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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 JULY 1, 2024 THROUGH JULY 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:	July 1, 2024 through July 31, 2024
Compensation sought as actual, reasonable, and necessary:	\$4,102,620.40 (80% of \$5,128,275.50)
Expense reimbursement sought as actual, reasonable, and necessary:	\$1,772.70

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 July 1, 2024 through July 31, 2024 (the “**Fifth Compensation Period**”) and reimbursement of the actual and necessary expenses that A&M incurred during the Fifth Compensation Period. By this Monthly Fee Statement, A&M seeks allowance of compensation for services rendered in the amount of \$5,128,275.50 and payment in the amount of \$4,102,620.40 (which equals 80% of the compensation sought herein). A&M also seeks allowance and reimbursement of actual and necessary expenses in the amount of \$1,772.70.

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 Fifth 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 Fifth 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 6,976.6 hours for a total amount of \$5,128,275.50 in compensation in connection with these Chapter 11 cases during the Fifth Compensation Period.
3. Exhibit C is a summary of the number of hours expended by A&M professionals during the Fifth 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 Fifth Compensation Period.
5. Exhibit E includes detailed expense items by category for expenses incurred while providing services on behalf of the Debtors for the Fifth Compensation Period. As reflected in Exhibit E, A&M professionals incurred a total amount of \$1,772.70 in reasonable and actual expenses in connection with these Chapter 11 cases during the Fifth Compensation Period.
6. Exhibit F includes detailed expense items by professional incurred while providing services on behalf of the Debtors for the Fifth 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 Fifth 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); counsel to the Debtors, Paul, Weiss, Rifkind, Wharton & Garrison LLP, 1285 Avenue of the Americas, New York, NY 10019, Attn: Paul M. Basta (pbasta@paulweiss.com), Andrew M. Parlen (aparlen@paulweiss.com), and Michael J. Colarossi (mcolarossi@paulweiss.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 Fifth Compensation Period in the amount of \$5,128,275.50 and reimbursement of expenses in the amount of \$1,772.70. A&M also respectfully requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order in the amount of \$4,102,620.40 representing eighty percent (80%) of their fees requested herein, including reimbursement of one hundred percent (100%) of expenses incurred in the amount of \$1,772.70, for a total amount due from the Debtors of \$4,104,393.10.

Dated: September 5, 2024
Chicago, Illinois

Respectfully submitted,

/s/ Mark Rajcevich
Mark Rajcevich
Managing Director

Electronically filed by:

/s/ Jeremy S. Williams

KUTAK ROCK LLP

Michael A. Condyles (VA 27807)

Peter J. Barrett (VA 46179)

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*Counsel to the Debtors and Debtors in
Possession*

EXHIBITS

Exhibit A

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

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Accounting Support	9.5	\$6,217.50
Bankruptcy Support	7.7	\$7,032.50
Business Plan	964.1	\$771,670.00
Cash	812.1	\$526,335.00
Claims Administration and Reconciliation	1,057.8	\$722,912.50
Contracts / Customer Negotiations	996.9	\$772,880.00
Coordination and Communication with All Other Constituents	106.9	\$90,577.50
Coordination and Communication with UCC	74.8	\$65,495.00
Employee Compensation Plans	1.2	\$1,215.00
Financial Analysis	224.4	\$172,130.00
First Day Motion Reporting	66.9	\$38,910.00
Intercompany Analysis	329.1	\$225,012.00
Liquidation Analysis	580.4	\$370,002.50
MOR	163.7	\$111,782.50
Plan and Disclosure Statement	703.9	\$549,667.50
Project Management	223.9	\$217,932.50
Retention and Fee Application	3.3	\$1,917.50
Tax	339.1	\$293,171.00
Vendor Management	310.9	\$183,415.00
<i>Total</i>	6,976.6	<u>\$5,128,275.50</u>

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Howe, Christopher	Managing Director	\$1,475.00	1.9	\$2,802.50
Rajceovich, Mark	Managing Director	\$1,275.00	169.3	\$215,857.50
Behnke, Tom	Managing Director	\$1,200.00	3.0	\$3,600.00
Maginniss, Lee	Managing Director	\$1,200.00	82.5	\$99,000.00
Mosley, Peter	Managing Director	\$1,125.00	145.7	\$163,912.50
Boudouris, Bradley	Managing Director	\$1,100.00	15.7	\$17,270.00
Juneau, David	Managing Director	\$1,100.00	49.7	\$54,670.00
Stubblefield, Wade	Managing Director	\$1,100.00	3.7	\$4,070.00
Bergamo, Brett	Managing Director	\$1,000.00	196.8	\$196,800.00
Zimet, Lee	Senior Director	\$1,095.00	7.8	\$8,541.00
Broich, Kevin	Senior Director	\$1,050.00	54.9	\$57,645.00
Stewart, Stephanie	Senior Director	\$1,050.00	9.1	\$9,555.00
Shiffman, David	Senior Director	\$1,025.00	198.0	\$202,950.00
Yudell, Vance	Senior Director	\$1,025.00	0.9	\$922.50
Matthaeus, Christian	Senior Director	\$1,000.00	161.2	\$161,200.00
Besancon, Bill	Senior Director	\$975.00	52.2	\$50,895.00
Callerio, Lorenzo	Senior Director	\$975.00	244.2	\$238,095.00
Harmon, Kara	Senior Director	\$975.00	68.2	\$66,495.00
Buchler, Adam	Senior Director	\$965.00	30.0	\$28,950.00
Lannan, Matthew	Director	\$925.00	7.6	\$7,030.00
Walker, William	Director	\$900.00	165.6	\$149,040.00
Burns, Rachel	Director	\$875.00	162.9	\$142,537.50
Chhikara, Aman	Director	\$875.00	193.5	\$169,312.50
Murphy, Sarah	Director	\$875.00	27.4	\$23,975.00
Swaminathan, Sheshan	Director	\$875.00	150.8	\$131,950.00
Watkins, Tyler	Director	\$850.00	5.2	\$4,420.00
Freedman, Matthew	Manager	\$875.00	75.4	\$65,975.00
Friedlander, David	Senior Associate	\$800.00	59.4	\$47,520.00
Gold, Zach	Senior Associate	\$800.00	205.3	\$164,240.00
Ragsdale, Bre	Senior Associate	\$800.00	67.7	\$54,160.00
Caruso, Nicholas	Senior Associate	\$750.00	171.3	\$128,475.00
Fernandes Ferreira, JV	Senior Associate	\$725.00	260.2	\$188,645.00

<i>Professional</i>	<i>Position</i>	<i>Document</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Usera, Katie	Senior Associate		\$725.00	102.2	\$74,095.00
Wirtz, Paul	Senior Associate		\$725.00	111.8	\$81,055.00
Zepeda, Fernando	Senior Associate		\$725.00	226.7	\$164,357.50
Perri, Hope	Senior Associate		\$650.00	130.8	\$85,020.00
Trotter, Luke	Senior Associate		\$650.00	16.2	\$10,530.00
Herzon, Sam	Senior Associate		\$585.00	59.9	\$35,041.50
Byrd, Alexia	Associate		\$675.00	18.2	\$12,285.00
Ravishankar, Karthik	Associate		\$675.00	220.1	\$148,567.50
Sohr, Kevin	Associate		\$675.00	183.6	\$123,930.00
Zvinavashe, Primrose	Associate		\$675.00	29.9	\$20,182.50
McNulty, Emmett	Associate		\$625.00	52.2	\$32,625.00
Noonan, Jake	Associate		\$625.00	209.0	\$130,625.00
Ofodile, Chinedum	Associate		\$625.00	228.0	\$142,500.00
Pogorzelski, Jon	Associate		\$625.00	101.7	\$63,562.50
Hill, Liam	Associate		\$480.00	102.6	\$49,248.00
Argabright, Payton	Associate		\$450.00	44.5	\$20,025.00
Bruck, Ran	Consultant		\$625.00	135.0	\$84,375.00
Thornton, Nick	Analyst		\$575.00	264.3	\$151,972.50
Winter, Chris	Analyst		\$550.00	146.3	\$80,465.00
Davis, Jimmy	Analyst		\$525.00	230.6	\$121,065.00
Liv-Feyman, Alec	Analyst		\$525.00	229.7	\$120,592.50
Davidson, Wyatt	Analyst		\$475.00	157.3	\$74,717.50
Draude, Richard	Analyst		\$475.00	160.0	\$76,000.00
McBerry, Olivia	Analyst		\$475.00	301.9	\$143,402.50
Notzon, Annie	Analyst		\$475.00	70.4	\$33,440.00
Schorr, Matson	Analyst		\$475.00	194.8	\$92,530.00
Simoneaux, Natalie	Analyst		\$475.00	199.8	\$94,905.00
Vander Veen, Nikki	Operations Manager		\$325.00	2.0	\$650.00
Total				6,976.6	\$5,128,275.50

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
July 1, 2024 through July 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>
Murphy, Sarah	Director	\$875	3.4	\$2,975.00
Bruck, Ran	Consultant	\$625	2.3	\$1,437.50
Notzon, Annie	Analyst	\$475	3.8	\$1,805.00
			9.5	\$6,217.50
				\$654.47

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
July 1, 2024 through July 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	1.2	\$1,530.00
Mosley, Peter	Managing Director	\$1,125	0.2	\$225.00
Bergamo, Brett	Managing Director	\$1,000	0.6	\$600.00
Shiffman, David	Senior Director	\$1,025	1.7	\$1,742.50
Burns, Rachel	Director	\$875	0.5	\$437.50
Swaminathan, Sheshan	Director	\$875	0.3	\$262.50
Wirtz, Paul	Senior Associate	\$725	2.3	\$1,667.50
Sohr, Kevin	Associate	\$675	0.5	\$337.50
Thornton, Nick	Analyst	\$575	0.4	\$230.00
			7.7	\$7,032.50
				\$913.31

Average Billing Rate

Exhibit C

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

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rajceвич, Mark	Managing Director	\$1,275	35.9	\$45,772.50
Maginniss, Lee	Managing Director	\$1,200	5.2	\$6,240.00
Mosley, Peter	Managing Director	\$1,125	6.1	\$6,862.50
Bergamo, Brett	Managing Director	\$1,000	39.0	\$39,000.00
Shiffman, David	Senior Director	\$1,025	85.5	\$87,637.50
Matthaeus, Christian	Senior Director	\$1,000	4.6	\$4,600.00
Walker, William	Director	\$900	51.9	\$46,710.00
Burns, Rachel	Director	\$875	116.2	\$101,675.00
Chhikara, Aman	Director	\$875	73.0	\$63,875.00
Swaminathan, Sheshan	Director	\$875	0.6	\$525.00
Gold, Zach	Senior Associate	\$800	48.6	\$38,880.00
Fernandes Ferreira, JV	Senior Associate	\$725	245.8	\$178,205.00
Zepeda, Fernando	Senior Associate	\$725	0.6	\$435.00
Ravishankar, Karthik	Associate	\$675	153.7	\$103,747.50
Sohr, Kevin	Associate	\$675	0.4	\$270.00
Thornton, Nick	Analyst	\$575	0.4	\$230.00
Winter, Chris	Analyst	\$550	5.6	\$3,080.00
Liv-Feyman, Alec	Analyst	\$525	14.0	\$7,350.00

Exhibit C

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

Davidson, Wyatt	Analyst	\$475	68.8	\$32,680.00
McBerry, Olivia	Analyst	\$475	8.2	\$3,895.00
			964.1	\$771,670.00
			964.1	\$771,670.00
	<i>Average Billing Rate</i>			\$800.40

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
July 1, 2024 through July 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	7.7	\$9,817.50
Behnke, Tom	Managing Director	\$1,200	2.8	\$3,360.00
Mosley, Peter	Managing Director	\$1,125	4.5	\$5,062.50
Stubblefield, Wade	Managing Director	\$1,100	0.9	\$990.00
Bergamo, Brett	Managing Director	\$1,000	1.4	\$1,400.00
Shiffman, David	Senior Director	\$1,025	1.5	\$1,537.50
Matthaeus, Christian	Senior Director	\$1,000	1.9	\$1,900.00
Callerio, Lorenzo	Senior Director	\$975	81.2	\$79,170.00
Harmon, Kara	Senior Director	\$975	62.5	\$60,937.50
Chhikara, Aman	Director	\$875	1.0	\$875.00
Murphy, Sarah	Director	\$875	3.4	\$2,975.00
Swaminathan, Sheshan	Director	\$875	33.9	\$29,662.50
Gold, Zach	Senior Associate	\$800	11.4	\$9,120.00
Caruso, Nicholas	Senior Associate	\$750	78.5	\$58,875.00
Usera, Katie	Senior Associate	\$725	102.2	\$74,095.00
Wirtz, Paul	Senior Associate	\$725	109.5	\$79,387.50
Zepeda, Fernando	Senior Associate	\$725	51.4	\$37,265.00
McNulty, Emmett	Associate	\$625	52.2	\$32,625.00

Exhibit C

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

Noonan, Jake	Associate	\$625	6.7	\$4,187.50
Pogorzelski, Jon	Associate	\$625	101.7	\$63,562.50
Thornton, Nick	Analyst	\$575	37.1	\$21,332.50
Liv-Feyman, Alec	Analyst	\$525	3.7	\$1,942.50
Davidson, Wyatt	Analyst	\$475	1.0	\$475.00
McBerry, Olivia	Analyst	\$475	96.7	\$45,932.50
Schorr, Matson	Analyst	\$475	3.2	\$1,520.00
Simoneaux, Natalie	Analyst	\$475	199.8	\$94,905.00
			1057.8	\$722,912.50
			1057.8	\$722,912.50
				\$683.41

Average Billing Rate

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
July 1, 2024 through July 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	18.1	\$23,077.50
Maginniss, Lee	Managing Director	\$1,200	62.6	\$75,120.00
Mosley, Peter	Managing Director	\$1,125	8.5	\$9,562.50
Bergamo, Brett	Managing Director	\$1,000	103.4	\$103,400.00
Shiffman, David	Senior Director	\$1,025	15.0	\$15,375.00
Matthaeus, Christian	Senior Director	\$1,000	106.8	\$106,800.00
Callerio, Lorenzo	Senior Director	\$975	9.2	\$8,970.00
Burns, Rachel	Director	\$875	5.4	\$4,725.00
Chhikara, Aman	Director	\$875	101.2	\$88,550.00
Swaminathan, Sheshan	Director	\$875	1.9	\$1,662.50
Gold, Zach	Senior Associate	\$800	128.7	\$102,960.00
Caruso, Nicholas	Senior Associate	\$750	1.2	\$900.00
Fernandes Ferreira, JV	Senior Associate	\$725	0.6	\$435.00
Zepeda, Fernando	Senior Associate	\$725	2.7	\$1,957.50
Noonan, Jake	Associate	\$625	123.2	\$77,000.00
Thornton, Nick	Analyst	\$575	0.8	\$460.00
Liv-Feyman, Alec	Analyst	\$525	116.3	\$61,057.50
Davidson, Wyatt	Analyst	\$475	60.6	\$28,785.00

Exhibit C

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

McBerry, Olivia	Analyst	\$475	14.4	\$6,840.00
Schorr, Matson	Analyst	\$475	116.3	\$55,242.50
			996.9	\$772,880.00
			996.9	\$772,880.00
	<i>Average Billing Rate</i>			\$775.28

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
July 1, 2024 through July 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	5.3	\$6,757.50
Maginniss, Lee	Managing Director	\$1,200	3.8	\$4,560.00
Mosley, Peter	Managing Director	\$1,125	5.9	\$6,637.50
Stubblefield, Wade	Managing Director	\$1,100	0.6	\$660.00
Bergamo, Brett	Managing Director	\$1,000	7.6	\$7,600.00
Shiffman, David	Senior Director	\$1,025	7.6	\$7,790.00
Matthaeus, Christian	Senior Director	\$1,000	0.2	\$200.00
Callerio, Lorenzo	Senior Director	\$975	11.7	\$11,407.50
Walker, William	Director	\$900	23.5	\$21,150.00
Chhikara, Aman	Director	\$875	0.8	\$700.00
Swaminathan, Sheshan	Director	\$875	0.3	\$262.50
Ravishankar, Karthik	Associate	\$675	2.1	\$1,417.50
Sohr, Kevin	Associate	\$675	3.3	\$2,227.50
Thornton, Nick	Analyst	\$575	24.4	\$14,030.00
Winter, Chris	Analyst	\$550	5.7	\$3,135.00
Liv-Feyman, Alec	Analyst	\$525	1.9	\$997.50
Davidson, Wyatt	Analyst	\$475	2.2	\$1,045.00

Exhibit C

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

	<u>106.9</u>	<u>\$90,577.50</u>
<i>Average Billing Rate</i>		<u>\$847.31</u>

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
July 1, 2024 through July 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	2.4	\$3,060.00
Maginniss, Lee	Managing Director	\$1,200	0.6	\$720.00
Mosley, Peter	Managing Director	\$1,125	9.2	\$10,350.00
Bergamo, Brett	Managing Director	\$1,000	1.6	\$1,600.00
Shiffman, David	Senior Director	\$1,025	13.2	\$13,530.00
Matthaeus, Christian	Senior Director	\$1,000	0.7	\$700.00
Callerio, Lorenzo	Senior Director	\$975	9.8	\$9,555.00
Harmon, Kara	Senior Director	\$975	1.0	\$975.00
Walker, William	Director	\$900	9.9	\$8,910.00
Chhikara, Aman	Director	\$875	1.7	\$1,487.50
Zepeda, Fernando	Senior Associate	\$725	0.9	\$652.50
Sohr, Kevin	Associate	\$675	2.7	\$1,822.50
Thornton, Nick	Analyst	\$575	21.1	\$12,132.50
			74.8	\$65,495.00
				\$875.60

Average Billing Rate

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
July 1, 2024 through July 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>
Yudell, Vance	Senior Director	\$1,025	0.9	\$922.50
Callerio, Lorenzo	Senior Director	\$975	0.3	\$292.50
			1.2	\$1,215.00
				\$1,012.50
			<i>Average Billing Rate</i>	

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
July 1, 2024 through July 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	6.0	\$7,650.00
Maginniss, Lee	Managing Director	\$1,200	0.3	\$360.00
Bergamo, Brett	Managing Director	\$1,000	5.0	\$5,000.00
Shiffman, David	Senior Director	\$1,025	4.9	\$5,022.50
Walker, William	Director	\$900	41.3	\$37,170.00
Burns, Rachel	Director	\$875	40.4	\$35,350.00
Chhikara, Aman	Director	\$875	5.0	\$4,375.00
Swaminathan, Sheshan	Director	\$875	0.6	\$525.00
Gold, Zach	Senior Associate	\$800	1.6	\$1,280.00
Fernandes Ferreira, JV	Senior Associate	\$725	11.7	\$8,482.50
Ravishankar, Karthik	Associate	\$675	64.3	\$43,402.50
Thornton, Nick	Analyst	\$575	4.3	\$2,472.50
Winter, Chris	Analyst	\$550	28.6	\$15,730.00
Liv-Feyman, Alec	Analyst	\$525	7.4	\$3,885.00
Davidson, Wyatt	Analyst	\$475	3.0	\$1,425.00
			224.4	\$172,130.00
				\$767.07
			<i>Average Billing Rate</i>	

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
July 1, 2024 through July 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>
Matthaeus, Christian	Senior Director	\$1,000	2.8	\$2,800.00
Walker, William	Director	\$900	2.8	\$2,520.00
Murphy, Sarah	Director	\$875	0.5	\$437.50
Gold, Zach	Senior Associate	\$800	1.1	\$880.00
Sohr, Kevin	Associate	\$675	0.7	\$472.50
Noonan, Jake	Associate	\$625	4.8	\$3,000.00
Ofodile, Chinedum	Associate	\$625	0.4	\$250.00
Thornton, Nick	Analyst	\$575	3.6	\$2,070.00
Winter, Chris	Analyst	\$550	30.4	\$16,720.00
Davis, Jimmy	Analyst	\$525	6.4	\$3,360.00
Liv-Feyman, Alec	Analyst	\$525	0.7	\$367.50
Schorr, Matson	Analyst	\$475	12.7	\$6,032.50
			66.9	\$38,910.00
				\$581.61
				Average Billing Rate

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
July 1, 2024 through July 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	7.6	\$9,690.00
Mosley, Peter	Managing Director	\$1,125	2.1	\$2,362.50
Boudouris, Bradley	Managing Director	\$1,100	15.7	\$17,270.00
Stubblefield, Wade	Managing Director	\$1,100	0.2	\$220.00
Shiffman, David	Senior Director	\$1,025	0.7	\$717.50
Besancon, Bill	Senior Director	\$975	28.9	\$28,177.50
Callerio, Lorenzo	Senior Director	\$975	8.1	\$7,897.50
Buchler, Adam	Senior Director	\$965	30.0	\$28,950.00
Swaminathan, Sheshan	Director	\$875	1.4	\$1,225.00
Zepeda, Fernando	Senior Associate	\$725	18.9	\$13,702.50
Herzon, Sam	Senior Associate	\$585	59.9	\$35,041.50
Hill, Liam	Associate	\$480	102.6	\$49,248.00
Bruck, Ran	Consultant	\$625	0.7	\$437.50
Thornton, Nick	Analyst	\$575	52.3	\$30,072.50
			329.1	\$225,012.00
			<i>Average Billing Rate</i>	\$683.72

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
July 1, 2024 through July 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>
Rajceвич, Mark	Managing Director	\$1,275	4.1	\$5,227.50
Mosley, Peter	Managing Director	\$1,125	4.5	\$5,062.50
Callerio, Lorenzo	Senior Director	\$975	49.5	\$48,262.50
Walker, William	Director	\$900	4.2	\$3,780.00
Swaminathan, Sheshan	Director	\$875	91.4	\$79,975.00
Caruso, Nicholas	Senior Associate	\$750	81.7	\$61,275.00
Zepeda, Fernando	Senior Associate	\$725	1.9	\$1,377.50
Sohr, Kevin	Associate	\$675	7.6	\$5,130.00
Thornton, Nick	Analyst	\$575	4.3	\$2,472.50
Davis, Jimmy	Analyst	\$525	2.4	\$1,260.00
Draude, Richard	Analyst	\$475	160.0	\$76,000.00
McBerry, Olivia	Analyst	\$475	168.8	\$80,180.00
			580.4	\$370,002.50
				\$637.50
				Average Billing Rate

Exhibit C

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

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Stubblefield, Wade	Managing Director	\$1,100	2.0	\$2,200.00
Besancon, Bill	Senior Director	\$975	23.3	\$22,717.50
Callerio, Lorenzo	Senior Director	\$975	0.3	\$292.50
Murphy, Sarah	Director	\$875	3.8	\$3,325.00
Bruck, Ran	Consultant	\$625	127.4	\$79,625.00
Davis, Jimmy	Analyst	\$525	6.9	\$3,622.50
			163.7	\$111,782.50
				\$682.85

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
July 1, 2024 through July 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	30.0	\$38,250.00
Behnke, Tom	Managing Director	\$1,200	0.2	\$240.00
Mosley, Peter	Managing Director	\$1,125	68.7	\$77,287.50
Juneau, David	Managing Director	\$1,100	49.7	\$54,670.00
Bergamo, Brett	Managing Director	\$1,000	1.7	\$1,700.00
Shiffman, David	Senior Director	\$1,025	4.6	\$4,715.00
Matthaeus, Christian	Senior Director	\$1,000	0.4	\$400.00
Callerio, Lorenzo	Senior Director	\$975	49.1	\$47,872.50
Harmon, Kara	Senior Director	\$975	2.8	\$2,730.00
Walker, William	Director	\$900	0.4	\$360.00
Burns, Rachel	Director	\$875	0.4	\$350.00
Chhikara, Aman	Director	\$875	0.4	\$350.00
Swaminathan, Sheshan	Director	\$875	20.4	\$17,850.00
Watkins, Tyler	Director	\$850	5.2	\$4,420.00
Caruso, Nicholas	Senior Associate	\$750	7.9	\$5,925.00
Fernandes Ferreira, JV	Senior Associate	\$725	0.9	\$652.50
Zepeda, Fernando	Senior Associate	\$725	146.8	\$106,430.00
Perri, Hope	Senior Associate	\$650	130.8	\$85,020.00

Exhibit C

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

Trotter, Luke	Senior Associate	\$650	16.2	\$10,530.00
Argabright, Payton	Associate	\$450	44.5	\$20,025.00
Thornton, Nick	Analyst	\$575	115.6	\$66,470.00
McBerry, Olivia	Analyst	\$475	7.2	\$3,420.00
			703.9	\$549,667.50
			703.9	\$549,667.50
<i>Average Billing Rate</i>				<i>\$780.89</i>

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
July 1, 2024 through July 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	39.7	\$50,617.50
Maginniss, Lee	Managing Director	\$1,200	10.0	\$12,000.00
Mosley, Peter	Managing Director	\$1,125	29.7	\$33,412.50
Bergamo, Brett	Managing Director	\$1,000	35.8	\$35,800.00
Shiffman, David	Senior Director	\$1,025	15.7	\$16,092.50
Matthaeus, Christian	Senior Director	\$1,000	22.0	\$22,000.00
Callerio, Lorenzo	Senior Director	\$975	13.6	\$13,260.00
Harmon, Kara	Senior Director	\$975	0.6	\$585.00
Walker, William	Director	\$900	0.3	\$270.00
Chhikara, Aman	Director	\$875	10.4	\$9,100.00
Gold, Zach	Senior Associate	\$800	1.8	\$1,440.00
Caruso, Nicholas	Senior Associate	\$750	2.0	\$1,500.00
Sohr, Kevin	Associate	\$675	4.5	\$3,037.50
Noonan, Jake	Associate	\$625	2.0	\$1,250.00
Winter, Chris	Analyst	\$550	7.5	\$4,125.00
Davidson, Wyatt	Analyst	\$475	21.7	\$10,307.50
McBerry, Olivia	Analyst	\$475	6.6	\$3,135.00

Exhibit C

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

	<u>223.9</u>	<u>\$217,932.50</u>
<i>Average Billing Rate</i>		<u>\$973.35</u>

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
July 1, 2024 through July 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>
Harmon, Kara	Senior Director	\$975	1.3	\$1,267.50
Vander Veen, Nikki	Operations Manager	\$325	2.0	\$650.00
			3.3	\$1,917.50
				\$581.06
			<i>Average Billing Rate</i>	

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
July 1, 2024 through July 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>
Howe, Christopher	Managing Director	\$1,475	1.9	\$2,802.50
Rajcevich, Mark	Managing Director	\$1,275	1.3	\$1,657.50
Mosley, Peter	Managing Director	\$1,125	1.3	\$1,462.50
Broich, Kevin	Senior Director	\$1,050	54.9	\$57,645.00
Zimet, Lee	Senior Director	\$1,095	7.8	\$8,541.00
Shiffman, David	Senior Director	\$1,025	3.4	\$3,485.00
Stewart, Stephanie	Senior Director	\$1,050	9.1	\$9,555.00
Lannan, Matthew	Director	\$925	7.6	\$7,030.00
Freedman, Matthew	Manager	\$875	75.4	\$65,975.00
Friedlander, David	Senior Associate	\$800	59.4	\$47,520.00
Ragsdale, Bre	Senior Associate	\$800	67.7	\$54,160.00
Fernandes Ferreira, JV	Senior Associate	\$725	1.2	\$870.00
Byrd, Alexia	Associate	\$675	18.2	\$12,285.00
Zvinavashe, Primrose	Associate	\$675	29.9	\$20,182.50
			339.1	\$293,171.00
<i>Average Billing Rate</i>				<i>\$864.56</i>

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
July 1, 2024 through July 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>
Mosley, Peter	Managing Director	\$1,125	0.4	\$450.00
Matthaeus, Christian	Senior Director	\$1,000	21.8	\$21,800.00
Murphy, Sarah	Director	\$875	16.0	\$14,000.00
Gold, Zach	Senior Associate	\$800	9.7	\$7,760.00
Noonan, Jake	Associate	\$625	68.3	\$42,687.50
Ofodile, Chinedum	Associate	\$625	5.0	\$3,125.00
Bruck, Ran	Consultant	\$625	4.6	\$2,875.00
Liv-Feyman, Alec	Analyst	\$525	55.9	\$29,347.50
Notzon, Annie	Analyst	\$475	66.6	\$31,635.00
Schorr, Matson	Analyst	\$475	62.6	\$29,735.00
			310.9	\$183,415.00
				\$589.95

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

Exhibit D

Accounting Support

Professional	Date	Hours	Activity
Bruck, Ran	7/9/2024	0.7	Conduct call to discuss fdo coding/payment run transition with A. Notzon (A&M)
Murphy, Sarah	7/9/2024	0.6	Provide accounting guidance regarding split transaction for COT
Notzon, Annie	7/9/2024	0.7	Conduct call to discuss fdo coding/payment run transition with R. Bruck (A&M)
Murphy, Sarah	7/15/2024	0.7	Conduct call with A. Notzon (A&M) to discuss June AP Aging Report on 7.15
Notzon, Annie	7/15/2024	0.7	Conduct call with S. Murphy (A&M) to discuss June AP Aging Report on 7.15
Murphy, Sarah	7/16/2024	0.7	Conduct call with A. Notzon (A&M) to discuss June AP Aging Report with Power BI export on 7.16
Notzon, Annie	7/16/2024	0.7	Conduct call with S. Murphy (A&M) to discuss June AP Aging Report with Power BI export on 7.16
Murphy, Sarah	7/17/2024	0.9	Conduct AP LSTC Analysis for K. Caskey (Enviva) review
Murphy, Sarah	7/22/2024	0.3	Conduct call with A. Notzon (A&M) to discuss Missing Invoice Tracker and AP Invoices mailbox on 7.22
Notzon, Annie	7/22/2024	0.3	Conduct call with S. Murphy (A&M) to discuss Missing Invoice Tracker and AP Invoices mailbox on 7.22
Bruck, Ran	7/29/2024	0.8	Call to discuss vendor mailbox examples with A. Notzon (A&M) on 7.29
Bruck, Ran	7/29/2024	0.2	Call to discuss vendor mailbox status with S. Murphy (A&M) on 7.29
Bruck, Ran	7/29/2024	0.4	Call to discuss vendor mailbox with A. Notzon (A&M) on 7.29
Murphy, Sarah	7/29/2024	0.2	Call to discuss vendor mailbox status with R. Bruck (A&M) on 7.29
Notzon, Annie	7/29/2024	0.8	Call to discuss vendor mailbox examples with R. Bruck (A&M) on 7.29
Notzon, Annie	7/29/2024	0.4	Call to discuss vendor mailbox with R. Bruck (A&M) on 7.29
Bruck, Ran	7/30/2024	0.2	Call to discuss vendor mailbox example within the accounting/ap invoices mailboxes with A. Notzon (A&M) on 7.30
Notzon, Annie	7/30/2024	0.2	Call to discuss vendor mailbox example within the accounting/ap invoices mailboxes with R. Bruck (A&M) on 7.30
Subtotal		9.5	

Bankruptcy Support

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

Exhibit D

Bankruptcy Support

Professional	Date	Hours	Activity
Wirtz, Paul	7/9/2024	2.3	Call various utility providers threatening shutoff in order to reconcile payment issues
Thornton, Nick	7/10/2024	0.4	Prepare correspondence to company re: new bank accounts
Mosley, Peter	7/11/2024	0.2	Correspondence with PW team regarding milestone extensions
Shiffman, David	7/17/2024	0.5	Call with PW, A&M and NMTC lender advisors to review potential impact of draft stipulation
Sohr, Kevin	7/17/2024	0.5	Call with PW, A&M and NMTC lender advisors to review potential impact of draft stipulation
Rajceovich, Mark	7/22/2024	1.2	Review motion filed by joint venture partner regarding removal as managing member
Swaminathan, Sheshan	7/29/2024	0.3	Prepare correspondence to circulate a draft of the best interest test analysis
Bergamo, Brett	7/31/2024	0.1	Call with Paul Weiss regarding customer negotiations, contract approval and assumption strategy
Bergamo, Brett	7/31/2024	0.5	Meeting with EVA (K. Meier), and A&M (R. Burns, D. Shiffman) regarding analysis of legal entity
Burns, Rachel	7/31/2024	0.5	Meeting with EVA (K. Meier), and A&M (B. Bergamo, D. Shiffman) regarding analysis of legal entity
Shiffman, David	7/31/2024	0.7	Review UCC plan related requests and customer contract economics
Shiffman, David	7/31/2024	0.5	Meeting with EVA (K. Meier), and A&M (B. Bergamo, R. Burns) regarding analysis of legal entity
Subtotal		7.7	

Business Plan

Professional	Date	Hours	Activity
Bergamo, Brett	7/1/2024	0.5	Call with EVA (JP. Taylor) and A&M (A. Chhikara) regarding confirmation on volumes for Business Plan assumptions
Bergamo, Brett	7/1/2024	0.5	Call with A&M Team to discuss timeline for final business plan
Burns, Rachel	7/1/2024	0.5	Call with A&M Team to discuss timeline for final business plan
Burns, Rachel	7/1/2024	2.1	Continue building out plan focus areas for scope and benefits of plan
Burns, Rachel	7/1/2024	2.3	Review fiber supplier data and frame up analysis
Chhikara, Aman	7/1/2024	0.5	Call with EVA (JP. Taylor) and A&M (B. Bergamo) regarding confirmation on volumes for Business Plan assumptions

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Chhikara, Aman	7/1/2024	0.5	Call with A&M Team to discuss timeline for final business plan
Davidson, Wyatt	7/1/2024	2.1	Create quality bonus slide for Asian customers in business plan
Fernandes Ferreira, JV	7/1/2024	2.1	Adjust Income Statement in the Final Business Plan for new cash taxes assumptions
Fernandes Ferreira, JV	7/1/2024	2.3	Adjust Balance Sheet Statement in the Final Business Plan for new cash taxes assumptions
Fernandes Ferreira, JV	7/1/2024	2.6	Adjust Cash Flow Statement in the Final Business Plan for new cash taxes assumptions
Ravishankar, Karthik	7/1/2024	2.8	Refresh plant production and DAP cost charts with May '24 actuals
Shiffman, David	7/1/2024	0.5	Call with A&M Team to discuss timeline for final business plan
Walker, William	7/1/2024	0.6	Correspond with A&M team on business plan draft
Bergamo, Brett	7/2/2024	0.8	Call with Lazard and A&M (L. Maginniss, M. Rajcevich, D. Shiffman) regarding customer pathway forward
Bergamo, Brett	7/2/2024	0.4	Call with D. Shiffman (A&M) regarding Milestones
Burns, Rachel	7/2/2024	1.1	Call with A. Barrezueta (EVA) to review SG&A variance and trial balance data
Burns, Rachel	7/2/2024	1.6	Update plan opportunities for improvement list
Burns, Rachel	7/2/2024	2.2	Review plant labor analysis and begin to identify headcount drivers by position to normalize across plants
Burns, Rachel	7/2/2024	2.3	Review and analyze supplier fiber data and frame out analysis to run
Fernandes Ferreira, JV	7/2/2024	2.7	Adjust emergence date in the Final Business Plan model to November
Fernandes Ferreira, JV	7/2/2024	2.3	Update DIP Draw Forecast in the Final Business Plan model according to latest DIP Budget
Fernandes Ferreira, JV	7/2/2024	2.6	Update DIP Interest Forecast in the Final Business Plan model according to latest DIP Budget
Fernandes Ferreira, JV	7/2/2024	2.7	Review open items list for the Final Business Plan model
Maginniss, Lee	7/2/2024	0.8	Call with Lazard and A&M (B. Bergamo, M. Rajcevich, D. Shiffman) regarding customer pathway forward
Mosley, Peter	7/2/2024	1.2	Review and revise business plan presentation
Rajcevich, Mark	7/2/2024	0.8	Call with Lazard and A&M (B. Bergamo, L. Maginniss, D. Shiffman) regarding customer pathway forward
Rajcevich, Mark	7/2/2024	0.7	Calls with D. Shiffman (A&M) to discuss business plan work plan and customer negotiations
Ravishankar, Karthik	7/2/2024	2.4	Review variance analysis to target case 2026

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Ravishankar, Karthik	7/2/2024	2.8	Refresh business plan support deck with company feedback
Ravishankar, Karthik	7/2/2024	2.9	Review YTD production and DAP cost trends
Shiffman, David	7/2/2024	0.7	Calls with M. Rajceвич (A&M) to discuss business plan work plan and customer negotiations
Shiffman, David	7/2/2024	0.8	Correspondence with EVA regarding Epes forecast and review of latest changes
Shiffman, David	7/2/2024	0.4	Call with B. Bergamo (A&M) regarding Milestones
Shiffman, David	7/2/2024	0.8	Call with Lazard and A&M (B. Bergamo, L. Maginniss, M. Rajceвич) regarding customer pathway forward
Walker, William	7/2/2024	0.8	Draft business plan update to align on outstanding items
Bergamo, Brett	7/3/2024	0.4	Call with A&M Team to discuss updates to business plan and RTB initiatives
Fernandes Ferreira, JV	7/3/2024	2.9	Prepare EBITDA variance bridge between Draft Business Plan and Final Business Plan models
Fernandes Ferreira, JV	7/3/2024	2.8	Prepare Cash Flow variance bridge between Draft Business Plan and Final Business Plan models
Fernandes Ferreira, JV	7/3/2024	2.3	Prepare Liquidity variance bridge between Draft Business Plan and Final Business Plan models
Maginniss, Lee	7/3/2024	0.4	Call with A&M Team to discuss updates to business plan and RTB initiatives
Matthaeus, Christian	7/3/2024	0.4	Call with A&M Team to discuss updates to business plan and RTB initiatives
Ravishankar, Karthik	7/3/2024	2.1	Update full business plan support deck
Shiffman, David	7/3/2024	2.4	Review open items for plant and port detailed supplement to business plan
Shiffman, David	7/3/2024	0.4	Discussion with Company regarding diligence with customer counterparty
Shiffman, David	7/3/2024	0.4	Call with A&M Team to discuss updates to business plan and RTB initiatives
Walker, William	7/3/2024	0.9	Review updated data provided by B. Young (EVA) regarding fiber materials
Walker, William	7/3/2024	0.4	Correspond with A&M team regarding fiber forecast
Walker, William	7/3/2024	1.4	Review plant supplement prior to sharing with the company
Walker, William	7/3/2024	0.7	Correspond with A&M team regarding business plan update deck
Bergamo, Brett	7/8/2024	0.4	Call with A&M team (L. Maginniss) regarding RTB and Enviva 2.0

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Chhikara, Aman	7/8/2024	0.6	Revise shipping model output for distribution to Enviva commercial team
Davidson, Wyatt	7/8/2024	2.1	Update long/short slide for advisor review
Fernandes Ferreira, JV	7/8/2024	2.6	Follow up with internal A&M team regarding assumptions for the Final Business Plan model
Fernandes Ferreira, JV	7/8/2024	2.8	Include residual debt amortization costs at Emergence in the Final Business Plan model
Fernandes Ferreira, JV	7/8/2024	2.7	Prepare initial draft of presentation with non-cash impacts in the Final Business Plan
Fernandes Ferreira, JV	7/8/2024	2.9	Review of balance sheet rollforwards in the Final Business Plan model
Maginniss, Lee	7/8/2024	0.4	Call with A&M team (B. Bergamo) regarding RTB and Enviva 2.0
Rajceovich, Mark	7/8/2024	0.8	Calls with D. Shiffman (A&M) to review recent case developments including strategy regarding JV partner and other customer contract negotiations
Rajceovich, Mark	7/8/2024	1.2	Review and revise detailed plant-level presentation as part of overall revised business plan
Shiffman, David	7/8/2024	0.4	Call with Evercore to review status of discussions with JV partner
Shiffman, David	7/8/2024	1.3	Correspondence and working session regarding latest production stats and incorporation into business plan projections
Shiffman, David	7/8/2024	0.8	Calls with M. Rajceovich (A&M) to review recent case developments including strategy regarding JV partner and other customer contract negotiations
Walker, William	7/8/2024	0.4	Review updated case milestones in the context of business plan updates
Bergamo, Brett	7/9/2024	0.8	Call with EVA (G. Lugsdin) and A&M (A. Chhikara) regarding ship schedule modifications
Bergamo, Brett	7/9/2024	0.5	Call with A. Chhikara, R. Burns (A&M) to discuss updates to market demand for business plan
Burns, Rachel	7/9/2024	2.1	Update shipping contract long/short with new shipping volumes and customer volumes
Burns, Rachel	7/9/2024	1.8	Finalize shipping contract strategy presentation for management review meeting
Burns, Rachel	7/9/2024	0.5	Call with B. Bergamo, A. Chhikara (A&M) to discuss updates to market demand for business plan
Chhikara, Aman	7/9/2024	0.8	Call with EVA (G. Lugsdin) and A&M (B. Bergamo) regarding ship schedule modifications
Chhikara, Aman	7/9/2024	0.5	Call with B. Bergamo, R. Burns (A&M) to discuss updates to market demand for business plan

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Chhikara, Aman	7/9/2024	1.7	Perform Variance analysis for changes due to price and volumes compared to ship schedule revision
Davidson, Wyatt	7/9/2024	1.4	Prepare files for updated ship schedule and quality bonuses
Fernandes Ferreira, JV	7/9/2024	2.8	Update Long-Term Raise the Bridge prices in the Final Business Plan model
Fernandes Ferreira, JV	7/9/2024	2.7	Adjust deferred revenue impacts in the Final Business Plan model according to latest contract terminations assumptions
Fernandes Ferreira, JV	7/9/2024	2.8	Refresh Reorganization Items according to latest contract terminations assumptions
Mosley, Peter	7/9/2024	1.4	Call with A&M team and management regarding business plan
Mosley, Peter	7/9/2024	1.5	Review business plan forecast
Rajcevich, Mark	7/9/2024	0.6	Correspond with various Enviva and A&M personnel regarding timeline and steps necessary to complete the final business plan
Rajcevich, Mark	7/9/2024	0.6	Correspond with various Lazard personnel regarding scenario analysis preparation
Ravishankar, Karthik	7/9/2024	0.2	Correspond with K. Stewart (EVA) regarding updated enterprise financials reporting
Ravishankar, Karthik	7/9/2024	1.6	Review trial balance supporting schedule
Ravishankar, Karthik	7/9/2024	2.1	Review inventory adjustment supporting schedule
Shiffman, David	7/9/2024	1.4	Review customer discounts materials for business plan
Shiffman, David	7/9/2024	1.4	Review business plan work plan with Company and discuss status of key open items
Walker, William	7/9/2024	0.6	Correspond with A&M team on business plan update deck
Bergamo, Brett	7/10/2024	0.5	Call with A&M Team (L. Maginniss) regarding RTB and Enviva 2.0
Bergamo, Brett	7/10/2024	0.9	Call with JP. Taylor (EVA), A. Chhikara, R. Burns (A&M) to discuss market demand volumes and pricing assumptions for business plan
Bergamo, Brett	7/10/2024	0.4	Call with R. Burns (A&M) to discuss 100 day planning scope
Burns, Rachel	7/10/2024	1.7	Update plan with feedback from the A&M team
Burns, Rachel	7/10/2024	0.4	Call with B. Bergamo (A&M) to discuss planning scope
Burns, Rachel	7/10/2024	0.9	Call with JP. Taylor (EVA), B. Bergamo, A. Chhikara (A&M) to discuss market demand volumes and pricing assumptions for business plan
Burns, Rachel	7/10/2024	1.8	Update shipping long/short with new RTB volumes
Burns, Rachel	7/10/2024	2.3	Update market demand probability weighting tiers

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Chhikara, Aman	7/10/2024	0.9	Call with JP. Taylor (EVA), B. Bergamo, R. Burns (A&M) to discuss market demand volumes and pricing assumptions for business plan
Davidson, Wyatt	7/10/2024	1.7	Create new ship schedule analysis workbook for RTB impact
Davidson, Wyatt	7/10/2024	1.6	Update quality bonus factors for ship schedule
Fernandes Ferreira, JV	7/10/2024	2.3	Prepare Sources & Uses slide for internal review
Fernandes Ferreira, JV	7/10/2024	2.7	Update market demand assumptions in the Final Business Plan model with information received on 7.10.2024
Fernandes Ferreira, JV	7/10/2024	2.9	Prepare footprint rationalization analysis including customer risking assumptions
Fernandes Ferreira, JV	7/10/2024	2.8	Summarize footprint rationalization outputs including customer risking assumptions
Maginniss, Lee	7/10/2024	0.5	Call with A&M Team (B. Bergamo) regarding RTB and Enviva 2.0
Rajceovich, Mark	7/10/2024	0.4	Call with C. Tempke (Lazard) to discuss legal counsel transition and plan negotiations outlook, as well as scenario analysis for business plan
Rajceovich, Mark	7/10/2024	0.4	Correspondence with D. Shiffman (A&M) to discuss exit sources and uses
Rajceovich, Mark	7/10/2024	0.5	Call with J. Wild (Lazard) to discuss exit sources and uses
Rajceovich, Mark	7/10/2024	0.4	Correspondence with D. Shiffman (A&M) to discuss customer negotiations, and approach to preparing a projection scenario
Rajceovich, Mark	7/10/2024	0.8	Calls with D. Shiffman (A&M) to discuss potential emergence capital structure and other plan assumptions
Ravishankar, Karthik	7/10/2024	0.6	Call with W. Walker (A&M) to review open business plan items pertaining to plant operations
Ravishankar, Karthik	7/10/2024	1.8	Review forecast drivers by plant for interim BP to understand changes driven by different initiatives
Ravishankar, Karthik	7/10/2024	2.7	Review plant capital / non capital initiatives and categorize by estimated benefits to review against forecast
Ravishankar, Karthik	7/10/2024	1.8	Review first draft of plant enterprise production variances for prior month
Shiffman, David	7/10/2024	0.7	Correspondence and discussion with Lazard and A&M team regarding potential business plan scenarios
Shiffman, David	7/10/2024	0.8	Calls with M. Rajceovich (A&M) to discuss potential emergence capital structure and other plan assumptions
Shiffman, David	7/10/2024	1.1	Correspondence with EVA operations team regarding recent production data
Shiffman, David	7/10/2024	0.5	Call with Lazard to review potential M&A / sale values for certain properties

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Walker, William	7/10/2024	0.6	Call with K. Ravishankar (A&M) to review open business plan items pertaining to plant operations
Walker, William	7/10/2024	1.4	Update board deck material commentary to reflect latest plant forecast details
Bergamo, Brett	7/11/2024	1.4	Call with M. Rajcevich (A&M) to discuss preparation of assumptions for discussion with management regarding customer operations and potential revisions to contract
Burns, Rachel	7/11/2024	0.8	Organize and upload energy data files to box folder for external team analysis
Burns, Rachel	7/11/2024	2.1	Update market demand analysis with new volumes and weightings
Chhikara, Aman	7/11/2024	2.2	Prepare certain scenario for 3 Statement Model to reflect BP revision
Chhikara, Aman	7/11/2024	2.1	Update commercial section for RTB uplift based on revised first version of ship schedule
Fernandes Ferreira, JV	7/11/2024	0.5	Call with K. Ravishankar (A&M) to discuss market footprint analysis scenarios
Fernandes Ferreira, JV	7/11/2024	2.6	Update Final Business Plan model with June trial balances
Fernandes Ferreira, JV	7/11/2024	2.7	Discuss latest Southampton closure assumptions with internal A&M team
Fernandes Ferreira, JV	7/11/2024	0.3	Call with K. Ravishankar (A&M) to review market scenario assumptions
Fernandes Ferreira, JV	7/11/2024	2.8	Review Deferred Revenue and Other Liabilities balance sheet accounts in the Final Business Plan model
Gold, Zach	7/11/2024	2.6	Build detailed P&L for illustrative strategic alternatives
Gold, Zach	7/11/2024	0.6	Call with F. Zepeda, and O. McBerry (A&M) regarding hypothetical strategic alternatives
Gold, Zach	7/11/2024	0.7	Reconciliation of P&L against latest business plan
Gold, Zach	7/11/2024	0.3	Call with W. Walker (A&M) regarding illustrative strategic alternatives
Gold, Zach	7/11/2024	1.8	Review of company presentation comparing cost structure at each plant
Gold, Zach	7/11/2024	2.1	Initial modelling of one-time costs for illustrative strategic alternatives
Gold, Zach	7/11/2024	2.1	Analysis of employee compensation; calculation of same
Gold, Zach	7/11/2024	2.6	Prepare development of business-line P&L for illustrative strategic alternatives
Gold, Zach	7/11/2024	0.8	Research regarding legal and regulatory implications of certain strategic alternatives

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Liv-Feyman, Alec	7/11/2024	2.2	Prepare plant analysis by legal entity
Liv-Feyman, Alec	7/11/2024	1.4	Review trial balances by legal entity for plant analysis
Matthaeus, Christian	7/11/2024	0.8	Review preliminary strategic plant alternatives analysis to develop refinements
McBerry, Olivia	7/11/2024	1.8	Prepare mapping for all plant fixed assets from general ledger
McBerry, Olivia	7/11/2024	1.9	Analyze values of plant fixed assets on a liquidation basis
McBerry, Olivia	7/11/2024	1.4	Reconcile all fixed asset balances in May including Construction in progress
McBerry, Olivia	7/11/2024	0.6	Call with F. Zepeda, Z. Gold (A&M) regarding hypothetical strategic alternatives
McBerry, Olivia	7/11/2024	2.1	Prepare May fixed asset analysis for select plants
Rajceovich, Mark	7/11/2024	1.4	Call with B. Bergamo (A&M) to discuss preparation of assumptions for discussion with management regarding customer operations and potential revisions to contract
Rajceovich, Mark	7/11/2024	1.0	Call with various Enviva, PW, V&E, Lazard and A&M personnel to discuss business plan scenario development and associated assumptions
Rajceovich, Mark	7/11/2024	0.8	Review and revise customer operational scenario analysis presentation
Rajceovich, Mark	7/11/2024	0.9	Prepare preliminary assumptions for scenario to assess exit facility liquidity
Ravishankar, Karthik	7/11/2024	2.7	Update baseline contract matching with latest customer assumptions
Ravishankar, Karthik	7/11/2024	2.6	Reconcile offtake contract volumes and prices from interim and current latest assumptions
Ravishankar, Karthik	7/11/2024	2.4	Update 2.0 cost towers with latest customer assumptions
Ravishankar, Karthik	7/11/2024	2.3	Refresh production throttle contract matching with latest customer assumptions
Ravishankar, Karthik	7/11/2024	0.8	Update 2.0 analysis with latest customer contract assumptions
Ravishankar, Karthik	7/11/2024	0.5	Call with JV Fernandes Ferreira (A&M) to discuss market footprint analysis scenarios
Ravishankar, Karthik	7/11/2024	0.3	Call with JV Fernandes Ferreira (A&M) to review market scenario assumptions
Shiffman, David	7/11/2024	1.3	Review customer strategy materials and provide feedback for call with Management
Shiffman, David	7/11/2024	1.0	Call with various Enviva, PW, V&E, Lazard and A&M personnel to discuss business plan scenario development and associated assumptions

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Walker, William	7/11/2024	0.3	Call with Z. Gold (A&M) regarding illustrative strategic alternatives
Walker, William	7/11/2024	0.8	Correspond with A&M team regarding dryer uptime actuals
Zepeda, Fernando	7/11/2024	0.6	Call with Z. Gold and O. McBerry (A&M) regarding hypothetical strategic alternatives
Bergamo, Brett	7/12/2024	2.1	Develop counter proposal for certain customers
Bergamo, Brett	7/12/2024	0.7	Call with A&M Team to discuss business plan assumptions and projections
Burns, Rachel	7/12/2024	2.1	Update pricing assumption analysis for new market demand
Burns, Rachel	7/12/2024	1.4	Analyze drivers for plant labor analysis
Burns, Rachel	7/12/2024	2.3	Update market demand tiers for business plan
Chhikara, Aman	7/12/2024	1.4	Update business plan for no bonus assumptions for certain customer
Chhikara, Aman	7/12/2024	1.6	Update Ship Schedule weighted average prices and adjust RTB scenario for shortened tenors of contracts
Fernandes Ferreira, JV	7/12/2024	2.6	Update Account Receivables breakdown position for June in the 3SM
Fernandes Ferreira, JV	7/12/2024	2.4	Update Discounts forecast for June in the 3SM
Fernandes Ferreira, JV	7/12/2024	2.3	Update 3SM with June production actuals
Fernandes Ferreira, JV	7/12/2024	2.1	Update 3SM with June sales actuals
Fernandes Ferreira, JV	7/12/2024	2.7	Update Drivers Tab in the 3SM Model for June Actuals
Gold, Zach	7/12/2024	0.4	Internal call with N. Thornton, O. McBerry (A&M) re: Employee compensation assumptions for Southampton
Gold, Zach	7/12/2024	0.6	Research of precedent decommissioning costs; review comparable case dockets
Gold, Zach	7/12/2024	0.7	Correspondence with internal A&M team regarding next steps and a draft workplan for illustrative strategic alternatives analysis
Gold, Zach	7/12/2024	1.1	Analyze employee-level implications of strategic alternatives
Gold, Zach	7/12/2024	1.7	Initial draft of presentation to summarize assumptions for illustrative strategic alternatives analysis
Gold, Zach	7/12/2024	1.7	Analyze hypothetical fixed asset recoveries and costs to decommission
Gold, Zach	7/12/2024	2.6	Analysis of contract implications to illustrative strategic alternatives analysis and incorporate into stand-alone model
Gold, Zach	7/12/2024	0.3	Call and email correspondence with C. Matthaeus (A&M) to discuss illustrative strategic alternatives

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Liv-Feyman, Alec	7/12/2024	1.1	Update mapping for plant related analysis
Liv-Feyman, Alec	7/12/2024	1.6	Prepare updates to legal entity plant analysis
Liv-Feyman, Alec	7/12/2024	1.7	Update plant analysis for opportunity costs
Matthaeus, Christian	7/12/2024	0.7	Call with A&M Team to discuss business plan assumptions and projections
Matthaeus, Christian	7/12/2024	0.3	Call and email correspondence with Z. Gold (A&M) to discuss illustrative plant strategic alternatives
McBerry, Olivia	7/12/2024	0.4	Internal call with N. Thornton, Z. Gold (A&M) re: Employee compensation assumptions for Southampton
Rajceovich, Mark	7/12/2024	1.4	Review and revise customer scenario analysis on operations
Rajceovich, Mark	7/12/2024	1.1	Prepare revised assumptions for business plan scenario analysis regarding exit financing
Rajceovich, Mark	7/12/2024	0.8	Correspond with various Enviva and A&M personnel regarding operational updates on key customers
Ravishankar, Karthik	7/12/2024	2.3	Create variable / fixed cost breakout cost towers
Ravishankar, Karthik	7/12/2024	2.6	Create P&L production reconciliation
Ravishankar, Karthik	7/12/2024	1.2	Update GRE production volume with latest assumption / forecasting
Ravishankar, Karthik	7/12/2024	2.8	Update 2.0 contract matching tables with latest assumptions
Ravishankar, Karthik	7/12/2024	2.4	Refresh cost assumptions slides with latest cost tower details
Shiffman, David	7/12/2024	0.7	Call with A&M Team to discuss business plan assumptions and projections
Thornton, Nick	7/12/2024	0.4	Internal call with Z. Gold, O. McBerry (A&M) re: Employee compensation assumptions for Southampton
Fernandes Ferreira, JV	7/13/2024	2.7	Actualize Cash Flow Statement of the Final Business Plan model with June actuals
Fernandes Ferreira, JV	7/13/2024	2.6	Actualize Balance Sheet Statement of the Final Business Plan model with June actuals
Fernandes Ferreira, JV	7/13/2024	2.9	Actualize Income Statement of the Final Business Plan model with June actuals
Liv-Feyman, Alec	7/13/2024	1.9	Update assumptions related to plant analysis
Liv-Feyman, Alec	7/13/2024	0.9	Update plant related slide analysis for assumptions built
Ravishankar, Karthik	7/13/2024	1.5	Update business plan p&L slides with assumption updates
Gold, Zach	7/14/2024	0.7	Analyze employee compensation, benefits, severance and WARN under various strategic alternatives

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Gold, Zach	7/14/2024	0.7	Review of team work product, provide comments and next steps via email
Gold, Zach	7/14/2024	2.9	Prepare build-out of illustrative strategic alternatives analysis; including modelling of same and development of summary PowerPoint
Gold, Zach	7/14/2024	0.4	Prepare executive-level summary of fixed asset recoveries
Ravishankar, Karthik	7/14/2024	2.1	Refresh production throttle tables
Ravishankar, Karthik	7/14/2024	1.9	Refresh base case contract matching table
Bergamo, Brett	7/15/2024	0.3	Call with A&M Team to discuss business plan assumptions and projections
Bergamo, Brett	7/15/2024	0.4	Call with A&M Team (D. Shiffman) regarding customer negotiations impact on the BP
Burns, Rachel	7/15/2024	2.3	Update market demand slides in business plan with new market tiers
Burns, Rachel	7/15/2024	1.8	Draft SG&A variance deck for meeting with EVA management on 7/17
Burns, Rachel	7/15/2024	1.7	Update shipping long/short and rejection strategy deck with new commercial offtake volumes
Burns, Rachel	7/15/2024	1.6	Update structure of shipping slides in business plan deck
Burns, Rachel	7/15/2024	1.3	Develop initial workload drivers for plant labor analysis
Davidson, Wyatt	7/15/2024	1.8	Update master RTB file with latest ship schedule information
Davidson, Wyatt	7/15/2024	2.3	Update 2025 ship schedule with latest RTB pricing
Davidson, Wyatt	7/15/2024	2.1	Update 2024 Ship schedule with latest RTB pricing
Fernandes Ferreira, JV	7/15/2024	2.8	Update Greenwood production and cost profile to reflect new production restrictions assumptions
Fernandes Ferreira, JV	7/15/2024	2.9	Request data set for June update in the 3SM Model
Fernandes Ferreira, JV	7/15/2024	2.6	Update Final Business Plan model with 2025 Shipping Schedule received on 7.15.2024
Gold, Zach	7/15/2024	0.6	Calls and email correspondence with C. Mattheaus (A&M) to discuss illustrative strategic alternatives for business plan
Gold, Zach	7/15/2024	0.8	Draft slide on contract assumption rejection implications on business plan update
Gold, Zach	7/15/2024	1.7	Update estimated asset values for business plan
Gold, Zach	7/15/2024	2.9	Draft and update overview presentation covering strategic alternatives for inclusion / exclusion in business plan
Gold, Zach	7/15/2024	2.1	Prepare analysis re: certain strategic alternatives for business plan

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Matthaeus, Christian	7/15/2024	0.6	Calls and email correspondence with Z. Gold (A&M) to discuss illustrative strategic alternatives for business plan
Matthaeus, Christian	7/15/2024	0.4	Review illustrative strategic alternatives for business plan
Matthaeus, Christian	7/15/2024	0.3	Call with A&M Team to discuss business plan assumptions and projections
Ravishankar, Karthik	7/15/2024	2.8	Refresh production contract matching tables
Ravishankar, Karthik	7/15/2024	2.8	Analyze variances between contract assumptions
Ravishankar, Karthik	7/15/2024	0.9	Working session with W. Walker (A&M) to update business plan board slides
Ravishankar, Karthik	7/15/2024	1.1	Working session with W. Walker (A&M) to review bridge from RSQ to interim to final BP forecasts
Ravishankar, Karthik	7/15/2024	0.5	Call with J. Geraghty, M. Dickey, JP Taylor, S. Hile, A. Jubie, K. Meier, S. Sen (EVA), W. Walker (A&M) to discuss business impacts stemming from SAV port events
Ravishankar, Karthik	7/15/2024	2.7	Update plant port P&Is with latest assumption updates
Ravishankar, Karthik	7/15/2024	0.7	Working session with W. Walker (A&M) to review fiber usage reconciliation by type
Ravishankar, Karthik	7/15/2024	0.8	Working session with W. Walker (A&M) to review 6+6 forecast reconciliation
Shiffman, David	7/15/2024	2.6	Review latest Enviva 2.0 analysis and provide internal feedback
Shiffman, David	7/15/2024	0.5	Call with Enviva commercial team regarding ship schedule update
Shiffman, David	7/15/2024	0.3	Call with A&M Team to discuss business plan assumptions and projections
Shiffman, David	7/15/2024	0.4	Call with A&M Team (B. Bergamo) regarding customer negotiations impact on the BP
Walker, William	7/15/2024	0.8	Working session with K. Ravishankar (A&M) to review 6+6 forecast reconciliation
Walker, William	7/15/2024	1.1	Working session with K. Ravishankar (A&M) to review bridge from RSQ to interim to final BP forecasts
Walker, William	7/15/2024	0.5	Call with J. Geraghty, M. Dickey, JP Taylor, S. Hile, A. Jubie, K. Meier, S. Sen (EVA), K. Ravishankar (A&M) to discuss business impacts stemming from SAV port events
Walker, William	7/15/2024	0.7	Working session with K. Ravishankar (A&M) to review fiber usage reconciliation by type
Walker, William	7/15/2024	0.9	Working session with K. Ravishankar (A&M) to update business plan board slides
Walker, William	7/15/2024	1.2	Update port detail in plant & port supplement

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Bergamo, Brett	7/16/2024	0.9	Call with J. Paral, G. Nunziata, J. Geraghty, JP. Thomas (EVA), R. Burns (A&M) to review current shipping contract long/short and strategy
Bergamo, Brett	7/16/2024	0.2	Call with A&M Team (D. Shiffman) regarding customer negotiations impact on the BP
Burns, Rachel	7/16/2024	1.7	Identify areas of shipping long/short to be updated with new ship schedule and RTB volumes
Burns, Rachel	7/16/2024	0.9	Call with J. Paral, G. Nunziata, J. Geraghty, JP. Thomas (EVA), B. Bergamo (A&M) to review current shipping contract long/short and strategy
Burns, Rachel	7/16/2024	1.1	Call with Alex (EVA) to discuss SG&A June actuals
Chhikara, Aman	7/16/2024	0.6	Prepare 2024 Ship Schedule model for customer NCV split
Chhikara, Aman	7/16/2024	1.7	Revise Long Short target based on expected termination scenarios of Japan contracts
Chhikara, Aman	7/16/2024	1.7	Prepare 2025 ship schedule model for customer NCV split of two half years and bonus volumes cap at 75%
Chhikara, Aman	7/16/2024	1.4	Update anchor scenario for Business Plan for revised customer volumes
Chhikara, Aman	7/16/2024	1.2	Prepare RTB model for Ship Schedule of 2024 and consolidation of customer for 2025
Davidson, Wyatt	7/16/2024	2.1	Update 2024 NCV factors in ship schedule
Davidson, Wyatt	7/16/2024	2.3	Update 2024 & 2025 ship schedule with RTB pricing
Davidson, Wyatt	7/16/2024	1.8	Update 2025 NCV factors in ship schedule
Fernandes Ferreira, JV	7/16/2024	2.9	Update Final Business Plan model with Company's Shipping Schedule from 7.16.2024
Fernandes Ferreira, JV	7/16/2024	2.8	Include working capital actuals for June in the Final Business Plan model
Fernandes Ferreira, JV	7/16/2024	2.6	Update discounts slides for latest assumptions in the Final Business Plan presentation
Gold, Zach	7/16/2024	0.4	Call with K. Sohr (A&M) regarding illustrative strategic alternatives modelling for business plan and related deliverables
Gold, Zach	7/16/2024	0.4	Research regarding conversions of certain production inputs into finished goods for business plan update
Gold, Zach	7/16/2024	2.7	Review and update strategic alternatives presentation
Gold, Zach	7/16/2024	1.8	Prepare analysis re: certain strategic alternatives for business plan
Gold, Zach	7/16/2024	1.1	Additional updates to asset schedules for business plan; reconciliation to prior iteration

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Gold, Zach	7/16/2024	0.4	Draft email to internal A&M team regarding strategic alternatives analysis
Gold, Zach	7/16/2024	0.4	Call with A. Liv-Feyman (A&M) re: plant metric ton conversion updates
Liv-Feyman, Alec	7/16/2024	0.4	Call with Z. Gold (A&M) re: plant metric ton conversion updates
Liv-Feyman, Alec	7/16/2024	1.5	Update plant analysis for additional cost assumptions
Liv-Feyman, Alec	7/16/2024	1.3	Update conversion assumptions within plant analysis summary
Matthaeus, Christian	7/16/2024	0.7	Revise illustrative strategic alternatives for business plan
Rajceovich, Mark	7/16/2024	1.7	Review and revise Enviva 2.0 updated presentation materials
Ravishankar, Karthik	7/16/2024	2.6	Analyze customer mapping with shipped tons and revenue
Ravishankar, Karthik	7/16/2024	2.6	Reconcile June 2024 DAP costs by plant
Ravishankar, Karthik	7/16/2024	2.5	Update 3SM inventory adjustment schedule with latest company inputs
Ravishankar, Karthik	7/16/2024	2.2	Update 2.0 analysis cost towers
Ravishankar, Karthik	7/16/2024	2.9	Refresh 2025 contract matching tables
Shiffman, David	7/16/2024	0.2	Call with A&M Team (B. Bergamo) regarding customer negotiations impact on the BP
Shiffman, David	7/16/2024	2.9	Review latest Enviva 2.0 analysis and provide feedback
Sohr, Kevin	7/16/2024	0.4	Call with Z. Gold (A&M) regarding illustrative strategic alternatives modelling for business plan and related deliverables
Winter, Chris	7/16/2024	1.2	Prepare updates to the business plan presentation with revisions to the plant fiber forecast charts and observations
Winter, Chris	7/16/2024	0.4	Prepare updates to the business plan presentation with enterprise volume updates
Bergamo, Brett	7/17/2024	0.1	Call with A&M team (D. Shiffman) regarding customer contract negotiations impact on the business plan
Bergamo, Brett	7/17/2024	1.0	Call with A&M Team to discuss operational improvement opportunities across EVA plants
Burns, Rachel	7/17/2024	2.1	Update shipping long/short with new market demand probability weighting assumptions
Burns, Rachel	7/17/2024	1.0	Call with A&M Team to discuss operational improvement opportunities across EVA plants
Burns, Rachel	7/17/2024	1.2	Call with J. Geraghty (EVA) to discuss updates to SG&A forecast for new business plan
Burns, Rachel	7/17/2024	1.1	Call with EVA team to discuss SG&A variance deck

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Chhikara, Aman	7/17/2024	1.6	Prepare RTB variance with Interim June 10th BP with and without NCV adjustments
Chhikara, Aman	7/17/2024	1.3	Revise expected scenario bonus and penalty based on revised ship schedule and gradient
Davidson, Wyatt	7/17/2024	2.4	Update long/short slide in business plan deck
Davidson, Wyatt	7/17/2024	1.8	Analyze RTB pricing in 2024 & 2025 ship schedules
Fernandes Ferreira, JV	7/17/2024	2.9	Update Final Business Plan model with plant forecast received on 7.17.2024
Fernandes Ferreira, JV	7/17/2024	2.4	Refresh payment plan assumptions for customer "legacy" outstanding amounts
Fernandes Ferreira, JV	7/17/2024	2.6	Update Final Business Plan presentation with latest model assumptions
Fernandes Ferreira, JV	7/17/2024	2.8	Adjust deferred revenue impacts in the Final Business Plan model according to latest contract terminations assumptions
Fernandes Ferreira, JV	7/17/2024	2.8	Review shipping schedule comparison between Draft Business Plan and Final Business Plan models
Rajceovich, Mark	7/17/2024	1.0	Call with A&M Team to discuss operational improvement opportunities across EVA plants
Ravishankar, Karthik	7/17/2024	2.8	Reconcile shipping schedule from RSQ to interim to current final
Ravishankar, Karthik	7/17/2024	2.6	Analyze variances between shipping schedules for shipped tons and price
Ravishankar, Karthik	7/17/2024	2.6	Reconcile shipped tons and revenue by customer for June to 3SM
Ravishankar, Karthik	7/17/2024	1.9	Create customer level impact analysis from shipping schedule change
Ravishankar, Karthik	7/17/2024	1.5	Create shipping schedule to EBITDA impact variance analysis
Shiffman, David	7/17/2024	0.1	Call with A&M team (B. Bergamo) regarding customer contract negotiations impact on the business plan
Shiffman, David	7/17/2024	1.0	Call with A&M Team to discuss operational improvement opportunities across EVA plants
Shiffman, David	7/17/2024	2.3	Prepare updates to Enviva 2.0 analysis and presentation
Shiffman, David	7/17/2024	2.6	Review and provide updates for Enviva 2.0 analysis
Bergamo, Brett	7/18/2024	1.8	Revise Business Plan presentation and assumptions
Burns, Rachel	7/18/2024	1.6	Update market demand slides in business plan with new data
Burns, Rachel	7/18/2024	1.8	Update market demand pricing tiers and volumes for business plan

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Burns, Rachel	7/18/2024	1.1	Call with Alex B. (EVA) to review SG&A cost account changes to forecast
Burns, Rachel	7/18/2024	0.6	Call with JP. Taylor (EVA) to discuss changes to market tier pricing assumption changes in business plan
Burns, Rachel	7/18/2024	0.5	Call with J. Geraghty (EVA) to discuss changes to capitalized SG&A labor
Chhikara, Aman	7/18/2024	1.9	Prepare revision of the Interim business plan to status quo contracts instead of RSQ uplift of Jan
Chhikara, Aman	7/18/2024	1.4	Update variance analysis for changes due to price and changes due to volumes , update variance explanation in Business Plan
Davidson, Wyatt	7/18/2024	1.4	Update business plan 2.0 presentation with latest RTB prices
Fernandes Ferreira, JV	7/18/2024	2.4	Update Tier 6 prices in the Final Business Plan model according to latest 2.0 footprint analysis outputs
Fernandes Ferreira, JV	7/18/2024	2.1	Refresh cash taxes forecast in the Final Business Plan model
Fernandes Ferreira, JV	7/18/2024	2.6	Refresh professional fees forecast in the business plan model according to 07.18.2024 forecast
Fernandes Ferreira, JV	7/18/2024	2.3	Update professional fees actuals for June in the Final Business Plan model
Gold, Zach	7/18/2024	0.4	Correspondence regarding updated illustrative scenario analysis
Gold, Zach	7/18/2024	0.2	Draft email to A&M RTB team regarding strategic alternatives analysis
Mosley, Peter	7/18/2024	0.9	Calls with M. Rajcevich and D. Shiffman (A&M) to review latest business plan projections and 2.0 analysis
Rajcevich, Mark	7/18/2024	0.9	Calls with P. Mosley and D. Shiffman (A&M) to review latest business plan projections and 2.0 analysis
Rajcevich, Mark	7/18/2024	0.9	Calls with D. Shiffman (A&M) to review latest business plan projections and 2.0 analysis
Rajcevich, Mark	7/18/2024	0.4	Review revised Enviva 2.0 analysis
Ravishankar, Karthik	7/18/2024	2.4	Update plant P&Ls with latest assumptions
Ravishankar, Karthik	7/18/2024	1.2	Refresh contract matching slide outputs
Ravishankar, Karthik	7/18/2024	0.9	Update ship schedule reconciliation to 2H 2024
Ravishankar, Karthik	7/18/2024	2.8	Refresh contract matching tables with latest model updates
Ravishankar, Karthik	7/18/2024	1.2	Analyze variances between port p&l updates
Ravishankar, Karthik	7/18/2024	0.9	Refresh consolidated port p&l analysis
Ravishankar, Karthik	7/18/2024	2.2	Update current ship schedule with latest assumptions

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Shiffman, David	7/18/2024	0.9	Calls with M. Rajceвич and P. Mosley (A&M) to review latest business plan projections and 2.0 analysis
Shiffman, David	7/18/2024	0.9	Calls with M. Rajceвич (A&M) to review latest business plan projections and 2.0 analysis
Winter, Chris	7/18/2024	1.6	Prepare updates to the business plan presentation related to the fiber forecast charts and observations
Bergamo, Brett	7/19/2024	0.2	Call with EVA (M. Dickey) regarding Business Plan updates
Bergamo, Brett	7/19/2024	1.4	Update Business Plan presentation and assumptions to reflect internal discussions
Bergamo, Brett	7/19/2024	1.5	Meeting with EVA Management (J. Geraghty, G. Nunziata), A&M (D. Shiffman) regarding Enviva 2.0 and BP
Bergamo, Brett	7/19/2024	0.2	Call with A&M team (A. Chhikara, W. Davidson) regarding RTB business plan update
Bergamo, Brett	7/19/2024	0.1	Calls with A&M team (D. Shiffman) regarding Business Plan development
Burns, Rachel	7/19/2024	1.2	Update shipping slides in business plan deck
Burns, Rachel	7/19/2024	0.8	Call with A. Baruezzeta, J. Geraghty (EVA) to review changes to SG&A for final business plan
Burns, Rachel	7/19/2024	1.1	Call with A. Baruezzeta (EVA) to discuss final updated to executive bonus forecast
Burns, Rachel	7/19/2024	0.6	Call with A. Baruezzeta, J. Geraghty, M. Coscio, N. Heinz (EVA) to review budget numbers for greenfield development cost center
Burns, Rachel	7/19/2024	1.4	Update market demand slides in business plan deck
Chhikara, Aman	7/19/2024	0.2	Call with A&M team (B. Bergamo, W. Davidson) regarding RTB business plan update
Chhikara, Aman	7/19/2024	1.7	Update commercial section of business plan for revised prices and volumes from week's update on ship schedule changes and cancellation
Chhikara, Aman	7/19/2024	1.3	Update RTB variance analysis for impact of volume change
Chhikara, Aman	7/19/2024	1.7	Update RTB uplifts for revisions to prices and volumes on the expected landing point
Chhikara, Aman	7/19/2024	1.9	Prepare bridge for RTB Impact vs EBITDA impact and explain the differences
Chhikara, Aman	7/19/2024	0.9	Prepare bridge of RTB negotiations from RSQ to Final BP
Davidson, Wyatt	7/19/2024	0.2	Call with A&M team (B. Bergamo, A. Chhikara) regarding RTB business plan update
Davidson, Wyatt	7/19/2024	1.2	Update port information for uplift lost workbook
Fernandes Ferreira, JV	7/19/2024	2.6	Adjust EBITDA variance bridges to carve-out customer Risking

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Fernandes Ferreira, JV	7/19/2024	2.8	Update Final Business Plan presentation for management review on 7.19.2024
Fernandes Ferreira, JV	7/19/2024	2.4	Update Final Business Plan model with G&A forecast received on 7.19.2024
Fernandes Ferreira, JV	7/19/2024	2.6	Refine methodology for offtake contract variance (EBITDA bridge)
Fernandes Ferreira, JV	7/19/2024	2.8	Update Final Business Plan model with port forecasts received on 7.19.2024
Rajceovich, Mark	7/19/2024	0.7	Review and revise Enviva 2.0 presentation materials
Rajceovich, Mark	7/19/2024	0.9	Call with various Enviva and A&M personnel to discuss Enviva 2.0 revised draft update
Ravishankar, Karthik	7/19/2024	1.9	Create summary of latest ship schedule changes from RSQ to current BP
Ravishankar, Karthik	7/19/2024	1.1	Update EBITDA and DAP cost charts
Ravishankar, Karthik	7/19/2024	1.3	Refresh SAV and EPN port P&Ls
Ravishankar, Karthik	7/19/2024	2.8	Refresh contract matching tables with latest model updates
Ravishankar, Karthik	7/19/2024	2.3	Review impacts on WAY P&L and operations with regards to SAV port fire
Shiffman, David	7/19/2024	0.9	Call with various Enviva and A&M personnel to discuss Enviva 2.0 revised draft update
Shiffman, David	7/19/2024	1.5	Meeting with EVA Management (J. Geraghty, G. Nunziata), A&M (B. Bergamo) regarding Enviva 2.0 and BP
Shiffman, David	7/19/2024	0.4	Call with J. Geraghty (EVA) to review Enviva 2.0 workstream
Shiffman, David	7/19/2024	0.1	Calls with A&M team (B. Bergamo) regarding Business Plan development
Shiffman, David	7/19/2024	1.9	Provide feedback to A&M team regarding latest business plan projections
Shiffman, David	7/20/2024	2.0	Prepare and distribute latest business plan projections to EVA Management
Fernandes Ferreira, JV	7/21/2024	2.4	Assess minimum liquidity point in the Final Business Plan model
Bergamo, Brett	7/22/2024	0.3	Calls with A&M team (D. Shiffman) regarding RTB ongoing negotiations impact on business plan
Bergamo, Brett	7/22/2024	0.5	Call with JP. Taylor, G. Lugsdin, J. Geraghty (EVA), A&M Team to discuss shipping model for business plan
Burns, Rachel	7/22/2024	1.8	Review and validate market demand volumes by customer and tier to align with the 3SM
Burns, Rachel	7/22/2024	1.6	Update market demand model structure to go from 8 tiers to 6 consolidating the Asia existing customer tier

