ending 5/10/24
Rajceovich, Mark	5/6/2024	0.5	Call with A&M Team to discuss key inputs to liquidation analysis
Rajceovich, Mark	5/6/2024	1.2	Review and revise draft presentation materials for the Board of Directors meeting
Shiffman, David	5/6/2024	0.5	Call with A&M Team to discuss key inputs to liquidation analysis
Shiffman, David	5/6/2024	0.8	Call with various Enviva Lazard V&E and A&M personnel to discuss weekly updates on various workstreams and next steps
Shiffman, David	5/6/2024	0.6	Review near term priorities and upcoming Board meeting topics
Shiffman, David	5/6/2024	0.6	Review materials for upcoming Board meeting and provide related feedback
Bergamo, Brett	5/7/2024	0.9	Call with EVA Board EVA Management V&E Lazard and A&M (L. Maginniss, M. Rajceovich, P. Mosley, D. Shiffman) for bi-weekly Board Meeting
Bergamo, Brett	5/7/2024	1.9	Preparation for Board meeting
Bergamo, Brett	5/7/2024	0.9	Call with EVA V&E and A&M team regarding 5/7 board meeting
Callerio, Lorenzo	5/7/2024	1.3	Start preparing a new version of the PMO materials

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Project Management

Professional	Date	Hours	Activity
Callerio, Lorenzo	5/7/2024	1.4	Review and finalize the professional fees deck in advance of tomorrow's internal meeting
Callerio, Lorenzo	5/7/2024	1.1	Review the updated pro fees tracker
Chhikara, Aman	5/7/2024	0.9	Call with EVA V&E and A&M team regarding 5/7 board meeting
Davidson, Wyatt	5/7/2024	2.4	Update 5/7 Board presentation to reflect internal discussions
Davidson, Wyatt	5/7/2024	1.8	Update PMO RTB uplifts summary based on external negotiations
Davidson, Wyatt	5/7/2024	0.9	Call with EVA V&E and A&M team regarding 5/7 board meeting
Davidson, Wyatt	5/7/2024	0.8	Create 5/13 version of Management Dashboard
Maginniss, Lee	5/7/2024	0.9	Call with EVA Board EVA Management V&E Lazard and A&M (B. Bergamo, M. Rajceвич, P. Mosley, D. Shiffman) for bi-weekly Board Meeting
Maginniss, Lee	5/7/2024	2.3	Finalize materials and prepare for EVA board update
Maginniss, Lee	5/7/2024	0.9	Call with EVA V&E and A&M team regarding 5/7 board meeting
Mosley, Peter	5/7/2024	0.9	Call with EVA Board EVA Management V&E Lazard and A&M (B. Bergamo, L. Maginniss, M. Rajceвич, D. Shiffman) for bi-weekly Board Meeting
Rajceвич, Mark	5/7/2024	0.7	Call with various Enviva V&E and A&M personnel to discuss preparation for BOD meeting
Rajceвич, Mark	5/7/2024	0.8	Participate in call with Board of Directors and various V&E Lazard and A&M personnel
Rajceвич, Mark	5/7/2024	0.9	Call with EVA Board EVA Management V&E Lazard and A&M (B. Bergamo, L. Maginniss, P. Mosley, D. Shiffman) for bi-weekly Board Meeting
Rajceвич, Mark	5/7/2024	0.7	Review revised draft materials for Board of Directors meeting
Shiffman, David	5/7/2024	0.9	Call with EVA Board EVA Management V&E Lazard and A&M (B. Bergamo, L. Maginniss, M. Rajceвич, P. Mosley) for bi-weekly Board Meeting
Shiffman, David	5/7/2024	0.8	Participate in call with Board of Directors and various V&E Lazard and A&M personnel
Shiffman, David	5/7/2024	0.7	Call with various Enviva V&E and A&M personnel to discuss preparation for BOD meeting
Zepeda, Fernando	5/7/2024	1.3	Review prof fee actuals vs DIP budget performed by A. Liv-Feyman (A&M)
Bergamo, Brett	5/8/2024	0.7	Call with A&M Team to discuss business plan workstream next steps scenario review and liquidity updates
Callerio, Lorenzo	5/8/2024	0.6	Update the PMO materials including the latest info received

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Callerio, Lorenzo	5/8/2024	0.2	Call with A&M team regarding professional fees budget deck discussion
Callerio, Lorenzo	5/8/2024	0.4	Add some additional slides to this week's PMO materials
Matthaeus, Christian	5/8/2024	0.7	Call with A&M Team to discuss business plan workstream next steps scenario review and liquidity updates
Mosley, Peter	5/8/2024	0.7	Call with A&M Team to discuss business plan workstream next steps scenario review and liquidity updates
Rajcevich, Mark	5/8/2024	0.7	Call with A&M Team to discuss business plan workstream next steps scenario review and liquidity updates
Shiffman, David	5/8/2024	0.7	Call with A&M Team to discuss business plan workstream next steps scenario review and liquidity updates
Sohr, Kevin	5/8/2024	0.2	Call with A&M team regarding professional fees budget deck discussion
Sohr, Kevin	5/8/2024	0.8	Prepare liquidity PMO slides for current week presentation
Callerio, Lorenzo	5/9/2024	1.2	Update the latest PMO materials
Callerio, Lorenzo	5/9/2024	0.4	Finalize the PMO materials
Davidson, Wyatt	5/9/2024	2.4	Update commercial pricing slide in 5/13 Management Dashboard
Matthaeus, Christian	5/9/2024	0.6	Revise summary of vendor management negotiations and relations for PMO for week ending 5/10/24
Mosley, Peter	5/9/2024	0.7	Call with A&M Team to discuss business plan workstream updates and next steps and liquidity updates
Rajcevich, Mark	5/9/2024	1.7	Review and revise PMO presentation materials
Rajcevich, Mark	5/9/2024	0.7	Call with A&M Team to discuss business plan workstream updates and next steps and liquidity updates
Shiffman, David	5/9/2024	0.7	Call with A&M Team to discuss business plan workstream updates and next steps and liquidity updates
Chhikara, Aman	5/10/2024	1.7	Update NCV adjusted uplifts for PMO updates
Davidson, Wyatt	5/10/2024	2.8	Update 5/13 Management Dashboard for distribution
Davidson, Wyatt	5/10/2024	1.3	Finalize 5/13 Management Dashboard to reflect internal comments
Matthaeus, Christian	5/10/2024	1.1	Prepare for weekly PMO call with Enviva management for week ending 5/10/24
Matthaeus, Christian	5/10/2024	0.1	Call with P. Mosley (A&M) regarding management update
Matthaeus, Christian	5/10/2024	0.6	Weekly PMO call with Enviva management Lazard team V&E team and A&M team for week ending 5/10/24

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Professional	Date	Hours	Activity
Mosley, Peter	5/10/2024	0.6	Call with EVA LAZ V&E and A&M teams regarding liquidity case customer contract negotiations contract process and vendor management
Mosley, Peter	5/10/2024	0.8	Review management update presentation
Mosley, Peter	5/10/2024	0.1	Call with C. Matthaues (A&M) regarding management update
Murphy, Sarah	5/10/2024	0.6	Review PMO Deck for Accounting Workstream updates.
Rajceovich, Mark	5/10/2024	0.5	Call with various Enviva Lazard V&E and A&M personnel to discuss weekly updates on various workstreams and next steps
Shiffman, David	5/10/2024	0.5	Call with various Enviva Lazard V&E and A&M personnel to discuss weekly updates on various workstreams and next steps
Shiffman, David	5/10/2024	0.6	Call with EVA LAZ V&E and A&M teams regarding liquidity case customer contract negotiations contract process and vendor management
Shiffman, David	5/10/2024	0.6	Weekly PMO call with Enviva management Lazard team V&E team and A&M team for week ending 5/10/24
Bergamo, Brett	5/13/2024	0.6	Daily call with A&M team (M. Rajceovich D. Shiffman P. Mosley C. Matthaues)
Bergamo, Brett	5/13/2024	0.6	Call with A&M Team to discuss updates to the business plan and scenario review
Bergamo, Brett	5/13/2024	2.7	Revise Board presentation to reflect internal comments
Callerio, Lorenzo	5/13/2024	0.6	Start drafting this week's PMO materials
Matthaues, Christian	5/13/2024	0.6	Call with A&M Team to discuss updates to the business plan and scenario review
Matthaues, Christian	5/13/2024	0.6	Daily call with A&M team (M. Rajceovich D. Shiffman P. Mosley B. Bergamo)
Mosley, Peter	5/13/2024	0.6	Call with A&M Team to discuss updates to the business plan and scenario review
Mosley, Peter	5/13/2024	0.6	Daily call with A&M team (M. Rajceovich D. Shiffman C. Matthaues B. Bergamo)
Rajceovich, Mark	5/13/2024	0.6	Daily call with A&M team (D. Shiffman P. Mosley C. Matthaues B. Bergamo)
Rajceovich, Mark	5/13/2024	0.6	Call with A&M Team to discuss updates to the business plan and scenario review
Rajceovich, Mark	5/13/2024	0.5	Call with various Enviva Lazard V&E and A&M personnel to discuss updates on various workstreams and next steps
Shiffman, David	5/13/2024	0.5	Review priority workstream and case update materials
Shiffman, David	5/13/2024	0.6	Call with A&M Team to discuss updates to the business plan and scenario review

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Professional	Date	Hours	Activity
Shiffman, David	5/13/2024	0.6	Daily call with A&M team (M. Rajcevich P. Mosley C. Matthaues B. Bergamo)
Shiffman, David	5/13/2024	0.5	Call with various Enviva Lazard V&E and A&M personnel to discuss updates on various workstreams and next steps
Shiffman, David	5/13/2024	0.5	Status update call with Management V&E and Lazard
Bergamo, Brett	5/14/2024	1.6	Develop slides to satisfy certain AHG requests related to RTB
Callerio, Lorenzo	5/14/2024	0.6	Review the updated pro fees analysis prepared by A. Liv-Feyman (A&M)
Chhikara, Aman	5/14/2024	1.2	Update PMO for contract updates on execution status and negotiation status
Rajcevich, Mark	5/14/2024	0.6	Correspond with various Enviva personnel regarding path forward with regard to Board of Directors meeting schedule and content
Bergamo, Brett	5/15/2024	0.6	Call with EVA Management (G. Nunziata, J. Geraghty, J. Paral) Lazard V&E and A&M (M. Rajcevich, L. Maginniss, D. Shiffman) regarding AHG prep
Callerio, Lorenzo	5/15/2024	1.1	Update the PMO materials including this week's updates
Chhikara, Aman	5/15/2024	0.9	Update PMO for revised uplifts from customers
Chhikara, Aman	5/15/2024	0.4	Update PMO for week ending 5/17/24 for revised uplifts from customer
Maginniss, Lee	5/15/2024	0.6	Call with EVA Management (G. Nunziata, J. Geraghty, J. Paral) Lazard, V&E and A&M (B. Bergamo, M. Rajcevich, D. Shiffman) regarding AHG prep
Matthaues, Christian	5/15/2024	1.9	Summarize contract reviews to date for PMO for week ending 5/17/24
Mosley, Peter	5/15/2024	0.4	Review management update document for week ending 5/17/24
Noonan, Jake	5/15/2024	0.4	Review KCC call log and update summary for PMO
Noonan, Jake	5/15/2024	1.1	Update forecasted lien claimant spend through the end of May for PMO
Rajcevich, Mark	5/15/2024	2.1	Review and revise draft PMO materials
Rajcevich, Mark	5/15/2024	0.6	Call with EVA Management (G. Nunziata, J. Geraghty, J. Paral) Lazard, V&E and A&M (B. Bergamo, L. Maginniss, D. Shiffman) regarding AHG prep
Shiffman, David	5/15/2024	0.6	Call with EVA Management (G. Nunziata, J. Geraghty, J. Paral) Lazard, V&E, and A&M (B. Bergamo, M. Rajcevich, L. Maginniss) regarding AHG prep
Bergamo, Brett	5/16/2024	0.5	Call with A&M Team to discuss Enviva 2.0 vendor management updates and intercompany analysis
Bergamo, Brett	5/16/2024	1.1	Develop Board presentation for week ending 5.18

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Professional	Date	Hours	Activity
Bergamo, Brett	5/16/2024	1.2	Create slides to summarize answers provided to AHG
Bergamo, Brett	5/16/2024	1.1	Weekly PMO call with Enviva management, Lazard team, V&E team and A&M team for week ending 5/17/24
Callerio, Lorenzo	5/16/2024	0.8	Finalize this week's PMO materials prior to distributing it to management
Davidson, Wyatt	5/16/2024	0.8	Create 5/20 version of Management Dashboard
Maginniss, Lee	5/16/2024	1.4	Review and revise weekly PMO status update content
Matthaeus, Christian	5/16/2024	1.1	Weekly PMO call with Enviva management, Lazard team, V&E team and A&M team for week ending 5/17/24
Matthaeus, Christian	5/16/2024	0.5	Call with A&M Team to discuss Enviva 2.0 vendor management updates and intercompany analysis
Mosley, Peter	5/16/2024	0.9	Review management team update materials
Mosley, Peter	5/16/2024	0.3	Correspondence with A&M team regarding management update
Mosley, Peter	5/16/2024	1.1	Call with EVA, A&M, LAZ and V&E teams regarding management team update
Mosley, Peter	5/16/2024	0.5	Call with A&M Team to discuss Enviva 2.0 vendor management updates and intercompany analysis
Rajceovich, Mark	5/16/2024	1.0	Call with various Enviva, Lazard, V&E and A&M personnel to discuss weekly updates on various workstreams and next steps
Rajceovich, Mark	5/16/2024	0.5	Call with A&M Team to discuss Enviva 2.0 vendor management updates and intercompany analysis
Rajceovich, Mark	5/16/2024	1.1	Call with EVA, A&M, LAZ and V&E teams regarding management team update
Shiffman, David	5/16/2024	1.1	Weekly PMO call with Enviva management, Lazard team, V&E team and A&M team for week ending 5/17/24
Shiffman, David	5/16/2024	1.0	Call with various Enviva, Lazard, V&E and A&M personnel to discuss weekly updates on various workstreams and next steps
Shiffman, David	5/16/2024	0.5	Status call with A&M team to review PMO materials and DIP budget update
Shiffman, David	5/16/2024	0.5	Call with A&M Team to discuss Enviva 2.0 vendor management updates and intercompany analysis
Sohr, Kevin	5/16/2024	1.9	Prepare liquidity slides for upcoming PMO presentation
Davidson, Wyatt	5/17/2024	2.3	Update 5/20 Management Dashboard for review
Rajceovich, Mark	5/17/2024	0.9	Call with various Enviva, Lazard, V&E and A&M personnel to discuss updates on various workstreams and next steps
Shiffman, David	5/17/2024	0.9	Call with various Enviva, Lazard, V&E and A&M personnel to discuss updates on various workstreams and next steps

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Professional	Date	Hours	Activity
Maginniss, Lee	5/19/2024	1.3	Develop content for PMO status update
Bergamo, Brett	5/20/2024	0.4	Call with A&M Team to discuss KEIP planning updates status and next steps on Enviva 2.0 analysis and customer negotiation strategy
Bergamo, Brett	5/20/2024	0.6	Call with Enviva management, V&E Team, Lazard Team and A&M Team to discuss case updates
Bergamo, Brett	5/20/2024	1.4	Develop Board update for week ending 5.25
Callerio, Lorenzo	5/20/2024	0.8	Start drafting this week's PMO materials
Davidson, Wyatt	5/20/2024	0.6	Update board presentation to reflect updated information
Davidson, Wyatt	5/20/2024	1.3	Update long/short production slides in board deck
Matthaeus, Christian	5/20/2024	0.6	Call with Enviva management, V&E Team, Lazard Team and A&M Team to discuss case updates
Matthaeus, Christian	5/20/2024	0.4	Call with A&M Team to discuss KEIP planning updates status and next steps on Enviva 2.0 analysis and customer negotiation strategy
Mosley, Peter	5/20/2024	0.4	Call with A&M Team to discuss KEIP planning updates status and next steps on Enviva 2.0 analysis and customer negotiation strategy
Rajcevich, Mark	5/20/2024	1.7	Prepare presentation materials for Board of Directors meeting
Rajcevich, Mark	5/20/2024	0.4	Call with A&M Team to discuss KEIP planning updates status and next steps on Enviva 2.0 analysis and customer negotiation strategy
Rajcevich, Mark	5/20/2024	0.8	Call with various Enviva, Lazard, V&E and A&M personnel to discuss updates on various workstreams and next steps
Shiffman, David	5/20/2024	0.6	Call with Enviva management, V&E Team, Lazard Team and A&M Team to discuss case updates
Shiffman, David	5/20/2024	0.8	Call with various Enviva, Lazard, V&E and A&M personnel to discuss updates on various workstreams and next steps
Shiffman, David	5/20/2024	0.4	Call with A&M Team to discuss KEIP planning updates status and next steps on Enviva 2.0 analysis and customer negotiation strategy
Bergamo, Brett	5/21/2024	1.1	Finalization of RTB update for Board Meeting
Bergamo, Brett	5/21/2024	1.4	Enviva Board Meeting with EVA Management, Lazard, V&E, and A&M (L. Maginniss, M. Rajcevich, D. Shiffman, P. Mosley)
Bergamo, Brett	5/21/2024	0.6	Call with A&M Team (L. Maginniss) regarding Enviva 2.0 RTB and Board Update
Chhikara, Aman	5/21/2024	1.4	Call with A&M team (W. Davidson) regarding 5/21 Board presentation

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Chhikara, Aman	5/21/2024	1.4	Update Board deck for all terminations, margin and value across Japan and Europe
Davidson, Wyatt	5/21/2024	1.4	Call with A&M team (A. Chhikara) regarding 5/21 Board presentation
Maginniss, Lee	5/21/2024	0.6	Call with A&M Team (B. Bergamo) regarding Enviva 2.0 RTB and Board Update
Maginniss, Lee	5/21/2024	1.4	Conduct Board call with EVA management (G. Nunziata, J. Paral, J. Geraghty, J. Taylor, T. Meth) V&E and A&M
Matthaeus, Christian	5/21/2024	0.4	Call with A&M Team to discuss KEIP planning updates status and next steps on Enviva 2.0 analysis and customer negotiation strategy
Matthaeus, Christian	5/21/2024	1.1	Create summary of vendor negotiations for PMO for week ending 5/24/24
Mosley, Peter	5/21/2024	1.4	Participate in board meeting
Mosley, Peter	5/21/2024	0.4	Call with A&M Team to discuss KEIP planning updates status and next steps on Enviva 2.0 analysis and customer negotiation strategy
Rajcevich, Mark	5/21/2024	1.1	Receive and review presentation materials for Board of Directors meeting
Rajcevich, Mark	5/21/2024	1.0	Participate in Board of Directors call with various Enviva, Lazard, V&E and A&M personnel
Rajcevich, Mark	5/21/2024	0.4	Call with A&M Team to discuss KEIP planning updates status and next steps on Enviva 2.0 analysis and customer negotiation strategy
Shiffman, David	5/21/2024	1.4	Participate in Board Meeting
Shiffman, David	5/21/2024	1.0	Participate in Board of Directors call with various Enviva, Lazard, V&E and A&M personnel
Shiffman, David	5/21/2024	0.4	Call with A&M Team to discuss KEIP planning updates status and next steps on Enviva 2.0 analysis and customer negotiation strategy
Callerio, Lorenzo	5/22/2024	0.8	Update this week's PMO materials including the latest diligence requests received
Matthaeus, Christian	5/22/2024	0.6	Call with J. Noonan to create summary of vendor negotiations for PMO for week ending 5/24/24
Matthaeus, Christian	5/22/2024	1.6	Revise summary of contract review and vendor management negotiations for weekly PMO ending 5/24/24
Mosley, Peter	5/22/2024	0.8	Review management update document
Noonan, Jake	5/22/2024	1.3	Prepare trade agreement summary table for PMO presentation for week ending 5/24/2024

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Noonan, Jake	5/22/2024	0.6	Call with C. Matthaesus (A&M) to create summary of vendor negotiations for PMO for week ending 5/24/24
Noonan, Jake	5/22/2024	1.6	Prepare updates to vendor management slides for PMO presentation summarizing KCC log and outlining open vendor items
Rajceovich, Mark	5/22/2024	1.6	Review and revise draft PMO presentation materials
Shiffman, David	5/22/2024	0.3	Coordinate PMO and KEIP calls with Management and other advisors
Shiffman, David	5/22/2024	0.9	Review PMO and provide feedback
Sohr, Kevin	5/22/2024	1.7	Prepare updated liquidity slides for inclusion in weekly PMO materials
Callerio, Lorenzo	5/23/2024	0.9	Finalize this week's PMO materials prior to distributing it to management
Matthaesus, Christian	5/23/2024	1.0	Call with various Enviva, Lazard, V&E and A&M personnel to discuss weekly updates on various workstreams and next steps
Matthaesus, Christian	5/23/2024	1.1	Call with A&M Team to discuss KEIP motion updates and status and next steps on Enviva 2.0 analysis
Matthaesus, Christian	5/23/2024	0.8	Revise summary of contract review and vendor management negotiations for weekly PMO ending 5/24/24
Mosley, Peter	5/23/2024	0.6	Review management update presentation
Mosley, Peter	5/23/2024	1.1	Call with A&M Team to discuss KEIP motion updates and status and next steps on Enviva 2.0 analysis
Rajceovich, Mark	5/23/2024	1.6	Review and revise draft PMO presentation materials
Rajceovich, Mark	5/23/2024	1.0	Call with various Enviva, Lazard, V&E and A&M personnel to discuss weekly updates on various workstreams and next steps
Rajceovich, Mark	5/23/2024	1.1	Call with A&M Team to discuss KEIP motion updates and status and next steps on Enviva 2.0 analysis
Shiffman, David	5/23/2024	0.8	PMO call with Management and advisors
Shiffman, David	5/23/2024	0.4	Correspondence with company advisors to coordinate PMO agenda items
Shiffman, David	5/23/2024	1.1	Call with A&M Team to discuss KEIP motion updates and status and next steps on Enviva 2.0 analysis
Davidson, Wyatt	5/24/2024	2.8	Update 5/27 Management Dashboard to reflect internal comments
Maginniss, Lee	5/25/2024	1.1	Develop content for PMO status update
Bergamo, Brett	5/28/2024	0.6	Call with Enviva management, V&E Team, Lazard Team and A&M Team to discuss case updates
Callerio, Lorenzo	5/28/2024	0.4	Start drafting this week's PMO materials

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Professional	Date	Hours	Activity
Matthaeus, Christian	5/28/2024	0.6	Call with Enviva management, V&E Team, Lazard Team and A&M Team to discuss case updates
Shiffman, David	5/28/2024	0.2	Status update call with V&E and A&M
Shiffman, David	5/28/2024	0.6	Call with Enviva management, V&E Team, Lazard Team and A&M Team to discuss case updates
Winter, Chris	5/28/2024	0.6	Update FDM & DIP reporting calendars for weekly PMO presentation
Bergamo, Brett	5/29/2024	0.3	Call with A&M Team to discuss case workstream updates
Callerio, Lorenzo	5/29/2024	0.6	Prepare an updated version of then PMO materials before circulating it internally
Callerio, Lorenzo	5/29/2024	0.8	Update the PMO diligence materials
Maginniss, Lee	5/29/2024	1.2	Prepare customer negotiations update for management
Matthaeus, Christian	5/29/2024	0.3	Call with A&M Team to discuss case workstream updates
Matthaeus, Christian	5/29/2024	1.9	Draft summary of progress on contracts and vendor management for PMO for week ending 5/31
Shiffman, David	5/29/2024	0.3	Call with A&M Team to discuss case workstream updates
Sohr, Kevin	5/29/2024	0.4	Prepare PMO materials re: liquidity slides
Bergamo, Brett	5/30/2024	0.6	Prepare for weekly discussion with Lazard, Management and A&M
Callerio, Lorenzo	5/30/2024	0.8	Finalize this week's PMO materials prior to distributing it to management
Callerio, Lorenzo	5/30/2024	0.3	Call with P. Mosley regarding management update deck
Matthaeus, Christian	5/30/2024	0.7	Call with Enviva Management, Lazard, V&E and A&M team to review PMO for week ending 5/31/24
Matthaeus, Christian	5/30/2024	1.1	Prepare for weekly PMO call with Enviva management for week ending 5/31/24
Mosley, Peter	5/30/2024	0.4	Review management update
Mosley, Peter	5/30/2024	0.3	Call with L. Callerio regarding management update deck
Mosley, Peter	5/30/2024	0.5	Review management update
Shiffman, David	5/30/2024	0.7	PMO call with Management and advisors
Walker, William	5/30/2024	0.8	Review PMO slide related to the liquidity update
Callerio, Lorenzo	5/31/2024	0.6	Start preparing next week's PMO strawman
Davidson, Wyatt	5/31/2024	0.7	Update 6/3 Management Dashboard before distribution

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Professional	Date	Hours	Activity
Noonan, Jake	5/31/2024	1.2	Update PMO vendor management summary slides for PMO call in week ending 6/7/2024
Subtotal		221.9	

Retention and Fee Application

Professional	Date	Hours	Activity
Mosley, Peter	5/13/2024	0.2	Call with V&E regarding advisor retention
Vander Veen, Nikki	5/21/2024	2.7	Begin preparing April 2024 monthly fee application
Rajceovich, Mark	5/22/2024	1.2	Review and revise April fee application
Vander Veen, Nikki	5/22/2024	0.3	Finish preparing April 2024 monthly fee application
Rajceovich, Mark	5/23/2024	0.8	Review and revise updated April fee application
Harmon, Kara	5/28/2024	0.3	Respond to questions from A&M conflicts team regarding new names run for conflicts check
Subtotal		5.5	

Statements and Schedules

Professional	Date	Hours	Activity
Wirtz, Paul	5/1/2024	1.9	Update schedule of liabilities summary exhibits per company request
Wirtz, Paul	5/2/2024	1.8	Prepare final summary presentation of allowed claims in order to prepare for the 341 meeting of creditors
Simoneaux, Natalie	5/3/2024	1.2	Prepare updated summary analysis of all Schedule F liabilities for 341 meeting preparation
Simoneaux, Natalie	5/3/2024	2.6	Prepare refreshed summary slides for SOFA questions in order to prepare for 341 creditors meeting
Simoneaux, Natalie	5/3/2024	0.7	Analyze various 503b9 filed claim invoices to verify legitimacy in terms of 20 day payments
Simoneaux, Natalie	5/6/2024	1.2	Prepare updated schedule of liabilities deck in preparation for the 341 creditors meeting
Simoneaux, Natalie	5/7/2024	1.1	Finalize schedule AB/D/E/F summary decks in order to prepare company for the 341 meeting
Behnke, Tom	5/8/2024	0.6	Participate in meeting with K. Harmon, N. Simoneaux (A&M) in regards to overview deck for 341 creditors meeting

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Statements and Schedules

Professional	Date	Hours	Activity
Harmon, Kara	5/8/2024	0.6	Participate in meeting with T. Behnke, N. Simoneaux (A&M) in regards to overview deck for 341 creditors meeting
Simoneaux, Natalie	5/8/2024	0.6	Participate in meeting with T. Behnke, K. Harmon (A&M) in regards to overview deck for 341 creditors meeting
Behnke, Tom	5/10/2024	1.1	Participate in meeting with K. Harmon, P. Wirtz (A&M) and various members of the company and V&E to discuss 341 meeting preparation
Harmon, Kara	5/10/2024	0.3	Participate in discussion with V&E related to 341 meeting
Harmon, Kara	5/10/2024	1.1	Participate in meeting with T. Behnke, P. Wirtz (A&M) and various members of the company and V&E to discuss 341 meeting preparation
Harmon, Kara	5/10/2024	0.6	Prepare updated 341 meeting deck in advance of meeting with Enviva management team
Wirtz, Paul	5/10/2024	1.1	Participate in meeting with T. Behnke, K. Harmon (A&M) and various members of the company and V&E to discuss 341 meeting preparation
Wirtz, Paul	5/10/2024	2.2	Prepare final 341 summary presentation for review with company
Harmon, Kara	5/13/2024	0.3	Prepare follow up with Enviva team related to Schedule amendments requested by UST from 341 meeting
Harmon, Kara	5/17/2024	0.2	Participate in call with C. Matthaeus (A&M) to discuss SCH G
Matthaeus, Christian	5/17/2024	0.2	Participate in call with K. Harmon (A&M) to discuss SCH G
Harmon, Kara	5/20/2024	0.2	Prepare follow up with Enviva employees related to open items from 341 meeting
Harmon, Kara	5/22/2024	0.4	Review SCH A/B amendment drafts
Harmon, Kara	5/22/2024	0.4	Participate in call with P. Wirtz (A&M) to discuss company provided fixed asset register
Harmon, Kara	5/22/2024	0.4	Review SCH A/B amendment information from K. Stewart (Enviva) in preparation for discussions with P. Wirtz (A&M)
Wirtz, Paul	5/22/2024	0.4	Participate in call with K. Harmon (A&M) to discuss company provided fixed asset register
Harmon, Kara	5/23/2024	0.4	Review finalized SCH A/B amendments for filing
Wirtz, Paul	5/23/2024	2.3	Prepare final amended documents for schedule A/B incorporating location data of fixed assets
Wirtz, Paul	5/23/2024	2.6	Analyze company provided location data in order to prepare schedule A/B amendment
Wirtz, Paul	5/23/2024	2.2	Review company provided fixed asset register in order to incorporate into A/B amendment
Harmon, Kara	5/29/2024	0.2	Prepare follow up on A/B 55 amendments per comments from 341

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Statements and Schedules

Professional	Date	Hours	Activity
Wirtz, Paul	5/30/2024	2.2	Analyze company provided responses in connection with intercompany transfers to satisfy UST request
Subtotal		31.1	

Tax

Professional	Date	Hours	Activity
Broich, Kevin	5/1/2024	1.6	Review interest claw back modeling for incorporation into overall cash tax modeling
Freedman, Matthew	5/1/2024	1.9	Analyze intercompany accounts to estimate impact to tax model
Friedlander, David	5/1/2024	1.1	Update depreciation roll forward model to distribute internally
Zvinavashe, Primrose	5/1/2024	2.7	Update Enviva Model re: tax depreciation modelling
Broich, Kevin	5/2/2024	1.0	Internal call with M. Freedman, B. Ragsdale, and P. Zvinavashe (A&M) re: Cash tax modelling updates
Broich, Kevin	5/2/2024	1.1	Review cash tax model for Section 382 tabs migrating
Freedman, Matthew	5/2/2024	0.5	Internal call with D. Friedlander, B. Ragsdale, P. Zvinavashe (A&M) re: Intercompany matrix
Freedman, Matthew	5/2/2024	1.0	Internal call with K. Broich, B. Ragsdale, and P. Zvinavashe (A&M) re: Cash tax modelling updates
Friedlander, David	5/2/2024	0.5	Internal call with M. Freedman, B. Ragsdale, P. Zvinavashe (A&M) re: Intercompany matrix
Friedlander, David	5/2/2024	0.7	Update intercompany matrix functionality in model
Ragsdale, Bre	5/2/2024	0.5	Internal call with M. Freedman, D. Friedlander, P. Zvinavashe (A&M) re: Intercompany matrix
Ragsdale, Bre	5/2/2024	1.2	Review changes made to Enviva tax model re: intercompany matrix
Ragsdale, Bre	5/2/2024	1.0	Internal call with K. Broich, M. Freedman, and P. Zvinavashe (A&M) re: Cash tax modelling updates
Zvinavashe, Primrose	5/2/2024	1.0	Internal call with K. Broich, M. Freedman, B. Ragsdale (A&M) re: Cash tax modelling updates
Zvinavashe, Primrose	5/2/2024	0.5	Internal call with M. Freedman, D. Friedlander, B. Ragsdale (A&M) re: Intercompany matrix
Zvinavashe, Primrose	5/2/2024	1.1	Review data room for State NOL's and email team
Zvinavashe, Primrose	5/2/2024	2.4	Prepare Intercompany matrix re: attribute reduction
Broich, Kevin	5/3/2024	1.8	Review tax basis balance sheet - focus on intercompany balances (domestic) and investment in subsidiary basis

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Tax

Professional	Date	Hours	Activity
Freedman, Matthew	5/3/2024	1.4	Analyze consolidation of intercompany accounts for tax model
Ragsdale, Bre	5/3/2024	0.9	Update Enviva tax model re: tax basis balance sheet
Zvinavashe, Primrose	5/3/2024	0.1	Internal correspondence with team re: DTR updates
Broich, Kevin	5/6/2024	1.8	Review tax depreciation roll-out schedule for conformity with tax rules
Freedman, Matthew	5/6/2024	2.7	Analyze impact of various available tax elections
Freedman, Matthew	5/6/2024	1.0	Internal call with P. Zvinavashe (A&M) re: Updates to cash taxes for tax modelling
Zvinavashe, Primrose	5/6/2024	1.0	Internal call with M. Freedman (A&M) re: Updates to cash taxes for tax modelling
Zvinavashe, Primrose	5/6/2024	1.1	Update Enviva model re: cash taxes
Broich, Kevin	5/7/2024	0.9	Review Post-Section 382 high-level depreciation roll-out
Broich, Kevin	5/7/2024	1.8	Internal call with M. Freedman, B. Ragsdale and P. Zvinavashe (A&M) re: tax depreciation rollout
Freedman, Matthew	5/7/2024	2.3	Update tax model to reflect changes in tax depreciation method
Freedman, Matthew	5/7/2024	1.8	Internal call with K. Broich, B. Ragsdale and P. Zvinavashe (A&M) re: tax depreciation rollout
Freedman, Matthew	5/7/2024	2.6	Analyze remaining tax basis based on the Company's tax depreciation roll forward
Ragsdale, Bre	5/7/2024	2.1	Update Enviva tax model re: MACRS depreciation by entity by year by asset class
Ragsdale, Bre	5/7/2024	1.8	Internal call with K. Broich, M. Freedman, and P. Zvinavashe (A&M) re: tax depreciation rollout
Ragsdale, Bre	5/7/2024	1.5	Update Enviva tax model re: linking updated depreciation throughout model
Ragsdale, Bre	5/7/2024	2.9	Update Enviva tax model re: developing new tax depreciation rollout tab
Zvinavashe, Primrose	5/7/2024	0.4	Prepare RL update for management review
Zvinavashe, Primrose	5/7/2024	1.8	Internal call with K. Broich, M. Freedman, B. Ragsdale (A&M) re: tax depreciation rollout
Broich, Kevin	5/8/2024	1.8	Review Section 382 NUBIL calculation and updated debt trading prices
Broich, Kevin	5/8/2024	2.4	Review tax basis balance sheet and trial balance entries containing related party entries against tax basis balance sheet
Broich, Kevin	5/8/2024	1.3	Review Section 382 RBIL hypothetical modeling for limitations on tax attribute utilization post-emergence

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Tax

Professional	Date	Hours	Activity
Freedman, Matthew	5/8/2024	0.3	Internal tax call with B. Ragsdale (A&M) re: MACRS depreciation and fixed assets
Freedman, Matthew	5/8/2024	1.3	Internal call with K. Broich, B. Ragsdale and P. Zvinavashe (A&M) re: Tax depreciation
Freedman, Matthew	5/8/2024	2.4	Evaluation of certain available restructuring alternatives
Ragsdale, Bre	5/8/2024	1.3	Update Enviva tax model re: tax depreciation rollout
Ragsdale, Bre	5/8/2024	1.3	Internal call with K. Broich, M. Freedman and P. Zvinavashe (A&M) re: Tax depreciation
Ragsdale, Bre	5/8/2024	0.3	Internal tax call with M. Freedman (A&M) re: MACRS depreciation and fixed assets
Ragsdale, Bre	5/8/2024	2.1	Update Enviva tax model re: WIL balance sheet and deferred adjustments
Zvinavashe, Primrose	5/8/2024	1.3	Internal call with K. Broich, M. Freedman, B. Ragsdale (A&M) re: Tax depreciation
Broich, Kevin	5/9/2024	1.9	Review Capex and bonus depreciation roll forward schedule as included in cash tax forecast
Freedman, Matthew	5/9/2024	1.8	Update estimate of tax basis in certain subsidiaries
Ragsdale, Bre	5/9/2024	1.7	Update Enviva tax model re: tax basis balance sheet and comment cleanup
Freedman, Matthew	5/10/2024	1.7	Review new footnotes added to tax model and provide feedback
Freedman, Matthew	5/10/2024	0.1	Internal call with P. Zvinavashe (A&M) re: Tax model updates
Zvinavashe, Primrose	5/10/2024	0.1	Internal call with M. Freedman (A&M) re: Tax model updates
Zvinavashe, Primrose	5/10/2024	0.8	Revise footnotes re: changes in tax modelling methodology
Freedman, Matthew	5/13/2024	2.9	Prepare tax attribute utilization calculation
Zvinavashe, Primrose	5/13/2024	0.7	Prepare footnotes related to tax depreciation methodology
Broich, Kevin	5/14/2024	1.1	Research ordering of RBIL expense versus interest limitation calculation
Broich, Kevin	5/14/2024	2.1	Review depreciation and amortization hypothetical RBIL restriction
Freedman, Matthew	5/14/2024	1.5	Internal call with B. Ragsdale and P. Zvinavashe (A&M) re: 382 modelling
Freedman, Matthew	5/14/2024	1.7	Internal call with B. Ragsdale and P. Zvinavashe (A&M) re: Cash tax modelling
Freedman, Matthew	5/14/2024	0.9	Internal call with B. Ragsdale (A&M) re: Further updates to 382
Ragsdale, Bre	5/14/2024	0.9	Internal call with M. Freedman (A&M) re: Further updates to 382
Ragsdale, Bre	5/14/2024	1.9	Update Enviva cash tax model re: RBIL