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Burns, Rachel	7/22/2024	0.5	Call with JP. Taylor, G. Lugsdin, J. Geraghty (EVA), A&M Team to discuss shipping model for business plan
Burns, Rachel	7/22/2024	0.4	Confirm RTB volumes in market demand and identify changes needed to make to customer volumes
Burns, Rachel	7/22/2024	1.8	Review open positions and update positions that has been filled and start date for remaining open positions
Chhikara, Aman	7/22/2024	2.8	Update effective bonus applicability and periods for contracts compared to interim BP
Chhikara, Aman	7/22/2024	0.9	Update and prepare Ship Schedule model sheets for upcoming updates on revised schedule
Chhikara, Aman	7/22/2024	0.5	Call with JP. Taylor, G. Lugsdin, J. Geraghty (EVA), A&M Team to discuss shipping model for business plan
Davidson, Wyatt	7/22/2024	2.2	Prepare RTB pricing for updated ship schedule
Fernandes Ferreira, JV	7/22/2024	2.9	Build EBITDA bridge between Revised Status Quo model and Final Business Plan model
Fernandes Ferreira, JV	7/22/2024	2.8	Refine Exit Financing proposal terms with Lazard
Fernandes Ferreira, JV	7/22/2024	2.7	Build Cash Flow bridge between Revised Status Quo model and Final Business Plan model
Fernandes Ferreira, JV	7/22/2024	2.9	Model last Exit Financing proposal in the Final Business Plan model
Rajceovich, Mark	7/22/2024	0.4	Call with C. Tempke (Lazard) to discuss status of revised business plan and open items
Rajceovich, Mark	7/22/2024	0.3	Receive and review bridge analysis for current vs. previous business plan
Ravishankar, Karthik	7/22/2024	2.3	Reconcile port p&Is to forecast
Shiffman, David	7/22/2024	0.3	Calls with A&M team (B. Bergamo) regarding RTB ongoing negotiations impact on business plan
Shiffman, David	7/22/2024	0.5	Call with JP. Taylor, G. Lugsdin, J. Geraghty (EVA), A&M Team to discuss shipping model for business plan
Shiffman, David	7/22/2024	2.0	Review of draft materials illustrating impact of recent exit financing proposal and provide feedback to Lazard team
Shiffman, David	7/22/2024	2.4	Correspondence with EVA Management regarding comparison of business plan projections to prior iterations and preparation of related follow up materials
Walker, William	7/22/2024	1.6	Draft updated commentary to board materials
Walker, William	7/22/2024	1.8	Draft comments for updates to the plant supplement deck related to specific initiatives
Bergamo, Brett	7/23/2024	0.4	Call with A&M Team to discuss revisions to business plan projections

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Bergamo, Brett	7/23/2024	1.4	Revise certain inputs for Business plan output
Bergamo, Brett	7/23/2024	1.7	Develop proposal for customer contract discussions
Burns, Rachel	7/23/2024	1.8	Update shipping slides for BP wit new 2025 ship schedule model numbers
Burns, Rachel	7/23/2024	1.1	Call with A. Barrueza (EVA) to discuss G&A actuals variance with trial balance data
Burns, Rachel	7/23/2024	2.1	Update market demand model with new 2025 ship schedule model numbers
Burns, Rachel	7/23/2024	0.9	Consolidate market material and data per Lazard request
Chhikara, Aman	7/23/2024	1.7	Validate the ship schedule uplift with expected uplift range
Chhikara, Aman	7/23/2024	2.0	Revise 2025 data across commercial section of business plan draft
Chhikara, Aman	7/23/2024	2.5	Update RTB models for the new received ship schedule of 2025, bonus tiers and revised uplifts
Chhikara, Aman	7/23/2024	2.6	Prepare variance analysis of uplifts between ship schedule and expected from RTB negotiations
Davidson, Wyatt	7/23/2024	2.3	Update new 2024 ship schedule with latest RTB pricing
Davidson, Wyatt	7/23/2024	1.6	Analyze RTB impact on 2025 ship schedule
Davidson, Wyatt	7/23/2024	0.8	Update long/short slide in business plan deck
Davidson, Wyatt	7/23/2024	0.8	Update RTB summary slides in business plan deck with latest ship schedule data
Davidson, Wyatt	7/23/2024	2.7	Update new 2025 ship schedule with latest RTB pricing
Davidson, Wyatt	7/23/2024	0.7	Analyze RTB impact on 2024 ship schedule
Fernandes Ferreira, JV	7/23/2024	2.7	Update Cash Flow/EBITDA bridges in the Final Business Plan presentation
Fernandes Ferreira, JV	7/23/2024	2.9	Refresh market sales assumptions in the Final Business Plan model
Fernandes Ferreira, JV	7/23/2024	2.4	Update Final Business Plan model with latest Corporate G&A assumptions
Fernandes Ferreira, JV	7/23/2024	2.8	Update 2025 Shipping Schedule with latest RTB prices
Fernandes Ferreira, JV	7/23/2024	2.9	Update 2024 Shipping Schedule with latest RTB prices
Gold, Zach	7/23/2024	0.8	Update slide and draft email to summarize strategic alternatives analysis
Gold, Zach	7/23/2024	1.8	Update strategic alternatives analysis for latest thinking variables

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Gold, Zach	7/23/2024	2.0	Review of contract details and hypothetical rejection damages for strategic alternatives analysis
Matthaeus, Christian	7/23/2024	0.4	Call with A&M Team to discuss revisions to business plan projections
Rajcevich, Mark	7/23/2024	0.6	Call with D. Shiffman (A&M) to review Enviva 2.0 analysis and EBITDA bridge related to business plan
Rajcevich, Mark	7/23/2024	1.1	Review and revise bridge to prior business plan
Ravishankar, Karthik	7/23/2024	0.6	Call with W. Walker (A&M) to discuss open business plan update items
Ravishankar, Karthik	7/23/2024	0.7	Refresh plant P&L data tables in business plan presentation
Ravishankar, Karthik	7/23/2024	0.8	Review updated shipping schedule in business plan
Ravishankar, Karthik	7/23/2024	1.3	Draft current plant / port changes detail from RSQ to final BP overview
Ravishankar, Karthik	7/23/2024	1.4	Reconcile non-greenfield capex tables
Ravishankar, Karthik	7/23/2024	2.1	Update Port P&L support tables in business plan presentation
Ravishankar, Karthik	7/23/2024	2.6	Create EBITDA bridges to current business plan
Shiffman, David	7/23/2024	0.6	Call with M. Rajcevich to review Enviva 2.0 analysis and EBITDA bridge related to business plan
Shiffman, David	7/23/2024	0.7	Call with Lazard and EVA Management to review draft CIM materials
Shiffman, David	7/23/2024	2.1	Review of updated Epes forecast materials and follow up correspondence with EVA teams
Walker, William	7/23/2024	0.7	Update Epes Master model with latest tracker data
Walker, William	7/23/2024	0.7	Correspond with A&M team regarding capex figures in Interim Business Plan model
Walker, William	7/23/2024	0.6	Call with K. Ravishankar (A&M) to discuss open business plan update items
Walker, William	7/23/2024	0.8	Review updated Tracker model provided by J. Evans (EVA) with updated Epes constructing budget
Walker, William	7/23/2024	1.2	Review capex figures in interim business plan to prepare variance analyses
Walker, William	7/23/2024	1.8	Reconcile latest tracker with prior versions to understand shifts in contractor assignments
Walker, William	7/23/2024	0.6	Correspond with J. Evans (EVA) regarding updated tracker of Epes construction
Bergamo, Brett	7/24/2024	2.7	Develop Business Plan presentation slides for review

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Bergamo, Brett	7/24/2024	0.3	Calls with A&M Team (D. Shiffman) regarding ongoing customer negotiations and BP impact
Burns, Rachel	7/24/2024	0.9	Call with JP. Taylor (EVA) to review market demand for 2025
Burns, Rachel	7/24/2024	1.1	Call with M. Dickey, A. Barrueza (EVA) to review trial balance and regional actual file data variance
Burns, Rachel	7/24/2024	1.2	Follow up call with A. Barrueza (EVA) to discuss reconciliation analysis for regional G&A actuals
Burns, Rachel	7/24/2024	2.1	Update market demand details to include breakout for 2025 market demand across all 6 tiers
Chhikara, Aman	7/24/2024	2.0	Update RTB models for the new received ship schedule of 2024, bonus tiers and revised uplifts
Chhikara, Aman	7/24/2024	1.1	Validate the ship schedule uplift with expected uplift range, ship schedule of 2024
Chhikara, Aman	7/24/2024	2.2	Prepare variance analysis of uplifts between ship schedule and expected from RTB negotiations, ship schedule of 2024
Chhikara, Aman	7/24/2024	1.5	Revise 2024 data across commercial section of business plan draft
Davidson, Wyatt	7/24/2024	1.3	Update 2024 Ship schedule with changes to European customer
Davidson, Wyatt	7/24/2024	1.6	Create customer specific ship schedule for Asian customer
Davidson, Wyatt	7/24/2024	2.7	Update 2025 Ship schedule with changes to European and Asian customer
Fernandes Ferreira, JV	7/24/2024	0.6	Call with A&M and Lazard teams to discuss Business Plan updates
Fernandes Ferreira, JV	7/24/2024	2.9	Model Cash Sweep mechanism in the Final Business Plan model
Fernandes Ferreira, JV	7/24/2024	2.9	Model Delayed Draw Term Loan in the Final Business Plan model
Fernandes Ferreira, JV	7/24/2024	2.7	Include letter of credits impact in the Final Business Plan model
Fernandes Ferreira, JV	7/24/2024	2.8	Update 2.0 footprint analysis with latest customer risking changes
Rajceovich, Mark	7/24/2024	0.6	Call with various Lazard and A&M personnel to discuss progress on development of final business plan and remaining open items
Rajceovich, Mark	7/24/2024	1.1	Revise Enviva 2.0 analysis presentation
Rajceovich, Mark	7/24/2024	0.6	Call with D. Shiffman (A&M) to discuss business plan revisions and updates and next steps for completion
Ravishankar, Karthik	7/24/2024	2.8	Refresh supporting business plan slides to align to executive view
Ravishankar, Karthik	7/24/2024	2.7	Analyze production bridges from prior version
Ravishankar, Karthik	7/24/2024	2.6	Reconcile initiatives with capital plan and revised company production forecasts

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Ravishankar, Karthik	7/24/2024	2.4	Update board deck with latest plant performance and forecast analyses
Shiffman, David	7/24/2024	2.7	Correspondence and follow up with EVA Management regarding latest business plan projections and related presentation materials
Shiffman, David	7/24/2024	1.5	Call with A&M team to review customer counterparty scenarios for business plan assumptions
Shiffman, David	7/24/2024	0.3	Calls with A&M Team (B. Bergamo) regarding ongoing customer negotiations and BP impact
Shiffman, David	7/24/2024	1.5	Provide feedback to A&M team regarding latest business plan projections
Shiffman, David	7/24/2024	0.6	Calls with M. Rajcevich (A&M) to review status of business plan projections
Shiffman, David	7/24/2024	0.6	Call with Lazard and A&M teams to review business plan projections
Swaminathan, Sheshan	7/24/2024	0.6	Review KPIs of certain plant in support of a theoretical analysis
Walker, William	7/24/2024	0.6	Correspond with J. Evans & J. Moore (EVA) regarding updated non-greenfield capex forecast
Walker, William	7/24/2024	0.7	Correspond with A&M team regarding business plan model reconciliation
Walker, William	7/24/2024	1.6	Reconcile plant model to business plan model to identify discrepancies in income statement line items
Bergamo, Brett	7/25/2024	0.2	Call with A&M team (A. Chhikara, W. Davidson) regarding ship schedule, status of outstanding contracts, and RTB items
Bergamo, Brett	7/25/2024	1.2	Calls with A&M Team (D. Shiffman) regarding ongoing customer negotiations and BP impact
Bergamo, Brett	7/25/2024	1.6	Refine Business Plan slides based on internal comments
Bergamo, Brett	7/25/2024	0.5	Call with A&M team regarding business plan and SEA sourcing changes
Burns, Rachel	7/25/2024	0.5	Call with A&M team regarding business plan and SEA sourcing changes
Burns, Rachel	7/25/2024	1.4	Update market outlook slides in business plan to reflect latest Hawkins wright report and data
Burns, Rachel	7/25/2024	1.6	Update market demand and SEA sourcing slides in business plan
Burns, Rachel	7/25/2024	0.8	Call with Ryan (Lazard) to review HW data for CIM market slides
Chhikara, Aman	7/25/2024	1.2	Revise RTB uplifts for latest argus and market price assumptions
Chhikara, Aman	7/25/2024	2.7	Update Business Plan commercial and RTB appendix for revision to uplifts

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Chhikara, Aman	7/25/2024	0.2	Call with A&M team (B. Bergamo, W. Davidson) regarding ship schedule, status of outstanding contracts, and RTB items
Chhikara, Aman	7/25/2024	0.9	Verify customer ship schedule and market price assumptions included in business plan
Chhikara, Aman	7/25/2024	0.5	Call with A&M team regarding business plan and SEA sourcing changes
Chhikara, Aman	7/25/2024	0.3	Call with A&M team (W. Davidson) regarding ship schedule and Asian customer pricing
Davidson, Wyatt	7/25/2024	2.7	Update 2025 ship schedule with new prices and volumes for two customers
Davidson, Wyatt	7/25/2024	2.2	Update RTB price and volumes slides in business plan deck
Davidson, Wyatt	7/25/2024	1.8	Update long/short slides in business plan deck
Davidson, Wyatt	7/25/2024	0.5	Call with A&M team regarding business plan and SEA sourcing changes
Davidson, Wyatt	7/25/2024	0.7	Update scenario analysis for European customer
Davidson, Wyatt	7/25/2024	1.6	Create 2025 uplift analysis for business plan
Davidson, Wyatt	7/25/2024	0.3	Call with A&M team regarding ship schedule and Asian customer pricing
Davidson, Wyatt	7/25/2024	0.2	Call with A&M team (B. Bergamo, A. Chhikara) regarding ship schedule, status of outstanding contracts, and RTB items
Fernandes Ferreira, JV	7/25/2024	2.8	Adjust customer prices in 24/25 Shipping Schedules based on latest volume assumptions
Fernandes Ferreira, JV	7/25/2024	2.1	Update Cash Flow/EBITDA bridges in the Final Business Plan presentation for 7.25.2024 changes
Fernandes Ferreira, JV	7/25/2024	2.4	Update Tier 6 prices in the Final Business Plan model
Fernandes Ferreira, JV	7/25/2024	2.3	Adjust customer prices in 24/25 Shipping Schedules based on latest pricing assumptions
Fernandes Ferreira, JV	7/25/2024	2.7	Incorporate first draft of the tax forecast in the Final Business Plan model
Gold, Zach	7/25/2024	0.7	Review and update strategic alternatives analysis based on internal comments
Maginniss, Lee	7/25/2024	0.9	Review and refine commercial inputs into business plan to reflect latest negotiations updates
Mosley, Peter	7/25/2024	0.5	Call with A&M team regarding business plan, customer negotiations, and claims
Rajceovich, Mark	7/25/2024	0.7	Receive and review updated draft of final business plan

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Rajceovich, Mark	7/25/2024	0.4	Call with D. Shiffman (A&M) to discuss completion progress on business plan and preparation for meeting with the Board of Directors
Rajceovich, Mark	7/25/2024	1.6	Review and revise updated EBITDA and liquidity bridging analysis vs. prior business plan
Rajceovich, Mark	7/25/2024	1.6	Calls with D. Shiffman (A&M) to review liquidation analysis methodology, business plan projections and other case updates
Ravishankar, Karthik	7/25/2024	2.8	Reconcile capital initiatives spend
Ravishankar, Karthik	7/25/2024	0.9	Working session with W. Walker (A&M) to finalize variance commentary for forecast changes
Ravishankar, Karthik	7/25/2024	1.3	Update offtake contract analysis in business plan
Ravishankar, Karthik	7/25/2024	1.9	Create RSQ to Final BP bridge
Ravishankar, Karthik	7/25/2024	2.7	Update contract plant matching analysis
Shiffman, David	7/25/2024	0.4	Call with M. Rajceovich (A&M) to discuss completion progress on business plan and preparation for meeting with the Board of Directors
Shiffman, David	7/25/2024	1.2	Calls with B. Bergamo (A&M) to review customer negotiations and other business plan assumptions
Shiffman, David	7/25/2024	1.3	Correspondence with A&M and EVA teams regarding capital expenditure forecast updates
Shiffman, David	7/25/2024	1.6	Calls with M. Rajceovich (A&M) to review liquidation analysis methodology, business plan projections and other case updates
Shiffman, David	7/25/2024	2.6	Review and provide feedback to A&M team regarding business plan materials
Walker, William	7/25/2024	0.4	Correspond with M. Dickey (EVA) regarding approval of production forecast materials
Walker, William	7/25/2024	0.4	Correspond with A&M team regarding processing final updates to business plan deck
Walker, William	7/25/2024	0.6	Correspond with A&M team regarding adjustments needed prior to company approval
Walker, William	7/25/2024	0.9	Working session with K. Ravishankar (A&M) to finalize variance commentary for forecast changes
Walker, William	7/25/2024	0.6	Correspond with J. Moore, M. Coscio (EVA) regarding updated key risks included in latest Epes forecast
Walker, William	7/25/2024	0.8	Refresh business plan model with latest construction capex budget
Walker, William	7/25/2024	2.3	Review business plan board deck slides & provide comments for updates
Walker, William	7/25/2024	1.4	Update Epes forecast model with latest data from J. Moore (EVA)

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Walker, William	7/25/2024	1.1	Reconcile Production model with Interim Business Plan to confirm they tie out
Bergamo, Brett	7/26/2024	0.6	Calls with A&M Team regarding ongoing customer negotiations and BP impact
Bergamo, Brett	7/26/2024	2.1	Refine the Business Plan contract slides for presentation
Bergamo, Brett	7/26/2024	1.0	Call with A&M team reviewing RTB business plan slides
Bergamo, Brett	7/26/2024	1.1	Call with G. Nunziata, J. Geraghty, JP. Taylor, M. Dickey (EVA) and A&M team to review preliminary draft of the business plan
Burns, Rachel	7/26/2024	1.8	Update 3SM shipping assumption logic and validate change to EBITDA
Burns, Rachel	7/26/2024	1.2	Call with JP. Taylor (EVA) to discuss changes to shipping assumptions for financial model
Burns, Rachel	7/26/2024	2.1	Update business plan slides with new data/numbers flowing through financial model
Burns, Rachel	7/26/2024	2.3	Update shipping long/short to optimize Asia contracts to move to Europe
Burns, Rachel	7/26/2024	1.0	Call with A&M team reviewing RTB business plan slides
Burns, Rachel	7/26/2024	1.1	Call with G. Nunziata, J. Geraghty, JP. Taylor, M. Dickey (EVA) and A&M team to review preliminary draft of the business plan
Chhikara, Aman	7/26/2024	1.7	Update business plan anchor scenario for diligence and 3SM models
Chhikara, Aman	7/26/2024	1.0	Call with A&M team reviewing RTB business plan slides
Chhikara, Aman	7/26/2024	1.1	Update customer for Business Plan expected landing point and portfolio impact
Chhikara, Aman	7/26/2024	2.6	Update RTB sections for revision to customer ships, prices and cancellations on customer ships
Chhikara, Aman	7/26/2024	1.5	Prepare NCV adjusted revenue model for RTB prices
Davidson, Wyatt	7/26/2024	1.8	Update bonus price projections slides for business plan
Davidson, Wyatt	7/26/2024	1.8	Update price and volume slides in business plan with changes to European customer
Davidson, Wyatt	7/26/2024	1.0	Call with A&M team reviewing RTB business plan slides
Davidson, Wyatt	7/26/2024	0.9	Create margin analysis template for commercial team
Fernandes Ferreira, JV	7/26/2024	1.0	Call with Enviva and A&M teams to review Final Business Plan projections
Fernandes Ferreira, JV	7/26/2024	2.2	Update Final Business Plan model with latest tax forecast from 7.26.2024

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Fernandes Ferreira, JV	7/26/2024	2.2	Update SOFR curve according to latest Lazard inputs
Fernandes Ferreira, JV	7/26/2024	2.9	Calculate RTB impact embedded in Final Business Plan projections
Fernandes Ferreira, JV	7/26/2024	2.3	Refresh Final Business Plan presentation with latest changes from 7.26.2024
Fernandes Ferreira, JV	7/26/2024	2.4	Include Debt Schedule slides in the Final Business Plan presentation
Maginniss, Lee	7/26/2024	2.2	Refine business plan inputs to reflect latest customer negotiations status
Mosley, Peter	7/26/2024	0.6	Call with A&M team regarding business plan, customer negotiations, and claims
Rajceovich, Mark	7/26/2024	0.3	Review and revise draft of final business plan presentation
Rajceovich, Mark	7/26/2024	0.7	Calls with D. Shiffman (A&M) to discuss latest business plan projection efforts
Rajceovich, Mark	7/26/2024	1.0	Call with various Enviva and A&M personnel to review the draft of business plan presentation
Ravishankar, Karthik	7/26/2024	2.7	Review business plan board deck and update: capex, variances, and supporting commentary
Ravishankar, Karthik	7/26/2024	1.3	Create Plant Port P&L cash flow model mapping
Ravishankar, Karthik	7/26/2024	2.7	Reconcile capex categories to financial model
Shiffman, David	7/26/2024	0.6	Calls with A&M Team regarding ongoing customer negotiations and BP impact
Shiffman, David	7/26/2024	0.7	Calls with M. Rajceovich (A&M) to discuss latest business plan projection efforts
Shiffman, David	7/26/2024	1.4	Correspondence with A&M and EVA teams regarding capital expenditure forecast updates
Shiffman, David	7/26/2024	2.8	Review and provide feedback to A&M team regarding business plan materials
Shiffman, David	7/26/2024	1.1	Call with G. Nunziata, J. Geraghty, JP. Taylor, M. Dickey (EVA) and A&M team to review preliminary draft of the business plan
Walker, William	7/26/2024	0.6	Correspond with J. Moore (EVA) regarding non-greenfield capex
Walker, William	7/26/2024	0.4	Correspond with A&M team regarding business plan deck updates
Walker, William	7/26/2024	1.1	Call with G. Nunziata, J. Geraghty, JP. Taylor, M. Dickey (EVA) and A&M team to review preliminary draft of the business plan
Walker, William	7/26/2024	1.1	Update Epes capex slides with latest data from Epes construction budget
Walker, William	7/26/2024	1.2	Prepare reconciliation of income statement to plant forecast model to understand adjustments made to enterprise EBITDA

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Bergamo, Brett	7/27/2024	0.4	Working session with A&M Team (W. Davidson) to update Business Plan projections
Bergamo, Brett	7/27/2024	1.4	Revise Business Plan slides for external distribution
Burns, Rachel	7/27/2024	2.3	Update shipping contract and spot analysis in 3SM and update slides in business plan presentation
Chhikara, Aman	7/27/2024	1.1	Review long short impact and updates for SEA supply
Chhikara, Aman	7/27/2024	1.7	Revise Uplift Impact and variance in Business Plan deck based on the EBITDA bridge
Chhikara, Aman	7/27/2024	1.7	Update business plan deck for comments and feedback from Commercial
Davidson, Wyatt	7/27/2024	0.4	Working session with A&M Team (B. Bergamo) to update Business Plan projections
Shiffman, David	7/27/2024	1.2	Correspondence with Lazard and A&M teams regarding sources and uses analysis for business plan presentation
Bergamo, Brett	7/28/2024	1.1	Review Business Plan materials before external distribution
Fernandes Ferreira, JV	7/28/2024	2.9	Include Cost Efficiencies forecast in the Final Business Plan model
Fernandes Ferreira, JV	7/28/2024	1.9	Add Sources & Uses slide in the Final Business Plan presentation
Fernandes Ferreira, JV	7/28/2024	2.1	Update shipping contracts assumptions according to latest company's feedback
Fernandes Ferreira, JV	7/28/2024	2.3	Refresh Final Business Plan presentation with latest changes from 7.28.2024
Ravishankar, Karthik	7/28/2024	0.8	Update EBITDA bridges comparing actual performance to forecast
Ravishankar, Karthik	7/28/2024	0.4	Update enterprise DAP and Production profile tables / charts
Ravishankar, Karthik	7/28/2024	0.3	Review capex update assumption tables
Shiffman, David	7/28/2024	2.3	Process revisions and review updated business plan materials for distribution to Company
Shiffman, David	7/28/2024	0.3	Discussion with J. Geraghty (EVA) to review revisions to business plan forecast
Walker, William	7/28/2024	0.7	Review slides provided by J. Moore related to Epes construction for inclusion into board deck
Walker, William	7/28/2024	0.4	Correspond with A&M team regarding updates to board materials & next steps
Walker, William	7/28/2024	0.6	Correspond with M. Coscio, J. Moore (EVA) regarding updated Gantt chart for inclusion in board deck
Walker, William	7/28/2024	1.3	Make edits to board deck to reflect latest changes to capex budget
Bergamo, Brett	7/29/2024	1.1	Refine Business Plan to adjust for certain new assumptions

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Burns, Rachel	7/29/2024	1.8	Update customer and new market demand volumes in shipping long/short as well as assumed shipping contract volume flexibility
Burns, Rachel	7/29/2024	1.2	Finalize business plan slides for submission to management team
Burns, Rachel	7/29/2024	2.1	Update shipping contracts strategy rejection analysis framework to align with new business plan model
Burns, Rachel	7/29/2024	0.8	Call with Lazard team to walk through Hawkins Wright data report for market demand slides
Chhikara, Aman	7/29/2024	1.5	Update Business Plan explanation to commentary on uplift impact based on management's questions
Davidson, Wyatt	7/29/2024	2.7	Update RTB business plan slides for end of July
Fernandes Ferreira, JV	7/29/2024	2.6	Adjust EBITDA bridges in the Final Business Plan deck
Fernandes Ferreira, JV	7/29/2024	0.9	Update Final Business Plan for select updates
Fernandes Ferreira, JV	7/29/2024	0.2	Call with J.P. Taylor (Enviva) and J. Ferreira (A&M) to discuss customer short-term assumptions
Fernandes Ferreira, JV	7/29/2024	2.9	Adjust Cash Flow bridges in the Final Business Plan deck
Fernandes Ferreira, JV	7/29/2024	2.7	Review of Regional G&A assumptions for the Final Business Plan model
Rajceвич, Mark	7/29/2024	0.6	Review and revise updated business plan presentation
Ravishankar, Karthik	7/29/2024	0.4	Review capex updates to capital plan and incorporate into business plan
Shiffman, David	7/29/2024	2.6	Review and process updates to business plan materials in preparation for distribution to Board
Walker, William	7/29/2024	1.2	Prepare Epes variance analysis in response to questions from management
Walker, William	7/29/2024	0.8	Review latest cost flow of capital spend provided by J. Evans (EVA)
Walker, William	7/29/2024	0.7	Prepare capex forecast to be incorporated into the business plan model
Walker, William	7/29/2024	0.6	Correspond with M. Coscio (EVA) regarding non-Greenfield capital budget
Walker, William	7/29/2024	1.2	Reconcile latest Epes capex forecast provided by J. Moore (EVA)
Walker, William	7/29/2024	0.6	Correspond with J. Moore, J. Evans (EVA) regarding latest updates to major Epes contractor spend forecast
Walker, William	7/29/2024	0.6	Correspond with J. Moore (EVA) regarding updated capital planning data to be incorporated into board presentation
Walker, William	7/29/2024	0.4	Update business plan board materials with updated capital figures

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Walker, William	7/29/2024	0.6	Prepare capital budget variance update to highlight changes
Winter, Chris	7/29/2024	1.8	Prepare revisions to the business plan support presentation with updates to the Epes construction budget
Winter, Chris	7/29/2024	0.6	Prepare revisions to the board version of the business plan presentation with updates to the Epes construction budget
Bergamo, Brett	7/30/2024	0.2	Call with A&M team (A. Chhikara, W. Davidson) regarding status of outstanding contracts, board update, and business plan
Burns, Rachel	7/30/2024	2.1	Update shipping contract strategy presentation with final business plan numbers
Burns, Rachel	7/30/2024	2.3	Develop shipping portfolio strategy presentation to review with management team
Burns, Rachel	7/30/2024	1.4	Review plant fiber procurement vendor spend analysis based on data provided
Burns, Rachel	7/30/2024	1.3	Confirm RTB volumes in market demand with shipping demand by handy vs. supra
Burns, Rachel	7/30/2024	1.2	Call with A. Barrueza (EVA) to discuss final business plan G&A numbers
Chhikara, Aman	7/30/2024	0.2	Call with A&M team (B. Bergamo, W. Davidson) regarding status of outstanding contracts, board update, and business plan
Davidson, Wyatt	7/30/2024	0.2	Call with A&M team (B. Bergamo, A. Chhikara) regarding status of outstanding contracts, board update, and business plan
Davidson, Wyatt	7/30/2024	1.3	Update RTB slides in board version of business plan
Davidson, Wyatt	7/30/2024	2.8	Update MTM analysis with new discount rates
Fernandes Ferreira, JV	7/30/2024	2.8	Adjust Cash Flow/EBITDA bridges for new Exit Financing assumptions
Fernandes Ferreira, JV	7/30/2024	2.8	Prepare separate Business Plan deck for external distribution
Fernandes Ferreira, JV	7/30/2024	2.8	Adjust Debt Schedule for Exit Financing assumptions
Fernandes Ferreira, JV	7/30/2024	1.6	Remove Exit Financing fees from Final Business Plan model
Fernandes Ferreira, JV	7/30/2024	2.9	Incorporate Exit Financing assumptions
Rajceovich, Mark	7/30/2024	1.1	Review and revise distribution package for business plan presentation
Ravishankar, Karthik	7/30/2024	0.7	Call with W. Walker (A&M) to review open items for business plan support deck updates
Ravishankar, Karthik	7/30/2024	2.8	Refresh business plan plant support details
Shiffman, David	7/30/2024	1.2	Review plant and port supplemental business plan detail
Shiffman, David	7/30/2024	1.4	Review supporting materials for business plan deliverable

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Shiffman, David	7/30/2024	1.8	Process and review revisions to business plan materials for AHG delivery
Shiffman, David	7/30/2024	0.4	Review latest cash tax forecast in BP
Shiffman, David	7/30/2024	0.3	Discussion with J. Geraghty in preparation for Board meeting
Walker, William	7/30/2024	0.7	Call with K. Ravishankar (A&M) to review open items for business plan support deck updates
Bergamo, Brett	7/31/2024	0.8	Call with EVA Management (JP. Taylor, M. Dickey) and A&M (D. Shiffman) regarding business plan updates
Burns, Rachel	7/31/2024	1.6	Develop initial view of workload drivers by position for plant labor analysis
Burns, Rachel	7/31/2024	0.6	Work with Trent (EVA) to get A&M team access to project orange folder to receive customer data files
Burns, Rachel	7/31/2024	1.2	Segment fiber procurement data hardwood and pinewood to dry vs. wet tones
Burns, Rachel	7/31/2024	2.1	Analyze fiber supplier base across plants and determine average \$/MT by fiber type
Burns, Rachel	7/31/2024	2.3	Review fiber procurement spend breakdown by fiber type
Davidson, Wyatt	7/31/2024	0.9	Update MTM analysis with new NPV calculation
Fernandes Ferreira, JV	7/31/2024	2.3	Include Management Reserve in Epes Capex forecast in the Final Business Plan model
Fernandes Ferreira, JV	7/31/2024	2.6	Update short-term customer deliveries assumptions in the Final Business Plan model
Fernandes Ferreira, JV	7/31/2024	0.8	Call with EVA Management (JP. Taylor, M. Dickey) and A&M Team (B. Bergamo, D. Shiffman, J. Fernandes) regarding business plan updates
Fernandes Ferreira, JV	7/31/2024	2.3	Refine interest expense calculation method in the Final Business Plan model
Fernandes Ferreira, JV	7/31/2024	2.7	Update Financial Outputs in the Business Plan decks related to 07/31/24 new modeling assumptions
Fernandes Ferreira, JV	7/31/2024	1.9	Add discounts impact for customer cancellation volumes in the Final Business Plan model
Rajcevich, Mark	7/31/2024	1.7	Review updated version of final business plan
Rajcevich, Mark	7/31/2024	0.4	Call with D. Shiffman (A&M) to review latest business plan projections
Shiffman, David	7/31/2024	0.8	Call with EVA Management (JP. Taylor, M. Dickey) and A&M (B. Bergamo) regarding business plan updates
Shiffman, David	7/31/2024	2.7	Review and revise model and presentation materials for business plan projections

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Shiffman, David	7/31/2024	1.3	Correspondence with J. Geraghty (EVA) regarding changes to business plan projections
Shiffman, David	7/31/2024	0.4	Call with M. Rajceovich (A&M) to review latest business plan projections
Walker, William	7/31/2024	0.6	Correspond with A&M team regarding necessary changes to plant supplement deck
Walker, William	7/31/2024	1.2	Update plant support deck commentary to coincide with latest business plan materials
Subtotal		964.1	

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	7/1/2024	0.6	Correspondence with accounting team regarding outstanding prepetition freight balances
Davis, Jimmy	7/1/2024	1.2	Prepare one week receipt variance to budget by type (i.e. timing, permanent)
Davis, Jimmy	7/1/2024	1.9	Prepare cumulative receipt variance to budget by type (i.e. timing, permanent)
Davis, Jimmy	7/1/2024	2.2	Update liquidity package for prior week materials
Davis, Jimmy	7/1/2024	2.9	Prepare reconciliation detail of calculated Q2 UST Fees to company provided materials
Noonan, Jake	7/1/2024	2.1	Create forecast of go-forward pre-petition spend forecast
Ofodile, Chinedum	7/1/2024	0.8	Update payment review model using current unposted A/P report as of 7/1 12pm CT
Ofodile, Chinedum	7/1/2024	0.3	Share received professional fee invoices with Enviva team for invoice submission
Ofodile, Chinedum	7/1/2024	0.6	Update professional fee invoice tracker with received professional fee invoice information
Ofodile, Chinedum	7/1/2024	0.6	Review received professional fee invoices
Ofodile, Chinedum	7/1/2024	0.6	Share proposed invoice selection for 7/2 check run with Enviva team
Ofodile, Chinedum	7/1/2024	0.6	Share payment report for 7/2 check run with Enviva team
Ofodile, Chinedum	7/1/2024	0.8	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 7/2 check runs
Ofodile, Chinedum	7/1/2024	0.9	Review current A/P report as of 7/1 10am CT

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	7/1/2024	0.8	Review current unposted A/P report as of 7/1 12pm CT
Ofodile, Chinedum	7/1/2024	1.3	Review current A/P report as of 7/1 12pm CT
Ofodile, Chinedum	7/1/2024	1.3	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	7/1/2024	1.4	Update payment review model using current A/P report as of 7/1 12pm CT
Ofodile, Chinedum	7/1/2024	1.4	Update payment review model with 13 Week Cash Flow actuals made in WK Ending 6/28
Ofodile, Chinedum	7/1/2024	2.1	Prepare payment report for 7/2 check run
Ofodile, Chinedum	7/1/2024	0.6	Review current unposted A/P report as of 7/1 10am CT
Rajceovich, Mark	7/1/2024	0.8	Review and revise liquidity projection analysis
Rajceovich, Mark	7/1/2024	0.4	Calls with D. Shiffman (A&M) to review DIP budget and customer negotiations
Shiffman, David	7/1/2024	0.3	Correspondence with Enviva commercial team regarding customer communications related to bank account transitions
Shiffman, David	7/1/2024	1.3	Review weekly liquidity materials and provide feedback
Shiffman, David	7/1/2024	0.4	Calls with M. Rajceovich (A&M) to review DIP budget and customer negotiations
Shiffman, David	7/1/2024	1.1	Call with K. Sohr (A&M) re: updated DIP budget discussion
Sohr, Kevin	7/1/2024	0.2	Prepare for call with AHG re: liquidity update
Sohr, Kevin	7/1/2024	1.1	Call with D. Shiffman (A&M) re: updated DIP budget discussion
Sohr, Kevin	7/1/2024	1.9	Review budget extension assumptions and mechanics
Sohr, Kevin	7/1/2024	2.2	Prepare DIP budget for new case timeline and various restructuring cost assumptions
Sohr, Kevin	7/1/2024	2.2	Prepare updates to DIP budget and bridge commentary
Walker, William	7/1/2024	0.8	Correspond with A&M team regarding weekly payment proposal
Walker, William	7/1/2024	0.4	Correspond with A&M team regarding wood invoices
Walker, William	7/1/2024	0.3	Correspond with J. Levine (McDermott Will & Emery) regarding payment procedures
Walker, William	7/1/2024	0.7	Review professional fee invoices to be paid prior to sharing with AP
Winter, Chris	7/1/2024	0.7	Review invoice selections and reconcile the weekly check run with the Epes forecast
Winter, Chris	7/1/2024	1.4	Prepare weekly variance analysis in the Epes consolidated capex forecast

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Winter, Chris	7/1/2024	1.6	Prepare actuals for the Epes consolidated capex forecast for WE 6/28
Winter, Chris	7/1/2024	1.5	Prepare updates to the capex forecast with revisions to the invoice selections from the WE 7/5 check run
Winter, Chris	7/1/2024	1.8	Update accounts payable rollforward for the Epes capex forecast
Callerio, Lorenzo	7/2/2024	0.4	Call with A. Liv-Feyman and F. Zepeda (A&M) re: updated professional fees budget analysis
Davis, Jimmy	7/2/2024	0.4	Update vendor mapping for new vendors in cash actuals
Davis, Jimmy	7/2/2024	0.8	Correspondence with treasury team regarding reconciliation of disbursements by debtor bank account
Davis, Jimmy	7/2/2024	0.9	Review payments made in current week versus forecast
Davis, Jimmy	7/2/2024	0.9	Revise prepetition vessel liability tracker for current period payments
Davis, Jimmy	7/2/2024	1.3	Prepare memo re: week to date receipts activity
Davis, Jimmy	7/2/2024	1.4	Prepare updated FFI payment forecast for DIP budget updates per new materials from commercial team
Davis, Jimmy	7/2/2024	2.1	Revise customer receipt detail tables to tie out to revised DIP budget
Liv-Feyman, Alec	7/2/2024	0.4	Call with F. Zepeda and L. Callerio (A&M) re: updated professional fees budget analysis
Mosley, Peter	7/2/2024	0.4	Review cash flow forecast
Noonan, Jake	7/2/2024	0.8	Prepare updates to go-forward pre-petition spend forecast
Ofodile, Chinedum	7/2/2024	0.4	Review current unposted A/P report as of 7/2 10am CT
Ofodile, Chinedum	7/2/2024	1.8	Review 7/2 check run proposals provided by the company
Ofodile, Chinedum	7/2/2024	1.6	Create invoice selection for 7/3 check run
Ofodile, Chinedum	7/2/2024	0.2	Share invoice selection for 7/3 check run with A&M team
Ofodile, Chinedum	7/2/2024	0.4	Review current unposted A/P report as of 7/2 12:30pm CT
Ofodile, Chinedum	7/2/2024	0.8	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 7/3 check runs
Ofodile, Chinedum	7/2/2024	0.9	Review current A/P report as of 7/2 10am CT
Ofodile, Chinedum	7/2/2024	1.1	Update payment review model with final 7/2 payments.
Ofodile, Chinedum	7/2/2024	1.1	Review current A/P report as of 7/2 1230pm CT
Ofodile, Chinedum	7/2/2024	1.1	Provide feedback to Enviva team regarding select vendor invoices

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Rajceovich, Mark	7/2/2024	0.7	Receive and review revised professional fee forecast for liquidity projections
Sohr, Kevin	7/2/2024	2.9	Prepare presentation for updated liquidity presentation re: budget extension
Sohr, Kevin	7/2/2024	0.6	Review intercompany cash transactions in DIP budget
Sohr, Kevin	7/2/2024	1.1	Review changes to bank account balances over time
Sohr, Kevin	7/2/2024	2.4	Prepare updated accrued interest rollforward for assumed emergence dates
Sohr, Kevin	7/2/2024	1.4	Prepare bridge between prior DIP budget and current forecast
Walker, William	7/2/2024	0.8	Review invoice details for upcoming payments to construction contractors
Walker, William	7/2/2024	0.6	Correspond with A&M team on construction budget related to updated invoices
Walker, William	7/2/2024	0.7	Working session with C. Winter (A&M) to review the Epes budget variance analysis
Walker, William	7/2/2024	1.3	Draft memo to J. Evans, J. Moore (EVA) regarding upcoming payments to top construction vendors
Walker, William	7/2/2024	0.4	Correspond with A&M team regarding prepetition board fees
Walker, William	7/2/2024	1.5	Reconcile construction budget actuals with forecast amounts
Walker, William	7/2/2024	0.7	Correspond with A&M team regarding professional fee payment processes
Winter, Chris	7/2/2024	0.6	Prepare updates to the Epes forecast with updated accounts payable
Winter, Chris	7/2/2024	1.1	Prepare revisions to the monthly variance analysis by vendor between new Epes Tracker and previous version
Winter, Chris	7/2/2024	0.3	Draft email to the Company regarding Epes budget variances
Winter, Chris	7/2/2024	1.6	Prepare observations related to monthly variance analysis on new Epes tracker
Winter, Chris	7/2/2024	0.3	Draft internal email regarding prepetition construction lien payments and timing
Winter, Chris	7/2/2024	0.9	Prepare revisions to the Epes prepetition cash flow forecast
Winter, Chris	7/2/2024	1.8	Continue preparation of monthly variance analysis on Epes trackers
Winter, Chris	7/2/2024	0.8	Draft internal email regarding Epes budget variances and observations
Winter, Chris	7/2/2024	0.7	Working session with W. Walker (A&M) to review the Epes budget variance analysis

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Zepeda, Fernando	7/2/2024	0.4	Call with A. Liv-Feyman and L. Callerio (A&M) re: updated professional fees budget analysis
Callerio, Lorenzo	7/3/2024	0.7	Call with A&M Team regarding professional fees budget updates
Callerio, Lorenzo	7/3/2024	0.8	Review and update the pro fees projections
Callerio, Lorenzo	7/3/2024	1.1	Meeting with F. Zepeda, A. Liv-Feyman (A&M) re: revised pro fees budget
Callerio, Lorenzo	7/3/2024	0.3	Call with F. Zepeda (A&M) to discuss the updated pro fees budget
Davis, Jimmy	7/3/2024	1.3	Reconcile vendor mapping to payment tracking file
Davis, Jimmy	7/3/2024	1.2	Review week to date disbursements versus budget
Davis, Jimmy	7/3/2024	1.1	Revise customer detail shown in updated DIP budget deck to align with new assumptions
Davis, Jimmy	7/3/2024	2.6	Update customer receipt detail tables in DIP budget presentation
Davis, Jimmy	7/3/2024	1.8	Extend timeline of customer receipt detail to align with revised emergence date
Liv-Feyman, Alec	7/3/2024	0.7	Call with A&M Team regarding professional fees budget updates
Liv-Feyman, Alec	7/3/2024	1.1	Meeting with F. Zepeda and L. Callerio (A&M) re: revised pro fees budget
Mosley, Peter	7/3/2024	1.2	Review and revise cash flow forecast
Noonan, Jake	7/3/2024	0.6	Update go-forward pre-petition spend forecast
Ofodile, Chinedum	7/3/2024	0.8	Review received Q2 disbursement detail for US Trustee fee calculations
Ofodile, Chinedum	7/3/2024	0.3	Share invoice selection for 7/3 check run with Enviva team
Ofodile, Chinedum	7/3/2024	0.4	Review filed professional fee statement detail for select professional
Ofodile, Chinedum	7/3/2024	0.4	Review 7/3 check run proposal provided by the company
Ofodile, Chinedum	7/3/2024	0.4	Review current unposted A/P report as of 7/3 9am CT
Ofodile, Chinedum	7/3/2024	0.6	Update professional fee invoice tracker with filed professional fee statement
Ofodile, Chinedum	7/3/2024	0.7	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 7/3 check run
Ofodile, Chinedum	7/3/2024	0.9	Update payment review model with final 7/3 payments.
Ofodile, Chinedum	7/3/2024	0.9	Review current A/P report as of 7/3 9am CT
Ofodile, Chinedum	7/3/2024	1.1	Provide feedback to Enviva team regarding select vendor invoices

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	7/3/2024	1.1	Update invoice selection for 7/3 check run
Ofodile, Chinedum	7/3/2024	0.7	Review received select vendor invoices
Shiffman, David	7/3/2024	0.6	Correspondence and related discussion regarding bank account transitions
Sohr, Kevin	7/3/2024	0.9	Prepare presentation for updated liquidity presentation re: budget extension
Sohr, Kevin	7/3/2024	2.1	Update professional fee forecast for revised case timeline assumptions
Sohr, Kevin	7/3/2024	1.2	Prepare bridge between prior DIP budget and current forecast
Walker, William	7/3/2024	0.7	Correspond with A&M team regarding professional fee payments
Walker, William	7/3/2024	0.9	Call with C. Winter (A&M) to discuss Epes budget variances and related responses from the Company
Walker, William	7/3/2024	0.4	Correspond with A&M team regarding weekly reporting materials
Winter, Chris	7/3/2024	0.7	Review responses from the Company regarding the Epes Budget variance analysis
Winter, Chris	7/3/2024	0.8	Prepare revisions to the Epes Tracker Variance Analysis per internal comments
Winter, Chris	7/3/2024	2.2	Prepare revisions to the Epes forecast based on comments received from the Company
Winter, Chris	7/3/2024	1.4	Prepare rollforward of the capex forecast in preparation for the Updated Budget
Winter, Chris	7/3/2024	0.9	Call with W. Walker (A&M) to discuss Epes budget variances and related responses from the Company
Zepeda, Fernando	7/3/2024	0.3	Call with L. Callerio (A&M) to discuss the updated pro fees budget
Zepeda, Fernando	7/3/2024	1.1	Meeting with A. Liv-Feyman and L. Callerio (A&M) re: revised pro fees budget
Liv-Feyman, Alec	7/4/2024	1.9	Update professional fees revised budget figures based on workstream lead discussions
Davis, Jimmy	7/5/2024	1.2	Revise receipt mapping by reviewing bank account activity detail
Davis, Jimmy	7/5/2024	1.9	Reconcile ending cash balances and activity for prior week by bank account
Davis, Jimmy	7/5/2024	0.9	Reconcile debtor and non-debtor intercompany activity for prior week
Ofodile, Chinedum	7/5/2024	0.4	Review received professional fee invoice for select professional
Ofodile, Chinedum	7/5/2024	0.4	Review current unposted A/P report as of 7/5 1045am CT
Ofodile, Chinedum	7/5/2024	0.6	Review all final payments made for WK ending 7/5

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	7/5/2024	0.6	Provide feedback to A&M team regarding select vendor invoices
Ofodile, Chinedum	7/5/2024	0.3	Update professional fee invoice tracker with received professional fee invoice details
Ofodile, Chinedum	7/5/2024	0.9	Review current A/P report as of 7/5 1045am CT
Shiffman, David	7/5/2024	1.1	Correspondence with Company regarding bank account opening / closures and customer documentation
Shiffman, David	7/5/2024	1.5	Review and finalize weekly DIP reporting materials
Sohr, Kevin	7/5/2024	1.7	Review changes to bank account balances over time
Sohr, Kevin	7/5/2024	0.4	Correspondence with Enviva team re: updating bank account detail re: wood receipts
Walker, William	7/5/2024	1.3	Prepare updated professional fee forecast for budgeting purposes
Walker, William	7/5/2024	0.4	Correspond with A&M team regarding reporting matters
Winter, Chris	7/5/2024	1.1	Prepare updates to the Epes forecast per comments from the Company
Winter, Chris	7/5/2024	0.8	Prepare updates to the Epes cash flow forecast with updated accounts payable
Davis, Jimmy	7/7/2024	2.4	Review calculation of quarterly disbursements by account for UST fee calculation
Davis, Jimmy	7/7/2024	0.6	Prepare one week receipt variance detail for prior week
Davis, Jimmy	7/7/2024	0.9	Prepare updated liquidity package for week ended 7/5
Davis, Jimmy	7/7/2024	0.8	Prepare cumulative receipt variance detail for prior week
Davis, Jimmy	7/7/2024	1.1	Correspondence with treasury team regarding quarterly UST fees
Liv-Feyman, Alec	7/7/2024	1.4	Update professional fees budget analysis for case timeline extension detail
Callerio, Lorenzo	7/8/2024	0.2	Call with A&M Team re: updates to CMS professional fees budget detail
Callerio, Lorenzo	7/8/2024	0.3	Call with S. Murphy, A. Liv-Feyman (A&M) re: updates to accounting professional fees budget detail
Callerio, Lorenzo	7/8/2024	0.2	Call with the A&M Team re: updates to the tax professional fees budget detail
Callerio, Lorenzo	7/8/2024	0.3	Call with the A&M Team re: updates to the business plan professional fees budget detail
Callerio, Lorenzo	7/8/2024	0.2	Call with the A&M Team re: updates to DI professional fees budget detail
Callerio, Lorenzo	7/8/2024	1.4	Review the updated pro fees budget deck

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	7/8/2024	1.7	Prepare cumulative receipt variance detail for prior week
Davis, Jimmy	7/8/2024	0.9	Prepare one week receipt variance detail for prior week
Davis, Jimmy	7/8/2024	1.9	Update liquidity package for prior week materials
Davis, Jimmy	7/8/2024	1.7	Update receipt detail tables in dip budget deck for latest revisions
Davis, Jimmy	7/8/2024	2.2	Review current locations and timelines of nominated vessels to inform ship schedule updates
Davis, Jimmy	7/8/2024	2.7	Update ship schedule for most recent data received from commercial and treasury
Davis, Jimmy	7/8/2024	1.1	Review calculation of UST fees owed for Q2
Liv-Feyman, Alec	7/8/2024	0.3	Call with the A&M Team re: updates to the business plan professional fees budget detail
Liv-Feyman, Alec	7/8/2024	0.9	Prepare variance summary for professional fees
Liv-Feyman, Alec	7/8/2024	0.2	Call with the A&M Team re: updates to the tax professional fees budget detail
Liv-Feyman, Alec	7/8/2024	0.2	Call with the A&M Team re: updates to DI professional fees budget detail
Liv-Feyman, Alec	7/8/2024	0.3	Call with S. Murphy, L. Callerio (A&M) re: updates to accounting professional fees budget detail
Liv-Feyman, Alec	7/8/2024	0.2	Call with A&M Team re: updates to CMS professional fees budget detail
Liv-Feyman, Alec	7/8/2024	1.2	Update slide deck for professional fees budget
Mosley, Peter	7/8/2024	0.3	Review cash flow forecast
Mosley, Peter	7/8/2024	0.4	Call with D. Shiffman (A&M) cash forecast
Murphy, Sarah	7/8/2024	0.3	Call with L. Callerio, A. Liv-Feyman (A&M) re: updates to accounting professional fees budget detail
Ofodile, Chinedum	7/8/2024	0.2	Update professional fee invoice tracker with received professional fee invoice details
Ofodile, Chinedum	7/8/2024	0.3	Review received professional fee invoice for select professional
Ofodile, Chinedum	7/8/2024	0.4	Provide feedback to select professional regarding professional payment information
Ofodile, Chinedum	7/8/2024	0.7	Review current unposted A/P report as of 7/8 1015am CT
Ofodile, Chinedum	7/8/2024	1.1	Review current A/P report as of 7/8 1015am CT
Ofodile, Chinedum	7/8/2024	1.4	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	7/8/2024	1.6	Create draft invoice selection for invoices in 7/9 check run

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Shiffman, David	7/8/2024	2.4	Review of ship schedule and planning around certain customer counterparties
Shiffman, David	7/8/2024	0.4	Call with P. Mosley (A&M) cash forecast
Sohr, Kevin	7/8/2024	2.6	Prepare variance report commentary
Sohr, Kevin	7/8/2024	1.9	Begin preliminary bridge of prior ship schedules to present model
Sohr, Kevin	7/8/2024	1.7	Update actuals model for actual activity in prior week vs. budget
Sohr, Kevin	7/8/2024	1.4	Finalize liquidity package report and bridge to budget
Sohr, Kevin	7/8/2024	0.7	Correspondence with Enviva team re: updating bank account detail for Asian based customers
Sohr, Kevin	7/8/2024	2.9	Analyze and quantify pricing and volume impacts in ship schedule changes
Walker, William	7/8/2024	0.7	Correspond with A&M team regarding materials to be shared with J. Moore (EVA) to highlight construction budget variances
Walker, William	7/8/2024	0.9	Correspond with A&M team regarding updated Epes forecast for budget refresh
Walker, William	7/8/2024	0.3	Review questions related to updated fee forecast
Walker, William	7/8/2024	1.3	Draft responses to fee forecast questions
Winter, Chris	7/8/2024	1.4	Prepare updates to the Epes consolidated cash flow forecast based on the most recent accounts payable as of 7/8
Winter, Chris	7/8/2024	1.3	Prepare updates to the Epes capex forecast with actuals from week ended 7/5
Winter, Chris	7/8/2024	1.2	Prepare updates to the Epes monthly variance analysis in preparation for meeting with the Company
Winter, Chris	7/8/2024	0.8	Prepare updates to the capex actuals and forecast in the weekly management dashboard
Winter, Chris	7/8/2024	0.3	Draft email to the Company with draft version of the Epes forecast in preparation for review meeting
Zepeda, Fernando	7/8/2024	0.2	Call with A&M Team re: updates to CMS professional fees budget detail
Bergamo, Brett	7/9/2024	0.3	Call with L. Callerio, F. Zepeda, A. Liv-Feyman (A&M) re: updates to raise the bridge professional fees budget detail
Callerio, Lorenzo	7/9/2024	1.5	Provide comments to the pro fee projections deck
Callerio, Lorenzo	7/9/2024	0.3	Call with B. Bergamo, F. Zepeda, A. Liv-Feyman (A&M) re: updates to raise the bridge professional fees budget detail
Callerio, Lorenzo	7/9/2024	0.5	Call with F. Zepeda, A. Liv-Feyman (A&M) re: professional fee budget deck updates

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	7/9/2024	2.4	Reconcile impact of returned payments on UST fees calculation
Davis, Jimmy	7/9/2024	1.2	Update receipt detail tables in dip budget deck for latest revisions
Davis, Jimmy	7/9/2024	2.1	Update invoice B shipping schedule to account for outstanding accrued expenses
Davis, Jimmy	7/9/2024	0.5	Revise invoice B shipping schedule payments forecast to align with current week actuals
Davis, Jimmy	7/9/2024	1.8	Revise demurrage receipt forecast to align with invoices sent to customers and current accrued expenses
Davis, Jimmy	7/9/2024	0.6	Update invoice B shipping schedule to account for invoices in hand
Davis, Jimmy	7/9/2024	0.7	Map shipping disbursements by vessel name and type
Davis, Jimmy	7/9/2024	0.9	Prepare memo re: week to date receipts activity
Davis, Jimmy	7/9/2024	0.9	Update cash actuals model for recent activity
Davis, Jimmy	7/9/2024	0.9	Reconcile insurance proceeds against forecast and outstanding balance
Davis, Jimmy	7/9/2024	1.3	Update cumulative payroll tracker for new budget updates
Liv-Feyman, Alec	7/9/2024	0.5	Call with F. Zepeda, and L. Callerio (A&M) re: professional fee budget deck updates
Liv-Feyman, Alec	7/9/2024	0.3	Call with B. Bergamo, L. Callerio, F. Zepeda (A&M) re: updates to raise the bridge professional fees budget detail
Liv-Feyman, Alec	7/9/2024	0.9	Update pro fees reconciliation for MTD updates
Liv-Feyman, Alec	7/9/2024	1.1	Update professional fee forecast update re: case timeline extension
Liv-Feyman, Alec	7/9/2024	2.3	Update budget detail for professional fees deck
Ofodile, Chinedum	7/9/2024	1.2	Update payment review model with 13 Week Cash Flow actuals made in WK Ending 7/5
Ofodile, Chinedum	7/9/2024	0.4	Review 7/9 check run proposal provided by the company
Ofodile, Chinedum	7/9/2024	0.3	Share invoice selection for invoices in 7/9 check run with Enviva team
Ofodile, Chinedum	7/9/2024	0.4	Share payment report for 7/11 check run with Enviva team
Ofodile, Chinedum	7/9/2024	0.2	Review received professional fee invoice for select professional
Ofodile, Chinedum	7/9/2024	0.4	Update payment review model using current unposted A/P report as of 7/9 430pm CT
Ofodile, Chinedum	7/9/2024	0.4	Review current unposted A/P report as of 7/9 430pm CT

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	7/9/2024	0.3	Provide feedback to A&M team regarding 13-week cash flow variances
Ofodile, Chinedum	7/9/2024	0.6	Follow up with V&E team regarding upcoming DIP draw
Ofodile, Chinedum	7/9/2024	0.7	Review current unposted A/P report as of 7/9 as of 845p CT
Ofodile, Chinedum	7/9/2024	0.8	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	7/9/2024	1.2	Review current A/P report as of 7/9 430pm CT
Ofodile, Chinedum	7/9/2024	1.2	Update invoice selection for invoices in 7/9 check run
Ofodile, Chinedum	7/9/2024	1.3	Update payment review model using current A/P report as of 7/9 430pm CT
Ofodile, Chinedum	7/9/2024	0.2	Update professional fee invoice tracker with received professional fee invoice details
Ofodile, Chinedum	7/9/2024	0.9	Review current A/P report as of 7/9 as of 845p CT
Ofodile, Chinedum	7/9/2024	1.9	Prepare payment report for 7/11 check run using A/P reports as of 7/9 430pm CT
Rajcevich, Mark	7/9/2024	0.8	Calls with D. Shiffman (A&M) to review upcoming DIP budget update
Shiffman, David	7/9/2024	1.9	Call with K. Sohr (A&M) re: updated DIP budget discussion
Shiffman, David	7/9/2024	0.6	Correspondence with EVA related to customer documentation in order to process bank account changes
Shiffman, David	7/9/2024	1.5	Review latest capex forecast and pending updates to Epes outlook
Shiffman, David	7/9/2024	1.8	Review DIP budget materials and provide feedback to working team
Shiffman, David	7/9/2024	0.8	Calls with M. Rajcevich (A&M) to review upcoming DIP budget update
Sohr, Kevin	7/9/2024	2.0	Prepare analysis summarizing upcoming receipts with key customers
Sohr, Kevin	7/9/2024	1.9	Call with D. Shiffman (A&M) re: updated DIP budget discussion
Sohr, Kevin	7/9/2024	0.4	Call with C. Winter (A&M) to review the Epes and non-greenfield capex forecasts
Sohr, Kevin	7/9/2024	2.4	Update key supporting schedules in DIP budget
Sohr, Kevin	7/9/2024	2.9	Prepare analysis of change in shipped volume by customer and by port between versions of DIP budget
Sohr, Kevin	7/9/2024	2.3	Update commentary in DIP budget for key bridging items
Sohr, Kevin	7/9/2024	1.6	Isolate and quantify impacts of budget extension

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Walker, William	7/9/2024	0.6	Call with C. Winter (A&M) to review the Epes forecast update call with the Company
Walker, William	7/9/2024	1.4	Review Epes capex budget provided by J. Evans (EVA)
Walker, William	7/9/2024	1.1	Review final construction cash forecast prior to incorporating into cash forecast
Walker, William	7/9/2024	0.4	Correspond with M. Dickey (EVA) regarding diligence item approvals
Walker, William	7/9/2024	1.3	Update fee forecast model to capture internal comments
Winter, Chris	7/9/2024	1.1	Incorporate revisions to the Epes forecast based on meeting with the Company
Winter, Chris	7/9/2024	1.1	Prepare revisions to the Epes capex DIP model output per conversations with K. Sohr
Winter, Chris	7/9/2024	0.7	Prepare DIP model output for the capex forecast
Winter, Chris	7/9/2024	0.6	Prepare revisions to the Epes cash forecast based on comments from J. Moore (EVA)
Winter, Chris	7/9/2024	0.2	Draft email to internal team regarding latest draft of the capex forecast for DIP model
Winter, Chris	7/9/2024	0.6	Call with W. Walker (A&M) to review the Epes forecast update call with the Company
Winter, Chris	7/9/2024	0.2	Draft email to internal team regarding latest draft of the capex cash forecast
Winter, Chris	7/9/2024	0.4	Draft email to the Company regarding revised draft of the Epes capex forecast
Winter, Chris	7/9/2024	1.3	Prepare updates to the Epes forecast with updated accounts payable as of 7/9
Winter, Chris	7/9/2024	0.4	Call with K. Sohr (A&M) to review the Epes and non-greenfield capex forecasts
Zepeda, Fernando	7/9/2024	0.5	Call with A. Liv-Feyman, and L. Callerio (A&M) re: professional fee budget deck updates
Zepeda, Fernando	7/9/2024	0.3	Call with B. Bergamo, L. Callerio, A. Liv-Feyman (A&M) re: updates to raise the bridge professional fees budget detail
Callerio, Lorenzo	7/10/2024	1.5	Review and finalize the updated pro fees forecast before circulating it internally
Davis, Jimmy	7/10/2024	0.8	Revise assumed case timeline for latest dip budget deck
Davis, Jimmy	7/10/2024	1.3	Review case to date wood costs by plant relative to purchases for current week
Davis, Jimmy	7/10/2024	1.4	Estimate weekly disbursements for budget update based on proposed check run

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	7/10/2024	1.4	Update receipt detail tables in dip budget deck for latest revisions
Davis, Jimmy	7/10/2024	0.9	Review expected receipts for current week based on outstanding invoices
Davis, Jimmy	7/10/2024	2.0	Review payroll forecast by plant and port location versus current run rate
Davis, Jimmy	7/10/2024	2.6	Revise ship schedule based on latest information provided by commercial and treasury teams
Liv-Feyman, Alec	7/10/2024	2.3	Prepare professional fees budget updates by workstream
Liv-Feyman, Alec	7/10/2024	1.4	Update professional fees deck for management review
Mosley, Peter	7/10/2024	0.1	Correspondence regarding cash flow forecast
Mosley, Peter	7/10/2024	0.4	Review cash flow forecast
Noonan, Jake	7/10/2024	0.3	Call with M. Coscio, T. Way (Enviva), C. Ofodile (A&M) to discuss 7/11/2024 check run
Ofodile, Chinedum	7/10/2024	0.4	Share proposed invoice selection for 7/11 check run with Enviva team
Ofodile, Chinedum	7/10/2024	0.6	Follow up with SRS Acquiom team regarding upcoming DIP draw details
Ofodile, Chinedum	7/10/2024	0.2	Update professional fee invoice tracker with received professional fee invoice details
Ofodile, Chinedum	7/10/2024	0.2	Provide Q2-24 US Trustee estimate to Enviva Accounting team
Ofodile, Chinedum	7/10/2024	0.4	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 7/11 check run
Ofodile, Chinedum	7/10/2024	0.2	Review received professional fee invoice for select professional
Ofodile, Chinedum	7/10/2024	0.2	Call with K. Meier (Enviva) to discuss DIP Funds information detail
Ofodile, Chinedum	7/10/2024	0.6	Review status of key unposted invoices for payment run
Ofodile, Chinedum	7/10/2024	0.8	Provide feedback to Enviva team regarding select vendor invoice payments
Ofodile, Chinedum	7/10/2024	0.6	Update payment review model using current unposted A/P report as of 7/10 1045am CT
Ofodile, Chinedum	7/10/2024	0.4	Share payment report for 7/11 check run with Enviva team
Ofodile, Chinedum	7/10/2024	0.4	Provide feedback to V&E team regarding select vendor invoice
Ofodile, Chinedum	7/10/2024	0.3	Review received file for wood payment for WK ending 7/12
Ofodile, Chinedum	7/10/2024	0.3	Call with M. Coscio, T. Way (Enviva), J. Noonan (A&M) to discuss 7/11/2024 check run
Ofodile, Chinedum	7/10/2024	0.8	Prepare summary of wood disbursements in current week

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	7/10/2024	0.9	Create Q2-24 US Trustee Fee Calculation
Ofodile, Chinedum	7/10/2024	1.4	Update payment review model using current A/P report as of 7/10 1045am CT
Ofodile, Chinedum	7/10/2024	1.8	Prepare payment report for 7/11 check run
Ofodile, Chinedum	7/10/2024	2.4	Create updated payroll & benefit reforecast for updated DIP budget
Rajceovich, Mark	7/10/2024	0.5	Correspondence with A&M Team to discuss liquidity projections and professional fee updates
Rajceovich, Mark	7/10/2024	2.1	Review and revise updated version of proposed DIP Budget
Shiffman, David	7/10/2024	1.3	Correspondence and discussion with A&M team related to payroll and other operating disbursement forecasts in the upcoming DIP budget
Shiffman, David	7/10/2024	1.2	Correspondence with Company regarding customer payment arrangements for certain upcoming shipments
Shiffman, David	7/10/2024	0.9	Correspondence with V&E and PW regarding professional fee forecast in upcoming DIP budget update
Shiffman, David	7/10/2024	0.6	Correspondence with V&E regarding DIP budget updates and case duration
Shiffman, David	7/10/2024	1.8	Review of DIP budget update materials and provide feedback for distribution to Company for review
Sohr, Kevin	7/10/2024	1.3	Correspondence and discussion with A&M team related to payroll and other operating disbursement forecasts in the upcoming DIP budget
Sohr, Kevin	7/10/2024	2.9	Finalize changes to DIP budget re: customer payment timing and amounts
Sohr, Kevin	7/10/2024	2.7	Align disbursements in DIP Budget to latest thinking forecast
Sohr, Kevin	7/10/2024	2.4	Prepare summary of changes to DIP budget from prior version distributed
Sohr, Kevin	7/10/2024	2.1	Review and update model for week 1 proposed disbursements by category
Sohr, Kevin	7/10/2024	1.9	Update cash flow model for refined professional fee assumptions
Walker, William	7/10/2024	0.5	Correspondence with C. Ofodile (A&M) regarding weekly payment review
Walker, William	7/10/2024	0.4	Correspond with A&M team regarding upcoming DIP draw
Walker, William	7/10/2024	0.6	Review weekly distribution items prior to sharing with company for review
Walker, William	7/10/2024	0.6	Review weekly payment review materials provided by C. Ofodile

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Walker, William	7/10/2024	0.6	Correspond with A&M team on final comments on capex forecast
Walker, William	7/10/2024	0.7	Review DIP loan vs. note allocation provided by C. Ofodile (A&M)
Winter, Chris	7/10/2024	0.7	Revise the Epes capex forecast for the latest accounts payable as of 7/10
Winter, Chris	7/10/2024	0.2	Draft email to internal team regarding latest draft of the capex forecast for DIP model
Winter, Chris	7/10/2024	1.1	Revise the Epes capex forecast for the weekly check run as of 7/10
Callerio, Lorenzo	7/11/2024	1.0	Review the updated pro fees projections provided by A. Liv-Feyman (A&M)
Davis, Jimmy	7/11/2024	0.6	Update vendor mapping for new vendors in cash actuals
Davis, Jimmy	7/11/2024	2.2	Prepare summary of month ending and high watermark balances by debtor bank account
Davis, Jimmy	7/11/2024	1.9	Prepare cumulative 5 week variance report through current week for existing budget
Davis, Jimmy	7/11/2024	1.8	Revise timing assumptions for collection of outstanding receivables for at risk customers
Davis, Jimmy	7/11/2024	1.7	Reconcile monthly third party disbursements by bank account for quarterly UST fees calculation
Davis, Jimmy	7/11/2024	0.9	Review proposed disbursements for week
Davis, Jimmy	7/11/2024	0.8	Prepare cumulative receipt variance report for current budget
Davis, Jimmy	7/11/2024	2.6	Revise customer receipt schedules for updated DIP budget
Gold, Zach	7/11/2024	1.9	Assist with professional fee model reconciliation against historical
Liv-Feyman, Alec	7/11/2024	1.8	Update professional fees deck for new case timeline updates
Liv-Feyman, Alec	7/11/2024	1.4	Update professional fees budget for July actuals
Mosley, Peter	7/11/2024	0.6	Review cash forecast
Ofodile, Chinedum	7/11/2024	0.7	Update payment review model with final 7/11 payments.
Ofodile, Chinedum	7/11/2024	0.6	Review June disbursement detail for June MOR entry
Ofodile, Chinedum	7/11/2024	0.7	Call with W. Walker (A&M) to discuss DIP funding & weekly payments transition
Ofodile, Chinedum	7/11/2024	1.3	Review 7/11 check run proposals provided by the company
Ofodile, Chinedum	7/11/2024	0.9	Update payroll & benefit reforecast for updated DIP budget
Ofodile, Chinedum	7/11/2024	1.3	Create invoice selection for 7/12 check run

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	7/11/2024	0.3	Create draft notices for upcoming DIP draw
Ofodile, Chinedum	7/11/2024	0.3	Gather received professional fee invoices for invoice submission
Ofodile, Chinedum	7/11/2024	0.3	Share updated payroll & benefit forecast with A&M team
Ofodile, Chinedum	7/11/2024	0.2	Share invoice selection for 7/12 check run with A&M team
Ofodile, Chinedum	7/11/2024	0.2	Follow up call with K. Meier (Enviva) to discuss DIP Funds information detail
Ofodile, Chinedum	7/11/2024	0.2	Share professional fee invoice with Enviva team for invoice submission
Ofodile, Chinedum	7/11/2024	0.6	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 7/12 check run
Ofodile, Chinedum	7/11/2024	0.2	Share draft notices for upcoming DIP draw with A&M team for review
Ofodile, Chinedum	7/11/2024	1.2	Provide feedback to Enviva team regarding select vendor invoices
Rajceovich, Mark	7/11/2024	1.4	Review and revise updated draft of new DIP Budget presentation
Shiffman, David	7/11/2024	1.7	Prepare updated DIP budget to reflect latest cash flow forecast
Sohr, Kevin	7/11/2024	2.3	Prepare analysis summarizing upcoming receipts with key customers
Sohr, Kevin	7/11/2024	2.3	Finalize DIP budget and model for external distribution
Sohr, Kevin	7/11/2024	0.7	Prepare summary of historical receipts from select customer re: contracted volumes
Sohr, Kevin	7/11/2024	2.4	Prepare analysis of payroll forecast and recent run rates
Sohr, Kevin	7/11/2024	0.4	Internal correspondence re: interim fee application process and timeline
Sohr, Kevin	7/11/2024	1.2	Revise proposed disbursement timing of remaining FDM relief
Walker, William	7/11/2024	0.7	Call with C. Ofodile (A&M) to discuss DIP funding & weekly payments transition
Walker, William	7/11/2024	0.4	Correspond with A&M team regarding fee forecast
Winter, Chris	7/11/2024	0.9	Prepare revisions to the weekly dashboard for updates to the Epes construction slides
Davis, Jimmy	7/12/2024	1.1	Prepare tracking file of outstanding invoices sent to customers
Davis, Jimmy	7/12/2024	1.6	Begin reconciling weekly cash activity by bank account for activity outside of check runs
Davis, Jimmy	7/12/2024	1.9	Revise customer receipt schedules for updated DIP budget
Davis, Jimmy	7/12/2024	2.1	Review UST fees calculation to ensure conformity with MORs

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	7/12/2024	2.2	Prepare 18 month detail port production expenses for revising go forward budget assumptions
Davis, Jimmy	7/12/2024	0.4	Review week to date disbursements versus budget
Liv-Feyman, Alec	7/12/2024	2.1	Prepare professional fees reconciliation updates
Liv-Feyman, Alec	7/12/2024	1.2	Update professional fees slide deck materials for management review
Ofodile, Chinedum	7/12/2024	1.6	Update Q2-24 US Trustee Fee Calculation with updated June disbursement detail
Ofodile, Chinedum	7/12/2024	1.4	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	7/12/2024	0.3	Provide Q2-24 US Trustee amount to Enviva team
Ofodile, Chinedum	7/12/2024	0.3	Share Q2-24 US Trustee amount to A&M team
Ofodile, Chinedum	7/12/2024	0.4	Review 7/12 check run proposal provided by the company
Ofodile, Chinedum	7/12/2024	0.9	Review current A/P report as of 7/12 820am CT
Ofodile, Chinedum	7/12/2024	0.6	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 7/12 check run
Ofodile, Chinedum	7/12/2024	0.4	Review current unposted A/P report as of 7/12 820am CT
Ofodile, Chinedum	7/12/2024	0.6	Update payment review model with final 7/12 payments.
Ofodile, Chinedum	7/12/2024	0.3	Provide feedback on received professional fee invoices
Ofodile, Chinedum	7/12/2024	0.4	Share notices for upcoming DIP draw with Enviva team for review and signature
Ofodile, Chinedum	7/12/2024	0.3	Share invoice selection for 7/12 check run with Enviva team
Ofodile, Chinedum	7/12/2024	0.9	Update invoice selection for 7/12 check run
Ofodile, Chinedum	7/12/2024	0.2	Update professional fee invoice tracker with received professional fee invoice details
Ofodile, Chinedum	7/12/2024	0.2	Review received professional fee invoice for select professional
Ofodile, Chinedum	7/12/2024	0.2	Update professional fee invoice tracker with payment dates
Ofodile, Chinedum	7/12/2024	0.2	Call with K. Meier (Enviva) to payment of key select invoice
Shiffman, David	7/12/2024	1.4	Review updated DIP budget with Management and incorporate feedback
Shiffman, David	7/12/2024	0.6	Correspondence with M. Rajceвич (A&M) to review DIP budget, professional fees and other case updates
Shiffman, David	7/12/2024	2.4	Finalize DIP budget and prepare for external distribution
Sohr, Kevin	7/12/2024	1.6	Refine week 1 disbursement activity in DIP Budget

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Sohr, Kevin	7/12/2024	2.6	Finalize changes to DIP budget re: customer payment timing and amounts
Sohr, Kevin	7/12/2024	2.6	Prepare analysis of port production expenses and related timing
Ofodile, Chinedum	7/13/2024	1.2	Review Q2-24 US Trustee fee detail
Ofodile, Chinedum	7/13/2024	0.2	Provide feedback regarding US Trustee fee detail
Rajceovich, Mark	7/13/2024	0.4	Call with B. Banks (Evercore) to discuss assumptions underlying revised DIP Budget
Rajceovich, Mark	7/13/2024	1.0	Call with D. Shiffman (A&M) to discuss detailed assumptions around case milestones extension included in revised DIP Budget
Shiffman, David	7/13/2024	1.0	Call with M. Rajceovich (A&M) to discuss detailed assumptions around case milestones extension included in revised DIP Budget
Davis, Jimmy	7/14/2024	0.9	Prepare receipt variance reporting for prior week
Davis, Jimmy	7/14/2024	1.8	Prepare preliminary liquidity reporting for prior week
Davis, Jimmy	7/14/2024	2.7	Reconcile ending cash balances and activity for prior week by bank account
Liv-Feyman, Alec	7/14/2024	1.1	Prepare professional fees reconciliation summary
Liv-Feyman, Alec	7/14/2024	1.3	Update professional fees reconciliation for management review
Ofodile, Chinedum	7/14/2024	0.8	Review all final payments made for WK ending 7/12
Ofodile, Chinedum	7/14/2024	0.6	Reset payment review model to begin WK ending 7/19 payments
Davis, Jimmy	7/15/2024	1.2	Revise liquidity reporting for updated cash balances and cash activity
Davis, Jimmy	7/15/2024	2.7	Prepare port impact summary regarding planned outages
Davis, Jimmy	7/15/2024	0.7	Correspondence with company regarding forward dated disbursements from prior week
Davis, Jimmy	7/15/2024	1.6	Reconcile intercompany activity for forward dated activity from prior week
Ofodile, Chinedum	7/15/2024	1.7	Prepare updated preliminary payment report for 7/18 check run
Ofodile, Chinedum	7/15/2024	0.6	Review revised 13 Week Cash Flow Budget 5 details
Ofodile, Chinedum	7/15/2024	0.9	Update payment review model with revised budget 5 details
Ofodile, Chinedum	7/15/2024	0.9	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	7/15/2024	0.9	Review current A/P report as of 7/15 815am CT
Ofodile, Chinedum	7/15/2024	1.1	Update payment review model with 13 Week Cash Flow actuals made in WK Ending 7/12

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	7/15/2024	1.6	Create draft invoice selection for invoices in 7/16 check run
Ofodile, Chinedum	7/15/2024	2.1	Update payment review model with current A/P reports as of 3:30p CT
Ofodile, Chinedum	7/15/2024	0.2	Share executed DIP draw notices with V&E team for noticing
Ofodile, Chinedum	7/15/2024	0.4	Review current unposted A/P report as of 7/15 815am CT
Ofodile, Chinedum	7/15/2024	0.2	Call with J. Chen (Enviva), K. Sohr (A&M) to discuss Q2-24 US Trustee fee detail
Ofodile, Chinedum	7/15/2024	0.3	Review feedback received from Enviva team regarding Q2-24 US Trustee fee detail
Ofodile, Chinedum	7/15/2024	0.4	Provide feedback to Enviva team regarding upcoming DIP draw details
Ofodile, Chinedum	7/15/2024	0.2	Provide feedback received to Enviva team regarding Q2-24 US Trustee fee detail
Sohr, Kevin	7/15/2024	0.3	Review correspondence re: insurance prepayment requirements
Sohr, Kevin	7/15/2024	0.2	Call with J. Chen (Enviva), C. Ofodile (A&M) to discuss Q2-24 US Trustee fee detail
Sohr, Kevin	7/15/2024	1.8	Prepare analysis of port production expenses and related timing
Sohr, Kevin	7/15/2024	1.6	Review prior week results and activity
Sohr, Kevin	7/15/2024	2.4	Prepare change pages for new cash flow budget Excel model
Sohr, Kevin	7/15/2024	1.2	Prepare model for external distribution with various stakeholders
Winter, Chris	7/15/2024	0.7	Update the Epes consolidated capex forecast for actuals through WE 7/12
Winter, Chris	7/15/2024	0.3	Draft email to the Company regarding May & June non-greenfield capex actuals
Winter, Chris	7/15/2024	1.2	Prepare updates to weekly and cumulative variance reports with Updated Budget as of 7/12
Winter, Chris	7/15/2024	0.9	Prepare updates to the Epes consolidated forecast with updated accounts payable as of 7/15
Davis, Jimmy	7/16/2024	0.6	Prepare tracking file of outstanding invoices sent to customers
Davis, Jimmy	7/16/2024	0.8	Map shipping disbursements by vessel name and type
Davis, Jimmy	7/16/2024	0.8	Review proposed disbursements for week
Davis, Jimmy	7/16/2024	1.6	Prepare preliminary variance report of shipping disbursements vs. budget
Davis, Jimmy	7/16/2024	1.6	Update preliminary variance reporting template for new budget

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	7/16/2024	0.2	Share professional fee invoices with Enviva team for invoice submission
Ofodile, Chinedum	7/16/2024	0.2	Share preliminary payroll variance analysis with A&M team
Ofodile, Chinedum	7/16/2024	0.4	Review 7/16 check run proposal provided by the company
Ofodile, Chinedum	7/16/2024	1.4	Prepare payment report for 7/18 check run using A/P reports as of 7/16 430pm CT
Ofodile, Chinedum	7/16/2024	0.4	Compile invoices for select vendor that have discounts per vendor trade agreements
Ofodile, Chinedum	7/16/2024	0.4	Gather received professional fee invoices for invoice submission
Ofodile, Chinedum	7/16/2024	0.3	Create preliminary payroll variance analysis
Ofodile, Chinedum	7/16/2024	0.3	Share invoice selection for invoices in 7/16 check run with Enviva team
Ofodile, Chinedum	7/16/2024	0.2	Share invoices for select vendors that have discounts per vendor trade agreements with Enviva AP team
Ofodile, Chinedum	7/16/2024	0.4	Update professional fee invoice tracker with filed fee statement details
Ofodile, Chinedum	7/16/2024	0.4	Share payment report for 7/18 check run with Enviva team
Ofodile, Chinedum	7/16/2024	0.4	Review received payroll report for current week payroll
Ofodile, Chinedum	7/16/2024	0.6	Review filed professional fee statements for select professional
Ofodile, Chinedum	7/16/2024	0.4	Review current unposted A/P report as of 7/16 430pm CT
Ofodile, Chinedum	7/16/2024	0.4	Review current unposted A/P report as of 7/16 as of 9a CT
Ofodile, Chinedum	7/16/2024	1.4	Update invoice selection for invoices in 7/16 check run
Ofodile, Chinedum	7/16/2024	0.6	Review wood invoice file received from Enviva team
Ofodile, Chinedum	7/16/2024	0.6	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	7/16/2024	0.8	Review current A/P report as of 7/16 as of 9a CT
Ofodile, Chinedum	7/16/2024	1.3	Update payment review model using current A/P report as of 7/16 430pm CT
Ofodile, Chinedum	7/16/2024	1.3	Review current A/P report as of 7/16 430pm CT
Ofodile, Chinedum	7/16/2024	0.4	Update payment review model using current unposted A/P report as of 7/16 430pm CT
Shiffman, David	7/16/2024	1.4	Review weekly liquidity materials and provide feedback
Sohr, Kevin	7/16/2024	1.8	Prepare liquidity package commentary re: disbursements
Sohr, Kevin	7/16/2024	1.1	Update DIP interest calculation for revised draw timeline

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Sohr, Kevin	7/16/2024	1.7	Evaluate certain utility and tax vendors at plants in historical payment detail
Sohr, Kevin	7/16/2024	0.5	Prepare workplan re: Hilco information request / cash disbursements at select entities
Sohr, Kevin	7/16/2024	1.6	Prepare summary of historical receipts from select customer re: contracted volumes
Sohr, Kevin	7/16/2024	1.6	Prepare speaking notes re: budget and liquidity update
Winter, Chris	7/16/2024	0.8	Prepare updates to the Epes consolidated forecast with updated accounts payable as of 7/16
Winter, Chris	7/16/2024	0.6	Prepare 1-Week Variance Report and forecasted payments report for the Capex budget
Callerio, Lorenzo	7/17/2024	0.4	Meeting with F. Zepeda, A. Liv-Feyman (A&M) re: updated pro fees budget review
Davis, Jimmy	7/17/2024	2.8	Revise prepetition reporting to show WholeCo monthly actuals for Q1
Davis, Jimmy	7/17/2024	2.2	Prepare WholeCo monthly cash actuals for Q2
Gold, Zach	7/17/2024	0.4	Call with M. Coscio, T. Way, K. Caskey (Enviva), C. Ofodile (A&M) to discuss 7/18/2024 check run
Gold, Zach	7/17/2024	0.1	Compose internal summary email regarding weekly payments
Liv-Feyman, Alec	7/17/2024	0.4	Meeting with F. Zepeda and L. Callerio (A&M) re: updated pro fees budget review
Ofodile, Chinedum	7/17/2024	0.2	Review 7/17 check run proposal provided by the company
Ofodile, Chinedum	7/17/2024	0.3	Update professional fee invoice tracker with payment dates on select professional fee invoices
Ofodile, Chinedum	7/17/2024	0.3	Share payment report for 7/18 check run with Enviva team
Ofodile, Chinedum	7/17/2024	0.6	Review current unposted A/P report as of 7/17 10am CT
Ofodile, Chinedum	7/17/2024	0.4	Call with M. Coscio, T. Way, K. Caskey (Enviva), Z. Gold (A&M) to discuss 7/18/2024 check run
Ofodile, Chinedum	7/17/2024	0.6	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 7/18 check run
Ofodile, Chinedum	7/17/2024	0.6	Update payment review model using current unposted A/P report as of 7/17 10am CT
Ofodile, Chinedum	7/17/2024	0.6	Share proposed invoice selection for 7/18 check run with Enviva team
Ofodile, Chinedum	7/17/2024	2.2	Prepare payment report for 7/18 check run
Ofodile, Chinedum	7/17/2024	1.2	Update payment review model using current A/P report as of 7/17 10am CT

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	7/17/2024	1.1	Provide feedback to Enviva team regarding select vendor invoice payments
Ofodile, Chinedum	7/17/2024	1.1	Review current A/P report as of 7/17 10am CT
Ofodile, Chinedum	7/17/2024	0.4	Provide feedback to A&M team regarding upcoming DIP draw details
Ofodile, Chinedum	7/17/2024	0.4	Working session with C. Winter (A&M) to review the weekly check run and forecasted capex payments
Ofodile, Chinedum	7/17/2024	1.2	Make updates to professional fee invoice tracker to include objection deadline on filed professional fee applications
Rajceovich, Mark	7/17/2024	0.7	Receive and review updated professional fees tracking for liquidity management
Shiffman, David	7/17/2024	0.6	Correspondence with A&M and claims agent regarding upcoming DIP funding
Shiffman, David	7/17/2024	1.5	Review of ship schedule and planning around certain customer counterparties
Sohr, Kevin	7/17/2024	0.4	Update actuals model for monthly performance
Sohr, Kevin	7/17/2024	2.1	Prepare YTD monthly cash flow analysis
Sohr, Kevin	7/17/2024	1.9	Prepare bridge exercise to latest business plan to cash flow model
Sohr, Kevin	7/17/2024	0.4	Correspond internally re: bridge DIP to business plan
Walker, William	7/17/2024	0.6	Call with C. Winter (A&M) to review the capex budget and vendor payments
Winter, Chris	7/17/2024	0.4	Working session with C. Ofodile (A&M) to review the weekly check run and forecasted capex payments
Winter, Chris	7/17/2024	0.6	Draft internal email regarding WE 7/19 variances between the budget and proposed check run
Winter, Chris	7/17/2024	0.6	Call with W. Walker (A&M) to review the capex budget and vendor payments
Winter, Chris	7/17/2024	0.3	Draft internal email regarding the Epes capex budget YTD spend and forecasted spend
Winter, Chris	7/17/2024	1.1	Prepare mapping variance analysis between the master payment file and disbursement data
Zepeda, Fernando	7/17/2024	0.4	Meeting with A. Liv-Feyman and L. Callerio (A&M) re: updated pro fees budget review
Davis, Jimmy	7/18/2024	0.7	Map shipping disbursements by vessel name and type
Davis, Jimmy	7/18/2024	2.7	Revise Capex Epes vs. non-greenfield classification in YTD actuals to align with internal capex reporting
Davis, Jimmy	7/18/2024	0.6	Update vendor mapping for new additions in latest check run

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	7/18/2024	0.3	Call with C. Winter (A&M) to review disbursement data related to insurance and tax actuals for June 2024
Davis, Jimmy	7/18/2024	0.4	Call with C. Winter (A&M) to review monthly capex reconciliations
Davis, Jimmy	7/18/2024	1.4	Review week to date disbursements versus budget
Davis, Jimmy	7/18/2024	2.2	Prepare commentary on current week cash reporting, including key drivers of variances
Davis, Jimmy	7/18/2024	1.1	Prepare memo re: week to date receipts activity
Ofodile, Chinedum	7/18/2024	0.4	Provide feedback to funding parties regarding upcoming DIP draw details
Ofodile, Chinedum	7/18/2024	0.8	Update payment review model with final 7/18 payments.
Ofodile, Chinedum	7/18/2024	0.6	Review current unposted A/P report as of 7/18 9am CT
Ofodile, Chinedum	7/18/2024	1.6	Review 7/18 check run proposals provided by the company
Ofodile, Chinedum	7/18/2024	1.3	Review current A/P report as of 7/18 9am CT
Ofodile, Chinedum	7/18/2024	1.2	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	7/18/2024	0.9	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 7/18 check run
Ofodile, Chinedum	7/18/2024	0.7	Review updated vendor mapping detail
Shiffman, David	7/18/2024	0.9	Correspondence with DIP agent and other AHG and debtor advisors regarding upcoming DIP funding
Sohr, Kevin	7/18/2024	1.6	Review cash receipts by customer and bank account
Sohr, Kevin	7/18/2024	2.0	Prepare bridge from business plan to dip budget
Sohr, Kevin	7/18/2024	2.9	Prepare rollforward of customer receipt paying bank accounts in ship schedule
Sohr, Kevin	7/18/2024	0.6	Call with K. Meier (Enviva) re: updated cash flow forecast
Winter, Chris	7/18/2024	0.3	Call with J. Davis (A&M) to review disbursement data related to insurance and tax actuals for June 2024
Winter, Chris	7/18/2024	0.4	Call with J. Davis (A&M) to review monthly capex reconciliations
Davis, Jimmy	7/19/2024	1.0	Review capex budget detail for timing of specific vendor payments
Davis, Jimmy	7/19/2024	0.7	Review timing of forecasted energy payments by plant vs. actual activity for current week
Davis, Jimmy	7/19/2024	1.2	Begin reconciling current week cash activity by entity and bank account
Davis, Jimmy	7/19/2024	1.6	Finalize commentary on expected current week disbursements vs. forecast

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	7/19/2024	1.0	Reconcile detail of returned vendor payments against prior week check runs
Davis, Jimmy	7/19/2024	0.9	Review timing of vendor relief in forecast vs. week to date spend
Davis, Jimmy	7/19/2024	0.7	Review proposed disbursements for week
Davis, Jimmy	7/19/2024	1.9	Prepare summary showing impact of port delays on receipt forecast
Ofodile, Chinedum	7/19/2024	0.7	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	7/19/2024	0.3	Review current unposted A/P report as of 7/19 10am CT
Ofodile, Chinedum	7/19/2024	0.3	Update professional fee invoice tracker with payment dates
Ofodile, Chinedum	7/19/2024	0.6	Review current A/P report as of 7/19 10am CT
Ofodile, Chinedum	7/19/2024	0.4	Review DIP funds flow model for escrow details
Ofodile, Chinedum	7/19/2024	0.6	Review disbursement variances for WK ending 7/19
Ofodile, Chinedum	7/19/2024	0.3	Provide feedback to A&M team regarding disbursement variances for WK ending 7/19
Ofodile, Chinedum	7/19/2024	0.9	Provide feedback to funding parties regarding upcoming DIP draw details
Rajceovich, Mark	7/19/2024	0.5	Call with various A&M personnel to discuss potential approach to operational improvement
Shiffman, David	7/19/2024	0.5	Call with various A&M personnel to discuss potential approach to operational improvement
Sohr, Kevin	7/19/2024	0.9	Review and summarize payments to barge owner
Sohr, Kevin	7/19/2024	1.9	Review and edit summary of current week disbursements
Sohr, Kevin	7/19/2024	1.7	Review port production expense forecast vs. historical payment detail
Winter, Chris	7/19/2024	1.1	Update the Epes capex forecast for WE 7/19 proposed check run
Ofodile, Chinedum	7/20/2024	0.3	Review feedback received from funding parties regarding upcoming DIP draw details
Liv-Feyman, Alec	7/21/2024	0.7	Prepare professional fees reconciliation for week ending 7/20
Ofodile, Chinedum	7/21/2024	1.2	Reset payment review model to begin WK ending 7/26 payments
Ofodile, Chinedum	7/21/2024	1.1	Review all final payments made for WK ending 7/19
Ofodile, Chinedum	7/21/2024	0.3	Provide feedback to A&M team regarding upcoming DIP draw details
Shiffman, David	7/21/2024	0.6	Correspondence with A&M and debtors counsel regarding upcoming DIP funding

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	7/22/2024	1.6	Prepare cash actuals reporting for prior week
Davis, Jimmy	7/22/2024	0.6	Prepare liquidity certificate for liquidity package
Davis, Jimmy	7/22/2024	0.8	Reconcile intercompany activity in prior week to tie out bank balances
Davis, Jimmy	7/22/2024	1.6	Reconcile cash receipts by bank account for prior week cash activity
Davis, Jimmy	7/22/2024	1.6	Update liquidity package for prior week materials
Davis, Jimmy	7/22/2024	1.6	Revise ancillary shipping cost forecast to account for Panama canal auction delays
Davis, Jimmy	7/22/2024	0.6	Reconcile critical vendor reporting to cash actuals detail
Davis, Jimmy	7/22/2024	1.4	Prepare summary of prior week receipts for variance report commentary
Liv-Feyman, Alec	7/22/2024	1.9	Prepare week ending professional fees for 7/20
Mosley, Peter	7/22/2024	0.3	Review cash forecast scenario analysis
Ofodile, Chinedum	7/22/2024	1.6	Prepare updated preliminary payment report for 7/25 check run
Ofodile, Chinedum	7/22/2024	0.4	Provide feedback to Enviva team regarding upcoming DIP draw details
Ofodile, Chinedum	7/22/2024	1.3	Review current A/P report as of 7/22 as of 2p CT
Ofodile, Chinedum	7/22/2024	1.2	Update payment review model with 13 Week Cash Flow actuals made in WK Ending 7/19
Ofodile, Chinedum	7/22/2024	1.1	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	7/22/2024	0.4	Review current unposted A/P report as of 7/22 10am CT
Ofodile, Chinedum	7/22/2024	0.4	Review current unposted A/P report as of 7/22 as of 2p CT
Ofodile, Chinedum	7/22/2024	1.1	Review current A/P report as of 7/22 10am CT
Ofodile, Chinedum	7/22/2024	1.2	Review received funds summary from funding party and reconcile to DIP funds flow detail
Ofodile, Chinedum	7/22/2024	0.4	Provide update to A&M team on received Tranche B Funds
Ofodile, Chinedum	7/22/2024	1.6	Create draft invoice selection for invoices in 7/23 check run
Ofodile, Chinedum	7/22/2024	1.4	Update payment review model with current A/P reports as of 2p CT
Sohr, Kevin	7/22/2024	1.1	Review non-debtor disbursements vs. forecast
Sohr, Kevin	7/22/2024	1.6	Review debtor disbursements vs. forecast
Sohr, Kevin	7/22/2024	0.4	Prepare talking points for call with AHG re: liquidity update

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Sohr, Kevin	7/22/2024	0.3	Respond to diligence question re: cash balances by bank account
Sohr, Kevin	7/22/2024	0.7	Conduct preliminary review of actual activity in prior week
Davis, Jimmy	7/23/2024	1.0	Prepare tracking file of outstanding invoices sent to customers
Davis, Jimmy	7/23/2024	1.1	Review capex budget detail to reconcile vendors included in buildup to cash mapping
Davis, Jimmy	7/23/2024	0.9	Map shipping disbursements by vessel name and type
Davis, Jimmy	7/23/2024	1.1	Review energy vendor invoices and break out security deposit amounts from services provided
Davis, Jimmy	7/23/2024	0.7	Revise vendor mapping for multi purpose professionals
Davis, Jimmy	7/23/2024	1.1	Review vendor invoices to confirm provided services align with vendor mapping
Davis, Jimmy	7/23/2024	1.3	Revise vendor mapping to align with payment review process
Davis, Jimmy	7/23/2024	1.1	Prepare trailing 19 month detail of energy disbursements for reforecast
Davis, Jimmy	7/23/2024	1.4	Reconcile bridge of accrual based capex reporting to disbursement detail
Davis, Jimmy	7/23/2024	0.8	Review week to date disbursements versus budget
Ofodile, Chinedum	7/23/2024	1.1	Update invoice selection for invoices in 7/23 check run
Ofodile, Chinedum	7/23/2024	0.6	Review wood invoice file received from Enviva team
Ofodile, Chinedum	7/23/2024	0.4	Review current unposted A/P report as of 7/23 as of 845a CT
Ofodile, Chinedum	7/23/2024	0.4	Update professional fee invoice tracker with received professional fee invoice details
Ofodile, Chinedum	7/23/2024	0.4	Update payment review model using current unposted A/P report as of 7/23 530pm CT
Ofodile, Chinedum	7/23/2024	0.3	Share invoice selection for invoices in 7/23 check run with Enviva team
Ofodile, Chinedum	7/23/2024	1.4	Update payment review model using current A/P report as of 7/23 530pm CT
Ofodile, Chinedum	7/23/2024	0.3	Review 7/23 check run proposal provided by the company
Ofodile, Chinedum	7/23/2024	1.4	Prepare payment report for 7/25 check run using A/P reports as of 7/23 530pm CT
Ofodile, Chinedum	7/23/2024	0.6	Review current unposted A/P report as of 7/23 530pm CT
Ofodile, Chinedum	7/23/2024	0.9	Review current A/P report as of 7/23 as of 845a CT
Ofodile, Chinedum	7/23/2024	1.2	Review current A/P report as of 7/23 530pm CT

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	7/23/2024	0.3	Share payment report for 7/25 check run with Enviva team
Ofodile, Chinedum	7/23/2024	0.3	Provide update to A&M team on received Tranche B Funds as of EOD 7/23
Ofodile, Chinedum	7/23/2024	0.9	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	7/23/2024	0.8	Review received professional fee invoices
Shiffman, David	7/23/2024	1.5	Review of weekly liquidity materials
Shiffman, David	7/23/2024	2.4	Review of latest cash forecast and near term customer invoicing
Sohr, Kevin	7/23/2024	0.4	Review payment detail of select professional fee invoices
Sohr, Kevin	7/23/2024	0.9	Examine ability to move cash from non-debtors to debtors based on historical balances
Sohr, Kevin	7/23/2024	1.3	Research variances in production and sourcing costs vs. prior budget
Sohr, Kevin	7/23/2024	1.3	Review shipping costs made budget to date
Sohr, Kevin	7/23/2024	1.9	Begin preparing liquidity package commentary re: variances to prior week's results
Davis, Jimmy	7/24/2024	2.1	Revise output of shipping forecast to properly account for timing revisions
Davis, Jimmy	7/24/2024	1.8	Prepare preliminary output of current week disbursement variances based on proposed check run
Davis, Jimmy	7/24/2024	1.8	Review timing of energy reforecast for new budget
Davis, Jimmy	7/24/2024	0.4	Confirm prior week cash balances for liquidity certificate
Davis, Jimmy	7/24/2024	0.9	Revise capex vendor mapping by corporate entity
Davis, Jimmy	7/24/2024	0.7	Revise consolidated check run detail to facilitate internal review
Davis, Jimmy	7/24/2024	2.3	Review OCP motion to prepare historical detail of professional disbursements
Davis, Jimmy	7/24/2024	1.1	Reconcile DIP funding received to funds flow by relevant counterparty
Noonan, Jake	7/24/2024	0.2	Call with T. Way, M. Coscio (Enviva) C. Ofodile (A&M) to review 7/25/2024 check run
Ofodile, Chinedum	7/24/2024	0.2	Call with T. Way, M. Coscio (Enviva) J. Noonan (A&M) to review 7/25/2024 check run
Ofodile, Chinedum	7/24/2024	1.3	Provide feedback to Enviva team regarding select vendor invoice payments
Ofodile, Chinedum	7/24/2024	0.6	Update payment review model using current unposted A/P report as of 7/24 10am CT

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	7/24/2024	0.6	Review current unposted A/P report as of 7/24 10am CT
Ofodile, Chinedum	7/24/2024	2.4	Prepare payment report for 7/25 check run
Ofodile, Chinedum	7/24/2024	0.2	Share professional fee invoices with Enviva team for invoice submission
Ofodile, Chinedum	7/24/2024	0.3	Review received professional payment information
Ofodile, Chinedum	7/24/2024	0.3	Update professional fee invoice tracker with payment dates on select professional fee invoices
Ofodile, Chinedum	7/24/2024	0.6	Share proposed invoice selection for 7/25 check run with Enviva team
Ofodile, Chinedum	7/24/2024	0.6	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 7/25 check run
Ofodile, Chinedum	7/24/2024	1.1	Review current A/P report as of 7/24 10am CT
Ofodile, Chinedum	7/24/2024	1.2	Update payment review model using current A/P report as of 7/24 10am CT
Ofodile, Chinedum	7/24/2024	0.4	Share payment report for 7/25 check run with Enviva team
Ofodile, Chinedum	7/24/2024	0.4	Provide update to A&M team on received Tranche B Funds as of EOD 7/24
Ofodile, Chinedum	7/24/2024	0.4	Gather received professional fee invoices for invoice submission
Shiffman, David	7/24/2024	2.4	Review weekly liquidity reporting materials and provide feedback
Shiffman, David	7/24/2024	0.3	Call with NMTC lenders advisors to review professional fee payment mechanics
Sohr, Kevin	7/24/2024	2.4	Analyze proposed check run vs. budgeted amounts in each core category
Sohr, Kevin	7/24/2024	0.4	Call with Treasury team re: liquidity update
Sohr, Kevin	7/24/2024	1.4	Review payment history to key vendors
Sohr, Kevin	7/24/2024	2.1	Review recent disbursements at key plant involved in incident
Sohr, Kevin	7/24/2024	1.4	Review payment timing of upcoming professional fees
Davis, Jimmy	7/25/2024	1.1	Prepare memo re: week to date receipts activity
Davis, Jimmy	7/25/2024	1.0	Prepare week to date receipt variance report vs. cumulative budget
Davis, Jimmy	7/25/2024	0.9	Map shipping disbursements by vessel name and type
Davis, Jimmy	7/25/2024	1.6	Review payroll forecast process for next budget revisions
Davis, Jimmy	7/25/2024	0.7	Update vendor mapping for new additions in latest check run

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	7/25/2024	1.7	Prepare current week disbursement variance commentary
Davis, Jimmy	7/25/2024	1.4	Review proposed disbursements for week
Davis, Jimmy	7/25/2024	0.7	Review capex budget detail for timing of specific vendor payments
Davis, Jimmy	7/25/2024	2.4	Prepare summary of wood disbursements by plant vs. company P&L forecast
Davis, Jimmy	7/25/2024	0.6	Call with C. Ofodile (A&M) to discuss payroll and benefits forecast model
Davis, Jimmy	7/25/2024	0.7	Prepare summary of miscellaneous shipping charges for purpose of reforecasting
Ofodile, Chinedum	7/25/2024	0.2	Share professional fee invoices with Enviva team for invoice submission
Ofodile, Chinedum	7/25/2024	0.3	Gather received professional fee invoices for invoice submission
Ofodile, Chinedum	7/25/2024	1.3	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 7/25 check run
Ofodile, Chinedum	7/25/2024	1.6	Review 7/25 check run proposals provided by the company
Ofodile, Chinedum	7/25/2024	0.3	Provide feedback to A&M team regarding Q2-24 US Trustee fee payment
Ofodile, Chinedum	7/25/2024	0.3	Share preliminary payroll variance analysis with A&M team
Ofodile, Chinedum	7/25/2024	0.8	Review current A/P report as of 7/25 10am CT
Ofodile, Chinedum	7/25/2024	1.2	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	7/25/2024	0.6	Review current unposted A/P report as of 7/25 10am CT
Ofodile, Chinedum	7/25/2024	0.9	Create preliminary payroll variance analysis for WK ending 7/26 payments
Ofodile, Chinedum	7/25/2024	1.1	Update payment review model with final 7/25 payments.
Ofodile, Chinedum	7/25/2024	0.6	Call with J. Davis (A&M) to discuss payroll and benefits forecast model
Shiffman, David	7/25/2024	0.6	Correspondence with PW regarding audit related milestones in the DIP
Sohr, Kevin	7/25/2024	1.4	Refine liquidity report commentary re: variance drivers
Sohr, Kevin	7/25/2024	2.9	Review contract labor actual payments vs. DIP budget assumptions at each plant and port
Sohr, Kevin	7/25/2024	1.8	Review recent wood purchases vs. DIP budget assumptions
Sohr, Kevin	7/25/2024	1.4	Prepare forecast of upcoming disbursements at plant involved in incident
Sohr, Kevin	7/25/2024	0.2	Prepare memo re: week to date receipts activity

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Sohr, Kevin	7/25/2024	0.4	Call with Treasury team re: liquidity update
Winter, Chris	7/25/2024	0.8	Draft internal email regarding Epes capex revisions with June actuals provided by the Company
Winter, Chris	7/25/2024	1.7	Review updated Epes budget provided by the Company for 2024-2025
Davis, Jimmy	7/26/2024	1.6	Revise output template of ship schedule for inclusion in updated budget
Davis, Jimmy	7/26/2024	1.9	Revise assumed timing for shipping B costs in updated forecast
Davis, Jimmy	7/26/2024	2.6	Revise preliminary disbursement report for current week ending to align with revised vendor mapping
Davis, Jimmy	7/26/2024	1.0	Review updates to energy forecast by plant and major vendor
Ofodile, Chinedum	7/26/2024	0.4	Update professional fee invoice tracker with payment dates
Ofodile, Chinedum	7/26/2024	0.9	Review current A/P report as of 7/26 1030am CT
Ofodile, Chinedum	7/26/2024	0.4	Review current unposted A/P report as of 7/26 1030am CT
Ofodile, Chinedum	7/26/2024	1.4	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	7/26/2024	0.4	Provide feedback to Enviva team regarding select professional fee payment procedures
Ofodile, Chinedum	7/26/2024	0.3	Provide feedback to A&M team regarding disbursement variances for WK ending 7/26
Ofodile, Chinedum	7/26/2024	0.8	Review disbursement variances for WK ending 7/26
Sohr, Kevin	7/26/2024	0.9	Update DIP model for updated assumptions re: port forecasts
Sohr, Kevin	7/26/2024	0.5	Review receipt timing in advance of call with UCC
Sohr, Kevin	7/26/2024	0.6	Perform final review of liquidity reporting and circulate to external parties
Sohr, Kevin	7/26/2024	0.9	Review energy reforecast exercise and provide comments
Sohr, Kevin	7/26/2024	1.3	Prepare rollforward analysis of cash balances by bank account
Davis, Jimmy	7/27/2024	0.8	Begin reconciling ending cash balances and cash activity by account
Davis, Jimmy	7/27/2024	1.4	Prepare updates to vessel prepetition liability tracker
Ofodile, Chinedum	7/28/2024	0.3	Review received professional fee invoice
Ofodile, Chinedum	7/28/2024	1.1	Review all final payments made for WK ending 7/26
Ofodile, Chinedum	7/28/2024	0.8	Create draft invoice selection for invoices in 7/29 check run
Ofodile, Chinedum	7/28/2024	0.3	Review current unposted A/P report as of 7/28 3pm CT

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	7/28/2024	0.2	Update professional fee invoice tracker with professional fee invoice details
Ofodile, Chinedum	7/28/2024	0.7	Review current A/P report as of 7/28 3pm CT
Ofodile, Chinedum	7/28/2024	0.7	Reset payment review model to begin WK ending 8/2 payments
Davis, Jimmy	7/29/2024	2.8	Reconcile prior week cash actuals by bank account to ending balances
Davis, Jimmy	7/29/2024	1.7	Prepare updated liquidity package for week ended 7/26
Davis, Jimmy	7/29/2024	1.6	Revise template for ship schedule output for thirteen week cash flow forecast
Davis, Jimmy	7/29/2024	1.1	Prepare cumulative receipts variance report to inform internal reporting commentary
Davis, Jimmy	7/29/2024	2.2	Update prepetition vessel liability tracker for updated accrued expenses detail
Ofodile, Chinedum	7/29/2024	1.1	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	7/29/2024	1.3	Review current A/P report as of 7/29 as of 3p CT
Ofodile, Chinedum	7/29/2024	0.3	Review 7/29 check run proposal provided by the company
Ofodile, Chinedum	7/29/2024	0.7	Review received payroll report and reconcile to invoice detail
Ofodile, Chinedum	7/29/2024	1.4	Update payment review model with current A/P reports as of 3p CT
Ofodile, Chinedum	7/29/2024	1.2	Update payment review model with 13 Week Cash Flow actuals made in WK Ending 7/26
Ofodile, Chinedum	7/29/2024	1.1	Review current A/P report as of 7/29 11am CT
Ofodile, Chinedum	7/29/2024	1.6	Prepare updated preliminary payment report for 8/1 check run
Ofodile, Chinedum	7/29/2024	0.4	Review current unposted A/P report as of 7/29 11am CT
Ofodile, Chinedum	7/29/2024	0.4	Review current unposted A/P report as of 7/29 as of 3p CT
Ofodile, Chinedum	7/29/2024	0.4	Provide feedback to Enviva team regarding professional fee invoices
Ofodile, Chinedum	7/29/2024	1.6	Update draft invoice selection for invoices in 7/29 check run
Shiffman, David	7/29/2024	0.6	Correspondence with Company advisors regarding updates to professional fee outlook in upcoming DIP budget update
Sohr, Kevin	7/29/2024	1.5	Update bridge exercise between latest BP projections and DIP budget
Sohr, Kevin	7/29/2024	2.1	Prepare variance analysis to prior version of DIP budget
Sohr, Kevin	7/29/2024	2.2	Review changes to Savannah throughput assumptions

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Sohr, Kevin	7/29/2024	0.4	Prepare memo of cash receipts in prior week vs budget
Sohr, Kevin	7/29/2024	0.6	Review upcoming customer receipts vs. prior budget
Sohr, Kevin	7/29/2024	1.2	Review customer assumptions re: shipment timing
Sohr, Kevin	7/29/2024	0.7	Review outstanding accounts payable balances with key customers
Sohr, Kevin	7/29/2024	0.6	Review key drivers of variance to budget
Sohr, Kevin	7/29/2024	0.4	Prepare rollforward of DIP interest accrual based on SOFR tranche elections
Sohr, Kevin	7/29/2024	0.3	Call with C. Winter (A&M) to discuss Epes capex budget updates
Walker, William	7/29/2024	0.4	Call with C. Winter (A&M) to discuss the updated Epes budget provided by the Company
Walker, William	7/29/2024	1.7	Update Epes cash model vendor mapping to forecast short term cash need on account of Epes
Winter, Chris	7/29/2024	1.3	Review updates to the Epes model based on notes and revisions provided by W. Walker (A&M)
Winter, Chris	7/29/2024	1.3	Prepare updates to Epes tracker variance to include 2022-2023 totals
Winter, Chris	7/29/2024	0.7	Review Epes-related top vendor contracts provided by the Company
Winter, Chris	7/29/2024	0.4	Call with W. Walker (A&M) to discuss the updated Epes budget provided by the Company
Winter, Chris	7/29/2024	0.3	Call with K. Sohr (A&M) to discuss Epes capex budget updates
Bergamo, Brett	7/30/2024	0.4	Call with JP Taylor and K. Sohr (A&M) re: customer assumptions in DIP budget
Davis, Jimmy	7/30/2024	0.9	Review historical pricing in shipping A and B receipts by customer to inform go forward forecast
Davis, Jimmy	7/30/2024	0.6	Map shipping disbursements by vessel name and type
Davis, Jimmy	7/30/2024	0.9	Reconcile week to date cash receipts for bank account reconciliation
Davis, Jimmy	7/30/2024	1.1	Record daily check run in cash actuals detail for bank account reconciliation
Davis, Jimmy	7/30/2024	1.4	Review customer pricing assumptions in latest forecast to identify drivers of receipt variance
Davis, Jimmy	7/30/2024	2.2	Update ship schedule for most recent data received from commercial and treasury
Davis, Jimmy	7/30/2024	2.4	Revise receipt timing in ship schedule to account for current vessel locations and updated loading timelines

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	7/30/2024	1.6	Revise pricing assumptions of at risk cargo in updated ship schedule
Ofodile, Chinedum	7/30/2024	1.4	Prepare payment report for 8/1 check run using A/P reports as of 7/30 330pm CT
Ofodile, Chinedum	7/30/2024	0.7	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	7/30/2024	0.6	Review current unposted A/P report as of 7/30 330pm CT
Ofodile, Chinedum	7/30/2024	0.6	Review wood invoice file received from Enviva team
Ofodile, Chinedum	7/30/2024	0.8	Create invoice selection for invoices in 7/30 check run
Ofodile, Chinedum	7/30/2024	0.4	Provide feedback to Enviva team regarding received open prepetition invoice detail
Ofodile, Chinedum	7/30/2024	0.2	Share invoices for select vendors that have discounts per vendor trade agreements with Enviva AP team
Ofodile, Chinedum	7/30/2024	0.3	Review 7/30 check run proposal provided by the company
Ofodile, Chinedum	7/30/2024	0.4	Update payment review model using current unposted A/P report as of 7/30 330pm CT
Ofodile, Chinedum	7/30/2024	0.4	Update professional fee invoice tracker with payment dates
Ofodile, Chinedum	7/30/2024	0.4	Review current unposted A/P report as of 7/30 as of 1015a CT
Ofodile, Chinedum	7/30/2024	1.4	Update payment review model using current A/P report as of 7/30 330pm CT
Ofodile, Chinedum	7/30/2024	1.6	Review received open prepetition invoices and reconcile to Open AP ledger
Ofodile, Chinedum	7/30/2024	0.4	Compile invoices for select vendor that have discounts per vendor trade agreements
Ofodile, Chinedum	7/30/2024	1.2	Review current A/P report as of 7/30 330pm CT
Ofodile, Chinedum	7/30/2024	0.3	Share invoice selection for invoices in 7/30 check run with Enviva team
Ofodile, Chinedum	7/30/2024	0.9	Review current A/P report as of 7/30 as of 1015a CT
Shiffman, David	7/30/2024	0.8	Review weekly liquidity reporting and provide feedback
Shiffman, David	7/30/2024	0.8	Review and correspondence related to professional fee forecast in upcoming DIP budget update
Sohr, Kevin	7/30/2024	0.3	Review customer liquidity assumptions
Sohr, Kevin	7/30/2024	0.3	Review customer assumptions in DIP budget
Sohr, Kevin	7/30/2024	1.4	Incorporate updated plant and port PnL to DIP budget and bridge change items
Sohr, Kevin	7/30/2024	1.3	Review customer pricing assumptions in latest ship schedule

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Sohr, Kevin	7/30/2024	0.4	Call with JP Taylor and B. Bergamo (A&M) re: customer assumptions in DIP budget
Sohr, Kevin	7/30/2024	0.8	Update preliminary draft of DIP budget for latest assumptions
Sohr, Kevin	7/30/2024	1.8	Review updated professional fee forecast
Sohr, Kevin	7/30/2024	2.9	Prepare liquidity package summarizing prior week's results
Walker, William	7/30/2024	0.7	Call with C. Winter (A&M) to review the Epes tracker variances
Walker, William	7/30/2024	0.9	Review daily check run data to understand key variances
Walker, William	7/30/2024	0.4	Correspond with A&M team regarding forecast cash at emergence
Walker, William	7/30/2024	0.4	Call with C. Winter (A&M) to review the Epes forecast and Updated Budget
Winter, Chris	7/30/2024	1.2	Prepare updates to the Epes forecast with current accounts payable as of 7/30
Winter, Chris	7/30/2024	0.7	Call with W. Walker (A&M) to review the Epes tracker variances
Winter, Chris	7/30/2024	0.4	Call with W. Walker (A&M) to review the Epes forecast and Updated Budget
Winter, Chris	7/30/2024	1.8	Prepare revisions to the Epes forecast with the integration of the new Epes Tracker provided by the Company
Winter, Chris	7/30/2024	2.1	Prepare Epes budget variance between the pre-filing budget and latest received by the Company
Winter, Chris	7/30/2024	0.9	Prepare revisions to the Epes budget based on notes provided by W. Walker (A&M)
Winter, Chris	7/30/2024	0.9	Update the Epes consolidated capex forecast for actuals through WE 7/26
Winter, Chris	7/30/2024	1.8	Prepare Epes budget variance from the latest provided by the Company to the prior budget
Callerio, Lorenzo	7/31/2024	0.3	Call with F. Zepeda, A. Liv-Feyman (A&M) re: professional fees forecast updates
Davis, Jimmy	7/31/2024	1.8	Prepare summary of weekly payroll and bonuses for cash actuals reconciliation
Davis, Jimmy	7/31/2024	2.1	Revise vessel prepetition liability tracker for updated disbursement history
Davis, Jimmy	7/31/2024	2.7	Prepare historical receipt and outstanding balance summary for at risk customer
Davis, Jimmy	7/31/2024	1.1	Update payroll forecast for new budget to include latest disbursements
Davis, Jimmy	7/31/2024	0.7	Review demurrage forecast and accrued expense detail for drivers of timing and permanent variances

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Liv-Feyman, Alec	7/31/2024	0.3	Call with F. Zepeda, L. Callerio (A&M) re: professional fees forecast updates
Mosley, Peter	7/31/2024	0.9	Review cash flow forecast
Ofodile, Chinedum	7/31/2024	1.3	Provide feedback to Enviva team regarding select vendor invoice payments
Ofodile, Chinedum	7/31/2024	2.1	Prepare summary of key payments in current week
Ofodile, Chinedum	7/31/2024	2.6	Prepare payment report for 8/1 check run
Ofodile, Chinedum	7/31/2024	0.2	Share professional fee invoices with Enviva team for invoice submission
Ofodile, Chinedum	7/31/2024	0.3	Gather received professional fee invoices for invoice submission
Ofodile, Chinedum	7/31/2024	1.2	Update payment review model using current A/P report as of 7/31 1030am CT
Ofodile, Chinedum	7/31/2024	0.3	Update professional fee invoice tracker with payment dates on select professional fee invoices
Ofodile, Chinedum	7/31/2024	0.6	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 8/1 check run
Ofodile, Chinedum	7/31/2024	0.6	Share proposed invoice selection for 8/1 check run with Enviva team
Ofodile, Chinedum	7/31/2024	0.6	Update payment review model using current unposted A/P report as of 7/31 1030am CT
Ofodile, Chinedum	7/31/2024	0.4	Share payment report for 8/1 check run with Enviva team
Rajceovich, Mark	7/31/2024	0.7	Receive and review revised professional fee forecast for liquidity projections
Shiffman, David	7/31/2024	0.7	Review weekly liquidity reporting materials and provide feedback
Sohr, Kevin	7/31/2024	1.8	Prepare summary of cash payments received from key customer since filing
Sohr, Kevin	7/31/2024	1.1	Prepare comparison of business plan liquidity projections vs. DIP Budget
Sohr, Kevin	7/31/2024	2.1	Incorporate updated ship schedule and prepare preliminary bridge to prior version
Sohr, Kevin	7/31/2024	1.2	Prepare liquidity rollforward to ending monthly cash balances
Walker, William	7/31/2024	0.8	Review updated cash forecast for Epes related to pending invoices
Walker, William	7/31/2024	0.7	Call with C. Winter (A&M) to discuss Epes capex schedule of payments
Walker, William	7/31/2024	0.3	Correspond with A&M team regarding Epes cash forecast

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Winter, Chris	7/31/2024	0.3	Draft email to the Company regarding reconciliation of Non-Greenfield year-to-date actuals
Winter, Chris	7/31/2024	1.2	Update Non-Greenfield year-to-date actuals based on reconciliation provided by the Company
Winter, Chris	7/31/2024	0.6	Integrate Epes Tracker Variance Report into the Epes consolidated capex forecast model
Winter, Chris	7/31/2024	1.2	Prepare updates to Non-Greenfield monthly actuals through May 2024
Winter, Chris	7/31/2024	0.6	Prepare updates to the Epes consolidated capex forecast based on the check run for WE 8/2
Winter, Chris	7/31/2024	0.8	Prepare updates to the consolidated capex forecast with the integration of the latest Non-Greenfield forecast
Winter, Chris	7/31/2024	0.7	Call with W. Walker (A&M) to discuss Epes capex schedule of payments
Zepeda, Fernando	7/31/2024	0.3	Call with L. Callerio, A. Liv-Feyman (A&M) re: professional fees forecast updates
Subtotal		812.1	

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Callerio, Lorenzo	7/1/2024	1.1	Start preparing a revised claims estimate
Callerio, Lorenzo	7/1/2024	2.6	Working session with O. McBerry (A&M) re: Customer termination damages methodology
Callerio, Lorenzo	7/1/2024	2.8	Working session with F. Zepeda, O. McBerry (A&M) re: Customer contract rejection claims
Harmon, Kara	7/1/2024	0.4	Review weekly claims register and corresponding claims report
Liv-Feyman, Alec	7/1/2024	0.7	Review 503(b)9 vendor related payments
Liv-Feyman, Alec	7/1/2024	1.4	Update 503(b)9 vendor reconciliation analysis
McBerry, Olivia	7/1/2024	2.6	Working session with L. Callerio (A&M) re: Customer termination damages methodology
McBerry, Olivia	7/1/2024	2.8	Working session with L. Callerio, F. Zepeda (A&M) re: Customer contract rejection claims
McNulty, Emmett	7/1/2024	0.7	Review AP invoice data to create analysis to be used for futures claims objections
McNulty, Emmett	7/1/2024	1.2	Perform review of invoice data to identify incorrect debtor claims

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
McNulty, Emmett	7/1/2024	1.4	Perform review of debtor AP systems data to prepare analysis for claims reconciliation process
McNulty, Emmett	7/1/2024	2.3	Create claim reconciliation workbooks to prepare analysis for future claims objections
McNulty, Emmett	7/1/2024	1.8	Review debtor AP data to create analysis for reconciliation of 503(b)9 claims
Murphy, Sarah	7/1/2024	0.4	Conduct call with A&M team to discuss Customer damage calculation
Rajceovich, Mark	7/1/2024	0.7	Receive and review contract rejection claims analysis
Simoneaux, Natalie	7/1/2024	1.9	Prepare analysis of newly filed claims in order to integrate into weekly claims reporting
Simoneaux, Natalie	7/1/2024	2.6	Analyze proof of claim forms to identify duplicate claims
Simoneaux, Natalie	7/1/2024	2.9	Create reconciliation summary file for trade claims with missing invoices in company accounts payable records
Simoneaux, Natalie	7/1/2024	1.8	Analyze 503(b)9 trade claims data in order to determine delivery dates of goods provided
Stubblefield, Wade	7/1/2024	0.4	Conduct call with A&M team to discuss Customer damage calculation
Wirtz, Paul	7/1/2024	1.9	Update claims summary report to incorporate recent claims register
Zepeda, Fernando	7/1/2024	2.8	Working session with L. Callerio, O. McBerry (A&M) re: Customer contract rejection claims
Zepeda, Fernando	7/1/2024	0.4	Conduct call with A&M team to discuss Customer damage calculation
Zepeda, Fernando	7/1/2024	2.1	Prepare summary of customer contract rejection damages
Zepeda, Fernando	7/1/2024	2.6	Revise updates to customer contract rejection analysis
Callerio, Lorenzo	7/2/2024	1.2	Meeting with F. Zepeda (A&M) re: updated claims estimate deck
Callerio, Lorenzo	7/2/2024	0.6	External call with A&M team and Enviva to discuss treatment of contract termination claims
Callerio, Lorenzo	7/2/2024	0.4	Call with A&M Team to discuss claims reconciliation
Callerio, Lorenzo	7/2/2024	0.4	Participate in a meeting with the A&M team re: latest claims register
Callerio, Lorenzo	7/2/2024	1.3	Prepare a revised version of the claims estimate deck including comments received
Harmon, Kara	7/2/2024	0.4	Participate in a meeting with the A&M team re: latest claims register
Matthaeus, Christian	7/2/2024	0.4	Call with A&M Team to discuss claims reconciliation

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
McBerry, Olivia	7/2/2024	0.4	Participate in a meeting with the A&M team re: latest claims register
McBerry, Olivia	7/2/2024	1.7	Reconcile customer claims summary
McBerry, Olivia	7/2/2024	0.6	External call with A&M team and Enviva to discuss treatment of contract termination claims
McNulty, Emmett	7/2/2024	1.8	Analyze debtor AP data detail to create analysis related to asserted 503(b)9 claims
McNulty, Emmett	7/2/2024	2.2	Analyze debtor AP data to update claim objections for incorrect debtor claims
McNulty, Emmett	7/2/2024	2.1	Create claim reconciliation workbooks to prepare analysis for future claims objections
McNulty, Emmett	7/2/2024	1.7	Identify population of trade claims for futures reclassification objections
McNulty, Emmett	7/2/2024	2.6	Perform review of goods received dates to prepare analysis for 503(b)9 claims
Murphy, Sarah	7/2/2024	0.5	Conduct call with Enviva accounting team and A&M Team to discuss Customer damage calculation
Shiffman, David	7/2/2024	0.4	Call with A&M Team to discuss claims reconciliation
Simoneaux, Natalie	7/2/2024	2.8	Identify scheduled claim matches for newly filed trade claims for purposes of superseding scheduled claims
Simoneaux, Natalie	7/2/2024	2.6	Reconcile trade claims with discrepancies between the amount asserted and the amount in company accounts payable records
Simoneaux, Natalie	7/2/2024	2.4	Reconcile trade claims in order to determine correct assertion amounts based on proof of claim invoice support
Simoneaux, Natalie	7/2/2024	1.7	Reclassify various claim types in order to accurately reflect the assertion on the proof of claim
Simoneaux, Natalie	7/2/2024	0.8	Update status of various withdrawn claims in order to exclude from overall claim population
Stubblefield, Wade	7/2/2024	0.5	Conduct call with Enviva accounting team and A&M Team to discuss Customer damage calculation
Wirtz, Paul	7/2/2024	0.4	Participate in a meeting with the A&M team re: latest claims register
Zepeda, Fernando	7/2/2024	0.5	Conduct call with Enviva accounting team and A&M Team to discuss Customer damage calculation
Zepeda, Fernando	7/2/2024	1.2	Meeting with L. Callerio (A&M) re: updated claims estimate deck
Callerio, Lorenzo	7/3/2024	0.3	External call with O. McBerry (A&M) and Enviva team discussing disputed customer claims
Callerio, Lorenzo	7/3/2024	0.3	Call with K. Harmon (A&M) re: claims workstream update

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Callerio, Lorenzo	7/3/2024	0.5	Prepare an updated version of the claims overview analysis
Callerio, Lorenzo	7/3/2024	1.1	Meeting with F. Zepeda (A&M) to discuss the detailed claims issues
Harmon, Kara	7/3/2024	0.3	Call with L. Callerio (A&M) re: claims workstream update
McBerry, Olivia	7/3/2024	0.3	External call with L. Callerio (A&M) and Enviva team discussing disputed customer claims
McBerry, Olivia	7/3/2024	2.1	Analyze variance of contract termination claims with alternative metric tonnage purchase patterns
McNulty, Emmett	7/3/2024	2.4	Perform review of debtor AP data to be used in claims objections analysis
McNulty, Emmett	7/3/2024	2.7	Identify population of claims to be marked for future incorrect debtor objections
McNulty, Emmett	7/3/2024	0.4	Review debtor AP systems to prepare analysis for trade claims reconciliation
McNulty, Emmett	7/3/2024	1.8	Review debtor vendor systems to prepare analysis for trade claims reclassification objections
Simoneaux, Natalie	7/3/2024	2.9	Review newly filed claims for purposes of identifying duplicate and amended claims
Simoneaux, Natalie	7/3/2024	2.2	Analyze newly filed trade claims invoices to compare with accounts payable data to determine any variances in amount asserted
Simoneaux, Natalie	7/3/2024	1.3	Prepare CRW reports for claims with unreconciled asserted amounts from the proof of claim form
Simoneaux, Natalie	7/3/2024	0.8	Update claims summary to reflect newly withdrawn claims
Simoneaux, Natalie	7/3/2024	1.1	Prepare summary file of amended claims for purposes of excluding from the claims report
Simoneaux, Natalie	7/3/2024	2.1	Analyze 503(b)9 claims in order to identify superseding claims from schedule F
Zepeda, Fernando	7/3/2024	1.1	Meeting with L. Callerio (A&M) to discuss the detailed claims issues
Simoneaux, Natalie	7/5/2024	2.2	Analyze various filed trade claims for the purpose of flagging for duplicate objections
Simoneaux, Natalie	7/5/2024	1.4	Create summary of variances between filed claim amounts and scheduled claim amounts for various claimants
Callerio, Lorenzo	7/8/2024	1.4	Update the claims summary including all details on claims by type
Callerio, Lorenzo	7/8/2024	1.3	Update the claims summary including the latest available claims register
Harmon, Kara	7/8/2024	1.3	Analyze asserted 503(b)(9) claims documentation to follow up with client on delivery dates

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Harmon, Kara	7/8/2024	1.1	Review updated claims summary incorporating newly filed claims and further reconciliation
Harmon, Kara	7/8/2024	0.8	Review analysis of claim proposed for objection in preparation of first omnibus objection
McNulty, Emmett	7/8/2024	1.2	Analyze population of trade claims to review specific liabilities asserted within invoices as part of overall claims reconciliation process
McNulty, Emmett	7/8/2024	1.7	Analyze debtor AP systems data to prepare analysis for 503(b)9 trade claims reconciliation
McNulty, Emmett	7/8/2024	1.3	Perform review of trade claims to prepare analysis for claims objections
Simoneaux, Natalie	7/8/2024	1.3	Prepare analysis of duplicative claims in order to file for objections
Simoneaux, Natalie	7/8/2024	1.1	Update claims summary to exclude identified withdrawn trade claims
Simoneaux, Natalie	7/8/2024	2.2	Analyze various filed trade claims to identify matching scheduled claims
Simoneaux, Natalie	7/8/2024	2.7	Confirm the debtor in company accounts payable records match the filed debtor for trade claims
Simoneaux, Natalie	7/8/2024	2.8	Reconcile various trade claims with variances between the amount asserted in the filed claim and the amount recorded in company accounts payable records
Wirtz, Paul	7/8/2024	1.9	Analyze goods receipt date provided by the company in order to prepare omnibus objections
Wirtz, Paul	7/8/2024	1.3	Prepare analysis of partially reconciled claims in order to incorporate into master summary
Zepeda, Fernando	7/8/2024	0.8	Update claims summary outputs
Behnke, Tom	7/9/2024	0.3	Call with K. Harmon (A&M) regarding claims resolution status
Callerio, Lorenzo	7/9/2024	2.8	Working session with F. Zepeda (A&M) re: claims reconciliation
Callerio, Lorenzo	7/9/2024	0.4	Prepare a revised bridge of the original vs. revised claims estimates
Harmon, Kara	7/9/2024	0.9	Review analysis of claims to be allowed pending incorrect Debtor objections
Harmon, Kara	7/9/2024	0.9	Review updated claims summary from P. Wirtz for Plan class estimates
Harmon, Kara	7/9/2024	0.6	Review updated 503(b)9 claims summary to prepare for omnibus objections
Harmon, Kara	7/9/2024	0.4	Review contingent filed claims to determine potential liability arising from claims
Harmon, Kara	7/9/2024	0.3	Call with T. Behnke (A&M) regarding claims resolution status

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
McNulty, Emmett	7/9/2024	2.2	Perform analysis of 503(b)9 trade claims to identify population of claims to be marked as accepted as filed
McNulty, Emmett	7/9/2024	1.4	Perform review of 503(b)9 trade claims to identify population of claims to be marked as accepted as filed
McNulty, Emmett	7/9/2024	1.8	Perform review of claim reconciliation workbooks to update reconciliation statuses and amounts in claims reporting system
McNulty, Emmett	7/9/2024	0.5	Discussion with A&M Team related to claims reconciliation status updates
Pogorzelski, Jon	7/9/2024	1.8	Prepare analysis related to notice of satisfaction for prepetition liabilities to reconcile scheduled claims
Pogorzelski, Jon	7/9/2024	0.5	Discussion with A&M Team related to claims reconciliation status updates
Pogorzelski, Jon	7/9/2024	1.2	Analyze scheduled claims population to determine inactive claims population
Simoneaux, Natalie	7/9/2024	2.1	Analyze various invoice data for AP trade claims to determine which invoices are asserted in the claim
Simoneaux, Natalie	7/9/2024	1.7	Prepare analysis for 503(b)9 filed claims to determine validity based off of delivery date of goods
Simoneaux, Natalie	7/9/2024	0.5	Discussion with A&M Team related to claims reconciliation status updates
Simoneaux, Natalie	7/9/2024	1.8	Create analysis of amount variances for filed trade claims to their scheduled claim amount
Simoneaux, Natalie	7/9/2024	2.8	Prepare updated claims register to include newly filed trade claims
Thornton, Nick	7/9/2024	1.9	Create new mapping for filed and scheduled claims to date
Thornton, Nick	7/9/2024	2.2	Update claims presentation to reflect most recent changes
Thornton, Nick	7/9/2024	1.3	Revise mapping in claims register based on internal comments
Wirtz, Paul	7/9/2024	0.8	Prepare analysis of filed utility claims in order to further reconcile
Wirtz, Paul	7/9/2024	0.5	Discussion with A&M Team related to claims reconciliation status updates
Zepeda, Fernando	7/9/2024	2.7	Prepare claims summary based on prior outputs
Zepeda, Fernando	7/9/2024	2.8	Working session with L. Callerio (A&M) re: claims reconciliation
Zepeda, Fernando	7/9/2024	1.3	Update claims presentation for distribution
Zepeda, Fernando	7/9/2024	1.7	Review claims workbook updates
Zepeda, Fernando	7/9/2024	2.4	Generate by legal entity output with claims register
Callerio, Lorenzo	7/10/2024	1.1	Start reviewing a lenders claim as requested by management

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Callerio, Lorenzo	7/10/2024	0.9	Working session with N. Thornton (A&M) re: claims overview deck
Callerio, Lorenzo	7/10/2024	0.8	Finalize then updated claims overview deck
Callerio, Lorenzo	7/10/2024	0.6	Working session with F. Zepeda (A&M) to finalize the updated claims overview deck
Caruso, Nicholas	7/10/2024	1.9	Review and familiarize with claims register and claims model
Harmon, Kara	7/10/2024	0.4	Review analysis of claims transfers to confirm partial transfers appropriately captured on updated register
Harmon, Kara	7/10/2024	0.3	Review claims to respond to question related to potential liabilities for surety bond filed claims
Harmon, Kara	7/10/2024	0.2	Meeting with S. Murphy, P. Wirtz (A&M) to discuss claim reconciliation process
Matthaeus, Christian	7/10/2024	0.4	Call with A&M Team to discuss claims reconciliation status
McNulty, Emmett	7/10/2024	2.1	Perform review of debtor invoice detail to prepare analysis for claims filed against incorrect debtors
McNulty, Emmett	7/10/2024	0.6	Call with S. Murphy, and J. Noonan (A&M) to discuss verifying 503(b)(9) delivery dates
McNulty, Emmett	7/10/2024	0.7	Perform review of goods received dates to prepare analysis for 503(b)9 claims
McNulty, Emmett	7/10/2024	1.2	Prepare claim reconciliation workbooks
Murphy, Sarah	7/10/2024	0.2	Meeting with P. Wirtz and K. Harmon (A&M) to discuss claim reconciliation process
Murphy, Sarah	7/10/2024	0.6	Call with E. McNulty, and J. Noonan (A&M) to discuss verifying 503(b)(9) delivery dates
Noonan, Jake	7/10/2024	0.6	Call with S. Murphy, E. McNulty (A&M) to discuss verifying 503(b)(9) delivery dates
Noonan, Jake	7/10/2024	1.7	Research and create variance report between service dates coded to invoices and delivery dates per each plant's records
Pogorzelski, Jon	7/10/2024	1.7	Prepare draft exhibits for partially satisfied trade claims to reduce and allow
Pogorzelski, Jon	7/10/2024	1.4	Prepare analysis of claims related to employee severance
Shiffman, David	7/10/2024	0.4	Call with A&M Team to discuss claims reconciliation status
Simoneaux, Natalie	7/10/2024	1.3	Prepare objection statements for invalid filed trade claims
Simoneaux, Natalie	7/10/2024	2.9	Create CRW report for claims with missing invoices in company accounts payable
Simoneaux, Natalie	7/10/2024	2.4	Analyze discrepancies between scheduled and filed claim amounts in order to determine missing invoices in company records

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Simoneaux, Natalie	7/10/2024	2.6	Analyze various claims in order to identify duplicate claims
Simoneaux, Natalie	7/10/2024	0.7	Update reconciliation status for trade claims that are accepted as filed
Thornton, Nick	7/10/2024	2.1	Review scheduled claims register to determine proper mapping
Thornton, Nick	7/10/2024	2.3	Revise claims presentation commentary to reflect internal comments
Thornton, Nick	7/10/2024	0.9	Working session with L. Callerio (A&M) re: claims overview deck
Thornton, Nick	7/10/2024	1.4	Prepare claims deck overview for internal distribution
Wirtz, Paul	7/10/2024	0.2	Meeting with S. Murphy, K. Harmon (A&M) to discuss claim reconciliation process
Wirtz, Paul	7/10/2024	2.2	Analyze cross debtor guarantor language in accordance with various filed proof of claims
Wirtz, Paul	7/10/2024	2.6	Prepare variance report from company provided service date to assertions on proof of claims
Zepeda, Fernando	7/10/2024	0.6	Working session with L. Callerio (A&M) to finalize the updated claims overview deck
Zepeda, Fernando	7/10/2024	0.9	Review claims presentation
Zepeda, Fernando	7/10/2024	1.2	Update claims presentation for distribution
Behnke, Tom	7/11/2024	0.3	Participate in meeting with K. Harmon (A&M) related to ongoing claims reconciliation and upcoming meeting related to claim objections
Bergamo, Brett	7/11/2024	0.4	Call with A&M Team to discuss claims reconciliation status
Callerio, Lorenzo	7/11/2024	0.9	Working session with O. McBerry (A&M) re: Customer contract damages for delayed shipments
Callerio, Lorenzo	7/11/2024	0.7	Meeting with S. Swaminathan (A&M) to discuss the claims summary
Callerio, Lorenzo	7/11/2024	1.6	Internal call with A&M team to discuss and review the claims presentation
Callerio, Lorenzo	7/11/2024	1.4	Participate in a meeting with the A&M team to finalize the updated claims overview deck
Callerio, Lorenzo	7/11/2024	2.0	Conduct final review of the updated claims overview deck
Callerio, Lorenzo	7/11/2024	0.9	Meeting with the A&M team to review one of the filed POC
Harmon, Kara	7/11/2024	0.3	Participate in meeting with T. Behnke (A&M) related to ongoing claims reconciliation and upcoming meeting related to claim objections
McBerry, Olivia	7/11/2024	1.6	Internal call with A&M team to discuss and review the claims presentation

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
McBerry, Olivia	7/11/2024	0.9	Working session with L. Callerio (A&M) re: Customer contract damages for delayed shipments
McNulty, Emmett	7/11/2024	1.1	Perform review of debtor AP systems data to prepare analysis for 503(b)9 trade claims reconciliation
McNulty, Emmett	7/11/2024	1.4	Identify population of claims to be reclassified as part of overall claims reconciliation process
McNulty, Emmett	7/11/2024	0.8	Perform review of 503(b)9 trade claims to identify population of claims to be marked for future reclassification objections
McNulty, Emmett	7/11/2024	1.8	Perform review of debtor AP systems to prepare analysis for trade claims reconciliation
Mosley, Peter	7/11/2024	0.6	Review customer contract damages calculations
Pogorzelski, Jon	7/11/2024	1.4	Analyze filed trade claims to prepare claim reconciliation workbooks
Pogorzelski, Jon	7/11/2024	1.7	Analyze claims register to identify duplicative claims to prepare for expungement
Pogorzelski, Jon	7/11/2024	1.9	Evaluate invoice level detail from filed proof of claim forms to determine variances between filed and scheduled liabilities
Rajceovich, Mark	7/11/2024	1.1	Review updated claims reconciliation analysis
Shiffman, David	7/11/2024	0.4	Call with A&M Team to discuss claims reconciliation status
Simoneaux, Natalie	7/11/2024	0.7	Analyze various contract and equipment lease claims in order to update claim types from trade claims
Simoneaux, Natalie	7/11/2024	1.8	Create consolidated file of missing invoices in company accounts payable in order to send to company for review
Simoneaux, Natalie	7/11/2024	2.2	Evaluate company accounts payable records to determine delivery date for 503(b)9 claims
Simoneaux, Natalie	7/11/2024	2.6	Prepare reconciliation workbooks for newly filed trade claims with invoice discrepancies to company records
Simoneaux, Natalie	7/11/2024	1.9	Create analysis of AP trade claims to determine missing invoices from company records compared to filed claims
Swaminathan, Sheshan	7/11/2024	1.6	Internal call with A&M team to discuss and review the claims presentation
Swaminathan, Sheshan	7/11/2024	0.7	Meeting with L. Callerio (A&M) to discuss the claims summary
Thornton, Nick	7/11/2024	2.9	Update claims financial analysis to reflect new output methodologies
Thornton, Nick	7/11/2024	2.3	Revise claims presentation outputs to reflect changes to certain claims
Thornton, Nick	7/11/2024	0.4	Call with A&M Team to discuss claims reconciliation status

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Thornton, Nick	7/11/2024	1.6	Internal call with A&M team to discuss and review the claims presentation
Thornton, Nick	7/11/2024	1.4	Participate in a meeting with the A&M team to finalize the updated claims overview deck
Thornton, Nick	7/11/2024	0.9	Meeting with the A&M team to review one of the filed POC
Thornton, Nick	7/11/2024	1.4	Prepare claims financial analysis for external distribution
Usera, Katie	7/11/2024	0.5	Assemble claim reconciliation workbooks for utility claim review
Usera, Katie	7/11/2024	2.4	Analyze utility claims filed against Enviva Inc entity and document accordingly within reconciliation workbooks
Wirtz, Paul	7/11/2024	2.6	Create claims reconciliation workbooks for high dollar value administrative claims
Wirtz, Paul	7/11/2024	2.7	Create claims reconciliation workbooks for claims asserting 503(b)9 components
Zepeda, Fernando	7/11/2024	1.8	Final review of the updated claims overview deck
Zepeda, Fernando	7/11/2024	1.4	Develop additional outputs for claims overview presentation
Zepeda, Fernando	7/11/2024	1.9	Update claims overview deck based on internal comments
Behnke, Tom	7/12/2024	0.9	Meeting with the A&M team re: updated claims issues
Callerio, Lorenzo	7/12/2024	0.3	Call with O. McBerry (A&M) to discuss certain filed POCs
Callerio, Lorenzo	7/12/2024	1.6	Start reviewing the updated financial analysis that include the revised claims estimate
Callerio, Lorenzo	7/12/2024	0.9	Working session with N. Thornton and F. Zepeda (A&M) re: updates to claims sizing methodology
Callerio, Lorenzo	7/12/2024	0.9	Meeting with the A&M team re: updated claims issues
Harmon, Kara	7/12/2024	0.7	Continue analysis of filed claims to prepare for omnibus objections
Harmon, Kara	7/12/2024	0.4	Meeting with P. Wirtz (A&M) related to claims reconciliation progress and meeting with counsel related to objections
Harmon, Kara	7/12/2024	1.3	Review analysis of pre-petition open AP to prepare claims for placement on omnibus objections
McBerry, Olivia	7/12/2024	2.1	Update claims summary presentation to include additional 13 claims over \$1mm
McBerry, Olivia	7/12/2024	2.4	Create updated descriptions for all claims over \$1mm
McBerry, Olivia	7/12/2024	1.8	Analyze all proof of claims for claims over \$1mm
McBerry, Olivia	7/12/2024	1.7	Prepare analysis for all protected claims
McBerry, Olivia	7/12/2024	0.3	Call with L. Callerio (A&M) to discuss certain filed POCs

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
McNulty, Emmett	7/12/2024	1.7	Perform review of 503(b)9 trade claims to identify claims related to services as part of overall claims reconciliation process
McNulty, Emmett	7/12/2024	2.3	Review debtor AP systems data to track key data points to be used in trade claims reconciliation
McNulty, Emmett	7/12/2024	0.9	Perform review of invoice data to create analysis related to 503(b)9 claims for future objections
Noonan, Jake	7/12/2024	0.4	Call with M. Brown (Enviva) J. Pogorzelski, and M. Schorr (A&M) regarding the collection of Proof of Delivery information using Power BI
Pogorzelski, Jon	7/12/2024	0.4	Call with M. Brown (Enviva) J. Noonan, and M. Schorr (A&M) regarding the collection of Proof of Delivery information using Power BI
Pogorzelski, Jon	7/12/2024	1.3	Prepare claim reconciliation workbooks to send to company for verification of asserted liabilities
Pogorzelski, Jon	7/12/2024	1.6	Evaluate unreconciled trade claims to identify invoice level variances to scheduled liabilities
Pogorzelski, Jon	7/12/2024	1.8	Analyze filed claims asserting liabilities related to trade to reconcile variances with schedules
Pogorzelski, Jon	7/12/2024	1.6	Analyze variances in claims summary reports received from claims agent with key details on filed proof of claims forms to ensure accurate data
Pogorzelski, Jon	7/12/2024	1.8	Analyze claims with 503(b)(9) components to verify amount classifications for liabilities
Rajceovich, Mark	7/12/2024	1.6	Review updated claims overview presentation,
Schorr, Matson	7/12/2024	0.4	Call with M. Brown (Enviva) J. Noonan, J. Pogorzelski (A&M) regarding the collection of Proof of Delivery information using Power BI
Simoneaux, Natalie	7/12/2024	1.1	Examine vendor data in order to determine delivery date of goods for 503(b)9 claims
Simoneaux, Natalie	7/12/2024	0.9	Update week over week changes to filed claim amounts from the claims register
Simoneaux, Natalie	7/12/2024	2.2	Analyze filed trade claim population to identify substantive duplicate claims
Simoneaux, Natalie	7/12/2024	2.1	Reconcile various trade claims in order to identify objections and valid filed claims
Simoneaux, Natalie	7/12/2024	1.6	Confirm previously identified missing invoices are not in company payment data
Simoneaux, Natalie	7/12/2024	0.8	Update reconciliation status of amended trade claims
Thornton, Nick	7/12/2024	2.1	Revise claims summary methodology for certain output
Thornton, Nick	7/12/2024	1.6	Create adjustments analysis by legal entity in claims presentation

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Thornton, Nick	7/12/2024	0.9	Working session with L. Callerio and F. Zepeda (A&M) re: updates to claims sizing methodology
Usera, Katie	7/12/2024	0.7	Examine AP and check run documentation to assist with utility claim reconciliation
Usera, Katie	7/12/2024	1.9	Analyze utility claims filed against Enviva Pellets LLC entity and document accordingly within reconciliation workbooks
Usera, Katie	7/12/2024	1.8	Analyze various secured claims per discussion with P. Wirtz re time-sensitive reconciliation assignment
Usera, Katie	7/12/2024	1.1	Analyze additional utility claims and document accordingly within reconciliation workbooks
Usera, Katie	7/12/2024	0.3	Update status classification of reconciled utility claims
Usera, Katie	7/12/2024	0.4	Assemble claim reconciliation workbooks for trade claim review
Usera, Katie	7/12/2024	0.6	Review and update filed utility claims within BART tool
Wirtz, Paul	7/12/2024	0.4	Meeting with K. Harmon (A&M) related to claims reconciliation progress and meeting with counsel related to objections
Wirtz, Paul	7/12/2024	1.4	Analyze lender claims in order to review guarantor language at various debtor entities
Wirtz, Paul	7/12/2024	2.6	Update the draft claims report in order to reflect partially reconciled claims
Wirtz, Paul	7/12/2024	1.8	Prepare updated claims report incorporating newly filed claims
Zepeda, Fernando	7/12/2024	1.9	Update financial analysis with weekly claims register
Zepeda, Fernando	7/12/2024	0.9	Working session with L. Callerio, N. Thornton (A&M) re: updates to claims sizing methodology
Usera, Katie	7/13/2024	1.3	Analyze various unsecured claims per discussion with P. Wirtz re time-sensitive reconciliation assignment
Caruso, Nicholas	7/14/2024	1.7	Prepare summary of certain trade claim for inclusion in claims summary presentation
Caruso, Nicholas	7/14/2024	0.5	Correspondence with A&M team regarding government claim
Caruso, Nicholas	7/14/2024	1.2	Further summarize trade claims over \$1mm
McBerry, Olivia	7/14/2024	2.4	Reconcile claims from critical vendors in post-petition period
Behnke, Tom	7/15/2024	0.3	Call with K. Harmon (A&M) to discuss claims reconciliation status
Callerio, Lorenzo	7/15/2024	0.3	Call with K. Harmon (A&M) re: claims reconciliation process
Callerio, Lorenzo	7/15/2024	1.8	Review and provide comments to the updated HoldCo claims overview
Callerio, Lorenzo	7/15/2024	1.7	Working session with A&M team to discuss Holdco claims summary with adjustments

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Callerio, Lorenzo	7/15/2024	1.3	Review the latest claims summary overview
Callerio, Lorenzo	7/15/2024	1.0	Review the updated claims register received from KCC
Callerio, Lorenzo	7/15/2024	0.9	Internal call with A&M team to discuss claims issues
Caruso, Nicholas	7/15/2024	1.9	Working session with S. Sheshan, O. McBerry (A&M) to discuss RSA participants in financial and non-financial GUCs
Caruso, Nicholas	7/15/2024	1.7	Working session with A&M team to discuss Holdco claims summary with adjustments
Caruso, Nicholas	7/15/2024	0.9	Internal call with A&M team to discuss claims issues
Harmon, Kara	7/15/2024	0.6	Participate in meeting with P. Wirtz (A&M) to review updated claims summary
Harmon, Kara	7/15/2024	0.6	Review analysis of financial GUC claims to provide comments related to modifications to presentation
Harmon, Kara	7/15/2024	0.7	Review AP trade claims against books and records to prepare for omnibus objections
Harmon, Kara	7/15/2024	0.8	Review updated claims voting analysis to provide comments on claims marked for objection and superseded scheduled claims
Harmon, Kara	7/15/2024	0.3	Call with T. Behnke (A&M) to discuss claims reconciliation status
Harmon, Kara	7/15/2024	0.6	Participate in call with P. Wirtz (A&M) to discuss claim objections and reconciliation progress
Harmon, Kara	7/15/2024	0.4	Review analysis of missing invoices from AP trade claims reconciliation in advance of meeting to discuss next steps
Harmon, Kara	7/15/2024	0.3	Call with L. Callerio (A&M) re: claims reconciliation process
Harmon, Kara	7/15/2024	0.7	Review analysis of claims proposed for filing on a notice of satisfaction
McBerry, Olivia	7/15/2024	1.3	Update claims summary presentation
McBerry, Olivia	7/15/2024	0.9	Internal call with A&M team to discuss claims issues
McBerry, Olivia	7/15/2024	1.4	Reconcile outstanding claims with AP payment schedule
McBerry, Olivia	7/15/2024	2.3	Working session with A&M team to discuss Holdco claims issues
McBerry, Olivia	7/15/2024	1.9	Working session with S. Sheshan, N. Caruso (A&M) to discuss RSA participants in financial and non-financial GUCs
Pogorzelski, Jon	7/15/2024	1.8	Analyze claims register to determine claims for expungement objection
Pogorzelski, Jon	7/15/2024	1.6	Prepare analysis of AP trade claims to determine next steps for reconciliation
Pogorzelski, Jon	7/15/2024	1.9	Evaluate invoice level detail from filed trade claims to determine variances to schedules

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Rajceovich, Mark	7/15/2024	0.6	Review and revise claims analysis by legal entity
Rajceovich, Mark	7/15/2024	0.6	Correspondence with P. Mosley (A&M) to discuss claims summary updates
Schorr, Matson	7/15/2024	1.9	Prepare summary of in court and out of court claims associated with a specific operational plant
Schorr, Matson	7/15/2024	0.9	Prepare summary of administrative and trade claims specific to an operational plant
Simoneaux, Natalie	7/15/2024	2.8	Prepare reconciliation workbooks for various trade claims to identify invoices that are not in company records
Simoneaux, Natalie	7/15/2024	1.1	Participate in call with P. Wirtz (A&M) to discuss claim register updates
Simoneaux, Natalie	7/15/2024	0.9	Update claim reconciliation statuses to identify accepted trade claims
Simoneaux, Natalie	7/15/2024	1.2	Prepare an updated claims register in order to include newly filed claims
Simoneaux, Natalie	7/15/2024	2.3	Analyze trade claim proof of claim forms to determine which claims need additional supporting documentation
Simoneaux, Natalie	7/15/2024	1.8	Prepare analysis of claim amount differences from the prior week register
Swaminathan, Sheshan	7/15/2024	1.9	Working session with O. McBerry and N. Caruso (A&M) to discuss RSA participants in financial and non-financial GUCs
Swaminathan, Sheshan	7/15/2024	0.6	Review the court order related to contract rejection procedures
Swaminathan, Sheshan	7/15/2024	1.7	Working session with A&M team to discuss Holdco claims summary with adjustments
Swaminathan, Sheshan	7/15/2024	1.6	Review claims slides and workbook prior to internal claims summary model review session
Swaminathan, Sheshan	7/15/2024	0.9	Internal call with A&M team to discuss claims issues
Swaminathan, Sheshan	7/15/2024	2.3	Working session with A&M team to discuss Holdco claims issues
Swaminathan, Sheshan	7/15/2024	0.9	Analyze the timing and noticing requirements related a certain rejected contract
Thornton, Nick	7/15/2024	0.9	Working session with F. Zepeda (A&M) to update certain claims summary mechanics
Thornton, Nick	7/15/2024	2.2	Revise claims summary output mechanics
Thornton, Nick	7/15/2024	1.8	Update financial analysis outputs in claims presentation
Thornton, Nick	7/15/2024	2.7	Bifurcate certain claims category outputs to reflect internal discussions
Usera, Katie	7/15/2024	0.3	Review unsecured trade claims and document accordingly

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Usera, Katie	7/15/2024	0.6	Participate in call with P. Wirtz (A&M) to discuss lender claim agreements
Usera, Katie	7/15/2024	0.5	Update summary file and BART status of utility claims per discussions with P. Wirtz
Usera, Katie	7/15/2024	0.7	Complete review of additional utility claims filed
Usera, Katie	7/15/2024	0.2	Analyze material trade claims filed and document accordingly within reconciliation files
Usera, Katie	7/15/2024	1.1	Analyze material trade claims and document accordingly within reconciliation workbook
Wirtz, Paul	7/15/2024	0.6	Participate in call with K. Usera (A&M) to discuss lender claim agreements
Wirtz, Paul	7/15/2024	0.6	Participate in call with K. Harmon (A&M) to discuss claim objections and reconciliation progress
Wirtz, Paul	7/15/2024	2.3	Analyze lender claims asserting cross debtor guarantees in order to prepare reconciliation workbooks
Wirtz, Paul	7/15/2024	1.1	Participate in call with N. Simoneaux (A&M) to discuss claim register updates
Wirtz, Paul	7/15/2024	2.2	Update claims summary report to incorporate reconciliation status
Wirtz, Paul	7/15/2024	0.6	Participate in meeting with K. Harmon (A&M) to review updated claims summary
Zepeda, Fernando	7/15/2024	0.9	Working session with N. Thornton (A&M) to update certain claims summary mechanics
Zepeda, Fernando	7/15/2024	1.6	Update the claims summary
Zepeda, Fernando	7/15/2024	1.8	Develop a bridge for claims adjustments
Zepeda, Fernando	7/15/2024	2.4	Integrate dynamic outputs for claims summary
Zepeda, Fernando	7/15/2024	0.7	Review updates to claims model
Callerio, Lorenzo	7/16/2024	0.6	Call with PW and A&M to discussed certain filed claims
Callerio, Lorenzo	7/16/2024	0.8	Call with management, PW and the A&M team to discuss the claims summary
Callerio, Lorenzo	7/16/2024	0.6	Call with the A&M team re: claims register updates
Callerio, Lorenzo	7/16/2024	1.7	Review and provide comments to the updated HoldCo claims one-pager
Callerio, Lorenzo	7/16/2024	1.3	Update the claims voting analysis including the latest claims register received today
Callerio, Lorenzo	7/16/2024	1.2	Call with the A&M team to discuss the claims estimate model and process certain updates