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Professional	Date	Hours	Activity
Ragsdale, Bre	5/14/2024	1.5	Internal call with M. Freedman and P. Zvinavashe (A&M) re: 382 modelling
Ragsdale, Bre	5/14/2024	1.7	Internal call with M. Freedman and P. Zvinavashe (A&M) re: Cash tax modelling
Zvinavashe, Primrose	5/14/2024	1.5	Internal call with M. Freedman, B. Ragsdale (A&M) re: 382 modelling
Zvinavashe, Primrose	5/14/2024	1.7	Internal call with M. Freedman, B. Ragsdale (A&M) re: Cash tax modelling
Zvinavashe, Primrose	5/14/2024	1.9	Update footnotes in presentation re: cash tax model
Broich, Kevin	5/15/2024	1.0	Internal call with M. Freedman, B. Ragsdale and P. Zvinavashe (A&M) re: 382 model walkthrough
Broich, Kevin	5/15/2024	2.3	Review cash tax model updates concerning layering of Section 382 positions
Broich, Kevin	5/15/2024	1.8	Review model for trial balance detail to align TBBS against book basis balance sheets
Freedman, Matthew	5/15/2024	2.6	Revise RBIL calculation to reflect comments from management
Freedman, Matthew	5/15/2024	1.7	Revise Cash Tax Model before distribution internally
Freedman, Matthew	5/15/2024	1.0	Internal call with K. Broich, B. Ragsdale and P. Zvinavashe (A&M) re: 382 model walkthrough
Ragsdale, Bre	5/15/2024	1.0	Internal call with K. Broich, M. Freedman and P. Zvinavashe (A&M) re: 382 model walkthrough
Ragsdale, Bre	5/15/2024	2.6	Update Enviva tax model re: RBIL runoff
Zvinavashe, Primrose	5/15/2024	1.0	Internal call with K. Broich, M. Freedman, B. Ragsdale (A&M) re: 382 model walkthrough
Broich, Kevin	5/16/2024	1.7	Examine intercompany matrix as provided by book intercompany analysis team
Freedman, Matthew	5/16/2024	1.8	Update cash tax model summary outputs based on internal feedback
Freedman, Matthew	5/16/2024	1.1	Internal tax call with B. Ragsdale (A&M) re: RBIL runoff
Ragsdale, Bre	5/16/2024	2.3	Update Enviva tax model re: TBBS and footnotes
Ragsdale, Bre	5/16/2024	1.1	Internal tax call with M. Freedman (A&M) re: RBIL runoff
Broich, Kevin	5/17/2024	2.8	Identify and earmark intercompany GL entries impacting balance sheets that ought to be removed in light of intercompany matrix positions
Broich, Kevin	5/17/2024	1.9	Correspondence w A Jiang via telephone and review of depreciation positions in the tax provision to layer historic depreciation and amortization amounts onto cash modeling

Enviva Inc.
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Tax

Professional	Date	Hours	Activity
Freedman, Matthew	5/17/2024	2.8	Update cash tax model methodology related to depreciation
Zvinavashe, Primrose	5/17/2024	2.3	Prepare summary of cash taxes by legal entity
Freedman, Matthew	5/18/2024	0.8	Prepare project status summary for internal distribution
Broich, Kevin	5/20/2024	0.6	Internal call with M. Lannan, M. Freedman, B. Ragsdale and P. Zvinavashe (A&M) re: RBIL calc walkthrough
Broich, Kevin	5/20/2024	1.1	Review all debt instrument principal and accrued interest schedules
Freedman, Matthew	5/20/2024	0.3	Internal call with P. Zvinavashe (A&M) re: cash tax model
Freedman, Matthew	5/20/2024	0.6	Internal call with K. Broich, M. Lannan, B. Ragsdale and P. Zvinavashe (A&M) re: RBIL calc walkthrough
Freedman, Matthew	5/20/2024	2.9	Analyze intercompany accounts for cash tax model
Lannan, Matthew	5/20/2024	0.6	Internal call with K. Broich, M. Freedman, B. Ragsdale and P. Zvinavashe (A&M) re: RBIL calc walk through
Ragsdale, Bre	5/20/2024	0.6	Internal call with K. Broich, M. Lannan, M. Freedman and P. Zvinavashe (A&M) re: RBIL calc walkthrough
Zvinavashe, Primrose	5/20/2024	0.3	Internal call with M. Freedman (A&M) re: cash tax model
Zvinavashe, Primrose	5/20/2024	0.6	Internal call with K. Broich, M. Lannan, M. Freedman, B. Ragsdale (A&M) re: RBIL calc walkthrough
Broich, Kevin	5/21/2024	2.1	Examine high-level cash projection with NUBIL/RBIL consideration given against post-emergence depreciation and amortization
Freedman, Matthew	5/21/2024	2.7	Refine tax attribute limitation estimate in cash tax model
Zvinavashe, Primrose	5/21/2024	2.9	Prepare responses to UCC Diligence tax request list
Broich, Kevin	5/22/2024	2.8	Research concerning ordering rules of interest expense, RBIL limitation, and net operating loss carryforward utilization / generation and revisions to cash model
Freedman, Matthew	5/22/2024	0.9	Review RBIL calculation in tax model to ensure consistency
Freedman, Matthew	5/22/2024	1.6	Update cash tax projection summary output
Broich, Kevin	5/23/2024	1.9	Review intercompany schedule and its interactions with accounts receivable and payable to align against tax basis balance sheet
Freedman, Matthew	5/23/2024	1.8	Update tax basis balance sheet for 2023
Freedman, Matthew	5/23/2024	0.4	Internal call with P. Zvinavashe (A&M) re: Updates to request list
Zvinavashe, Primrose	5/23/2024	0.4	Internal call with M. Freedman (A&M) re: Updates to request list
Broich, Kevin	5/24/2024	1.3	Review tax basis accounting balance sheet items

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Tax

Professional	Date	Hours	Activity
Broich, Kevin	5/28/2024	2.4	Review tax attribute utilization post-emergence details
Freedman, Matthew	5/28/2024	1.6	Revise cash tax estimate model to reflect new information
Broich, Kevin	5/29/2024	1.9	Examine intercompany related key issues surrounding tax
Freedman, Matthew	5/29/2024	1.7	Revise footnotes in tax model to reflect discussions with management
Noonan, Jake	5/29/2024	0.2	Call with A. Flores to discuss payment history and a forecasted payment for taxes
Broich, Kevin	5/30/2024	1.1	Examine RBIL related expenses versus interest limit calculation updates
Duncan, Kirsty	5/30/2024	0.7	Prepare email to Angela re payments and POA letter
Freedman, Matthew	5/30/2024	0.9	Review updates to tax model to ensure consistency
Broich, Kevin	5/31/2024	1.4	Review tax basis balance sheet entries for tax related updates
Freedman, Matthew	5/31/2024	2.2	Review intercompany balances for 2023 in tax model
Zvinavashe, Primrose	5/31/2024	0.3	Internal correspondence and update to intercompanies
Subtotal		171.8	

Travel

Professional	Date	Hours	Activity
Rajceovich, Mark	5/1/2024	1.5	Travel from Alexandria to Chicago
Shiffman, David	5/1/2024	0.5	Travel home from Alexandria, VA after final DIP hearing
Shiffman, David	5/1/2024	0.4	Travel to Alexandria, VA for final DIP hearing
Harmon, Kara	5/12/2024	1.5	Travel time to client billable at 50% (CHI to DCA)
Wirtz, Paul	5/12/2024	1.5	Client Travel to Washington DC from Chicago at 50% billable time
Harmon, Kara	5/13/2024	1.5	Travel time to client billable at 50% (DCA to CHI)
Wirtz, Paul	5/13/2024	1.5	Client Travel to Chicago from Washington DC at 50% billable time
Subtotal		8.4	

Vendor Management

Professional	Date	Hours	Activity
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Vendor Management

Professional	Date	Hours	Activity
Besancon, Bill	5/1/2024	0.2	Conduct call on 5.1 to discuss vendor management/split invoices with A&M Team
Bruck, Ran	5/1/2024	0.2	Conduct call on 5.1 to discuss vendor management/split invoices with A&M Team
Germano, Caroline	5/1/2024	2.6	Calculate pre- and post-petition invoice allocations for remaining entity invoices updated on 5.1
Germano, Caroline	5/1/2024	0.9	Create corresponding credit memos for remaining entity invoices updated on 5.1
Germano, Caroline	5/1/2024	0.2	Conduct call on 5.1 to discuss vendor management/split invoices with A&M Team
Germano, Caroline	5/1/2024	1.1	Review and update pending invoice report to confirm no invoices have been returned to personal queue in D365 for any entities on 5.1
Johnston, Will	5/1/2024	2.4	Perform allocation calculation for priority 1 invoices
Johnston, Will	5/1/2024	0.2	Conduct call on 5.1 to discuss vendor management/split invoices with A&M Team
Liv-Feyman, Alec	5/1/2024	2.3	Prepare summary analysis of payment schedule for 3rd party vendors
Liv-Feyman, Alec	5/1/2024	1.9	Review vendor related deposits held in AP
Liv-Feyman, Alec	5/1/2024	1.9	Update detailed breakdown of supplier payment schedule
Liv-Feyman, Alec	5/1/2024	1.6	Prepare vendor invoices unposted bridge analysis
Liv-Feyman, Alec	5/1/2024	1.8	Prepare held invoices analysis for potential payment escalation
Liv-Feyman, Alec	5/1/2024	1.1	Review D365 for vessel related held payments
Liv-Feyman, Alec	5/1/2024	1.1	Review D365 for invoice payment unposted
Longe, Tosin	5/1/2024	0.1	Run missing information report for CR, PRE, POST invoices assigned to missing information queue
Longe, Tosin	5/1/2024	0.2	Conduct call on 5.1 to discuss vendor management/split invoices with A&M Team
Matthaeus, Christian	5/1/2024	1.6	Review proposed vendor payment for 5/2 payment run and provide edits
Matthaeus, Christian	5/1/2024	1.4	Revise analysis to summarize prepetition vendor spend and estimate remaining availability under FDM final cap
Noonan, Jake	5/1/2024	1.8	Forecast accrued pre-petition liabilities that have not been invoiced to determine potential FDM relief required
Noonan, Jake	5/1/2024	1.6	Create variance report between freight vendor AR balance and Enviva AP to identify invoices missing from Enviva AP system
Noonan, Jake	5/1/2024	1.9	Review and reconcile pre-petition liabilities of lien claimants to ensure trade agreement reflects accurate claims

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Vendor Management

Professional	Date	Hours	Activity
Noonan, Jake	5/1/2024	0.6	Review lump sum tract purchase payment terms and contract to determine if liability can be paid
Noonan, Jake	5/1/2024	1.3	Update critical vendor spend analysis to show favorable and unfavorable variances against FDM sizing estimates
Noonan, Jake	5/1/2024	1.1	Create summary showing terms and details of signed trade agreements
Noonan, Jake	5/1/2024	0.8	Select additional vendors to be paid in 5/2/2024 check run and ensure FDM coding is accurate
Noonan, Jake	5/1/2024	0.7	Create summary of historical and future payments for vendors that recently signed trade agreements
Noonan, Jake	5/1/2024	1.4	Update vendor management and trade agreement trackers with all negotiation progress
Noonan, Jake	5/1/2024	0.9	Escalate freight invoices for immediate approval to ensure supply chain is not disrupted
Notzon, Annie	5/1/2024	0.6	Conduct analysis on the status of overdue pending invoices to move through the queue into open for 5.1
Notzon, Annie	5/1/2024	0.2	Conduct call on 5.1 to discuss vendor management/split invoices with A&M Team
Notzon, Annie	5/1/2024	0.8	Conduct communications with Enviva counterparts on overdue invoices in their queue for 5.1
Notzon, Annie	5/1/2024	1.3	Conduct payment hold/releases for invoices on 5/2/2024 payment run on 5.1
Notzon, Annie	5/1/2024	0.9	Conduct 5.1 clear the queue to determine overdue pending invoices
Notzon, Annie	5/1/2024	1.3	Conduct analysis on 5.1 for the invoice selection 5/2/2024 to prepare for payment run
Ofodile, Chinedum	5/1/2024	0.4	Share invoice for select vendor that have discounts per vendor trade agreements with Enviva AP team
Parrish, Bruce	5/1/2024	1.8	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	5/1/2024	2.8	Respond to routine vendor reconciliation requests
Parrish, Bruce	5/1/2024	2.1	Respond to remittance requests for external vendors and internal stakeholders
Parrish, Bruce	5/1/2024	1.4	Draft vendor reconciliation mailbox training PowerPoint to pass off to Enviva internal team for future use
Schorr, Matson	5/1/2024	1.9	Prepare variance report for a land - based freight vendor's expected payments through Week Ending 5/10 and Enviva AP
Schorr, Matson	5/1/2024	1.6	Update variance report for a land - based freight vendor's expected payments with planned payments in Thursday's check run to determine shortfall

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Vendor Management

Professional	Date	Hours	Activity
Schorr, Matson	5/1/2024	0.6	Update Payment Tracker prior to check run to ensure progression of Unposted Invoices scheduled for payment
Schorr, Matson	5/1/2024	0.6	Prepare list of vessel invoices flagged for payment in 5/2 check run to ensure alignment with Company
Schorr, Matson	5/1/2024	0.4	Analyze Unposted AP for vessel owners flagged by Company for escalation
Schorr, Matson	5/1/2024	1.3	Update Trade Agreement Tracker with executed Trade Agreement details
Schorr, Matson	5/1/2024	0.3	Add holds for invoices belonging to a specific vendor in D365 that was removed from check run
Schorr, Matson	5/1/2024	0.4	Escalate invoices for vessel owners in Pending AP flagged by Company as requiring immediate payment
Schorr, Matson	5/1/2024	0.3	Escalate invoices for a specific freight vendor to ensure supply chain is not disrupted
Schorr, Matson	5/1/2024	0.3	Prepare Unposted AP report for diesel suppliers to ensure no disruptions to plant operations
Smith, Brian	5/1/2024	2.1	Create credit memos for GRE vendor due to trade agreement
Smith, Brian	5/1/2024	2.4	Create credit memos for SAP vendors due to trade agreement
Smith, Brian	5/1/2024	2.2	Review expense journals created by Enviva AP to ensure accuracy with vendor trade agreement
Smith, Brian	5/1/2024	0.4	Conduct call with T. Gillum (Enviva) to discuss expense journals to be uploaded for various vendors related to trade agreements
Smith, Brian	5/1/2024	0.2	Conduct call on 5.1 to discuss vendor management/split invoices with A&M Team
Smith, Brian	5/1/2024	0.9	Create credit memo for NOP vendor due to trade agreement
Walker, William	5/1/2024	0.4	Correspond with J. Moore (Enviva) regarding power contract treatment for Epes construction plans
Winter, Chris	5/1/2024	0.3	Draft email with responses to various vendor contract amendments
Besancon, Bill	5/2/2024	1.2	Build walk by legal entity of changes from TB format to the MOR schedule by legal entity for remaining legal entities
Besancon, Bill	5/2/2024	0.6	Finalize bridge file between MOR and Debtor trial balance
Besancon, Bill	5/2/2024	0.3	Conduct call on 5.2 to discuss vendor management/split invoices with A&M Team
Bruck, Ran	5/2/2024	0.3	Conduct call on 5.2 to discuss vendor management/split invoices with A&M Team
Germano, Caroline	5/2/2024	0.3	Conduct call on 5.2 to discuss vendor management/split invoices with A&M Team

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Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Germano, Caroline	5/2/2024	1.1	Calculate pre- and post-petition invoice allocations for remaining entity invoices updated on 5.1
Germano, Caroline	5/2/2024	1.1	Review and update pending invoice report to confirm no invoices have been returned to personal queue in D365 for any entities on 5.2
Germano, Caroline	5/2/2024	0.6	Create corresponding credit memos for remaining entity invoices updated on 5.1
Johnston, Will	5/2/2024	0.3	Conduct call on 5.2 to discuss vendor management/split invoices with A&M Team
Johnston, Will	5/2/2024	2.2	Edit open invoice section D365 training slides
Johnston, Will	5/2/2024	2.1	Edit pending invoice section D365 training slides
Liv-Feyman, Alec	5/2/2024	0.3	Update 3rd party vendor detail mapping
Liv-Feyman, Alec	5/2/2024	0.4	Prepare trade agreements to be uploaded re: diligence request
Liv-Feyman, Alec	5/2/2024	1.1	Prepare foreign entities for invoices held analysis
Liv-Feyman, Alec	5/2/2024	0.4	Review executory agreement tracker for vendor details
Longe, Tosin	5/2/2024	0.3	Conduct call on 5.2 to discuss vendor management/split invoices with A&M Team
Matthaeus, Christian	5/2/2024	0.7	Call with C. Sweeney (Enviva) to discuss construction project progress and follow-ups
Matthaeus, Christian	5/2/2024	0.9	Review proposed vendor payment for 5/2/24 payment run and provide edits
Noonan, Jake	5/2/2024	0.1	Call with A. Flores (Enviva) to discuss a critical vendor's trade agreement
Noonan, Jake	5/2/2024	0.4	Escalate invoices to be approved and posted to AP to ensure payment can be made in week ending 5/3/2024
Noonan, Jake	5/2/2024	0.4	Review vessel operator invoices to confirm pre-petition and post-petition status
Noonan, Jake	5/2/2024	1.2	Update the open vendor issues log with all payments scheduled for week ending 5/3/2024 and other developments in vendor negotiations
Noonan, Jake	5/2/2024	0.6	Remove disputed invoices from AP system after reviewing purchase orders
Noonan, Jake	5/2/2024	0.4	Ensure all critical vendor and lien claimant trade agreement payments scheduled for 5/2/2024 and 5/3/2024 have been signed
Noonan, Jake	5/2/2024	0.7	Review purchase orders for vendors that recently signed trade agreements and summaries outstanding amounts and terms
Noonan, Jake	5/2/2024	1.4	Prepare summary for procurement team outlining forecasted spend over the next three days