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Caruso, Nicholas	7/16/2024	1.1	Review revised claims summary file based on latest claims register update and provide commentary
Caruso, Nicholas	7/16/2024	1.9	Revise claims summary to review claims held at OpCos for voting purposes
Caruso, Nicholas	7/16/2024	0.7	Internal call with A&M Team regarding treatment of claims for voting purposes
Caruso, Nicholas	7/16/2024	1.2	Call with the A&M team to discuss the claims estimate model and process certain updates
Caruso, Nicholas	7/16/2024	1.3	Revise claims summary to properly reflect all objections as identified by the CMS team
Caruso, Nicholas	7/16/2024	0.4	Internal call with A&M team to discuss final outputs for claims summary
Caruso, Nicholas	7/16/2024	0.6	Call with the A&M team re: claims register updates
Caruso, Nicholas	7/16/2024	2.1	Working session with A&M team to discuss Holdco claims summary
Caruso, Nicholas	7/16/2024	1.2	Revise claims summary by legal entity to show walk from scheduled and filed claims to final estimates
Caruso, Nicholas	7/16/2024	1.6	Revise claims deck to reflect latest updates to the claims summary model for both voting and estimate purposes
Harmon, Kara	7/16/2024	0.6	Call with PW and A&M to discussed certain filed claims
Harmon, Kara	7/16/2024	0.7	Internal call with A&M Team regarding treatment of claims for voting purposes
Harmon, Kara	7/16/2024	0.8	Participate in discussion with P. Wirtz, and N. Simoneaux (A&M) in regards to status updates for claim reconciliation process
Harmon, Kara	7/16/2024	0.9	Review and provide comments to the updated objection analysis prepared by A&M team
Harmon, Kara	7/16/2024	1.1	Review claims summary including claims flagged for omnibus objections
Harmon, Kara	7/16/2024	0.6	Review certain filed POCs to continue reconciliation in preparation of plan class estimates
Harmon, Kara	7/16/2024	0.6	Call with the A&M team re: claims register updates
Harmon, Kara	7/16/2024	0.6	Review updated preliminary claims summary
Matthaeus, Christian	7/16/2024	0.3	Call with A&M Team to discuss claims issues
McBerry, Olivia	7/16/2024	2.1	Working session with A&M team to discuss Holdco claims summary
McBerry, Olivia	7/16/2024	2.7	Prepare claims presentation on voting amounts needed for GUCs
McBerry, Olivia	7/16/2024	2.4	Analyze claims register data to inform Holdco analysis for voting amounts needed

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
McBerry, Olivia	7/16/2024	0.4	Internal call with A&M team to discuss final outputs for claims summary
McBerry, Olivia	7/16/2024	0.7	Internal call with A&M Team regarding treatment of claims for voting purposes
McBerry, Olivia	7/16/2024	2.1	Prepare bridges and variances for latest claim register in claims summary model
McNulty, Emmett	7/16/2024	2.4	Perform review of 503(b)9 trade claims to analysis for claims objections language
Pogorzelski, Jon	7/16/2024	1.9	Identify variances between filed trade claims and schedules to determine claims to modify on upcoming omnibus objections
Pogorzelski, Jon	7/16/2024	1.8	Analyze claims filed by trade vendors to identify claims to modify and allow
Pogorzelski, Jon	7/16/2024	1.8	Evaluate newly filed claims to determine next steps in claims reconciliation process
Shiffman, David	7/16/2024	0.3	Call with A&M Team to discuss claims issues
Simoneaux, Natalie	7/16/2024	0.8	Participate in discussion with K. Harmon, P. Wirtz (A&M) in regards to status updates for claim reconciliation process
Simoneaux, Natalie	7/16/2024	0.8	Evaluate population of 503(b)9 claims to ensure amended claims are disallowed
Simoneaux, Natalie	7/16/2024	1.9	Prepare objection language for trade claims that are satisfied in full
Simoneaux, Natalie	7/16/2024	1.6	Analyze various trade claims to identify duplicate claims for purposes of creating objection omnis
Simoneaux, Natalie	7/16/2024	2.2	Ensure accepted claims match company accounts payable records on a debtor basis
Simoneaux, Natalie	7/16/2024	2.4	Create analysis of missing invoices from proof of claims for various trade claims in order to reach out to corresponding creditors
Simoneaux, Natalie	7/16/2024	1.4	Identify matches between filed trade claims and Schedule F claims to avoid allowing duplicate claims
Swaminathan, Sheshan	7/16/2024	0.6	Call with PW and A&M to discussed certain filed claims
Swaminathan, Sheshan	7/16/2024	0.8	Call with management, PW and the A&M team to discuss the claims summary
Swaminathan, Sheshan	7/16/2024	1.2	Call with the A&M team to discuss the claims estimate model and process certain updates
Swaminathan, Sheshan	7/16/2024	2.4	Analyze the claims register and build out an estimate for claims
Swaminathan, Sheshan	7/16/2024	0.4	Internal call with A&M team to discuss final outputs for claims summary
Usera, Katie	7/16/2024	0.1	Confer with M. Schorr re contracts assumed v. rejected so far

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Usera, Katie	7/16/2024	1.4	Analyze lender / lease claims and document proposed treatment of same
Usera, Katie	7/16/2024	0.9	Review claim reconciliation process
Usera, Katie	7/16/2024	1.2	Examine validity of various lender claims and document accordingly
Usera, Katie	7/16/2024	0.9	Analyze Final DIP Order and document proposed treatment of lender/agent claims
Usera, Katie	7/16/2024	0.5	Examine validity of bondholder claims and document accordingly
Usera, Katie	7/16/2024	0.4	Analyze bondholder claims and consider treatment of same
Usera, Katie	7/16/2024	0.3	Update tracker of missing invoices to further claim reconciliation efforts
Wirtz, Paul	7/16/2024	0.8	Participate in discussion with K. Harmon, and N. Simoneaux (A&M) in regards to status updates for claim reconciliation process
Wirtz, Paul	7/16/2024	2.1	Prepare analysis of invoices asserted in claims for company review
Wirtz, Paul	7/16/2024	1.8	Analyze lender lists in order to match with filed claims
Wirtz, Paul	7/16/2024	0.7	Internal call with A&M Team regarding treatment of claims for voting purposes
Callerio, Lorenzo	7/17/2024	0.6	Call with K. Harmon (A&M) re: unsecured debt claims
Callerio, Lorenzo	7/17/2024	0.4	Call with K. Harmon (A&M) to discuss the updated claims register
Caruso, Nicholas	7/17/2024	1.5	Revise claims summary to reflect latest claims register
Caruso, Nicholas	7/17/2024	1.1	Revise claims estimate slide to source from latest obligations by entity summary
Caruso, Nicholas	7/17/2024	0.4	Correspondence with A&M team (O. McBerry) regarding changes between claims registers
Caruso, Nicholas	7/17/2024	2.1	Working session with O. McBerry (A&M) re: updating claims
Harmon, Kara	7/17/2024	0.6	Participate in meeting with P. Wirtz (A&M) to review financial GUC claims for voting analysis
Harmon, Kara	7/17/2024	0.3	Prepare examples of claims estimation motion per discussions with P. Mosley
Harmon, Kara	7/17/2024	0.4	Review voting analysis in preparation of discussions with L. Callerio (A&M)
Harmon, Kara	7/17/2024	0.2	Participate in call with P. Wirtz to discuss claim estimation process
Harmon, Kara	7/17/2024	0.4	Review various claims to respond to questions from A&M team members related to contingent claims reconciliation and claim estimates

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Harmon, Kara	7/17/2024	1.3	Perform analysis on identified missing invoices to prepare for discussions with Enviva team
Harmon, Kara	7/17/2024	0.4	Call with P. Mosley regarding claims
Harmon, Kara	7/17/2024	0.6	Review substantive duplicate claims flagged for objection to confirm no guarantee claims exist
Harmon, Kara	7/17/2024	0.4	Call with L. Callerio (A&M) to discuss the updated claims register
Harmon, Kara	7/17/2024	0.6	Review guarantee claims to respond to questions from K. Usera related to claims reconciliation/resolution
Harmon, Kara	7/17/2024	0.6	Call with L. Callerio (A&M) re: unsecured debt claims
Harmon, Kara	7/17/2024	0.2	Call with J. Williams related to claims estimation motion and Plan voting
Harmon, Kara	7/17/2024	0.8	Analyze unsecured debt claims in preparation of discussions on voting amounts and Plan classes
McBerry, Olivia	7/17/2024	1.3	Reconcile objections for all protective claims
McBerry, Olivia	7/17/2024	2.1	Update claims summary presentation with new outputs for GUC buckets
McBerry, Olivia	7/17/2024	2.1	Working session with N. Caruso (A&M) re: updating claims
McBerry, Olivia	7/17/2024	2.1	Prepare claims presentation with updated bridges and outputs
McBerry, Olivia	7/17/2024	0.4	Working session with P. Wirtz (A&M) to review updated claims register
McBerry, Olivia	7/17/2024	1.8	Prepare output for claims deck on adjusted unsecured amounts for solicitation
McBerry, Olivia	7/17/2024	1.7	Update Holdco analysis to include unsecured filed amounts
Mosley, Peter	7/17/2024	0.4	Call with K. Harmon (A&M) regarding claims
Pogorzelski, Jon	7/17/2024	1.7	Evaluate debtors asserted on unreconciled claims to identify appropriate debtor for scheduled liabilities
Pogorzelski, Jon	7/17/2024	1.4	Prepare claim reconciliation workbooks to send to company to resolve variances between filed and scheduled claims
Pogorzelski, Jon	7/17/2024	1.3	Analyze claims asserting liabilities related to 503(b)(9) to verify classification of amounts
Pogorzelski, Jon	7/17/2024	1.8	Analyze claims asserting liabilities related to trade to identify invoice level variances with schedules
Simoneaux, Natalie	7/17/2024	0.7	Update comprehensive company payments files to include new check run payments
Simoneaux, Natalie	7/17/2024	1.6	Prepare analysis of discrepancies between invoices asserted in each claim to the accounts payable records to determine if additional support is necessary

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Simoneaux, Natalie	7/17/2024	1.8	Create specific objection language for each trade claim that has been satisfied in full
Simoneaux, Natalie	7/17/2024	2.6	Analyze trade agreements for purposes of identifying satisfied claims
Simoneaux, Natalie	7/17/2024	2.1	Analyze trade claim proof of claim forms in order to identify any docketing errors
Swaminathan, Sheshan	7/17/2024	0.8	Analyze the claims summary by comparing the voting GUC sizing to the latest claim's register to determine variances
Usera, Katie	7/17/2024	0.3	Examine filed lien claim and consider proposed treatment
Usera, Katie	7/17/2024	0.2	Correspond with K. Harmon re proposed treatment of guarantee claim
Usera, Katie	7/17/2024	0.2	Correspond with K. Harmon re proposed treatment of lien claims
Usera, Katie	7/17/2024	2.1	Analyze validity of filed guarantee claims and document accordingly
Usera, Katie	7/17/2024	0.2	Confer with P. Wirtz re treatment of guarantee claim
Usera, Katie	7/17/2024	1.6	Analyze validity of lien claims and document within claims workbook
Usera, Katie	7/17/2024	1.1	Analyze validity of various lender claims and document accordingly
Usera, Katie	7/17/2024	0.4	Review guarantee claims and document within BART
Wirtz, Paul	7/17/2024	0.6	Analyze claims asserting litigation cases in order to determine next steps
Wirtz, Paul	7/17/2024	0.2	Participate in call with K. Harmon to discuss claim estimation process
Wirtz, Paul	7/17/2024	0.4	Working session with O. McBerry (A&M) to review updated claims register
Wirtz, Paul	7/17/2024	2.2	Update claims summary report in order to include reconciliation progress
Wirtz, Paul	7/17/2024	2.3	Prepare updated vendor spend summary per V&E request
Wirtz, Paul	7/17/2024	0.6	Participate in meeting with K. Harmon (A&M) to review financial GUC claims for voting analysis
Callerio, Lorenzo	7/18/2024	0.7	Participate in a meeting with the A&M team to review the latest claims register
Callerio, Lorenzo	7/18/2024	1.3	Update the final version of the claims overview analysis
Callerio, Lorenzo	7/18/2024	1.4	review the updated claims estimate excel model
Callerio, Lorenzo	7/18/2024	0.6	Meeting with N. Caruso (A&M) to review the updated claims summary

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Caruso, Nicholas	7/18/2024	2.8	Revise claims summary detailed presentation outputs by claim type
Caruso, Nicholas	7/18/2024	0.6	Meeting with L. Callerio (A&M) to review the updated claims summary
Caruso, Nicholas	7/18/2024	0.1	Internal call with A&M team (P. Wirtz) to discuss latest claims register
Caruso, Nicholas	7/18/2024	2.4	Revise claims model to include additional presentation outputs
Caruso, Nicholas	7/18/2024	0.7	Participate in a meeting with the A&M team to review the latest claims register
Caruso, Nicholas	7/18/2024	2.1	Review trade claims detail and layer in appropriate adjustments and payments made to date pursuant to first day motion relief
Harmon, Kara	7/18/2024	0.6	Review updated claims summary report in preparation for meeting with A&M team regarding Plan class estimates
Harmon, Kara	7/18/2024	0.4	Participate in call with P. Wirtz to discuss claims reconciliation process
Harmon, Kara	7/18/2024	0.6	Review contract rejection claims in advance of discussions with A&M team related to estimated voting amounts
Harmon, Kara	7/18/2024	0.7	Participate in a meeting with the A&M team to review the latest claims register
Harmon, Kara	7/18/2024	0.6	Participate in meeting with P. Wirtz (A&M) to analyze claims numbers for PMO deck
Harmon, Kara	7/18/2024	0.9	Prepare analysis of claims to be drafted for objection OR placed on a estimation motion re: Plan voting
Harmon, Kara	7/18/2024	0.4	Participate in call with P. Wirtz and members of company to discuss accounts payable invoicing process
McBerry, Olivia	7/18/2024	1.3	Reconcile previous claims register to updated claims register for all claims
McBerry, Olivia	7/18/2024	0.8	Prepare analysis on protective claims over \$1mm
McBerry, Olivia	7/18/2024	2.2	Prepare analysis for scheduled claims superseded by filed claims
McBerry, Olivia	7/18/2024	1.7	Prepare variance report on updated claims register
McBerry, Olivia	7/18/2024	1.8	Analyze obligations by entity from updated claims register
Murphy, Sarah	7/18/2024	0.6	Conduct vendor payment research for financial analysis requests
Noonan, Jake	7/18/2024	0.6	Prepare vendor master mapping to for all vendors who have submitted claims
Pogorzelski, Jon	7/18/2024	1.8	Analyze claims that are asserting 503(b)(9) amounts for services to reclassify on upcoming omnibus objections
Pogorzelski, Jon	7/18/2024	1.8	Analyze claims with 503(b)(9) components to verify amount classifications for liabilities

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Pogorzelski, Jon	7/18/2024	1.9	Evaluate invoices received from 503(b)(9) claims to verify asserted amounts are connected to a qualified 503(b)(9) assertion
Simoneaux, Natalie	7/18/2024	2.7	Analyze accounts payable records to determine if filed claims have a previously scheduled claim match
Simoneaux, Natalie	7/18/2024	2.2	Prepare claim reconciliation workbooks in order to identify missing invoices from company data
Simoneaux, Natalie	7/18/2024	1.6	Draft creditor emails to request additional documentation for blank proof of claims for trade claims
Simoneaux, Natalie	7/18/2024	0.9	Participate in call with K. Usera (A&M) to discuss various outstanding items regarding claim reconciliation
Simoneaux, Natalie	7/18/2024	0.7	Create summary file of claims in need of creditor outreach in order to obtain supporting documentation
Simoneaux, Natalie	7/18/2024	1.8	Confirm all filed trade claims with reconciliation status of accept as filed are filed at the correct debtor
Thornton, Nick	7/18/2024	1.1	Revise certain claims summary outputs in claims model
Usera, Katie	7/18/2024	0.6	Assemble list of questions on bondholder/lender/guarantee/lien claims analyzed
Usera, Katie	7/18/2024	2.1	Analyze AP trade claims filed and document within reconciliation workbooks
Usera, Katie	7/18/2024	1.8	Examine validity of lien claims and document accordingly
Usera, Katie	7/18/2024	0.9	Participate in call with N. Simoneaux (A&M) to discuss various outstanding items regarding claim reconciliation
Usera, Katie	7/18/2024	0.1	Participate in call with P. Wirtz re classification of debt claims
Usera, Katie	7/18/2024	1.9	Prepare and analyze AP trade claims for reconciliation purposes
Wirtz, Paul	7/18/2024	0.4	Participate in call with K. Harmon and members of company to discuss accounts payable invoicing process
Wirtz, Paul	7/18/2024	0.7	Participate in a meeting with the A&M team to review the latest claims register
Wirtz, Paul	7/18/2024	1.8	Analyze invoices asserting 503(b)9 components to determine goods or services
Wirtz, Paul	7/18/2024	1.9	Prepare analysis of updated claims register in order to see GUC components
Wirtz, Paul	7/18/2024	2.3	Prepare updated claims summary report in anticipation of the Paul Weiss call
Wirtz, Paul	7/18/2024	0.6	Participate in meeting with K. Harmon (A&M) to analyze claims numbers for PMO deck
Wirtz, Paul	7/18/2024	0.4	Participate in call with K. Harmon to discuss claims reconciliation process

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Callerio, Lorenzo	7/19/2024	1.4	Final review of the claims summary deck to be circulated to PW
Callerio, Lorenzo	7/19/2024	1.1	Participate in a weekly standing call with the PW, Lazard and A&M teams re: claims
Callerio, Lorenzo	7/19/2024	0.2	Call with N. Caruso (A&M) re: updated claims deck
Callerio, Lorenzo	7/19/2024	0.5	Call with various A&M personnel to discuss claims reconciliation status update
Callerio, Lorenzo	7/19/2024	1.3	Review the updated claims estimate excel model and provide comments
Callerio, Lorenzo	7/19/2024	0.3	Call with O. McBerry (A&M) re: claims issues
Callerio, Lorenzo	7/19/2024	2.6	Working session with A&M team to prepare claims reconciliation presentation
Callerio, Lorenzo	7/19/2024	2.7	Working session with A&M Team re: reconciliation treatment of claims register
Caruso, Nicholas	7/19/2024	1.5	Revise claims summary to include latest thinking on payments made to vendors related to prepetition claims
Caruso, Nicholas	7/19/2024	2.7	Working session with A&M Team re: reconciliation treatment of claims register
Caruso, Nicholas	7/19/2024	1.9	Prepare draft of external claims presentation based on revised model
Caruso, Nicholas	7/19/2024	0.2	Call with L. Callerio (A&M) re: updated claims deck
Caruso, Nicholas	7/19/2024	2.6	Working session with A&M team to prepare claims reconciliation presentation
Caruso, Nicholas	7/19/2024	1.1	Participate in a weekly standing call with the PW, Lazard and A&M teams re: claims
Caruso, Nicholas	7/19/2024	1.1	Prepare summary notes to bridge from filed claim amounts to estimates
Caruso, Nicholas	7/19/2024	2.5	Further revise claims model to include to reflect latest claims register and latest thinking on objections
Gold, Zach	7/19/2024	0.8	Review of contract status of certain claimants for claims sizing
Gold, Zach	7/19/2024	1.9	Prepare analysis of illustrative claims sizing
Gold, Zach	7/19/2024	0.4	Draft email with comments for illustrative claims sizing; outline next-steps for same
Harmon, Kara	7/19/2024	0.2	Call with P. Mosley regarding claims and objections
Harmon, Kara	7/19/2024	0.5	Call with various A&M personnel to discuss claims reconciliation status update
Harmon, Kara	7/19/2024	2.6	Working session with A&M team to prepare claims reconciliation presentation

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Harmon, Kara	7/19/2024	0.6	Review claims reconciliation analysis prepared by K. Usera in advance of sending to counsel for objection discussions
Harmon, Kara	7/19/2024	1.1	Participate in a weekly standing call with the PW, Lazard and A&M teams re: claims
McBerry, Olivia	7/19/2024	1.1	Participate in a weekly standing call with the PW, Lazard and A&M teams re: claims
McBerry, Olivia	7/19/2024	0.7	Reconcile claims register with all outputs
McBerry, Olivia	7/19/2024	2.1	Prepare analysis for obligations by entity based on the updated claims register
McBerry, Olivia	7/19/2024	2.6	Working session with A&M team to prepare claims reconciliation presentation
McBerry, Olivia	7/19/2024	2.7	Working session with A&M Team re: reconciliation treatment of claims register
McBerry, Olivia	7/19/2024	0.3	Call with L. Callerio (A&M) re: claims issues
McBerry, Olivia	7/19/2024	0.7	Prepare final bridges and outputs for claims reconciliation presentation
Mosley, Peter	7/19/2024	0.2	Call with K. Harmon (A&M) regarding claims and objections
Pogorzelski, Jon	7/19/2024	1.9	Analyze trade claim amounts to reconcile to related scheduled amounts
Pogorzelski, Jon	7/19/2024	1.6	Analyze breach of contract claims to determine appropriate debtor for liabilities
Pogorzelski, Jon	7/19/2024	1.8	Prepare analysis of AP claims to determine amount classifications that vary from books and records to prepare for upcoming reclassification omnibus objections
Rajceovich, Mark	7/19/2024	1.6	Review updated claims reconciliation analysis
Rajceovich, Mark	7/19/2024	0.5	Call with various A&M personnel to discuss claims reconciliation status update
Simoneaux, Natalie	7/19/2024	1.4	Prepare summary file of all filed equipment lease claims in order to discuss with counsel
Simoneaux, Natalie	7/19/2024	1.7	Analyze newly filed trade claims in order to identify duplicate claims
Simoneaux, Natalie	7/19/2024	2.3	Record lease details from the provided proof of claim support for various equipment lease claims
Simoneaux, Natalie	7/19/2024	2.9	Evaluate various trade agreements in order to determine if invoices have been fully satisfied for claim objection purposes
Simoneaux, Natalie	7/19/2024	1.1	Update mislabeled trade claims in order to properly categorize each filed claim
Swaminathan, Sheshan	7/19/2024	1.0	Prepare updated claims bridge for inclusion with slides for the UCC and company counsel

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Swaminathan, Sheshan	7/19/2024	2.9	Review claims summary to ensure tie out of the prepared summaries with the latest claims register, and provide comments to the engagement team
Usera, Katie	7/19/2024	1.1	Prepare and analyze AP trade claims for reconciliation purposes
Usera, Katie	7/19/2024	0.2	Correspond with K. Harmon (A&M) re claims objection report for counsel review
Usera, Katie	7/19/2024	2.5	Examine 503(b)(9) invoices and document validity of claimant's assertions
Usera, Katie	7/19/2024	1.7	Perform quality control review on current claim objections lodged
Usera, Katie	7/19/2024	0.1	Prepare revisions within final claim detail report
Usera, Katie	7/19/2024	0.1	Perform data upload to revise claim statuses within BART module
Usera, Katie	7/19/2024	1.1	Prepare summary and detail-level claims objections report for counsel and K. Harmon (A&M) review
Usera, Katie	7/19/2024	0.7	Update claims summary file to document current reconciliation status of utility and trade claims reviewed
Wirtz, Paul	7/19/2024	2.2	Analyze claims summary reporting in order to determine estimates
Callerio, Lorenzo	7/20/2024	1.8	Review and provide comments to the final claims summary deck and excel model
Callerio, Lorenzo	7/20/2024	1.6	Process certain additional comments received on the updated claims summary
Callerio, Lorenzo	7/20/2024	1.1	Working session with N. Caruso, O. McBerry (A&M) re: update claims presentation
Callerio, Lorenzo	7/20/2024	0.8	Call with K. Harmon (A&M) re: claims issues review
Caruso, Nicholas	7/20/2024	0.1	Meet with S. Swaminathan (A&M) to discuss status of the claims summary and next steps
Caruso, Nicholas	7/20/2024	1.1	Review latest updates to revised claims estimates prepared by A&M team
Caruso, Nicholas	7/20/2024	1.1	Working session with L. Callerio, O. McBerry (A&M) re: update claims presentation
Caruso, Nicholas	7/20/2024	1.5	Prepare internal version of claims outputs for sharing with Paul Weiss team
Caruso, Nicholas	7/20/2024	1.7	Revise presentation outputs for sharing with Paul Weiss team
Caruso, Nicholas	7/20/2024	0.6	Correspondence with PW to discuss the updated claims overview deck
Gold, Zach	7/20/2024	1.5	Review of updated claims sizing estimate; provide comments on same
Gold, Zach	7/20/2024	0.6	Draft email overview of claims sizing estimate

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Harmon, Kara	7/20/2024	0.4	Review claims flagged as duplicative to evaluate contracts to determine if a guarantee exists for the creditors
Harmon, Kara	7/20/2024	0.6	Review claims summary overview for UCC advisors to prepare comments on modifications needed prior to discussion of materials
Harmon, Kara	7/20/2024	0.8	Call with L. Callerio (A&M) re: claims issues review
Harmon, Kara	7/20/2024	0.6	Review claims sent by L. Callerio to determine estimates for Plan voting
Liv-Feyman, Alec	7/20/2024	1.6	Update claims sizing analysis for unique vendors
McBerry, Olivia	7/20/2024	1.8	Update claims summary presentation to include updated claims register and objections commentary
McBerry, Olivia	7/20/2024	1.9	Update all visual outputs and commentary on claims summary presentation
McBerry, Olivia	7/20/2024	1.1	Working session with L. Callerio, N. Caruso (A&M) re: update claims presentation
McBerry, Olivia	7/20/2024	1.1	Prepare comments received by L. Callerio on the claims deck
McBerry, Olivia	7/20/2024	2.2	Update claims summary to include additional vendor and debt adjustments
McBerry, Olivia	7/20/2024	2.6	Prepare claims summary for UCC and legal review
Swaminathan, Sheshan	7/20/2024	0.1	Meet with N. Caruso (A&M) to discuss status of the claims summary and next steps
Swaminathan, Sheshan	7/20/2024	1.3	Review the finalized presentation materials and claims summary
Swaminathan, Sheshan	7/20/2024	1.0	Review the claims output prepared for the UCC and debtor's counsel based on changes requested earlier today
Swaminathan, Sheshan	7/20/2024	1.1	Review the claims summary master file and provide feedback to the engagement team
Usera, Katie	7/20/2024	0.3	Analyze AP trade claims filed and document within reconciliation workbooks
Usera, Katie	7/20/2024	1.8	Examine 503(b)(9) invoices and document validity of claimant's assertions
Callerio, Lorenzo	7/21/2024	1.3	Finalize and circulate the updated version of the claims summary
Callerio, Lorenzo	7/21/2024	1.1	Call with the A&M team to discuss the comments received from P. Mosley (A&M) on the claims deck
Callerio, Lorenzo	7/21/2024	0.4	Call with S. Swaminathan (A&M) re: updated claims summary
Caruso, Nicholas	7/21/2024	0.9	Revise claims summary to share with the UCC
Caruso, Nicholas	7/21/2024	0.9	Revise distribution version of voting analysis

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Caruso, Nicholas	7/21/2024	1.1	Call with the A&M team to discuss the comments received from P. Mosley (A&M) on the claims deck
Caruso, Nicholas	7/21/2024	1.0	Review revisions to claims summary to share with the UCC
Caruso, Nicholas	7/21/2024	1.1	Review voting analysis summary prepared by A&M team for sharing with Paul Weiss
McBerry, Olivia	7/21/2024	1.1	Call with the A&M team to discuss the comments received from P. Mosley (A&M) on the claims deck
McBerry, Olivia	7/21/2024	2.1	Prepare claims model and register distributing materials for UCC
McBerry, Olivia	7/21/2024	1.1	Prepare claims model and register distributing materials for counsel
Swaminathan, Sheshan	7/21/2024	0.4	Call with L. Callerio (A&M) re: updated claims summary
Swaminathan, Sheshan	7/21/2024	1.1	Call with the A&M team to discuss the comments received from P. Mosley (A&M) on the claims deck
Swaminathan, Sheshan	7/21/2024	0.5	Review the latest claims summary file to summarize required changes prior to the file being published to the UCC
Behnke, Tom	7/22/2024	0.3	Meeting with K. Harmon to discuss claims reconciliation status and upcoming objections
Callerio, Lorenzo	7/22/2024	0.6	Review the updated claims summary excel model
Callerio, Lorenzo	7/22/2024	1.1	Meeting with S. Swaminathan (A&M) re: claims reconciliation analysis
Caruso, Nicholas	7/22/2024	0.9	Expand convenience class analysis to include OpCo
Caruso, Nicholas	7/22/2024	1.6	Prepare summary view of convenience class analysis for HoldCo
Caruso, Nicholas	7/22/2024	1.0	Review initial draft of convenience class sizing provided by A&M team
Caruso, Nicholas	7/22/2024	1.4	Revise convenience class sizing analysis to exclude customer claims and other claims subject to procedural objections
Caruso, Nicholas	7/22/2024	0.6	Review claims summary model to review latest claims bridge
Gold, Zach	7/22/2024	2.2	Review and update claims sizing analysis based on internal feedback; reconcile changes against prior iterations
Gold, Zach	7/22/2024	1.3	Further updates to claims sizing analysis; draft internal email update regarding the same
Gold, Zach	7/22/2024	0.9	Analyze claim contract updates; reconcile against last version
Harmon, Kara	7/22/2024	0.7	Participate in meeting with P. Wirtz (A&M) to analyze claim objections
Harmon, Kara	7/22/2024	0.3	Meeting with T. Behnke to discuss claims reconciliation status and upcoming objections

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Harmon, Kara	7/22/2024	0.9	Review updated analysis of 503(b)9 assertions from the A&M team to begin preparation of reclassification objections
Harmon, Kara	7/22/2024	0.4	Participate in meeting with P. Wirtz (A&M) to review updated claims summary report
Harmon, Kara	7/22/2024	0.5	Review contracts for guarantee claims to determine if duplicate objections are appropriate
Harmon, Kara	7/22/2024	0.4	Participate in meeting with P. Wirtz, and N. Simoneaux (A&M) to outline next steps in regards to reconciling trade claims
Murphy, Sarah	7/22/2024	0.2	Correspond with Claims team regarding outstanding vendor claim due diligence
Murphy, Sarah	7/22/2024	0.6	Provide accounting settlement information for May, June, and July settlements for claims team
Murphy, Sarah	7/22/2024	0.3	Follow-up with additional analysis for claims team due diligence
Noonan, Jake	7/22/2024	0.6	Reconcile claims with invoices missing from AP and payment history
Noonan, Jake	7/22/2024	0.3	Correspondence with P. Wirtz (A&M) re: missing invoices for vendors who have filed claims
Pogorzelski, Jon	7/22/2024	1.9	Analyze invoice level variances between filed and scheduled claims to determine treatment
Pogorzelski, Jon	7/22/2024	1.8	Identify next steps in reconciliation process for trade claims
Pogorzelski, Jon	7/22/2024	1.7	Prepare claims for draft modification omnibus objections
Simoneaux, Natalie	7/22/2024	1.9	Prepare updated claims register to reflect newly filed claims and changes made week over week to the register
Simoneaux, Natalie	7/22/2024	2.3	Prepare claim reconciliation workbooks for trade claim invoices in order to match to company accounts payable records
Simoneaux, Natalie	7/22/2024	1.8	Analyze additional trade claims to determine any schedule F claim matches
Simoneaux, Natalie	7/22/2024	1.8	Create objection language for various satisfied in full statements to reflect invoices paid
Simoneaux, Natalie	7/22/2024	0.9	Examine new claims register to identify newly filed claims
Simoneaux, Natalie	7/22/2024	0.4	Participate in meeting with K. Harmon, P. Wirtz (A&M) to outline next steps in regards to reconciling trade claims
Swaminathan, Sheshan	7/22/2024	1.1	Meeting with L. Callerio (A&M) re: claims reconciliation analysis
Usera, Katie	7/22/2024	0.1	Confer with J. Pogorzelski re 503(b)(9) invoice level analysis
Usera, Katie	7/22/2024	0.3	Review status of claims reconciliation and next steps
Usera, Katie	7/22/2024	2.2	Analyze flagged duplicate claims for proper debtor classification and existence of contract language re cross-debtor guarantees

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Usera, Katie	7/22/2024	0.7	Analyze AP records to determine eligibility of 503(b)(9) asserted claims
Usera, Katie	7/22/2024	0.1	Prepare notes and guidelines following discussions with P. Wirtz re contract language assignment
Usera, Katie	7/22/2024	0.3	Review of contract language and cross-debtor guarantees within filed claims
Usera, Katie	7/22/2024	0.3	Analyze 503(b)(9) claims
Usera, Katie	7/22/2024	1.6	Analyze 503(b)(9) claims and document validity of claimant's assertions
Usera, Katie	7/22/2024	0.2	Update 503(b)(9) claim assertions and underlying invoice analysis
Wirtz, Paul	7/22/2024	0.4	Participate in meeting with K. Harmon (A&M) to review updated claims summary report
Wirtz, Paul	7/22/2024	2.1	Analyze claims asserting liens in order to match to company records
Wirtz, Paul	7/22/2024	1.1	Prepare updated analysis incorporating negotiated trade agreements
Wirtz, Paul	7/22/2024	2.4	Prepare updated claims summary report utilizing new register
Wirtz, Paul	7/22/2024	0.4	Participate in meeting with K. Harmon, and N. Simoneaux (A&M) to outline next steps in regards to reconciling trade claims
Wirtz, Paul	7/22/2024	0.7	Participate in meeting with K. Harmon (A&M) to analyze claim objections
Callerio, Lorenzo	7/23/2024	0.6	Call with PW and A&M to discuss the updated claims overview deck
Callerio, Lorenzo	7/23/2024	0.3	Weekly internal call with A&M Team to discuss updates in claims register
Callerio, Lorenzo	7/23/2024	0.4	Call with L. Liberman (PW) to discuss the revised claims issues
Caruso, Nicholas	7/23/2024	1.1	Call with A&M Team to discuss the liquidation analysis revised assumptions and next steps
Caruso, Nicholas	7/23/2024	1.1	Revise claims summary presentation for purposes of sharing with the UCC
Caruso, Nicholas	7/23/2024	1.1	Revise convenience class analysis to reflect commentary from A&M team
Caruso, Nicholas	7/23/2024	0.9	Review claims summary distribution materials for Paul Weiss and UCC and provide comments
Caruso, Nicholas	7/23/2024	0.6	Call with PW and A&M to discuss the updated claims overview deck
Caruso, Nicholas	7/23/2024	0.7	Review updated obligations by entity tab in claims summary
Caruso, Nicholas	7/23/2024	0.4	Review and revise latest voting analysis

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Harmon, Kara	7/23/2024	0.3	Weekly internal call with A&M Team to discuss updates in claims register
Harmon, Kara	7/23/2024	0.3	Meeting with K. Usera (A&M) related to claims objection summary for Paul Weiss team
Harmon, Kara	7/23/2024	0.4	Provide comments to the final claims summary deck and excel model
Harmon, Kara	7/23/2024	0.6	Review weekly claims register updates to determine impact to UCC report
Harmon, Kara	7/23/2024	0.4	Revise claims summary slides for PMO deck to incorporate progress from previous week
Harmon, Kara	7/23/2024	0.6	Participate in meeting with P. Wirtz (A&M) related to 503(b)(9) trade claim reconciliation
Harmon, Kara	7/23/2024	0.8	Finalize the updated version of the claims objection analysis
Harmon, Kara	7/23/2024	0.9	Prepare updated analysis of claims drafted for non substantive objections
McBerry, Olivia	7/23/2024	0.3	Weekly internal call with A&M Team to discuss updates in claims register
McBerry, Olivia	7/23/2024	1.3	Update obligations by entity in claims model to bifurcate trade payables and customer claims
McBerry, Olivia	7/23/2024	1.4	Prepare distribution materials for external and internal parties on claims summary
McBerry, Olivia	7/23/2024	1.7	Update voting analysis in claims model
Mosley, Peter	7/23/2024	0.6	Call with PW and A&M team regarding claims estimates
Mosley, Peter	7/23/2024	1.1	Call with A&M team regarding claims estimate analysis
Pogorzelski, Jon	7/23/2024	1.9	Verify amounts on claims asserting 503(b)(9) are eligible
Pogorzelski, Jon	7/23/2024	1.7	Analyze invoices received from creditors to determine proper classification of outstanding liability
Pogorzelski, Jon	7/23/2024	1.8	Analyze amounts asserted by 503(b)(9) claimants to determine if they are eligible goods
Simoneaux, Natalie	7/23/2024	1.2	Analyze company email server to locate various missing invoices not recorded in accounts payable
Simoneaux, Natalie	7/23/2024	1.4	Update missing invoices file to include various newly filed trade claims with invoices not shown in company AP
Simoneaux, Natalie	7/23/2024	1.7	Evaluate satisfied in full claims to ensure all invoices have been paid through the accounts payable records
Simoneaux, Natalie	7/23/2024	1.7	Create claim reconciliation workbooks for trade claims with newly provided invoice data to reconcile claims

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Simoneaux, Natalie	7/23/2024	2.7	Prepare creditor outreach emails to request invoice data for various trade claims
Simoneaux, Natalie	7/23/2024	0.9	Prepare summary file of creditors who have already been reached out to for invoice support
Swaminathan, Sheshan	7/23/2024	0.3	Weekly internal call with A&M Team to discuss updates in claims register
Usera, Katie	7/23/2024	1.1	Call with A&M Team to discuss the liquidation analysis revised assumptions and next steps
Usera, Katie	7/23/2024	1.9	Examine invoice level detail to bifurcate expenses ineligible for 503(b)(9) treatment
Usera, Katie	7/23/2024	0.8	Analyze 503(b)(9) assertions to Company delivery date file to assess validity of same
Usera, Katie	7/23/2024	1.0	Analyze asserted delivery dates from claimant data and company records to assess 503(b)(9) eligibility
Usera, Katie	7/23/2024	0.4	Examine proofs of claim to identify inclusion of delivery dates for relevant goods asserted under 503(b)(9)
Usera, Katie	7/23/2024	0.1	Confer with K. Harmon (A&M) re questions on 503(b)(9) eligibility for goods receipt
Usera, Katie	7/23/2024	0.1	Examine responses from counsel re jurisdictional treatment of utility claims
Usera, Katie	7/23/2024	0.3	Meeting with K. Harmon (A&M) related to claims objection summary for Paul Weiss team
Usera, Katie	7/23/2024	0.5	Analyze incoterms of relevant invoices to verify 503(b)(9) eligibility for goods receipts
Usera, Katie	7/23/2024	2.4	Assess AP and payment records from Company and incorporate into 503(b)(9) invoice analyses
Wirtz, Paul	7/23/2024	0.6	Participate in meeting with K. Harmon (A&M) related to 503(b)(9) trade claim reconciliation
Wirtz, Paul	7/23/2024	1.6	Prepare intercompany payable schedule per company request
Wirtz, Paul	7/23/2024	2.3	Analyze cross debtor duplicate claims in order to determine guarantee language in certain contracts
Wirtz, Paul	7/23/2024	2.4	Prepare non substantive claims objection summary tracker
Zepeda, Fernando	7/23/2024	2.2	Update potential obligations based on the claims register
Callerio, Lorenzo	7/24/2024	0.8	Meeting with O. McBerry (A&M) re: updated claims issues
Harmon, Kara	7/24/2024	0.8	Review notes on contracts to be assumed to flag claims for future omnibus objections
Harmon, Kara	7/24/2024	0.3	Correspond with L. Callerio (A&M) to discuss contingent/unliquidated claims

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Harmon, Kara	7/24/2024	0.2	Call with P. Mosley regarding claims
Harmon, Kara	7/24/2024	0.8	Review potential duplicate claims from K. Usera to provide guidance on omnibus objections
Harmon, Kara	7/24/2024	0.4	Review draft objection language for partial satisfied/partial no liability objections per discussions with P. Wirtz
Harmon, Kara	7/24/2024	0.7	Review asserted 503(b)9 claims that need to be split between goods and services to respond to inquire from A&M team members
Harmon, Kara	7/24/2024	0.4	Participate in meeting with P. Wirtz (A&M) related to claims reconciliation progress and team meeting
Harmon, Kara	7/24/2024	0.6	Review analysis of missing invoices for claims asserting 503(b)(9) to follow up with Enviva team
McBerry, Olivia	7/24/2024	0.8	Meeting with L. Callerio (A&M) re: updated claims issues
Mosley, Peter	7/24/2024	0.2	Call with K. Harmon (A&M) regarding claims
Pogorzelski, Jon	7/24/2024	1.7	Analyze invoices to determine claims to add to upcoming modification omnibus objections
Pogorzelski, Jon	7/24/2024	1.4	Analyze proof of claim form detail to determine variances between books and records to assess next steps for reconciliation
Pogorzelski, Jon	7/24/2024	1.7	Analyze claims with invoices that are not captured in delivery date detail received from company to determine next steps
Pogorzelski, Jon	7/24/2024	1.8	Prepare analysis of claims related to trade vendors to identify claims reclassify amounts
Rajceovich, Mark	7/24/2024	0.5	Correspondence with P. Mosley (A&M) to discuss intercompany analysis and claims reconciliation progress
Simoneaux, Natalie	7/24/2024	1.1	Identify trade claim claimants with no supporting documentation in order to flag for creditor outreach purposes
Simoneaux, Natalie	7/24/2024	0.4	Participate in discussion with P. Wirtz (A&M) regarding open items and next steps for trade claim reconciliation
Simoneaux, Natalie	7/24/2024	1.7	Prepare updated missing invoices log to encapsulate all trade claims with non-reconciled invoice amounts
Simoneaux, Natalie	7/24/2024	0.9	Update payments tracker to include newly settled invoices
Simoneaux, Natalie	7/24/2024	1.8	Create claim reconciliation workbooks in order to identify missing invoices from company records
Simoneaux, Natalie	7/24/2024	2.6	Analyze trade agreement payments log to identify trade claims with no outstanding liability
Usera, Katie	7/24/2024	1.9	Analyze flagged duplicate claims for proper debtor classification and existence of contract language re cross-debtor guarantees
Usera, Katie	7/24/2024	0.9	Analyze relevant vendor contracts to identify cross-debtor guarantees for claims filed

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Usera, Katie	7/24/2024	0.9	Analyze cross-debtor guarantor exposure across various lender claims filed
Usera, Katie	7/24/2024	1.4	Examine proofs of claim for existence of cross-debtor guarantees
Usera, Katie	7/24/2024	0.8	Examine additional 503(b)(9) invoices for review and incorporate AP/payment records to identify satisfied claims
Usera, Katie	7/24/2024	1.4	Examine invoice level detail to bifurcate expenses ineligible for 503(b)(9) treatment
Usera, Katie	7/24/2024	0.6	Process various claim objection updates within BART software
Wirtz, Paul	7/24/2024	2.4	Utilize trade agreement tracker in order to reconciled satisfied in full claims
Wirtz, Paul	7/24/2024	2.3	Prepare satisfied in full objection language for claims that have been fully paid
Wirtz, Paul	7/24/2024	1.4	Analyze newly filed claims asserting 503(b)9 status in order to determine validity of claims
Wirtz, Paul	7/24/2024	0.4	Participate in meeting with K. Harmon (A&M) related to claims reconciliation progress and team meeting
Wirtz, Paul	7/24/2024	1.4	Update vendor disbursement history incorporating trade agreement tracker for upcoming no liability objections
Wirtz, Paul	7/24/2024	0.4	Participate in discussion with N. Simoneaux (A&M) regarding open items and next steps for trade claim reconciliation
Behnke, Tom	7/25/2024	0.7	Participate in meeting with K. Harmon and N. Simoneaux regarding status updates for claims reconciliation
Caruso, Nicholas	7/25/2024	1.3	Revise liquidation analysis presentation to include outputs related to liquidation claims
Caruso, Nicholas	7/25/2024	0.4	Review breakout of customer claims from trade claims
Caruso, Nicholas	7/25/2024	0.9	Review additional equipment lease contracts to assess validity of claims filed
Caruso, Nicholas	7/25/2024	0.8	Revise liquidation analysis to bifurcate customer and trade claims
Harmon, Kara	7/25/2024	0.7	Participate in meeting with T. Behnke and N. Simoneaux regarding status updates for claims reconciliation
Harmon, Kara	7/25/2024	0.8	Review updated claims summary analysis in advance of discussions with T. Behnke
Harmon, Kara	7/25/2024	0.8	Review updated analysis of payment dates received from Enviva to review asserted 503(b)9 claims
Harmon, Kara	7/25/2024	0.7	Meeting with P. Wirtz (A&M) related to claims reconciliation progress and hourly forecast
Harmon, Kara	7/25/2024	0.6	Review updated analysis of claims prepared for objection in advance of Friday meeting with PW

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Harmon, Kara	7/25/2024	0.6	Review analysis of 503(b)9 claims including current status (allowed/marked for objection)
Harmon, Kara	7/25/2024	0.4	Review comments on 503(b)9 claims to provide guidance on next steps to determine goods receipt date
Matthaeus, Christian	7/25/2024	0.8	Call with A&M Team to discuss claims issues
Noonan, Jake	7/25/2024	0.5	Call with J. Pogorzelski (A&M) to discuss 503(b)(9) claim reconciliation
Noonan, Jake	7/25/2024	0.9	Review 503(b)(9) claims and verify delivery date of goods received
Pogorzelski, Jon	7/25/2024	1.8	Analyze payments to trade claims to determine outstanding liabilities to reconcile
Pogorzelski, Jon	7/25/2024	1.7	Identify key information from filed proof of claim forms to assess next steps in reconciliation process
Pogorzelski, Jon	7/25/2024	0.5	Call with J. Noonan (A&M) to discuss 503(b)(9) claim reconciliation
Pogorzelski, Jon	7/25/2024	1.9	Analyze filed claims with support not in line with books and records to queue for future modification objections
Simoneaux, Natalie	7/25/2024	2.7	Reconcile various invoices to company accounts payable for additional trade vendors
Simoneaux, Natalie	7/25/2024	1.8	Analyze various satisfied in full claims to ensure the invoices asserted have been paid
Simoneaux, Natalie	7/25/2024	0.8	Participate in call with A&M team re claims status
Simoneaux, Natalie	7/25/2024	1.4	Analyze employee claims for purposes of determining the claim assertion
Simoneaux, Natalie	7/25/2024	2.1	Prepare summary file of reconciled trade claims in preparation for team meeting
Swaminathan, Sheshan	7/25/2024	1.1	Review claims summary file prepared for the UCC to provide update comments to O. McBerry (A&M)
Usera, Katie	7/25/2024	0.8	Analyze relevant vendor contracts to identify cross-debtor guarantees for claims filed
Usera, Katie	7/25/2024	2.6	Prepare invoice level analysis to identify eligibility of 503(b)(9) expenses asserted
Usera, Katie	7/25/2024	0.8	Participate in call with A&M team re claims status
Usera, Katie	7/25/2024	0.6	Participate in call with P. Wirtz (A&M) re to discuss analysis and findings on duplicate claim objections
Usera, Katie	7/25/2024	0.3	Prepare claim reconciliation for miscellaneous trade claims per request
Usera, Katie	7/25/2024	1.0	Examine flagged duplicate claims and matching scheduled claims for proper debtor classification

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Wirtz, Paul	7/25/2024	2.2	Analyze tax claims in order to summarize for further review
Wirtz, Paul	7/25/2024	0.7	Participate in meeting with T. Behnke, K. Harmon, and N. Simoneaux regarding status updates for claims reconciliation
Wirtz, Paul	7/25/2024	0.6	Participate in call with K. Usera (A&M) to discuss analysis and findings on duplicate claim objections
Wirtz, Paul	7/25/2024	1.6	Prepare claims objection report for upcoming call with Paul Weiss
Wirtz, Paul	7/25/2024	0.7	Meeting with K. Harmon (A&M) related to claims reconciliation progress and hourly forecast
Wirtz, Paul	7/25/2024	1.7	Analyze claims asserting priority status in order to determine validity
Zepeda, Fernando	7/25/2024	1.7	Develop adjustments to secured claims for the financial analysis model
Zepeda, Fernando	7/25/2024	2.6	Understand updates to the latest claims register, including secured claims
Callerio, Lorenzo	7/26/2024	0.3	Call with K. Harmon (A&M) to discuss certain filed POC
Callerio, Lorenzo	7/26/2024	0.6	Weekly call with PW, A&M and Lazard to discuss the claims reconciliation process
Callerio, Lorenzo	7/26/2024	0.6	Meeting with F. Zepeda and S. Swaminathan (A&M) regarding changes to claims designation and the treatment of certain secured claims
Callerio, Lorenzo	7/26/2024	1.9	Prepare a revised convenience analysis deck
Callerio, Lorenzo	7/26/2024	0.8	Call with F. Zepeda and N. Thornton (A&M) to discuss claims adjustments
Caruso, Nicholas	7/26/2024	0.6	Weekly call with PW, A&M and Lazard to discuss the claims reconciliation process
Harmon, Kara	7/26/2024	0.6	Meeting with P. Wirtz (A&M) discussing upcoming claim objections
Harmon, Kara	7/26/2024	0.8	Review certain secured claims to determine basis for security re: liquidation analysis from filed claims
Harmon, Kara	7/26/2024	0.3	Call with L. Callerio (A&M) to discuss certain filed POC
Harmon, Kara	7/26/2024	0.4	Review analysis of insurance policies and corresponding documents per request from V&E
Harmon, Kara	7/26/2024	0.6	Weekly call with PW, A&M and Lazard to discuss the claims reconciliation process
Harmon, Kara	7/26/2024	0.6	Review updated objection tracker from P. Wirtz in advance of discussions with PW team
McBerry, Olivia	7/26/2024	0.6	Weekly call with PW, A&M and Lazard to discuss the claims reconciliation process

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Pogorzelski, Jon	7/26/2024	1.6	Analyze proof of claim forms support to verify asserting for reconciliation
Pogorzelski, Jon	7/26/2024	1.7	Prepare summary of 503(b)(9) claims status to communicate next steps in process
Pogorzelski, Jon	7/26/2024	1.8	Analyze invoice detail received from claimants to verify asserted liabilities
Simoneaux, Natalie	7/26/2024	1.8	Prepare analysis of insurance policies from the insurance motion that are missing copies
Simoneaux, Natalie	7/26/2024	1.3	Contact various claimants to verify their claim assertions and obtain supporting documentation
Simoneaux, Natalie	7/26/2024	1.2	Examine insurance policy copies to determine the policy that each document covers
Simoneaux, Natalie	7/26/2024	2.6	Analyze various trade claims for satisfied in full objections to verify the correct objection
Simoneaux, Natalie	7/26/2024	1.7	Create objection statements for various claims marked for objection
Swaminathan, Sheshan	7/26/2024	0.6	Meeting with L. Callerio, F. Zepeda (A&M) regarding changes to claims designation and the treatment of certain secured claims
Thornton, Nick	7/26/2024	0.8	Call with L. Callerio, F. Zepeda (A&M) to discuss claims adjustments
Usera, Katie	7/26/2024	1.1	Analyze 503(b)(9) invoices asserted by claimants to assess eligibility of expenses
Usera, Katie	7/26/2024	1.3	Perform detail review of incorrect debtor objections to ensure proper classification
Usera, Katie	7/26/2024	0.6	Examine current claims summary to identify and resolve open items remaining in reconciliation process
Usera, Katie	7/26/2024	2.5	Examine proofs of claim and supporting documentation to identify proper debtor on claims flagged for objection
Wirtz, Paul	7/26/2024	0.6	Meeting with K. Harmon (A&M) discussing upcoming claim objections
Wirtz, Paul	7/26/2024	1.4	Prepare draft amended claims omnibus objection in order to review
Wirtz, Paul	7/26/2024	1.4	Update claims objection tracker for Paul Weiss review
Wirtz, Paul	7/26/2024	1.8	Prepare draft no liability omnibus objection in order to review
Wirtz, Paul	7/26/2024	2.2	Finalize summary claims report in anticipation of call with company
Zepeda, Fernando	7/26/2024	1.3	Review secured claims related to latest claims register
Zepeda, Fernando	7/26/2024	0.6	Meeting with L. Callerio and S. Swaminathan (A&M) regarding changes to claims designation and the treatment of certain secured claims

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Zepeda, Fernando	7/26/2024	0.8	Call with L. Callerio and N. Thornton (A&M) to discuss claims adjustments
Zepeda, Fernando	7/26/2024	1.8	Perform a comparison analysis based on a revised claims register
Usera, Katie	7/27/2024	0.8	Analyze 503(b)(9) assertions to Company delivery date file to assess validity of same
Usera, Katie	7/27/2024	0.4	Assess AP and payment records from Company and incorporate into 503(b)(9) invoice analyses
Usera, Katie	7/27/2024	0.3	Examine proofs of claim to identify inclusion of delivery dates for relevant goods asserted under 503(b)(9)
Usera, Katie	7/27/2024	1.2	Analyze 503(b)(9) invoices asserted by claimants to assess eligibility of expenses
Callerio, Lorenzo	7/29/2024	0.2	Call with P. Mosley (A&M) regarding Claims and LQA exhibit
Mosley, Peter	7/29/2024	0.2	Call with L. Callerio (A&M) regarding Claims and LQA exhibit
Pogorzelski, Jon	7/29/2024	1.2	Prepare summary analysis of reconciliation next steps for trade claim population
Pogorzelski, Jon	7/29/2024	1.9	Analyze company books and records to verify invoice level detail on open trade claims
Pogorzelski, Jon	7/29/2024	1.8	Identify creditors to request additional information to validate assertions on submitted proof of claim forms
Pogorzelski, Jon	7/29/2024	1.7	Analyze 503(b)(9) claims population to identify delivery date from invoice level detail received to verify amounts owed
Pogorzelski, Jon	7/29/2024	1.4	Evaluate asserted liabilities from trade vendors to identify variances between detail on proof of claim and the debtors' books and records
Pogorzelski, Jon	7/29/2024	1.7	Identify claims relating to liabilities which have been recently paid to add them to an upcoming notice of satisfaction
Rajcevich, Mark	7/29/2024	0.5	Review latest update regarding claims diligence requests
Simoneaux, Natalie	7/29/2024	1.9	Prepare updated claims register to include newly filed claims and update various claim discrepancies
Simoneaux, Natalie	7/29/2024	1.9	Identify vendors with trade agreements in order to create objections for affected trade claims
Simoneaux, Natalie	7/29/2024	0.8	Create objection statements for trade claims that are satisfied based on invoice data
Simoneaux, Natalie	7/29/2024	1.2	Evaluate various employee claims to determine what the claimants are asserting
Simoneaux, Natalie	7/29/2024	2.7	Analyze invoice transaction data for claims marked as satisfied to validate objections
Usera, Katie	7/29/2024	0.9	Assess AP and payment records from Company and incorporate into 503(b)(9) invoice analyses

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Usera, Katie	7/29/2024	1.0	Examine proofs of claim to identify inclusion of delivery dates for relevant goods asserted under 503(b)(9)
Usera, Katie	7/29/2024	0.2	Update missing invoices tracker to facilitate continued examination of pertinent trade claims
Usera, Katie	7/29/2024	1.1	Update debtor objection language within BART claims module
Usera, Katie	7/29/2024	1.1	Analyze 503(b)(9) assertions to Company delivery date file to assess validity of same
Usera, Katie	7/29/2024	2.1	Analyze 503(b)(9) invoices asserted by claimants to assess eligibility of expenses
Usera, Katie	7/29/2024	0.7	Prepare invoice level analysis to identify eligibility of 503(b)(9) expenses asserted
Usera, Katie	7/29/2024	0.2	Participate in call with P. Wirtz (A&M) re questions on Incorrect Debtor review
Usera, Katie	7/29/2024	0.2	Examine contracts re debtor review/classification assignment
Wirtz, Paul	7/29/2024	2.4	Prepare updated claims summary report based on updated reconciliation status
Wirtz, Paul	7/29/2024	0.2	Participate in call with K. Usera (A&M) re questions on Incorrect Debtor review
Wirtz, Paul	7/29/2024	1.4	Analyze newly filed claims in order to determine claim estimate
Wirtz, Paul	7/29/2024	2.2	Analyze claims asserting secured status in order to determine next steps in the reconciliation process
Caruso, Nicholas	7/30/2024	1.7	Revise claims summary to break out security priority and admin claims in hypothetical liquidation analysis
Harmon, Kara	7/30/2024	0.4	Review updated claims summary report
Harmon, Kara	7/30/2024	0.7	Review updated 503(b)(9) analysis in preparation for upcoming meeting with A&M team
Harmon, Kara	7/30/2024	0.2	Review claims reconciliation slides for PMO deck to provide comments prior to meeting
Harmon, Kara	7/30/2024	0.2	Meeting with P. Wirtz (A&M) to discuss secured claim population
Harmon, Kara	7/30/2024	0.7	Review various secured claims to determine basis of security for claims summary
McBerry, Olivia	7/30/2024	2.1	Update claims summary with refreshed claims register
McBerry, Olivia	7/30/2024	1.7	Reconcile all secured claim amounts paid for super priority admin and lien claim structure
Noonan, Jake	7/30/2024	1.1	Review 503(b)(9) claims and determine date that goods were received to validate claims
Pogorzelski, Jon	7/30/2024	1.9	Analyze missing invoice tracker to follow up with company to verify asserted amounts on trade claims

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Pogorzelski, Jon	7/30/2024	1.8	Analyze claims identified to accept as filed to ensure assertions align to books and records
Pogorzelski, Jon	7/30/2024	1.6	Analyze claims to identify claims to be added to upcoming modification omnibus objections
Pogorzelski, Jon	7/30/2024	1.6	Evaluate claims with partial 503(b)(9) verified amounts to add to upcoming draft modification omnibus objections
Simoneaux, Natalie	7/30/2024	1.4	Analyze claim amount differences from the prior week claims register in order to update claims register accordingly
Simoneaux, Natalie	7/30/2024	0.9	Reclassify various trade claims with trade agreements to "No Liability" claim objections
Simoneaux, Natalie	7/30/2024	2.1	Prepare analysis of trade claimants in need of creditor outreach for purposes of reconciling remaining trade claims
Simoneaux, Natalie	7/30/2024	2.7	Reconcile trade claims by identifying paid invoices versus invoices remaining in open accounts payable
Simoneaux, Natalie	7/30/2024	1.8	Analyze various trade claims to identify invoices that are not listed in company accounts payable records for reconciling purposes
Usera, Katie	7/30/2024	0.6	Examine proofs of claim to identify inclusion of delivery dates for relevant goods asserted under 503(b)(9)
Usera, Katie	7/30/2024	0.9	Assess AP and payment records from Company and incorporate into 503(b)(9) invoice analyses
Usera, Katie	7/30/2024	1.1	Review validity of 503(b)(9) claims
Usera, Katie	7/30/2024	1.0	Prepare invoice level analysis to identify eligibility of 503(b)(9) expenses asserted
Usera, Katie	7/30/2024	2.2	Analyze 503(b)(9) invoices asserted by claimants to assess eligibility of expenses
Usera, Katie	7/30/2024	0.4	Document key assumptions used during preparation of 503(b)(9) invoice level analysis
Usera, Katie	7/30/2024	0.5	Analyze 503(b)(9) assertions to Company delivery date file to assess validity of same
Usera, Katie	7/30/2024	0.3	Confer with J. Pogorzelski re updates to 503(b)(9) invoice level analyses
Usera, Katie	7/30/2024	1.4	Perform detail review of invoice-level payment data incorporated into 503(b)(9) invoice analysis to ensure accuracy of conclusions
Wirtz, Paul	7/30/2024	1.9	Prepare summary of secured debt claims for counsel review
Wirtz, Paul	7/30/2024	2.1	Analyze claims asserting unliquidated secured portion in order to prepare summary report
Wirtz, Paul	7/30/2024	2.1	Prepare claims reconciliation workbooks for claims asserting secured status in order to determine satisfied components
Wirtz, Paul	7/30/2024	0.2	Meeting with K. Harmon (A&M) to discuss secured claim population

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Bergamo, Brett	7/31/2024	1.0	Call with Paul Wiess, Lazard, and A&M team regarding customer claims
Callerio, Lorenzo	7/31/2024	1.3	Meeting with S. Swaminathan (A&M) to discuss assumed contracts and related cures
Callerio, Lorenzo	7/31/2024	1.6	Work on an updated version of the claims summary that includes contract assumptions and cures
Callerio, Lorenzo	7/31/2024	0.6	Participate in meeting with K. Harmon, J. Pogorzelski, and N. Simoneaux (A&M) to discuss status updates in regards to 503(b)9 claims.
Caruso, Nicholas	7/31/2024	0.6	Participate in meeting with K. Harmon, J. Pogorzelski, and N. Simoneaux (A&M) to discuss status updates in regards to 503(b)9 claims.
Caruso, Nicholas	7/31/2024	0.4	Review latest thinking on convenience class sizing and review presumed assumed contracts excluded from sizing
Chhikara, Aman	7/31/2024	1.0	Call with Paul Wiess, Lazard, and A&M team regarding customer claims
Davidson, Wyatt	7/31/2024	1.0	Call with Paul Wiess, Lazard, and A&M team regarding customer claims
Gold, Zach	7/31/2024	1.8	Prepare reconciliation from filed claims to cure costs
Harmon, Kara	7/31/2024	0.4	Participate in meeting with J. Pogorzelski and N. Simoneaux (A&M) to discuss status updates in regards to 503(b)9 claims.
McBerry, Olivia	7/31/2024	0.4	Internal call with S. Swaminathan (A&M) to discuss next steps for Holdco claims issues
Mosley, Peter	7/31/2024	1.2	Review claims analysis
Pogorzelski, Jon	7/31/2024	1.4	Prepare claims identified to be modified to reduce and allow for upcoming omnibus objections
Pogorzelski, Jon	7/31/2024	1.9	Evaluate invoices to align with company records on delivery date to verify 503(b)9 eligibility on goods
Pogorzelski, Jon	7/31/2024	1.7	Analyze filed trade claims to identify relevant details from filed proof of claim forms to determine next step in reconciliation process
Pogorzelski, Jon	7/31/2024	0.4	Participate in meeting with K. Harmon and N. Simoneaux (A&M) to discuss status updates in regards to 503(b)9 claims.
Pogorzelski, Jon	7/31/2024	1.6	Analyze key information from claims identified for expungement objection
Pogorzelski, Jon	7/31/2024	1.8	Prepare claims to be added on draft omnibus objection exhibits
Simoneaux, Natalie	7/31/2024	2.4	Analyze trade claims with fully satisfied invoices to ensure proper objection statuses

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Simoneaux, Natalie	7/31/2024	2.1	Examine 503(b)9 claims to determine any claim with no supporting documentation in the proof of claim for purposes of creditor outreach
Simoneaux, Natalie	7/31/2024	1.9	Analyze supporting documentation in various proof of claims to determine if there are invoices missing in company AP
Simoneaux, Natalie	7/31/2024	0.4	Participate in meeting with K. Harmon, J. Pogorzelski (A&M) to discuss status updates in regards to 503(b)9 claims.
Simoneaux, Natalie	7/31/2024	1.4	Prepare combined open accounts payable and paid invoices file based off company data
Swaminathan, Sheshan	7/31/2024	0.4	Internal call with O. McBerry (A&M) to discuss next steps for Holdco claims issues
Swaminathan, Sheshan	7/31/2024	0.7	Perform a claims summary working file clean up prior to circulating materials to the management team
Swaminathan, Sheshan	7/31/2024	0.6	Review the contract assumption analysis and cure estimate to determine how this should be incorporated into the claims register
Swaminathan, Sheshan	7/31/2024	1.3	Meeting with L. Callerio (A&M) to discuss assumed contracts and related cures
Usera, Katie	7/31/2024	0.3	Examine equipment lease claims filed
Usera, Katie	7/31/2024	0.4	Update current claims summary with observations/review findings
Usera, Katie	7/31/2024	0.3	Analyze recently filed trade and utility claims to assess eligibility under bar date order
Usera, Katie	7/31/2024	2.7	Examine partially reconciled claims to determine existence of invoice support
Usera, Katie	7/31/2024	0.7	Analyze UCC / guarantee claims and determine next steps re same
Usera, Katie	7/31/2024	2.1	Examine current claims summary to identify and resolve open items remaining in reconciliation process
Wirtz, Paul	7/31/2024	2.3	Prepare updated claims summary report incorporating changes to the secured claims population
Wirtz, Paul	7/31/2024	2.4	Analyze unliquidated claims asserting 503(b)9 components in order to prepare no liability objections
Wirtz, Paul	7/31/2024	2.4	Analyze unliquidated claims asserting secured components in order to prepare no liability objections
Subtotal		1,057.8	

Contracts / Customer Negotiations

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Bergamo, Brett	7/1/2024	1.1	Call with V&E, Lazard, and A&M regarding customer situation
Bergamo, Brett	7/1/2024	1.6	Revise RTB negotiation approach for management review
Bergamo, Brett	7/1/2024	1.5	Calls with A&M team (L. Maginniss) regarding RTB
Bergamo, Brett	7/1/2024	0.6	Internal call with A&M team to discuss customer contract rejection terms and assumptions
Bergamo, Brett	7/1/2024	0.5	Call with EVA Management (T. Meth, JP. Taylor, J. Geraghty), A&M (L. Maginniss) and Customer regarding ongoing operational challenges and potential negotiation
Bergamo, Brett	7/1/2024	0.5	Call with A&M team (M. Rajceovich, L. Maginniss, D. Shiffman) regarding customer negotiation
Bergamo, Brett	7/1/2024	0.5	Call with A&M team (L. Maginniss) regarding customer situation
Bergamo, Brett	7/1/2024	0.1	Call with EVA Management (JP. Taylor) regarding RTB updates
Bergamo, Brett	7/1/2024	0.5	Call with A&M team regarding Business plan, RTB items, and SG&A
Burns, Rachel	7/1/2024	0.5	Call with A&M team regarding Business plan, RTB items, and SG&A
Callerio, Lorenzo	7/1/2024	0.6	Internal call with A&M team to discuss market pricing for contract damages
Callerio, Lorenzo	7/1/2024	0.6	Internal call with A&M team to discuss customer contract rejection terms and assumptions
Callerio, Lorenzo	7/1/2024	1.3	Review certain contract-related information
Callerio, Lorenzo	7/1/2024	0.4	Call with P. Mosley (A&M) regarding contract rejections
Chhikara, Aman	7/1/2024	1.7	Prepare quality bonus breakdown for Europe contracts
Chhikara, Aman	7/1/2024	0.5	Call with A&M team regarding Business plan, RTB items, and SG&A
Chhikara, Aman	7/1/2024	2.9	Prepare contract status update for ongoing negotiations
Chhikara, Aman	7/1/2024	0.6	Internal call with A&M team to discuss customer contract rejection terms and assumptions
Chhikara, Aman	7/1/2024	2.3	Prepare model output for Japan contracts for Diligence request
Davidson, Wyatt	7/1/2024	0.5	Call with A&M team regarding Business plan, RTB items, and SG&A
Fernandes Ferreira, JV	7/1/2024	0.6	Internal call with A&M team to discuss market pricing for contract damages
Gold, Zach	7/1/2024	1.8	Review of certain shipping contracts for terms and pricing
Gold, Zach	7/1/2024	2.7	Continue review and update of contract database for latest assume/reject decisions

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Gold, Zach	7/1/2024	2.4	Review of updated contract review database and follow-up emails; track latest changes on same
Gold, Zach	7/1/2024	0.4	Call with C. Sweeney (Enviva) and C. Matthaues, J. Noonan (A&M), to discuss status of contract review process
Liv-Feyman, Alec	7/1/2024	0.5	Update formatting for vendor spend related analysis
Liv-Feyman, Alec	7/1/2024	1.3	Prepare shortfall calculation for vendor in assumption/rejection calculation
Liv-Feyman, Alec	7/1/2024	1.1	Update categorization of contracts tied to vendor contract deck
Liv-Feyman, Alec	7/1/2024	2.2	Review equipment leasing contracts for deck updates
Liv-Feyman, Alec	7/1/2024	1.7	Update calculation for freight vendor shortfall
Liv-Feyman, Alec	7/1/2024	2.2	Prepare equipment leasing overview slide updates
Maginniss, Lee	7/1/2024	0.5	Call with EVA Management (T. Meth, JP. Taylor, J. Geraghty), A&M (B. Bergamo) and Customer regarding ongoing operational challenges and potential negotiation
Maginniss, Lee	7/1/2024	0.5	Call with A&M team (B. Bergamo) regarding customer situation
Maginniss, Lee	7/1/2024	1.5	Calls with A&M team (B. Bergamo) regarding RTB
Maginniss, Lee	7/1/2024	0.5	Call with A&M team (B. Bergamo, M. Rajceвич, D. Shiffman) regarding customer negotiation
Maginniss, Lee	7/1/2024	1.1	Call with V&E, Lazard, and A&M regarding customer situation
Matthaues, Christian	7/1/2024	1.4	Review contract database for additional contracts received and draft follow-ups on review
Matthaues, Christian	7/1/2024	0.6	Call with J. Noonan (A&M) to discuss contract database and collection status
Matthaues, Christian	7/1/2024	0.4	Call with C. Sweeney (Enviva) and Z. Gold, J. Noonan (A&M), to discuss status of contract review process
Matthaues, Christian	7/1/2024	1.9	Review proposed real estate lease and provide edits
McBerry, Olivia	7/1/2024	0.6	Internal call with A&M team to discuss customer contract rejection terms and assumptions
McBerry, Olivia	7/1/2024	0.6	Internal call with A&M team to discuss market pricing for contract damages
McBerry, Olivia	7/1/2024	1.8	Create outputs for customer contract termination damages based on NPV outcomes
Mosley, Peter	7/1/2024	0.8	Review customer potential claim analysis
Mosley, Peter	7/1/2024	0.6	Review Ryder rejection motion
Mosley, Peter	7/1/2024	0.4	Call with L. Callerio (A&M) regarding contract rejections

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Mosley, Peter	7/1/2024	0.3	Correspondence with A&M team regarding rejection claims
Noonan, Jake	7/1/2024	1.8	Create distribution list of contracts and distribute to each responsible Enviva reviewer
Noonan, Jake	7/1/2024	1.6	Review and process reviewer comments into contract database
Noonan, Jake	7/1/2024	0.6	Call with C. Matthaeus (A&M) to discuss contract database and collection status
Noonan, Jake	7/1/2024	0.4	Call with C. Sweeney (Enviva) and C. Matthaeus, Z. Gold (A&M), to discuss status of contract review process
Noonan, Jake	7/1/2024	0.3	Call with M. Schorr (A&M) to discuss HR contract collection and review status
Rajceovich, Mark	7/1/2024	0.6	Correspond with various V&E and A&M personnel regarding customer negotiation status updates
Rajceovich, Mark	7/1/2024	0.5	Call with L. Maginniss, B. Bergamo and D. Shiffman (A&M) to discuss customer negotiation status update and next steps
Rajceovich, Mark	7/1/2024	1.1	Call with V&E, Lazard, and A&M regarding customer situation
Schorr, Matson	7/1/2024	0.4	Prepare database of all invoices in the past 3 years for specific utility suppliers across multiple operational plants
Schorr, Matson	7/1/2024	0.3	Call with J. Noonan (A&M) to discuss HR contract collection and review status
Schorr, Matson	7/1/2024	0.9	Prepare 3 - year invoice history for a utility supplier at a specific operational plant to provide to Plant Energy team
Schorr, Matson	7/1/2024	1.6	Prepare Contract Review Template for Phase Two of the contract review process
Schorr, Matson	7/1/2024	2.1	Prepare 3 - year invoice history for additional utility suppliers at operational plants to provide to Plant Energy team
Shiffman, David	7/1/2024	0.5	Call with A&M team (B. Bergamo, M. Rajceovich, L. Maginniss) regarding customer negotiation
Shiffman, David	7/1/2024	1.1	Call with V&E, Lazard, and A&M regarding customer situation
Bergamo, Brett	7/2/2024	0.8	Calls with A&M team (L. Maginniss) regarding RTB
Bergamo, Brett	7/2/2024	0.2	Call with EVA Management (JP. Taylor) regarding RTB updates
Bergamo, Brett	7/2/2024	0.8	Call with EVA Management (T. Meth, G. Nunziata, J. Paral, J. Geraghty, J. Taylor) and A&M (L. Maginniss, D. Shiffman) regarding RTB update
Bergamo, Brett	7/2/2024	0.2	Call with C. Sweeney (EVA) to discuss Customer contract language
Bergamo, Brett	7/2/2024	0.8	Call with EVA Management (T. Meth, JP. Taylor) and A&M (A. Chhikara, L. Maginniss) regarding contracting status, and negotiation planning

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Bergamo, Brett	7/2/2024	2.4	Develop potential counter proposals to reflect customer discussions
Bergamo, Brett	7/2/2024	0.2	Call with EVA Management (T. Meth) regarding RTB updates
Bergamo, Brett	7/2/2024	0.4	Call with A&M team (A. Chhikara, W. Davidson) regarding outstanding RTB items
Bergamo, Brett	7/2/2024	0.5	Call with EVA Management, V&E, Lazard and A&M regarding customer outcomes
Bergamo, Brett	7/2/2024	1.3	Call with EVA Management (T. Meth, J. Taylor, H. Zhao, F. Myata), A&M (L. Maginniss) and Customer regarding ongoing negotiations
Callerio, Lorenzo	7/2/2024	1.0	Review some contract rejections analysis
Chhikara, Aman	7/2/2024	2.8	Draft contract status for driving management decisions for Japan Contracts
Chhikara, Aman	7/2/2024	0.4	Call with A&M team (B. Bergamo, W. Davidson) regarding outstanding RTB items
Chhikara, Aman	7/2/2024	0.8	Call with EVA Management (T. Meth, JP. Taylor) and A&M (L. Maginniss, B. Bergamo) regarding contracting status, and negotiation planning
Chhikara, Aman	7/2/2024	1.7	Prepare customer cost analysis for Audited Cost in Tail Risk mechanism
Davidson, Wyatt	7/2/2024	1.9	Update historical cost data for Japan customer
Davidson, Wyatt	7/2/2024	0.4	Call with A&M team (B. Bergamo, A. Chhikara) regarding outstanding RTB items
Gold, Zach	7/2/2024	1.5	Review status of shipping vendor contract review; prepare initial framework for benchmarking analysis on same
Gold, Zach	7/2/2024	0.3	Call with J. Noonan (A&M) to discuss D365 processes and related matters
Gold, Zach	7/2/2024	2.7	Review and comparison of LOI and draft lease documentation for Georgetown office lease
Gold, Zach	7/2/2024	0.8	Call with A. Boyd (Enviva) J. Noonan, M. Schorr (A&M) regarding the review of the equipment sublease program
Gold, Zach	7/2/2024	0.3	Call with M. Schorr (A&M) to review D365 access and certain freight invoices
Gold, Zach	7/2/2024	0.4	Call with J. Noonan (A&M) to discuss rail and trucking vendors and review summary of same
Liv-Feyman, Alec	7/2/2024	0.4	Call with C. Matthaeus, M. Schorr (A&M) regarding the tracking of Company feedback for assigned contracts
Liv-Feyman, Alec	7/2/2024	1.8	Prepare contracts database for additional key details

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Maginniss, Lee	7/2/2024	0.8	Call with EVA Management (T. Meth, JP. Taylor) and A&M (A. Chhikara, B. Bergamo) regarding contracting status, and negotiation planning
Maginniss, Lee	7/2/2024	1.3	Call with EVA Management (T. Meth, J. Taylor, H. Zhao, F. Myata), A&M (B. Bergamo) and Customer regarding ongoing negotiations
Maginniss, Lee	7/2/2024	0.8	Call with EVA Management (T. Meth, G. Nunziata, J. Paral, J. Geraghty, J. Taylor) and A&M (B. Bergamo, D. Shiffman) regarding RTB update
Maginniss, Lee	7/2/2024	0.8	Calls with A&M team (B. Bergamo) regarding RTB
Matthaeus, Christian	7/2/2024	0.2	Call with J. Noonan (A&M) to discuss cure costs for contract assumption analysis
Matthaeus, Christian	7/2/2024	1.9	Review contract database and preliminary assumption / rejection decisions
Matthaeus, Christian	7/2/2024	1.3	Review proposed lease agreement and review edits
Matthaeus, Christian	7/2/2024	0.4	Call with A. Liv-Feyman, M. Schorr (A&M) regarding the tracking of Company feedback for assigned contracts
Matthaeus, Christian	7/2/2024	0.7	Review cure costs analysis and provide edits
Matthaeus, Christian	7/2/2024	0.4	Review port lease agreement and analyze
McBerry, Olivia	7/2/2024	2.1	Prepare updated customer claim analysis with argus pricing metrics
McBerry, Olivia	7/2/2024	1.9	Prepare additional customer termination damages analysis
McBerry, Olivia	7/2/2024	2.1	Create a variance analysis between termination damage analysis
McBerry, Olivia	7/2/2024	1.2	Prepare customer claims outputs for meetings
Noonan, Jake	7/2/2024	0.2	Call with C. Matthaeus (A&M) to discuss cure costs for contract assumption analysis
Noonan, Jake	7/2/2024	0.8	Call with A. Boyd (Enviva) Z. Gold , and M. Schorr (A&M) regarding the review of the equipment sublease program
Noonan, Jake	7/2/2024	0.4	Call with Z. Gold (A&M) to discuss rail and trucking vendors and review summary of same
Noonan, Jake	7/2/2024	0.3	Call with Z. Gold (A&M) to discuss D365 processes and related matters
Noonan, Jake	7/2/2024	0.2	Call with M. Schorr (A&M) regarding the determination of cure costs for contract analysis
Noonan, Jake	7/2/2024	1.7	Update contract database with new reviewer assignments and contracts
Rajcevich, Mark	7/2/2024	1.3	Receive and review customer counterproposal