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Vendor Management

Professional	Date	Hours	Activity
Noonan, Jake	5/2/2024	0.4	Call with C. Ofodile, B. Smith (A&M) to discuss payments to vendors with signed trade agreements
Notzon, Annie	5/2/2024	0.7	Conduct analysis on the status of overdue pending invoices to move through the queue into open for 5.2
Notzon, Annie	5/2/2024	0.3	Conduct call on 5.2 to discuss vendor management/split invoices with A&M Team
Notzon, Annie	5/2/2024	0.9	Conduct payment hold/releases for invoices on 5/2/2024 payment run on 5.2
Notzon, Annie	5/2/2024	0.7	Conduct 5.2 clear the queue to determine overdue pending invoices
Notzon, Annie	5/2/2024	1.1	Conduct analysis on 5.2 for the invoice selection 5/2/2024 to prepare for payment run
Notzon, Annie	5/2/2024	0.8	Conduct communications with Enviva counterparts on overdue invoices in their queue for 5.2
Parrish, Bruce	5/2/2024	2.3	Respond to remittance requests for external vendors and internal stakeholders
Parrish, Bruce	5/2/2024	1.8	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	5/2/2024	2.4	Respond to routine vendor reconciliation requests
Parrish, Bruce	5/2/2024	1.1	Draft vendor reconciliation mailbox training PowerPoint to pass off to Enviva internal team for future use
Schorr, Matson	5/2/2024	1.1	Analyze invoices to determine outstanding amounts and payment terms for existing Purchase Orders for vendors with in-process Trade Agreements
Schorr, Matson	5/2/2024	0.8	Update Payment Escalation tracker to prepare for check run ensuring all listed invoices are posted
Schorr, Matson	5/2/2024	0.3	Analyze D365 Unposted AP to ensure approval of diesel invoices in AP
Schorr, Matson	5/2/2024	1.4	Analyze Purchase Orders under Contracts for specific Lien-Holders Construction vendors to provide detail for AHG inquiry
Schorr, Matson	5/2/2024	0.4	Escalate invoices to be posted in AP to ensure payment in Week ending 5/3 check run
Schorr, Matson	5/2/2024	0.9	Update Trade Agreement Tracker for dates sent to the AHG for approval
Schorr, Matson	5/2/2024	0.6	Ensure approval of land - based freight vendor in D365 requested by Company contact as requiring same week payment
Schorr, Matson	5/2/2024	0.4	Confirm pre and post - petition status of invoices for a land - based freight vendor included in check run
Smith, Brian	5/2/2024	0.3	Conduct call on 5.2 to discuss vendor management/split invoices with A&M Team

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Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Smith, Brian	5/2/2024	0.9	Generate excel calculation file for EPE pre- and post-petition invoices
Smith, Brian	5/2/2024	0.4	Call with C. Ofodile and J. Noonan (A&M) to discuss payments to vendors with signed trade agreements
Smith, Brian	5/2/2024	0.8	Review pre-petition invoices to be paid on 5.3 check run
Stubblefield, Wade	5/2/2024	0.3	Conduct call on 5.2 to discuss vendor management/split invoices with A&M Team
Germano, Caroline	5/3/2024	1.1	Review and update pending invoice report to confirm no invoices have been returned to personal queue in D365 for any entities on 5.3
Johnston, Will	5/3/2024	0.4	Conduct call with A. Notzon (A&M) about clearing the queue of overdue pending invoices
Matthaeus, Christian	5/3/2024	1.3	Revise summary presentation of vendor negotiations to date
Matthaeus, Christian	5/3/2024	1.9	Review trade agreements and critical vendor matrix for week ending 5/3/24
Noonan, Jake	5/3/2024	0.1	Call with A. Flores (Enviva) to discuss vendor trade agreement
Noonan, Jake	5/3/2024	0.4	Review invoice and BOL to verify liability is pre-petition and communicate this with vendor who believes the liability should be post-petition
Noonan, Jake	5/3/2024	0.6	Prepare check run for 5/3/2024 ensuring all essential payments are made
Noonan, Jake	5/3/2024	1.7	Update critical vendor payment summary and identify favorable variances to forecasted critical vendor sizing
Noonan, Jake	5/3/2024	1.6	Review payment history of freight vendor and create summary showing pre-petition liability and deposit amount
Notzon, Annie	5/3/2024	0.8	Conduct payment hold/releases for invoices on 5/3/2024 payment run on 5.3
Notzon, Annie	5/3/2024	0.7	Conduct analysis on the status of overdue pending invoices to move through the queue into open for 5.3
Notzon, Annie	5/3/2024	0.9	Conduct analysis on 5.3 for the invoice selection 5/3/2024 to prepare for payment run
Notzon, Annie	5/3/2024	0.8	Conduct 5.3 clear the queue to determine overdue pending invoices
Notzon, Annie	5/3/2024	0.4	Conduct call with W. Johnston (A&M) about clearing the queue of overdue pending invoices
Parrish, Bruce	5/3/2024	1.2	Respond to remittance requests for external vendors and internal stakeholders
Parrish, Bruce	5/3/2024	0.6	Draft vendor reconciliation mailbox training PowerPoint to pass off to Enviva internal team for future use

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Time Detail by Activity by Professional
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Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Parrish, Bruce	5/3/2024	2.4	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	5/3/2024	2.8	Respond to routine vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Schorr, Matson	5/3/2024	0.4	Update Vessel Tracker with Prepetition Payments using updated Disbursement Data
Schorr, Matson	5/3/2024	1.4	Update Trade Agreement tracker with established payment terms from referenced agreements
Schorr, Matson	5/3/2024	0.6	Update Payment Escalation tracker to ensure progression of selected invoices in the approval process
Schorr, Matson	5/3/2024	0.3	Update Vendor Call Log for week ending 5/3 with vendor inquiries
Smith, Brian	5/3/2024	1.9	Create and upload invoice journals for OCP vendors
Smith, Brian	5/3/2024	0.9	Research vendor invoice to determine if service dates indicate pre-petition or post-petition
Davis, Jimmy	5/6/2024	0.3	Review invoice payment records for specific vendor
Johnston, Will	5/6/2024	1.3	Incorporate accounting mailbox data into training deck materials
Johnston, Will	5/6/2024	0.3	Conduct call with S. Murphy and B. Parrish (A&M) on 5.6 to review vendor mailbox training materials
Johnston, Will	5/6/2024	2.8	Review accounting mailbox transition materials
Johnston, Will	5/6/2024	1.4	Review accounting mailbox breakdown by category
Matthaeus, Christian	5/6/2024	1.6	Review specific Epes construction agreement and summarize pre-petition liabilities
Matthaeus, Christian	5/6/2024	1.3	Review status of trade agreement negotiations and provide feedback
Matthaeus, Christian	5/6/2024	0.1	Call with C. Sweeney (Enviva) and J. Noonan (A&M) to discuss pre-petition amount owed to OCP
Matthaeus, Christian	5/6/2024	0.4	Call with A. Cottingham, C. Sweeney, J. Baird (Enviva) and J. Noonan (A&M) to discuss Epes dredging agreements and summary presentation
Mosley, Peter	5/6/2024	0.3	Review vendor engagement letter
Murphy, Sarah	5/6/2024	0.8	Discuss Payment Run Procedures, Clear the Queue Effort, Vendor Mailbox Transition, and Split Invoice Transition with C. Hernandez (Enviva)
Murphy, Sarah	5/6/2024	0.7	Review non-debtor AP Coding compliance for payment run 5.7
Murphy, Sarah	5/6/2024	0.6	Review Clear the Queue Status for Debtor Entities.
Murphy, Sarah	5/6/2024	0.3	Conduct call with W. Johnston and B. Parrish (A&M) on 5.6 to review vendor mailbox training materials

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Vendor Management

Professional	Date	Hours	Activity
Noonan, Jake	5/6/2024	0.1	Call with C. Sweeney (Enviva) and C. Matthaeus (A&M) to discuss pre-petition amount owed to OCP
Noonan, Jake	5/6/2024	2.3	Prepare FDM vendor sizing support file outlining sizing estimates for 3/12/2024 by vendor vs. current FDM relief estimates
Noonan, Jake	5/6/2024	0.4	Identify high priority invoices that are pending review from AP team to ensure accurate forecast of future FDM relief needed
Noonan, Jake	5/6/2024	1.2	Update vessel accrual forecast for pre-petition vessel operator liabilities
Noonan, Jake	5/6/2024	1.1	Log vendor management updates in vendor management tracker to ensure all recent developments in vendor negotiations are noted
Noonan, Jake	5/6/2024	0.4	Call with A. Cottingham, C. Sweeney, J. Baird, (Enviva) C. Matthaeus (A&M) to discuss Epes dredging agreements and summary presentation
Noonan, Jake	5/6/2024	0.4	Analyze payment history and remittances for vendors claimant they did not receive payment and ensure payments were made
Noonan, Jake	5/6/2024	1.3	Update vendor management summary in preparation for vendor meeting with procurement team on 5/7/2024
Noonan, Jake	5/6/2024	0.6	Update pre-petition spend summary with all payments made in week ending 5/3/2024
Noonan, Jake	5/6/2024	0.3	Review and reconcile trade agreements for critical vendors
Notzon, Annie	5/6/2024	0.8	Conduct analysis on the status of overdue pending invoices to move through the queue into open for 5.6
Notzon, Annie	5/6/2024	0.7	Conduct payment hold/releases for invoices on 5/7/2024 payment run on 5.6
Notzon, Annie	5/6/2024	0.9	Conduct 5.6 clear the queue to determine overdue pending invoices
Ofodile, Chinedum	5/6/2024	0.4	Review new vendor trade agreements
Parrish, Bruce	5/6/2024	0.3	Conduct call with S. Murphy and W. Johnston (A&M) on 5.6 to review vendor mailbox training materials
Parrish, Bruce	5/6/2024	1.2	Respond to remittance requests for external vendors and internal stakeholders
Parrish, Bruce	5/6/2024	2.4	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	5/6/2024	1.9	Finalize vendor reconciliation mailbox training PowerPoint to pass off to Enviva internal team for future use
Parrish, Bruce	5/6/2024	2.8	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Schorr, Matson	5/6/2024	0.4	Update Vendor Call Log Chart for PMO with weekly updates

Enviva Inc.
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Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Schorr, Matson	5/6/2024	0.2	Update Consolidated Check Run data to include recent Tax Payments for 5/3
Schorr, Matson	5/6/2024	0.4	Update Disbursement Data with recent payments for vessel operators and corresponding vessel names
Schorr, Matson	5/6/2024	0.3	Update prepetition payment tracker specific to vessel operators with updated disbursement data
Schorr, Matson	5/6/2024	0.6	Prepare variance report for Tax payments between Cash Actuals and FDM data
Smith, Brian	5/6/2024	1.6	Investigate service date issue with SAP invoice
Walker, William	5/6/2024	0.4	Review prepetition payment tracker for week ending 5/10/24
Walker, William	5/6/2024	0.7	Draft memo to A&M team regarding power provider payment request vs. timing outlined in the contract
Walker, William	5/6/2024	0.8	Review materials related to new power provider contract to align on payment terms
Walker, William	5/6/2024	0.3	Review request for payment for trade agreement counterparty
Besancon, Bill	5/7/2024	0.3	Conduct call to discuss split invoices/vendor mailbox training material with A&M Team
Bruck, Ran	5/7/2024	0.3	Conduct call to discuss split invoices/vendor mailbox training material with A&M Team
Johnston, Will	5/7/2024	2.8	Review and edit accounting mailbox improvement proposals for the training deck
Johnston, Will	5/7/2024	0.3	Conduct call to discuss split invoices/vendor mailbox training material with A&M Team
Johnston, Will	5/7/2024	0.7	Conduct call with S. Murphy, B. Parrish (A&M) on 5.7 to review vendor mailbox training materials
Longe, Tosin	5/7/2024	0.6	Review, discuss, and resolve duplicated credit memos for priority vendor
Matthaeus, Christian	5/7/2024	1.2	Review proposed payment run for 5/8 and provide edits
Murphy, Sarah	5/7/2024	1.3	Review accounting support mailbox transition recommendations to facilitate transition to Enviva for business as usual.
Murphy, Sarah	5/7/2024	0.7	Conduct call with W. Johnston, B. Parrish (A&M) on 5.7 to review vendor mailbox training materials
Murphy, Sarah	5/7/2024	0.3	Conduct call to discuss split invoices/vendor mailbox training material with A&M Team
Noonan, Jake	5/7/2024	0.3	Escalate invoices for approval to ensure immediate payment to minimize operational disruption
Noonan, Jake	5/7/2024	1.1	Review critical vendor's AR files and create variance report based off Enviva AP system to ensure pre-petition liability is aligned and agreed on before signing trade agreement

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Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Noonan, Jake	5/7/2024	1.6	Review and update vendor management summary with latest trade agreement developments and vendor negotiations
Noonan, Jake	5/7/2024	0.7	Call with T. Way and A. Flores (Enviva) and M. Schorr (A&M) regarding Trade Agreement negotiations and open vendor items
Noonan, Jake	5/7/2024	0.3	Call with A. Anderson (Enviva) to discuss reconciliation of pre-petition liability for critical vendor at Amory
Noonan, Jake	5/7/2024	0.3	Call with A. Flores (Enviva) and B. Parrish (A&M) to discuss reconciliation of critical vendor's pre-petition liability
Noonan, Jake	5/7/2024	2.2	Select pre-petition invoices for payment on 5/9/2024 check run and ensure accurate FDM coding in AP system
Noonan, Jake	5/7/2024	0.4	Review payment history and remittances for vendors claiming they did not receive payment
Noonan, Jake	5/7/2024	0.2	Review invoices of vendor and determine their liability can be paid under wage motion relief
Noonan, Jake	5/7/2024	1.6	Update vessel pre-petition liability tracker with increased demurrage estimates for vessels experienced delays in discharging
Noonan, Jake	5/7/2024	0.2	Call with A. Flores (Enviva) to discuss diesel provider invoices and expected payment timing
Noonan, Jake	5/7/2024	0.4	Review liabilities for OCPs and ensure payment is not made until they are retained
Notzon, Annie	5/7/2024	0.3	Conduct call to discuss split invoices/vendor mailbox training material with A&M Team
Notzon, Annie	5/7/2024	0.6	Conduct 5.7 clear the queue to determine overdue pending invoices
Notzon, Annie	5/7/2024	0.6	Conduct analysis on the status of overdue pending invoices to move through the queue into open for 5.7
Ofodile, Chinedum	5/7/2024	0.2	Review new vendor trade agreements
Parrish, Bruce	5/7/2024	2.6	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Parrish, Bruce	5/7/2024	0.7	Conduct call with S. Murphy, W. Johnston (A&M) on 5.7 to review vendor mailbox training materials
Parrish, Bruce	5/7/2024	1.3	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	5/7/2024	1.9	Finalize vendor reconciliation mailbox training PowerPoint to pass off to Enviva internal team for future use
Parrish, Bruce	5/7/2024	0.3	Call with A. Flores (Enviva) and J. Noonan (A&M) to discuss reconciliation of critical vendor's pre-petition liability
Parrish, Bruce	5/7/2024	0.8	Respond to remittance requests for external vendors and internal stakeholders

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Vendor Management

Professional	Date	Hours	Activity
Schorr, Matson	5/7/2024	0.7	Call with T. Way and A. Flores (Enviva) and J. Noonan (A&M) regarding Trade Agreement negotiations and open vendor items
Schorr, Matson	5/7/2024	0.4	Update Trade Agreement Tracker as negotiations progress
Schorr, Matson	5/7/2024	0.8	Prepare reconciliation of AP with pre and post - petition invoices for a specific diesel supplier
Schorr, Matson	5/7/2024	0.9	Prepare reconciliation of AP for pre and post - petition invoices of a specific construction services provider
Smith, Brian	5/7/2024	0.3	Conduct call to discuss split invoices/vendor mailbox training material with A&M Team
Smith, Brian	5/7/2024	0.9	Investigate issue with credit memo reversals in D365
Walker, William	5/7/2024	0.4	Correspond with A&M team regarding OCP outreach procedures
Besancon, Bill	5/8/2024	0.4	Conduct call with A&M team to discuss training material for split invoices/vendor management
Bruck, Ran	5/8/2024	0.4	Conduct call with A&M team to discuss training material for split invoices/vendor management
Johnston, Will	5/8/2024	1.3	Review open invoice training video for accounting mailbox transition materials
Johnston, Will	5/8/2024	1.3	Review pending invoice training video for accounting mailbox transition materials
Johnston, Will	5/8/2024	0.4	Conduct call with A&M team to discuss training material for split invoices/vendor management
Johnston, Will	5/8/2024	0.2	Conduct call with S. Murphy, B. Parrish (A&M) on 5.8 to finalize vendor mailbox training materials
Liv-Feyman, Alec	5/8/2024	0.7	Create outline to vendor management related variance report analysis
Liv-Feyman, Alec	5/8/2024	0.6	Review D365 for invoices related to payment variance analysis
Liv-Feyman, Alec	5/8/2024	0.6	Call with C. Matthaeus (A&M) regarding vendor variance report updates
Liv-Feyman, Alec	5/8/2024	0.3	Call with J. Noonan (A&M) regarding vendor variance report updates
Longe, Tosin	5/8/2024	0.4	Conduct call with A&M team to discuss training material for split invoices/vendor management
Matthaeus, Christian	5/8/2024	0.6	Call with A. Liv-Feyman (A&M) regarding vendor variance report updates
Matthaeus, Christian	5/8/2024	1.3	Analyze FDM spend to date and estimate additional relief required
Murphy, Sarah	5/8/2024	1.5	Conduct mock payment run, walking through payment proposal criteria and review with T. Gillium, S. Glover-Sampson, C. Hernandez, N. Njoku, and N. Hildebrand (All Enviva)

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Vendor Management

Professional	Date	Hours	Activity
Murphy, Sarah	5/8/2024	0.8	Draft proposed time-sensitive recommendations for short-term and long-term accounting support
Murphy, Sarah	5/8/2024	0.9	Review mock payment run for expected compliance.
Murphy, Sarah	5/8/2024	0.6	Review EVA AP invoice for proper coding.
Murphy, Sarah	5/8/2024	2.1	Review Thursday 5/9 Check run invoice selections for pre-petition holds, post-petition selections, and coding compliance with first day orders.
Murphy, Sarah	5/8/2024	1.2	Make necessary coding changes in D365 per review of 5/9 invoice selections.
Murphy, Sarah	5/8/2024	0.4	Conduct call with A&M team to discuss training material for split invoices/vendor management
Murphy, Sarah	5/8/2024	0.2	Conduct call with W. Johnston, B. Parrish (A&M) on 5.8 to finalize vendor mailbox training materials
Noonan, Jake	5/8/2024	0.8	Create trade agreement drafts to be distributed to vendors to review and sign
Noonan, Jake	5/8/2024	1.4	Review freight company's AR report and identify which invoices are missing from Enviva AP, escalate invoices and ensure copies get uploaded to AP System
Noonan, Jake	5/8/2024	0.8	Review freight vendor AR report to identify missing invoices and discrepancies between it and Enviva AP
Noonan, Jake	5/8/2024	0.4	Call with K. Dunlevy (Enviva) to discuss HVAC vendor's pre-petition liability
Noonan, Jake	5/8/2024	0.6	Update trade agreement tracker with latest negotiation status
Noonan, Jake	5/8/2024	1.6	Create summary outlining a proposed deposit amount for post-petition work
Noonan, Jake	5/8/2024	0.7	Review vessel operator invoices and select liabilities to be paid in week ending 5/10/2024
Noonan, Jake	5/8/2024	1.9	Prepare reconciliation and summary of critical vendors pre-petition liability
Noonan, Jake	5/8/2024	0.4	Review invoices and proof of delivery to determine whether liability is for post-petition or pre-petition
Noonan, Jake	5/8/2024	0.4	Review trade agreements for critical vendor and distribute them to UCC
Noonan, Jake	5/8/2024	0.3	Call with A. Liv-Feyman (A&M) regarding vendor variance report updates
Notzon, Annie	5/8/2024	0.8	Conduct 5.8 clear the queue to determine overdue pending invoices
Notzon, Annie	5/8/2024	0.4	Conduct call with A&M team to discuss training material for split invoices/vendor management