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Rajceovich, Mark	7/2/2024	0.6	Correspond with various V&E and A&M personnel regarding customer negotiation next steps
Schorr, Matson	7/2/2024	0.8	Analyze invoices for freight vendors across all plant to port routes to determine pricing and payment details
Schorr, Matson	7/2/2024	0.4	Call with C. Matthaeus, A. Liv-Feyman (A&M) regarding the tracking of Company feedback for assigned contracts
Schorr, Matson	7/2/2024	0.8	Call with A. Boyd (Enviva) J. Noonan, Z. Gold (A&M) regarding the review of the equipment sublease program
Schorr, Matson	7/2/2024	0.7	Update contract database to include received Sustainability Agreements provided by Company reviewer
Schorr, Matson	7/2/2024	1.3	Prepare freight invoice analysis for all freight routes between plants and ports
Schorr, Matson	7/2/2024	0.2	Call with J. Noonan (A&M) regarding the determination of cure costs for contract analysis
Schorr, Matson	7/2/2024	0.9	Update Contract Database with updated reviewer assignments from Company Feedback
Schorr, Matson	7/2/2024	0.3	Call with Z. Gold (A&M) to review D365 access and certain freight invoices
Shiffman, David	7/2/2024	0.8	Call with EVA Management (T. Meth, G. Nunziata, J. Paral, J. Geraghty, J. Taylor) and A&M (B. Bergamo, L. Maginniss) regarding RTB update
Shiffman, David	7/2/2024	0.5	Call with EVA Management, V&E, Lazard and A&M regarding customer outcomes
Zepeda, Fernando	7/2/2024	2.7	Update customer damages workbooks
Bergamo, Brett	7/3/2024	0.6	Call with EVA Management (T. Meth, G. Nunziata, J. Paral, J. Geraghty, J. Taylor), Paul Weiss and A&M (L. Maginniss) regarding customer negotiation
Bergamo, Brett	7/3/2024	1.0	Calls with A&M team (L. Maginniss) regarding RTB
Bergamo, Brett	7/3/2024	0.3	Call with Lazard on customer next steps
Bergamo, Brett	7/3/2024	1.9	Develop term sheet for customer negotiation
Bergamo, Brett	7/3/2024	2.6	Develop counter proposal for certain customers
Bergamo, Brett	7/3/2024	0.5	Call with A&M team regarding Business plan, RTB items, and Management reporting
Burns, Rachel	7/3/2024	0.5	Call with A&M team regarding Business plan, RTB items, and Management reporting
Callerio, Lorenzo	7/3/2024	1.0	Review the contract rejection analyses
Chhikara, Aman	7/3/2024	0.5	Call with A&M team regarding Business plan, RTB items, and Management reporting

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Chhikara, Aman	7/3/2024	2.7	Prepare term sheet to reflect customer amendment
Chhikara, Aman	7/3/2024	2.7	Prepare customer cost to cover review and update on vessels
Davidson, Wyatt	7/3/2024	0.5	Call with A&M team regarding Business plan, RTB items, and Management reporting
Gold, Zach	7/3/2024	0.7	Update tracker and review emails of open items for transition of counsel
Gold, Zach	7/3/2024	0.2	Email correspondence with company regarding certain contracts and scheduling of calls regarding same
Gold, Zach	7/3/2024	0.8	Additional review of draft office lease
Gold, Zach	7/3/2024	0.8	Analyze underlying sublease data and supporting summaries
Gold, Zach	7/3/2024	0.7	Analyze trade agreement log to determine key narratives
Gold, Zach	7/3/2024	1.9	Review freight contract and latest invoice amounts to verify cost / MT calculations; update analysis to reflect same
Liv-Feyman, Alec	7/3/2024	0.9	Review contract details for assumption deck updates
Maginniss, Lee	7/3/2024	1.0	Calls with A&M team (B. Bergamo) regarding RTB
Maginniss, Lee	7/3/2024	1.0	Summarize Europe customer negotiation update for Paul Weiss
Maginniss, Lee	7/3/2024	0.7	Debrief on customer contract counter-offer options with EVA management (T. Meth)
Maginniss, Lee	7/3/2024	0.6	Call with EVA Management (T. Meth, G. Nunziata, J. Paral, J. Geraghty, J. Taylor), Paul Weiss and A&M (B. Bergamo) regarding customer negotiation
Maginniss, Lee	7/3/2024	0.9	Evaluate options for Europe customer counter-proposal
Matthaeus, Christian	7/3/2024	1.9	Review contract management database for preliminary assumption / rejection decisions
Matthaeus, Christian	7/3/2024	1.7	Review estimated cure costs by vendor category and provide edits
McBerry, Olivia	7/3/2024	2.1	Create alternative mid-point for customer termination claim analysis
McBerry, Olivia	7/3/2024	1.2	Prepare outputs for claim sizing presentation
Noonan, Jake	7/3/2024	1.3	Update equipment sublease analysis by removing terminated lease agreements from contribution margin analysis
Noonan, Jake	7/3/2024	2.1	Update contract review database with additional contracts provided by procurement team
Noonan, Jake	7/3/2024	1.9	Update contract database to include cure costs of assuming each contract

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Noonan, Jake	7/3/2024	0.8	Prepare write up explaining how equipment sublease analysis was prepared, key assumptions and distribute analysis and write up to Enviva management
Rajceovich, Mark	7/3/2024	1.4	Review and revise customer negotiations analysis presentation
Schorr, Matson	7/3/2024	1.9	Update Contract database with contracts for construction vendors
Bergamo, Brett	7/4/2024	1.6	Review market sale transaction details
Bergamo, Brett	7/4/2024	2.1	Develop certain customer term sheet before distribution
Maginniss, Lee	7/4/2024	0.7	Prepare for Europe customer negotiations meetings
Maginniss, Lee	7/4/2024	1.1	Revise Europe customer contract counter-proposal
Gold, Zach	7/5/2024	1.6	Review and compile precedent case materials regarding contracts to assist with pros/cons analysis
Gold, Zach	7/5/2024	0.3	Call with T. Horn (Enviva) and J. Noonan, and M. Schorr (A&M) regarding the reconciliation of received leases with accounting's data
Gold, Zach	7/5/2024	1.4	Review and update master contract database to reflect latest progress; focus on key vendors
Gold, Zach	7/5/2024	2.4	Design and update new dashboard for contract deck; dashboard to be socialized with client
Gold, Zach	7/5/2024	0.6	Call with J. Noonan, and M. Schorr (A&M) to discuss the assignment of cure costs to specific vendors and individual contracts
Gold, Zach	7/5/2024	1.1	Review and update master contract deck to reflect latest progress
Liv-Feyman, Alec	7/5/2024	2.2	Prepare freight related analysis for contract reconciliation
Liv-Feyman, Alec	7/5/2024	2.3	Prepare vendor related reconciliation for rental leases
Maginniss, Lee	7/5/2024	1.1	Review customer counter-proposals with EVA management (T. Meth) and evaluate response options
Maginniss, Lee	7/5/2024	0.3	Call with Enviva management (T. Meth) to prepare for customer negotiations
Matthaeus, Christian	7/5/2024	2.1	Review contract management database for preliminary assumption / rejection decisions
Matthaeus, Christian	7/5/2024	1.4	Review proposed corporate lease and provide edits
Noonan, Jake	7/5/2024	0.3	Call with T. Horn (Enviva) and Z. Gold, and M. Schorr (A&M) regarding the reconciliation of received leases with accounting's data
Noonan, Jake	7/5/2024	1.8	Update contract review database to show largest pre-petition AP balances that are missing contracts

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Noonan, Jake	7/5/2024	0.6	Call with Z. Gold, and M. Schorr (A&M) to discuss the assignment of cure costs to specific vendors and individual contracts
Noonan, Jake	7/5/2024	0.7	Prepare and distribute list of every equipment lease contract to head of leasing to ensure full population of leases are recorded
Noonan, Jake	7/5/2024	1.4	Prepare contract review tables summarizing the population of contracts received
Schorr, Matson	7/5/2024	0.3	Call with T. Horn (Enviva) and Z. Gold, J. Noonan (A&M) regarding the reconciliation of received leases with accounting's data
Schorr, Matson	7/5/2024	0.6	Call with Z. Gold, J. Noonan (A&M) to discuss the assignment of cure costs to specific vendors and individual contracts
Maginniss, Lee	7/6/2024	1.4	Evaluate options for Europe customer counter-proposal
Maginniss, Lee	7/7/2024	1.8	Review Europe and Japan customer negotiations update and define immediate actions required
Bergamo, Brett	7/8/2024	0.4	Call with A&M Team to discuss customer contract negotiations
Bergamo, Brett	7/8/2024	0.1	Call with A&M team (A. Chhikara, W. Davidson) regarding outstanding RTB items
Callerio, Lorenzo	7/8/2024	0.4	Call with A&M Team to discuss customer contract negotiations
Chhikara, Aman	7/8/2024	1.1	Update RTB volumes and Prices for shipping model evaluation - Europe Contracts
Chhikara, Aman	7/8/2024	1.4	Update RTB volumes and Prices for shipping model evaluation - Japan Contracts
Chhikara, Aman	7/8/2024	0.1	Call with A&M team (B. Bergamo, W. Davidson) regarding outstanding RTB items
Chhikara, Aman	7/8/2024	1.4	Update RTB Negotiations Package for the latest customer prices and ongoing negotiations response
Chhikara, Aman	7/8/2024	0.5	Update RTB uplift Low and High Scenario models for revisions of certain customers
Chhikara, Aman	7/8/2024	0.4	Prepare draft response to Japan team on the contract status
Chhikara, Aman	7/8/2024	0.4	Update RTB revenue and adjustments for NCV factors per plant for modelling RTB revenue
Chhikara, Aman	7/8/2024	1.6	Revise customer scenarios for 2024-2025 mutual ramp down and expected margin NPV
Davidson, Wyatt	7/8/2024	0.1	Call with A&M team (B. Bergamo, A. Chhikara) regarding outstanding RTB items
Davidson, Wyatt	7/8/2024	1.7	Update AHG presentation with latest RTB update
Gold, Zach	7/8/2024	1.4	Prepare slide for weekly PMO to discuss latest updates on corporate office lease relocation

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Gold, Zach	7/8/2024	1.1	Process comments on contract category dashboards; populate same
Gold, Zach	7/8/2024	0.8	Draft email and review outstanding items on contract assume/reject feedback process
Gold, Zach	7/8/2024	0.4	Call with C. Matthaesus, and J. Noonan (A&M) to discuss upcoming contract review deadline
Gold, Zach	7/8/2024	1.8	Draft template; slide and instructions for team on cure cost analysis
Gold, Zach	7/8/2024	2.3	Review initial iteration of cure cost analysis; review historical emails and reconcile against prior iterations
Gold, Zach	7/8/2024	2.2	Prepare summary of precedent case materials to share internally; highlight key considerations for go-forward strategy
Liv-Feyman, Alec	7/8/2024	1.6	Update corporate lease summary slides
Liv-Feyman, Alec	7/8/2024	2.3	Review agreements related to accept/reject proposal
Liv-Feyman, Alec	7/8/2024	1.4	Update deck related to comparable leases analysis
Liv-Feyman, Alec	7/8/2024	1.4	Consolidate outstanding agreements related to contract database
Matthaesus, Christian	7/8/2024	0.4	Call with Z. Gold, and J. Noonan (A&M) to discuss upcoming contract review deadline
Matthaesus, Christian	7/8/2024	1.6	Review energy contract analysis, including minimum spend requirements
Matthaesus, Christian	7/8/2024	1.9	Review list of contract cures and development negotiating strategy
Matthaesus, Christian	7/8/2024	0.4	Call with A&M Team to discuss customer contract negotiations
Noonan, Jake	7/8/2024	0.8	Review contracts related to insurance claims from tornado
Noonan, Jake	7/8/2024	1.3	Review repair and maintenance contracts and consolidate reviewer comments into contract review database
Noonan, Jake	7/8/2024	2.6	Prepare and distribute unique distribution lists for 10 different Enviva reviewers outlining each contract, description, assumption/rejection notes and start and end dates assigned to them
Noonan, Jake	7/8/2024	0.8	Prepare memo re: outlining each contract, description, assumption/rejection notes and start and end dates assigned to them
Noonan, Jake	7/8/2024	0.4	Call with C. Matthaesus, Z. Gold (A&M) to discuss upcoming contract review deadline
Noonan, Jake	7/8/2024	0.7	Prepare and distribute master list equipment list head of equipment leasing
Noonan, Jake	7/8/2024	0.4	Call with M. Schorr (A&M) to discuss the contract cure cost summary by vendor

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Rajcevich, Mark	7/8/2024	0.3	Correspond with various Evercore and A&M personnel regarding status updates on customer negotiation
Rajcevich, Mark	7/8/2024	0.4	Correspond with various PW and A&M personnel regarding next steps on customer negotiation alignment
Schorr, Matson	7/8/2024	1.1	Prepare IT contract list with previously reviewed and new contracts to provide to Enviva reviewer for completion
Schorr, Matson	7/8/2024	0.9	Prepare vessel contract list with previously reviewed contracts and new contracts to provide to Enviva reviewer for completion
Schorr, Matson	7/8/2024	0.4	Call with J. Noonan (A&M) to discuss the contract cure cost summary by vendor
Schorr, Matson	7/8/2024	1.9	Prepare analysis showing remaining prepetition vendor liabilities accounting for Trade Agreement spend, First Day Motion spend, and estimated cure costs
Schorr, Matson	7/8/2024	2.1	Update Contract Database and SharePoint for received agreements
Shiffman, David	7/8/2024	0.4	Call with A&M Team to discuss customer contract negotiations
Bergamo, Brett	7/9/2024	0.5	Call with EVA Management (T. Meth) and customer regarding RTB negotiations
Bergamo, Brett	7/9/2024	2.4	Develop customer counter negotiations for discussion
Bergamo, Brett	7/9/2024	0.3	Call with Enviva Management (C. Sweeney) regarding customer contract
Bergamo, Brett	7/9/2024	0.6	Call with M. Rajcevich (A&M) to discuss customer operating status, and overall customer negotiation approaches
Chhikara, Aman	7/9/2024	0.9	Prepare term sheet summary to reflect all previous proposals for customer counsel review
Chhikara, Aman	7/9/2024	1.2	Update customer modelling outputs for revised NCV gradients
Chhikara, Aman	7/9/2024	0.9	Prepare term sheet to reflect internal comments before external distribution
Chhikara, Aman	7/9/2024	1.1	Prepare counterproposal for customer with revised 2025 and 2026 pricing
Davidson, Wyatt	7/9/2024	2.8	Update European customers volumes and pricing for contract overview
Davidson, Wyatt	7/9/2024	2.6	Revise AHG presentation with latest RTB update
Gold, Zach	7/9/2024	1.4	Process multiple iterations of comments on cure cost analysis; review live database and update to reflect same
Gold, Zach	7/9/2024	2.1	Review draft cure cost analysis and process updates; draft slide to reflect analysis
Gold, Zach	7/9/2024	1.6	Review multiple contracts to determine executory status; summarize findings and update tracker to reflect same

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Gold, Zach	7/9/2024	0.6	Reconcile cure cost analysis to FDM spend and trade agreement summaries
Gold, Zach	7/9/2024	0.4	Call with M. Coscio, C. Sweeney, C. Lorraine, T. Way, and A. Flores (Enviva) C. Matthaesus and J. Noonan (A&M) regarding the upcoming contract review deadline and the status of key contract negotiations
Gold, Zach	7/9/2024	0.1	Review notes in preparation for call with Enviva on contract review and certain negotiations
Liv-Feyman, Alec	7/9/2024	0.9	Review contracts within contract database for management review
Matthaesus, Christian	7/9/2024	1.6	Review analysis of potential cure cost payments
Matthaesus, Christian	7/9/2024	1.1	Analyze rejection damage claim analysis and provide edits
Matthaesus, Christian	7/9/2024	0.4	Call with P. Mosley (A&M) regarding vendor contract issue
Matthaesus, Christian	7/9/2024	0.8	Summarize vendor contract cure analysis for potential contract assumptions
Matthaesus, Christian	7/9/2024	1.2	Review vendor contract database to analyze business judgment completion
Matthaesus, Christian	7/9/2024	0.4	Call with M. Coscio, C. Sweeney, C. Lorraine, T. Way, and A. Flores (Enviva) Z. Gold and J. Noonan (A&M) regarding the upcoming contract review deadline and the status of key contract negotiations
Mosley, Peter	7/9/2024	0.4	Call with C. Matthaesus (A&M) regarding vendor contract issue
Noonan, Jake	7/9/2024	2.3	Review production expense contracts and consolidate contract reviewer assumption/rejection notes into contract review database
Noonan, Jake	7/9/2024	1.3	Review Fiber vendor list and ensure all contracts for each vendor are collected and captured in database
Noonan, Jake	7/9/2024	0.4	Call with M. Coscio, C. Sweeney, C. Lorraine, T. Way, and A. Flores (Enviva) C. Matthaesus and Z. Gold (A&M) regarding the upcoming contract review deadline and the status of key contract negotiations
Rajcevich, Mark	7/9/2024	0.4	Correspond with various Enviva, Evercore and A&M personnel regarding meeting with customer counterparty advisors and discussion topics
Rajcevich, Mark	7/9/2024	0.6	Call with B. Bergamo (A&M) to discuss customer operating status, and overall customer negotiation approaches
Rajcevich, Mark	7/9/2024	0.8	Review and revise specific customer negotiation approach and corresponding scenario analysis
Schorr, Matson	7/9/2024	1.1	Analyze invoices through 2021 for a utility supplier to provide plant power analysis team

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	7/9/2024	1.8	Prepare invoice history through 2021 for an additional utility supplier at a specific operational plant for the plant power analysis team
Schorr, Matson	7/9/2024	2.9	Prepare invoice history for all invoices belonging to a specific utility provider through 2021 for the plant power analysis team
Schorr, Matson	7/9/2024	0.7	Prepare descriptions for vendor contract list of contracts not currently assigned to an Enviva reviewer in preparation for vendor contract call
Bergamo, Brett	7/10/2024	0.9	Call with A&M Team (M. Rajceovich) regarding customer negotiations impact on the BP
Bergamo, Brett	7/10/2024	0.5	Call with A. Chhikara (A&M) to align on RTB low/high scenarios
Bergamo, Brett	7/10/2024	0.2	Call with EVA Management (JP. Taylor) regarding RTB updates
Bergamo, Brett	7/10/2024	0.6	Call with G. Nunziata, T. Meth, J. Paral, JP. Taylor, C. Sweeney (EVA), A. Chhikara (A&M) and V&E to develop customer counterproposal and forming approach for claims
Bergamo, Brett	7/10/2024	1.9	Finalize term sheets for certain customers
Bergamo, Brett	7/10/2024	0.4	Call with A&M team regarding Business plan updates, RTB items, and market engagement
Bergamo, Brett	7/10/2024	0.4	Call with T. Meth, JP. Taylor, and A&M (A. Chhikara) regarding customer counter negotiation
Bergamo, Brett	7/10/2024	0.6	Call with EVA Management (T. Meth, J. Taylor, J. Paral, G. Nunziata) and A&M (A. Chhikara), V&E and Paul Weiss regarding customer negotiation
Bergamo, Brett	7/10/2024	0.4	Call with JP. Taylor, G. Lugsdin, J. Paral (EVA), R. Burns, Z. Gold (A&M) to discuss shipping contract rejection strategy
Burns, Rachel	7/10/2024	0.4	Call with JP. Taylor, G. Lugsdin, J. Paral (EVA), B. Bergamo, Z. Gold (A&M) to discuss shipping contract rejection strategy
Burns, Rachel	7/10/2024	0.4	Call with A&M team regarding Business plan updates, RTB items, and market engagement
Chhikara, Aman	7/10/2024	0.8	Review court approval process for contract execution
Chhikara, Aman	7/10/2024	1.2	Prepare response for customer's ask on EVA's plan forward and upcoming milestones
Chhikara, Aman	7/10/2024	0.4	Call with A&M team regarding Business plan updates, RTB items, and market engagement
Chhikara, Aman	7/10/2024	0.4	Call with T. Meth, JP. Taylor, and A&M (B. Bergamo) regarding customer counter negotiation
Chhikara, Aman	7/10/2024	0.5	Call with B. Bergamo (A&M) to align on RTB low/high scenarios
Chhikara, Aman	7/10/2024	0.6	Revise contract status post updates from Counsel on timelines

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Chhikara, Aman	7/10/2024	0.6	Call with G. Nunziata, T. Meth, J. Paral, JP. Taylor, C. Sweeney (EVA), B. Bergamo (A&M) and V&E to develop customer counterproposal and forming approach for claims
Chhikara, Aman	7/10/2024	0.6	Call with EVA Management (T. Meth, J. Taylor, J. Paral, G. Nunziata) and A&M (B. Bergamo), V&E and Paul Weiss regarding customer negotiation
Davidson, Wyatt	7/10/2024	1.8	Create margin analysis for updated proposal from European customer
Davidson, Wyatt	7/10/2024	0.4	Call with A&M team regarding Business plan updates, RTB items, and market engagement
Davidson, Wyatt	7/10/2024	0.7	Update European customer analysis with latest Argus pricing
Davidson, Wyatt	7/10/2024	1.3	Update Asian customer status quo margin analysis
Gold, Zach	7/10/2024	2.1	Compile research and analysis regarding ability to reject certain vendor contracts; summarize via email for A&M team
Gold, Zach	7/10/2024	0.2	Call with A&M Team regarding the analysis of cure costs for executory contracts
Gold, Zach	7/10/2024	1.4	Research regarding certain vendors; develop go-forward strategy
Gold, Zach	7/10/2024	0.7	Prepare materials to share with A. Liv-Feyman regarding request on contract analysis; develop workplan and timeline for same
Gold, Zach	7/10/2024	0.4	Review email correspondence and draft trade agreement for vendor; internal discussions re: same
Gold, Zach	7/10/2024	0.4	Call with JP. Taylor, G. Lugsdin, J. Paral (EVA), B. Bergamo, R. Burns (A&M) to discuss shipping contract rejection strategy
Liv-Feyman, Alec	7/10/2024	2.4	Review contract database for outstanding executory contract updates
Liv-Feyman, Alec	7/10/2024	0.2	Call with A&M Team regarding the analysis of cure costs for executory contracts
Maginniss, Lee	7/10/2024	1.5	Assess and summarize Europe customer counter-proposal options and impacts
Maginniss, Lee	7/10/2024	0.6	Call with Enviva management (T. Meth) to review Europe customer counter-proposal details
Matthaeus, Christian	7/10/2024	1.7	Review draft contract cure analysis and provide edits
Matthaeus, Christian	7/10/2024	2.1	Review business judgment reasons for contract assumption and rejection decisions in contract database
Matthaeus, Christian	7/10/2024	0.2	Call with A&M Team regarding the analysis of cure costs for executory contracts
Noonan, Jake	7/10/2024	0.7	Create and distribute contract open questions list to HR team and consolidate responses into contract database

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Noonan, Jake	7/10/2024	0.8	Update contract review database to bridge latest version to last distributed contract lists
Noonan, Jake	7/10/2024	0.9	Review HR contracts and record brief description and key metrics of each
Rajceovich, Mark	7/10/2024	0.9	Call with A&M Team (B. Bergamo) regarding customer negotiations impact on the BP
Rajceovich, Mark	7/10/2024	0.5	Correspondence with PW personnel to discuss customer contract counterproposal terms and next steps
Schorr, Matson	7/10/2024	0.7	Update Contract Database with feedback provided by Company Reviewer for fiber agreements and subleases
Schorr, Matson	7/10/2024	2.4	Prepare invoice history for all invoices belonging to a utility provider through 2021 for the plant power analysis team
Schorr, Matson	7/10/2024	0.4	Prepare box folder with requested contract and invoice data requested by the plant power analysis team
Schorr, Matson	7/10/2024	0.2	Call with A&M Team regarding the analysis of cure costs for executory contracts
Shiffman, David	7/10/2024	1.3	Review working session materials on customer counterparty and provide feedback
Bergamo, Brett	7/11/2024	0.4	Call with A&M team (A. Chhikara, W. Davidson) regarding Board update, European customer contract changes
Bergamo, Brett	7/11/2024	0.3	Call with L. Callerio (A&M) re: potential contract rejections
Bergamo, Brett	7/11/2024	0.3	Call with A&M team (A. Chhikara, W. Davidson) regarding ship schedule, board update, and status of European customers
Bergamo, Brett	7/11/2024	0.3	Meeting with T. Meth, JP. Taylor (EVA) and A&M (A. Chhikara) regarding RTB next steps
Bergamo, Brett	7/11/2024	0.6	Call with EVA Management (JP. Taylor) regarding RTB updates
Bergamo, Brett	7/11/2024	1.4	Revise certain customer term sheets for discussion purposes
Callerio, Lorenzo	7/11/2024	0.3	Call with B. Bergamo (A&M) re: potential contract rejections
Chhikara, Aman	7/11/2024	0.2	Call with EVA and A&M (W. Davidson) regarding the status' of customer amendments and current state of negotiations
Chhikara, Aman	7/11/2024	0.3	Call with A&M team (B. Bergamo, W. Davidson) regarding ship schedule, board update, and status of European customers
Chhikara, Aman	7/11/2024	0.3	Meeting with T. Meth, JP. Taylor (EVA) and A&M (B. Bergamo) regarding RTB next steps
Chhikara, Aman	7/11/2024	0.4	Call with A&M team (B. Bergamo, W. Davidson) regarding Board update, European customer contract changes
Davidson, Wyatt	7/11/2024	0.3	Call with A&M team (B. Bergamo, A. Chhikara) regarding ship schedule, board update, and status of European customers

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Davidson, Wyatt	7/11/2024	2.7	Update European customer offer with new bonus amount
Davidson, Wyatt	7/11/2024	0.2	Call with EVA and A&M (A. Chhikara) regarding the status' of customer amendments and current state of negotiations
Davidson, Wyatt	7/11/2024	0.4	Call with A&M team (B. Bergamo, A. Chhikara) regarding Board update, European customer contract changes
Gold, Zach	7/11/2024	0.1	Determine executory status of certain agreements
Liv-Feyman, Alec	7/11/2024	1.1	Review contracts within contract database for updates
Maginniss, Lee	7/11/2024	0.8	Review, refine and finalize Enviva customer counter-proposal draft
Matthaeus, Christian	7/11/2024	1.7	Review contract database assumption and rejection business justification decisions
Matthaeus, Christian	7/11/2024	1.8	Finalize analysis of port lease review
Matthaeus, Christian	7/11/2024	1.9	Review and revise analysis of leased and subleased equipment
Mosley, Peter	7/11/2024	0.2	Correspondence with EVA and A&M teams regarding customer contract diligence
Noonan, Jake	7/11/2024	0.2	Call with P. Bobillier (Enviva) to discuss contracts related to procured pellet providers
Noonan, Jake	7/11/2024	0.4	Call with M. Schorr (A&M) to discuss cost of switching to from natural gas pipeline to LNG/CNG alternatives
Noonan, Jake	7/11/2024	0.6	Identify all wood/fiber vendors missing from contract database and distribute to Fiber team
Noonan, Jake	7/11/2024	0.6	Review contracts for procured pellet vendors and log assumption/rejection notes in contract database
Schorr, Matson	7/11/2024	1.9	Prepare summary of prepetition liabilities associated with vendors for a specific plant
Schorr, Matson	7/11/2024	0.8	Prepare mapping of equipment leases to map pieces of equipment associated with a specific lessor to the associated plant
Schorr, Matson	7/11/2024	1.1	Update summary of prepetition liabilities associated with a specific plant with remaining obligations under contracts
Schorr, Matson	7/11/2024	0.6	Prepare descriptions and scope of services associated with specific vendor contracts
Schorr, Matson	7/11/2024	0.9	Update contract database with feedback provided by Company reviewer for IT agreements
Schorr, Matson	7/11/2024	0.8	Update database with agreements for IT vendors provided by Company Contacts
Schorr, Matson	7/11/2024	0.4	Call with J. Noonan (A&M) to discuss cost of switching to from natural gas pipeline to LNG/CNG alternatives
Schorr, Matson	7/11/2024	0.9	Update summary of total claims specific to an operational plant with updated AP and obligations under contract

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Bergamo, Brett	7/12/2024	0.4	Call with A&M team regarding G&A, RTB items, market engagement, and management reporting
Burns, Rachel	7/12/2024	0.4	Call with A&M team regarding G&A, RTB items, market engagement, and management reporting
Chhikara, Aman	7/12/2024	0.4	Call with A&M team regarding G&A, RTB items, market engagement, and management reporting
Chhikara, Aman	7/12/2024	2.6	Revise Low and high scenarios and complete ongoing negotiations for customer bonus
Chhikara, Aman	7/12/2024	2.7	Update drafts for upcoming Board RTB update for revisions to certain customers
Davidson, Wyatt	7/12/2024	0.4	Call with A&M team regarding G&A, RTB items, market engagement, and management reporting
Davidson, Wyatt	7/12/2024	1.4	Update RTB update for Board presentation
Gold, Zach	7/12/2024	0.4	Review and update certain work compiled by A&M team and provide comments and next steps
Matthaeus, Christian	7/12/2024	1.3	Draft summary report of vendor contract review process
Matthaeus, Christian	7/12/2024	1.6	Review contract database assumption and rejection business justification decisions
Matthaeus, Christian	7/12/2024	0.3	Call with J. Noonan (A&M) to discuss contract review database
Noonan, Jake	7/12/2024	0.2	Call with A. Flores (Enviva) to discuss trade agreement of critical vendor and services provided
Noonan, Jake	7/12/2024	1.0	Call with T. Way and A. Flores (Enviva) to discuss contract review status and unreviewed contracts
Noonan, Jake	7/12/2024	1.1	Match equipment serial numbers to each lease contract to ensure all contracts had been collected and recorded in contract database
Noonan, Jake	7/12/2024	0.3	Call with C. Matthaeus (A&M) to discuss contract review database
Noonan, Jake	7/12/2024	0.3	Call with M. Schorr (A&M) to discuss potential claims associated with a plant
Noonan, Jake	7/12/2024	0.6	Prepare list of all customer contracts and distribute to raise the bridge team to get recommendations on contract assumption and rejection
Noonan, Jake	7/12/2024	1.4	Consolidate contract reviewer comments into contract review database
Schorr, Matson	7/12/2024	1.2	Update Contract Database and folders with remaining feedback provided by Company reviewer for IT contracts
Schorr, Matson	7/12/2024	0.9	Update Contract Database with AP mapping for missing vendor names to ensure alignment with AP Data
Schorr, Matson	7/12/2024	1.9	Prepare summary by invoice of prepetition payments made for a specific plant

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	7/12/2024	0.9	Update analysis of liabilities for a specific plant with remaining obligations under a specific equipment leasing agreement
Schorr, Matson	7/12/2024	0.3	Call with J. Noonan (A&M) to discuss potential claims associated with a plant
Schorr, Matson	7/12/2024	1.1	Prepare leasing review file with serial numbers to provide to Company Reviewer for feedback and sign-off
Bergamo, Brett	7/13/2024	0.4	Develop contract assumption / rejection / termination by customer
Liv-Feyman, Alec	7/13/2024	0.3	Call with M. Schorr (A&M) regarding plant related contract analysis
Maginniss, Lee	7/13/2024	1.5	Review Europe and Japan customer negotiations update and define immediate actions required
Schorr, Matson	7/13/2024	0.6	Update Contract Database with feedback received by team assessing customer contracts
Schorr, Matson	7/13/2024	0.3	Call with A. Liv-Feyman (A&M) regarding plant related contract analysis
Maginniss, Lee	7/14/2024	1.6	Review Europe and Japan customer negotiations update and define immediate actions required
Bergamo, Brett	7/15/2024	1.4	Develop counter proposal for certain customer
Bergamo, Brett	7/15/2024	1.5	Call with J. Geraghty, J. Taylor, T. Meth , K. Meier (EVA), L. Maginniss (A&M) to review counterproposal and guarantee for customer
Bergamo, Brett	7/15/2024	0.8	Call with Customer and A&M (L. Maginniss) regarding negotiation
Bergamo, Brett	7/15/2024	1.1	Call with A&M Team (L. Maginniss) regarding customer negotiations, and Business Plan impact
Bergamo, Brett	7/15/2024	0.5	Call with EVA Management (JP. Taylor) regarding Customer negotiations and Board Update
Callerio, Lorenzo	7/15/2024	0.5	Call with management and the A&M team re: contract rejections
Caruso, Nicholas	7/15/2024	0.5	Call with management and the A&M team re: contract rejections
Chhikara, Aman	7/15/2024	2.9	Draft Board updates for RTB contracts and customer updates
Chhikara, Aman	7/15/2024	2.6	Prepare modelling for customer scenarios across different sales volumes
Chhikara, Aman	7/15/2024	1.9	Prepare customer scenarios for cost to cover and NPV for alternate sales to Market
Gold, Zach	7/15/2024	1.7	Review analysis compiled on contract assumption rejection at certain plants as it relates to various strategic alternatives for the business plan update
Liv-Feyman, Alec	7/15/2024	0.7	Analyze metric minimum issues in lease agreements
Liv-Feyman, Alec	7/15/2024	1.4	Prepare summary for equipment lease agreements

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Liv-Feyman, Alec	7/15/2024	1.6	Update contract renewal terms
Liv-Feyman, Alec	7/15/2024	1.3	Prepare detailed report on lease amendments
Liv-Feyman, Alec	7/15/2024	1.2	Consolidate detail on lease renegotiations
Liv-Feyman, Alec	7/15/2024	1.3	Analyze discrepancies in lease terms and adjust model
Liv-Feyman, Alec	7/15/2024	2.1	Review equipment lease agreements and prepare summary
Liv-Feyman, Alec	7/15/2024	1.2	Revise terms in lease contracts based on data
Maginniss, Lee	7/15/2024	0.8	Call with Customer and A&M (B. Bergamo) regarding negotiation
Maginniss, Lee	7/15/2024	1.5	Call with J. Geraghty, J. Taylor, T. Meth , K. Meier (EVA), B. Bergamo (A&M) to review counterproposal and guarantee for customer
Maginniss, Lee	7/15/2024	1.1	Call with A&M Team (B. Bergamo) regarding customer negotiations, and Business Plan impact
Matthaeus, Christian	7/15/2024	0.8	Review of business judgment rationale for assumption / rejection for production contracts
Matthaeus, Christian	7/15/2024	0.5	Call with management and the A&M team re: contract rejections
Matthaeus, Christian	7/15/2024	1.8	Revise assumption / rejection analysis of contract database
Matthaeus, Christian	7/15/2024	1.8	Review of business judgment rationale for assumption / rejection for all IT contracts
McBerry, Olivia	7/15/2024	0.5	Call with management and the A&M team re: contract rejections
Noonan, Jake	7/15/2024	0.4	Call with A&M Team regarding the analysis of outstanding contract commitments and pre-petition liabilities associated with a specific plant
Noonan, Jake	7/15/2024	1.7	Review and update contract database with assumption and rejection notes for repair and maintenance vendors
Noonan, Jake	7/15/2024	1.3	Review and distribute contract lists to reviewers to ensure all active contracts have been recorded and reviewed
Noonan, Jake	7/15/2024	1.4	Prepare cure cost analysis for select plants
Noonan, Jake	7/15/2024	0.9	Prepare updates to analysis for contracted sublease receipts vs. actual discounts received from wood/fiber vendors
Rajcevich, Mark	7/15/2024	0.5	Correspondence with L. Maginniss, B. Bergamo (A&M) to discuss customer operating status and next steps in negotiations
Schorr, Matson	7/15/2024	0.4	Call with A&M Team regarding the analysis of outstanding contract commitments and pre-petition liabilities associated with a specific plant
Schorr, Matson	7/15/2024	0.6	Prepare analysis on the cure costs associated with a specific equipment leasing agreement

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	7/15/2024	0.7	Update analysis of cure costs associated with contracts for a specific operational plant for adjusted rejection date
Schorr, Matson	7/15/2024	1.1	Prepare analysis of remaining commitments associated with vendor contracts specific to an operational plant
Schorr, Matson	7/15/2024	0.3	Analyze lease agreements for a specific port to determine term and remaining commitments
Bergamo, Brett	7/16/2024	0.3	Call with EVA Management (JP. Taylor) regarding customer negotiations, and Business Plan impact
Bergamo, Brett	7/16/2024	0.5	Call with A&M team (A. Chhikara, W. Davidson) regarding ship schedule and outstanding RTB items
Bergamo, Brett	7/16/2024	0.3	Call with A&M team (A. Chhikara, W. Davidson) regarding contract status presentation, ship schedule, and status of European customer
Bergamo, Brett	7/16/2024	0.8	Call with V&E, PW and L. Maginniss, D. Shiffman (A&M) to review guarantee pathways
Bergamo, Brett	7/16/2024	0.5	Call with AHG Advisors and A&M (D. Shiffman, L. Maginniss) to discuss RTB strategy
Bergamo, Brett	7/16/2024	0.5	Call with Advisors, EVR, L. Maginniss, D. Shiffman (A&M) to review Guarantor strategy for European customer
Bergamo, Brett	7/16/2024	1.2	Call with A&M Team (L. Maginniss) regarding customer negotiations, and Business Plan impact
Chhikara, Aman	7/16/2024	0.5	Call with A&M team (B. Bergamo, W. Davidson) regarding ship schedule and outstanding RTB items
Chhikara, Aman	7/16/2024	0.3	Call with A&M team (B. Bergamo, W. Davidson) regarding contract status presentation, ship schedule, and status of European customer
Davidson, Wyatt	7/16/2024	0.5	Call with A&M team (B. Bergamo, A. Chhikara) regarding ship schedule and outstanding RTB items
Davidson, Wyatt	7/16/2024	0.3	Call with A&M team (B. Bergamo, A. Chhikara) regarding contract status presentation, ship schedule, and status of European customer
Gold, Zach	7/16/2024	0.2	Review work completed on contract categorization dashboards; provide comments on same
Gold, Zach	7/16/2024	0.9	Further analysis of contract implications for strategic alternatives analysis; focus on in vs. out-of-court cost calculations
Gold, Zach	7/16/2024	0.2	Call with M. Coscio, C. Lorraine, C. Sweeney, and T. Way (Enviva) J. Noonan (A&M) regarding the status of the contract review process
Liv-Feyman, Alec	7/16/2024	0.9	Consolidate vendor contract updates into contract database
Liv-Feyman, Alec	7/16/2024	1.2	Consolidate vendors for contract deck summary

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Liv-Feyman, Alec	7/16/2024	1.9	Prepare vendor contract summary graphs for deck
Liv-Feyman, Alec	7/16/2024	0.7	Prepare categorization for vendor cure cost contracts
Maginniss, Lee	7/16/2024	0.5	Call with Advisors, EVR, B. Bergamo, D. Shiffman (A&M) to review Guarantor strategy for European customer
Maginniss, Lee	7/16/2024	0.5	Call with AHG Advisors and A&M (B. Bergamo, D. Shiffman) to discuss RTB strategy
Maginniss, Lee	7/16/2024	0.8	Call with V&E, PW and B. Bergamo, D. Shiffman (A&M) to review guarantee pathways
Maginniss, Lee	7/16/2024	1.2	Call with A&M Team (B. Bergamo) regarding customer negotiations, and Business Plan impact
Matthaeus, Christian	7/16/2024	1.3	Revise analysis of freight contract comparisons
Matthaeus, Christian	7/16/2024	1.7	Review of business judgment rationale for assumption / rejection for repair and maintenance contracts
Matthaeus, Christian	7/16/2024	1.8	Summarize status of contract review by primary reviewer
Noonan, Jake	7/16/2024	0.3	Call with M. Schorr (A&M) to discuss the summarization of contract review status
Noonan, Jake	7/16/2024	0.2	Call with M. Coscio, C. Lorraine, C. Sweeney, and T. Way (Enviva) Z. Gold (A&M) regarding the status of the contract review process
Noonan, Jake	7/16/2024	1.7	Update contract review database with assumption/rejection comments for IT contracts
Noonan, Jake	7/16/2024	2.2	Prepare bridge chart outlining new contracts received over the last 3-months
Noonan, Jake	7/16/2024	2.4	Prepare summary table outlining all contracts that may be rejected and reasons for their rejections
Rajcevich, Mark	7/16/2024	1.7	Review and revise customer contract scenario negotiation presentation
Rajcevich, Mark	7/16/2024	0.6	Call with various Enviva, PW, V&E and A&M personnel regarding customer contract counterproposal scenarios
Rajcevich, Mark	7/16/2024	0.5	Correspondence with various Evercore and A&M personnel to discuss customer negotiation status update and next steps
Schorr, Matson	7/16/2024	0.9	Update contract database for reviewer feedback for all HR related Agreements
Schorr, Matson	7/16/2024	0.6	Update summary slide documenting contract review progress with associated annual spend and number of contracts assigned to each reviewer
Schorr, Matson	7/16/2024	0.8	Update contract review database to remove specific duplicate contract entries

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	7/16/2024	0.4	Update Contract Database with updated reviewer lists for specific contracts
Schorr, Matson	7/16/2024	0.7	Update contract database with feedback provided by Company Reviewer
Schorr, Matson	7/16/2024	1.3	Prepare summary slide of contract review progress for all contracts in the vendor contract presentation
Schorr, Matson	7/16/2024	1.4	Update Contract Database with reviewer updates for insurance related agreements
Schorr, Matson	7/16/2024	0.3	Call with J. Noonan (A&M) to discuss the summarization of contract review status
Shiffman, David	7/16/2024	0.5	Call with AHG Advisors and A&M (B. Bergamo, L. Maginniss) to discuss RTB strategy
Shiffman, David	7/16/2024	0.5	Call with Advisors, EVR, L. Maginniss, B. Bergamo (A&M) to review Guarantor strategy for European customer
Shiffman, David	7/16/2024	0.8	Call with V&E, PW and L. Maginniss, B. Bergamo (A&M) to review guarantee pathways
Shiffman, David	7/16/2024	0.6	Call with various Enviva, PW, V&E and A&M personnel regarding customer contract counterproposal scenarios
Bergamo, Brett	7/17/2024	0.7	Meeting with Customer, EVA Management (T. Meth, JP. Taylor, F. Miyata) and A&M team (A. Chhikara) regarding ongoing negotiation
Bergamo, Brett	7/17/2024	2.8	Develop revised proposal for Customer negotiations
Bergamo, Brett	7/17/2024	0.4	Call with A&M team (M. Rajcevich) regarding customer negotiation developments
Bergamo, Brett	7/17/2024	0.2	Call with A&M team (P. Mosley) regarding customer claims
Bergamo, Brett	7/17/2024	0.6	Call with various Enviva and A&M personnel to discuss pathway forward on specific customer negotiation
Bergamo, Brett	7/17/2024	0.2	Follow on meeting about Customer discussion, EVA Management (J. Geraghty, T. Meth, JP. Taylor) and A&M (L. Maginniss)
Bergamo, Brett	7/17/2024	1.0	Meeting with Customer, EVA Management (J. Geraghty, T. Meth, JP. Taylor) and A&M (L. Maginniss)
Bergamo, Brett	7/17/2024	0.5	Call with A&M team (A. Chhikara, W. Davidson) regarding ship schedule and outstanding RTB items
Bergamo, Brett	7/17/2024	0.8	Meeting with EVA Management (JP. Taylor) and A&M (A. Chhikara) regarding RTB ongoing negotiations
Bergamo, Brett	7/17/2024	0.6	Meeting with EVA Management (J. Paral, J. Geraghty, G. Nunziata, T. Meth) Paul Weiss, V&E and A&M (D. Shiffman, A. Chhikara) regarding customer negotiation
Bergamo, Brett	7/17/2024	0.4	Call with P. Mosley (A&M) regarding customer contract negotiation

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Callerio, Lorenzo	7/17/2024	1.4	Meeting with S. Swaminathan (A&M) to discuss certain contract rejections
Callerio, Lorenzo	7/17/2024	0.5	Participate in a call with the A&M team to discuss certain customer rejection assumptions
Caruso, Nicholas	7/17/2024	0.5	Participate in a call with the A&M team to discuss certain customer rejection assumptions
Chhikara, Aman	7/17/2024	0.6	Meeting with EVA Management (J. Paral, J. Geraghty, G. Nunziata, T. Meth) Paul Weiss, V&E and A&M (B. Bergamo, D. Shiffman) regarding customer negotiation
Chhikara, Aman	7/17/2024	0.5	Participate in a call with the A&M team to discuss certain customer rejection assumptions
Chhikara, Aman	7/17/2024	1.4	Revise customer model for expected burn rate and expected date of negative inventory
Chhikara, Aman	7/17/2024	0.8	Meeting with EVA Management (JP. Taylor) and A&M (B. Bergamo) regarding RTB ongoing negotiations
Chhikara, Aman	7/17/2024	0.7	Meeting with Customer, EVA Management (T. Meth, JP. Taylor, F. Miyata) and A&M team (B. Bergamo) regarding ongoing negotiation
Chhikara, Aman	7/17/2024	0.5	Call with A&M team (B. Bergamo, W. Davidson) regarding ship schedule and outstanding RTB items
Davidson, Wyatt	7/17/2024	2.2	Update NCV calculation for European customer
Davidson, Wyatt	7/17/2024	1.6	Update potential proposal presentation for European customer
Davidson, Wyatt	7/17/2024	0.5	Call with A&M team (B. Bergamo, A. Chhikara) regarding ship schedule and outstanding RTB items
Gold, Zach	7/17/2024	2.1	Reconciliation of freight rate summary against data provided by Enviva; identify discrepancies between contracted rates and invoiced amounts
Gold, Zach	7/17/2024	0.5	Call with C. Matthaeus (A&M) regarding freight cost comparison analysis
Gold, Zach	7/17/2024	2.2	Analysis of current freight rates at each facility; review of latest invoices and conversion into comparable cost / MT / mile
Gold, Zach	7/17/2024	1.4	Review and summarize historical call notes and email correspondence on various freight providers
Gold, Zach	7/17/2024	2.2	Develop summary presentation on freight providers and related contract assumption / rejection decisions
Liv-Feyman, Alec	7/17/2024	2.3	Summarize changes in lease terms for review
Liv-Feyman, Alec	7/17/2024	0.7	Prepare summary of vendor contract renewals
Maginniss, Lee	7/17/2024	1.0	Meeting with Customer, EVA Management (J. Geraghty, T. Meth, JP. Taylor) and A&M (B. Bergamo)

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Maginniss, Lee	7/17/2024	1.5	Review and finalize customer counter-proposal
Maginniss, Lee	7/17/2024	0.2	Follow on meeting about Customer discussion, EVA Management (J. Geraghty, T. Meth, JP. Taylor) and A&M (B. Bergamo)
Matthaeus, Christian	7/17/2024	1.7	Review of business judgment rationale for assumption / rejection for corporate contracts
Matthaeus, Christian	7/17/2024	1.4	Review equipment lease and purchase contract to estimate potential rejection damage claim
Matthaeus, Christian	7/17/2024	0.4	Call with P. Mosley (A&M) regarding contract assumption and rejection process
Matthaeus, Christian	7/17/2024	1.3	Summarize key contractual terms of potential new lease
Matthaeus, Christian	7/17/2024	0.5	Call with Z. Gold (A&M) regarding freight cost comparison analysis
Matthaeus, Christian	7/17/2024	1.1	Review freight cost comparison analysis to analyze contract assumption / rejection justifications
Mosley, Peter	7/17/2024	0.2	Call with A&M team (B. Bergamo) regarding customer claims
Mosley, Peter	7/17/2024	0.4	Call with B. Bergamo (A&M) regarding customer contract negotiation
Mosley, Peter	7/17/2024	0.4	Call with C. Matthaeus (A&M) regarding contract assumption and rejection process
Mosley, Peter	7/17/2024	0.6	Meeting with EVA Management (J. Paral, J. Geraghty, G. Nunziata, T. Meth) Paul Weiss, V&E and A&M (B. Bergamo, D. Shiffman, A. Chhikara) regarding customer negotiation
Mosley, Peter	7/17/2024	1.5	Calls with M. Colarossi (PW) regarding customer contract negotiation
Noonan, Jake	7/17/2024	0.6	Prepare distribution list of contracts for HR team to review and provide assumption and rejection recommendations for each contract
Rajceovich, Mark	7/17/2024	0.6	Call with various Enviva and A&M personnel to discuss pathway forward on specific customer negotiation
Rajceovich, Mark	7/17/2024	0.4	Call with A&M team (B. Bergamo) regarding customer negotiation developments
Schorr, Matson	7/17/2024	0.2	Update Tracker with outstanding contract items requiring attention from counsel
Shiffman, David	7/17/2024	0.6	Meeting with EVA Management (J. Paral, J. Geraghty, G. Nunziata, T. Meth) Paul Weiss, V&E and A&M (B. Bergamo, A. Chhikara) regarding customer negotiation
Swaminathan, Sheshan	7/17/2024	0.5	Participate in a call with the A&M team to discuss certain customer rejection assumptions
Swaminathan, Sheshan	7/17/2024	1.4	Meeting with L. Callerio (A&M) to discuss certain contract rejections

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Bergamo, Brett	7/18/2024	0.5	Meeting with EVA Management (JP. Taylor, C. Sweeney, D. Najera), Paul Weiss, V&E, and A&M (A. Chhikara) regarding customer negotiations
Bergamo, Brett	7/18/2024	0.6	Call with EVA (C. Sweeney, B. Garnett, S. Cotton, L. Hanley, F. Miyata, H. Zhou) and A&M (A. Chhikara, W. Davidson) regarding the status' of customer amendments and current state of negotiations
Bergamo, Brett	7/18/2024	0.2	Call with A&M team (A. Chhikara, W. Davidson) regarding outstanding RTB items and business plan
Bergamo, Brett	7/18/2024	2.1	Revise customer term sheets and customer economics
Bergamo, Brett	7/18/2024	0.4	Call with EVA Management (JP. Taylor) to discuss ongoing negotiations
Bergamo, Brett	7/18/2024	0.9	Call with A&M Team (L. Maginniss) regarding Business Plan assumptions and Customer negotiations
Bergamo, Brett	7/18/2024	0.2	Call with L. Callerio (A&M) re: contract rejections update
Callerio, Lorenzo	7/18/2024	0.2	Call with B. Bergamo (A&M) re: contract rejections update
Callerio, Lorenzo	7/18/2024	0.7	Review certain contracts termination clauses
Callerio, Lorenzo	7/18/2024	0.3	Call with O. McBerry (A&M) to discuss customer contract rejections assumptions
Chhikara, Aman	7/18/2024	0.2	Call with A&M team (B. Bergamo, W. Davidson) regarding outstanding RTB items and business plan
Chhikara, Aman	7/18/2024	1.2	Revise customer proposal model for Option Volumes and Prices
Chhikara, Aman	7/18/2024	1.1	Provide ongoing RTB prices and volumes that are expected for Business Plan
Chhikara, Aman	7/18/2024	0.9	Call with EVA (G. Lugsdin, S. Cotton) and A&M (W. Davidson) regarding European customer 2024 and 2025 shipments
Chhikara, Aman	7/18/2024	0.8	Update RTB model of uplifts for low and high scenario for revisions to customer
Chhikara, Aman	7/18/2024	0.5	Meeting with EVA Management (JP. Taylor, C. Sweeney, D. Najera), Paul Weiss, V&E, and A&M (B. Bergamo) regarding customer negotiations
Chhikara, Aman	7/18/2024	0.6	Call with EVA (C. Sweeney, B. Garnett, S. Cotton, L. Hanley, F. Miyata, H. Zhou) and A&M (B. Bergamo, W. Davidson) regarding the status' of customer amendments and current state of negotiations
Chhikara, Aman	7/18/2024	1.2	Update customer modelling scenarios for Status Quo revision at Business Plan risk adjusted scenario

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Davidson, Wyatt	7/18/2024	0.6	Call with EVA (C. Sweeney, B. Garnett, S. Cotton, L. Hanley, F. Miyata, H. Zhou) and A&M (B. Bergamo, A. Chhikara) regarding the status of customer amendments and current state of negotiations
Davidson, Wyatt	7/18/2024	0.9	Call with EVA (G. Lugsdin, S. Cotton) and A&M (A. Chhikara) regarding European customer 2024 and 2025 shipments
Davidson, Wyatt	7/18/2024	1.6	Update latest Argus pricing for RTB impact
Davidson, Wyatt	7/18/2024	2.3	Update proposal presentation for European customer
Davidson, Wyatt	7/18/2024	1.8	Create RTB price and volume summary for diligence request
Davidson, Wyatt	7/18/2024	0.2	Call with A&M team (B. Bergamo, A. Chhikara) regarding outstanding RTB items and business plan
Gold, Zach	7/18/2024	2.7	Update analysis and summary materials related to freight contracts
Gold, Zach	7/18/2024	0.8	Call with C. Matthaesus, J. Noonan (A&M) to discuss progress of the contract database and reviewer comments
Gold, Zach	7/18/2024	1.4	Review and summarize historical call notes and email correspondence on various freight providers
Gold, Zach	7/18/2024	0.6	Call with C. Matthaesus, J. Noonan (A&M) regarding the assumption and rejection evaluation of the contract population
Gold, Zach	7/18/2024	0.2	Email correspondence with internal team regarding updates to strategic alternatives analysis
Liv-Feyman, Alec	7/18/2024	1.2	Analyze contract minimums for deck update
Liv-Feyman, Alec	7/18/2024	1.3	Prepare data for lease contract proposals
Liv-Feyman, Alec	7/18/2024	1.2	Update contract deck for additional plant data
Maginniss, Lee	7/18/2024	1.4	Adjust customer counter-proposal based on customer feedback
Maginniss, Lee	7/18/2024	0.9	Call with A&M Team (B. Bergamo) regarding Business Plan assumptions and Customer negotiations
Matthaesus, Christian	7/18/2024	1.1	Revise overview of contract review workstream for discussion with Enviva management
Matthaesus, Christian	7/18/2024	0.8	Call with J. Noonan, and Z. Gold (A&M) to discuss progress of the contract database and reviewer comments
Matthaesus, Christian	7/18/2024	0.6	Call with Z. Gold, and J. Noonan,(A&M) regarding the assumption and rejection evaluation of the contract population
Matthaesus, Christian	7/18/2024	1.8	Review business judgment reasons for contract assumption and rejection decisions in contract database
Matthaesus, Christian	7/18/2024	1.2	Revise summary presentation of key contractual terms of potential new lease

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Matthaeus, Christian	7/18/2024	0.4	Call with A&M Team to discuss progress of contract reviews
McBerry, Olivia	7/18/2024	0.3	Call with L. Callerio (A&M) to discuss customer contract rejections assumptions
Noonan, Jake	7/18/2024	2.3	Update contract database with assumption and rejection considerations and descriptions for material contracts
Noonan, Jake	7/18/2024	0.6	Call with C. Matthaeus, Z. Gold (A&M) regarding the assumption and rejection evaluation of the contract population
Noonan, Jake	7/18/2024	1.2	Review reassigned contracts and distribute open questions to responsible reviewers
Noonan, Jake	7/18/2024	0.8	Call with C. Matthaeus, and Z. Gold (A&M) to discuss progress of the contract database and reviewer comments
Noonan, Jake	7/18/2024	0.7	Review and distribute contracts to corporate development team to determine assumption and rejection considerations
Rajceovich, Mark	7/18/2024	0.4	Call with A&M Team to discuss progress of contract reviews
Schorr, Matson	7/18/2024	0.8	Update summary of remaining payments for all equipment listed in the claim of specific financing agent to show remaining payments by contract number
Schorr, Matson	7/18/2024	0.4	Prepare summary detailing service location and recent usage for a specific natural gas supplier
Schorr, Matson	7/18/2024	1.2	Update contract database review status selections for specific contracts and identify outstanding reviewer items ahead of contract review call
Schorr, Matson	7/18/2024	0.4	Prepare summary of Sustainability agreements to confirm completeness of list with Company Reviewer
Schorr, Matson	7/18/2024	0.4	Prepare Summary of IT Agreements to confirm correct assignment with Company Reviewer
Shiffman, David	7/18/2024	1.5	Review customer strategy materials and provide feedback
Bergamo, Brett	7/19/2024	1.8	Revise customer term sheets and customer economics
Bergamo, Brett	7/19/2024	0.5	Call with A&M team regarding business plan, RTB items, market engagement, and management reporting
Burns, Rachel	7/19/2024	0.5	Call with A&M team regarding business plan, RTB items, market engagement, and management reporting
Chhikara, Aman	7/19/2024	0.8	Review customer expected proposal and estimate impact on RTB prices
Chhikara, Aman	7/19/2024	0.5	Call with A&M team regarding business plan, RTB items, market engagement, and management reporting
Davidson, Wyatt	7/19/2024	0.5	Call with A&M team regarding business plan, RTB items, market engagement, and management reporting
Davidson, Wyatt	7/19/2024	1.1	Update Contract renegotiation working document

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Gold, Zach	7/19/2024	2.3	Analysis of certain freight contracts; build summary of terms to be reviewed with company
Gold, Zach	7/19/2024	0.4	Call with C. Brodar (Enviva) J. Noonan (A&M) to discuss the assumption and rejection evaluation of specific HR contracts
Gold, Zach	7/19/2024	0.2	Multiple calls with J. Noonan (A&M) to discuss various contract assumption / rejection matters
Gold, Zach	7/19/2024	0.3	Call with J. Chen (Enviva), J. Noonan, M. Schorr (A&M) to discuss the assumption and rejection evaluation of insurance contracts
Gold, Zach	7/19/2024	0.5	Call with C. Lorraine, B. Young, and A. Boyd (Enviva) J. Noonan (A&M) to discuss the assumption and rejection status of specific fiber supplier contracts
Gold, Zach	7/19/2024	0.4	Review notes from multiple contract status calls
Liv-Feyman, Alec	7/19/2024	1.6	Evaluate impact of lease term changes
Liv-Feyman, Alec	7/19/2024	1.7	Document revisions in lease agreement drafts
Liv-Feyman, Alec	7/19/2024	1.4	Review feedback on recent lease proposals
Liv-Feyman, Alec	7/19/2024	1.0	Prepare update on leasing for equipment for review
Liv-Feyman, Alec	7/19/2024	1.3	Develop overview of revised rent lease terms
Maginniss, Lee	7/19/2024	1.7	Prepare for Europe customer negotiations meetings
Matthaeus, Christian	7/19/2024	1.3	Review vendor-specific rejection damages calculations to provide refinements
Matthaeus, Christian	7/19/2024	0.4	Call with J. Noonan (A&M) regarding the quantification of rejection damages for specific contracts
Matthaeus, Christian	7/19/2024	1.8	Review of business judgment rationale for assumption / rejection for operating plant contracts
Matthaeus, Christian	7/19/2024	1.2	Review proposed contract cure cost analysis for vendor contract assumptions
Matthaeus, Christian	7/19/2024	1.7	Revise summary presentation of vendor contract review for upcoming management meeting
Noonan, Jake	7/19/2024	0.2	Multiple calls with Z. Gold (A&M) to discuss various contract assumption / rejection matters
Noonan, Jake	7/19/2024	0.5	Call with C. Lorraine, B. Young, and A. Boyd (Enviva) Z. Gold (A&M) to discuss the assumption and rejection status of specific fiber supplier contracts
Noonan, Jake	7/19/2024	0.4	Call with C. Matthaeus (A&M) regarding the quantification of rejection damages for specific contracts
Noonan, Jake	7/19/2024	0.4	Prepare for call with fiber team to discuss assumption and rejection of all active wood and fiber contracts

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Noonan, Jake	7/19/2024	0.4	Prepare for call with logistics team to discuss assumption and rejection of all active logistics and port contracts
Noonan, Jake	7/19/2024	0.4	Call with C. Brodar (Enviva) Z. Gold (A&M) to discuss the assumption and rejection evaluation of specific HR contracts
Noonan, Jake	7/19/2024	1.6	Prepare contract rejection analysis quantifying rection claims
Noonan, Jake	7/19/2024	2.3	Prepare updates to contract database and review unassigned contracts
Noonan, Jake	7/19/2024	0.6	Prepare for call with HR team to discuss assumption and rejection of all active HR related contracts
Noonan, Jake	7/19/2024	0.3	Call with J. Chen (Enviva), M. Schorr and Z. Gold (A&M) to discuss the assumption and rejection evaluation of insurance contracts
Noonan, Jake	7/19/2024	0.4	Prepare for call with Treasury Manager to discuss assumption and rejection of all active insurance contracts
Schorr, Matson	7/19/2024	0.3	Prepare follow up request list for HR and Benefits Contracts to send to Company reviewer
Schorr, Matson	7/19/2024	0.6	Analyze Fuel Supply Agreement to determine outstanding commitments and potential damages
Schorr, Matson	7/19/2024	0.6	Prepare for call with HR team to discuss assumption and rejection of all active HR related contracts
Schorr, Matson	7/19/2024	1.2	Prepare contract rejection analysis to quantify vendor claims
Schorr, Matson	7/19/2024	1.8	Update Contract database with all missing Railcar and equipment leases provided by Company reviewer
Schorr, Matson	7/19/2024	0.3	Call with J. Chen (Enviva), J. Noonan and Z. Gold (A&M) to discuss the assumption and rejection evaluation of insurance contracts
Schorr, Matson	7/20/2024	1.1	Prepare contract list for claimants with a duplicate claim objection type listed in the claim objection report to determine existing guarantees
Gold, Zach	7/21/2024	0.4	Draft email follow-ups to team regarding next-steps on various open items
Liv-Feyman, Alec	7/21/2024	0.4	Consolidate contract data for potential renewals
Liv-Feyman, Alec	7/21/2024	1.0	Analyze equipment leasing agreements for accept/reject analysis
Maginniss, Lee	7/21/2024	0.7	Review Europe and Japan customer negotiations update and define immediate actions required
Noonan, Jake	7/21/2024	1.1	Prepare presentation summarizing all natural gas energy vendors and key contract considerations
Noonan, Jake	7/21/2024	2.2	Review IT contracts and prepare meeting agenda outlining all contracts needing assumption / rejection confirmations and other open questions

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	7/21/2024	1.1	Prepare summary outlining existing contracts by vendor for a specific operational plant
Schorr, Matson	7/21/2024	2.3	Analyze contracts for vendors associated with a specific plant to determine outstanding obligations and termination requirements
Bergamo, Brett	7/22/2024	0.5	Internal preparation call with A&M team (D. Shiffman) prior to customer discussion
Bergamo, Brett	7/22/2024	1.1	Revise customer execution presentation before distribution
Bergamo, Brett	7/22/2024	0.8	Calls with EVA Management (JP. Taylor, J. Geraghty) regarding ongoing negotiations and customer updates
Bergamo, Brett	7/22/2024	0.5	Discussion with customer advisors, and A&M team (D. Shiffman)
Bergamo, Brett	7/22/2024	0.5	Discussion with Paul Weiss, V&E and A&M (D. Shiffman) regarding customer next steps
Bergamo, Brett	7/22/2024	0.5	Internal call to debrief on Customer call with EVA Management (JP. Taylor, T. Meth, F. Miyata, H. Zhao) regarding ongoing negotiations
Bergamo, Brett	7/22/2024	0.5	Call with A&M team regarding business plan, RTB items, and market engagement
Bergamo, Brett	7/22/2024	0.3	Call with A&M team (A. Chhikara, W. Davidson) regarding ship schedule, JV partner, and RTB items
Bergamo, Brett	7/22/2024	0.2	Discussion with A&M team (A. Chhikara) regarding ongoing customer contracting strategy
Bergamo, Brett	7/22/2024	0.8	Meeting with Customer, EVA Management (JP. Taylor, T. Meth, F. Miyata, H. Zhao) regarding ongoing negotiations
Burns, Rachel	7/22/2024	0.5	Call with A&M team regarding business plan, RTB items, and market engagement
Caruso, Nicholas	7/22/2024	0.2	Call with J. Noonan (A&M) to discuss contract rejection damages for sublease agreement
Chhikara, Aman	7/22/2024	0.2	Discussion with A&M team (B. Bergamo) regarding ongoing customer contracting strategy
Chhikara, Aman	7/22/2024	0.5	Call with A&M team regarding business plan, RTB items, and market engagement
Chhikara, Aman	7/22/2024	0.3	Call with A&M team (B. Bergamo, W. Davidson) regarding ship schedule, JV partner, and RTB items
Chhikara, Aman	7/22/2024	1.7	Update alternate scenario of customer sales with revised market prices and EUR WA price
Davidson, Wyatt	7/22/2024	1.1	Create uplift model for Asian customer
Davidson, Wyatt	7/22/2024	0.5	Call with A&M team regarding business plan, RTB items, and market engagement

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Davidson, Wyatt	7/22/2024	0.3	Call with A&M team (B. Bergamo, A. Chhikara) regarding ship schedule, JV partner, and RTB items
Davidson, Wyatt	7/22/2024	2.8	Create new uplift model for final RTB agreements
Gold, Zach	7/22/2024	0.4	Review and summarize daily call notes for contracts presentation
Gold, Zach	7/22/2024	0.3	Call with A. Liv-Feyman (A&M) regarding vendor sub-category contract updates
Gold, Zach	7/22/2024	0.7	Call with K. Maxey (Enviva) J. Noonan, and M. Schorr (A&M) to discuss the assumption and rejection evaluation of IT contracts
Gold, Zach	7/22/2024	0.2	Call with C. Matthaeus, A. Liv- Feyman, and M. Schorr (A&M) to discuss the analysis of contract rejection damages
Gold, Zach	7/22/2024	0.3	Call with A. Liv-Feyman (A&M) regarding vendor contract deck updates
Gold, Zach	7/22/2024	0.4	Call with J. Noonan (A&M) to discuss contract rejection damages and sublease agreement
Gold, Zach	7/22/2024	0.6	Update contracts assumption / rejection database
Gold, Zach	7/22/2024	1.3	Draft slides on key freight and energy contracts
Liv-Feyman, Alec	7/22/2024	0.2	Call with C. Matthaeus, A. Liv- Feyman, and M. Schorr (A&M) to discuss the analysis of contract rejection damages
Liv-Feyman, Alec	7/22/2024	2.6	Review contracts for transportation service rejection/acceptance review
Liv-Feyman, Alec	7/22/2024	2.4	Update contract vendor deck for key metrics
Liv-Feyman, Alec	7/22/2024	0.3	Call with Z. Gold (A&M) regarding vendor contract deck updates
Liv-Feyman, Alec	7/22/2024	1.6	Update vendor database with contract details
Liv-Feyman, Alec	7/22/2024	0.3	Call with Z. Gold (A&M) regarding vendor sub-category contract updates
Maginniss, Lee	7/22/2024	2.4	Prepare documents for customer negotiations
Matthaeus, Christian	7/22/2024	1.6	Review cure costs analysis for transportation vendors
Matthaeus, Christian	7/22/2024	0.2	Call with A. Liv- Feyman and M. Schorr (A&M) to discuss the analysis of contract rejection damages
Matthaeus, Christian	7/22/2024	1.4	Revise summary presentation of vendor contract review for upcoming management meeting
Noonan, Jake	7/22/2024	1.1	Prepare summary showing status of contracts reviewed and each department's progress in completing their respective deliverables
Noonan, Jake	7/22/2024	2.4	Review contracts and prepare updates to contract database outlining contract rejection damages and reasons for rejecting certain contracts

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Noonan, Jake	7/22/2024	0.7	Call with K. Maxey (Enviva), Z. Gold, and M. Schorr (A&M) to discuss the assumption and rejection evaluation of IT contracts
Noonan, Jake	7/22/2024	0.9	Quantify contract termination fees for contracts that will likely be rejected
Noonan, Jake	7/22/2024	0.8	Review IT contracts, add key contract metrics and assumption / rejection notes to contract database
Noonan, Jake	7/22/2024	0.2	Call with N. Caruso (A&M) to discuss contract rejection damages for sublease agreement
Noonan, Jake	7/22/2024	0.3	Review contract rejection damage estimates
Noonan, Jake	7/22/2024	0.3	Review IT contract assumption and rejection considerations
Noonan, Jake	7/22/2024	0.4	Call with Z. Gold (A&M) to discuss contract rejection damages and sublease agreement
Rajceovich, Mark	7/22/2024	0.3	Correspondence with D. Shiffman (A&M) to discuss customer contract negotiation update and next steps
Schorr, Matson	7/22/2024	1.8	Prepare analysis of charges associated with a specific freight vendor using historical invoices to determine potential remaining spend under contract
Schorr, Matson	7/22/2024	0.4	Prepare summary of the remaining term of an additional financing agent's equipment specific to an operational plant
Schorr, Matson	7/22/2024	0.6	Prepare analysis of remaining term payments for financing agents' equipment specific to an operational plant
Schorr, Matson	7/22/2024	0.4	Analyze IT subscription agreement specific to a plant to assess potential obligations
Schorr, Matson	7/22/2024	0.7	Prepare analysis of remaining obligations under a specific office equipment lease at an operational plant
Schorr, Matson	7/22/2024	1.2	Prepare summary of all railcar leases belonging to a specific plant to assess potential obligations
Schorr, Matson	7/22/2024	0.9	Prepare summary compiling all remaining contract obligations specific to an operational plant
Schorr, Matson	7/22/2024	0.4	Prepare summary of prepetition and post-petition liability with updated AP data for all vendors at a specific plant
Schorr, Matson	7/22/2024	0.7	Call with K. Maxey (Enviva) J. Noonan, Z. Gold (A&M) to discuss the assumption and rejection evaluation of IT contracts
Schorr, Matson	7/22/2024	0.3	Update summary of prepetition and post-petition liabilities associated with all vendors at a specific plant to include year to date spend by vendor
Shiffman, David	7/22/2024	0.5	Internal preparation call with A&M team prior to customer discussion
Shiffman, David	7/22/2024	0.5	Discussion with customer advisors, and A&M team (B. Bergamo)

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Shiffman, David	7/22/2024	0.5	Discussion with Paul Weiss, V&E and A&M regarding customer next steps
Bergamo, Brett	7/23/2024	0.5	Call with Paul Weiss, V&E, and A&M Team (L. Maginniss, D. Shiffman) regarding customer contract update
Bergamo, Brett	7/23/2024	1.0	Call with EVA Management, A&M and PW regarding latest developments with customer counterparty
Bergamo, Brett	7/23/2024	0.6	Call with A&M Team (L. Maginniss) regarding upcoming customer discussions, and business plan impact
Bergamo, Brett	7/23/2024	0.2	Debrief on Customer call with EVA Management (J. Geraghty, T. Meth, JP. Taylor) the A&M team (L. Maginniss) regarding go forward contract
Bergamo, Brett	7/23/2024	1.0	Develop and revise diligence answers to certain customer requests
Bergamo, Brett	7/23/2024	0.7	Meeting with EVA Management (C. Sweeney, B. Garrett, T. Meth, JP. Taylor, D. Najera), A&M Team (A. Chhikara) to discuss customer contract effectiveness strategy
Bergamo, Brett	7/23/2024	0.8	Call with JP. Taylor, T. Meth, C. Sweeney, D.Najera, B.Garnett (EVA), A. Chhikara, to discuss effectiveness date of the contracts and upcoming negotiations
Bergamo, Brett	7/23/2024	0.3	Call with A&M team (A. Chhikara, W. Davidson) regarding ship schedule and outstanding RTB items
Bergamo, Brett	7/23/2024	0.2	Meeting with Paul Weiss to discuss customer contract effectiveness
Bergamo, Brett	7/23/2024	0.8	Meeting with EVA Management (G. Nunziata, JP. Taylor, J. Paral, C. Sweeney, T. Meth, J. Geraghty), V&E, Paul Weiss and A&M Team (L. Maginniss, D. Shiffman) regarding customer update
Chhikara, Aman	7/23/2024	0.5	Call with EVA (B. Garnett, L. Hanley, F. Miyata, H. Zhou) and A&M (W. Davidson) regarding the status' of customer amendments and current state of negotiations
Chhikara, Aman	7/23/2024	0.7	Meeting with EVA Management (C. Sweeney, B. Garrett, T. Meth, JP. Taylor, D. Najera), A&M Team (B. Bergamo) to discuss customer contract effectiveness strategy
Chhikara, Aman	7/23/2024	0.8	Call with JP. Taylor, T. Meth, C. Sweeney, D.Najera, B.Garnett (EVA), B. Bergamo, to discuss effectiveness date of the contracts and upcoming negotiations
Chhikara, Aman	7/23/2024	0.3	Call with A&M team (B. Bergamo, W. Davidson) regarding ship schedule and outstanding RTB items
Davidson, Wyatt	7/23/2024	0.5	Call with EVA (B. Garnett, L. Hanley, F. Miyata, H. Zhou) and A&M (A. Chhikara) regarding the status' of customer amendments and current state of negotiations
Davidson, Wyatt	7/23/2024	0.3	Call with A&M team (B. Bergamo, A. Chhikara) regarding ship schedule and outstanding RTB items

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Gold, Zach	7/23/2024	0.3	Call with M. Coscio, C. Lorraine, T. Way, and C. Sweeney (Enviva) C. Matthaesus, J. Noonan (A&M) to discuss progress in the assumption and rejection evaluation of contracts
Gold, Zach	7/23/2024	0.8	Develop slides on certain freight providers
Gold, Zach	7/23/2024	0.7	Call with T. Way, B. Snyder, and A. Flores (Enviva) J. Noonan, M. Schorr (A&M) to discuss the assumption and rejection evaluation of energy contracts
Gold, Zach	7/23/2024	1.3	Build scatter plot of freight cost for MT / mile
Gold, Zach	7/23/2024	1.2	Draft slides on key freight and energy contracts
Liv-Feyman, Alec	7/23/2024	1.4	Review lease agreements for vendor contract deck
Liv-Feyman, Alec	7/23/2024	1.7	Develop vendor contract analysis updates within categorization
Liv-Feyman, Alec	7/23/2024	1.3	Analyze and update vendor contract minimums
Liv-Feyman, Alec	7/23/2024	0.6	Evaluate lease contracts for production & r&m
Liv-Feyman, Alec	7/23/2024	0.4	Summarize recent lease term metrics
Liv-Feyman, Alec	7/23/2024	0.5	Draft overview of updated lease agreements
Maginniss, Lee	7/23/2024	0.8	Meeting with EVA Management (G. Nunziata, JP. Taylor, J. Paral, C. Sweeney, T. Meth, J. Geraghty), V&E, Paul Weiss and A&M Team (B. Bergamo, D. Shiffman) regarding customer update
Maginniss, Lee	7/23/2024	0.2	Debrief on Customer call with EVA Management (J. Geraghty, T. Meth, JP. Taylor) the A&M team (B. Bergamo) regarding go forward contract
Maginniss, Lee	7/23/2024	0.7	Summarize customer negotiation outcomes and counter-proposal options
Maginniss, Lee	7/23/2024	0.5	Call with Paul Weiss, V&E, and A&M Team (B. Bergamo, D. Shiffman) regarding customer contract update
Maginniss, Lee	7/23/2024	0.6	Call with A&M Team (B. Bergamo) regarding upcoming customer discussions, and business plan impact
Matthaesus, Christian	7/23/2024	1.7	Update workplan and deliverables for contract review team
Matthaesus, Christian	7/23/2024	1.6	Draft considerations for default position on unscheduled contracts
Matthaesus, Christian	7/23/2024	0.3	Call with M. Coscio, C. Lorraine, T. Way, and C. Sweeney (Enviva), Z. Gold, and J. Noonan (A&M) to discuss progress in the assumption and rejection evaluation of contracts
Noonan, Jake	7/23/2024	0.3	Call with M. Coscio, C. Lorraine, T. Way, and C. Sweeney (Enviva) C. Matthaesus, Z. Gold (A&M) to discuss progress in the assumption and rejection evaluation of contracts
Noonan, Jake	7/23/2024	0.4	Call with M. Schorr (A&M) to discuss new IT contracts in Enviva's sharepoint

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Noonan, Jake	7/23/2024	1.8	Create summary of new equipment leases showing annual spend, remaining spend under contract, interest rate and other key contract metrics
Noonan, Jake	7/23/2024	2.1	Review rail care leases, add relevant contract information to database and summarize key contract terms in contract review presentation
Noonan, Jake	7/23/2024	0.4	Prepare weekly vendor update email outlining all open vendor items and distribute to procurement team
Noonan, Jake	7/23/2024	0.7	Call with T. Way, B. Snyder, and A. Flores (Enviva) Z. Gold and M. Schorr (A&M) to discuss the assumption and rejection evaluation of energy contracts
Noonan, Jake	7/23/2024	2.4	Update contract review database with brief descriptions that explain assumption and rejection reasoning
Noonan, Jake	7/23/2024	0.9	Review logistics contracts and prepare meeting agenda for upcoming call with logistics team
Noonan, Jake	7/23/2024	0.6	Review printer lease contracts that were recommended for rejection by Enviva team and summarize potential savings from rejecting lease
Rajceovich, Mark	7/23/2024	0.9	Call with various Enviva, PW, V&E and A&M personnel to discuss non-Debtor related Court filing and next steps, as well as status update on recent customer negotiations
Rajceovich, Mark	7/23/2024	0.5	Call with various PW, V&E, and A&M personnel to discuss customer negotiation response and next steps to prepare counterproposal
Schorr, Matson	7/23/2024	0.9	Update Contract Database with IT Contracts collected from Contract Library
Schorr, Matson	7/23/2024	0.4	Update Contract Database with Company reviewer evaluation of IT contracts
Schorr, Matson	7/23/2024	0.8	Analyze railcar lease agreements and update lease file with lease details and monthly payment amounts
Schorr, Matson	7/23/2024	1.4	Update vendor contract deck with key terms from rail car lease schedules in preparation for equipment leasing call
Schorr, Matson	7/23/2024	0.4	Call with J. Noonan (A&M) to discuss new IT contracts in Enviva's SharePoint
Schorr, Matson	7/23/2024	1.1	Update Contract Database with updated assumption and rejection judgement for vessel contracts
Schorr, Matson	7/23/2024	0.4	Prepare Critical Vendor Matrix for distribution
Schorr, Matson	7/23/2024	2.2	Examine Company Contract Library to ensure fully captured list of active IT Agreements
Schorr, Matson	7/23/2024	0.7	Call with T. Way, B. Snyder, and A. Flores (Enviva) J. Noonan, Z. Gold (A&M) to discuss the assumption and rejection evaluation of energy contracts

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	7/23/2024	0.3	Investigate usage of a specific natural gas supplier in preparation for energy contract review call
Schorr, Matson	7/23/2024	0.3	Prepare Week Ending 7/19 Pre-petition Payment file for distribution
Shiffman, David	7/23/2024	0.5	Call with Paul Weiss, V&E, and A&M Team (B. Bergamo, L. Maginniss) regarding customer contract update
Shiffman, David	7/23/2024	0.8	Meeting with EVA Management (G. Nunziata, JP. Taylor, J. Paral, C. Sweeney, T. Meth, J. Geraghty), V&E, Paul Weiss and A&M Team (B. Bergamo, L. Maginniss) regarding customer update
Shiffman, David	7/23/2024	0.9	Call with various Enviva, PW, V&E and A&M personnel to discuss non-Debtor related Court filing and next steps, as well as status update on recent customer negotiations
Shiffman, David	7/23/2024	1.0	Call with EVA Management, A&M and PW regarding latest developments with customer counterparty
Shiffman, David	7/23/2024	0.5	Call with various PW, V&E, and A&M personnel to discuss customer negotiation response and next steps to prepare counterproposal
Bergamo, Brett	7/24/2024	0.5	Call with JP. Taylor, T. Meth, J. Paral, J. Geraghty (EVA), L. Maginniss, A. Chhikara, (V&E) to discuss latest negotiations from a customer and response terms
Bergamo, Brett	7/24/2024	0.4	Call with A&M team regarding business plan, RTB items, and G&A
Bergamo, Brett	7/24/2024	0.4	Meeting with EVA Management (J. Paral, T. Meth, JP. Taylor), V&E, Paul Weiss and A&M (L. Maginniss, A. Chhikara) regarding customer negotiation feedback
Bergamo, Brett	7/24/2024	0.3	Meeting with JP. Taylor (EVA), and A&M (D. Shiffman, A. Chhikara) regarding customer contract impact on business plan
Bergamo, Brett	7/24/2024	0.2	Calls with EVA Management (JP. Taylor) regarding ongoing customer negotiations and BP impact
Bergamo, Brett	7/24/2024	1.2	Develop customer renegotiation scenarios for discussion
Bergamo, Brett	7/24/2024	0.5	Calls with A&M Team (A. Chhikara) regarding ongoing customer negotiations and BP impact
Bergamo, Brett	7/24/2024	1.6	Meeting with A&M Team regarding go forward customer analysis
Bergamo, Brett	7/24/2024	1.2	Calls with A&M Team (L. Maginniss) regarding ongoing customer negotiations and BP impact
Bergamo, Brett	7/24/2024	1.0	Develop customer counter negotiation with Management
Bergamo, Brett	7/24/2024	1.9	Develop additional customer scenarios for review
Burns, Rachel	7/24/2024	1.8	Update shipping long/short and contract rejection analysis with new offtake volumes and production
Burns, Rachel	7/24/2024	0.4	Call with A&M team regarding business plan, RTB items, and G&A

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Chhikara, Aman	7/24/2024	0.3	Meeting with JP. Taylor (EVA), and A&M (D. Shiffman, B. Bergamo) regarding customer contract impact on business plan
Chhikara, Aman	7/24/2024	0.5	Call with JP. Taylor, T. Meth, J. Paral, J. Geraghty (EVA), B. Bergamo, L. Maginniss (V&E) to discuss latest negotiations from a customer and response terms
Chhikara, Aman	7/24/2024	0.4	Meeting with EVA Management (J. Paral, T. Meth, JP. Taylor), V&E, Paul Weiss and A&M (B. Bergamo, L. Maginniss) regarding customer negotiation feedback
Chhikara, Aman	7/24/2024	0.5	Calls with A&M Team (B. Bergamo) regarding ongoing customer negotiations and BP impact
Chhikara, Aman	7/24/2024	0.4	Call with A&M team regarding business plan, RTB items, and G&A
Chhikara, Aman	7/24/2024	0.1	Call with A&M team (W. Davidson) regarding European customer margin scenarios
Chhikara, Aman	7/24/2024	1.2	Update customer term sheet for revised proposal from customer conversations
Chhikara, Aman	7/24/2024	1.6	Meeting with A&M Team regarding go forward customer analysis
Davidson, Wyatt	7/24/2024	1.8	Update European customer overview presentation
Davidson, Wyatt	7/24/2024	0.8	Update Margin scenarios for European customer
Davidson, Wyatt	7/24/2024	0.4	Call with A&M team regarding business plan, RTB items, and G&A
Davidson, Wyatt	7/24/2024	0.1	Call with A&M team (A. Chhikara) regarding European customer margin scenarios
Davidson, Wyatt	7/24/2024	1.1	Update margin analysis for Asian customer
Gold, Zach	7/24/2024	2.3	Review and update contract presentation for key energy providers; review of historical emails and call notes on same
Gold, Zach	7/24/2024	0.8	Call with T. Way, B. Snyder, and A. Flores (Enviva) J. Noonan, M. Schorr (A&M) to discuss the assumption and rejection evaluation of equipment leases
Gold, Zach	7/24/2024	1.6	Review of key energy contracts and latest amendments to understand key terms, minimums and opportunities for negotiation, where applicable
Gold, Zach	7/24/2024	1.0	Multiple calls and teams correspondence with A. Liv-Feyman (A&M) to discuss updates to contract presentation, review of terms of certain freight vendors and calculation of damages for contract rejection
Gold, Zach	7/24/2024	1.1	Review and update contract presentation for key freight providers
Liv-Feyman, Alec	7/24/2024	1.7	Prepare detailed analysis of contract term adjustments for vendor contract deck
Liv-Feyman, Alec	7/24/2024	1.6	Update lease agreement data within vendor contract deck

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Liv-Feyman, Alec	7/24/2024	1.3	Analyze lease contract amendments and impacts
Liv-Feyman, Alec	7/24/2024	1.4	Consolidate details regarding updated contract minimums
Liv-Feyman, Alec	7/24/2024	1.0	Multiple calls and teams correspondence with Z. Gold (A&M) to discuss updates to contract presentation, review of terms of certain freight vendors and calculation of damages for contract rejection
Liv-Feyman, Alec	7/24/2024	1.7	Analyze and update vendor contract compliance
Liv-Feyman, Alec	7/24/2024	0.3	Prepare report on vendor contract review status
Liv-Feyman, Alec	7/24/2024	0.5	Analyze recent changes in vendor contracts
Maginniss, Lee	7/24/2024	0.7	Analyze and refine customer counter-proposal options
Maginniss, Lee	7/24/2024	0.5	Call with JP. Taylor, T. Meth, J. Paral, J. Geraghty (EVA), B. Bergamo, A. Chhikara, (V&E) to discuss latest negotiations from a customer and response terms
Maginniss, Lee	7/24/2024	0.4	Meeting with EVA Management (J. Paral, T. Meth, JP. Taylor), V&E, Paul Weiss and A&M (B. Bergamo, A. Chhikara) regarding customer negotiation feedback
Maginniss, Lee	7/24/2024	1.6	Meeting with A&M Team regarding go forward customer analysis
Maginniss, Lee	7/24/2024	1.2	Calls with A&M Team (B. Bergamo) regarding ongoing customer negotiations and BP impact
Matthaeus, Christian	7/24/2024	1.8	Review vendor-specific assumption and rejection justifications and provide feedback
Matthaeus, Christian	7/24/2024	0.3	Call with A&M Team to discuss contract renegotiation status
Matthaeus, Christian	7/24/2024	0.8	Calls with P. Mosley (A&M) regarding contract assumption and rejection process
Matthaeus, Christian	7/24/2024	1.5	Call with A&M team to discuss preparation of customer negotiation scenarios and financial implications
Mosley, Peter	7/24/2024	0.4	Call with EVA and A&M team regarding customer contract negotiation
Mosley, Peter	7/24/2024	0.8	Calls with C. Matthaeus (A&M) regarding contract assumption and rejection process
Noonan, Jake	7/24/2024	2.4	Update contract review database and distribute unreviewed contracts to Enviva team members to review
Noonan, Jake	7/24/2024	1.3	Prepare summary of equipment rental vendor's unposted AP balance and historical payment history outlining late payments made to vendor
Noonan, Jake	7/24/2024	1.2	Prepare updates to contract review slides outlining all major contracts and latest assumption / rejection thinking

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Noonan, Jake	7/24/2024	0.9	Review IT contracts and prepare list of all new contracts; distribute to IT team to provide assumption / rejection comments
Noonan, Jake	7/24/2024	0.8	Call with T. Way, B. Snyder, and A. Flores (Enviva) Z. Gold, and M. Schorr (A&M) to discuss the assumption and rejection evaluation of equipment leases
Noonan, Jake	7/24/2024	0.3	Call with A&M Team to discuss contract renegotiation status
Rajceovich, Mark	7/24/2024	1.5	Call with A&M team to discuss preparation of customer negotiation scenarios and financial implications
Rajceovich, Mark	7/24/2024	0.8	Correspond with L. Maginniss (A&M) to discuss customer negotiation progress and counterproposal development, as well as preparation of accompanying scenario analysis
Schorr, Matson	7/24/2024	0.3	Call with A&M Team to discuss contract renegotiation status
Schorr, Matson	7/24/2024	0.2	Update contract assumption and rejection table highlighting contracts still to be reviewed and contracts completed
Schorr, Matson	7/24/2024	0.8	Call with T. Way, B. Snyder, and A. Flores (Enviva) J. Noonan, Z. Gold (A&M) to discuss the assumption and rejection evaluation of equipment leases
Schorr, Matson	7/24/2024	0.4	Update contract database with provided HR Agreements
Schorr, Matson	7/24/2024	0.8	Prepare analysis comparing provided usage report of a utility provider at a specific operational plant with minimums under contract
Schorr, Matson	7/24/2024	1.1	Update contract database with remaining IT Agreements pulled from the Company's Contract Library
Schorr, Matson	7/24/2024	0.8	Update incomplete AP mapping of vendor IDs in the contract database
Shiffman, David	7/24/2024	0.3	Meeting with JP. Taylor (EVA), and A&M (A. Chhikara, B. Bergamo) regarding customer contract impact on business plan
Bergamo, Brett	7/25/2024	0.4	Meeting with the Paul Weiss Team and A&M (L. Maginniss) regarding customer advisor feedback
Bergamo, Brett	7/25/2024	0.2	Calls with EVA Management (JP. Taylor) regarding ongoing customer negotiations and BP impact
Bergamo, Brett	7/25/2024	0.5	Meeting with A&M Team (L. Maginniss) regarding customer advisor feedback
Bergamo, Brett	7/25/2024	1.0	Meeting with EVA Management (J. Geraghty, T. Meth, JP. Taylor), Paul Weiss and A&M (L. Maginniss) regarding Board Meeting agenda, Customer negotiation response, and customer meeting agenda
Bergamo, Brett	7/25/2024	1.5	Calls with A&M Team (L. Maginniss) regarding ongoing customer negotiations and BP impact
Bergamo, Brett	7/25/2024	2.6	Develop Customer negotiation script and counter proposal

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Chhikara, Aman	7/25/2024	1.5	Update customer NPV for rejection claim expectation
Chhikara, Aman	7/25/2024	2.1	Draft responses to EVA accounting for observations in customer NPV and pricing variation b/w discounted and undiscounted average by year
Davidson, Wyatt	7/25/2024	0.6	Update RTB Master excel with price changes to two customers
Gold, Zach	7/25/2024	0.4	Analysis of updated lease data from T. Horn (Enviva); update existing illustrative damages calculations and summary slides on same
Gold, Zach	7/25/2024	0.4	Review of lease amortization schedules; draft email regarding same for update of contract analysis
Gold, Zach	7/25/2024	2.6	Build out of summary slides on freight and energy contracts; review and provide comments on slides prepared by A&M team
Gold, Zach	7/25/2024	0.7	Multiple calls with J. Noonan (A&M) to discuss contract related matters
Gold, Zach	7/25/2024	0.3	Email correspondence with T. Horn (Enviva) regarding specifics of lease with certain rail provider
Gold, Zach	7/25/2024	2.0	Review of strategic alternatives analysis on potential contract damages
Gold, Zach	7/25/2024	2.3	Prepare slides with detailed overview of certain leases at the reject of J. Geraghty (Enviva)
Liv-Feyman, Alec	7/25/2024	1.4	Consolidate data for vendor contract updates
Liv-Feyman, Alec	7/25/2024	1.9	Review and update lease contract metrics for vendor contract deck
Liv-Feyman, Alec	7/25/2024	1.4	Summarize lease issues and resolutions for vendor contract deck
Liv-Feyman, Alec	7/25/2024	1.5	Develop strategy for vendor contract renewals
Liv-Feyman, Alec	7/25/2024	1.6	Prepare detailed summary of lease agreement revisions for vendor contract deck
Liv-Feyman, Alec	7/25/2024	0.3	Analyze and document changes in lease terms historicals
Liv-Feyman, Alec	7/25/2024	1.2	Prepare details on plant contracts for vendor contract deck
Maginniss, Lee	7/25/2024	1.5	Calls with A&M Team (B. Bergamo) regarding ongoing customer negotiations and BP impact
Maginniss, Lee	7/25/2024	1.0	Meeting with EVA Management (J. Geraghty, T. Meth, JP. Taylor), Paul Weiss and A&M (B. Bergamo) regarding Board Meeting agenda, Customer negotiation response, and customer meeting agenda
Maginniss, Lee	7/25/2024	0.5	Meeting with A&M Team (B. Bergamo, M. Rajcevich) regarding customer advisor feedback
Maginniss, Lee	7/25/2024	0.7	Prepare for customer negotiations meeting

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Maginniss, Lee	7/25/2024	0.4	Meeting with the Paul Weiss Team and A&M (B. Bergamo) regarding customer advisor feedback
Matthaeus, Christian	7/25/2024	1.7	Review vendor-specific assumption and rejection justifications and provide feedback
Matthaeus, Christian	7/25/2024	0.4	Call with P. Mosley (A&M) regarding potential TSA
Matthaeus, Christian	7/25/2024	1.2	Review rejection damages calculations for leased equipment vendor
Matthaeus, Christian	7/25/2024	0.2	Call with P. Mosley (A&M) regarding vendor contracts analysis and management update
Mosley, Peter	7/25/2024	0.2	Call with C. Matthaeus (A&M) regarding vendor contracts analysis and management update
Mosley, Peter	7/25/2024	0.4	Call with C. Matthaeus (A&M) regarding potential TSA
Noonan, Jake	7/25/2024	1.7	Review and distribute reassigned contracts to new reviewer and document all assumption / rejection notes
Noonan, Jake	7/25/2024	1.4	Update contract review database with descriptions of contracts related to repair & maintenance vendors
Noonan, Jake	7/25/2024	0.7	Multiple calls with Z. Gold (A&M) to discuss contract related matters
Schorr, Matson	7/25/2024	0.7	Prepare descriptions of services associated with specific repair and maintenance contracts in the database
Schorr, Matson	7/25/2024	0.3	Update assignment of contract reviewers for executed Fuel Supply Agreements
Schorr, Matson	7/25/2024	0.3	Verify contract information for missing counter party in contract database
Schorr, Matson	7/25/2024	0.4	Prepare descriptions of services associated with specific Production Expenses contracts
Schorr, Matson	7/25/2024	0.4	Update contract database with associated serial numbers and descriptions for recently received equipment leases
Schorr, Matson	7/25/2024	0.4	Update contract database with descriptions for construction agreements
Schorr, Matson	7/25/2024	0.4	Update descriptions of leased Company locations in the vendor contract database
Schorr, Matson	7/25/2024	0.4	Update Contract Database with descriptions of incentive agreements for ongoing projects
Schorr, Matson	7/25/2024	0.6	Analyze amortization schedules for specific rail car leasing agreements to determine remaining and monthly payment amounts
Schorr, Matson	7/25/2024	0.9	Analyze specific construction agreements to determine scope of services

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	7/25/2024	0.8	Update contract descriptions for specific sustainability agreements in the contract database
Schorr, Matson	7/25/2024	0.4	Update rejection damages for a specific rail car lessor using provided amortization schedules
Schorr, Matson	7/25/2024	0.7	Update contract database with outstanding descriptions for IT contracts
Bergamo, Brett	7/26/2024	0.5	Meeting with EVA Management (J. Paral, JP. Taylor, C. Sweeney, D. Najera, B. Garrett), Paul Weiss, and A&M (A. Chhikara) regarding customer assumption and approval strategy
Bergamo, Brett	7/26/2024	0.3	Meeting with EVA Management (D. Najera) regarding condition precedent language for customer contracts
Bergamo, Brett	7/26/2024	0.3	Calls with EVA Management (JP. Taylor) regarding ongoing customer negotiations and BP impact
Bergamo, Brett	7/26/2024	0.5	Call with EVA (C. Sweeney, D. Najera, B. Garnett, L. Hanley, F. Miyata, H. Zhou) and A&M (A. Chhikara, W. Davidson) regarding the status' of customer amendments and current state of negotiations
Bergamo, Brett	7/26/2024	0.5	Meeting with EVA Management (JP. Taylor), Paul Weiss, and A&M (L. Maginniss) regarding customer meeting feedback
Bergamo, Brett	7/26/2024	0.2	Calls with EVA Management (C. Sweeney) regarding ongoing customer negotiations and customer contract effectiveness
Bergamo, Brett	7/26/2024	0.3	Calls with A&M Team (L. Maginniss) regarding ongoing customer negotiations and BP impact
Chhikara, Aman	7/26/2024	0.5	Call with EVA (C. Sweeney, D. Najera, B. Garnett, L. Hanley, F. Miyata, H. Zhou) and A&M (B. Bergamo, W. Davidson) regarding the status' of customer amendments and current state of negotiations
Chhikara, Aman	7/26/2024	0.5	Meeting with EVA Management (J. Paral, JP. Taylor, C. Sweeney, D. Najera, B. Garrett), Paul Weiss, and A&M (B. Bergamo) regarding customer assumption and approval strategy
Chhikara, Aman	7/26/2024	1.9	Update customer scenarios with revised volumes till end of term
Davidson, Wyatt	7/26/2024	0.5	Call with EVA (C. Sweeney, D. Najera, B. Garnett, L. Hanley, F. Miyata, H. Zhou) and A&M (B. Bergamo, A. Chhikara) regarding the status' of customer amendments and current state of negotiations
Gold, Zach	7/26/2024	0.4	Draft internal email summarizing progress during week and next-steps
Gold, Zach	7/26/2024	0.3	Call with D. Graveel (Enviva) J. Noonan (A&M) to discuss freight vendor contracts
Gold, Zach	7/26/2024	2.6	Prepare analysis on certain energy providers and summary slides on same

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Gold, Zach	7/26/2024	1.2	Update of freight analysis and associated slides based on feedback from call with D. Graveel (Enviva)
Gold, Zach	7/26/2024	0.4	Call with A. Liv-Feyman (A&M) to discuss status of summary slides for contract assumption rejection presentation
Gold, Zach	7/26/2024	0.5	Call with K. Maxey (Enviva) J. Noonan, and M. Schorr (A&M) to discuss the assumption and rejection evaluation of updated IT contract list
Gold, Zach	7/26/2024	0.8	Prepare for and update freight analysis in advance of call with D. Graveel (Enviva)
Gold, Zach	7/26/2024	1.9	Prepare comparison of energy contract minimums vs. usage and explore pricing alternatives for certain contracts
Liv-Feyman, Alec	7/26/2024	1.4	Prepare update on lease issues for vendor contract deck
Liv-Feyman, Alec	7/26/2024	0.4	Call with Z. Gold (A&M) to discuss status of summary slides for contract assumption rejection presentation
Liv-Feyman, Alec	7/26/2024	1.5	Review and adjust vendor metrics in contract review
Liv-Feyman, Alec	7/26/2024	0.3	Update vendor contract details with information within database
Liv-Feyman, Alec	7/26/2024	1.6	Review feedback on lease contract updates for vendor contract deck
Liv-Feyman, Alec	7/26/2024	1.5	Evaluate impact of lease agreements for vendor contract deck
Liv-Feyman, Alec	7/26/2024	1.6	Prepare slide updates for equipment leasing slides
Maginniss, Lee	7/26/2024	0.3	Calls with A&M Team (B. Bergamo) regarding ongoing customer negotiations and BP impact
Maginniss, Lee	7/26/2024	0.5	Meeting with EVA Management (JP. Taylor), Paul Weiss, and A&M (B. Bergamo) regarding customer meeting feedback
Matthaeus, Christian	7/26/2024	1.1	Revise freight cost analysis to justify contract assumption of existing vendors
Matthaeus, Christian	7/26/2024	1.9	Review contract database for vendor-specific assumption and rejection justifications and provide feedback
Matthaeus, Christian	7/26/2024	1.1	Revise latest workplan for corporate office lease negotiations
Noonan, Jake	7/26/2024	0.3	Call with D. Graveel (Enviva) Z. Gold (A&M) to discuss freight vendor contracts
Noonan, Jake	7/26/2024	0.5	Call with K. Maxey (Enviva) Z. Gold, and M. Schorr (A&M) to discuss the assumption and rejection evaluation of updated IT contract list
Noonan, Jake	7/26/2024	0.9	Prepare updates and distribute contract database to Enviva management
Noonan, Jake	7/26/2024	2.3	Review and update contract database with key contract metrics and assumption / rejection considerations

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Noonan, Jake	7/26/2024	0.8	Prepare open questions list and agendas in preparation for calls with IT and Logistics teams to discuss unreviewed contracts
Noonan, Jake	7/26/2024	0.6	Review warranty and contract for construction project in Pascagoula and summarize findings
Schorr, Matson	7/26/2024	1.9	Finalize remaining contract descriptions in the contract database and update reviewer evaluations
Schorr, Matson	7/26/2024	0.8	Update contract database with new assumption and rejection feedback for IT Agreements from Company Reviewer
Schorr, Matson	7/26/2024	0.5	Call with K. Maxey (Enviva) Z. Gold, J. Noonan (A&M) to discuss the assumption and rejection evaluation of updated IT contract list
Bergamo, Brett	7/27/2024	0.1	Calls with EVA Management (JP. Taylor) regarding ongoing customer negotiations and BP impact
Bergamo, Brett	7/27/2024	0.3	Working session with A&M Team (A. Chhikara) to update Business Plan projections, customer negotiation, and diligence requests
Bergamo, Brett	7/27/2024	0.8	Calls with A&M Team (L. Maginniss) regarding ongoing customer negotiations and BP impact
Chhikara, Aman	7/27/2024	0.3	Working session with A&M Team (B. Bergamo) to update Business Plan projections, customer negotiation, and diligence requests
Chhikara, Aman	7/27/2024	1.5	Prepare customer CTS Approvals documentation with NPV of margin in Low and High scenarios
Davidson, Wyatt	7/27/2024	2.4	Create offtake overview presentation for diligence request
Liv-Feyman, Alec	7/27/2024	1.6	Analyze impact of recent vendor contract amendments
Liv-Feyman, Alec	7/27/2024	1.5	Update records with vendor data for vendor contract deck
Maginniss, Lee	7/27/2024	0.8	Calls with A&M Team (B. Bergamo) regarding ongoing customer negotiations and BP impact
Maginniss, Lee	7/27/2024	1.2	Analyze and refine Europe customer counter-offer
Gold, Zach	7/28/2024	1.8	Review and provide comments on latest draft of summary slides on energy vendors
Gold, Zach	7/28/2024	0.3	Respond to emails on various contract open items
Gold, Zach	7/28/2024	0.3	Review of draft contract database
Liv-Feyman, Alec	7/28/2024	1.0	Update vendor mapping for vendor contract deck slides
Maginniss, Lee	7/28/2024	1.9	Summarize customer negotiations status, options and next steps to share with Board and stakeholders
Bergamo, Brett	7/29/2024	0.4	Calls with A&M Team (L. Maginniss) regarding ongoing customer negotiations and BP impact

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Bergamo, Brett	7/29/2024	0.1	Calls with EVA Management (JP. Taylor) regarding ongoing customer negotiations and BP impact
Bergamo, Brett	7/29/2024	0.2	Call with Paul Weiss regarding customer negotiations, contract approval and assumption strategy
Bergamo, Brett	7/29/2024	0.4	Determine assumption methodology for each customer contract
Bergamo, Brett	7/29/2024	0.4	Call with Paul Weiss regarding customer contract negotiations
Bergamo, Brett	7/29/2024	0.8	Call with EVA Management (JP. Taylor) and A&M (A. Chhikara) regarding RTB negotiations, Business Plan and Board presentation
Bergamo, Brett	7/29/2024	0.9	Calls with A&M Team (P. Mosley, A. Chhikara) regarding ongoing customer negotiations and BP impact
Chhikara, Aman	7/29/2024	1.0	Merge the CTS documents for customer with NPV analysis to create approval package
Chhikara, Aman	7/29/2024	2.6	Review customer issue with prices from 2024-2028 and 2029 onwards from contract backlog and commercial assumptions
Chhikara, Aman	7/29/2024	0.5	Call with A&M team (W. Davidson) regarding Asian customer price updates and MTM analysis
Chhikara, Aman	7/29/2024	0.8	Call with EVA Management (JP. Taylor) and A&M (B. Bergamo) regarding RTB negotiations, Business Plan and Board presentation
Chhikara, Aman	7/29/2024	1.0	Prepare customer NCV bonus negotiations summary over all last negotiations for management
Chhikara, Aman	7/29/2024	0.9	Calls with A&M Team (P. Mosley, B. Bergamo) regarding ongoing customer negotiations and BP impact
Chhikara, Aman	7/29/2024	2.5	Prepare forward contract analysis MTM for value distribution across companies based on RTB state of contracts
Davidson, Wyatt	7/29/2024	2.8	Update Asian customer pricing to remove discount calculation
Davidson, Wyatt	7/29/2024	2.8	Update RTB MTM analysis with latest pricing
Davidson, Wyatt	7/29/2024	0.5	Call with A&M team (A. Chhikara) regarding Asian customer price updates and MTM analysis
Gold, Zach	7/29/2024	0.2	Call with C. Matthaeus (A&M) to discuss contract related matters
Gold, Zach	7/29/2024	0.8	Draft responses to Paul Weiss regarding certain lease contracts
Gold, Zach	7/29/2024	0.9	Review and update contract review preview presentation; review of rejection damages slides and update commentary
Gold, Zach	7/29/2024	0.4	Call with C. Matthaeus (A&M) to discuss the summarization of contract review progress in preparation for the upcoming contract call
Gold, Zach	7/29/2024	0.6	Update freight analysis based on updated data received

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Gold, Zach	7/29/2024	0.6	Review comments from Paul Weiss on contract review presentation; update presentation to reflect same
Gold, Zach	7/29/2024	0.3	Email correspondence with D. Graveel (Enviva) regarding certain freight vendors
Gold, Zach	7/29/2024	0.4	Review email correspondence from company on various potential contract alternatives and rejection implications for existing contracts
Gold, Zach	7/29/2024	0.8	Update database for certain claim reconciliations compiled to date; review of reconciliation methodologies and communication
Gold, Zach	7/29/2024	0.8	Call with A. Liv-Feyman (A&M) regarding freight vendor contract deck updates
Gold, Zach	7/29/2024	0.4	Multiple calls and teams correspondence with J. Noonan (A&M) to discuss contract matters
Gold, Zach	7/29/2024	2.5	Review and update contract assumption / rejection master presentation
Gold, Zach	7/29/2024	0.3	Call with C. Matthaesus and J. Noonan (A&M) to discuss slide updates to contract review presentation
Gold, Zach	7/29/2024	0.4	Review of illustrative lease damage calculations; confirm same with claims team
Liv-Feyman, Alec	7/29/2024	2.1	Prepare updates to rental leases for key metrics slide
Liv-Feyman, Alec	7/29/2024	0.8	Call with Z. Gold (A&M) regarding freight vendor contract deck updates
Liv-Feyman, Alec	7/29/2024	2.3	Update energy analysis for missing key metrics within contract agreements
Liv-Feyman, Alec	7/29/2024	2.2	Update equipment leasing analysis for updates within agreements
Liv-Feyman, Alec	7/29/2024	1.4	Update vendor contract deck for new background slides
Maginniss, Lee	7/29/2024	0.4	Calls with A&M Team (B. Bergamo) regarding ongoing customer negotiations and BP impact
Matthaesus, Christian	7/29/2024	0.2	Call with Z. Gold (A&M) to discuss contract related matters
Matthaesus, Christian	7/29/2024	0.3	Call with Z Gold and J. Noonan (A&M) to discuss slide updates to contract review presentation
Matthaesus, Christian	7/29/2024	2.3	Revise summary presentation of vendor contract review for upcoming management meeting
Matthaesus, Christian	7/29/2024	1.7	Revise considerations for default position on unscheduled contracts
Matthaesus, Christian	7/29/2024	1.7	Review contract database for vendor-specific assumption and rejection justifications and provide feedback
Matthaesus, Christian	7/29/2024	0.2	Call with J. Noonan (A&M) to prepare for contract review call with legal team

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Matthaeus, Christian	7/29/2024	0.4	Call with Z. Gold (A&M) to discuss the summarization of contract review progress in preparation for the upcoming contract call
Matthaeus, Christian	7/29/2024	1.3	Revise outstanding cure cost analysis
Matthaeus, Christian	7/29/2024	1.3	Revise freight cost analysis to justify contract assumption of existing vendors
Mosley, Peter	7/29/2024	0.9	Call with A&M team regarding customer contracts
Noonan, Jake	7/29/2024	2.3	Update contract review database with estimated cure costs
Noonan, Jake	7/29/2024	2.1	Create contract review summary slides for major contracts
Noonan, Jake	7/29/2024	0.9	Review and create summary slide showing contract negotiation progress for R&M vendor with high minimum volume requirements
Noonan, Jake	7/29/2024	0.6	Review and distribute contract database to Enviva management team
Noonan, Jake	7/29/2024	0.6	Create template for summarizing contract rejection damages
Noonan, Jake	7/29/2024	0.4	Multiple calls and teams correspondence with Z. Gold (A&M) to discuss contract matters
Noonan, Jake	7/29/2024	1.2	Review IT software contracts and distribute to Enviva management to get an assumption or rejection recommendation
Noonan, Jake	7/29/2024	2.2	Build check dashboard in contract database and consolidate summary tabs
Noonan, Jake	7/29/2024	0.2	Call with C. Matthaeus (A&M) to prepare for contract review call with legal team
Noonan, Jake	7/29/2024	0.3	Call with C. Matthaeus, Z Gold (A&M) to discuss slide updates to contract review presentation
Noonan, Jake	7/29/2024	0.4	Call with A. Cottington (Enviva) to discuss barge refurbishment vendor at Epes
Schorr, Matson	7/29/2024	0.9	Prepare summary for contract under negotiations with assumption and rejection judgement from Company
Schorr, Matson	7/29/2024	1.1	Prepare vendor contract deck with summary of all rejected contracts
Schorr, Matson	7/29/2024	1.2	Analyze contracts flagged to be rejected to determine damage amounts
Schorr, Matson	7/29/2024	2.2	Prepare analysis of rejection damages associated with Construction in Progress vendors
Schorr, Matson	7/29/2024	0.7	Update contract deck with updated rejection damage calculations for rejected contracts
Bergamo, Brett	7/30/2024	0.4	Calls with A&M Team (D. Shiffman) regarding ongoing customer negotiations and BP impact

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Bergamo, Brett	7/30/2024	0.5	Meeting with the Commercial Team, Legal Team and A&M (A. Chhikara) to review status of each customer contract
Bergamo, Brett	7/30/2024	1.2	Develop AHG materials, diligence responses, customer proposals, and revisions to motions
Bergamo, Brett	7/30/2024	0.4	Call with EVA Management (JP. Taylor) regarding Customer negotiations and Board Update
Chhikara, Aman	7/30/2024	1.2	Update expected next step, status of execution, signing parties to Contract Effectiveness deck
Chhikara, Aman	7/30/2024	1.7	Revise MTM analysis for changes to Japan market price assumption
Chhikara, Aman	7/30/2024	1.2	Review the MTM analysis to goal seek expected value based on risk rate adjustments
Chhikara, Aman	7/30/2024	0.5	Meeting with the Commercial Team, Legal Team and A&M (B. Bergamo) to review status of each customer contract
Davidson, Wyatt	7/30/2024	2.6	Update contract overview slide with revised benefits
Gold, Zach	7/30/2024	1.8	Review and update contract assumption / rejection master presentation
Gold, Zach	7/30/2024	0.8	Call with J. Paral, C. Sweeney (Enviva), M. Colarossi (PW), C. Matthaesus and J. Noonan (A&M) to discuss contract review process and updates
Gold, Zach	7/30/2024	1.3	Review and update contract preview presentation prior to call with Company
Gold, Zach	7/30/2024	1.4	Compile contract 'funnel' and mapping to support same; solicit internal feedback on mapping
Gold, Zach	7/30/2024	0.8	Call with A. Liv-Feyman (A&M) regarding utilities, equipment leasing, and freight vendor contract deck updates
Gold, Zach	7/30/2024	0.2	Draft email for company on cure costs and related matters
Gold, Zach	7/30/2024	1.1	Prepare slide on freight providers; graphic representation of freight rates and comparisons across fleet
Gold, Zach	7/30/2024	1.3	Prepare slide on illustrative rejection damages; update of same based on internal comments
Liv-Feyman, Alec	7/30/2024	0.8	Call with Z. Gold (A&M) regarding utilities, equipment leasing, and freight vendor contract deck updates
Liv-Feyman, Alec	7/30/2024	0.2	Call with C. Matthaesus, A. Liv- Feyman, and M. Schorr (A&M) to discuss updates to the contract review presentation
Liv-Feyman, Alec	7/30/2024	0.6	Review vendor contract deck updates for freight vendor
Liv-Feyman, Alec	7/30/2024	2.3	Analyze freight vendor related car metrics for vendor comparables in assumption/rejection analysis
Maginniss, Lee	7/30/2024	1.2	Analyze customer counter-proposal options and financial impact

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Matthaeus, Christian	7/30/2024	1.7	Analyze potential cure cost analysis and provide edits
Matthaeus, Christian	7/30/2024	1.4	Review contract database for vendor-specific assumption and rejection justifications and provide feedback
Matthaeus, Christian	7/30/2024	1.6	Review analysis of contract implications at plant under construction
Matthaeus, Christian	7/30/2024	0.8	Call with J. Paral, C. Sweeney (Enviva), M. Colarossi (PW), Z. Gold, and J. Noonan (A&M) to discuss contract review process and updates
Matthaeus, Christian	7/30/2024	0.2	Call with A. Liv- Feyman and M. Schorr (A&M) to discuss updates to the contract review presentation
Matthaeus, Christian	7/30/2024	0.8	Prepare for call to discuss contract review workstream with Enviva management
Noonan, Jake	7/30/2024	1.3	Prepare contract review update slides in preparation for call with Enviva's legal team
Noonan, Jake	7/30/2024	1.8	Create summary showing each contract being rejected and why in preparation for call with Enviva's legal team
Noonan, Jake	7/30/2024	0.7	Review and distribute open contracts to Enviva team members to review and provide assumption / rejection recommendations
Noonan, Jake	7/30/2024	0.8	Call with J. Paral, C. Sweeney (Enviva), M. Colarossi (PW), C. Matthaeus, Z. Gold (A&M) to discuss contract review process and updates
Schorr, Matson	7/30/2024	0.7	Prepare analysis of potential rejection damages associated with a specific IT agreement flagged by the Company reviewer to reject
Schorr, Matson	7/30/2024	0.3	Update contract rejection chart with updated contract list in the vendor contract deck
Schorr, Matson	7/30/2024	0.3	Prepare update of overview chart noting contracts with no assigned reviewer
Schorr, Matson	7/30/2024	0.4	Update Contract Database to include claim amounts by counter party
Schorr, Matson	7/30/2024	0.4	Update contract database with recently received equipment leases
Schorr, Matson	7/30/2024	0.4	Analyze specific natural gas agreement to confirm scope of services for contract evaluation
Schorr, Matson	7/30/2024	0.4	Update contract deck with developments in contract assignments and reviewer progress
Schorr, Matson	7/30/2024	1.1	Prepare rejection analysis for specific Sustainability and HR Agreements
Schorr, Matson	7/30/2024	1.4	Prepare analysis of rejection damages associated with IT contracts
Schorr, Matson	7/30/2024	1.9	Prepare mapping of all claims with AP IDs to implement in contract database

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	7/30/2024	0.2	Call with C. Matthaeus, A. Liv- Feyman (A&M) to discuss updates to the contract review presentation
Shiffman, David	7/30/2024	0.4	Calls with A&M Team (B. Bergamo) regarding ongoing customer negotiations and BP impact
Bergamo, Brett	7/31/2024	0.5	Calls with A&M Team (L. Maginniss) regarding negotiations update
Bergamo, Brett	7/31/2024	0.5	Meeting with EVA Management (JP. Taylor, T. Meth, J. Geraghty), Paul Weiss, and A&M (L. Maginniss) regarding customer strategy
Bergamo, Brett	7/31/2024	0.7	Call with Paul Weiss and A&M Team (L. Maginniss) regarding customer negotiation strategy
Bergamo, Brett	7/31/2024	0.8	Meeting with Customer, EVA Management (JP. Taylor, T. Meth, J. Geraghty), and A&M (L. Maginniss) regarding customer go-forward operations
Chhikara, Aman	7/31/2024	2.2	Prepare CTS approval support documentation for customers
Chhikara, Aman	7/31/2024	1.0	Update customer scenarios for revision on price uplift and option pricing
Chhikara, Aman	7/31/2024	2.7	Update Contract status workbook for the reasons of rejections and reasons to assume
Davidson, Wyatt	7/31/2024	2.2	Update RTB master file with latest negotiations
Davidson, Wyatt	7/31/2024	2.3	Create margin table for two Asian customers
Gold, Zach	7/31/2024	1.6	Review and provide comments on latest draft of contract review deck
Gold, Zach	7/31/2024	1.3	Prepare mapping of all trade claims to contract database
Gold, Zach	7/31/2024	0.8	Review of latest draft lease and sublease documentation
Gold, Zach	7/31/2024	0.7	Review and update presentation on certain lease considerations
Gold, Zach	7/31/2024	0.3	Call with A. Liv-Feyman, M. Schorr (A&M) regarding vendor contract deck updates
Gold, Zach	7/31/2024	0.4	Review weekly items list and draft workplan to complete same; emails to team re: next-steps
Gold, Zach	7/31/2024	1.7	Review and update equipment leasing slides for contract overview deck
Liv-Feyman, Alec	7/31/2024	0.3	Call with Z. Gold, M. Schorr (A&M) regarding vendor contract deck updates
Maginniss, Lee	7/31/2024	0.9	Revise customer counter-proposal to reflect internal discussions
Maginniss, Lee	7/31/2024	1.0	Summarize customer negotiations outcomes and potential next steps

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Maginniss, Lee	7/31/2024	0.7	Call with Paul Weiss and A&M Team (B. Bergamo) regarding customer negotiation strategy
Maginniss, Lee	7/31/2024	0.5	Calls with A&M Team (B. Bergamo) regarding negotiations update
Maginniss, Lee	7/31/2024	0.8	Meeting with Customer, EVA Management (JP. Taylor, T. Meth, J. Geraghty), and A&M (B. Bergamo) regarding customer go-forward operations
Maginniss, Lee	7/31/2024	0.5	Meeting with EVA Management (JP. Taylor, T. Meth, J. Geraghty), Paul Weiss, and A&M (B. Bergamo) regarding customer strategy
Matthaeus, Christian	7/31/2024	1.9	Review contract database for vendor-specific assumption and rejection justifications and provide feedback
Matthaeus, Christian	7/31/2024	1.8	Review analysis of vendor rejection damages and provide additional edits
Matthaeus, Christian	7/31/2024	1.3	Revise analysis of potential cure costs and potential for discounts
Noonan, Jake	7/31/2024	2.1	Review utility provider contracts to determine contract rejection damages
Noonan, Jake	7/31/2024	1.8	Review production expense contracts and determine termination fee / contract rejection damage
Noonan, Jake	7/31/2024	0.6	Update cure cost calculations and summaries to exclude terminated contracts
Noonan, Jake	7/31/2024	1.3	Review contract assumption / rejection recommendations for vessel, customer and procured pellet contracts
Schorr, Matson	7/31/2024	0.3	Call with Z. Gold, A. Liv-Feyman (A&M) regarding vendor contract deck updates
Schorr, Matson	7/31/2024	0.6	Update vendor contract deck with pricing and minimums associated with utility suppliers
Schorr, Matson	7/31/2024	1.1	Analyze contracts for unregulated utility providers to determine minimums under contract
Schorr, Matson	7/31/2024	1.3	Update vendor contract deck with remaining prepetition liabilities and cure costs associated with specific utility providers in unregulated markets
Schorr, Matson	7/31/2024	1.9	Prepare variance analysis comparing invoice data for specific utility providers with contract minimums
Thornton, Nick	7/31/2024	0.8	Prepare employee contract summary output for internal review
Subtotal		996.9	

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Bergamo, Brett	7/1/2024	0.4	Call with AHG Advisors, V&E, Lazard, and A&M regarding case update
Callerio, Lorenzo	7/1/2024	0.3	Call with H. Berry (Evercore) to discuss certain questions on claims
Maginniss, Lee	7/1/2024	0.6	Call with European customer to discuss contracting options
Mosley, Peter	7/1/2024	0.5	Call with M. Rajcevich (A&M) regarding diligence
Mosley, Peter	7/1/2024	0.9	Review intercompany diligence presentation
Rajcevich, Mark	7/1/2024	0.5	Call with P. Mosley (A&M) regarding diligence
Shiffman, David	7/1/2024	0.4	Call with AHG Advisors, V&E, Lazard, and A&M regarding case update
Sohr, Kevin	7/1/2024	0.2	Call with AHG re: variance reporting package
Walker, William	7/1/2024	0.4	Correspond with A&M team regarding approval of Evercore diligence requests
Walker, William	7/1/2024	0.7	Review diligence questions from Evercore
Walker, William	7/1/2024	1.3	Draft responses to diligence questions for internal review
Winter, Chris	7/1/2024	1.3	Prepare Evercore diligence package for distribution to the Company
Winter, Chris	7/1/2024	0.6	Draft email to the Company regarding recurring Evercore diligence items
Bergamo, Brett	7/2/2024	0.4	Call with AHG Advisors on RTB negotiations
Callerio, Lorenzo	7/2/2024	0.4	Call with H. Berry (Evercore) and to discuss certain diligence requests
Maginniss, Lee	7/2/2024	0.8	Call with European customer to negotiate contract terms
Thornton, Nick	7/2/2024	0.6	Incorporate new diligence requests into diligence tracker 7.2
Bergamo, Brett	7/3/2024	0.2	Call with AHG Advisors on RTB negotiations
Mosley, Peter	7/3/2024	0.4	Call with M. Rajcevich (A&M) regarding diligence and negotiation timeline
Rajcevich, Mark	7/3/2024	0.3	Correspond with various Evercore and A&M personnel regarding customer negotiation status updates
Rajcevich, Mark	7/3/2024	0.4	Call with P. Mosley (A&M) regarding diligence and negotiation timeline
Winter, Chris	7/3/2024	0.7	Upload board minutes to the virtual data room for the Ad Hoc Group
Shiffman, David	7/5/2024	0.7	Correspondence with Company regarding information sharing related to Epes weekly reports

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Thornton, Nick	7/5/2024	1.1	Reconcile internal and external diligence trackers to reflect answers provided as of 7.6
Thornton, Nick	7/7/2024	0.7	Update diligence tracker to reflect newly added parties
Bergamo, Brett	7/8/2024	1.3	Develop AHG due diligence responses for review
Mosley, Peter	7/8/2024	0.9	Review intercompany analysis
Mosley, Peter	7/8/2024	0.4	Correspondence with PW team regarding intercompany balances
Sohr, Kevin	7/8/2024	0.3	Prepare for call with AHG re: liquidity update
Thornton, Nick	7/8/2024	0.4	Prepare diligence request report for external distribution
Walker, William	7/8/2024	0.6	Review additional diligence questions from Evercore
Winter, Chris	7/8/2024	0.4	Review monthly year-to-date spend at Epes for responses to Evercore diligence questions
Bergamo, Brett	7/9/2024	1.9	Develop certain slides for the AHG presentation
Bergamo, Brett	7/9/2024	0.8	Call with A&M team (A. Chhikara, W. Davidson) regarding AHG and Board updates
Callerio, Lorenzo	7/9/2024	0.9	Review and updated the diligence trackers
Chhikara, Aman	7/9/2024	0.8	Call with A&M team (B. Bergamo, W. Davidson) regarding AHG and Board updates
Davidson, Wyatt	7/9/2024	0.8	Call with A&M team (B. Bergamo, A. Chhikara) regarding AHG and Board updates
Mosley, Peter	7/9/2024	0.9	Review post-petition intercompany forecast
Rajceovich, Mark	7/9/2024	0.4	Correspond with various Enviva and A&M personnel regarding preparation of agenda for weekly meeting with the Ad Hoc Group and their advisors
Thornton, Nick	7/9/2024	0.4	Incorporate additional diligence requests into tracker as of 7.9
Callerio, Lorenzo	7/10/2024	0.3	Call with H. Berry (Evercore) re: certain open diligence items
Davidson, Wyatt	7/10/2024	1.4	Update 7/11 AHG presentation to reflect new information
Mosley, Peter	7/10/2024	1.0	Calls with M. Rajceovich (A&M) regarding diligence and negotiation timeline
Rajceovich, Mark	7/10/2024	1.0	Calls with P. Mosley (A&M) regarding diligence and negotiation timeline
Rajceovich, Mark	7/10/2024	1.2	Review and revise weekly update presentation materials for call with various Ad Hoc group members and their advisors
Walker, William	7/10/2024	0.2	Review diligence questions sent by Evercore

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Bergamo, Brett	7/11/2024	0.7	Call with EVA Management (G. Nunziata, J. Paral), AHG, AHG principles, A&M, V&E, Paul Weiss and Lazard for weekly AHG update
Callerio, Lorenzo	7/11/2024	0.2	Call with H. Berry (Evercore) re: open diligence items
Liv-Feyman, Alec	7/11/2024	0.9	Review diligence related documents prior to VDR upload
Mosley, Peter	7/11/2024	0.2	Correspondence with A&M and PW teams regarding intercompany analysis
Shiffman, David	7/11/2024	0.7	Weekly Management call with AHG and advisors to review business updates
Thornton, Nick	7/11/2024	1.4	Prepare business plan diligence responses for AHG
Winter, Chris	7/11/2024	0.3	Upload the Vendor Payments Report for WE 7/5 to the virtual data room
Winter, Chris	7/11/2024	0.3	Upload the Intercompany Monthly Report for June 2024 to the virtual data room
Winter, Chris	7/11/2024	0.4	Review and updated permissions related to Epes reporting in the virtual data room
Winter, Chris	7/11/2024	0.3	Upload the Liquidity Certificate for WE 7/5 to the virtual data room
Liv-Feyman, Alec	7/12/2024	0.7	Review diligence materials to be uploaded for monthly reporting deadline
Matthaeus, Christian	7/12/2024	0.2	Correspondence with Ad Hoc Group advisors regarding status of proposed trade agreement
Walker, William	7/12/2024	0.7	Correspond with A&M team regarding weekly reports sent to McCurdy consulting
Callerio, Lorenzo	7/15/2024	0.6	Update the latest diligence trackers
Sohr, Kevin	7/15/2024	0.3	Prepare for call with AHG re: liquidity update
Sohr, Kevin	7/15/2024	0.5	Call with AHG re: variance reporting package and new budget
Winter, Chris	7/15/2024	0.2	Upload Updated Budget excel model to the virtual data room for the Ad Hoc Group and UCC
Winter, Chris	7/15/2024	0.3	Draft email to the Company regarding Evercore diligence items for April & May 2024
Callerio, Lorenzo	7/17/2024	0.9	Review the additional diligence requests received from Evercore
Rajceovich, Mark	7/17/2024	1.1	Receive and revise customer negotiation presentation for meeting with Ad Hoc Group and their advisors
Thornton, Nick	7/17/2024	1.2	Incorporate and assign new diligence requests in tracker
Walker, William	7/17/2024	0.9	Prepare summary of plant production vs. capacity to inform diligence responses

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Walker, William	7/17/2024	0.6	Correspond with A&M team regarding plant capacity
Bergamo, Brett	7/18/2024	0.7	Develop AHG materials to satisfy certain diligence requests
Callerio, Lorenzo	7/18/2024	0.9	Prepare an analysis of the UCC open items and discuss it with the workstream leads
Sohr, Kevin	7/18/2024	0.9	Prepare responses on diligence questions received from NMTC counsel
Liv-Feyman, Alec	7/19/2024	0.3	Call with N. Thornton, and C. Winter (A&M) to review diligence requests received from counsel to Wilmington Trust
Shiffman, David	7/19/2024	1.3	Correspondence with AHG advisors regarding mgmt dashboards and other diligence requests
Thornton, Nick	7/19/2024	0.3	Call with A. Liv-Feyman, and C. Winter (A&M) to review diligence requests received from counsel to Wilmington Trust
Thornton, Nick	7/19/2024	1.1	Aggregate responses for local counsel diligence requests
Thornton, Nick	7/19/2024	0.8	Reconcile internal and external diligence trackers to ensure consistency
Thornton, Nick	7/19/2024	0.6	Incorporate and assign additional AHG diligence requests in diligence tracker 7.19
Winter, Chris	7/19/2024	0.3	Call with N. Thornton, A. Liv-Feyman (A&M) to review diligence requests received from counsel to Wilmington Trust
Winter, Chris	7/19/2024	0.6	Compile vendor contracts related to Epes construction for diligence requests from the AHG
Walker, William	7/20/2024	0.7	Draft responses to AHG diligence for internal review
Walker, William	7/20/2024	0.6	Review latest diligence questions from Evercore to provide timelines for responses
Callerio, Lorenzo	7/21/2024	0.6	Review certain documents as requested by PW
Thornton, Nick	7/21/2024	0.6	Prepare correspondence to counsel related to certain data room permissions
Bergamo, Brett	7/22/2024	0.3	Call with J. Geraghty (Enviva), L. Callerio (A&M) re: diligence items to be approved
Bergamo, Brett	7/22/2024	0.4	Call with various DavisPolk, Evercore, PW, V&E, Lazard and A&M personnel to discuss case updates and information requests
Callerio, Lorenzo	7/22/2024	0.3	Call with J. Geraghty (Enviva), B. Bergamo (A&M) re: diligence items to be approved
Callerio, Lorenzo	7/22/2024	0.3	Call with the A&M team to discuss certain data requests
Callerio, Lorenzo	7/22/2024	0.2	Call with N. Thornton (A&M) to discuss the AHG diligence requests
Callerio, Lorenzo	7/22/2024	0.3	Call with H. Berry (Evercore) re: open diligence items

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Rajceovich, Mark	7/22/2024	0.4	Call with various DavisPolk, Evercore, PW, V&E, Lazard and A&M personnel to discuss case updates and information requests
Ravishankar, Karthik	7/22/2024	0.9	Working session with W. Walker (A&M) to address capacity / plant permitting requests
Ravishankar, Karthik	7/22/2024	1.2	Working session with W. Walker (A&M) to address plant production and fiber diligence requests
Shiffman, David	7/22/2024	0.4	Call with various DavisPolk, Evercore, PW, V&E, Lazard and A&M personnel to discuss case updates and information requests
Shiffman, David	7/22/2024	0.7	Correspondence with AHG advisors regarding timing of business update call with Management
Shiffman, David	7/22/2024	1.3	Correspondence with A&M team regarding AHG advisor diligence requests
Shiffman, David	7/22/2024	0.3	Weekly DIP liquidity call with AHG and advisors
Sohr, Kevin	7/22/2024	0.3	Call with AHG re: liquidity update
Swaminathan, Sheshan	7/22/2024	0.3	Call with the A&M team to discuss certain data requests
Thornton, Nick	7/22/2024	0.3	Call with the A&M team to discuss certain data requests
Thornton, Nick	7/22/2024	0.2	Call with L. Callerio (A&M) to discuss the AHG diligence requests
Walker, William	7/22/2024	1.3	Review wood dashboard materials in response to questions from Evercore
Walker, William	7/22/2024	0.9	Working session with K. Ravishankar (A&M) to address capacity / plant permitting requests
Walker, William	7/22/2024	0.7	Review company provided capital deployment update for responses to diligence questions
Walker, William	7/22/2024	0.9	Review VDR for published materials already shared with lender advisors
Walker, William	7/22/2024	0.6	Correspond with A&M team regarding distribution of capital update materials
Walker, William	7/22/2024	1.2	Working session with K. Ravishankar (A&M) to address plant production and fiber diligence requests
Callerio, Lorenzo	7/23/2024	0.3	Call with H. Berry (Evercore) re: open diligence items
Maginniss, Lee	7/23/2024	1.2	Meeting with customer and EVA management (T. Meth, JP. Taylor) to negotiate contract terms
Thornton, Nick	7/23/2024	1.1	Incorporate new diligence requests from AHG into internal tracker
Walker, William	7/23/2024	2.3	Prepare outline of plant production vs. capacity in response to request from Evercore
Walker, William	7/23/2024	0.7	Correspond with A&M team regarding new diligence requests from Evercore

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Bergamo, Brett	7/24/2024	0.5	Meeting with AHG Advisors regarding customer negotiations, A&M Team (L. Maginniss, D. Shiffman)
Callerio, Lorenzo	7/24/2024	0.7	Review and edit the updated diligence trackers
Callerio, Lorenzo	7/24/2024	0.6	Call with J. Geraghty (Enviva) to discuss certain AHG diligence items
Callerio, Lorenzo	7/24/2024	0.2	Call with H. Berry (Evercore) to discuss certain questions on claims
Maginniss, Lee	7/24/2024	0.5	Meeting with AHG Advisors regarding customer negotiations, A&M Team (B. Bergamo, D. Shiffman)
Shiffman, David	7/24/2024	0.5	Call with AHG advisors to review latest customer negotiation update
Sohr, Kevin	7/24/2024	0.5	Call with Evercore re: customer update
Thornton, Nick	7/24/2024	0.6	Prepare certain legal documents for upload to data room
Thornton, Nick	7/24/2024	1.7	Prepare summary of outstanding diligence items for week ending July 26
Walker, William	7/24/2024	0.4	Correspond with A&M team regarding inclusion of GST figures in Evercore data requests
Walker, William	7/24/2024	0.4	Correspond with M. Dickey (EVA) regarding diligence data requests
Walker, William	7/24/2024	0.7	Prepare outline of BDT to GST figures in response to data request from Evercore
Walker, William	7/24/2024	0.8	Draft memo to A&M team with fulfilled data requests to be sent to company for approval prior to sharing
Callerio, Lorenzo	7/25/2024	0.3	Call with J. Geraghty (Enviva) to discuss certain AHG diligence items
Callerio, Lorenzo	7/25/2024	0.3	Call with N. Thornton (A&M) re: AHG diligence requests
Callerio, Lorenzo	7/25/2024	0.6	Call with Evercore and A&M to discuss the biweekly intercompany reporting for week ending 7/26/24
Callerio, Lorenzo	7/25/2024	0.9	Prepare certain documents and responses before circulating them to management for approval
Stubblefield, Wade	7/25/2024	0.6	Call with Evercore and A&M to discuss the biweekly intercompany reporting for week ending 7/26/24
Thornton, Nick	7/25/2024	1.6	Compile and prepare AHG diligence response files for management review
Thornton, Nick	7/25/2024	2.2	Reconcile open diligence items among different interested parties
Thornton, Nick	7/25/2024	0.3	Call with L. Callerio (A&M) re: AHG diligence requests
Thornton, Nick	7/25/2024	1.1	Conduct correspondence related to AHG diligence answers

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Walker, William	7/25/2024	0.7	Draft memo to company operations team providing additional direction for responses to Evercore diligence requests
Walker, William	7/25/2024	0.8	Review data room to verify documents not transferred over in latest VDR refresh
Callerio, Lorenzo	7/26/2024	0.3	Call with J. Paral, P. Mosley (A&M) regarding AHG diligence
Mosley, Peter	7/26/2024	0.3	Call with J. Paral, L. Callerio (A&M) regarding AHG diligence
Thornton, Nick	7/26/2024	1.3	Review and respond to AHG diligence questions re: business plan diligence
Thornton, Nick	7/26/2024	1.2	Review access report to ensure consistency across all data room files
Callerio, Lorenzo	7/28/2024	0.4	Review the updated diligence trackers and prepare a new approval list to be discussed with management
Mosley, Peter	7/28/2024	0.4	Call with B. Banks (EVR) regarding diligence
Shiffman, David	7/29/2024	0.3	Weekly liquidity call with AHG and advisors to review prior week's DIP budget variance report
Sohr, Kevin	7/29/2024	0.3	Call with AHG re: liquidity update
Thornton, Nick	7/29/2024	0.4	Incorporate new diligence requests into AHG tracker
Walker, William	7/29/2024	0.4	Provide data response to A&M team in response to request for supply & demand outlook from Evercore
Walker, William	7/29/2024	0.3	Participate in weekly call with DIP advisors & lenders
Callerio, Lorenzo	7/30/2024	0.6	Prepare some additional responses for approval before sharing them with management
Maginniss, Lee	7/30/2024	0.7	Call with Enviva customer to clarify counter-offer questions
Shiffman, David	7/30/2024	0.4	Prepare materials for weekly AHG discussion with Management
Thornton, Nick	7/30/2024	1.1	Prepare AHG diligence items for management review
Thornton, Nick	7/30/2024	2.1	Prepare summary output of certain dataroom permissions
Walker, William	7/30/2024	0.6	Review updated diligence questions from Evercore
Walker, William	7/30/2024	0.6	Correspond with A&M team regarding diligence response data to be routed for approval
Walker, William	7/30/2024	0.6	Correspond with A&M team regarding the status of outstanding diligence items
Walker, William	7/30/2024	1.1	Prepare fiber data in response to request from Evercore
Walker, William	7/30/2024	0.8	Draft responses to diligence requests from private side DIP lender
Callerio, Lorenzo	7/31/2024	0.3	Call with H. Berry (Evercore) to discuss certain questions on claims

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Shiffman, David	7/31/2024	0.6	Correspondence with PW and Lazard regarding information sharing with secured creditors advisors
Subtotal		106.9	

Coordination and Communication with UCC

Professional	Date	Hours	Activity
Bergamo, Brett	7/1/2024	1.6	Develop UCC diligence responses to certain requests
Callerio, Lorenzo	7/1/2024	1.0	Review and edit the updated diligence trackers including the latest responses prepared for Alix
Shiffman, David	7/1/2024	2.3	Respond to UCC diligence requests re: business plan diligence
Thornton, Nick	7/1/2024	1.1	Reconcile UCC diligence trackers to include recently provided answers to outstanding requests 6.7.1
Thornton, Nick	7/1/2024	0.9	Prepare certain UCC diligence documents for upload to data room
Thornton, Nick	7/1/2024	1.3	Prepare summary of certain UCC diligence requests for external distribution
Walker, William	7/1/2024	0.6	Review diligence responses to questions from Alix Partners
Harmon, Kara	7/3/2024	0.6	Review critical vendor payment analysis to respond to inquire from UCC advisors
Shiffman, David	7/3/2024	2.2	Review diligence responses to UCC and AHG advisors and discuss with EVA and A&M teams
Thornton, Nick	7/3/2024	0.9	Prepare certain files to upload to UCC data room
Callerio, Lorenzo	7/8/2024	0.8	Review the updated UCC diligence trackers
Mosley, Peter	7/8/2024	0.4	Review diligence requests from UCC
Mosley, Peter	7/8/2024	0.3	Correspondence with PW team regarding UCC diligence
Sohr, Kevin	7/8/2024	0.5	Call with UCC re: liquidity update
Callerio, Lorenzo	7/10/2024	0.5	Calls with P. Mosley regarding UCC diligence and LQA exhibit
Mosley, Peter	7/10/2024	0.4	Correspondence with PW team regarding UCC diligence
Mosley, Peter	7/10/2024	0.4	Review UCC diligence requests
Mosley, Peter	7/10/2024	0.5	Calls with L. Callerio regarding UCC diligence and LQA exhibit
Thornton, Nick	7/10/2024	0.9	Incorporate additional diligence answers into tracker for UCC
Callerio, Lorenzo	7/11/2024	0.5	Calls with P. Mosley regarding UCC diligence and LQA exhibit

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

Exhibit D

Coordination and Communication with UCC

Professional	Date	Hours	Activity
Chhikara, Aman	7/11/2024	1.7	Update diligence requests for revised RTB expected landing point and update business plan
Mosley, Peter	7/11/2024	0.5	Calls with L. Callerio (A&M) regarding UCC diligence and LQA exhibit
Callerio, Lorenzo	7/12/2024	0.9	Participate in a call with the Alix team, F. Zepeda (A&M) to discuss the prepetition I/C overview
Shiffman, David	7/12/2024	0.5	Weekly liquidity call with UCC advisors
Shiffman, David	7/12/2024	1.9	Review outstanding UCC diligence requests with A&M team and prepare draft responses
Sohr, Kevin	7/12/2024	0.7	Call with UCC advisors re: liquidity updates
Thornton, Nick	7/12/2024	0.8	Reconcile outstanding diligence items between external and internal UCC trackers
Walker, William	7/12/2024	0.9	Review VDR files & permissions to gather Epes construction materials shared with UCC Advisors
Walker, William	7/12/2024	0.9	Review VDR for Epes related items shared with UCC
Walker, William	7/12/2024	0.5	Participate in weekly call with UCC advisors
Walker, William	7/12/2024	0.4	Review UCC data requests provided by A. Valentini (Alix)
Zepeda, Fernando	7/12/2024	0.9	Participate in a call with the Alix team, L. Callerio (A&M) to discuss the prepetition I/C overview
Thornton, Nick	7/15/2024	1.1	Review and respond to UCC diligence questions
Mosley, Peter	7/16/2024	0.6	Review UCC diligence list
Shiffman, David	7/16/2024	0.5	Call with UCC advisors re: budget update
Sohr, Kevin	7/16/2024	0.5	Call with UCC advisors re: budget update
Thornton, Nick	7/16/2024	1.1	Reconcile outstanding diligence items related to UCC inquiries
Callerio, Lorenzo	7/17/2024	0.2	Call with N. Thornton (A&M) to discuss the updated UCC diligence tracker
Callerio, Lorenzo	7/17/2024	0.5	Calls with P. Mosley regarding UCC diligence and LQA exhibit
Callerio, Lorenzo	7/17/2024	0.6	Review the list of the open requests received from the UCC
Callerio, Lorenzo	7/17/2024	0.4	Prepare a response to certain requests received from Alix
Matthaeus, Christian	7/17/2024	0.4	Respond to diligence email inquires from UCC Advisors
Mosley, Peter	7/17/2024	0.5	Calls with L. Callerio (A&M) regarding UCC diligence and LQA exhibit
Thornton, Nick	7/17/2024	0.2	Call with L. Callerio (A&M) to discuss the updated UCC diligence tracker

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

Exhibit D

Coordination and Communication with UCC

Professional	Date	Hours	Activity
Thornton, Nick	7/17/2024	0.9	Prepare internal correspondence re: outstanding UCC diligence items
Callerio, Lorenzo	7/18/2024	0.9	Call with various Akin, AlixPartners, PW, Lazard and A&M personnel to discuss business plan, plan considerations, and other items
Callerio, Lorenzo	7/18/2024	0.5	Calls with P. Mosley regarding UCC diligence and LQA exhibit
Callerio, Lorenzo	7/18/2024	0.4	Prepare certain documents for management approval re: UCC requests
Matthaeus, Christian	7/18/2024	0.3	Discuss diligence requests from UCC advisors
Mosley, Peter	7/18/2024	0.9	Meeting with UCC Advisors, A&M (L. Callerio, M. Rajceovich), Paul Weiss and Lazard
Mosley, Peter	7/18/2024	1.5	Calls with M. Rajceovich (A&M) regarding UCC diligence and customer claims
Mosley, Peter	7/18/2024	0.5	Calls with L. Callerio (A&M) regarding UCC diligence and LQA exhibit
Mosley, Peter	7/18/2024	0.6	Calls with M. Colarossi (PW) regarding customer claims
Rajceovich, Mark	7/18/2024	1.5	Calls with P. Mosley (A&M) regarding UCC diligence and customer claims
Rajceovich, Mark	7/18/2024	0.9	Call with various Akin, AlixPartners, PW, Lazard and A&M personnel to discuss business plan, plan considerations, and other items
Shiffman, David	7/18/2024	1.6	Gather data and prepare response related to capex diligence questions from UCC advisors
Shiffman, David	7/18/2024	2.3	Prepare responses to UCC diligence questions on business plan
Thornton, Nick	7/18/2024	0.7	Prepare UCC diligence response summary for internal distribution
Thornton, Nick	7/18/2024	0.6	Aggregate responses to UCC diligence items
Walker, William	7/18/2024	0.7	Review diligence questions sent by AlixPartners
Walker, William	7/18/2024	0.4	Update deadlines for other UCC diligence questions requiring additional input and analysis
Walker, William	7/18/2024	1.3	Draft responses to UCC diligence questions
Callerio, Lorenzo	7/19/2024	0.6	Update UCC diligence trackers including comments and updates
Callerio, Lorenzo	7/19/2024	0.5	Calls with P. Mosley regarding UCC diligence and LQA exhibit
Callerio, Lorenzo	7/19/2024	0.2	Call with N. Thornton (A&M) re: UCC open diligence items
Mosley, Peter	7/19/2024	0.7	Review updated UCC diligence request list and tracker
Mosley, Peter	7/19/2024	0.5	Calls with L. Callerio (A&M) regarding UCC diligence and LQA exhibit

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

Exhibit D

Coordination and Communication with UCC

Professional	Date	Hours	Activity
Mosley, Peter	7/19/2024	0.2	Correspondence with A&M team regarding UCC diligence
Shiffman, David	7/19/2024	0.9	Correspondence with A&M team regarding status of UCC diligence requests
Shiffman, David	7/19/2024	0.5	Weekly DIP reporting call with UCC advisors
Sohr, Kevin	7/19/2024	0.5	Call with UCC re: liquidity update
Thornton, Nick	7/19/2024	0.2	Call with L. Callerio (A&M) re: UCC open diligence items
Walker, William	7/19/2024	0.5	Correspond with A&M team on weekly reporting to UCC
Walker, William	7/19/2024	0.5	Participate in weekly call with UCC advisors
Callerio, Lorenzo	7/20/2024	0.2	Call with P. Mosley (A&M) regarding UCC diligence and LQA exhibit
Mosley, Peter	7/20/2024	0.2	Call with L. Callerio (A&M) regarding UCC diligence and LQA exhibit
Thornton, Nick	7/20/2024	0.7	Incorporate and assign new UCC diligence items internally
Callerio, Lorenzo	7/21/2024	0.5	Call with P. Mosley regarding UCC diligence and LQA exhibit
Mosley, Peter	7/21/2024	0.5	Call with L. Callerio (A&M) regarding UCC diligence and LQA exhibit
Thornton, Nick	7/22/2024	2.2	Prepare responses for certain UCC diligence items 7.22
Walker, William	7/22/2024	1.1	Draft responses to UCC diligence questions related to production & capacity
Harmon, Kara	7/23/2024	0.4	Review UCC pre-petition payments reporting for June to confirm accuracy prior to sending to advisors
Thornton, Nick	7/23/2024	0.9	Reconcile outstanding UCC diligence items and distribute summary internally
Walker, William	7/23/2024	0.4	Correspond with A&M team regarding approvals of diligence requests from Alix
Walker, William	7/24/2024	0.9	Draft memo to M. Dickey (EVA) regarding updated diligence related UCC data requests
Callerio, Lorenzo	7/25/2024	0.6	Prepare a list of additional responses to the UCC to be distributed for approval
Thornton, Nick	7/25/2024	0.7	Compile and prepare UCC diligence response files for management review
Thornton, Nick	7/25/2024	1.7	Prepare summary of outstanding UCC diligence items and associated ETA
Walker, William	7/25/2024	0.4	Correspond with A&M team to verify UCC diligence responses
Shiffman, David	7/26/2024	0.5	Weekly liquidity call with UCC advisors

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

Exhibit D

Coordination and Communication with UCC

Professional	Date	Hours	Activity
Sohr, Kevin	7/26/2024	0.5	Call with UCC re: liquidity update
Thornton, Nick	7/26/2024	1.9	Review and respond to UCC diligence questions
Thornton, Nick	7/26/2024	0.8	Conduct correspondence related to UCC diligence answers
Thornton, Nick	7/28/2024	0.6	Prepare summary of outstanding UCC diligence items for internal review
Maginniss, Lee	7/29/2024	0.6	Meeting with Lazard (C. Tempke, J. Wild, S. De la Torre, V. Yang) to assess exit financing next steps
Walker, William	7/29/2024	0.4	Correspond with M. Dickey (EVA) regarding responses to UCC diligence questions
Thornton, Nick	7/31/2024	0.9	Reconcile outstanding diligence items across internal and external UCC trackers 7.31
Subtotal		74.8	

Employee Compensation Plans

Professional	Date	Hours	Activity
Yudell, Vance	7/15/2024	0.9	Review order regarding KEIP participant amounts
Callerio, Lorenzo	7/17/2024	0.3	Call with L. Liberman (PW) to discuss certain contract rejections assumptions
Subtotal		1.2	

Financial Analysis

Professional	Date	Hours	Activity
Burns, Rachel	7/1/2024	1.8	Develop variance walk analysis for corporate G&A
Burns, Rachel	7/1/2024	1.2	Develop variance walk analysis for regional G&A
Ravishankar, Karthik	7/1/2024	2.4	Review June month operational headwinds trend analysis
Ravishankar, Karthik	7/1/2024	2.6	Reconcile May actuals across company production reporting sources and business plan
Burns, Rachel	7/2/2024	2.1	Develop comparison of G&A actual file vs. trial balance actual data
Liv-Feyman, Alec	7/2/2024	2.4	Prepare plant analysis for distance by port
Liv-Feyman, Alec	7/2/2024	1.2	Update plant analysis for metrics related to plant / port
Ravishankar, Karthik	7/2/2024	1.2	Review plant operational headwinds analysis

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Walker, William	7/2/2024	0.6	Review Epes forecast budget summary provided by C. Winter (A&M)
Walker, William	7/2/2024	0.8	Correspond with A&M team regarding variances in construction budget
Walker, William	7/2/2024	1.7	Review Epes construction variance model
Winter, Chris	7/2/2024	1.6	Review and reconcile Plant Port P&Ls for the updated business plan presentation
Winter, Chris	7/2/2024	1.2	Review and update the plant initiatives charts for the updated business plan presentation
Bergamo, Brett	7/3/2024	0.1	Call with G. Nunziata (EVA) regarding pathway forward
Maginniss, Lee	7/3/2024	0.3	Call with the A&M team to discuss case milestones and plan of action
Ravishankar, Karthik	7/3/2024	1.3	Create reporting update for June '24
Ravishankar, Karthik	7/3/2024	2.6	Synthesize takeaways for headwinds, tailwinds, and any other impacts to forecast variances
Ravishankar, Karthik	7/3/2024	2.3	Analyze plant operational performance
Ravishankar, Karthik	7/3/2024	0.4	Review and analyze plant production data
Shiffman, David	7/3/2024	0.3	Call with the A&M team to discuss case milestones and plan of action
Walker, William	7/3/2024	1.4	Review responses to Epes related vendor questions from J. Moore (EVA)
Winter, Chris	7/3/2024	2.1	Prepare updates to all procured wood and usage charts in the business plan presentation
Rajceovich, Mark	7/4/2024	0.4	Correspond with various Evercore and A&M personnel regarding shipment status for customer and transition plan
Rajceovich, Mark	7/5/2024	0.7	Review updated operating statistics and plant-level discussions regarding recent performance
Ravishankar, Karthik	7/5/2024	1.6	Identify potential for future operational issues based on July trend by plant
Ravishankar, Karthik	7/5/2024	2.3	Review plant operational report for 7/3 - 7/4
Ravishankar, Karthik	7/5/2024	1.4	Update plant productions tracking with July MTD data
Walker, William	7/5/2024	1.3	Reconcile fee forecast with historical actuals
Walker, William	7/5/2024	1.2	Review monthly production summary review and provide feedback
Walker, William	7/5/2024	0.4	Correspond with A&M team regarding fee forecast details
Walker, William	7/5/2024	0.9	Draft memo outlining key changes to workstreams since the petition date

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Winter, Chris	7/5/2024	1.6	Prepare observations related to the procured wood and usage slides in the business plan presentation
Winter, Chris	7/5/2024	0.7	Prepare revisions to the business plan initiatives slides in the business plan presentation per comments from the Company
Winter, Chris	7/5/2024	0.6	Review business plan initiatives in latest business plan presentation
Rajceovich, Mark	7/8/2024	1.4	Receive and review updated analytics on recent operating performance
Ravishankar, Karthik	7/8/2024	2.4	Analyze plant production data for July MTD
Ravishankar, Karthik	7/8/2024	0.8	Update fiber initiatives commentary with company feedback
Ravishankar, Karthik	7/8/2024	0.8	Create reporting update for July MTD
Ravishankar, Karthik	7/8/2024	1.1	Working session with C. Winter (A&M) to reconcile procured wood and usage data from the Company
Ravishankar, Karthik	7/8/2024	1.7	Review WAY Q2 fiber utilization
Ravishankar, Karthik	7/8/2024	0.4	Extract plant production data for July MTD
Ravishankar, Karthik	7/8/2024	1.7	Synthesize takeaways for headwinds, tailwinds, and any other impacts to forecast variances
Ravishankar, Karthik	7/8/2024	0.6	Correspond with M. Dickey (EVA) for updates with June actuals
Walker, William	7/8/2024	0.8	Review production status update
Winter, Chris	7/8/2024	1.1	Working session with K. Ravishankar (A&M) to reconcile procured wood and usage data from the Company
Winter, Chris	7/8/2024	0.7	Review procured wood analysis to reconcile fiber data per comments received from the Company
Burns, Rachel	7/9/2024	2.3	Update SG&A variance analysis to include certain changes
Rajceovich, Mark	7/9/2024	1.1	Receive and review transaction cost analysis for tax purposes
Ravishankar, Karthik	7/9/2024	2.4	Create overview outlining production headwinds, operational updates, and any key safety event callouts
Ravishankar, Karthik	7/9/2024	1.9	Analyze data for production forecast misses and shortfalls
Ravishankar, Karthik	7/9/2024	0.3	Extract plant operational data for 7/8
Ravishankar, Karthik	7/9/2024	0.6	Update plant summary analyses with latest personnel assumptions
Ravishankar, Karthik	7/9/2024	0.6	Correspond w M. Dickey (EVA) related to updated plant operations details
Walker, William	7/9/2024	0.7	Correspond with A&M team on cadence for updating cash forecast model with latest construction plans

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Walker, William	7/9/2024	0.7	Correspond with A&M team regarding payroll forecast
Walker, William	7/9/2024	0.9	Review Construction budget updates prior to sharing with company
Walker, William	7/9/2024	1.4	Update budget to budget variance model to understand key changes by line item
Chhikara, Aman	7/10/2024	1.4	Update Contract Status for ongoing discussions on customers
Ravishankar, Karthik	7/10/2024	1.7	Review production RSQ v Interim v tentative Final BP forecast outcomes
Walker, William	7/10/2024	1.3	Review key workstreams to develop appropriate forecast amounts
Walker, William	7/10/2024	0.6	Correspond with A&M team on key workstreams
Bergamo, Brett	7/11/2024	1.1	Call with EVA (JP. Taylor, G. Lungsdin) and A&M (A. Chhikara) regarding updated ship schedule
Bergamo, Brett	7/11/2024	1.0	Call with EVA (JP. Taylor, G. Lungsdin) and A&M (W. Davidson) regarding updated ship schedule
Burns, Rachel	7/11/2024	2.3	Review initial SG&A bridge for May and June actuals
Burns, Rachel	7/11/2024	1.8	Update slide structure for G&A and market demand in business plan deck
Chhikara, Aman	7/11/2024	1.1	Call with EVA (JP. Taylor, G. Lungsdin) and A&M (B. Bergamo) regarding updated ship schedule
Davidson, Wyatt	7/11/2024	1.0	Call with EVA (JP. Taylor, G. Lungsdin) and A&M (B. Bergamo) regarding updated ship schedule
Fernandes Ferreira, JV	7/11/2024	0.6	Call with A&M team regarding plant analysis updates walkthrough
Gold, Zach	7/11/2024	0.6	Call with A&M team regarding plant analysis updates walkthrough
Ravishankar, Karthik	7/11/2024	0.9	Update 2024 procured fiber actuals through June '24
Ravishankar, Karthik	7/11/2024	0.3	Extract latest fiber procurement actuals
Shiffman, David	7/11/2024	1.6	Review latest estimates for plant wind down costs
Swaminathan, Sheshan	7/11/2024	0.6	Call with A&M team regarding plant analysis updates walkthrough
Thornton, Nick	7/11/2024	2.2	Update financial analysis related to certain related party transactions
Thornton, Nick	7/11/2024	1.2	Prepare wind down outputs for internal distribution
Walker, William	7/11/2024	0.6	Call with A&M team regarding plant analysis updates walkthrough
Walker, William	7/11/2024	0.5	Correspond with A&M team regarding professional fee accruals
Walker, William	7/11/2024	1.2	Review materials related to plant wind-down budget