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Vendor Management

Professional	Date	Hours	Activity
Notzon, Annie	5/8/2024	0.6	Conduct analysis on the status of overdue pending invoices to move through the queue into open for 5.8
Parrish, Bruce	5/8/2024	2.9	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Parrish, Bruce	5/8/2024	1.4	Finalize vendor reconciliation mailbox training PowerPoint to pass off to Enviva internal team for future use
Parrish, Bruce	5/8/2024	0.9	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	5/8/2024	0.7	Respond to remittance requests for external vendors and internal stakeholders
Parrish, Bruce	5/8/2024	0.2	Conduct call with S. Murphy, W. Johnston (A&M) on 5.8 to finalize vendor mailbox training materials
Schorr, Matson	5/8/2024	0.7	Prepare invoice analysis within previous 3 months for specific freight vendors to determine monthly usage
Schorr, Matson	5/8/2024	0.4	Prepare invoice analysis for previous 3 months of vendors critical for port operations
Schorr, Matson	5/8/2024	0.4	Update Trade Agreement Tracker with executed Trade Agreement details
Schorr, Matson	5/8/2024	0.4	Update Payment Escalation Tracker to ensure tracking of invoices scheduled for payment in D365
Schorr, Matson	5/8/2024	0.3	Escalate invoices for vendors with in - process trade agreements to ensure negotiation progression
Schorr, Matson	5/8/2024	0.3	Update Prepetition Vessel Tracker with recent payments from the updated Disbursement Data
Schorr, Matson	5/8/2024	0.2	Ensure progression of vessel operator invoices scheduled for payment in Check Run
Smith, Brian	5/8/2024	0.4	Conduct call with A&M team to discuss training material for split invoices/vendor management
Smith, Brian	5/8/2024	2.9	Review uncoded invoices in D365 to determine Pre Post Value and service dates
Smith, Brian	5/8/2024	0.7	Reupload original vendor invoice and submit for processing
Smith, Brian	5/8/2024	0.2	Request trade agreement credit to be uploaded
Smith, Brian	5/8/2024	0.4	Review posted trade agreement credit
Besancon, Bill	5/9/2024	0.4	Conduct call on 5.9 to discuss split invoices/vendor mailbox training material with A&M Team
Bruck, Ran	5/9/2024	0.4	Conduct call on 5.9 to discuss split invoices/vendor mailbox training material with A&M Team
Johnston, Will	5/9/2024	0.6	Conduct call with S. Murphy, B. Parrish (A&M) on 5.9 to finalize vendor mailbox training materials

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Vendor Management

Professional	Date	Hours	Activity
Liv-Feyman, Alec	5/9/2024	0.6	Update vendor related financials deck for management review
Liv-Feyman, Alec	5/9/2024	0.7	Prepare updates to vendor management deck for management review
Longe, Tosin	5/9/2024	0.4	Conduct call on 5.9 to discuss split invoices/vendor mailbox training material with A&M Team
Matthaeus, Christian	5/9/2024	1.9	Review analysis of FDM spend to date and provide guidance on additional relief required
Matthaeus, Christian	5/9/2024	0.7	Review proposed payment run for 5/9/24 and provide feedback
Murphy, Sarah	5/9/2024	0.4	Conduct follow-up regarding EVA post-petition invoice selected for payment.
Murphy, Sarah	5/9/2024	0.6	Draft proposed transition timeline for Accounting Support Mailbox.
Murphy, Sarah	5/9/2024	0.6	Conduct call with W. Johnston, B. Parrish (A&M) on 5.9 to finalize vendor mailbox training materials
Murphy, Sarah	5/9/2024	0.6	Conduct review of pre and post-petition vendor invoice credits for EVA vendor.
Murphy, Sarah	5/9/2024	0.4	Conduct call on 5.9 to discuss split invoices/vendor mailbox training material with A&M Team
Murphy, Sarah	5/9/2024	0.3	Follow-up on MLI debt service invoice selection for payment and proper coding.
Murphy, Sarah	5/9/2024	0.3	Provide guidance regarding an Enviva Partners LP Vendor Invoice processing issue.
Murphy, Sarah	5/9/2024	0.3	Review AP Team detailed agenda for weekly prioritization
Murphy, Sarah	5/9/2024	0.7	Review proposed payment run iterations for coding compliance
Murphy, Sarah	5/9/2024	0.4	Provide update regarding vendor invoices payment selection in EVA to E. Dobay (Enviva)
Noonan, Jake	5/9/2024	1.8	Update vendor management summary file to address high priority vendor issues
Noonan, Jake	5/9/2024	1.2	Review payment history of vendor claiming they didn't receive payment and escalate issue to AP team
Noonan, Jake	5/9/2024	0.7	Update vendor summary showing proposed deposit by entity for post-petition work
Noonan, Jake	5/9/2024	1.3	Create draft of critical vendor trade agreements to be distributed to vendor
Noonan, Jake	5/9/2024	1.5	Review invoices and determine liability is non-debtor related
Noonan, Jake	5/9/2024	0.3	Escalate invoices to be approved in AP so that they can be paid immediately
Noonan, Jake	5/9/2024	0.3	Review pre-petition invoice and determine liability can be paid under wage motion relief

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Vendor Management

Professional	Date	Hours	Activity
Noonan, Jake	5/9/2024	0.4	Call with A. Flores (Enviva) to discuss two critical vendor trade agreements
Notzon, Annie	5/9/2024	0.4	Conduct call on 5.9 to discuss split invoices/vendor mailbox training material with A&M Team
Notzon, Annie	5/9/2024	0.9	Conduct analysis on the status of overdue pending invoices to move through the queue into open for 5.9
Notzon, Annie	5/9/2024	0.8	Conduct 5.9 clear the queue to determine overdue pending invoices
Ofodile, Chinedum	5/9/2024	0.4	Share vendor reporting detail for 5/9 payments with Enviva team
Ofodile, Chinedum	5/9/2024	0.9	Create vendor reporting detail for 5/9 payments
Parrish, Bruce	5/9/2024	0.7	Respond to remittance requests for external vendors and internal stakeholders
Parrish, Bruce	5/9/2024	1.1	Finalize vendor reconciliation mailbox training PowerPoint to pass off to Enviva internal team for future use
Parrish, Bruce	5/9/2024	2.1	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Parrish, Bruce	5/9/2024	0.7	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	5/9/2024	0.6	Conduct call with S. Murphy, W. Johnston (A&M) on 5.9 to finalize vendor mailbox training materials
Schorr, Matson	5/9/2024	0.7	Ensure approval of unposted invoices in AP requiring immediate payment
Schorr, Matson	5/9/2024	0.4	Update Payment Escalation tracker to ensure progression of selected invoices in the approval process
Schorr, Matson	5/9/2024	1.3	Update invoice analysis for a vendor critical to port operations to include previous year of data
Shiffman, David	5/9/2024	0.8	Correspondence with A&M team regarding latest thinking forecast related to prepetition first day motion relief payments and recent analysis
Smith, Brian	5/9/2024	0.4	Conduct call on 5.9 to discuss split invoices/vendor mailbox training material with A&M Team
Smith, Brian	5/9/2024	0.3	Review and respond to Enviva email regarding applying prepaid post-petition deposits to future invoices
Smith, Brian	5/9/2024	0.2	Update COT invoice in D365 per request from J. Hall (Enviva)
Besancon, Bill	5/10/2024	0.3	Conduct call to discuss vendor/split training documentation for Enviva with A&M Team
Liv-Feyman, Alec	5/10/2024	1.4	Update invoice reconciliation for unpaid vendor invoices
Liv-Feyman, Alec	5/10/2024	0.4	Review D365 for vendor invoices

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Vendor Management

Professional	Date	Hours	Activity
Liv-Feyman, Alec	5/10/2024	2.2	Prepare vendor bridge analysis re: variance reports
Liv-Feyman, Alec	5/10/2024	1.3	Update AP vendor invoice file for missing invoices
Longe, Tosin	5/10/2024	0.3	Conduct call to discuss vendor/split training documentation for Enviva with A&M Team
Matthaeus, Christian	5/10/2024	1.2	Review proposed trade agreements and provide feedback
Murphy, Sarah	5/10/2024	0.3	Conduct call to discuss vendor/split training documentation for Enviva with A&M Team
Murphy, Sarah	5/10/2024	0.4	Review cash disbursement requests for April Monthly Operating Reporting
Murphy, Sarah	5/10/2024	0.5	Follow-up with T. Gillium (Enviva) regarding concur invoices for debtors selected for payment.
Murphy, Sarah	5/10/2024	0.4	Review accounting team upcoming resources and priorities for remaining accounting workstream timeline
Noonan, Jake	5/10/2024	1.7	Prepare 5/10/2024 check run by selected invoices for payment and ensuring each is accurately coded and ready for payment
Noonan, Jake	5/10/2024	0.4	Review insurance liabilities for plant fire and ensure immediate payment
Noonan, Jake	5/10/2024	0.3	Review remittance for payment that was made in February 2024 that vendor did not receive and coordinate with AP and Accounting teams to ensure invoice gets put back into AP system
Noonan, Jake	5/10/2024	0.4	Review a vendor's pre-petition liability and services provided to determine if liability qualifies for payment under critical vendor relief
Noonan, Jake	5/10/2024	0.8	Review and reconcile pre-petition liability of critical vendor trade agreements
Notzon, Annie	5/10/2024	0.3	Conduct call to discuss vendor/split training documentation for Enviva with A&M Team
Notzon, Annie	5/10/2024	0.7	Conduct 5.10 clear the queue to determine overdue pending invoices
Parrish, Bruce	5/10/2024	0.4	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	5/10/2024	0.6	Respond to remittance requests for external vendors and internal stakeholders
Parrish, Bruce	5/10/2024	1.6	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Parrish, Bruce	5/10/2024	0.4	Finalize vendor reconciliation mailbox training PowerPoint to pass off to Enviva internal team for future use
Schorr, Matson	5/10/2024	0.4	Update Trade Agreement Tracker with Trade Agreements sent to the UCC for review

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Vendor Management

Professional	Date	Hours	Activity
Schorr, Matson	5/10/2024	1.4	Prepare vendor list with pre and post- petition liabilities for a specific operational plant
Smith, Brian	5/10/2024	1.4	Investigate short-paid invoice for ILP vendor
Smith, Brian	5/10/2024	0.3	Conduct call to discuss vendor/split training documentation for Enviva with A&M Team
Smith, Brian	5/10/2024	0.6	Review request from vendor mailbox for outstanding split invoice and provide response
Schorr, Matson	5/11/2024	0.4	Update Vessel Prepetition payment tracker with updated disbursement data for Week Ending 5/10
Liv-Feyman, Alec	5/13/2024	1.3	Prepare vendor performance updates for review
Liv-Feyman, Alec	5/13/2024	0.8	Review vendor invoice data for updates
Liv-Feyman, Alec	5/13/2024	1.1	Analyze utility payment history for vendor review
Liv-Feyman, Alec	5/13/2024	1.2	Update vendor management deck for financial updates
Liv-Feyman, Alec	5/13/2024	0.9	Analyze vendor payment terms for potential renegotiation
Longe, Tosin	5/13/2024	1.1	Clear the queue for overdue post-petition invoices
Longe, Tosin	5/13/2024	1.6	Update the pre post value and service dates for overdue invoices
Longe, Tosin	5/13/2024	0.8	Clear the queue for overdue invoices with blank pre post values
Matthaeus, Christian	5/13/2024	1.6	Review critical vendor matrix to assess availability under FDM relief
Matthaeus, Christian	5/13/2024	1.2	Review proposed payment run for 5/14 and provide edits
Matthaeus, Christian	5/13/2024	0.9	Review critical vendor matrix for week ending 5/10 and provide edits
Murphy, Sarah	5/13/2024	0.3	Call with J. Noonan (A&M) to discuss payment plan of pre-petition invoices for freight vendor
Murphy, Sarah	5/13/2024	0.8	Escalate vendor invoices and appropriate service dating for debtor entities, as necessary per Vendor Management.
Murphy, Sarah	5/13/2024	1.2	Conduct analysis on Pending AP by Debtor Entity for necessary escalations
Noonan, Jake	5/13/2024	0.3	Call with S. Murphy (A&M) to discuss payment plan of pre-petition invoices for freight vendor
Noonan, Jake	5/13/2024	0.2	Review vessel operator invoices and determine pre-petition / post-petition status
Noonan, Jake	5/13/2024	1.8	Select vendors for payment in 5/14/2024 check run and ensure all invoices are coded correctly in AP system

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Vendor Management

Professional	Date	Hours	Activity
Noonan, Jake	5/13/2024	0.4	Identify missing vessel operator invoice and coordinate with AP team to get invoice uploaded to AP system and approved for immediate payment
Noonan, Jake	5/13/2024	0.2	Review AP system and payment history to identify the status of a missing vessel operator invoice
Noonan, Jake	5/13/2024	0.7	Review and reconcile pre-petition liability of critical vendors and ensure trade agreements are accurate
Noonan, Jake	5/13/2024	1.4	Update trade agreement tracker and write weekly vendor update in preparation for call with Enviva procurement team
Noonan, Jake	5/13/2024	0.6	Review and create summary of invoices with discounts as negotiations of pre-petition settlements progress
Noonan, Jake	5/13/2024	1.1	Update vendor management log with latest status of vendor negotiations
Noonan, Jake	5/13/2024	0.6	Prepare vendor AP report summary to assist in negotiating settlement of pre-petition liability
Noonan, Jake	5/13/2024	0.4	Review pre-petition invoice for restructuring fee and write emails explaining to Enviva management why this liability cannot be paid
Noonan, Jake	5/13/2024	0.9	Prepare a summary of freight vendor's outstanding AP balance and proposed payment strategy
Notzon, Annie	5/13/2024	0.9	Conduct 5.13 clear the queue to determine overdue pending invoices
Ofodile, Chinedum	5/13/2024	0.4	Review new vendor trade agreements
Ofodile, Chinedum	5/13/2024	0.2	Incorporate new vendor trade agreement details into payment review model
Parrish, Bruce	5/13/2024	2.9	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Parrish, Bruce	5/13/2024	1.7	Respond to remittance requests for external vendors and internal stakeholders
Parrish, Bruce	5/13/2024	1.7	Reconcile pre- and post-petition amounts for internal inquiries
Schorr, Matson	5/13/2024	0.8	Prepare summary of invoices for a land - based freight vendor in Unposted and Posted AP
Schorr, Matson	5/13/2024	0.8	Update vendor contract deck with the background and pricing details for Repairs and Maintenance vendors across multiple plants
Schorr, Matson	5/13/2024	0.2	Ensure approval of a deposit invoice for a vendor involved in an ongoing Construction project for payment
Schorr, Matson	5/13/2024	0.2	Ensure holds are removed on prepetition invoices for a specific Repairs & Maintenance vendor with an in - process Trade Agreement

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Vendor Management

Professional	Date	Hours	Activity
Schorr, Matson	5/13/2024	0.6	Ensure processing of vessel invoices in Unposted AP flagged for payment
Schorr, Matson	5/13/2024	0.4	Ensure the addition of holds for invoices removed from check run
Smith, Brian	5/13/2024	1.4	Escalate invoices for approval to be paid on 5.14 payment run
Smith, Brian	5/13/2024	0.9	Review clear the queue invoice volume and documentation
Liv-Feyman, Alec	5/14/2024	1.1	Update Schedule G categorization mapping breakdown
Liv-Feyman, Alec	5/14/2024	1.2	Analyze vendor payment trends for cash flow forecasting
Liv-Feyman, Alec	5/14/2024	1.2	Analyze vendor mapping support detail
Liv-Feyman, Alec	5/14/2024	0.7	Prepare updates to global invoices reconciliation
Liv-Feyman, Alec	5/14/2024	0.9	Review vendor payment terms for negotiation opportunities
Liv-Feyman, Alec	5/14/2024	1.4	Prepare vendor performance metrics for executive review
Longe, Tosin	5/14/2024	1.1	Clear the queue for overdue post invoices
Matthaeus, Christian	5/14/2024	0.6	Call with A&M team regarding vendor management and diligence
Matthaeus, Christian	5/14/2024	1.0	Call with T. Way and A. Flores (Enviva) J. Noonan and M. Schorr (A&M) regarding vendor trade agreement negotiation progress and payments
Matthaeus, Christian	5/14/2024	1.3	Review trade agreement progress to prepare for call with vendor-facing team
Mosley, Peter	5/14/2024	0.2	Call with M. Rajcevich (A&M) regarding vendor management
Mosley, Peter	5/14/2024	0.6	Call with A&M team regarding vendor management and diligence
Murphy, Sarah	5/14/2024	1.1	Conduct AP Debtor Review - including all compliance coding and vendor payment escalations.
Murphy, Sarah	5/14/2024	0.4	Provide guidance regarding credits within accounts payable to P. Rajbhandari (Enviva)
Murphy, Sarah	5/14/2024	0.6	Provide guidance regarding MOR Reorganization Expense detail per J. Williams (Kutak Rock) request
Murphy, Sarah	5/14/2024	0.9	Call with C. Hernandez (Enviva) and B. Parrish (A&M) team to discuss vendor mailbox training and transition
Murphy, Sarah	5/14/2024	0.7	Conduct review of Enviva Accounting Support Mailbox transition materials
Murphy, Sarah	5/14/2024	1.8	Conduct invoice transaction reporting for Vendor Management Reporting for 2021-2024.
Noonan, Jake	5/14/2024	0.7	Update vendor management notes outlining 32 open vendor issues and distribute them to Enviva procurement team

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Professional	Date	Hours	Activity
Noonan, Jake	5/14/2024	0.3	Review vessel operator invoices and ensure immediate payment of their post-petition invoices
Noonan, Jake	5/14/2024	0.6	Escalate invoices pending approval to AP team to ensure timely payment
Noonan, Jake	5/14/2024	0.4	Review and reconcile pre-petition liability of lien claimant vendor supporting Epes project to ensure trade agreement reflects accurate liability
Noonan, Jake	5/14/2024	0.8	Review vendors critical at TPI that support the Epes project to determine if alternative vendors exist or if they qualify to receive payment under FDM relief
Noonan, Jake	5/14/2024	1.0	Call with T. Way and A. Flores (Enviva) C. Matthaueus and M. Schorr (A&M) regarding vendor trade agreement negotiation progress and payments
Noonan, Jake	5/14/2024	2.1	Select vendors for payment on 5/16/2024 and ensure correct coding is reflecting in AP system
Ofodile, Chinedum	5/14/2024	0.3	Review new vendor trade agreements
Ofodile, Chinedum	5/14/2024	0.4	Share invoices for select vendors that have discounts per vendor trade agreements with Enviva AP team
Ofodile, Chinedum	5/14/2024	0.2	Incorporate new vendor trade agreement details into payment review model
Ofodile, Chinedum	5/14/2024	0.6	Compile invoices for select vendors that have discounts per vendor trade agreements
Parrish, Bruce	5/14/2024	1.1	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Parrish, Bruce	5/14/2024	0.9	Call with C. Hernandez (Enviva), S. Murphy (A&M) team to discuss vendor mailbox training and transition
Parrish, Bruce	5/14/2024	0.7	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Parrish, Bruce	5/14/2024	2.4	Finalize vendor reconciliation mailbox training PowerPoint to pass off to Enviva internal team for future use
Parrish, Bruce	5/14/2024	2.7	Finalize vendor reconciliation mailbox training PowerPoint to pass off to Enviva internal team for future use
Parrish, Bruce	5/14/2024	1.4	Reconcile pre- and post-petition amounts for internal inquiries
Rajceovich, Mark	5/14/2024	0.2	Call with P. Mosley (A&M) regarding vendor management
Schorr, Matson	5/14/2024	1.1	Update Critical Vendor Matrix to show consolidated spend by vendor since filing
Schorr, Matson	5/14/2024	0.8	Prepare summary of invoices in open AP for a trucking services provider

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Vendor Management

Professional	Date	Hours	Activity
Schorr, Matson	5/14/2024	0.8	Reconcile AP for specific Repairs & Maintenance vendor with allocated discounts
Schorr, Matson	5/14/2024	1.0	Call with T. Way and A. Flores (Enviva) C. Matthaeus and J. Noonan (A&M) regarding vendor trade agreement negotiation progress and payments
Smith, Brian	5/14/2024	1.7	Review past due post-petition invoices in D365
Smith, Brian	5/14/2024	1.8	Submit inquiries to Enviva counterparts regarding past due post-petition invoices in D365
Smith, Brian	5/14/2024	1.3	Review invoices with missing service dates in D365
Smith, Brian	5/14/2024	1.6	Review past due pre-petition invoices in D365
Davis, Jimmy	5/15/2024	1.5	Review invoice payment records for critical vendor matrix reporting
Liv-Feyman, Alec	5/15/2024	1.4	Update vendor expected payments analysis
Liv-Feyman, Alec	5/15/2024	1.2	Prepare invoice summary analysis for review
Liv-Feyman, Alec	5/15/2024	2.3	Update mapping for vendor payments
Liv-Feyman, Alec	5/15/2024	0.9	Prepare expected vendor payments reconciliation
Longe, Tosin	5/15/2024	0.3	Follow up on the approval status of the priority invoices in the pending invoices queue
Longe, Tosin	5/15/2024	0.3	Follow up and troubleshoot outstanding invoice issues with the business
Longe, Tosin	5/15/2024	1.3	Create copies of original vendor invoice and credit memos in D365
Longe, Tosin	5/15/2024	1.3	Update training material for review notes and resources and add instructions to allocation template
Matthaeus, Christian	5/15/2024	1.2	Review proposed payment run for 5/16 and provide edits
Matthaeus, Christian	5/15/2024	1.3	Review vendor escalation log to summarize for weekly PMO meeting for week ending 5/17/24
Murphy, Sarah	5/15/2024	0.7	Review escalated vendor invoices from T. Way (Enviva)
Murphy, Sarah	5/15/2024	0.8	Conduct research on select vendors compliance coding with Vendor Management Team
Murphy, Sarah	5/15/2024	0.6	Conduct research regarding Q1 UST Trustee Payment as follow-up for Monthly Operating Reporting for April
Murphy, Sarah	5/15/2024	0.3	Draft email to business and IT to recap erroneous NOP coding
Murphy, Sarah	5/15/2024	2.9	Conduct detail compliance coding review for NOP, reviewing individual invoices for correct service dates and pre-petition flags.
Murphy, Sarah	5/15/2024	2.3	Conduct Payment Review analysis for primary payment run, including compliance coding for pre-petition and post-petition vendor invoices

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Professional	Date	Hours	Activity
Noonan, Jake	5/15/2024	0.8	Update vendor management log with updated latest negotiation status and scheduled payments
Noonan, Jake	5/15/2024	0.4	Review payment history and pull remittance for vessel vendor owner claiming they never received payment of an invoice previously paid
Noonan, Jake	5/15/2024	0.6	Review critical vendors pre-petition liability and ensure trade agreements reflect accurate liability
Noonan, Jake	5/15/2024	0.4	Review foreign vendor's pre-petition liability and create summary of their AP balance and open invoices
Noonan, Jake	5/15/2024	0.4	Review services provided by vendor and determine it does not qualify for FDM relief; coordinate with procurement on alternative plan to address pre-petition liability
Noonan, Jake	5/15/2024	0.3	Review independent contractor invoices and determine liability can be paid under wage motion relief
Notzon, Annie	5/15/2024	0.4	Conduct 5.15 clear the queue to determine overdue pending invoices
Notzon, Annie	5/15/2024	1.4	Create AP Aging Reports for all entities for month of April
Parrish, Bruce	5/15/2024	1.4	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	5/15/2024	2.8	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Parrish, Bruce	5/15/2024	2.8	Finalize vendor reconciliation mailbox training PowerPoint to pass off to Enviva internal team for future use
Schorr, Matson	5/15/2024	0.9	Consolidate weekly prepetition payment tracker data through Week Ending 5/10
Schorr, Matson	5/15/2024	0.9	Ensure correct list of land - based freight vendor invoices at several plants are approved in AP for payment
Longe, Tosin	5/16/2024	0.4	Examine and resolve outstanding invoices in the pending invoices queue for SAP plant
Murphy, Sarah	5/16/2024	1.1	Follow-up on debtor invoices with accounting teams at plants/ports for service dates.
Murphy, Sarah	5/16/2024	0.9	Conduct review of weekly payment run for correct payment compliance and service dates
Murphy, Sarah	5/16/2024	0.9	Conduct final compliance doing updates per Cash Management and Vendor Management
Murphy, Sarah	5/16/2024	0.7	Conduct review of "additional" vendor invoices slated for payment today 5/16.
Murphy, Sarah	5/16/2024	0.4	Call with C. Hernandez and J. Geraghty (Enviva) and B. Parrish (A&M) team to discuss vendor mailbox training and transition

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Vendor Management

Professional	Date	Hours	Activity
Murphy, Sarah	5/16/2024	0.7	Escalate vendor invoices for prompt payment for post-petition and pre-petition service dating.
Murphy, Sarah	5/16/2024	1.3	Review escalated invoices from Accounting Support with payment or AP issues for resolution.
Murphy, Sarah	5/16/2024	0.2	Conduct call with B. Parrish (A&M) to discuss vendor reconciliation mailbox training
Murphy, Sarah	5/16/2024	0.4	Conduct review of invoice credit selections for payment netting
Murphy, Sarah	5/16/2024	0.2	Provide guidance regarding D365 to W. Walker (A&M)
Murphy, Sarah	5/16/2024	0.8	Conduct vendor invoice payment holds for vendors without authority for payment
Noonan, Jake	5/16/2024	0.6	Review critical vendor trade agreements and check pre-petition balance for accuracy
Noonan, Jake	5/16/2024	0.4	Review and escalate post-petition deposit invoices for vendor providing steel and material at ongoing operating plants
Noonan, Jake	5/16/2024	0.4	Select invoices for payment on 5/17/2024 check run
Noonan, Jake	5/16/2024	0.4	Review invoice missing a purchase order and coordinate with AP, procurement and vendor to determine if invoice is a valid pre-petition liability
Noonan, Jake	5/16/2024	0.3	Review vendor liability to determine if they are utility provider
Noonan, Jake	5/16/2024	0.3	Escalate land freight vendor invoices that were pending approval to ensure immediate payment
Noonan, Jake	5/16/2024	0.6	Update equipment lease analysis outlining contribution margin of each agreement with additional provided data
Noonan, Jake	5/16/2024	0.4	Review invoices and contract for vendor providing storm shelter at Epes and determine if they can impose lien
Ofodile, Chinedum	5/16/2024	1.3	Create vendor reporting detail for 5/16 payments
Ofodile, Chinedum	5/16/2024	0.3	Share vendor reporting detail for 5/16 payments with Enviva team
Parrish, Bruce	5/16/2024	1.1	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	5/16/2024	0.2	Conduct call with S. Murphy (A&M) to discuss vendor reconciliation mailbox training
Parrish, Bruce	5/16/2024	0.4	Call with C. Hernandez and J. Geraghty (Enviva), S. Murphy (A&M) team to discuss vendor mailbox training and transition
Parrish, Bruce	5/16/2024	2.1	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Parrish, Bruce	5/16/2024	2.8	Finalize vendor reconciliation mailbox training PowerPoint to pass off to Enviva internal team for future use

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Vendor Management

Professional	Date	Hours	Activity
Smith, Brian	5/16/2024	0.4	Add payment holds in D365 to invoices not to be paid on 5.16 payment run
Smith, Brian	5/16/2024	0.8	Review past due post-petition invoices in D365
Smith, Brian	5/16/2024	1.3	Submit inquiries to Enviva counterparts regarding past due post-petition invoices in D365
Johnston, Will	5/17/2024	2.7	Respond to late payment queries for vendor email requests
Johnston, Will	5/17/2024	1.4	Investigate payment holds for vendors
Johnston, Will	5/17/2024	2.9	Investigate late payments for vendor email requests
Matthaeus, Christian	5/17/2024	1.6	Review proposed vendor trade agreements and provide edits
Matthaeus, Christian	5/17/2024	0.6	Call with M. Coscio, C. Sweeney, Butler Snow, V&E, D. Shiffman (A&M) to address local government inquiry
Murphy, Sarah	5/17/2024	2.2	Conduct pending AP analysis and review for escalation of any invoices needing processing for all debtor entities.
Murphy, Sarah	5/17/2024	0.8	Review Friday payment run for compliance in AP coding
Murphy, Sarah	5/17/2024	1.8	Code proper First Day Order Coding for all debtor entities for new vendor invoices in AP.
Murphy, Sarah	5/17/2024	0.4	Work with T. Gillium to process invoice journal for vendor payment discrepancy
Murphy, Sarah	5/17/2024	0.3	Consult T. Gillium (Enviva) to process invoice journals for discrepancies.
Noonan, Jake	5/17/2024	1.7	Update vessel payment tracker with all pre-petition payments made through 5/17/2024 and update forecasted lien claimant spend
Noonan, Jake	5/17/2024	0.8	Update vendor management summary to close out all vendor issues that were resolved in week ending 5/17/2024
Noonan, Jake	5/17/2024	1.9	Update critical vendor spend analysis and identify favorable and unfavorable variance to FDM sizing
Noonan, Jake	5/17/2024	0.2	Call with T. Way, A. Flores (Enviva) and to services discuss services provided by critical vendors and their trade agreements
Noonan, Jake	5/17/2024	0.3	Create list summarizing issues experienced with paying freight vendor on time
Schorr, Matson	5/17/2024	0.6	Update Vessel Tracker with prepetition payments by ship for Week Ending 5/17
Schorr, Matson	5/17/2024	0.4	Reconcile Critical Vendor Matrix with Cash actuals
Schorr, Matson	5/17/2024	0.4	Update Trade Agreement Log with agreed prepetition amounts and payment terms from Week Ending 5/17
Schorr, Matson	5/17/2024	0.4	Update Vendor Contract Log with new contracts for vendors involved in plant and port logistics

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Professional	Date	Hours	Activity
Schorr, Matson	5/17/2024	0.6	Review Trade Agreement terms to send to Company for signature
Shiffman, David	5/17/2024	0.6	Call with Company and C. Matthaeus (A&M) regarding letter to Stone County
Besancon, Bill	5/20/2024	1.4	Update bridge file for adjustments made to prior period and other adjustments made related to month-end review by Enviva team
Besancon, Bill	5/20/2024	2.7	Update intercompany analysis for current week activity and distribute analysis
Liv-Feyman, Alec	5/20/2024	1.9	Analyze vendor payment details for variances
Liv-Feyman, Alec	5/20/2024	1.6	Update vendor account reconciliations for recent transactions
Longe, Tosin	5/20/2024	1.2	Troubleshoot duplicate invoices in preparation of payment run
Murphy, Sarah	5/20/2024	0.7	Develop split invoice analysis for vendor management tracking analysis
Murphy, Sarah	5/20/2024	0.2	Provide follow-up detail around EPES Vendor Agreement
Murphy, Sarah	5/20/2024	0.4	Follow-up regarding the purchasing clearing accrual for EVA for MOR inclusion
Murphy, Sarah	5/20/2024	1.2	Draft detailed job posting for staff accountant/analyst backfill in Accounting Support mailbox
Murphy, Sarah	5/20/2024	0.6	Run Vendor remittance per J. Noonan requests for select debtor's vendors.
Murphy, Sarah	5/20/2024	0.3	Follow-up regarding interest expense related to DIP Financing presentation in April MOR
Murphy, Sarah	5/20/2024	0.4	Provide guidance to all AP Taskforce team on prioritization for the week
Murphy, Sarah	5/20/2024	0.3	Align on schedule for payment runs with accounts payable processing for summer holidays
Murphy, Sarah	5/20/2024	0.7	Conduct review of WAY vendor open AP and payments for resolution and communication
Murphy, Sarah	5/20/2024	0.4	Review duplicate invoice concerns for debtor entities.
Noonan, Jake	5/20/2024	1.1	Identify duplicate invoice that vendor submitted and remove from AP; scrub AP for any other duplicative invoices
Noonan, Jake	5/20/2024	1.6	Update vendor management summary and distribute to procurement team in preparation for weekly vendor management call
Noonan, Jake	5/20/2024	0.7	Update construction lien claimant spend summary file and identify permanent favorable variances to FDM sizing
Noonan, Jake	5/20/2024	0.3	Identify missing invoice from AP system and escalate to AP team ensuring immediate approval and payment

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Vendor Management

Professional	Date	Hours	Activity
Noonan, Jake	5/20/2024	1.7	Prepare 5/21 check run ensuring all credits are created for vendors with trade agreement discounts and invoices are coded accurately
Noonan, Jake	5/20/2024	1.2	Prepare reconciliation of lien claimant vendor and assist in their negotiations of a trade agreement
Notzon, Annie	5/20/2024	1.2	Create 5.20 clear the queue to determine overdue pending invoices
Notzon, Annie	5/20/2024	0.6	Review Enviva job description for an accounting analyst on 5.20
Ofodile, Chinedum	5/20/2024	0.3	Share invoices for select vendors that have discounts per vendor trade agreements with Enviva AP team
Ofodile, Chinedum	5/20/2024	1.1	Compile invoices for select vendors that have discounts per vendor trade agreements
Ofodile, Chinedum	5/20/2024	0.4	Review new vendor trade agreements
Parrish, Bruce	5/20/2024	2.8	Respond to remittance requests for external vendors and internal stakeholders
Parrish, Bruce	5/20/2024	2.4	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	5/20/2024	2.8	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Rajceovich, Mark	5/20/2024	0.8	Review mechanic's lien motion filed on docket
Schorr, Matson	5/20/2024	1.4	Prepare for 5/21 check run ensuring that selected invoices have been processed and coded
Schorr, Matson	5/20/2024	0.3	Ensure coordination with AP team for approval of vessel invoices requested by Company for payment
Schorr, Matson	5/20/2024	0.2	Confirm payment of prepetition invoices listed in Trade Agreement for the agreed amount
Schorr, Matson	5/20/2024	0.2	Ensure alignment with AP team on the processing of invoices for a vendor in the process of negotiating a Trade Agreement
Schorr, Matson	5/20/2024	0.6	Prepare summary of invoices paid since filing for an equipment lessor
Smith, Brian	5/20/2024	1.2	Review D365 invoices that appear to contain duplicate lines on separate invoices
Besancon, Bill	5/21/2024	0.4	Conduct call to discuss split training/vendor mailbox transition plan with A&M Team on 5.21
Besancon, Bill	5/21/2024	2.3	Update bridge file and variance file for adjustments made related to month-end review by Enviva team
Besancon, Bill	5/21/2024	0.9	Update variance walk for updated financials provided by client
Bruck, Ran	5/21/2024	0.4	Conduct call to discuss split training/vendor mailbox transition plan with A&M Team on 5.21

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Professional	Date	Hours	Activity
Liv-Feyman, Alec	5/21/2024	1.4	Prepare vendor aging reports for management review
Longe, Tosin	5/21/2024	0.3	Update overdue blank invoices log for week ending 5.18
Longe, Tosin	5/21/2024	0.4	Conduct call to discuss split training/vendor mailbox transition plan with A&M Team on 5.21
Matthaeus, Christian	5/21/2024	0.6	Call with C. Sweeney (Enviva), T. Spears (V&E), and J. Noonan (A&M) to discuss plan on addressing mechanics lien filed with court
Matthaeus, Christian	5/21/2024	0.5	Call with T. Way and A. Flores (Enviva), J. Noonan and M. Schorr (A&M) regarding the status of trade agreement negotiations and invoices
Matthaeus, Christian	5/21/2024	0.3	Call with J. Noonan (A&M) to discuss freight vendors' pre-petition balance post-petition deposits and payment strategy
Murphy, Sarah	5/21/2024	0.2	Follow-up with C. Chase (Enviva) on vendor payment holds.
Murphy, Sarah	5/21/2024	0.4	Conduct follow-ups with debtor plant/port accounting for aged invoices in pending queue
Murphy, Sarah	5/21/2024	0.8	Provide update regarding pending invoices status at all plant and port debtor entities, including detail around due date and pre/post-petition breakdowns.
Murphy, Sarah	5/21/2024	0.4	Conduct call to discuss split training/vendor mailbox transition plan with A&M Team on 5.21
Murphy, Sarah	5/21/2024	0.9	Draft summary of analysis on Accounts Payable as it relates to April MOR
Murphy, Sarah	5/21/2024	0.5	Draft summary of open purchase order and purchase requisition action for SAP
Noonan, Jake	5/21/2024	1.7	Review and update trade agreement summary ensuring liability and agreed settlement for all trade agreements was accurate
Noonan, Jake	5/21/2024	0.5	Call with T. Way and A. Flores (Enviva), C. Matthaeus and M. Schorr (A&M) regarding the status of trade agreement negotiations and invoices
Noonan, Jake	5/21/2024	1.4	Prepare variance report of critical vendor's AR and Enviva's AP reports and identify missing invoices to assist in trade agreement negotiation
Noonan, Jake	5/21/2024	0.3	Call with C. Matthaeus (A&M) to discuss freight vendors' pre-petition balance post-petition deposits and payment strategy
Noonan, Jake	5/21/2024	1.1	Prepare payment schedule proposal to pay land freight vendor's pre-petition liability
Noonan, Jake	5/21/2024	1.9	Update equipment lease analysis and highlight all open data issues
Noonan, Jake	5/21/2024	0.6	Call with C. Sweeney (Enviva), T. Spears (V&E), C. Matthaeus (A&M) to discuss plan on addressing mechanics lien filed with court