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Walker, William	7/11/2024	1.7	Reconcile plant scorecard materials with plant by plant production & DAP model
Walker, William	7/11/2024	1.2	Review plant model to understand potential follow on impacts of plant shutdown
Walker, William	7/11/2024	0.8	Update plant support supplement commentary to align with upcoming board deck
Winter, Chris	7/11/2024	1.8	Prepare revisions to the business plan model for updates to the 2024 and 2025 capex forecasts
Winter, Chris	7/11/2024	2.4	Prepare updates to the business plan presentation for updates to the capex forecast
Burns, Rachel	7/12/2024	1.8	Update business plan deck for SG&A changes
Fernandes Ferreira, JV	7/12/2024	0.9	Call with W. Walker, K. Ravishankar (A&M) regarding YTD production variance drivers
Ravishankar, Karthik	7/12/2024	0.9	Call with W. Walker, J. Fernandes (A&M) regarding YTD production variance drivers
Walker, William	7/12/2024	0.9	Call with K. Ravishankar, J. Fernandes (A&M) regarding YTD production variance drivers
Walker, William	7/12/2024	0.7	Correspond with A&M team regarding forthcoming plant revisions
Walker, William	7/12/2024	0.8	Review YTD production variance deck provided by K. Ravishankar and prepare commentary
Walker, William	7/12/2024	1.4	Review production variance deck to understand sources of YTD results
Walker, William	7/12/2024	0.4	Correspond with A&M team regarding business plan updates
Walker, William	7/12/2024	0.6	Correspond with A&M team regarding Epes capex budget changes
Bergamo, Brett	7/15/2024	0.8	Call with EVA Management (J. Geraghty, G. Nunziata, T. Meth, JP. Taylor, J. Paral), V&E, Paul Weiss
Chhikara, Aman	7/15/2024	0.1	Call with A&M team (W. Davidson) regarding updated ship schedule
Davidson, Wyatt	7/15/2024	0.1	Call with A&M team (A. Chhikara) regarding updated ship schedule
Fernandes Ferreira, JV	7/15/2024	2.7	Build fixed/variable cost comparison analysis for 2.0 footprint evaluation
Ravishankar, Karthik	7/15/2024	0.7	Call with C. Winter (A&M) to discuss updates to the fiber forecasts
Ravishankar, Karthik	7/15/2024	0.3	Call with C. Winter (A&M) to review the fiber forecast variance analysis
Walker, William	7/15/2024	0.9	Review shipping schedule changes on account of recent port issues

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Winter, Chris	7/15/2024	1.7	Prepare updates to the fiber historical mix and forecast based on updated files from the Company
Winter, Chris	7/15/2024	1.2	Prepare variance analysis between most recent and prior versions of the fiber forecast
Winter, Chris	7/15/2024	0.8	Prepare updates to the business plan presentation regarding updated TTM fiber information and observations
Winter, Chris	7/15/2024	0.3	Call with K. Ravishankar (A&M) to review the fiber forecast variance analysis
Winter, Chris	7/15/2024	0.7	Call with K. Ravishankar (A&M) to discuss updates to the fiber forecasts
Winter, Chris	7/15/2024	0.2	Draft internal email regarding the latest Epes tracker for business plan model integration
Winter, Chris	7/15/2024	0.6	Prepare Epes tracker for integration into business plan model
Winter, Chris	7/15/2024	1.3	Prepare updates to TTM fiber usage and \$/BDT charts with June actuals
Bergamo, Brett	7/16/2024	0.3	Call with EVA Management (J. Geraghty) regarding JV Partner meeting
Burns, Rachel	7/16/2024	2.1	Update SG&A forecast and analysis variance deck
Burns, Rachel	7/16/2024	1.8	Conduct SG&A June forecast vs. actual variance
Burns, Rachel	7/16/2024	2.1	Update SG&A forecast model with June actuals
Chhikara, Aman	7/16/2024	0.6	Call with A&M (W. Davidson) regarding NCV adjustments in ship schedule
Davidson, Wyatt	7/16/2024	0.6	Call with A&M (A. Chhikara) regarding NCV adjustments in ship schedule
Fernandes Ferreira, JV	7/16/2024	2.8	Update 2.0 footprint analysis presentation with latest assumptions received on 7.15.2024
Fernandes Ferreira, JV	7/16/2024	2.1	Prepare DAP analysis for 2.0 footprint evaluation
Ravishankar, Karthik	7/16/2024	0.4	Call with C. Winter (A&M) to review procured fiber data
Ravishankar, Karthik	7/16/2024	0.5	Call with M. Dickey (EVA), C. Winter (A&M) to discuss plant P&Ls and fiber forecasts
Winter, Chris	7/16/2024	1.3	Prepare revisions to the plant fiber forecasts per comments from the Company
Winter, Chris	7/16/2024	0.4	Call with K. Ravishankar (A&M) to review procured fiber data
Winter, Chris	7/16/2024	0.9	Review consolidated fiber forecasts and prepare notes and observations in preparation for call with the Company
Winter, Chris	7/16/2024	0.7	Prepare updates to enterprise BDT volume data for June actuals

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Winter, Chris	7/16/2024	0.5	Call with M. Dickey (EVA), K. Ravishankar (A&M) to discuss plant P&Ls and fiber forecasts
Bergamo, Brett	7/17/2024	0.8	Call with EVA (JP. Taylor) and A&M (A. Chhikara, W. Davidson) regarding ship schedule volumes
Burns, Rachel	7/17/2024	2.1	Draft initial SG&A forecast changes by cost account to review with EVA SG&A lead
Chhikara, Aman	7/17/2024	0.8	Call with EVA (JP. Taylor) and A&M (B. Bergamo, W. Davidson) regarding ship schedule volumes
Davidson, Wyatt	7/17/2024	0.8	Call with EVA (JP. Taylor) and A&M (B. Bergamo, A. Chhikara) regarding ship schedule volumes
Burns, Rachel	7/18/2024	1.2	Update SG&A variance deck between interim business plan and latest thinking 6+6 forecast
Burns, Rachel	7/18/2024	2.1	Update SG&A forecast with new July - December forecast
Fernandes Ferreira, JV	7/18/2024	2.6	Update 2.0 footprint analysis with latest commercial/production assumptions
Rajceovich, Mark	7/18/2024	1.7	Receive and review plant wind-down materials
Ravishankar, Karthik	7/18/2024	2.3	Review July MTD plant performance metrics
Winter, Chris	7/18/2024	1.8	Prepare updates to the fiber forecasts with latest wood files provided by the Company
Bergamo, Brett	7/19/2024	0.4	Call with EVA Management (JP. Taylor) regarding
Bergamo, Brett	7/19/2024	0.5	Meeting with A&M team (A. Chhikara) regarding ongoing workstream support
Burns, Rachel	7/19/2024	1.2	Update SG&A forecast model to include internal comments
Burns, Rachel	7/19/2024	2.1	Update SG&A slides in business plan deck
Chhikara, Aman	7/19/2024	0.5	Meeting with A&M team (B. Bergamo) regarding ongoing workstream support
Ravishankar, Karthik	7/19/2024	0.8	Review plant production updates for 7/18
Gold, Zach	7/20/2024	0.6	Call with A. Liv-Feyman (A&M) to review claims sizing estimate
Liv-Feyman, Alec	7/20/2024	0.6	Call with Z. Gold (A&M) to review claims sizing estimate
Liv-Feyman, Alec	7/20/2024	0.7	Update sizing analysis for trade agreement updates
Burns, Rachel	7/22/2024	2.1	Update SG&A 2025 salary & benefits forecast in SG&A model
Gold, Zach	7/22/2024	0.4	Call with A. Liv-Feyman (A&M) to discuss claims sizing categorization updates
Liv-Feyman, Alec	7/22/2024	0.4	Call with Z. Gold (A&M) to discuss claims sizing categorization updates

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Ravishankar, Karthik	7/22/2024	0.6	Update daily production tables
Ravishankar, Karthik	7/22/2024	1.1	Refresh fiber procurement and usage analysis
Ravishankar, Karthik	7/22/2024	1.6	Analyze plant MAC details
Ravishankar, Karthik	7/22/2024	1.6	Refresh plant permitting capacity tables
Ravishankar, Karthik	7/22/2024	1.2	Review plant operational updates for 7.22
Walker, William	7/22/2024	0.4	Correspond with A&M team regarding latest plant status updates
Burns, Rachel	7/23/2024	2.3	Reconcile G&A actuals (trial balance data vs. FP&A actuals file)
Shiffman, David	7/23/2024	0.6	Call with W. Walker (A&M) regarding YTD production variance drivers
Shiffman, David	7/23/2024	0.9	Correspondence with EVA Accounting and Treasury teams regarding potential letter of credit facility
Thornton, Nick	7/23/2024	0.3	Prepare correspondence to human resources related to account transfer process
Walker, William	7/23/2024	0.6	Call with D. Shiffman (A&M) regarding YTD production variance drivers
Walker, William	7/23/2024	1.3	Review and comment on updates to plant and port supplement deck
Burns, Rachel	7/24/2024	2.3	Reconcile regional G&A actuals data with 6+6 file from G&A team and trial balance data in 3SM
Ravishankar, Karthik	7/24/2024	2.7	Prepare analysis re: historical fiber purchasing
Thornton, Nick	7/24/2024	0.6	Prepare payroll reporting trend detail for internal distribution
Walker, William	7/24/2024	0.7	Review updated Epes cost forecast provided by J. Moore (EVA)
Walker, William	7/24/2024	2.7	Update plant & port model to capture the latest financial data from the business plan model
Walker, William	7/24/2024	0.9	Reconcile latest Epes model with prior versions to understand changes & verify accuracy
Burns, Rachel	7/25/2024	2.3	Update mapping for regional G&A in trial balance and identify changes needed to the 3SM for business plan
Burns, Rachel	7/25/2024	2.1	Finalize reconciliation of regional G&A mapping between 6+6 file and trial balance data
Ravishankar, Karthik	7/25/2024	1.8	Analyze plant production trend for July MTD
Walker, William	7/25/2024	0.9	Review updated key risk analysis provided by J. Moore (EVA)
Walker, William	7/25/2024	0.8	Draft verbiage on response to questions related to PP&E vs. Depreciation vs. Capex over time

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Walker, William	7/25/2024	1.1	Prepare outline of EBITDA & Capex in both Interim and RSQ model in response to request from M. Coscio (EVA)
Winter, Chris	7/25/2024	0.9	Review notes and emails regarding Epes and Non-greenfield capex revisions to the business plan
Winter, Chris	7/25/2024	1.1	Review Epes July risk analysis provided by the Company
Burns, Rachel	7/26/2024	1.3	Finalize G&A, market demand, SEA sourcing, and shipping slides in business plan presentation for review with management
Rajceovich, Mark	7/26/2024	0.7	Review updated plant-level performance metrics for recent performance
Ravishankar, Karthik	7/26/2024	1.8	Analyze plant operational performance for safety concerns, R&M related issues, and fiber headwinds
Ravishankar, Karthik	7/26/2024	0.3	Extract plant production data for 7/25
Ravishankar, Karthik	7/26/2024	1.2	Synthesize key highlights of plant performance stratified by top and lower performers for MTD
Ravishankar, Karthik	7/26/2024	0.8	Create summary reporting for plant performance as of 7/25
Shiffman, David	7/26/2024	0.7	Correspondence with A&M team regarding recent plant production relative to forecast
Walker, William	7/26/2024	1.8	Update plant model to correspond to latest business plan model
Liv-Feyman, Alec	7/29/2024	2.1	Update plant data for new shortfall calculation
Ravishankar, Karthik	7/29/2024	2.3	Analyze production variances by plants for daily update
Ravishankar, Karthik	7/29/2024	0.4	Extract plant production details for 7/26-7/28
Walker, William	7/29/2024	0.4	Call with C. Winter (A&M) to discuss updates to the business plan related to the Greenfield and Non-Greenfield capex budgets
Winter, Chris	7/29/2024	0.4	Call with W. Walker (A&M) to discuss updates to the business plan related to the Greenfield and Non-Greenfield capex budgets
Chhikara, Aman	7/30/2024	0.5	Call with A&M team (W. Davidson) regarding MTM analysis
Davidson, Wyatt	7/30/2024	0.5	Call with A&M team (A. Chhikara) regarding MTM analysis
Ravishankar, Karthik	7/30/2024	2.2	Analyze production variances by plants for daily update
Ravishankar, Karthik	7/30/2024	0.2	Extract plant operational data as of 7/29
Walker, William	7/30/2024	0.4	Correspond with R. Byrne (Lazard) regarding plant model data
Walker, William	7/30/2024	0.7	Correspond with R. Byrne (Lazard) regarding updated DAP cost adjustments outlined in business plan
Walker, William	7/30/2024	1.3	Prepare plant & port details outlining both production and DAP costs by plant by year in response to request from Lazard

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Walker, William	7/30/2024	0.9	Reconcile DAP costs in business plan in response to questions from R. Byrne (Lazard)
Ravishankar, Karthik	7/31/2024	0.2	Extract plant operational data as of 7/30
Ravishankar, Karthik	7/31/2024	2.1	Review operational details for safety, fire, and production shortfalls
Shiffman, David	7/31/2024	0.8	Correspondence with A&M team regarding recent plant production relative to forecast
Subtotal		224.4	

First Day Motion Reporting

Professional	Date	Hours	Activity
Gold, Zach	7/1/2024	1.1	Analyze updated FDM spend and changes to same
Matthaeus, Christian	7/1/2024	1.4	Revise analysis of vendor-related pre-petition FDM spend to date and revise forecast for future spend
Walker, William	7/1/2024	0.7	Review weekly reporting requirements
Winter, Chris	7/1/2024	1.8	Prepare updates to the FDM & DIP reporting calendars for the weekly PMO presentation
Winter, Chris	7/1/2024	0.4	Draft weekly email to internal team and the Company discussing reporting requirements coming due for the weeks ended 7/5 and 7/12
Davis, Jimmy	7/2/2024	2.8	Revise historical 503(b)(9) and critical vendor reporting
Murphy, Sarah	7/2/2024	0.5	Call with J. Noonan (A&M) to discuss verification of 503(b)(9) payments
Noonan, Jake	7/2/2024	1.4	Review 503(b)(9) spend and verify delivery date of goods
Noonan, Jake	7/2/2024	0.5	Call with S. Murphy (A&M) to discuss verification of 503(b)(9) payments
Schorr, Matson	7/2/2024	0.3	Update FDO Codes for Benefit invoices scheduled for payment in check run
Schorr, Matson	7/2/2024	0.4	Update Week Ending 6/28 Pre-petition payment file with updated 503(b)(9) and Critical Vendor Payments
Schorr, Matson	7/2/2024	0.9	Update Cumulative Critical Vendor Matrix with adjusted 503(b)(9) and Critical Vendor Payments
Schorr, Matson	7/2/2024	0.6	Update FDO Codes and remove holds for invoices scheduled for payment in 7/3 check run
Winter, Chris	7/2/2024	0.3	Upload prior weeks' Bi-weekly Interco Reports for Ad Hoc Group access

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

Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Davis, Jimmy	7/3/2024	0.9	Reconcile critical vendor matrix to cash actuals reporting
Davis, Jimmy	7/3/2024	1.4	Revise historical 503(b)(9) and critical vendor reporting
Schorr, Matson	7/3/2024	0.4	Update FDO Codes and remove holds for invoices scheduled for payment in 7/3 check run
Schorr, Matson	7/3/2024	0.6	Prepare Cumulative Critical Vendor Matrix and Week Ending 6/28 Prepetition Payment File for distribution
Winter, Chris	7/3/2024	0.2	Upload the Vendor Negotiations Report for WE 6/28 to the virtual data room
Winter, Chris	7/3/2024	0.3	Upload the Bi-Weekly Intercompany Reports for WE 6/28 to the virtual data room
Winter, Chris	7/3/2024	0.4	Review and reconcile the Vendor Negotiations Report for WE 6/28
Winter, Chris	7/3/2024	0.8	Reconcile the Vendor Payments Report for WE 6/28 with cash disbursements
Winter, Chris	7/3/2024	0.3	Draft email to the Company regarding review and approval of reporting requirements for WE 6/28
Schorr, Matson	7/5/2024	1.3	Prepare Cumulative Critical Vendor Matrix for Week Ending 7/5
Schorr, Matson	7/5/2024	0.6	Prepare Week Ending 7/5 Pre-petition payment tracker
Winter, Chris	7/5/2024	0.8	Revise the master reporting schedule with updated DIP Milestones and additional reporting
Winter, Chris	7/5/2024	0.2	Prepare summary regarding delivery confirmation of weekly reporting requirements for WE 6/28
Winter, Chris	7/5/2024	0.8	Revise the FDM & DIP reporting calendars to reflect proposed DIP Milestone dates
Winter, Chris	7/5/2024	0.3	Draft email to the Co-Admin Agents regarding weekly FDM & DIP reporting for WE 6/28
Winter, Chris	7/5/2024	0.6	Upload all FDM & DIP Reporting Requirements for WE 6/28
Winter, Chris	7/5/2024	0.4	Review the Budget Variance Report and reconcile capex disbursements
Walker, William	7/8/2024	0.4	Review weekly reporting requirements to ensure compliance with DIP orders
Winter, Chris	7/8/2024	0.4	Draft weekly email to internal team and the Company discussing reporting requirements coming due for the weeks ended 7/12 and 7/19
Winter, Chris	7/8/2024	0.2	Draft email to the Company regarding the InterCo Monthly Report for review and approval
Liv-Feyman, Alec	7/9/2024	0.3	Call with C. Winter, N. Thornton (A&M) regarding milestone dashboard walkthrough

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

Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Thornton, Nick	7/9/2024	0.3	Call with C. Winter, A. Liv-Feyman (A&M) regarding milestone dashboard walkthrough
Winter, Chris	7/9/2024	0.3	Call with N. Thornton, A. Liv-Feyman (A&M) regarding milestone dashboard walkthrough
Noonan, Jake	7/10/2024	2.2	Prepare bridge outlining permanent favorable variance to FDM sizing for pre-petition spend
Schorr, Matson	7/10/2024	0.4	Prepare Cumulative and Week Ending 7/5 Critical Vendor Matrix for distribution
Winter, Chris	7/10/2024	0.3	Draft email to the Company regarding reporting requirements for WE 7/5
Winter, Chris	7/10/2024	0.8	Review revised vendor payments report and reconcile with cash disbursements
Winter, Chris	7/10/2024	0.9	Prepare updates to the OCP Quarterly Statement with cash disbursements for June 2024
Winter, Chris	7/10/2024	0.6	Review vendor payments report and reconcile with cash disbursements
Walker, William	7/11/2024	0.6	Review weekly reporting outline provided by C. Winter (A&M) to understand reporting responsibilities
Walker, William	7/11/2024	0.7	Correspond with A&M team regarding upcoming weekly reporting requirements
Winter, Chris	7/11/2024	0.6	Prepare summary regarding the next two week's reporting schedule for review
Winter, Chris	7/11/2024	1.1	Prepare updates to the monthly Tax Matrix for June 2024
Winter, Chris	7/11/2024	0.4	Prepare revisions to the reporting and diligence schedule related to motions to extend and the related omnibus hearing
Winter, Chris	7/11/2024	0.9	Prepare updates to the monthly Insurance Matrix for June 2024
Winter, Chris	7/11/2024	0.4	Draft internal email regarding reporting requirements for WE 7/5
Schorr, Matson	7/12/2024	0.8	Prepare Week Ending 7/13 Prepetition payment tracker
Schorr, Matson	7/12/2024	1.4	Prepare Cumulative Critical Vendor Matrix through week ending 7/13
Winter, Chris	7/15/2024	0.4	Draft weekly email to internal team and the Company discussing reporting requirements coming due for the weeks ended 7/19 and 7/26
Davis, Jimmy	7/16/2024	1.3	Reconcile critical vendor reporting to cash actuals detail
Schorr, Matson	7/16/2024	0.6	Prepare Critical Vendor Matrix and Supporting Week Ending 7/12 file for distribution
Winter, Chris	7/16/2024	0.8	Prepare version of the Reporting & Diligence Tracker for distribution to counsel

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

Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Winter, Chris	7/16/2024	0.7	Prepare revisions to the DIP & FDM reporting calendars to reflect applicable extensions
Winter, Chris	7/16/2024	1.6	Prepare revisions to the reporting and diligence schedule with revised and proposed DIP milestone dates
Winter, Chris	7/16/2024	0.2	Draft internal email regarding reporting schedule and related calendars
Sohr, Kevin	7/17/2024	0.7	Review NMTC stipulations in DIP order
Walker, William	7/17/2024	0.4	Call with C. Winter (A&M) to discuss the reporting schedule and FDM & DIP calendars
Winter, Chris	7/17/2024	0.4	Review the ordinary course professionals amended exhibits and related order
Winter, Chris	7/17/2024	0.4	Call with W. Walker (A&M) to discuss the reporting schedule and FDM & DIP calendars
Winter, Chris	7/17/2024	0.3	Draft email to the Company regarding reporting requirements for week ending 7/12
Winter, Chris	7/17/2024	0.3	Prepare the distribution of weekly management materials and board minutes per V&E
Winter, Chris	7/17/2024	0.6	Prepare the vendor negotiations report for WE 7/5-7/12
Winter, Chris	7/17/2024	0.7	Prepare the intercompany bi-weekly reports for distribution
Noonan, Jake	7/18/2024	0.7	Review invoices on 7/18/2024 check run to ensure accurate FDO codes
Ofodile, Chinedum	7/18/2024	0.4	Provide feedback to A&M team regarding Ordinary Course professionals (OCP) payment procedures
Winter, Chris	7/18/2024	0.3	Prepare memo re: June Insurance and Tax Matrices for review
Winter, Chris	7/18/2024	0.3	Prepare distribution of the Vendor Payments Report and Liquidity Certificate for WE 7/12 to required notice parties
Winter, Chris	7/18/2024	1.1	Update the June monthly Insurance Matrix and prepare for internal review
Winter, Chris	7/18/2024	0.3	Prepare distribution of the Approved Budget as of 7/12 for the required notice parties
Winter, Chris	7/18/2024	1.6	Update the monthly Tax Matrix for June actuals and prepare for internal review
Winter, Chris	7/18/2024	0.2	Correspond with UST regarding the Approved Budget as of 7/12
Winter, Chris	7/18/2024	0.2	Prepare distribution of the Vendor Negotiations Report for WE 7/12
Liv-Feyman, Alec	7/19/2024	0.4	Call with N. Thornton, and C. Winter (A&M) to review reporting requirement procedures for WE 7/26
Schorr, Matson	7/19/2024	0.4	Prepare Week Ending 7/19 Payment File

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

Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Schorr, Matson	7/19/2024	1.2	Prepare Critical Vendor Matrix through Week Ending 7/19
Thornton, Nick	7/19/2024	0.4	Call with A. Liv-Feyman, and C. Winter (A&M) to review reporting requirement procedures for WE 7/26
Winter, Chris	7/19/2024	0.4	Prepare distribution of the Liquidity Certificate and Budget Variance Report for WE 7/12
Winter, Chris	7/19/2024	0.4	Draft weekly email to internal team and the Company discussing reporting requirements coming due for the weeks ended 7/26 and 8/2
Winter, Chris	7/19/2024	0.4	Call with N. Thornton, A. Liv-Feyman (A&M) to review reporting requirement procedures for WE 7/26
Thornton, Nick	7/24/2024	2.1	Prepare June payroll reporting for external distribution
Winter, Chris	7/25/2024	0.8	Draft internal email regarding latest guidance related to audited annual and quarterly reporting
Winter, Chris	7/25/2024	0.6	Review proposed deadlines related to audited and quarterly financials provided by V&E
Schorr, Matson	7/26/2024	0.4	Prepare supporting Week Ending 7/26 file
Schorr, Matson	7/26/2024	1.4	Prepare Critical Vendor Matrix with payments through 7/26
Matthaeus, Christian	7/29/2024	0.3	Revise reporting on payroll for First Day Order reporting
Schorr, Matson	7/29/2024	0.6	Prepare Vendor Negotiation Report for 7/15- 7/26
Thornton, Nick	7/29/2024	0.8	Revise June payroll report before external distribution
Winter, Chris	7/29/2024	0.3	Review June payroll matrix and prepare for external distribution
Winter, Chris	7/29/2024	0.6	Prepare summary regarding reporting requirements for the weeks ended 8/2 and 8/9
Schorr, Matson	7/30/2024	0.4	Prepare Critical Vendor Matrix and supporting file for distribution
Winter, Chris	7/30/2024	0.4	Reconcile the weekly vendor payments report for WE 7/26
Matthaeus, Christian	7/31/2024	1.1	Review and revise critical vendor matrix for First Day Order reporting
Winter, Chris	7/31/2024	0.3	Review docket for ordinary course professional declarations of disinterestedness
Winter, Chris	7/31/2024	0.3	Prepare distribution of weekly dashboards and board materials to the Ad Hoc Group
Winter, Chris	7/31/2024	0.4	Prepare the distribution of the monthly Insurance, Tax, and Wages matrices to the UCC
Winter, Chris	7/31/2024	0.3	Prepare summary regarding reporting requirements for the week ended 7/26

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

Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Winter, Chris	7/31/2024	0.3	Prepare the intercompany bi-weekly reports as of 7/28 for distribution
Subtotal		66.9	

Intercompany Analysis

Professional	Date	Hours	Activity
Besancon, Bill	7/1/2024	0.7	Call with A&M team regarding 2024 intercompany analysis
Besancon, Bill	7/1/2024	0.3	Distribute intercompany weekly schedules to Enviva team for review / comment
Besancon, Bill	7/1/2024	2.9	Prepare weekly intercompany activity from journal entry activity and identify variances
Besancon, Bill	7/1/2024	2.7	Review intercompany balances activity classifications and variances
Boudouris, Bradley	7/1/2024	0.1	Call with A&M team regarding intercompany GL activity analysis
Boudouris, Bradley	7/1/2024	0.7	Call with A&M team regarding 2024 intercompany analysis
Buchler, Adam	7/1/2024	0.7	Call with A&M team regarding 2024 intercompany analysis
Buchler, Adam	7/1/2024	0.1	Call with A&M team regarding intercompany GL activity analysis
Buchler, Adam	7/1/2024	0.3	Meeting with A&M team regarding legal entity procedures
Herzon, Sam	7/1/2024	0.1	Call with A&M team regarding intercompany GL activity analysis
Herzon, Sam	7/1/2024	0.7	Call with A&M team regarding 2024 intercompany analysis
Herzon, Sam	7/1/2024	1.8	Analyze 2024 intercompany GL transactions - voucher code analysis
Herzon, Sam	7/1/2024	0.3	Meeting with A&M team regarding legal entity procedures
Hill, Liam	7/1/2024	2.6	Perform intercompany analysis on 2024 GL activity
Hill, Liam	7/1/2024	0.3	Meeting with A&M team regarding legal entity procedures
Hill, Liam	7/1/2024	0.1	Call with A&M team regarding intercompany GL activity analysis
Hill, Liam	7/1/2024	1.7	Analyze functionality of separate intercompany matching analysis
Hill, Liam	7/1/2024	2.4	Analyze alternative categorization methodologies applicable to 2024 GL activity
Besancon, Bill	7/2/2024	0.4	Prepare correspondence to Enviva team regarding approval of intercompany activity for bi-weekly reporting
Boudouris, Bradley	7/2/2024	0.5	Meeting with A&M team regarding updated intercompany analysis

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

Exhibit D

Intercompany Analysis

Professional	Date	Hours	Activity
Buchler, Adam	7/2/2024	0.5	Meeting with A&M team regarding updated intercompany analysis
Callerio, Lorenzo	7/2/2024	0.6	Call with F. Zepeda, N. Thornton (A&M) to discuss post-petition intercompany forecast
Herzon, Sam	7/2/2024	0.5	Meeting with A&M team regarding updated intercompany analysis
Herzon, Sam	7/2/2024	2.1	Analyze 2023 second half of year intercompany GL transactions - APV voucher code analysis
Herzon, Sam	7/2/2024	1.7	Analyze 2023 first half of year intercompany GL transactions - APV voucher code analysis
Hill, Liam	7/2/2024	0.5	Meeting with A&M team regarding updated intercompany analysis
Hill, Liam	7/2/2024	0.7	Split 2023 intercompany GL activity into first and second half of the year
Hill, Liam	7/2/2024	1.3	Update intercompany analysis files to reflect certain adjustments
Hill, Liam	7/2/2024	1.7	Perform alternative categorization procedures for 2024 pre-petition intercompany GL activity
Hill, Liam	7/2/2024	2.2	Apply alternate matching procedures to 2023 intercompany GL activity
Thornton, Nick	7/2/2024	0.6	Call with L. Callerio, F. Zepeda (A&M) to discuss post-petition intercompany forecast
Thornton, Nick	7/2/2024	2.3	Review weekly intercompany transaction detail to determine transaction types by legal entity
Thornton, Nick	7/2/2024	2.0	Revise intercompany forecast slides to reflect certain intercompany detail
Thornton, Nick	7/2/2024	2.3	Reconcile certain intercompany summary outputs to source data
Zepeda, Fernando	7/2/2024	1.8	Review post-petition intercompany forecast
Zepeda, Fernando	7/2/2024	0.6	Call with L. Callerio, N. Thornton (A&M) to discuss post-petition intercompany forecast
Besancon, Bill	7/3/2024	0.4	Meeting with C. McCart, W. Melton (Enviva), L. Callerio (A&M) to discuss the biweekly I/C reporting
Callerio, Lorenzo	7/3/2024	0.6	Call with F. Zepeda, and N. Thornton (A&M) to discuss post-petition intercompany presentation updates
Callerio, Lorenzo	7/3/2024	0.4	Meeting with C. McCart, W. Melton (Enviva), B. Besancon (A&M) to discuss the biweekly I/C reporting
Herzon, Sam	7/3/2024	2.9	Review classifications of first half of 2023 intercompany GL transactions
Herzon, Sam	7/3/2024	2.2	Review classifications of second half of 2023 intercompany GL transactions
Hill, Liam	7/3/2024	0.8	Utilize categorization methodologies to 2023 intercompany GL activity

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

Exhibit D

Intercompany Analysis

Professional	Date	Hours	Activity
Shiffman, David	7/3/2024	0.7	Correspondence with A&M and Evercore regarding post-petition intercompany reporting
Thornton, Nick	7/3/2024	2.1	Revise certain intercompany slides to reflect internal comments
Thornton, Nick	7/3/2024	2.4	Prepare detailed breakdown of transactions between certain legal entities
Thornton, Nick	7/3/2024	0.6	Call with L. Callerio, F. Zepeda (A&M) to discuss post-petition intercompany presentation updates
Thornton, Nick	7/3/2024	0.6	Review intercompany presentation before internal distribution
Thornton, Nick	7/3/2024	1.1	Prepare top 20 analysis of transactions between certain legal entities
Thornton, Nick	7/3/2024	2.9	Prepare top 10 analysis of transactions between certain other legal entities
Thornton, Nick	7/3/2024	1.8	Prepare intercompany methodology slides based on internal comments
Zepeda, Fernando	7/3/2024	0.6	Call with L. Callerio, and N. Thornton (A&M) to discuss post-petition intercompany presentation updates
Zepeda, Fernando	7/3/2024	0.8	Review prepetition intercompany trends by type
Thornton, Nick	7/5/2024	2.1	Create intercompany historical average support using different time periods
Boudouris, Bradley	7/8/2024	0.4	Meeting with A&M team regarding comparative intercompany analysis
Boudouris, Bradley	7/8/2024	0.7	Meeting with A&M team regarding intercompany activity review
Boudouris, Bradley	7/8/2024	1.6	Analyze opco to Holdco intercompany transactions
Boudouris, Bradley	7/8/2024	0.4	Call with A&M team regarding intercompany analysis workstream
Buchler, Adam	7/8/2024	0.4	Call with A&M team regarding intercompany analysis workstream
Buchler, Adam	7/8/2024	0.4	Meeting with A&M team regarding comparative intercompany analysis
Buchler, Adam	7/8/2024	0.7	Meeting with A&M team regarding intercompany activity review
Herzon, Sam	7/8/2024	0.4	Meeting with A&M team regarding comparative intercompany analysis
Herzon, Sam	7/8/2024	1.6	Analyze 2024 intercompany transaction categorizations
Herzon, Sam	7/8/2024	0.7	Meeting with A&M team regarding intercompany activity review
Herzon, Sam	7/8/2024	0.4	Call with A&M team regarding intercompany analysis workstream
Hill, Liam	7/8/2024	0.4	Call with A&M team regarding intercompany analysis workstream
Hill, Liam	7/8/2024	0.7	Meeting with A&M team regarding intercompany activity review

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

Exhibit D

Intercompany Analysis

Professional	Date	Hours	Activity
Hill, Liam	7/8/2024	0.8	Create summary of categorization for first half of 2023
Hill, Liam	7/8/2024	0.9	Create summary of categorization for 2024 post petition activity
Hill, Liam	7/8/2024	1.2	Summarize intercompany activity categorization for second half of 2023
Hill, Liam	7/8/2024	1.6	Summarize second round of intercompany activity categorization
Hill, Liam	7/8/2024	0.4	Meeting with A&M team regarding comparative intercompany analysis
Hill, Liam	7/8/2024	2.0	Assess balances seen in 2024 post-petition intercompany activity
Rajcevich, Mark	7/8/2024	1.6	Receive and review updated intercompany analysis
Thornton, Nick	7/8/2024	2.4	Create output detailing transactions driving difference between actual and forecasted intercompany balances
Thornton, Nick	7/8/2024	2.6	Revise intercompany forecast model to incorporate new actuals
Thornton, Nick	7/8/2024	2.3	Create actual to forecast bridge for post petition intercompany forecasts
Thornton, Nick	7/8/2024	2.1	Revise intercompany forecast outputs to reflect changes to model
Zepeda, Fernando	7/8/2024	2.1	Revise assumptions to intercompany analysis
Besancon, Bill	7/9/2024	2.7	Prepare weekly intercompany activity from journal entry activity and identify variances
Besancon, Bill	7/9/2024	2.3	Review intercompany balances activity classifications and variances
Buchler, Adam	7/9/2024	1.2	Analyze categorizations for 2023 intercompany GL detail
Buchler, Adam	7/9/2024	0.3	Meeting with A&M team (S. Herzon, L. Hill), regarding comparative activity summary for 2023
Herzon, Sam	7/9/2024	2.4	Categorize portion of 2023 intercompany transactions
Herzon, Sam	7/9/2024	0.3	Meeting with A&M team (A. Buchler, L. Hill), regarding comparative activity summary for 2023
Herzon, Sam	7/9/2024	1.2	Categorize first half of 2023 intercompany transactions
Hill, Liam	7/9/2024	1.4	Utilize first half 2023 GL data to update summary of categorization
Hill, Liam	7/9/2024	0.2	Extract 2021 fixed asset related GL activity
Hill, Liam	7/9/2024	0.3	Meeting with A&M team (A. Buchler, S. Herzon), regarding comparative activity summary for 2023
Hill, Liam	7/9/2024	0.9	Reconcile intercompany GL activity for the first half of 2023
Hill, Liam	7/9/2024	1.3	Utilize second half 2023 GL data to update summary of categorization

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

Exhibit D

Intercompany Analysis

Professional	Date	Hours	Activity
Hill, Liam	7/9/2024	2.7	Assess intercompany GL activity for second half of 2023
Hill, Liam	7/9/2024	2.7	Review 2024 post petition intercompany activity
Thornton, Nick	7/9/2024	2.1	Investigate discrepancy in intercompany forecast totals
Thornton, Nick	7/9/2024	2.3	Create intercompany filed and scheduled claim by legal entity output
Thornton, Nick	7/9/2024	2.3	Update intercompany presentation to reflect new transaction detail
Boudouris, Bradley	7/10/2024	0.4	Meeting with A&M team regarding intercompany activity detail analysis
Boudouris, Bradley	7/10/2024	2.5	Working session with A&M team regarding intercompany categorization detail
Buchler, Adam	7/10/2024	2.5	Working session with A&M team regarding intercompany categorization detail
Buchler, Adam	7/10/2024	0.4	Meeting with A&M team regarding intercompany activity detail analysis
Buchler, Adam	7/10/2024	2.9	Analyze intercompany GL detail for select legal entities
Callerio, Lorenzo	7/10/2024	1.1	Call with A. Parlen, M. Colarossi (PW), A&M team to discuss intercompany claims issues
Herzon, Sam	7/10/2024	1.6	Prepare categorization variance analysis summary for first half of 2023
Herzon, Sam	7/10/2024	1.2	Prepare summary of categorization variance - 2024
Herzon, Sam	7/10/2024	0.8	Prepare categorization variance analysis summary for 2024
Herzon, Sam	7/10/2024	2.1	Prepare categorization variance analysis summary for second half of 2023
Herzon, Sam	7/10/2024	2.5	Working session with A&M team regarding intercompany categorization detail
Herzon, Sam	7/10/2024	0.4	Meeting with A&M team regarding intercompany activity detail analysis
Hill, Liam	7/10/2024	2.5	Working session with A&M team regarding intercompany categorization detail
Hill, Liam	7/10/2024	0.9	Isolate fixed asset related activity for year 2023
Hill, Liam	7/10/2024	1.0	Utilize fixed asset related vouchers to asses intercompany expenditures
Hill, Liam	7/10/2024	1.3	Segregate 2024 GL activity related to capital expenditures
Hill, Liam	7/10/2024	0.4	Meeting with A&M team regarding intercompany activity detail analysis
Hill, Liam	7/10/2024	1.6	Utilize full 2024 GL detail to identify capital expenditures

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

Exhibit D

Intercompany Analysis

Professional	Date	Hours	Activity
Mosley, Peter	7/10/2024	1.1	Call with A&M and PW team regarding intercompany analysis
Mosley, Peter	7/10/2024	0.3	Prepare for call with PW team regarding intercompany analysis
Rajceovich, Mark	7/10/2024	1.1	Call with A. Parlen, M. Colarossi (PW), A&M team to discuss intercompany claims issues
Swaminathan, Sheshan	7/10/2024	0.8	Review the intercompany reconciliation and the current standing of debtors receivables and payable position
Zepeda, Fernando	7/10/2024	1.1	Call with A. Parlen, M. Colarossi (PW), A&M team to discuss intercompany claims issues
Besancon, Bill	7/11/2024	0.6	Meeting with the A&M team to discuss certain detailed intercompany transactions
Boudouris, Bradley	7/11/2024	2.7	Analyze certain legal entity intercompany transactions
Boudouris, Bradley	7/11/2024	0.6	Meeting with the A&M team to discuss certain detailed intercompany transactions
Bruck, Ran	7/11/2024	0.7	Run AR AP matrix for intercompany items for past 3 quarters
Buchler, Adam	7/11/2024	2.2	Analyze intercompany GL detail for select legal entities
Buchler, Adam	7/11/2024	0.6	Meeting with the A&M team to discuss certain detailed intercompany transactions
Callerio, Lorenzo	7/11/2024	0.6	Meeting with the A&M team to discuss certain detailed intercompany transactions
Herzon, Sam	7/11/2024	1.9	Analyze categorization variance within 2024
Herzon, Sam	7/11/2024	2.2	Perform 2024 post petition categorization variance analysis
Hill, Liam	7/11/2024	2.8	Apply voucher code related categorization methodology for the year 2022
Hill, Liam	7/11/2024	2.3	Prepare annual ledger files for application of categorization methodologies
Hill, Liam	7/11/2024	1.0	Revise fixed asset categorization summary
Hill, Liam	7/11/2024	1.4	Apply voucher code related categorization methodology for the year 2021
Hill, Liam	7/11/2024	2.1	Apply voucher code related categorization methodology for the year 2023
Besancon, Bill	7/12/2024	0.2	Call with L. Callerio (A&M) re: prepetition I/C deck
Boudouris, Bradley	7/12/2024	1.7	Analyze fixed asset expenditures associated with intercompany transactions
Boudouris, Bradley	7/12/2024	1.0	Working session with A&M team (S. Herzon, L. Hill), regarding capital project vendor identification

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

Exhibit D

Intercompany Analysis

Professional	Date	Hours	Activity
Buchler, Adam	7/12/2024	1.9	Review of vendor payments associated with fixed asset general ledger detail for operating companies
Callerio, Lorenzo	7/12/2024	0.2	Call with B. Besancon (A&M) re: prepetition I/C deck
Callerio, Lorenzo	7/12/2024	0.8	Prepare for a call with Alix re: I/C transactions
Herzon, Sam	7/12/2024	1.0	Working session with A&M team (B. Boudouris, L. Hill), regarding capital project vendor identification
Hill, Liam	7/12/2024	1.1	Extract OpCo GL activity pertaining to fixed and capitalized assets
Hill, Liam	7/12/2024	1.0	Working session with A&M team (B. Boudouris, S. Herzon), regarding capital project vendor identification
Hill, Liam	7/12/2024	1.2	Identify business acquisition related intercompany GL activity
Hill, Liam	7/12/2024	1.6	Utilize voucher code categorization to update certain methodologies
Hill, Liam	7/12/2024	0.4	Recategorize business acquisition related GL activity in the year 2022
Besancon, Bill	7/15/2024	0.7	Meeting with A&M team regarding intercompany classification trends
Boudouris, Bradley	7/15/2024	0.7	Meeting with A&M team regarding intercompany classification trends
Buchler, Adam	7/15/2024	1.7	Review vendor payments associated with fixed asset general ledger detail for operating companies
Buchler, Adam	7/15/2024	0.7	Meeting with A&M team regarding intercompany classification trends
Herzon, Sam	7/15/2024	1.4	Perform equity transaction categorization methodology review - all years
Herzon, Sam	7/15/2024	2.6	Categorize intercompany transactions under updated methodology
Herzon, Sam	7/15/2024	2.1	Analyze categorization methodology for 2023 and 2024
Herzon, Sam	7/15/2024	1.9	Update intercompany ledger files with new categorization methodology
Hill, Liam	7/15/2024	2.3	Extract fixed asset related account activity for OpCo entities
Hill, Liam	7/15/2024	1.9	Prepare summaries of entities into single fixed asset summary
Hill, Liam	7/15/2024	0.7	Meeting with A&M team regarding intercompany classification trends
Hill, Liam	7/15/2024	1.1	Create pivot tables of fixed asset related activity for OpCo entities
Hill, Liam	7/15/2024	0.7	Extract fixed asset activity for individual accounting entity
Besancon, Bill	7/16/2024	2.8	Prepare weekly intercompany activity from journal entry activity and identify variances

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

Exhibit D

Intercompany Analysis

Professional	Date	Hours	Activity
Besancon, Bill	7/16/2024	2.1	Review intercompany balances activity classifications and variances
Boudouris, Bradley	7/16/2024	1.0	Meeting with A&M team regarding intercompany activity review
Buchler, Adam	7/16/2024	1.8	Review intercompany general ledger detail related to Lucedale
Buchler, Adam	7/16/2024	1.0	Meeting with A&M team regarding intercompany activity review
Herzon, Sam	7/16/2024	2.4	Analyze 2024 post-petition categorization for further classification of transactions
Herzon, Sam	7/16/2024	2.1	Analyze 2023 intercompany transaction categorization
Herzon, Sam	7/16/2024	1.0	Meeting with A&M team regarding intercompany activity review
Hill, Liam	7/16/2024	1.5	Restructure detail summary to include vendor payment sub-classifications
Hill, Liam	7/16/2024	0.9	Create summary of fixed asset vendors for individual accounting entity
Hill, Liam	7/16/2024	1.0	Meeting with A&M team regarding intercompany activity review
Hill, Liam	7/16/2024	1.3	Utilize fixed asset vendor reference to identify capital expenditures
Hill, Liam	7/16/2024	1.9	Utilize voucher code to refine categorization in 2022 annual ledger file
Hill, Liam	7/16/2024	2.5	Utilize voucher code to refine categorization in 2023 annual ledger file
Hill, Liam	7/16/2024	1.8	Prepare categorization in 2024 pre-petition annual ledger file
Hill, Liam	7/16/2024	2.7	Prepare categorization in 2024 post-petition annual ledger file
Zepeda, Fernando	7/16/2024	0.8	Gather historical intercompany requests from third-parties
Zepeda, Fernando	7/16/2024	2.3	Develop a framework for post-petition intercompany adjustments
Boudouris, Bradley	7/17/2024	0.7	Meeting with A&M team regarding capital vendor identification
Buchler, Adam	7/17/2024	0.7	Meeting with A&M team regarding capital vendor identification
Herzon, Sam	7/17/2024	0.6	Analyze trial balance accounts from 2017 - 2024 for Waycross
Herzon, Sam	7/17/2024	0.4	Analyze trial balance accounts from 2017 - 2024 for EPP
Herzon, Sam	7/17/2024	0.9	Analyze trial balance accounts from 2017 - 2024 for GRE
Herzon, Sam	7/17/2024	0.6	Analyze trial balance accounts from 2017 - 2024 for MLI
Herzon, Sam	7/17/2024	1.1	Perform quality check of annual intercompany ledger analysis
Herzon, Sam	7/17/2024	0.7	Meeting with A&M team regarding capital vendor identification
Herzon, Sam	7/17/2024	0.8	Analyze trial balance accounts from 2017 - 2024 for EPE

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

Exhibit D

Intercompany Analysis

Professional	Date	Hours	Activity
Herzon, Sam	7/17/2024	0.8	Perform quality check of intercompany transaction detail summary
Herzon, Sam	7/17/2024	0.7	Analyze trial balance accounts from 2017 - 2024 for Lucedale
Hill, Liam	7/17/2024	2.1	Populate detail summary with refined categorization
Hill, Liam	7/17/2024	0.7	Meeting with A&M team regarding capital vendor identification
Hill, Liam	7/17/2024	1.8	Reformat summary of trial balances for operating entities
Hill, Liam	7/17/2024	2.7	Create summary of annual trial balances for operating entities
Hill, Liam	7/17/2024	2.9	Populate detail summary to include capital related vendor expenditures
Rajceovich, Mark	7/17/2024	1.2	Review revised intercompany claims analysis
Zepeda, Fernando	7/17/2024	1.8	Analyze post petition intercompany trends for forecast
Hill, Liam	7/18/2024	2.3	Update detail summary to reflect updated fixed asset vendor classification
Hill, Liam	7/18/2024	2.2	Update fixed asset vendor name reference in years 2021-2024
Thornton, Nick	7/18/2024	2.3	Review changes to intercompany forecast methodologies
Zepeda, Fernando	7/18/2024	2.9	Update assumptions to post petition intercompany forecast for specific plants
Zepeda, Fernando	7/18/2024	0.7	Review intercompany pellet sales for specific plants
Hill, Liam	7/19/2024	1.2	Update detail summary to include trial balance earnings of OpCo entities
Buchler, Adam	7/22/2024	0.3	Call with L. Callerio (A&M) re: intercompany data
Buchler, Adam	7/22/2024	1.1	Research accounting related questions pertaining to intercompany transactions and bankruptcy
Buchler, Adam	7/22/2024	2.3	Create summary schedule of intercompany transactions by operating company
Buchler, Adam	7/22/2024	0.7	Call with A&M team (S. Herzon, L. Hill), regarding intercompany balance analysis
Callerio, Lorenzo	7/22/2024	0.3	Call with A. Buchler (A&M) re: intercompany data
Herzon, Sam	7/22/2024	0.7	Call with A&M team (A. Buchler, L. Hill), regarding intercompany balance analysis
Hill, Liam	7/22/2024	0.7	Call with A&M team (A. Buchler, S. Herzon), regarding intercompany balance analysis
Hill, Liam	7/22/2024	2.8	Update detail summary to include OpCo trial balance summary
Thornton, Nick	7/22/2024	2.3	Revise intercompany presentation to incorporate detail for certain adjustments

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

Exhibit D

Intercompany Analysis

Professional	Date	Hours	Activity
Buchler, Adam	7/23/2024	1.4	Review 10-Ks related to Epes and Lucedale plants
Buchler, Adam	7/23/2024	0.4	Meeting with A&M team (L. Hill), regarding intercompany activity review
Hill, Liam	7/23/2024	1.9	Create template of annual OpCo activity by year and category
Hill, Liam	7/23/2024	0.8	Populate summary of annual OpCo activity by year and category
Hill, Liam	7/23/2024	0.4	Meeting with A&M team (A. Buchler), regarding intercompany activity review
Rajcevich, Mark	7/23/2024	0.5	Correspondence with PW and A&M personnel to discuss intercompany issues
Besancon, Bill	7/24/2024	2.3	Prepare weekly intercompany activity from journal entry activity and identify variances
Besancon, Bill	7/24/2024	2.7	Review latest intercompany detail, classifications and variances
Buchler, Adam	7/24/2024	1.2	Review 10-Ks related to Greenwood and Hamlet acquisitions
Buchler, Adam	7/24/2024	0.4	Review intercompany operating company summary related to Waycross
Callerio, Lorenzo	7/24/2024	1.1	Meeting with F. Zepeda (A&M) re:post petition I/C
Zepeda, Fernando	7/24/2024	1.1	Meeting with L. Callerio (A&M) re:post petition I/C
Besancon, Bill	7/25/2024	0.6	Call with Evercore and A&M to discuss the biweekly I/C reporting
Besancon, Bill	7/25/2024	0.2	Call to discuss intercompany debt movement
Stubblefield, Wade	7/25/2024	0.2	Call with Bill Besancon to discuss intercompany debt movement
Thornton, Nick	7/25/2024	2.8	Prepare additional adjustments to related party transaction analysis output
Thornton, Nick	7/25/2024	0.8	Compile list of open items related to intercompany analysis adjustments
Buchler, Adam	7/26/2024	0.5	Call with PW and A&M re: intercompany claims
Callerio, Lorenzo	7/26/2024	0.5	Call with PW and A&M re: intercompany claims
Herzon, Sam	7/26/2024	0.5	Call with PW and A&M re: intercompany claims
Hill, Liam	7/26/2024	0.5	Call with PW and A&M re: intercompany claims
Rajcevich, Mark	7/26/2024	0.6	Call with various PW and A&M personnel to discuss intercompany claims details by legal entity
Rajcevich, Mark	7/26/2024	0.6	Review updated intercompany claims issues presentation
Swaminathan, Sheshan	7/26/2024	0.6	Meeting with A&M and Paul Weiss on solicitation, claims procedural motion and estimation motion

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

Exhibit D

Intercompany Analysis

Professional	Date	Hours	Activity
Thornton, Nick	7/26/2024	2.2	Revise intercompany analysis to include new outputs
Besancon, Bill	7/29/2024	1.7	Review intercompany balances activity classifications and variances
Besancon, Bill	7/29/2024	2.6	Prepare weekly intercompany activity from journal entry activity and identify variances
Thornton, Nick	7/29/2024	1.1	Revise adjustments made to certain related party projections
Callerio, Lorenzo	7/30/2024	0.8	Call with various PW, Lazard and A&M personnel to discuss updates to claims issues and next steps
Callerio, Lorenzo	7/30/2024	1.1	Review updated financial analysis and intercompany review
Mosley, Peter	7/30/2024	0.7	Call with L. Callerio and F. Zepeda (A&M) to discuss revised claims and intercompany analysis
Rajcevich, Mark	7/30/2024	0.7	Call with P. Mosley, L. Callerio and F. Zepeda (A&M) to discuss revised claims and intercompany analysis
Rajcevich, Mark	7/30/2024	0.8	Call with various PW, Lazard and A&M personnel to discuss updates to claims issues and next steps
Thornton, Nick	7/30/2024	1.6	Review adjustments made to intercompany financial analysis
Zepeda, Fernando	7/30/2024	0.7	Call with P. Mosley, L. Callerio (A&M) to discuss revised claims and intercompany analysis
Buchler, Adam	7/31/2024	0.3	Meeting with A&M team (S. Herzon, L. Hill), regarding quality assurance of analyses performed
Buchler, Adam	7/31/2024	0.4	Review intercompany analysis related to plant detail
Herzon, Sam	7/31/2024	1.7	Review intercompany transaction analysis for quality assurance
Herzon, Sam	7/31/2024	2.4	Perform quality assurance of analysis performed for methodology application
Herzon, Sam	7/31/2024	1.2	Perform intercompany analysis quality check for categorization of transactions
Herzon, Sam	7/31/2024	0.3	Meeting with A&M team (A. Buchler, L. Hill), regarding quality assurance of analyses performed
Hill, Liam	7/31/2024	0.3	Meeting with A&M team (A. Buchler, S. Herzon), regarding quality assurance of analyses performed
Hill, Liam	7/31/2024	2.5	Analyze 2021 annual intercompany ledger file
Hill, Liam	7/31/2024	2.1	Review 2024 Post-Petition annual intercompany ledger file
Rajcevich, Mark	7/31/2024	0.5	Review intercompany and claims issues and preparation of distribution package
Thornton, Nick	7/31/2024	2.3	Revise adjustments mechanics in related party transaction analysis

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

Exhibit D

Intercompany Analysis

Professional	Date	Hours	Activity
Zepeda, Fernando	7/31/2024	1.6	Prepare intercompany presentation
Subtotal		329.1	

Liquidation Analysis

Professional	Date	Hours	Activity
McBerry, Olivia	7/1/2024	2.8	Prepare winddown disbursements for 6 month winddown timeline
McBerry, Olivia	7/1/2024	1.3	Analyze winddown disbursements and post conversion cash flow in liquidation model with low, mid, high value
McBerry, Olivia	7/1/2024	2.0	Prepare winddown disbursements for 3 month winddown timeline
Callerio, Lorenzo	7/2/2024	0.6	Participate in a workstream update meeting with the A&M team
McBerry, Olivia	7/2/2024	0.6	Participate in a workstream update meeting with the A&M team
Thornton, Nick	7/2/2024	0.6	Participate in a workstream update meeting with the A&M team
McBerry, Olivia	7/5/2024	1.9	Update liquidation analysis presentation with updated disbursements
McBerry, Olivia	7/5/2024	1.7	Analyze SG&A expenses during winddown in business plan
McBerry, Olivia	7/5/2024	1.2	Update winddown disbursement schedule
McBerry, Olivia	7/5/2024	1.3	Reconcile capex during winddown periods
McBerry, Olivia	7/5/2024	1.3	Analyze employee compensation schedule for alternative winddown timelines
McBerry, Olivia	7/6/2024	1.8	Reconcile winddown SG&A expenses with updated business plan
McBerry, Olivia	7/6/2024	1.7	Create a consolidated 2023 income statement on SG&A costs during winddown
McBerry, Olivia	7/6/2024	1.9	Prepare SG&A expenses analysis during 6 month winddown
McBerry, Olivia	7/6/2024	0.6	Create summary analysis for all major SG&A expenses
McBerry, Olivia	7/6/2024	1.3	Prepare SG&A expenses analysis during 3 month winddown
Callerio, Lorenzo	7/8/2024	1.0	Prepare for internal discussions or preliminary liquidation assumptions
Callerio, Lorenzo	7/8/2024	0.5	Internal meeting with A&M team to discuss liquidation analysis progress and next steps
Callerio, Lorenzo	7/8/2024	0.3	Correspondence with management re: fixes assets liquidation assumptions

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
McBerry, Olivia	7/8/2024	1.9	Prepare illustrative liquidation timelines with key dates in presentation
McBerry, Olivia	7/8/2024	1.4	Create output and commentary for 6-month non-operational disbursements assumptions and calculation basis
McBerry, Olivia	7/8/2024	0.5	Internal meeting with A&M to discuss liquidation analysis progress and next steps
McBerry, Olivia	7/8/2024	1.6	Create output and commentary for 3-month operational cash flow assumptions and calculation basis
McBerry, Olivia	7/8/2024	1.9	Prepare output and commentary for 3-month non-operational disbursements assumptions and calculation basis
McBerry, Olivia	7/8/2024	1.8	Review and update winddown timeline analysis
McBerry, Olivia	7/8/2024	1.8	Prepare output and commentary for 6-month operational cash flow assumptions and calculation basis
McBerry, Olivia	7/8/2024	2.1	Create winddown timeline analysis presentation
Swaminathan, Sheshan	7/8/2024	0.5	Internal meeting with A&M team to discuss liquidation analysis progress and next steps
Thornton, Nick	7/8/2024	0.5	Internal meeting with A&M team to discuss liquidation analysis progress and next steps
Zepeda, Fernando	7/8/2024	1.9	Review liquidation analysis model mechanics
Callerio, Lorenzo	7/9/2024	1.1	Review and provide comments to the updated wind-down analysis
Draude, Richard	7/9/2024	0.6	Update model mechanics re: liquidation analysis
Draude, Richard	7/9/2024	0.9	Review and revise liquidation analysis model for intercompany updates
Draude, Richard	7/9/2024	0.8	Review liquidation analysis supporting presentations and prepare updates
McBerry, Olivia	7/9/2024	1.4	Create total estimated post conversion cash flow in 6-month winddown output with commentary
McBerry, Olivia	7/9/2024	1.1	Prepare wind-down analysis updates to team members
McBerry, Olivia	7/9/2024	1.2	Prepare key assumptions for winddown timeline presentation
McBerry, Olivia	7/9/2024	1.9	Create total estimated post conversion cash flow in 3-month winddown output with commentary
McBerry, Olivia	7/9/2024	1.8	Update cost structure during wind-down to avoid double counting costs
McBerry, Olivia	7/9/2024	1.6	Reconcile cash flow during wind-down with business plan cash flow analysis
McBerry, Olivia	7/9/2024	1.4	Prepare liquidation analysis updates to team members

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
McBerry, Olivia	7/9/2024	1.2	Create output for estimated cash flow during illustrative liquidation
Mosley, Peter	7/9/2024	0.3	Correspondence on LQA work to be completed
Swaminathan, Sheshan	7/9/2024	0.3	Prepare and send follow up correspondence to A&M team to clarify certain assumptions used in the preparation of the Liquidation Analysis
Swaminathan, Sheshan	7/9/2024	0.6	Review winddown assumptions and timelines for draft liquidation analysis
Swaminathan, Sheshan	7/9/2024	1.1	Review draft hypothetical liquidation analysis to understand key assumptions made and next steps for this workstream
Swaminathan, Sheshan	7/9/2024	1.9	Review the summary presentation and key assumptions related to the hypothetical liquidation analysis
Caruso, Nicholas	7/10/2024	0.6	Internal meeting with A&M team regarding the liquidation analysis current assumptions
Draude, Richard	7/10/2024	0.6	Internal meeting with A&M team regarding the liquidation analysis current assumptions
Draude, Richard	7/10/2024	2.4	Review liquidation analysis asset recovery assumptions
Draude, Richard	7/10/2024	2.8	Review and revise draft liquidation analysis disclosure statement exhibit language
McBerry, Olivia	7/10/2024	1.2	Update wind-down timeline analysis for cash receipts during wind-down
McBerry, Olivia	7/10/2024	1.8	Update liquidation analysis model with asset recoveries
McBerry, Olivia	7/10/2024	1.7	Analyze current liquidation analysis assumptions in model
McBerry, Olivia	7/10/2024	1.6	Reconcile all remaining wood recoveries at every entity
McBerry, Olivia	7/10/2024	1.2	Prepare visual outputs for wind-down timeline analysis presentation
McBerry, Olivia	7/10/2024	0.9	Update draft liquidation disclosure statement
McBerry, Olivia	7/10/2024	0.8	Update commentary in win-down timeline analysis presentation
McBerry, Olivia	7/10/2024	0.4	Meeting with S. Swaminathan (A&M) regarding the post-petition winddown cash flow and the calculation of inventory sales conversions
McBerry, Olivia	7/10/2024	1.7	Create update notes on liquidation for team
Swaminathan, Sheshan	7/10/2024	0.4	Meeting with O. McBerry (A&M) regarding the post-petition winddown cash flow and the calculation of inventory sales conversions
Swaminathan, Sheshan	7/10/2024	0.6	Internal meeting with A&M team regarding the liquidation analysis current assumptions

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Swaminathan, Sheshan	7/10/2024	1.0	Review the winddown cash flow SG&A departmental expenses, plant decommissioning costs, and employee compensation supporting detail
Thornton, Nick	7/10/2024	0.6	Internal meeting with A&M team regarding the liquidation analysis current assumptions
Callerio, Lorenzo	7/11/2024	0.4	Internal call with A&M team to discuss assignments and deadlines of liquidation analysis
Caruso, Nicholas	7/11/2024	0.8	Review liquidation analysis model mechanics
Caruso, Nicholas	7/11/2024	1.1	Prepare preliminary question list relating to liquidation analysis assumptions
Caruso, Nicholas	7/11/2024	0.7	Review liquidation analysis current status and next steps 07.08 presentation to understand current assumptions
Caruso, Nicholas	7/11/2024	0.4	Review various supporting schedules of liquidation analysis
Caruso, Nicholas	7/11/2024	2.8	Review and diligence liquidation analysis model
Draude, Richard	7/11/2024	1.6	Revise draft liquidation analysis exhibit for updated assumptions
Draude, Richard	7/11/2024	0.4	Internal call with A&M team to discuss assignments and deadlines of liquidation analysis
Draude, Richard	7/11/2024	2.8	Revise draft liquidation analysis exhibit for comments from team leads
McBerry, Olivia	7/11/2024	0.4	Internal call with A&M team to discuss assignments and deadlines of liquidation analysis
Swaminathan, Sheshan	7/11/2024	0.4	Internal call with A&M team to discuss assignments and deadlines of liquidation analysis
Swaminathan, Sheshan	7/11/2024	1.3	Review the liquidation analysis and propose additional steps to prepare the analysis for finalization
Callerio, Lorenzo	7/12/2024	1.1	Internal call with A&M team to discuss liquidation analysis adjustments and further claims sizing for model
Caruso, Nicholas	7/12/2024	2.4	Continue familiarizing with hypothetical liquidation analysis intercompany mechanics
Caruso, Nicholas	7/12/2024	2.2	Continue review of hypothetical liquidation analysis status and next steps presentation
Caruso, Nicholas	7/12/2024	1.1	Internal call with A&M team to discuss liquidation analysis adjustments and further claims sizing for model
Draude, Richard	7/12/2024	0.2	Internal call with S. Swaminathan (A&M) to discuss liquidation analysis disclosure statement exhibits
Draude, Richard	7/12/2024	1.9	Prepare liquidation analysis disclosure statement materials to reflect latest model updates
Draude, Richard	7/12/2024	2.3	Review and revise liquidation analysis disclosure statement materials

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
McBerry, Olivia	7/12/2024	1.4	Update May fixed asset register to discount construction in progress based on description of asset additions
McBerry, Olivia	7/12/2024	1.1	Internal call with A&M team to discuss liquidation analysis adjustments and further claims sizing for model
Swaminathan, Sheshan	7/12/2024	0.2	Internal call with R. Draude (A&M) to discuss liquidation analysis disclosure statement exhibits
Swaminathan, Sheshan	7/12/2024	1.1	Internal call with A&M team to discuss liquidation analysis adjustments and further claims sizing for model
Callerio, Lorenzo	7/15/2024	0.2	Call with A&M Team to set agenda for week
Callerio, Lorenzo	7/15/2024	0.3	External call with O. McBerry (A&M) and Hilco Team re: current status of M&E liquidation value
Draude, Richard	7/15/2024	2.8	Review updated claims materials and update liquidation analysis discussion materials to reflect them
Draude, Richard	7/15/2024	0.2	Call with A&M Team to set agenda for week
Draude, Richard	7/15/2024	2.5	Revise liquidation analysis discussion materials for comments from team leads re: claim summary outputs
McBerry, Olivia	7/15/2024	1.2	Reconcile proof of claims that are duplicated
McBerry, Olivia	7/15/2024	1.4	Prepare mapping for all trade claims in claims register
McBerry, Olivia	7/15/2024	0.2	Call with A&M Team to set agenda for week
McBerry, Olivia	7/15/2024	1.8	Update liquidation model with structure of GUC buckets
McBerry, Olivia	7/15/2024	0.3	External call with L. Callerio (A&M) and Hilco Team re: current status of M&E liquidation value
Thornton, Nick	7/15/2024	0.2	Call with A&M Team to set agenda for week
Callerio, Lorenzo	7/16/2024	0.3	Correspondence with S. Hile (Enviva) re: certain diligence requests received from Hilco
Callerio, Lorenzo	7/16/2024	0.3	Internal call with liquidation analysis team to discuss plan for liquidation analysis presentation
Callerio, Lorenzo	7/16/2024	1.0	Calls with P. Mosley regarding UCC diligence and LQA exhibit
Draude, Richard	7/16/2024	1.9	Update liquidation analysis presentation materials to reflect latest assumptions in model
Draude, Richard	7/16/2024	2.3	Update liquidation analysis model to reflect latest thinking re: claims bucketing
Draude, Richard	7/16/2024	0.3	Internal call with liquidation analysis team to discuss plan for liquidation analysis presentation
Draude, Richard	7/16/2024	2.8	Update liquidation analysis model for estimated deficiency claims
Draude, Richard	7/16/2024	2.1	Update liquidation model re: estimated damage claims

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
McBerry, Olivia	7/16/2024	0.3	Internal call with liquidation analysis team to discuss plan for liquidation analysis presentation
Mosley, Peter	7/16/2024	1.0	Calls with L. Callerio (A&M) regarding UCC diligence and LQA exhibit
Callerio, Lorenzo	7/17/2024	0.6	Participate in a call with the A&M team to discuss the updated liquidation analysis assumptions
Davis, Jimmy	7/17/2024	2.4	Prepare summary of historical disbursements to show averages by location for key expenditure types
Draude, Richard	7/17/2024	2.9	Update liquidation analysis model for revised claims estimates and assumptions
Draude, Richard	7/17/2024	0.6	Participate in a call with the A&M team to discuss the updated liquidation analysis assumptions
Draude, Richard	7/17/2024	2.5	Review legal entity org chart and revise liquidation analysis model accordingly
Draude, Richard	7/17/2024	2.9	Update liquidation analysis model outputs for latest claims materials
Draude, Richard	7/17/2024	1.1	Update liquidation model for new hypothetical conversion date
Rajceovich, Mark	7/17/2024	0.9	Review detailed wind-down cost assumptions for liquidation analysis
Swaminathan, Sheshan	7/17/2024	0.6	Participate in a call with the A&M team to discuss the updated liquidation analysis assumptions
Draude, Richard	7/19/2024	2.5	Review liquidation analysis draft presentation materials
Draude, Richard	7/19/2024	1.6	Update liquidations analysis draft presentation materials for model updates re: claims
Callerio, Lorenzo	7/22/2024	1.1	Participate in a meeting with the A&M team to discuss the liquidation analysis assumptions
Callerio, Lorenzo	7/22/2024	0.8	Working session with S. Swaminathan (A&M) to discuss the liquidation analysis assumptions
Callerio, Lorenzo	7/22/2024	0.3	Internal call with A&M team to discuss liquidation analysis updates and timeline
Caruso, Nicholas	7/22/2024	0.3	Internal call with A&M team to discuss liquidation analysis updates and timeline
Caruso, Nicholas	7/22/2024	1.6	Review post conversion cash flow model for inclusion in the liquidation analysis
Caruso, Nicholas	7/22/2024	1.7	Review revised liquidation analysis presentation and provide commentary in advance of 7/23 meeting
Caruso, Nicholas	7/22/2024	1.0	Review latest version of liquidation analysis to prepare latest trial balance update
Caruso, Nicholas	7/22/2024	1.6	Review liquidation analysis presentation in further detail to determine next steps

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Caruso, Nicholas	7/22/2024	1.2	Review claims summary model to inform liquidation analysis
Draude, Richard	7/22/2024	2.1	Update liquidation analysis claims assumptions for comments from team leads
Draude, Richard	7/22/2024	2.9	Revise liquidation analysis model for updated claims model assumptions
Draude, Richard	7/22/2024	1.1	Participate in a meeting with the A&M team to discuss the liquidation analysis assumptions
Draude, Richard	7/22/2024	2.9	Update liquidation analysis model for revised lease rejection and customer claims estimates
Draude, Richard	7/22/2024	2.3	Update liquidation analysis presentation materials re: accounts receivables
Draude, Richard	7/22/2024	0.3	Internal call with S. Swaminathan (A&M) to discuss assumptions re: accounts receivable
McBerry, Olivia	7/22/2024	1.6	Update post conversion cash flow assumptions
McBerry, Olivia	7/22/2024	0.3	Internal call with A&M team to discuss liquidation analysis updates and timeline
McBerry, Olivia	7/22/2024	0.6	Internal call with K. Sohr (A&M) re: AR recoveries in liquidation model
McBerry, Olivia	7/22/2024	1.4	Analyze updated claims register for model
McBerry, Olivia	7/22/2024	1.1	Participate in a meeting with the A&M team to discuss the liquidation analysis assumptions
McBerry, Olivia	7/22/2024	1.8	Update claims summary for updated customer damages claims
McBerry, Olivia	7/22/2024	1.7	Reconcile all claims to the claims register based on bucket
Sohr, Kevin	7/22/2024	0.6	Internal call with O. McBerry (A&M) re: AR recoveries in liquidation model
Sohr, Kevin	7/22/2024	1.7	Prepare summary of historical AR for liquidation analysis support
Swaminathan, Sheshan	7/22/2024	1.9	Review the draft hypothetical liquidation analysis presentation to develop key assumptions requiring update to finalize the liquidation analysis
Swaminathan, Sheshan	7/22/2024	1.4	Prepare accounts receivable analysis for incorporation in the liquidation analysis
Swaminathan, Sheshan	7/22/2024	1.3	Prepare a historical aged invoice analysis based on AR detail for the last 7 months
Swaminathan, Sheshan	7/22/2024	1.1	Participate in a meeting with the A&M team to discuss the liquidation analysis assumptions
Swaminathan, Sheshan	7/22/2024	0.8	Working session with L. Callerio (A&M) to discuss the liquidation analysis assumptions
Swaminathan, Sheshan	7/22/2024	0.8	Review the bid / exit timeline prepared by Lazard

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Swaminathan, Sheshan	7/22/2024	0.3	Internal call with R. Draude (A&M) to discuss assumptions re: accounts receivable
Thornton, Nick	7/22/2024	0.3	Internal call with A&M team to discuss liquidation analysis updates and timeline
Callerio, Lorenzo	7/23/2024	0.8	Prepare for the internal liquidation analysis working session
Callerio, Lorenzo	7/23/2024	1.1	Participate in a team meeting to discuss the liquidation analysis revised assumptions and next steps
Callerio, Lorenzo	7/23/2024	1.5	Participate in working session with liquidation analysis team to discuss post conversion cash flow during winddown
Callerio, Lorenzo	7/23/2024	0.5	Call with P. Mosley (A&M) regarding LQA exhibit
Callerio, Lorenzo	7/23/2024	1.6	Meeting with S. Swaminathan (A&M) to discuss the liquidation analysis revised assumption
Callerio, Lorenzo	7/23/2024	1.1	Internal call with A&M team to discuss hypothetical illustrative analysis
Caruso, Nicholas	7/23/2024	0.5	Meeting with S. Swaminathan (A&M) regarding next steps on the hypothetical illustrative analysis
Caruso, Nicholas	7/23/2024	0.4	Internal call with R. Draude (A&M) to discuss next steps re: liquidation analysis model updates
Caruso, Nicholas	7/23/2024	1.1	Internal call with A&M team to discuss hypothetical illustrative analysis
Draude, Richard	7/23/2024	2.5	Revise liquidation analysis model for revised assumptions re: admin and priority claims
Draude, Richard	7/23/2024	2.8	Update liquidation analysis model and presentation for comments from S. Swaminathan (A&M) re: key assumptions
Draude, Richard	7/23/2024	1.7	Update liquidation analysis model and presentation materials for comments from team leads re: wind down costs
Draude, Richard	7/23/2024	1.6	Update liquidation analysis presentation materials for comments from N. Caruso (A&M) re: accounts receivable outputs
Draude, Richard	7/23/2024	1.5	Participate in working session with liquidation analysis team to discuss post conversion cash flow during winddown
Draude, Richard	7/23/2024	1.1	Internal call with A&M team to discuss hypothetical illustrative analysis
Draude, Richard	7/23/2024	0.4	Internal call with N. Caruso (A&M) to discuss next steps re: liquidation analysis model updates
Draude, Richard	7/23/2024	1.1	Participate in a team meeting to discuss the liquidation analysis revised assumptions and next steps
McBerry, Olivia	7/23/2024	0.9	Update post conversion cash flow model to maximize off only wood and consumables
McBerry, Olivia	7/23/2024	1.1	Participate in a team meeting to discuss the liquidation analysis revised assumptions and next steps

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
McBerry, Olivia	7/23/2024	1.1	Internal call with A&M team to discuss hypothetical illustrative analysis
McBerry, Olivia	7/23/2024	1.5	Participate in working session with liquidation analysis team to discuss post conversion cash flow during winddown
Mosley, Peter	7/23/2024	1.2	Call with A&M team regarding LQA
Mosley, Peter	7/23/2024	0.5	Call with L. Callerio (A&M) regarding LQA exhibit
Rajceovich, Mark	7/23/2024	1.0	Call with various A&M personnel to discuss overview of liquidation analysis presentation and next steps in workplan to complete
Rajceovich, Mark	7/23/2024	0.6	Review and revise liquidation analysis presentational overview
Sohr, Kevin	7/23/2024	2.3	Prepare summary of Q4 ship receipts in support of post conversion cash flow analysis
Swaminathan, Sheshan	7/23/2024	1.6	Meeting with L. Callerio (A&M) to discuss the liquidation analysis revised assumption
Swaminathan, Sheshan	7/23/2024	0.9	Analyze claims treatment within the existing hypothetical analysis
Swaminathan, Sheshan	7/23/2024	0.3	Review the liquidation analysis key assumptions ahead of internal meeting
Swaminathan, Sheshan	7/23/2024	0.6	Review the master draft hypothetical analysis presentation to include placeholder slides to capture the additional slides required
Swaminathan, Sheshan	7/23/2024	0.8	Prepare summary list of required updates to the existing hypothetical analysis to align the working team
Swaminathan, Sheshan	7/23/2024	0.8	Review the legal entity org. chart to verify the obligors and guarantors designations in the liquidation analysis model
Swaminathan, Sheshan	7/23/2024	1.5	Participate in working session with liquidation analysis team to discuss post conversion cash flow during winddown
Swaminathan, Sheshan	7/23/2024	0.5	Meeting with N. Caruso (A&M) regarding next steps on the hypothetical illustrative analysis
Thornton, Nick	7/23/2024	1.1	Participate in a team meeting to discuss the liquidation analysis revised assumptions and next steps
Callerio, Lorenzo	7/24/2024	0.6	Call with A&M team to review liquidation analysis assumptions
Callerio, Lorenzo	7/24/2024	0.5	Internal call with liquidation analysis team to discuss next steps
Callerio, Lorenzo	7/24/2024	0.3	Review onboarding related notes prior to PW call
Callerio, Lorenzo	7/24/2024	2.8	Working session with R. Draude (A&M) to discuss and updated the liquidation analysis assumptions
Caruso, Nicholas	7/24/2024	1.1	Call with S. Swaminathan (A&M) to discuss adjustments to liquidation analysis related to intercompany and deficiency claims
Caruso, Nicholas	7/24/2024	2.7	Working session on liquidation analysis to adjust scenario analysis

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Caruso, Nicholas	7/24/2024	1.8	Review intercompany assumptions in liquidation analysis
Caruso, Nicholas	7/24/2024	2.3	Working session on liquidation analysis to reflect latest commentary provided by A&M team
Caruso, Nicholas	7/24/2024	1.6	Review ship schedule and business plan to understand revenue by legal entity / plant
Caruso, Nicholas	7/24/2024	1.4	Internal call with liquidation analysis team to discuss post-conversion cash flow updates and next steps
Draude, Richard	7/24/2024	0.4	Internal call with O. McBerry (A&M) to discuss liquidation analysis updates re: business plan values
Draude, Richard	7/24/2024	1.8	Update liquidation analysis model for revised conversion date cash balance assumptions
Draude, Richard	7/24/2024	2.1	Revise liquidation analysis discussion materials to reflect latest conversion date cash balance assumptions
Draude, Richard	7/24/2024	2.8	Working session with L. Callerio (A&M) to discuss and updated the liquidation analysis assumptions
Draude, Richard	7/24/2024	2.4	Update liquidation analysis model re: revised post conversion cash flow assumptions
Draude, Richard	7/24/2024	1.4	Internal call with liquidation analysis team to discuss post-conversion cash flow updates and next steps
McBerry, Olivia	7/24/2024	2.1	Update costs in post conversion cash flow model
McBerry, Olivia	7/24/2024	1.8	Prepare June roll forward for right of use and contract assets
McBerry, Olivia	7/24/2024	1.7	Update post conversion cash flow to include accrued AP balances
McBerry, Olivia	7/24/2024	1.9	Prepare customer contract damages in illustrative analysis
McBerry, Olivia	7/24/2024	0.4	Internal call with R. Draude (A&M) to discuss liquidation analysis updates re: business plan values
McBerry, Olivia	7/24/2024	0.6	Working session with S. Swaminathan (A&M) re: working through AR assumptions
McBerry, Olivia	7/24/2024	1.4	Internal call with liquidation analysis team to discuss post-conversion cash flow updates and next steps
Sohr, Kevin	7/24/2024	1.1	Provide support schedules for updated liquidation analysis support re: cash balances
Swaminathan, Sheshan	7/24/2024	1.0	Prepare a summary checklist of revisions required in the theoretical analysis prior to finalization of revised draft for internal review
Swaminathan, Sheshan	7/24/2024	0.9	Review the admin costs and DIP budget to develop assumptions around the admin and priority section of the theoretical analysis model
Swaminathan, Sheshan	7/24/2024	1.0	Prepare project plan, assumptions and potential framework for the theoretical analysis for engagement team