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Notzon, Annie	5/21/2024	1.2	Conduct clear the queue with Enviva counterparts on overdue invoices in their queue for 5.21
Notzon, Annie	5/21/2024	1.6	Create 5.21 clear the queue to determine overdue pending invoices
Notzon, Annie	5/21/2024	0.4	Conduct call to discuss split training/vendor mailbox transition plan with A&M Team on 5.21
Notzon, Annie	5/21/2024	1.1	Create April MOR documentation for review on 5.21
Ofodile, Chinedum	5/21/2024	0.6	Review new vendor trade agreements
Parrish, Bruce	5/21/2024	1.8	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	5/21/2024	2.6	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Parrish, Bruce	5/21/2024	1.8	Respond to remittance requests for external vendors and internal stakeholders
Schorr, Matson	5/21/2024	0.3	Ensure processing of prepetition invoices for an in process Trade Agreement
Schorr, Matson	5/21/2024	0.2	Ensure tax payment is approved in D365 to include in check run
Schorr, Matson	5/21/2024	0.4	Update Lien Claimant spend summary file with prepetition payments by vendor using updated Disbursement Data
Schorr, Matson	5/21/2024	1.1	Update Lien Claimant spend summary with Unposted and Posted AP balances and identify favorable balances relative to FDM Sizing
Schorr, Matson	5/21/2024	1.1	Update Critical Vendor Tracker with prepetition payments through 5/17
Schorr, Matson	5/21/2024	0.6	Prepare analysis of prepetition liability for vendor with an in - process Trade Agreement
Schorr, Matson	5/21/2024	0.4	Confirm status with AP Team on Pending Invoices to be included in 5/21 check run
Schorr, Matson	5/21/2024	0.7	Update summary of Trade Agreement terms and agreed upon payments for recently executed agreements
Schorr, Matson	5/21/2024	0.9	Update Critical Vendor spend tracker with Unposted and Posted AP and identify favorable variances relative to FDM Sizing
Schorr, Matson	5/21/2024	0.5	Call with T. Way and A. Flores (Enviva), C. Mattheaus, J. Noonan (A&M) regarding the status of trade agreement negotiations and invoices
Smith, Brian	5/21/2024	2.3	Submit messages to various entities to escalate approvals for past due post-petition invoices
Smith, Brian	5/21/2024	0.4	Conduct call to discuss split training/vendor mailbox transition plan with A&M Team on 5.21

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Smith, Brian	5/21/2024	1.1	Review invoices with missing service dates in D365
Besancon, Bill	5/22/2024	0.4	Conduct call to discuss split transition presentation/vendor mailbox plan with A&M Team on 5.22
Bruck, Ran	5/22/2024	0.4	Conduct call to discuss split transition presentation/vendor mailbox plan with A&M Team on 5.22
Liv-Feyman, Alec	5/22/2024	2.1	Update vendor profiles with latest payment history
Longe, Tosin	5/22/2024	0.4	Conduct call to discuss split transition presentation/vendor mailbox plan with A&M Team on 5.22
Longe, Tosin	5/22/2024	1.6	Clear the queue for overdue invoices with blank pre post values
Longe, Tosin	5/22/2024	1.6	Clear the Queue for overdue post-petition invoices
Mosley, Peter	5/22/2024	0.5	Correspondence with V&E regarding vendor engagement letter
Murphy, Sarah	5/22/2024	0.4	Conduct call to discuss split transition presentation/vendor mailbox plan with A&M Team on 5.22
Murphy, Sarah	5/22/2024	0.4	Follow-up with Corporate AP regarding debtor entity AP awaiting their action
Murphy, Sarah	5/22/2024	0.2	Conduct follow-up on COT invoice credits for payment netting application
Murphy, Sarah	5/22/2024	0.3	Follow-up on Pre invoices for Fiber for proper coding compliance
Murphy, Sarah	5/22/2024	0.3	Follow-up on Waycross fiber credits for payment proposal netting selection
Murphy, Sarah	5/22/2024	0.3	Conduct call with (A&M) to discuss purchases accounting documentation and vendor mailbox inquiries
Murphy, Sarah	5/22/2024	0.3	Follow-up on EVA benefit vendors payment selection
Murphy, Sarah	5/22/2024	1.3	Prepare pending invoice status update per C. Matthaeus (A&M) request
Murphy, Sarah	5/22/2024	0.1	Follow-up on GRE invoice for payment proposal
Murphy, Sarah	5/22/2024	0.2	Request approval regarding ILP invoice for payment proposal.
Murphy, Sarah	5/22/2024	2.7	Conduct Wednesday payment review for compliance coding, any necessary holds, and releases.
Noonan, Jake	5/22/2024	0.8	Select vessel operator invoices for inclusion in 5/23/2024 check run
Noonan, Jake	5/22/2024	0.7	Prepare updates to critical vendor AP vs. AR variance report and create initial trade agreement draft with reconciled balance
Noonan, Jake	5/22/2024	0.6	Review approved vessel operator invoices in AP that are believed to be invalid and escalate issues to commercial team to review

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Noonan, Jake	5/22/2024	0.6	Reconcile lien claimant pre-petition balance at TPI to assist in vendor negotiation and accurate trade agreement
Notzon, Annie	5/22/2024	1.2	Code invoices in D365 to release/hold invoices for payment run on 5.22
Notzon, Annie	5/22/2024	0.4	Conduct call to discuss split transition presentation/vendor mailbox plan with A&M Team on 5.22
Notzon, Annie	5/22/2024	0.7	Create reports on invoices that need to be held/released for payment run on 5.22
Notzon, Annie	5/22/2024	0.9	Create 5.22 clear the queue to determine overdue pending invoices
Parrish, Bruce	5/22/2024	0.3	Conduct call with S. Murphy (A&M) to discuss purchases accounting documentation and vendor mailbox inquiries
Parrish, Bruce	5/22/2024	1.4	Respond to remittance requests for external vendors and internal stakeholders
Parrish, Bruce	5/22/2024	1.4	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	5/22/2024	2.3	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Schorr, Matson	5/22/2024	0.4	Remove holds for invoices scheduled for payment in the upcoming check run
Schorr, Matson	5/22/2024	0.4	Update TA Tracker with provided payment terms and established vendor claims for recently executed Agreements
Schorr, Matson	5/22/2024	0.3	Confirm missing invoices for a land - based freight vendor have not been received in AP mailbox
Schorr, Matson	5/22/2024	0.3	Ensure coordination with AP team on processing of vessel invoices flagged by Company contact for payment
Schorr, Matson	5/22/2024	0.3	Ensure proper PO is uploaded to specific invoices included in Trade Agreement negotiations
Schorr, Matson	5/22/2024	0.3	Ensure coordination with Company contact regarding invoices missing from AP for a specific land - based freight vendor that are due for payment
Schorr, Matson	5/22/2024	0.2	Escalate vessel invoice in the missing information queue of D365 to ensure payment in check run
Schorr, Matson	5/22/2024	1.3	Prepare Vendor Negotiation Report for recently executed Trade Agreements
Schorr, Matson	5/22/2024	1.4	Prepare for 5/23 Check Run ensuring that full list of payments is properly coded and holds are released
Schorr, Matson	5/22/2024	1.6	Reconcile invoices in Enviva AP with AR of a land - based freight vendor to determine shortfall
Smith, Brian	5/22/2024	0.4	Conduct call to discuss split transition presentation/vendor mailbox plan with A&M Team on 5.22

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Smith, Brian	5/22/2024	1.9	Submit messages to various entities to escalate approvals for past due post-petition invoices
Stubblefield, Wade	5/22/2024	0.4	Conduct call to discuss split transition presentation/vendor mailbox plan with A&M Team on 5.22
Liv-Feyman, Alec	5/23/2024	0.8	Update vendor payment status reports for accounting team
Longe, Tosin	5/23/2024	1.6	Clear the queue for overdue post petition and blank invoices
Matthaeus, Christian	5/23/2024	1.9	Review status of trade agreement negotiations and provide feedback
Matthaeus, Christian	5/23/2024	0.7	Call with C. Matthaeus and J. Noonan (A&M) to discuss open vendor issues and trade agreement progress
Matthaeus, Christian	5/23/2024	0.9	Review proposed payments for 5/23/24 and provide edits
Murphy, Sarah	5/23/2024	0.4	Review draft payment run for compliance coding with AP
Murphy, Sarah	5/23/2024	0.6	Update the slides regarding the pending invoice effort per W. Stubblefield feedback
Murphy, Sarah	5/23/2024	0.6	Correspond regarding April MOR remaining action items for completion
Murphy, Sarah	5/23/2024	0.3	Request detail around MLI invoices for payment selection
Murphy, Sarah	5/23/2024	0.2	Review final payment run for correct and final coding changes
Murphy, Sarah	5/23/2024	0.3	Follow-up regarding outstanding EVA benefits invoicing.
Noonan, Jake	5/23/2024	0.5	Update vendor management summary that tracks all open issues and next steps for key vendors with latest negotiation status and payment timing
Noonan, Jake	5/23/2024	0.7	Review and escalate invoices pending approval from operations team to ensure past due invoices get posted to AP and paid immediately
Noonan, Jake	5/23/2024	1.6	Prepare summary of pre-petition liability of critical vendors and lien claimant vendors to assist with negotiating trade agreement payments
Noonan, Jake	5/23/2024	0.7	Call with C. Matthaeus (A&M) to discuss open vendor issues and trade agreement progress
Notzon, Annie	5/23/2024	0.7	Code invoices in D365 to release/hold invoices for payment run on 5.23
Notzon, Annie	5/23/2024	0.9	Create 5.23 clear the queue to determine overdue pending invoices
Ofodile, Chinedum	5/23/2024	0.3	Share vendor reporting detail for 5/23 payments with Enviva team
Ofodile, Chinedum	5/23/2024	1.4	Create vendor reporting detail for 5/23 payments

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Parrish, Bruce	5/23/2024	0.7	Respond to remittance requests for external vendors and internal stakeholders
Parrish, Bruce	5/23/2024	1.9	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	5/23/2024	2.7	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Schorr, Matson	5/23/2024	0.4	Confirm payment status of land - based freight vendor invoices from 2022
Schorr, Matson	5/23/2024	0.3	Escalate invoice in land - based freight vendor's AR to be posted to AP
Schorr, Matson	5/23/2024	0.2	Confirm updated dispute status for specific invoices scheduled for payment in check run
Schorr, Matson	5/23/2024	1.4	Prepare analysis of pricing associated with Service Agreement for a Production Expenses vendor at an operational plant
Smith, Brian	5/23/2024	0.4	Review invoices with missing service dates in D365
Smith, Brian	5/23/2024	2.7	Submit messages to various entities to escalate approvals for past due post-petition invoices
Besancon, Bill	5/24/2024	0.4	Conduct call to discuss split invoice/vendor mailbox transitions with A&M Team on 5.24
Liv-Feyman, Alec	5/24/2024	0.9	Analyze vendor invoice discrepancies for resolution
Longe, Tosin	5/24/2024	1.2	Clear the queue for overdue pending invoices
Longe, Tosin	5/24/2024	0.4	Conduct call to discuss split invoice/vendor mailbox transitions with A&M Team on 5.24
Matthaeus, Christian	5/24/2024	1.7	Review critical vendor matrix to assess availability under FDM relief
Murphy, Sarah	5/24/2024	0.7	Review vendor mailbox support status, including purchase clearing reconciliations
Murphy, Sarah	5/24/2024	0.4	Conduct call to discuss split invoice/vendor mailbox transitions with A&M Team on 5.24
Murphy, Sarah	5/24/2024	0.2	Follow-up on drafted job description for accounting support backfill role at Enviva with C. Hernandez (Enviva)
Murphy, Sarah	5/24/2024	0.4	Review final payment run for correct and final coding changes
Murphy, Sarah	5/24/2024	0.4	Review MOR workbook tie-out documentation
Murphy, Sarah	5/24/2024	0.3	Review accounting tea prioritization of support activities for the week, including accommodating any out of offices
Murphy, Sarah	5/24/2024	0.3	Follow-up on rejected contract detail for AP incorporation and tracking

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Noonan, Jake	5/24/2024	0.7	Update critical vendor and lien claimant payment report to identify favorable and unfavorable variances from FDM sizing
Noonan, Jake	5/24/2024	0.2	Call with A. Flores (Enviva) to discuss trade agreements and payment plan to close certain vendor issues
Noonan, Jake	5/24/2024	0.4	Review payment history and outstanding AP for diesel vendor threatening to not provide diesel at Northampton; identify and reconcile liability owed and escalate for immediate approval
Notzon, Annie	5/24/2024	0.4	Conduct call to discuss split invoice/vendor mailbox transitions with A&M Team on 5.24
Notzon, Annie	5/24/2024	0.9	Create 5.24 clear the queue to determine overdue pending invoices
Parrish, Bruce	5/24/2024	0.4	Respond to remittance requests for external vendors and internal stakeholders
Parrish, Bruce	5/24/2024	1.8	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Parrish, Bruce	5/24/2024	1.1	Reconcile pre- and post-petition amounts for internal inquiries
Schorr, Matson	5/24/2024	0.6	Prepare descriptions of services provided by vendors with in - progress Trade Agreements for UCC diligence request
Schorr, Matson	5/24/2024	0.2	Prepare invoices scheduled for payment with proper coding
Schorr, Matson	5/24/2024	0.4	Update Trade Agreement Tracker with recently executed Trade Agreements
Smith, Brian	5/24/2024	0.4	Conduct call to discuss split invoice/vendor mailbox transitions with A&M Team on 5.24
Smith, Brian	5/24/2024	2.3	Submit messages to various entities to escalate approvals for past due post-petition invoices
Liv-Feyman, Alec	5/27/2024	1.1	Prepare vendor payment forecasts for budgeting
Noonan, Jake	5/27/2024	2.3	Select vendors for payment in week ending 5/31/2024 and ensure all invoices are coded to correct FDM code and approved for payment
Noonan, Jake	5/27/2024	0.6	Organize emails and notes to ensure all open vendor items are addressed in week ending 5/31/2024
Ofodile, Chinedum	5/27/2024	0.8	Review new vendor trade agreements
Ofodile, Chinedum	5/27/2024	0.2	Incorporate new vendor trade agreement details into payment review model
Ofodile, Chinedum	5/27/2024	0.7	Compile invoices for select vendor that have discounts per vendor trade agreements
Schorr, Matson	5/27/2024	2.1	Prepare AP Aging Report for prepetition and post-petition liabilities for vendor population

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Schorr, Matson	5/27/2024	0.3	Confirm progression of vessel invoices scheduled for payment in Posted and Unposted AP
Besancon, Bill	5/28/2024	2.1	Reconcile balance sheet from refreshed MORs to bridge files, incorporating adjustments
Besancon, Bill	5/28/2024	0.4	Conduct call to discuss upcoming transitions for splits/vendor mailbox with A&M Team on 5.28
Besancon, Bill	5/28/2024	1.7	Reconcile income statement from refreshed MORs to bridge files, incorporating adjustments
Besancon, Bill	5/28/2024	1.4	Review final tie-out of MOR PDF files to workbook and tie-out schedules
Bruck, Ran	5/28/2024	0.4	Conduct call to discuss upcoming transitions for splits/vendor mailbox with A&M Team on 5.28
Liv-Feyman, Alec	5/28/2024	1.1	Review vendor payment schedules for overdue balances
Liv-Feyman, Alec	5/28/2024	2.1	Prepare invoices reconciliation analysis for vendor payments
Matthaeus, Christian	5/28/2024	1.2	Review critical vendor matrix to assess availability under FDM relief
Mosley, Peter	5/28/2024	0.3	Review past due AP
Mosley, Peter	5/28/2024	0.4	Prepare for call with J. Geraghty (EVA) regarding vendor management
Murphy, Sarah	5/28/2024	0.9	Review outstanding post-petition invoices for proper timely disbursement
Murphy, Sarah	5/28/2024	0.4	Follow-up on rejected contract detail for AP incorporation and tracking as of 5/28
Murphy, Sarah	5/28/2024	0.4	Provide escalation for debtor vendor invoices within Accounts Payable.
Murphy, Sarah	5/28/2024	0.3	Review Tuesday payment run proposal for AP compliance coding
Murphy, Sarah	5/28/2024	0.4	Conduct call to discuss upcoming transitions for splits/vendor mailbox with A&M Team on 5.28
Murphy, Sarah	5/28/2024	0.4	Escalate MGT vendor invoices for business approval
Noonan, Jake	5/28/2024	0.8	Select vendors for payment in 5/30/2024 check run and escalate all unposted invoices to ensure timely payment
Noonan, Jake	5/28/2024	1.3	Analyze and create summary of weekly historical AP aging files to determine past due, post-petition AP balances
Noonan, Jake	5/28/2024	0.4	Identify and escalate invoices missing from AP system to AP and Accounting teams to ensure immediate approval and payment
Noonan, Jake	5/28/2024	0.9	Update critical vendor matrix for pre-petition vendor payments made through 5/24/2024

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Noonan, Jake	5/28/2024	0.2	Call with T. Way and A. Flores (Enviva), C. Matthaesus and M. Schorr (A&M) to discuss the status of trade agreement negotiations and payments
Noonan, Jake	5/28/2024	0.9	Create vendor management summary email outlining all open vendor issues and distribute to Enviva procurement team
Notzon, Annie	5/28/2024	0.6	Create 5.28 clear the queue to determine overdue pending invoices
Notzon, Annie	5/28/2024	0.4	Conduct call to discuss upcoming transitions for splits/vendor mailbox with A&M Team on 5.28
Notzon, Annie	5/28/2024	1.8	Conduct clear the queue with Enviva accounting entities for invoices that are overdue pending on 5.28
Ofodile, Chinedum	5/28/2024	0.3	Share invoices for select vendors that have discounts per vendor trade agreements with Enviva AP team
Ofodile, Chinedum	5/28/2024	0.2	Review new vendor trade agreements
Parrish, Bruce	5/28/2024	1.4	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	5/28/2024	2.4	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Parrish, Bruce	5/28/2024	1.3	Respond to remittance requests for external vendors and internal stakeholders
Schorr, Matson	5/28/2024	0.2	Call with T. Way and A. Flores (Enviva), C. Matthaesus, J. Noonan (A&M) to discuss the status of trade agreement negotiations and payments
Schorr, Matson	5/28/2024	0.8	Reconcile Critical Vendor Matrix with Cash Actuals
Schorr, Matson	5/28/2024	0.4	Ensure coordination with AP team on processing of vessel invoices flagged by Company contact for payment in 5/28 check run
Schorr, Matson	5/28/2024	0.7	Update Week Ending Payment file with Customer update
Smith, Brian	5/28/2024	0.6	Research past due post-petition invoices for TPI and WAY entities
Smith, Brian	5/28/2024	0.9	Research past due post-petition invoices for ILP and FIB entities
Smith, Brian	5/28/2024	0.7	Research overdue ILP invoice and provide remittance to Enviva counterpart to address vendor question
Smith, Brian	5/28/2024	0.4	Conduct call to discuss upcoming transitions for splits/vendor mailbox with A&M Team on 5.28
Smith, Brian	5/28/2024	1.1	Research past due post-petition invoices for SAP
Smith, Brian	5/28/2024	0.6	Research past due post-petition invoices for LUD, SOP and NOP entities

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Stubblefield, Wade	5/28/2024	0.4	Conduct call to discuss upcoming transitions for splits/vendor mailbox with A&M Team on 5.28
Bruck, Ran	5/29/2024	0.1	Conduct call to discuss vendor mailbox support with A&M Team on 5.29
Liv-Feyman, Alec	5/29/2024	1.9	Compile vendor invoices for reconciliation analysis
Liv-Feyman, Alec	5/29/2024	1.3	Review D365 for vendor related payment invoices
Liv-Feyman, Alec	5/29/2024	0.8	Update vendor payment terms in accounting system
Murphy, Sarah	5/29/2024	0.3	Conduct call with B. Parrish (A&M) to discuss vendor mailbox transition plan
Murphy, Sarah	5/29/2024	0.1	Conduct call to discuss vendor mailbox support with A&M Team on 5.29
Murphy, Sarah	5/29/2024	2.3	Prepare payment run review and hold analysis for proper AP coding and releases
Murphy, Sarah	5/29/2024	1.4	Research internal accounting and vendor inquiries regarding EVA, WAY and BON
Murphy, Sarah	5/29/2024	0.6	Prepare Vendor Mailbox support plan for revised transition
Noonan, Jake	5/29/2024	0.1	Call with A. Flores to discuss a vendor's post-petition deposit payment
Noonan, Jake	5/29/2024	1.3	Review vendor's AR report and create reconciliation to identify variances against Enviva's AP
Noonan, Jake	5/29/2024	0.8	Review freight vendor's AR support and compare it to Enviva's AP to identify missing invoices
Noonan, Jake	5/29/2024	0.7	Review and reconcile vendor trade agreements and ensure pre-petition liability is accurate
Noonan, Jake	5/29/2024	0.4	Review partially paid invoices covering pre-petition and post-petition work and ensure accurate remaining AP balance is reflected in payment system
Noonan, Jake	5/29/2024	1.2	Review and select pre-petition invoices to be paid in the 5/30/2024 check run
Noonan, Jake	5/29/2024	0.4	Escalate invoices pending approval from operations team to ensure immediate payment
Noonan, Jake	5/29/2024	1.4	Create summary showing invoice detail of vendors AP balances
Notzon, Annie	5/29/2024	0.1	Conduct call to discuss vendor mailbox support with A&M Team on 5.29
Notzon, Annie	5/29/2024	1.1	Create 5.29 report for payment run invoices that need to be held/released
Notzon, Annie	5/29/2024	0.6	Create 5.29 clear the queue to determine overdue pending invoices

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Notzon, Annie	5/29/2024	1.2	Conduct clear the queue with Enviva accounting entities for invoices that are overdue pending on 5.29
Notzon, Annie	5/29/2024	0.8	Conduct invoice holds/releases for payment run on 5.29
Parrish, Bruce	5/29/2024	0.1	Conduct call to discuss vendor mailbox support with A&M Team on 5.29
Parrish, Bruce	5/29/2024	2.6	Respond to remittance requests for external vendors and internal stakeholders
Parrish, Bruce	5/29/2024	2.9	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Parrish, Bruce	5/29/2024	0.3	Conduct call with S. Murphy (A&M) to discuss vendor mailbox transition plan
Parrish, Bruce	5/29/2024	1.4	Reconcile pre- and post-petition amounts for internal inquiries
Schorr, Matson	5/29/2024	0.3	Identify invoices requiring payment in Friday check run for a land based freight vendor
Schorr, Matson	5/29/2024	0.4	Update reconciliation of land - based freight vendor with updated AP to confirm processing of due invoices
Schorr, Matson	5/29/2024	0.7	Prepare summary outlining detail of a dispute with a specific vendor
Schorr, Matson	5/29/2024	1.7	Prepare reconciliation between Enviva AP and AR for a specific land - based freight vendor to determine shortfall in scheduled payments for Thursday check run
Schorr, Matson	5/29/2024	0.6	Ensure vessel owner invoices flagged by Company for payment are processed and properly coded
Schorr, Matson	5/29/2024	0.6	Ensure coordination with AP team on tax invoices requiring payment in Friday check run
Smith, Brian	5/29/2024	0.7	Research past due post-petition invoices for ILP, MGT and FIB entities
Smith, Brian	5/29/2024	1.2	Research past due post-petition invoices for SAP
Smith, Brian	5/29/2024	0.9	Research past due post-petition invoices for NOP and SOP entities
Liv-Feyman, Alec	5/30/2024	1.2	Prepare updates to vendor background deck
Liv-Feyman, Alec	5/30/2024	1.1	Prepare vendor related analysis for background deck updates
Matthaeus, Christian	5/30/2024	1.4	Review proposed payments for 5/30/23 and provide edits
Matthaeus, Christian	5/30/2024	1.6	Review status of trade agreement negotiations and provide feedback
Mosley, Peter	5/30/2024	0.3	Correspondence with A&M team regarding vendor claim and negotiation

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Murphy, Sarah	5/30/2024	0.4	Follow-up remittance for internal Enviva inquiry regarding external vendor
Murphy, Sarah	5/30/2024	0.3	Review final payment run for correct and final AP coding changes
Noonan, Jake	5/30/2024	0.6	Reconcile general unsecured vendor's AR balances and identify missing invoices
Noonan, Jake	5/30/2024	1.2	Create summary identifying all vendor spend related to capex for 2023 and YTD 2024
Noonan, Jake	5/30/2024	1.6	Update vendor management, trade agreement and deposit trackers with all pre-petition payments made to date
Notzon, Annie	5/30/2024	0.4	Conduct invoice holds/releases for payment run on 5.30
Notzon, Annie	5/30/2024	1.3	Create summarized clear the queue document with instructional directions on 5.30
Notzon, Annie	5/30/2024	0.6	Create 5.30 clear the queue to determine overdue pending invoices
Notzon, Annie	5/30/2024	1.2	Conduct clear the queue with Enviva accounting entities for invoices that are overdue pending on 5.30
Parrish, Bruce	5/30/2024	1.6	Respond to remittance requests for external vendors and internal stakeholders
Parrish, Bruce	5/30/2024	2.7	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Parrish, Bruce	5/30/2024	2.2	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	5/30/2024	0.3	Call with M. Schorr (A&M) to discuss Trade Agreement invoice process in D365
Schorr, Matson	5/30/2024	0.3	Call with B. Parrish (A&M) to discuss Trade Agreement invoice process in D365
Schorr, Matson	5/30/2024	1.1	Prepare 12 - month invoice history using D365 for a natural gas supplier at a specific plant
Smith, Brian	5/30/2024	0.4	Research past due post-petition invoices for NOP and SOP entities
Smith, Brian	5/30/2024	0.9	Research past due post-petition invoices for SAP
Smith, Brian	5/30/2024	1.6	Create CTQ PMO file as part of transition plan to Enviva counterparts
Smith, Brian	5/30/2024	0.8	Adjust coding on invoices ahead of 5.30 payment run
Smith, Brian	5/30/2024	0.6	Research past due post-petition invoices for GRE, LUD and WAY entities
Smith, Brian	5/30/2024	0.3	Research missing service dates for two invoices to be included in 5.30 payment run

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Vendor Management

Professional	Date	Hours	Activity
Smith, Brian	5/30/2024	0.2	Research past due post-petition invoices for TPI and FIB entities
Davis, Jimmy	5/31/2024	0.4	Reconcile critical vendor matrix reporting to cash actuals
Liv-Feyman, Alec	5/31/2024	1.4	Prepare vendor analysis for split invoices
Liv-Feyman, Alec	5/31/2024	2.1	Prepare vendor analysis for invoices held
Liv-Feyman, Alec	5/31/2024	0.8	Prepare vendor related tracker updates
Matthaeus, Christian	5/31/2024	1.4	Analyze critical Vendor Matrix for US Trustee weekly reporting for period ending 5/31
Noonan, Jake	5/31/2024	0.4	Review and organize notes and emails from week ending 5/31/2024 to ensure all critical vendor issues are addressed prior to weekend
Notzon, Annie	5/31/2024	0.6	Create 5.31 clear the queue to determine overdue pending invoices
Notzon, Annie	5/31/2024	1.2	Conduct clear the queue with Enviva accounting entities for invoices that are overdue pending on 5.31
Parrish, Bruce	5/31/2024	2.8	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Parrish, Bruce	5/31/2024	2.3	Respond to remittance requests for external vendors and internal stakeholders
Parrish, Bruce	5/31/2024	1.9	Reconcile pre- and post-petition amounts for internal inquiries
Schorr, Matson	5/31/2024	0.3	Update Trade Agreement Tracker with agreements distributed to the Ad Hoc Group
Schorr, Matson	5/31/2024	0.2	Analyze invoices for a specific freight vendor to determine payment terms
Schorr, Matson	5/31/2024	0.3	Ensure invoices In Unposted AP for Friday check run are processed for payment
Schorr, Matson	5/31/2024	0.4	Reconcile Critical Vendor Matrix with Cash Actuals
Schorr, Matson	5/31/2024	0.4	Prepare invoices included in the Friday check run for payment with proper codes and invoice holds
Smith, Brian	5/31/2024	0.4	Research past due post-petition invoices for GRE and LUD entities
Smith, Brian	5/31/2024	0.8	Continue modifying CTQ PMO file as part of transition plan to Enviva counterparts
Smith, Brian	5/31/2024	1.1	Research past due post-petition invoices for SAP
Smith, Brian	5/31/2024	0.7	Research past due post-petition invoices for SOP and WAY entities

Enviva Inc.
Time Detail by Activity by Professional
May 1, 2024 through May 31, 2024

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Smith, Brian	5/31/2024	1.2	Research past due post-petition invoices for EVA, FIB and TPI entities
Subtotal		726.1	
<i>Grand Total</i>		<u>6,766.5</u>	

Exhibit E

Enviva Inc.
Summary of Expense Detail by Category
May 1, 2024 through May 31, 2024

<u><i>Expense Category</i></u>	<u><i>Sum of Expenses</i></u>
Airfare	\$10,198.03
Lodging	\$3,739.72
Meals	\$376.78
Miscellaneous	\$299.02
Transportation	\$6,334.44
	<i>Total</i>
	\$20,947.99

Exhibit F

***Enviva Inc.
Expense Detail by Category
May 1, 2024 through May 31, 2024***

Airfare

Professional/Service	Date	Expense	Expense Description
Rajcevich, Mark	3/13/2024	\$288.10	Flight from Chicago to New York
Rajcevich, Mark	3/14/2024	\$543.10	Flight from New York to Chicago
Rajcevich, Mark	4/10/2024	\$508.10	Flight from Chicago to Alexandria
Rajcevich, Mark	4/11/2024	\$431.10	Flight from Alexandria to Chicago
Maginniss, Lee	4/22/2024	\$3,575.00	Round-trip from DFW to LHR
Maginniss, Lee	4/22/2024	\$1,210.00	Airfare upgrade DFW to LHR
Maginniss, Lee	4/25/2024	\$1,100.00	Upgrade LHR to DFW
Rajcevich, Mark	4/30/2024	\$524.10	Flight from Chicago to Alexandria
Rajcevich, Mark	5/1/2024	\$365.10	Flight from Alexandria to Chicago
Harmon, Kara	5/9/2024	\$424.77	Flight ORD to DCA
Wirtz, Paul	5/12/2024	\$490.12	MDW to DCA Flight
Harmon, Kara	5/13/2024	\$305.70	Flight DCA to MDW
Wirtz, Paul	5/13/2024	\$432.84	DCA to MDW Flight
Expense Category Total		\$10,198.03	

Lodging

Professional/Service	Date	Expense	Expense Description
Rajcevich, Mark	3/14/2024	\$614.64	Hotel Stay for 3/13 - 3/14
Maginniss, Lee	4/10/2024	\$519.74	2-night stay in Tokyo
Maginniss, Lee	4/11/2024	\$519.75	2-night stay in Tokyo
Rajcevich, Mark	4/11/2024	\$502.53	Hotel Stay for 4/10 - 4/11
Maginniss, Lee	4/23/2024	\$393.30	2-night stay in London
Maginniss, Lee	4/24/2024	\$393.30	2-night stay in London
Rajcevich, Mark	5/1/2024	\$404.35	Hotel Stay for 4/30 - 5/1
Harmon, Kara	5/12/2024	\$194.36	Hotel 5/12-5/13
Wirtz, Paul	5/12/2024	\$197.75	Bethesda, MD Hotel
Expense Category Total		\$3,739.72	

Exhibit F

Enviva Inc.
Expense Detail by Category
May 1, 2024 through May 31, 2024

Meals

Professional/Service	Date	Expense	Expense Description
Maginniss, Lee	4/12/2024	\$44.45	Individual Meals: Breakfast
Maginniss, Lee	4/23/2024	\$15.00	Individual Meals: Breakfast
Maginniss, Lee	4/23/2024	\$57.35	Individual Meals: Dinner
Maginniss, Lee	4/24/2024	\$63.86	Individual Meals: Dinner
Rajceovich, Mark	4/30/2024	\$21.13	Dinner
Rajceovich, Mark	5/1/2024	\$4.44	Breakfast
Rajceovich, Mark	5/1/2024	\$17.64	Dinner
Shiffman, David	5/1/2024	\$4.39	Individual Meals: Breakfast before court hearing
Wirtz, Paul	5/12/2024	\$28.33	Individual Meals: Dinner
Harmon, Kara	5/13/2024	\$18.99	Individual Meals: Dinner 5/13/2024
Wirtz, Paul	5/13/2024	\$45.32	Business Meals (Attendees): Breakfast
Wirtz, Paul	5/13/2024	\$55.88	Individual Meals: Dinner
Expense Category Total		\$376.78	

Miscellaneous

Professional/Service	Date	Expense	Expense Description
Maginniss, Lee	4/9/2024	\$18.80	Wi-Fi while traveling to Japan
Rajceovich, Mark	4/10/2024	\$9.00	Wifi on Flight from Chicago to Alexandria
Maginniss, Lee	4/12/2024	\$29.00	Wi-Fi while traveling from Japan to USA
Maginniss, Lee	4/22/2024	\$35.00	Wi-Fi while traveling
Maginniss, Lee	4/25/2024	\$35.00	Wi-Fi while traveling
Harmon, Kara	5/31/2024	\$172.22	CMS Monthly Data Storage Fee - May 2024
Expense Category Total		\$299.02	

Transportation

Professional/Service	Date	Expense	Expense Description
Rajceovich, Mark	3/13/2024	\$109.00	Taxi from Home to Airport

Exhibit F

Enviva Inc.
Expense Detail by Category
May 1, 2024 through May 31, 2024

Transportation

Professional/Service	Date	Expense	Expense Description
Rajceovich, Mark	3/13/2024	\$120.32	Taxi from Airport to V&E Offices
Rajceovich, Mark	3/14/2024	\$23.89	Taxi from Hotel to V&E Offices
Rajceovich, Mark	3/14/2024	\$121.41	Taxi from Airport to Home
Maginniss, Lee	4/7/2024	\$47.69	Taxi to DFW airport
Maginniss, Lee	4/9/2024	\$4,080.40	Taxi to Tokyo & return DFW
Maginniss, Lee	4/10/2024	\$48.30	Taxi from Tokyo airport to hotel
Rajceovich, Mark	4/10/2024	\$155.23	Taxi from Home to Airport
Rajceovich, Mark	4/10/2024	\$31.23	Taxi from Airport to Hotel
Rajceovich, Mark	4/11/2024	\$104.98	Taxi from Airport to Home
Rajceovich, Mark	4/11/2024	\$41.85	Taxi from Hotel to Airport
Maginniss, Lee	4/12/2024	\$13.09	Taxi to hotel in Tokyo
Maginniss, Lee	4/12/2024	\$51.71	Taxi to Tokyo airport
Maginniss, Lee	4/23/2024	\$3.47	Public Transport: Paddington station to hotel
Maginniss, Lee	4/23/2024	\$30.97	Public Transport: From LHR to Paddington Station
Maginniss, Lee	4/25/2024	\$19.54	Public Transport: Moorsgate to Heathrow Terminal 3
Maginniss, Lee	4/25/2024	\$108.00	Parking: DFW airport parking
Rajceovich, Mark	4/30/2024	\$45.25	Taxi from Airport to Hotel
Rajceovich, Mark	4/30/2024	\$157.68	Taxi from Home to Airport
Rajceovich, Mark	5/1/2024	\$237.35	Taxi from Airport to Home
Rajceovich, Mark	5/1/2024	\$44.04	Taxi from Hotel to Airport
Shiffman, David	5/1/2024	\$292.00	Public Transport: Train from WAS to MET
Shiffman, David	5/1/2024	\$112.00	Public Transport: Train from MET to ALX
Shiffman, David	5/1/2024	\$16.90	Uber home from train station
Shiffman, David	5/1/2024	\$19.92	Uber from train to courthouse
Shiffman, David	5/1/2024	\$31.50	Uber to train station
Harmon, Kara	5/12/2024	\$64.80	Taxi to ORD
Wirtz, Paul	5/12/2024	\$43.07	Taxi from airport to Hotel
Wirtz, Paul	5/13/2024	\$56.00	Parking: MDW Parking
Wirtz, Paul	5/13/2024	\$102.85	Taxi from client site to Airport

Exhibit F

Enviva Inc.
Expense Detail by Category
May 1, 2024 through May 31, 2024

Transportation

Professional/Service	Date	Expense	Expense Description
Expense Category Total		\$6,334.44	
<i>Grand Total</i>		<u>\$20,947.99</u>	

EXHIBIT G

Prior Fee Statement, Applications, and Allowances

Date Filed, Docket No.	Period Covered	Requested		Approved		Outstanding	
		Fees	Expenses	Fees	Expenses	Fees	Expenses
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
5/28/24 [Docket No. 625]	4/1/24 – 4/30/24	\$5,805,879.00	\$2,349.44	\$4,644,703.20	\$2,349.44	\$1,161,175.80	\$0.00