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Swaminathan, Sheshan	7/24/2024	0.6	Working session with O. McBerry (A&M) re: Working through AR assumptions
Swaminathan, Sheshan	7/24/2024	1.1	Call with N. Caruso (A&M) to discuss adjustments to liquidation analysis related to claims
Swaminathan, Sheshan	7/24/2024	1.3	Review the winddown costs section of the liquidation analysis
Swaminathan, Sheshan	7/24/2024	1.4	Internal call with liquidation analysis team to discuss post-conversion cash flow updates and next steps
Swaminathan, Sheshan	7/24/2024	0.2	Prepare correspondence with engagement team to find the prepetition intercompany matrix in support of the engagement teams efforts on the theoretical analysis
Thornton, Nick	7/24/2024	0.6	Call with A&M team to review liquidation analysis assumptions
Walker, William	7/24/2024	0.9	Correspond with liquidation team regarding plant to port mapping with capacity figures
Walker, William	7/24/2024	0.9	Draft memo to liquidation team outlining work completed to date and with respect to plant forecasts
Walker, William	7/24/2024	0.6	Call with A&M team to review liquidation analysis assumptions
Callerio, Lorenzo	7/25/2024	0.4	Internal call with liquidation analysis team to discuss updates to model and timeline for next steps
Callerio, Lorenzo	7/25/2024	0.2	Call with P. Mosley (A&M) regarding LQA exhibit
Callerio, Lorenzo	7/25/2024	0.8	Internal call with liquidation analysis team to discuss project plan and associated next steps
Callerio, Lorenzo	7/25/2024	1.1	Review and update the liquidation deck to include certain additional analysis
Callerio, Lorenzo	7/25/2024	0.8	Internal call with liquidation analysis team to discuss status of the theoretical analysis model
Callerio, Lorenzo	7/25/2024	1.9	Working session with liquidation analysis team re: Updating liquidation model mechanics
Callerio, Lorenzo	7/25/2024	0.7	Meeting with S. Swaminathan (A&M) to discuss the updated liquidation analysis assumptions
Caruso, Nicholas	7/25/2024	0.7	Revise liquidation analysis model to incorporate latest intercompany matrix
Caruso, Nicholas	7/25/2024	2.3	Working session with liquidation analysis team to prepare liquidation model for illustrative presentation
Caruso, Nicholas	7/25/2024	1.9	Working session with liquidation analysis team re: updating liquidation model mechanics
Caruso, Nicholas	7/25/2024	1.4	Revise liquidation analysis to include liquidation claims related to equipment lease financing companies
Caruso, Nicholas	7/25/2024	0.8	Internal call with liquidation analysis team to discuss status of the theoretical analysis model

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Caruso, Nicholas	7/25/2024	0.6	Revise liquidation analysis obligations by entity to pull intercompany claims from the intercompany matrix as opposed to filed claims
Caruso, Nicholas	7/25/2024	0.4	Internal call with liquidation analysis team to discuss updates to model and timeline for next steps
Caruso, Nicholas	7/25/2024	1.2	Revise liquidation analysis to include latest thinking on potential contract rejections
Draude, Richard	7/25/2024	0.8	Internal call with liquidation analysis team to discuss status of the theoretical analysis model
Draude, Richard	7/25/2024	2.3	Working session with liquidation analysis team to prepare liquidation model for illustrative presentation
Draude, Richard	7/25/2024	0.4	Internal call with liquidation analysis team to discuss updates to model and timeline for next steps
Draude, Richard	7/25/2024	1.9	Working session with liquidation analysis team re: Updating liquidation model mechanics
Draude, Richard	7/25/2024	0.8	Internal call with liquidation analysis team to discuss project plan and associated next steps
Draude, Richard	7/25/2024	2.8	Update liquidation analysis model for June trial balance figures
Draude, Richard	7/25/2024	2.9	Revise liquidation analysis model for updated professional fee carve out assumptions
Draude, Richard	7/25/2024	2.9	Update liquidation analysis model for revised prepetition intercompany assumptions
McBerry, Olivia	7/25/2024	0.8	Internal call with liquidation analysis team to discuss status of the theoretical analysis model
McBerry, Olivia	7/25/2024	1.7	Reconcile June trial balance for all other current and long term assets
McBerry, Olivia	7/25/2024	0.4	Internal call with liquidation analysis team to discuss updates to model and timeline for next steps
McBerry, Olivia	7/25/2024	1.7	Meeting with S. Swaminathan (A&M) to discuss proposed changes to the post conversion cash flow
McBerry, Olivia	7/25/2024	1.9	Working session with liquidation analysis team re: Updating liquidation model mechanics
McBerry, Olivia	7/25/2024	2.1	Prepare analysis of June trial balance re: current and long term assets
McBerry, Olivia	7/25/2024	2.1	Update post conversion cash flow model to include business plan model
McBerry, Olivia	7/25/2024	2.3	Working session with liquidation analysis team to prepare model for liquidation analysis presentation
McBerry, Olivia	7/25/2024	1.9	Prepare summary of change from prior trial balance re: current and long term assets

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
McBerry, Olivia	7/25/2024	1.8	Update post conversion cash flow model to include all wind-down disbursements
Mosley, Peter	7/25/2024	0.2	Call with L. Callerio (A&M) regarding LQA exhibit
Swaminathan, Sheshan	7/25/2024	0.8	Internal call with liquidation analysis team to discuss project plan and associated next steps
Swaminathan, Sheshan	7/25/2024	0.8	Internal call with liquidation analysis team to discuss status of the theoretical analysis model
Swaminathan, Sheshan	7/25/2024	0.7	Meeting with L. Callerio (A&M) to discuss the updated liquidation analysis assumptions
Swaminathan, Sheshan	7/25/2024	2.3	Working session with liquidation analysis team to prepare liquidation model for illustrative presentation
Swaminathan, Sheshan	7/25/2024	1.3	Review the liquidation customer damage claims summary prior to incorporating estimates in the theoretical analysis
Swaminathan, Sheshan	7/25/2024	1.7	Meeting with O. McBerry (A&M) to discuss proposed changes to the post conversion cash flow
Swaminathan, Sheshan	7/25/2024	2.3	Review the post conversion cash flow analysis to provide feedback to team on required changes
Callerio, Lorenzo	7/26/2024	0.5	Call with the PW and A&M team to discuss the financial analysis updates
Callerio, Lorenzo	7/26/2024	1.4	Review and provide comments to the current liquidation analysis deck
Callerio, Lorenzo	7/26/2024	1.1	Call with S. Swaminathan (A&M) to discuss status updates
Callerio, Lorenzo	7/26/2024	0.3	Call with P. Mosley (A&M) regarding LQA exhibit and POR negotiation
Callerio, Lorenzo	7/26/2024	1.6	Meeting with the A&M team to review the updated liquidation analysis draft deck
Caruso, Nicholas	7/26/2024	0.9	Review liquidation analysis presentation and provide commentary to A&M team for next steps
Caruso, Nicholas	7/26/2024	1.6	Meeting with the A&M team to review the updated liquidation analysis draft deck
Caruso, Nicholas	7/26/2024	2.3	Revise liquidation analysis presentation related to key and general assumptions and toggles to AR and Cash
Caruso, Nicholas	7/26/2024	2.7	Prepare additional outputs for liquidation analysis presentation related to claims, intercompany, and customer damages
Caruso, Nicholas	7/26/2024	0.3	Meeting with S. Swaminathan regarding latest liquidation analysis presentation
Draude, Richard	7/26/2024	2.7	Update liquidation analysis discussion materials to reflect updates to model for June trial balance figures
Draude, Richard	7/26/2024	1.6	Meeting with the A&M team to review the updated liquidation analysis draft deck

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Draude, Richard	7/26/2024	1.9	Revise liquidation analysis presentation materials to reflect updates to model for latest business plan assumptions
Draude, Richard	7/26/2024	0.6	Working session with K. Sohr and O. McBerry (A&M) re: inventory analysis
Draude, Richard	7/26/2024	2.3	Revise liquidation analysis model for comments from S. Swaminathan (A&M) re: post conversion cash flow
Draude, Richard	7/26/2024	2.7	Update liquidation analysis model for latest business plan assumptions
McBerry, Olivia	7/26/2024	0.6	Working session with K. Sohr, R. Draude (A&M) re: inventory analysis
McBerry, Olivia	7/26/2024	2.3	Prepare assumptions for liquidation value of current assets
McBerry, Olivia	7/26/2024	2.7	Analyze wind-down costs associated with employee comp and decommissioning costs
McBerry, Olivia	7/26/2024	1.8	Reconcile prepaid expenses in June trial balance to what expenses will be credited out of the account on the Conversion Date
Mosley, Peter	7/26/2024	0.3	Call with L. Callerio (A&M) regarding LQA exhibit and POR negotiation
Mosley, Peter	7/26/2024	0.8	Call with A&M and PW teams regarding LQA
Rajceovich, Mark	7/26/2024	0.5	Call with various PW and A&M personnel to discuss draft of liquidation analysis presentation
Sohr, Kevin	7/26/2024	1.3	Review assumptions and provide guidance re: winddown of operations in liquidation analysis re: cash flow projections
Sohr, Kevin	7/26/2024	0.6	Working session with R. Draude and O. McBerry (A&M) re: inventory analysis
Swaminathan, Sheshan	7/26/2024	2.5	Prepare additional inputs related to AR and Cash balances across entities
Swaminathan, Sheshan	7/26/2024	1.1	Call with L. Callerio (A&M) to discuss status updates
Swaminathan, Sheshan	7/26/2024	1.3	Review the liquidation analysis presentation to create a list of comments and next steps for the team to have a plan of action for the next morning
Swaminathan, Sheshan	7/26/2024	2.9	Prepare changes to the key assumptions, cash balance, AR, inventory and other assets pages on the liquidation analysis presentation
Swaminathan, Sheshan	7/26/2024	0.3	Prepare correspondence for V&E to share a list of questions related the treatment of deficiency claims certain other loan claims after being redirected by Paul Weiss
Swaminathan, Sheshan	7/26/2024	0.5	Prepare a list of questions related the treatment of deficiency claims certain other loan claims for Paul Weiss
Swaminathan, Sheshan	7/26/2024	0.5	Meeting with A&M and Paul Weiss on financial analysis updates

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Swaminathan, Sheshan	7/26/2024	0.6	Review treatment of the JVs and non-obligors in the context of a best interest test
Swaminathan, Sheshan	7/26/2024	0.3	Meeting with N. Caruso (A&M) regarding latest liquidation analysis presentation
Swaminathan, Sheshan	7/26/2024	0.4	Review updates model mechanics in liquidation analysis
Swaminathan, Sheshan	7/26/2024	0.4	Review wind-down timing assumptions
Callerio, Lorenzo	7/27/2024	0.7	Review and edit the updated liquidation analysis and provide additional comments
Callerio, Lorenzo	7/27/2024	0.6	Phone call with S. Swaminathan (A&M) regarding potential changes to the claims categorization reflected in the theoretical analysis
Caruso, Nicholas	7/27/2024	1.4	Revise liquidation analysis presentation to include additional claims outputs that reflect claims by entity by type and liquidation claims and prepare talking points related to the same
Caruso, Nicholas	7/27/2024	0.8	Internal call with liquidation analysis team re: updates to presentation materials
Caruso, Nicholas	7/27/2024	1.3	Phone call with S. Swaminathan regarding potential changes to claims estimation section of the GUC and Admin sections
Caruso, Nicholas	7/27/2024	2.9	Revise claims summary to include additional outputs to reflect claims by entity by type and liquidation claims
Draude, Richard	7/27/2024	0.8	Internal call with liquidation analysis team re: updates to presentation materials
Draude, Richard	7/27/2024	2.9	Update liquidation analysis model and presentation materials for latest wind down assumptions
Draude, Richard	7/27/2024	1.9	Prepare financial analysis re: accounts receivable recovery
Draude, Richard	7/27/2024	0.8	Working session with S. Swaminathan (A&M) re: liquidation analysis model and presentation materials updates
Draude, Richard	7/27/2024	1.3	Phone call with S. Swaminathan (A&M) regarding the summary asset detail
Draude, Richard	7/27/2024	2.2	Revise liquidation analysis discussion materials for comments from S. Swaminathan re: liquidation adjustments and intercompany and equity redistributions
McBerry, Olivia	7/27/2024	2.3	Prepare liquidation adjustments during wind-down from liquidation presentation (decommissioning costs, capex, plant phase out costs)
McBerry, Olivia	7/27/2024	0.8	Prepare cash sweep mechanics for post-conversion wind-down analysis
McBerry, Olivia	7/27/2024	2.3	Reconcile all insurance plans to June trial balance for liquidation analysis

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
McBerry, Olivia	7/27/2024	2.1	Analyze other assets liquidation value based on current and long term deposits paid and not yet returned to the company
McBerry, Olivia	7/27/2024	1.4	Analyze SG&A departmental expenses incurred during wind-down operations (3month and 6 month wind-down)
McBerry, Olivia	7/27/2024	2.3	Prepare employee compensation model for illustrative analysis, including retention bonuses
McBerry, Olivia	7/27/2024	2.7	Prepare inventory recoveries after final wind-down production based on wood left after maximizing production
McBerry, Olivia	7/27/2024	1.4	Phone call with S. Swaminathan (A&M) regarding potential changes to the post conversion cash flow, SG&A and employee costs summaries included in the Wind-Down analysis sections
Swaminathan, Sheshan	7/27/2024	1.3	Phone call with R. Draude (A&M) regarding the summary asset detail
Swaminathan, Sheshan	7/27/2024	1.3	Phone call with N. Caruso (A&M) regarding potential changes claims estimation section of the GUC and Admin sections
Swaminathan, Sheshan	7/27/2024	1.4	Phone call with O. McBerry (A&M) regarding potential changes to the post conversion cash flow, SG&A and employee costs summaries included in the Wind-Down analysis sections
Swaminathan, Sheshan	7/27/2024	0.6	Phone call with L. Callerio (A&M) regarding potential changes to the claims categorization reflected in the theoretical analysis
Swaminathan, Sheshan	7/27/2024	0.8	Internal call with liquidation analysis team re: updates to presentation materials
Swaminathan, Sheshan	7/27/2024	2.4	Prepare summary related to the intercompany transfers portion of the liquidation analysis
Swaminathan, Sheshan	7/27/2024	0.8	Working session with R. Draude (A&M) re: liquidation analysis model and presentation materials updates
Callerio, Lorenzo	7/28/2024	1.1	Review the updated liquidation deck and provide comments to the team
Callerio, Lorenzo	7/28/2024	1.1	Phone call with S. Swaminathan (A&M) regarding plan and next steps on the liquidation analysis deck
Callerio, Lorenzo	7/28/2024	1.1	Review and edit the liquidation model and deck to include certain additional comments
Callerio, Lorenzo	7/28/2024	0.2	Call with P. Mosley (A&M) regarding LQA exhibit
Caruso, Nicholas	7/28/2024	0.3	Revise claim outputs to reflect latest landlord damage claim calculations
Caruso, Nicholas	7/28/2024	0.3	Correspondence with A&M team regarding impacts to customer damage claims and associated tie outs
Caruso, Nicholas	7/28/2024	0.4	Revise liquidation analysis presentation claims outputs for landlords to include update landlord damage claim calculations
Caruso, Nicholas	7/28/2024	1.1	Revise customer damage claim outputs to reflect impacts of AR assumptions

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Caruso, Nicholas	7/28/2024	1.2	Perform fulsome review of liquidation analysis presentation to tie out various outputs and provide commentary to the A&M team
Caruso, Nicholas	7/28/2024	1.6	Revise liquidation analysis presentation based on commentary provided by A&M team
Caruso, Nicholas	7/28/2024	0.4	Revise liquidation analysis presentation to reflect latest customer damage claim figures and outputs
Draude, Richard	7/28/2024	2.6	Update liquidation analysis model to reflect latest model mechanics
Draude, Richard	7/28/2024	1.4	Update liquidation analysis discussion materials for comments from L. Callerio (A&M) re: alternative scenario analysis
Draude, Richard	7/28/2024	2.8	Prepare liquidation analysis discussion materials re: admin and priority claims summary
Draude, Richard	7/28/2024	0.6	Phone call with S. Swaminathan (A&M) regarding the side by side summary under cash scenarios
Draude, Richard	7/28/2024	2.5	Revise liquidation analysis presentation materials for comments from S. Swaminathan (A&M) re: assumption language
McBerry, Olivia	7/28/2024	1.4	Create outputs for liquidation termination damages excluding AR adjustments
McBerry, Olivia	7/28/2024	1.3	Revise commentary based on feedback from L. Callerio on liquidation analysis presentation
McBerry, Olivia	7/28/2024	1.9	Update commentary on liquidation presentation based on feedback from L. Callerio and S. Swaminathan (A&M)
McBerry, Olivia	7/28/2024	1.3	Prepare outputs for contract damages for alternative biomass supply
McBerry, Olivia	7/28/2024	1.2	Prepare 6 month wind-down analysis based on Business Plant Cash Flow Statement
McBerry, Olivia	7/28/2024	0.9	Update 6 month wind-down analysis to remove receipts in beginning of wind-down period after normal operations cease
McBerry, Olivia	7/28/2024	0.7	Reconcile all customer contract damages with claims summary
McBerry, Olivia	7/28/2024	0.4	Phone call with S. Swaminathan (A&M) to discuss the post conversion cash flow and winddown cost estimates
Mosley, Peter	7/28/2024	0.2	Call with L. Callerio (A&M) regarding LQA exhibit
Swaminathan, Sheshan	7/28/2024	0.6	Phone call with R. Draude (A&M) regarding the side by side summary under cash scenarios
Swaminathan, Sheshan	7/28/2024	1.0	Review analysis to ensure appropriate treatment of liquidation adjustments
Swaminathan, Sheshan	7/28/2024	0.4	Phone call with O. McBerry (A&M) to discuss the post conversion cash flow and winddown cost estimates
Swaminathan, Sheshan	7/28/2024	0.8	Analyze the impact of accounts receivable balances on the contemplated recoveries to the different claims group

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Swaminathan, Sheshan	7/28/2024	2.4	Review the liquidation analysis presentation and identify substantive items warranting correction prior to finalizing a draft
Swaminathan, Sheshan	7/28/2024	1.1	Phone call with L. Callerio (A&M) regarding plan and next steps on the liquidation analysis deck
Swaminathan, Sheshan	7/28/2024	0.7	Revise various bullets on the liquidation adjustments pages
Swaminathan, Sheshan	7/28/2024	1.4	Prepare summary on the AR balances within the liquidation analysis presentation
Callerio, Lorenzo	7/29/2024	2.3	Working session with liquidation analysis team (A&M) to reconcile all intercompany and equity redistribution materials in liquidation model
Callerio, Lorenzo	7/29/2024	2.1	Internal meeting with liquidation analysis team (A&M) to discuss standardizing approach across the entire liquidation model and support
Callerio, Lorenzo	7/29/2024	1.9	Participate in working session with liquidation analysis team (A&M) to review key assumptions and risks after the hypothetical Conversion date
Callerio, Lorenzo	7/29/2024	1.8	Participate in internal call with liquidation analysis team (A&M) to integrate intercompany matrix in liquidation model
Caruso, Nicholas	7/29/2024	0.5	Review M&E detail received from Hilco
Caruso, Nicholas	7/29/2024	0.3	Prepare best interest test slide for inclusion in liquidation analysis deck
Caruso, Nicholas	7/29/2024	2.9	Review liquidation analysis presentation to assess summary outputs and provide commentary
Caruso, Nicholas	7/29/2024	2.7	Review claims tie outs and update claims outputs for all claims types to match the latest claims register
Caruso, Nicholas	7/29/2024	1.9	Participate in working session with liquidation analysis team (A&M) to review key assumptions and risks after the hypothetical Conversion date
Caruso, Nicholas	7/29/2024	1.8	Participate in internal call with liquidation analysis team (A&M) to integrate intercompany matrix in liquidation model
Caruso, Nicholas	7/29/2024	0.7	Review latest claims issues
Caruso, Nicholas	7/29/2024	0.6	Review intercompany slides in liquidation analysis based on commentary received
Draude, Richard	7/29/2024	2.2	Update liquidation analysis presentation materials for revised recovery model assumptions
Draude, Richard	7/29/2024	2.4	Review and revise updated analysis discussion materials re: claim summary
Draude, Richard	7/29/2024	2.2	Review latest assumptions re: DIP interest accrual; update liquidation analysis model accordingly

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Draude, Richard	7/29/2024	1.9	Revise liquidation analysis discussion materials re: updated claims class assumptions
Draude, Richard	7/29/2024	2.8	Update liquidation analysis presentation materials for comments from team leads re: summary outputs
Draude, Richard	7/29/2024	1.4	Revise liquidation analysis model for updated DIP claim assumptions at conversion date
McBerry, Olivia	7/29/2024	2.6	Update wind-down analysis with cash sweep methodology
McBerry, Olivia	7/29/2024	1.9	Participate in working session with liquidation analysis team (A&M) to review key assumptions and risks after the hypothetical conversion date
McBerry, Olivia	7/29/2024	2.1	Internal meeting with liquidation analysis team (A&M) to discuss standardizing methods across the entire liquidation model and support
McBerry, Olivia	7/29/2024	2.3	Working session with liquidation analysis team (A&M) to reconcile all intercompany materials in liquidation model
McBerry, Olivia	7/29/2024	2.1	Prepare new drivers tabs for wind-down analysis
McBerry, Olivia	7/29/2024	1.8	Participate in internal call with liquidation analysis team (A&M) to integrate intercompany matrix in liquidation model
McBerry, Olivia	7/29/2024	1.1	Prepare all wind-down costs by debtor and non-debtor for outputs and liquidation model
McBerry, Olivia	7/29/2024	0.6	Meet with S. Swaminathan (A&M) to discuss the key takeaways for the liquidation analysis deck
Swaminathan, Sheshan	7/29/2024	0.6	Meet with O. McBerry (A&M) to discuss the key takeaways for the liquidation analysis deck
Swaminathan, Sheshan	7/29/2024	0.9	Update commentary in liquidation analysis presentation
Swaminathan, Sheshan	7/29/2024	1.1	Final review of the draft liquidation analysis prior to internal circulation to A&M leadership
Swaminathan, Sheshan	7/29/2024	1.1	Recalculate the DIP claim based on the revised, proposed conversion date
Swaminathan, Sheshan	7/29/2024	1.3	Review the draft liquidation analysis presentation to review supporting claims build up schedules, and clarify explanatory bullets
Swaminathan, Sheshan	7/29/2024	1.8	Review the liquidation analysis to confirm key assumptions
Swaminathan, Sheshan	7/29/2024	1.6	Review the intercompany summary analysis
Swaminathan, Sheshan	7/29/2024	0.9	Summarize the assumptions and takeaways associated with the various claim categories
Swaminathan, Sheshan	7/29/2024	2.7	Review the draft liquidation analysis presentation to verify claims and recoveries

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Callerio, Lorenzo	7/30/2024	0.4	Call with A&M team to review certain liquidation analysis assumptions
Callerio, Lorenzo	7/30/2024	0.4	Call with the Hilco and A&M to discuss the liquidation analysis assumptions
Callerio, Lorenzo	7/30/2024	0.6	Review the latest liquidation analysis deck
Callerio, Lorenzo	7/30/2024	0.8	Meeting with S. Swaminathan (A&M) re: liquidation analysis revised assumptions
Caruso, Nicholas	7/30/2024	2.7	Review impact of claims classification changes on liquidation analysis
Caruso, Nicholas	7/30/2024	0.7	Call with A&M team (S. Swaminathan) regarding potential claims classification changes and impact on liquidation analysis
Caruso, Nicholas	7/30/2024	0.6	Internal call to discuss the impact of the reclassification of the priority and administrative claims from the general unsecured claims bucket
Caruso, Nicholas	7/30/2024	2.4	Revise hypothetical liquidation analysis to include break out of security priority and admin claims
Draude, Richard	7/30/2024	0.4	Call with A&M team to review certain liquidation analysis assumptions
Draude, Richard	7/30/2024	2.9	Update analysis discussion materials to reflect updates for latest claims summary materials
Draude, Richard	7/30/2024	1.8	Revise liquidation analysis model assumptions for latest real estate figures from Hilco
Draude, Richard	7/30/2024	0.4	Call with the Hilco and A&M to discuss the liquidation analysis assumptions
Draude, Richard	7/30/2024	2.1	Update liquidation analysis model re: latest claims summary buckets
McBerry, Olivia	7/30/2024	0.7	Update commentary in wind-down costs for liquidation analysis presentation
McBerry, Olivia	7/30/2024	2.3	Analyze fixed asset balances in June for proforma book value analysis
McBerry, Olivia	7/30/2024	1.8	Reconcile proforma real estate value from a November conversion date
McBerry, Olivia	7/30/2024	0.4	Call with A&M team to review certain liquidation analysis assumptions
Swaminathan, Sheshan	7/30/2024	0.6	Internal call to discuss the impact of the reclassification of the priority and administrative claims from the general unsecured claims bucket
Swaminathan, Sheshan	7/30/2024	0.4	Call with the Hilco and A&M to discuss the liquidation analysis assumptions

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Swaminathan, Sheshan	7/30/2024	0.7	Meeting between N. Caruso (A&M) about the reclassification of priority and administrative claims from the general unsecured claims
Swaminathan, Sheshan	7/30/2024	0.6	Review the analysis of priority tax, lien and specific trade claims
Swaminathan, Sheshan	7/30/2024	0.8	Review the liquidation analysis presentation to recommend further refinements while the team has the capacity to make the required changes
Swaminathan, Sheshan	7/30/2024	0.8	Meeting with L. Callerio (A&M) re: liquidation analysis revised assumptions
Swaminathan, Sheshan	7/30/2024	0.4	Review certain liquidation analysis assumptions in relation to the consistency of the treatment of Admin claims between models
Thornton, Nick	7/30/2024	0.4	Call with A&M team to review certain liquidation analysis assumptions
Callerio, Lorenzo	7/31/2024	1.1	Review and edit the updated liquidation deck
Callerio, Lorenzo	7/31/2024	1.8	Participate in internal call with liquidation analysis team to finalize commentary and figures for draft liquidation analysis presentation
Caruso, Nicholas	7/31/2024	2.7	Revise presentation outputs to include break out of priority and admin claims
Draude, Richard	7/31/2024	2.8	Review and revise liquidation analysis materials to reflect claims summary update
Draude, Richard	7/31/2024	2.4	Revise liquidation analysis disclosure statement exhibits to reflect comments from team leads
Draude, Richard	7/31/2024	0.5	Internal call with S. Swaminathan, O. McBerry (A&M) re: Prepare remaining materials for liquidation analysis presentation
Draude, Richard	7/31/2024	1.2	Update liquidation analysis materials for comments from N. Caruso (A&M)
Draude, Richard	7/31/2024	1.8	Participate in internal call with liquidation analysis team to finalize commentary and figures for draft liquidation analysis presentation
Draude, Richard	7/31/2024	2.9	Update liquidation analysis materials re: disclosure statement exhibits
McBerry, Olivia	7/31/2024	0.5	Internal call with S. Swaminathan, R. Draude (A&M) re: Prepare remaining materials for liquidation analysis presentation
McBerry, Olivia	7/31/2024	0.3	Working session with S. Swaminathan (A&M) re: Reconcile fixed asset analysis to balance sheet
McBerry, Olivia	7/31/2024	1.2	Update feedback and comments in liquidation analysis presentation from S. Swaminathan (A&M)
McBerry, Olivia	7/31/2024	1.2	Analyze Hilco draft appraisal for machinery and equipment
McBerry, Olivia	7/31/2024	1.9	Finalize commentary and figures for draft liquidation analysis presentation

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
McBerry, Olivia	7/31/2024	1.4	Update six month wind-down to not include cash receipts in final production month
McBerry, Olivia	7/31/2024	2.1	Prepare updated filed customer claims sizing with discount rate
McBerry, Olivia	7/31/2024	2.3	Reconcile all output amounts from liquidation model support to model outputs
McBerry, Olivia	7/31/2024	1.3	Prepare fixed asset outputs for liquidation analysis presentation
Rajceovich, Mark	7/31/2024	1.1	Review revised draft of liquidation analysis presentation
Swaminathan, Sheshan	7/31/2024	1.8	Participate in internal call with liquidation analysis team to finalize commentary and figures for draft liquidation analysis presentation
Swaminathan, Sheshan	7/31/2024	0.6	Prepare updated bullets summarizing the M&E and real estate detail in the liquidation analysis
Swaminathan, Sheshan	7/31/2024	0.3	Working session with O. McBerry (A&M) re: Reconcile fixed asset analysis to balance sheet
Swaminathan, Sheshan	7/31/2024	0.5	Internal call with R. Draude and O. McBerry (A&M) re: Prepare remaining materials for liquidation analysis presentation
Swaminathan, Sheshan	7/31/2024	2.1	Review latest liquidation presentation and all related supporting schedules and commentary
Walker, William	7/31/2024	1.8	Review liquidation analysis model provided by A&M team to understand assumptions
Subtotal		580.4	

MOR

Professional	Date	Hours	Activity
Davis, Jimmy	7/1/2024	1.4	Reconcile bank account balances for debtor to non-debtor transactions
Besancon, Bill	7/8/2024	0.3	Discuss June 2024 MOR outstanding tasks with R. Bruck (A&M)
Bruck, Ran	7/8/2024	0.9	Review June 2024 Monthly Operating Report Form Workbook
Bruck, Ran	7/8/2024	0.3	Discuss June 2024 MOR outstanding tasks with B. Besancon (A&M)
Murphy, Sarah	7/9/2024	0.3	Provide guidance regarding AP Past Due for June MOR
Murphy, Sarah	7/9/2024	0.4	Provide instructions regarding AP Aging analysis for LSTC and MOR input requirement
Besancon, Bill	7/10/2024	0.4	Conduct call with G. Farnan, K. Stewart, W. Melton (Enviva), R. Bruck (A&M) to discuss June 2024 MOR Timeline
Bruck, Ran	7/10/2024	1.4	Review request list for June Monthly Operating Report 2024

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

Exhibit D

MOR

Professional	Date	Hours	Activity
Bruck, Ran	7/10/2024	2.4	Prepare Monthly Operating Report format for June 2024
Bruck, Ran	7/10/2024	2.1	Review Financial Statements for June 2024 MOR
Bruck, Ran	7/10/2024	1.9	Compile all data received for June 2024 Monthly Operating Reports
Bruck, Ran	7/10/2024	0.4	Conduct call with G. Farnan, K. Stewart, W. Melton (Enviva), B. Besancon (A&M) to discuss June 2024 MOR Timeline
Davis, Jimmy	7/10/2024	1.1	Revise June MOR reporting to account for returned payments
Davis, Jimmy	7/10/2024	1.3	Revise June MOR reporting to account for debtor to non-debtor intercompany activity
Besancon, Bill	7/11/2024	0.6	Conduct call with R. Bruck (A&M) to discuss UST feedback requirements for June 2024 MOR
Bruck, Ran	7/11/2024	1.7	Review bank balance statements for Monthly Operating Report
Bruck, Ran	7/11/2024	1.1	Review additional legal feedback on reorganization expenses for Monthly Operating Report
Bruck, Ran	7/11/2024	0.6	Conduct call with B. Besancon (A&M) to discuss UST feedback requirements for June 2024 MOR
Bruck, Ran	7/11/2024	1.9	Create new Income Statement to match UST requirements
Bruck, Ran	7/11/2024	1.8	Incorporate Income Statement feedback into Monthly Operating Report
Davis, Jimmy	7/11/2024	0.7	Revise June MOR balances to account for updated payment returns detail
Besancon, Bill	7/12/2024	0.2	Conduct call with W. Melton, C. McCart, T. Horn (Enviva), R. Bruck (A&M), to discuss LSTC within June 2024 MOR
Besancon, Bill	7/12/2024	0.5	Conduct call with J. Williams, P. Barrett (Kutak), R. Bruck (A&M), to discuss UST feedback on MORs
Bruck, Ran	7/12/2024	1.8	Review payroll tax accruals for June 2024 Monthly Operating Report
Bruck, Ran	7/12/2024	1.6	Update MOR Form Income Statement for June 2024
Bruck, Ran	7/12/2024	1.4	Review payroll tax payments for June 2024 Monthly Operating Report
Bruck, Ran	7/12/2024	1.2	Review cash disbursements/receipts file for June 2024
Bruck, Ran	7/12/2024	0.9	Review Liabilities Subject to compromise for all debtor entities for June 2024
Bruck, Ran	7/12/2024	0.8	Incorporate Cash Balances for debtor entity bank balances for June 2024
Bruck, Ran	7/12/2024	0.5	Conduct call with J. Williams, P. Barrett (Kutak), B. Besancon (A&M), to discuss UST feedback on MORs

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

Exhibit D

MOR

Professional	Date	Hours	Activity
Bruck, Ran	7/12/2024	0.2	Conduct call with W. Melton, C. McCart, T. Horn (Enviva), B. Besancon (A&M), to discuss LSTC within June 2024 MOR
Bruck, Ran	7/13/2024	1.1	Review updated financial statements for June 2024 MOR
Bruck, Ran	7/13/2024	0.8	Format new trial balance to include debtor entities/non-elimination entries
Bruck, Ran	7/13/2024	1.4	Extract new complete trial balance for June 2024 MOR
Besancon, Bill	7/15/2024	0.4	Conduct call with A&M Team, J. Williams (Kutak Rock) and UST representative (J. Turner) to discuss additional level of detail and further requirements requested for June MOR reporting
Besancon, Bill	7/15/2024	2.3	Evaluate intercompany activity for MOR reporting
Besancon, Bill	7/15/2024	2.4	Review netting activity for certain MOR reporting
Bruck, Ran	7/15/2024	1.1	Review June 2024 Liabilities Subject to Compromise for Accrued Property Tax
Bruck, Ran	7/15/2024	1.2	Review June 2024 Liabilities Subject to Compromise for Purchase Clearing
Murphy, Sarah	7/15/2024	0.4	Conduct call with A&M Team, J. Williams (Kutak Rock) and UST representative (J. Turner) to discuss additional level of detail and further requirements requested for June MOR reporting
Stubblefield, Wade	7/15/2024	0.4	Conduct call with A&M Team, J. Williams (Kutak Rock) and UST representative (J. Turner) to discuss additional level of detail and further requirements requested for June MOR reporting
Besancon, Bill	7/16/2024	0.3	Summarize and convey proposed changes for UST reporting to Enviva MOR and legal team
Besancon, Bill	7/16/2024	0.7	Conduct call on 7.16 with G. Farnan, K. Stewart, W. Melton (Enviva), R. Bruck (A&M) to discuss June 2024 MOR Timeline
Besancon, Bill	7/16/2024	0.4	Conduct call with R. Bruck (A&M) to review Income Statement adjustments
Bruck, Ran	7/16/2024	0.1	Conduct call with W. Melton, T. Horn (Enviva), S. Murphy (A&M)
Bruck, Ran	7/16/2024	0.8	Review Balance Sheet for June 2024 Monthly Operating Report
Bruck, Ran	7/16/2024	2.4	Reconcile Plant/Port Liabilities accrued tax data with LSTC data for June 2024
Bruck, Ran	7/16/2024	1.9	Reconcile Plant/Port Liabilities accrued expenses with LSTC data for June 2024
Bruck, Ran	7/16/2024	1.8	Review June 2024 Liabilities Subject to Compromise for Accrued Expenses for Operations
Bruck, Ran	7/16/2024	1.3	Review June 2024 Liabilities Subject to Compromise for Accrued Sales Tax
Bruck, Ran	7/16/2024	0.7	Conduct call on 7.16 with G. Farnan, K. Stewart, W. Melton (Enviva), B. Besancon (A&M) to discuss June 2024 MOR Timeline

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

Exhibit D

MOR

Professional	Date	Hours	Activity
Bruck, Ran	7/16/2024	0.4	Conduct call with B. Besancon (A&M) to review Income Statement adjustments
Murphy, Sarah	7/16/2024	0.1	Conduct call with W. Melton, T. Horn (Enviva), R. Bruck (A&M)
Besancon, Bill	7/17/2024	2.2	Prepare EVA BS Bridge file for MOR team review
Besancon, Bill	7/17/2024	1.6	Review income statement changes for MOR based on UST requirements
Besancon, Bill	7/17/2024	0.7	Conduct call with R. Bruck (A&M) to discuss UST requirements for Income Statement
Besancon, Bill	7/17/2024	0.6	Conduct call with J. Williams, P. Barrett (Kutak), C. Nanfara (PW), K. Stewart, G. Farnan (Enviva), S. Murphy, R. Bruck (A&M) to UST requirements for income statement
Bruck, Ran	7/17/2024	2.3	Reconcile Corporate Liabilities with LSTC data for June 2024
Bruck, Ran	7/17/2024	1.6	Review June 2024 Liabilities Subject to Compromise for Debt
Bruck, Ran	7/17/2024	1.4	Review June 2024 Liabilities Subject to Compromise for Accrued Sales Expenses
Bruck, Ran	7/17/2024	1.3	Review June 2024 Liabilities Subject to Compromise for Accrued Accounting
Bruck, Ran	7/17/2024	1.2	Review June 2024 Liabilities Subject to Compromise for Interest Payable
Bruck, Ran	7/17/2024	0.7	Conduct call with B. Besancon (A&M) to discuss UST requirements for Income Statement
Bruck, Ran	7/17/2024	0.7	Conduct call with S. Murphy (A&M) to discuss AP schedule for LSTC
Bruck, Ran	7/17/2024	0.6	Conduct call with J. Williams, P. Barrett (Kutak), C. Nanfara (PW), K. Stewart, G. Farnan (Enviva), B. Besancon, S. Murphy (A&M) to UST requirements for income statement
Davis, Jimmy	7/17/2024	1.6	Prepare summary of paid and approved professional invoices for June
Davis, Jimmy	7/17/2024	0.8	Reconcile GL reporting of cash balances by account vs. treasury materials
Murphy, Sarah	7/17/2024	0.6	Conduct call with J. Williams, P. Barrett (Kutak), C. Nanfara (PW), K. Stewart, G. Farnan (Enviva), B. Besancon, R. Bruck (A&M) to UST requirements for income statement
Murphy, Sarah	7/17/2024	0.7	Conduct call with R. Bruck (A&M) to discuss AP schedule for LSTC
Besancon, Bill	7/18/2024	0.6	Conduct call with W. Stubblefield, R. Bruck (A&M) to discuss current status of MOR outstanding items
Besancon, Bill	7/18/2024	0.4	Conduct call on 7.18 with G. Farnan, K. Stewart, W. Melton (Enviva), A&M Team to discuss June 2024 MOR

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

Exhibit D

MOR

Professional	Date	Hours	Activity
Besancon, Bill	7/18/2024	1.4	Review MOR supporting documentation prior to distribution
Besancon, Bill	7/18/2024	1.1	Conduct call with R. Bruck (A&M) to discuss outstanding items for June 2024 MOR
Bruck, Ran	7/18/2024	1.8	Reconcile Balance Sheet Variance for June 2024 Monthly operating Report
Bruck, Ran	7/18/2024	1.7	Reconcile LSTC for June 2024 Monthly operating Report
Bruck, Ran	7/18/2024	0.4	Conduct call on 7.18 with G. Farnan, K. Stewart, W. Melton (Enviva), A&M Team to discuss June 2024 MOR
Bruck, Ran	7/18/2024	1.3	Reconcile liabilities accruals for June 2024 Monthly operating Report
Bruck, Ran	7/18/2024	1.2	Review June 2024 Liabilities Subject to Compromise for Accounts Payable
Bruck, Ran	7/18/2024	1.1	Conduct call with B. Besancon (A&M) to discuss outstanding items for June 2024 MOR
Bruck, Ran	7/18/2024	0.6	Conduct call with W. Stubblefield, B. Besancon (A&M) to discuss current status of MOR outstanding items
Bruck, Ran	7/18/2024	1.4	Review June 2024 Liabilities Subject to Compromise for Accrued Legal
Murphy, Sarah	7/18/2024	0.4	Conduct call on 7.18 with G. Farnan, K. Stewart, W. Melton (Enviva), A&M Team to discuss June 2024 MOR
Stubblefield, Wade	7/18/2024	0.4	Conduct call on 7.18 with G. Farnan, K. Stewart, W. Melton (Enviva), A&M Team to discuss June 2024 MOR
Stubblefield, Wade	7/18/2024	0.6	Conduct call with B. Besancon, R. Bruck (A&M) to discuss current status of MOR outstanding items
Besancon, Bill	7/19/2024	1.4	Conduct call with R. Bruck (A&M) to discuss bridge walkthrough for June 2024 MOR
Bruck, Ran	7/19/2024	0.4	Conduct call with K. Stewart (EVA) to discuss breakdown details for UST
Bruck, Ran	7/19/2024	1.8	Review June 2024 Monthly Operating Report Package
Bruck, Ran	7/19/2024	1.9	Reconcile Balance Sheet monthly variance for June 2024
Bruck, Ran	7/19/2024	1.4	Conduct call with B. Besancon (A&M) to discuss bridge walkthrough for June 2024 MOR
Bruck, Ran	7/19/2024	1.3	Review Monthly Operating Report Global Notes for June 2024
Bruck, Ran	7/19/2024	2.4	Create initial package for June 2024 Monthly Operating Report
Murphy, Sarah	7/19/2024	0.3	Update guidance for MOR Global Notes regarding contract analysis
Bruck, Ran	7/21/2024	1.6	Review income statement variance for all debtor entities

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

Exhibit D

MOR

Professional	Date	Hours	Activity
Bruck, Ran	7/21/2024	0.8	Review PDF Statement values for June 2024 MOR
Bruck, Ran	7/21/2024	2.9	Review income statement bridge for June 2024 Monthly Operating Report
Besancon, Bill	7/22/2024	1.1	Conduct call with R. Bruck (A&M) to discuss Income Statement bridge for debtor entities
Besancon, Bill	7/22/2024	0.2	Conduct call with K. Stewart, G. Farnan (Enviva), R. Bruck (A&M) to discuss outstanding MOR items for June 2024
Besancon, Bill	7/22/2024	0.6	Conduct call with A&M Team to review June 2024 MOR income statement
Bruck, Ran	7/22/2024	0.6	Conduct call with A&M Team to review June 2024 MOR income statement
Bruck, Ran	7/22/2024	1.1	Conduct call with B. Besancon (A&M) to discuss Income Statement bridge for debtor entities
Bruck, Ran	7/22/2024	0.2	Conduct call with K. Stewart, G. Farnan (Enviva), B. Besancon (A&M) to discuss outstanding MOR items for June 2024
Bruck, Ran	7/22/2024	1.1	Review Inventory Variance impact on June 2024 P&L for Pellets LLC
Bruck, Ran	7/22/2024	0.6	Conduct call with K. Stewart (Enviva) to discuss outstanding MOR items for June 2024
Bruck, Ran	7/22/2024	0.8	Reconcile Income Statement for June 2024 Monthly Operating Report
Bruck, Ran	7/22/2024	1.3	Review Inventory Variance impact on June 2024 P&L for Enviva LP
Bruck, Ran	7/22/2024	2.3	Reconcile Income Statement bridge for June 2024 MOR items
Murphy, Sarah	7/22/2024	0.6	Conduct call with A&M Team to review June 2024 MOR income statement
Stubblefield, Wade	7/22/2024	0.6	Conduct call with A&M Team to review June 2024 MOR income statement
Besancon, Bill	7/23/2024	1.6	Review June income statement changes and adjustments related to UST request
Besancon, Bill	7/23/2024	0.6	Conduct call with K. Stewart (Enviva), R. Bruck (A&M) to discuss proposed journal entry for June 2024 Income Statement
Bruck, Ran	7/23/2024	1.9	Create updated package for June 2024 Monthly Operating Report
Bruck, Ran	7/23/2024	1.7	Review Revenue breakout for June 2024 UST's request
Bruck, Ran	7/23/2024	1.4	Review Sales, General, and Administrative Expenses breakout for UST's request
Bruck, Ran	7/23/2024	0.6	Conduct call with K. Stewart (Enviva), B. Besancon (A&M) to discuss proposed journal entry for June 2024 Income Statement

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

Exhibit D

MOR

Professional	Date	Hours	Activity
Bruck, Ran	7/23/2024	0.6	Review updated attachments for the June 2024 MOR
Besancon, Bill	7/24/2024	0.4	Conduct call with R. Bruck (A&M) to outstanding supplemental data requirements for June 2024 MOR
Bruck, Ran	7/24/2024	1.1	Review financial statements for Enviva Pellets Waycross, LLC
Bruck, Ran	7/24/2024	1.3	Create bridge for income statement journal entry for June 2024
Bruck, Ran	7/24/2024	1.6	Review financial statements for Enviva Pellets, LLC
Bruck, Ran	7/24/2024	0.7	Review Inventory Variance impact on June 2024 P&L for Enviva Waycross
Bruck, Ran	7/24/2024	0.4	Conduct call with B. Besancon (A&M) to outstanding supplemental data requirements for June 2024 MOR
Bruck, Ran	7/24/2024	1.8	Reconcile income statement bridge with updated data on P&L
Bruck, Ran	7/24/2024	1.3	Review financial statements for Enviva, LP
Besancon, Bill	7/25/2024	0.3	Conduct call on 7.25 with G. Farnan, K. Stewart, W. Melton (Enviva), R. Bruck (A&M) to discuss June 2024 MOR
Bruck, Ran	7/25/2024	0.3	Conduct call on 7.25 with G. Farnan, K. Stewart, W. Melton (Enviva), B. Besancon (A&M) to discuss June 2024 MOR
Bruck, Ran	7/25/2024	1.3	Review Reorganization Expense breakdown for June 2024
Bruck, Ran	7/25/2024	1.1	Review bridge data for June 2024 Trial Balance
Bruck, Ran	7/25/2024	1.4	Review Enviva Inc. June 2024 Monthly Operating Report PDF
Bruck, Ran	7/25/2024	1.6	Review Income Statement breakdown for June 2024
Bruck, Ran	7/25/2024	1.7	Reconcile MOR PDF Package for June 2024
Bruck, Ran	7/26/2024	1.2	Reconcile Income Statement with inventory variance impact
Bruck, Ran	7/26/2024	0.7	Review July 2024 Monthly Operating Report calendar timeline
Bruck, Ran	7/26/2024	2.7	Review July 2024 Monthly Operating Report request list
Bruck, Ran	7/26/2024	0.6	Review August 2024 Monthly Operating Report calendar timeline
Bruck, Ran	7/26/2024	0.6	Review September 2024 Monthly Operating Report calendar timeline
Bruck, Ran	7/29/2024	0.9	Review Monthly Operating Report PDF Package for June 2024
Bruck, Ran	7/29/2024	1.2	Reconcile P&L/BS Bridges with MOR Workbook
Bruck, Ran	7/30/2024	0.2	Call to discuss status of MOR reporting with K. Stewart (Enviva)
Bruck, Ran	7/30/2024	1.8	Review LSTC documentation for Enviva BoD request
Bruck, Ran	7/30/2024	1.3	Compile all debtor entity data for updated P&L for June's MOR

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

Exhibit D

MOR

Professional	Date	Hours	Activity
Bruck, Ran	7/30/2024	1.4	Review all compiled/updated documents for Enviva request
Bruck, Ran	7/30/2024	1.7	Prepare submission package for updated P&L for June's MOR
Bruck, Ran	7/30/2024	1.3	Reconcile March to June data on LSTC/BS for Enviva
Bruck, Ran	7/30/2024	0.3	Call to discuss LSTC documentation with T. Horn (Enviva)
Bruck, Ran	7/31/2024	0.3	Call with L. Callerio (A&M) to discuss the latest MOR figures
Bruck, Ran	7/31/2024	1.3	Review MOR PDF Package for B/S Bridge comparison
Bruck, Ran	7/31/2024	1.4	Review MOR PDF Package for P&L Bridge comparison
Bruck, Ran	7/31/2024	1.6	Review all presentation changes for March-June on the Monthly Operating Report
Bruck, Ran	7/31/2024	1.8	Review intercompany data on liabilities subject to compromise for June 2024
Bruck, Ran	7/31/2024	1.6	Compile new PDF Package for June 2024 Monthly Operating Report
Callerio, Lorenzo	7/31/2024	0.3	Call with R. Bruck (A&M) to discuss the latest MOR figures
Subtotal		163.7	

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Juneau, David	7/1/2024	1.3	Review offtake contract transferability provisions with amendment updates
Juneau, David	7/1/2024	2.4	Work Session with H. Perri (A&M) re: Reviewed offtake contract transferability provisions
Perri, Hope	7/1/2024	2.4	Work Session with D. Juneau (A&M) re: Reviewed offtake contract transferability provisions
Perri, Hope	7/1/2024	0.9	Revise contract methodology write-up for review
Perri, Hope	7/1/2024	2.1	Review underlying feedstock supply agreement terms
Perri, Hope	7/1/2024	2.2	Prepare summary of offtake contract transferability provisions with amendment updates
Thornton, Nick	7/1/2024	2.1	Revise summary output related to financial analysis forecast at emergence
Thornton, Nick	7/1/2024	2.5	Create financial analysis forecast summary for related transactions between legal entities
Thornton, Nick	7/1/2024	2.4	Revise financial analysis presentation to reflect changes made to supporting file

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Thornton, Nick	7/1/2024	0.6	Prepare financial analysis summary by legal entity for internal distribution
Thornton, Nick	7/1/2024	0.8	Call with F. Zepeda (A&M) to review financial analysis slides
Zepeda, Fernando	7/1/2024	0.8	Call with N. Thornton (A&M) to review financial analysis slides
Zepeda, Fernando	7/1/2024	1.9	Update and review financial analysis presentation
Callerio, Lorenzo	7/2/2024	0.6	Call with P. Mosley (A&M) to discuss claims estimate assumptions
Juneau, David	7/2/2024	0.7	Review summary of intercompany activities
Juneau, David	7/2/2024	2.8	Work Session with H. Perri (A&M) re: Discussed of feedstock supply agreements and terms
Mosley, Peter	7/2/2024	1.1	Call with EVR team regarding analysis in support of POR negotiations
Mosley, Peter	7/2/2024	0.9	Prepare analysis in support of POR negotiations
Mosley, Peter	7/2/2024	0.6	Call with L. Callerio (A&M) to discuss claims estimate assumptions
Mosley, Peter	7/2/2024	0.8	Review and revise claims estimate presentation
Perri, Hope	7/2/2024	2.8	Work Session with D. Juneau (A&M) re: Discussed of feedstock supply agreements and terms
Perri, Hope	7/2/2024	2.6	Model adjustment to the consolidated balance sheet presentation
Perri, Hope	7/2/2024	1.8	Review balance sheet for intercompany activities
Perri, Hope	7/2/2024	1.7	Create check of balance sheet intracompany activities eliminations
Shiffman, David	7/2/2024	0.3	Correspondence with V&E regarding template for disclosure statement exhibits
Thornton, Nick	7/2/2024	2.4	Review certain filed orders to ensure proper financial analysis methodologies
Zepeda, Fernando	7/2/2024	1.6	Update financial model
Zepeda, Fernando	7/2/2024	1.6	Update vendor commitment calculations
Argabright, Payton	7/3/2024	1.6	Review comp screening, comparative analysis and benchmarking, and organizing documents
Juneau, David	7/3/2024	1.8	Work Session with H. Perri (A&M) re: review of intercompany activities
Juneau, David	7/3/2024	0.4	Calls with P. Mosley regarding timeline and information requests
Juneau, David	7/3/2024	1.1	Revise financial analysis of intercompany activity impacts
Mosley, Peter	7/3/2024	0.4	Calls with D. Juneau (A&M) regarding timeline and information requests

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Mosley, Peter	7/3/2024	1.1	Prepare analysis in support of plan negotiations
Mosley, Peter	7/3/2024	1.4	Review and revise claims estimate presentation
Perri, Hope	7/3/2024	1.8	Consolidate intercompany account activities
Perri, Hope	7/3/2024	1.6	Review liabilities subject to compromise in account details
Perri, Hope	7/3/2024	1.3	Revise intercompany account math in financial model
Perri, Hope	7/3/2024	1.8	Work Session with D. Juneau (A&M) re: review of intercompany activities
Perri, Hope	7/3/2024	1.9	Adjust model to reflect consolidating balance sheet formulas
Zepeda, Fernando	7/3/2024	2.3	Prepare updated financial analysis workbooks
Zepeda, Fernando	7/3/2024	1.9	Prepare presentation re: legal entity analysis
Juneau, David	7/5/2024	2.2	Review liabilities subject to compromise impacts on liquidity management
Mosley, Peter	7/5/2024	0.6	Calls with M. Rajcevich (A&M) regarding POR negotiation and claims estimates
Rajcevich, Mark	7/5/2024	0.6	Calls with P. Mosley (A&M) regarding POR negotiation and claims estimates
Juneau, David	7/6/2024	2.1	Review plant and port entity cash flows
Perri, Hope	7/7/2024	1.7	Extract long-term contract volumes and pricing from consolidated model
Perri, Hope	7/7/2024	2.4	Revise summary of LSTCs in underlying accounts
Mosley, Peter	7/8/2024	1.8	Calls with M. Rajcevich (A&M) regarding claims and POR negotiation
Mosley, Peter	7/8/2024	0.2	Call with A. Parlen (PW) regarding negotiation timeline
Rajcevich, Mark	7/8/2024	1.8	Calls with P. Mosley (A&M) regarding claims and POR negotiation
Zepeda, Fernando	7/8/2024	1.4	Prepare requested summary outputs from financial analysis
Zepeda, Fernando	7/8/2024	2.6	Incorporate additional outputs in financial analysis model
Argabright, Payton	7/9/2024	2.4	Review market transactions and other relevant market research
Callerio, Lorenzo	7/9/2024	1.2	Call with F. Zepeda and P. Mosley (A&M) regarding updated claims overview
Callerio, Lorenzo	7/9/2024	0.7	Call with F. Zepeda and P. Mosley (A&M) to discuss claims overview
Juneau, David	7/9/2024	1.2	Work session with H. Perri (A&M) re: Reviewed long-term contract assumptions

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Mosley, Peter	7/9/2024	0.5	Call with A&M team regarding analysis in support of POR negotiations
Mosley, Peter	7/9/2024	0.7	Call with F. Zepeda and L. Callerio (A&M) to discuss claims overview
Mosley, Peter	7/9/2024	0.5	Calls with M. Rajcevich (A&M) regarding POR negotiation timeline
Mosley, Peter	7/9/2024	1.2	Call with F. Zepeda and L. Callerio (A&M) regarding updated claims overview
Mosley, Peter	7/9/2024	0.8	Review claims overview
Perri, Hope	7/9/2024	1.1	Review credit rating information for contract counterparties
Perri, Hope	7/9/2024	1.9	Compare model contract assumptions to contract agreements
Perri, Hope	7/9/2024	1.2	Work session with D. Juneau (A&M) re: Reviewed long-term contract assumptions
Rajcevich, Mark	7/9/2024	0.5	Calls with P. Mosley (A&M) regarding POR negotiation timeline
Swaminathan, Sheshan	7/9/2024	1.3	Review the draft analysis to understand initial recovery estimates for different claims
Swaminathan, Sheshan	7/9/2024	1.4	Review the summary presentation and key assumptions in liquidation analysis
Zepeda, Fernando	7/9/2024	1.2	Call with P. Mosley and L. Callerio (A&M) regarding updated claims overview
Zepeda, Fernando	7/9/2024	0.7	Call with P. Mosley and L. Callerio (A&M) to discuss claims overview
Argabright, Payton	7/10/2024	1.3	Prepare analysis and summary Enviva contracts
Callerio, Lorenzo	7/10/2024	1.1	Internal meeting with A&M team regarding the financial analysis and current assumptions
Callerio, Lorenzo	7/10/2024	1.0	Prepare preliminary exit sources and uses
Callerio, Lorenzo	7/10/2024	0.4	Call with P. Mosley (A&M) regarding updated claims overview
Callerio, Lorenzo	7/10/2024	0.3	Meet with S. Swaminathan (A&M) to discuss workplan and next steps for intercompany, claims, diligence, financial and liquidation analysis
Juneau, David	7/10/2024	1.9	Review risk premium analysis and supporting documentation
Mosley, Peter	7/10/2024	1.3	Review emergence cash flow analysis
Mosley, Peter	7/10/2024	0.4	Call with L. Callerio (A&M) regarding updated claims overview
Mosley, Peter	7/10/2024	0.8	Review analysis in support of POR negotiations
Mosley, Peter	7/10/2024	0.9	Review claims estimate presentation

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Mosley, Peter	7/10/2024	0.8	Call with LAZ team regarding POR negotiations
Perri, Hope	7/10/2024	1.7	Incorporate income approach for port entities
Perri, Hope	7/10/2024	1.4	Ensure consistency across Business Plan model inputs
Perri, Hope	7/10/2024	2.2	Review preliminary risk premium support
Swaminathan, Sheshan	7/10/2024	1.1	Internal meeting with A&M team regarding the financial analysis and current assumptions
Swaminathan, Sheshan	7/10/2024	0.3	Meet with L. Callerio (A&M) to discuss workplan and next steps for intercompany, claims, diligence, financial and liquidation analysis
Zepeda, Fernando	7/10/2024	1.2	Update claims presentation based on comments from L. Callerio (A&M)
Zepeda, Fernando	7/10/2024	0.8	Update claims model based on comments from L. Callerio (A&M)
Zepeda, Fernando	7/10/2024	1.1	Internal meeting with A&M team regarding the financial analysis and current assumptions
Zepeda, Fernando	7/10/2024	1.4	Call with Paul Weiss regarding introduction to intercompany trends
Zepeda, Fernando	7/10/2024	0.4	Provide an overview on liquidation analysis
Zepeda, Fernando	7/10/2024	2.7	Develop S&U schedule for presentation
Callerio, Lorenzo	7/11/2024	0.6	Call with P. Mosley (A&M) regarding analyses in support of POR negotiation and diligence activities
Juneau, David	7/11/2024	1.7	Work Session with H. Perri (A&M) re: Review of current liquidity management status
Mosley, Peter	7/11/2024	0.6	Call with L. Callerio (A&M) regarding analyses in support of POR negotiation and diligence activities
Mosley, Peter	7/11/2024	0.8	Prepare analysis in support of POR negotiations
Mosley, Peter	7/11/2024	0.8	Review and revise claims analysis
Mosley, Peter	7/11/2024	0.2	Correspondence with LAZ team regarding POR timeline
Mosley, Peter	7/11/2024	0.6	Correspondence with A&M team regarding claims presentation
Perri, Hope	7/11/2024	1.7	Create preliminary risk premium sensitivity analysis
Perri, Hope	7/11/2024	1.7	Work Session with D. Juneau (A&M) re: Review status of latest financial analysis
Zepeda, Fernando	7/11/2024	2.6	Develop an analysis for a specific customer
Zepeda, Fernando	7/11/2024	1.7	Review May 2024 report pack from the company
Zepeda, Fernando	7/11/2024	2.2	Update wind down costs analysis for hypothetical liquidation analysis

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Argabright, Payton	7/12/2024	2.2	Revise summary of Enviva contracts for internal review
Callerio, Lorenzo	7/12/2024	1.1	Working session with N. Thornton and S. Swaminathan (A&M) re: financial analysis presentation updates
Callerio, Lorenzo	7/12/2024	0.9	Call with the A&M and PW teams to review the updated financial analysis
Harmon, Kara	7/12/2024	0.9	Call with the A&M and PW teams to review the updated financial analysis
Harmon, Kara	7/12/2024	0.8	Review analysis of claims to prepare for meeting with PW re: Plan
Juneau, David	7/12/2024	1.4	Work session with H. Perri (A&M) re: Review of outstanding data requests
Mosley, Peter	7/12/2024	0.5	Calls with M. Rajcevich (A&M) regarding diligence and negotiation timeline
Perri, Hope	7/12/2024	1.3	Prepare financial model status update
Perri, Hope	7/12/2024	1.4	Work session with D. Juneau (A&M) re: Review of outstanding data requests
Perri, Hope	7/12/2024	1.8	Review transaction screen summary output
Rajcevich, Mark	7/12/2024	0.5	Calls with P. Mosley (A&M) regarding diligence and negotiation timeline
Swaminathan, Sheshan	7/12/2024	1.1	Working session with L. Callerio, N. Thornton (A&M) re: financial analysis presentation updates
Thornton, Nick	7/12/2024	2.6	Revise financial analysis outputs to reflect internal updates
Thornton, Nick	7/12/2024	1.1	Working session with L. Callerio and S. Swaminathan (A&M) re: financial analysis presentation updates
Zepeda, Fernando	7/12/2024	1.9	Prepare financial analysis review
Juneau, David	7/13/2024	1.1	Work Session with H. Perri (A&M) re: Revenue forecasts from customer contracts and volume commitments
Perri, Hope	7/13/2024	1.8	Review net working capital adjustments
Perri, Hope	7/13/2024	0.7	Review contract summary output before internal distribution
Perri, Hope	7/13/2024	1.1	Work Session with D. Juneau (A&M) re: Revenue forecasts from customer contracts and volume commitments
Perri, Hope	7/13/2024	1.6	Consolidate outstanding data requests and items
Behnke, Tom	7/15/2024	0.2	Call with K. Harmon (A&M) re: RSA holders of various unsecured debt
Callerio, Lorenzo	7/15/2024	0.5	Calls with P. Mosley regarding UCC diligence and LQA exhibit
Callerio, Lorenzo	7/15/2024	1.5	Review the updated financial analysis excel model

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Caruso, Nicholas	7/15/2024	2.3	Working session with S. Swaminathan, O. McBerry (A&M) to discuss GUCs required to confirm plan
Harmon, Kara	7/15/2024	0.2	Call with T. Behnke (A&M) re: RSA holders of various unsecured debt
Juneau, David	7/15/2024	1.6	Prepare summary of strategic next steps for review
McBerry, Olivia	7/15/2024	2.3	Working session with S. Swaminathan, and N. Caruso (A&M) to discuss GUCs required to confirm plan
Mosley, Peter	7/15/2024	0.8	Call with LAZ team regarding analysis in support of plan negotiations
Mosley, Peter	7/15/2024	0.5	Calls with L. Callerio (A&M) regarding UCC diligence and LQA exhibit
Mosley, Peter	7/15/2024	0.9	Call with PW team regarding analysis in support of plan negotiations
Mosley, Peter	7/15/2024	1.0	Calls with M. Rajceovich (A&M) regarding diligence and negotiation timeline
Mosley, Peter	7/15/2024	0.5	Review claims and bond holdings presentations
Perri, Hope	7/15/2024	2.6	Prepare march financial analysis presentation
Rajceovich, Mark	7/15/2024	1.0	Calls with P. Mosley (A&M) regarding diligence and negotiation timeline
Rajceovich, Mark	7/15/2024	0.5	Call with G. Nunziata, J. Paral (Enviva), P. Basta and A. Parlen (PW), J. Wild (Lazard) to discuss next steps on plan development
Swaminathan, Sheshan	7/15/2024	2.3	Working session with O. McBerry and N. Caruso (A&M) to discuss GUCs
Zepeda, Fernando	7/15/2024	1.9	Update presentation with latest projections and outputs
Argabright, Payton	7/16/2024	2.2	Investigate comparable transactions and margin analysis for ports
Callerio, Lorenzo	7/16/2024	2.8	Working session with S. Swaminathan (A&M) to discuss the updated claims estimates
Callerio, Lorenzo	7/16/2024	0.4	Call with P. Mosley (A&M) regarding claims estimates
Callerio, Lorenzo	7/16/2024	0.4	Meeting with S. Swaminathan (A&M) to review the updated claims issues
Callerio, Lorenzo	7/16/2024	1.1	Internal call with A&M Team re: preparing updated claims summary with Holdco analysis
Callerio, Lorenzo	7/16/2024	2.1	Working session with A&M team to discuss Holdco claims summary as of present without adjustments and objection
Callerio, Lorenzo	7/16/2024	0.6	Call with the A&M team to finalize an updated HoldCo claims one-pager analysis
Caruso, Nicholas	7/16/2024	2.1	Working session with A&M team to discuss Holdco claims summary as of present without adjustments and objection

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Caruso, Nicholas	7/16/2024	1.1	Internal call with A&M Team re: preparing updated claims summary with Holdco analysis
Caruso, Nicholas	7/16/2024	0.6	Call with the A&M team to finalize an updated HoldCo claims one-pager analysis
Harmon, Kara	7/16/2024	0.4	Call with P. Mosley regarding claims and voting
Juneau, David	7/16/2024	2.4	Work Session with H. Perri (A&M) re: Reviewed plant-level prospective financial information consolidation
McBerry, Olivia	7/16/2024	0.6	Call with the A&M team to finalize an updated Holdco claims one-pager analysis
McBerry, Olivia	7/16/2024	1.9	Analyze incremental risks for non-financial GUC bucket
McBerry, Olivia	7/16/2024	2.1	Working session with A&M team to discuss Holdco claims summary as of present without adjustments and objection
Mosley, Peter	7/16/2024	0.6	Correspondence with A&M team regarding voting analysis
Mosley, Peter	7/16/2024	1.2	Prepare voting analysis
Mosley, Peter	7/16/2024	0.5	Calls with M. Rajceovich (A&M) regarding diligence and negotiation timeline
Mosley, Peter	7/16/2024	0.9	Review and revise claims analysis
Mosley, Peter	7/16/2024	0.4	Call with L. Callerio (A&M) regarding claims estimates
Mosley, Peter	7/16/2024	0.4	Call with K. Harmon (A&M) regarding claims and voting
Perri, Hope	7/16/2024	2.9	Trace LSTC accounts for the march financials
Perri, Hope	7/16/2024	2.4	Work Session with D. Juneau (A&M) re: Reviewed plant-level prospective financial information consolidation
Rajceovich, Mark	7/16/2024	0.5	Calls with P. Mosley (A&M) regarding diligence and negotiation timeline
Swaminathan, Sheshan	7/16/2024	0.8	Prepare a summary bridge for GUC estimate be utilized in the liquidation analysis
Swaminathan, Sheshan	7/16/2024	0.6	Refine the summary bridge created earlier in the day to reflect cash payments made against the Scheduled & Filed claims
Swaminathan, Sheshan	7/16/2024	0.4	Meeting with L. Callerio (A&M) to review the updated claims issues
Swaminathan, Sheshan	7/16/2024	1.1	Internal call with A&M Team re: preparing updated claims summary with Holdco analysis
Swaminathan, Sheshan	7/16/2024	2.8	Working session with L. Callerio (A&M) to discuss the updated claims estimates
Thornton, Nick	7/16/2024	2.6	Create bridge to highlight difference between original and updated financial analysis

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Thornton, Nick	7/16/2024	2.6	Update financial analysis presentation to reflect new methodologies
Thornton, Nick	7/16/2024	2.8	Update financial analysis mechanics based on internal comments
Thornton, Nick	7/16/2024	1.6	Prepare financial analysis presentation for internal distribution
Thornton, Nick	7/16/2024	2.7	Update financial analysis to reflect most recent information
Zepeda, Fernando	7/16/2024	0.7	Develop a response on legal entity diligence question
Zepeda, Fernando	7/16/2024	2.6	Create additional outputs to legal entity analysis model
Zepeda, Fernando	7/16/2024	2.7	Create additional outputs to financial model per request
Argabright, Payton	7/17/2024	2.8	Prepare summary of comparable transactions and margin analysis for ports
Argabright, Payton	7/17/2024	0.3	Call: Internal work session for updates on planning and timeline for the project with T. Watkins, H. Perri (A&M)
Callerio, Lorenzo	7/17/2024	1.4	Final review of the voting deck before circulating it internally
Callerio, Lorenzo	7/17/2024	0.9	Call with A&M team to review financial analysis summary changes
Callerio, Lorenzo	7/17/2024	1.6	Meeting with S. Swaminathan (A&M) to review the claims voting deck and discuss open items
Callerio, Lorenzo	7/17/2024	0.3	Call with P. Mosley (A&M) regarding general unsecured claims and possible classifications
Caruso, Nicholas	7/17/2024	0.1	Meeting with S. Swaminathan (A&M) regarding changes to the financial GUC claims estimates
Juneau, David	7/17/2024	1.6	Review shipping reports for margin support
Juneau, David	7/17/2024	1.2	Work Session with H. Perri (A&M) re: Continued review of revised projected financial information
McBerry, Olivia	7/17/2024	0.3	Meeting with S. Swaminathan (A&M) to request adjustment to voting estimates
Mosley, Peter	7/17/2024	0.7	Review voting analysis
Mosley, Peter	7/17/2024	0.3	Call with L. Callerio (A&M) regarding general unsecured claims and possible classifications
Mosley, Peter	7/17/2024	0.6	Review customer proof of claims and compare to claims analysis
Perri, Hope	7/17/2024	1.1	Prepare preliminary walk-through of the financial model mechanics
Perri, Hope	7/17/2024	0.3	Call: Internal work session for updates on planning and timeline for the project with T. Watkins, and P. Argabright (A&M)
Perri, Hope	7/17/2024	1.2	Work Session with D. Juneau (A&M) re: Continued review of revised projected financial information
Perri, Hope	7/17/2024	2.9	Model adjustments made to eliminate LSTC accounts to financials

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Perri, Hope	7/17/2024	1.8	Review commodity contracts intermediation industry report
Swaminathan, Sheshan	7/17/2024	2.0	Prepare updates to the GUC voting slides
Swaminathan, Sheshan	7/17/2024	1.6	Meeting with and L. Callerio (A&M) to review the claims voting deck and discuss open items
Swaminathan, Sheshan	7/17/2024	0.9	Call with A&M team to review financial analysis summary changes
Swaminathan, Sheshan	7/17/2024	0.3	Meeting with O. McBerry (A&M) to request adjustment to voting estimates
Swaminathan, Sheshan	7/17/2024	0.1	Meeting with N. Caruso (A&M) regarding changes to the financial GUC claims estimates
Thornton, Nick	7/17/2024	1.3	Incorporate new logic into certain financial analysis outputs
Thornton, Nick	7/17/2024	2.1	Working session with F. Zepeda (A&M) to revise certain financial analysis outputs
Thornton, Nick	7/17/2024	1.9	Review changes to financial analysis model summary pages
Thornton, Nick	7/17/2024	0.9	Call with A&M team to review financial analysis summary changes
Thornton, Nick	7/17/2024	2.6	Update financial analysis presentation to reflect most recent changes
Watkins, Tyler	7/17/2024	0.3	Call: Internal work session for updates on planning and timeline for the project with H. Perri, and P. Argabright (A&M)
Zepeda, Fernando	7/17/2024	2.1	Working session with N. Thornton (A&M) to revise certain financial analysis outputs
Zepeda, Fernando	7/17/2024	0.7	Review and prepare information request on plant overhead
Zepeda, Fernando	7/17/2024	1.8	Update legal entity analysis model based on comments
Zepeda, Fernando	7/17/2024	1.7	Review legal entity analysis presentation
Zepeda, Fernando	7/17/2024	1.4	Update legal entity handbook presentation
Argabright, Payton	7/18/2024	1.7	Review certain research and comparable transactions screening output
Callerio, Lorenzo	7/18/2024	0.8	Review certain financial data requests within POR
Callerio, Lorenzo	7/18/2024	0.8	Call with F. Zepeda (A&M) to review the updated financial analysis assumptions
Callerio, Lorenzo	7/18/2024	0.3	Call with M. Colarossi (PW) re: voting procedures
Juneau, David	7/18/2024	2.1	Work Session with H. Perri (A&M) re: Reviewed port-level prospective financial information consolidation
Perri, Hope	7/18/2024	2.1	Work Session with D. Juneau (A&M) re: Reviewed port-level prospective financial information consolidation
Perri, Hope	7/18/2024	1.9	Review farm storage warehousing industry report

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Perri, Hope	7/18/2024	2.7	Revise adjustments made to eliminate LSTC accounts to financials
Rajceovich, Mark	7/18/2024	1.7	Receive and review exit financing and overbid process timeline presentation
Thornton, Nick	7/18/2024	2.2	Create summary output related to projected capital expenditure amounts
Thornton, Nick	7/18/2024	1.9	Incorporate adjustments into forecast related to certain customer related transactions
Thornton, Nick	7/18/2024	2.8	Incorporate adjustments mechanics into financial analysis outputs
Zepeda, Fernando	7/18/2024	1.7	Revise legal entity model based on comments from advisors
Zepeda, Fernando	7/18/2024	2.2	Revise legal entity handbook based on comments from advisors
Zepeda, Fernando	7/18/2024	1.1	Research and develop a view on the claim at Pascagoula
Zepeda, Fernando	7/18/2024	0.8	Call with L. Callerio (A&M) to review the updated financial analysis assumptions
Argabright, Payton	7/19/2024	1.0	Call: Internal work session for model updates and timeline for the project with T. Watkins, H. Perri (A&M)
Callerio, Lorenzo	7/19/2024	0.3	Participate in a call with F. Zepeda (A&M) and the Lazard team re: updated financial analysis
Juneau, David	7/19/2024	1.6	Work Session with H. Perri (A&M) re: Reviewed port facility information and related shipping costs
Juneau, David	7/19/2024	1.0	Review financial model progress w/r/t plant and port treatment
Mosley, Peter	7/19/2024	0.9	Review proposed overbid process
Mosley, Peter	7/19/2024	1.0	Review analysis in support of POR negotiations
Mosley, Peter	7/19/2024	0.3	Calls with M. Rajceovich (A&M) regarding plan negotiations
Mosley, Peter	7/19/2024	0.3	Correspondence with LAZ and PW teams regarding proposed overbid process
Perri, Hope	7/19/2024	1.1	Review guideline public company annual report
Perri, Hope	7/19/2024	2.6	Continue model adjustments made to eliminate LSTC accounts to financials
Perri, Hope	7/19/2024	1.9	Review deferred tax asset liability documents
Perri, Hope	7/19/2024	1.0	Call: Internal work session for model updates and timeline for the project with T. Watkins, and P. Argabright (A&M)
Perri, Hope	7/19/2024	1.6	Work Session with D. Juneau (A&M) re: Reviewed port facility information and related shipping costs

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Rajcevich, Mark	7/19/2024	0.6	Correspond with various Lazard, V&E, PW and A&M personnel regarding comments to the exit financing and overbid process procedures
Rajcevich, Mark	7/19/2024	0.3	Calls with P. Mosley (A&M) regarding plan negotiations
Thornton, Nick	7/19/2024	0.8	Prepare financial analysis presentation to include new outputs
Thornton, Nick	7/19/2024	2.3	Revise financial analysis to incorporate new outputs
Thornton, Nick	7/19/2024	1.9	Prepare financial analysis presentation for external distribution
Thornton, Nick	7/19/2024	1.1	Update financial analysis presentation to include adjustments for Capex
Watkins, Tyler	7/19/2024	1.0	Call: Internal work session for model updates and timeline for the project with H. Perri, and P. Argabright (A&M)
Zepeda, Fernando	7/19/2024	2.8	Update legal entity handbook with new assumptions
Zepeda, Fernando	7/19/2024	1.2	Incorporate additional outputs for legal entity overview presentation
Zepeda, Fernando	7/19/2024	2.9	Update legal entity overview presentation with new assumptions
Zepeda, Fernando	7/19/2024	0.3	Participate in a call with L. Callerio (A&M) and the Lazard team re: updated financial analysis
Zepeda, Fernando	7/19/2024	2.3	Revise legal entity analysis based on comments received
Zepeda, Fernando	7/19/2024	0.7	Refresh post-petition check run analysis
Callerio, Lorenzo	7/20/2024	0.3	Call with S. Swaminathan (A&M) re: financial analysis process overview
Mosley, Peter	7/20/2024	0.4	Calls with M. Rajcevich (A&M) regarding POR negotiation timeline
Rajcevich, Mark	7/20/2024	0.4	Calls with P. Mosley (A&M) regarding POR negotiation timeline
Swaminathan, Sheshan	7/20/2024	0.3	Call with L. Callerio (A&M) re: financial analysis process overview
Zepeda, Fernando	7/20/2024	1.7	Develop additional presentation outputs
Zepeda, Fernando	7/20/2024	1.7	Review financial model mechanics
Callerio, Lorenzo	7/21/2024	0.3	Call with P. Mosley (A&M) regarding updated claims analysis
Callerio, Lorenzo	7/21/2024	0.3	Call with F. Zepeda (A&M) re: updated financial analysis model
Callerio, Lorenzo	7/21/2024	1.0	Participate in a call with the Lazard, PW, and A&M teams to discuss exit financing process
Mosley, Peter	7/21/2024	0.3	Calls with M. Rajcevich(A&M) regarding POR negotiation timeline
Mosley, Peter	7/21/2024	0.9	Review and revise claims presentation
Mosley, Peter	7/21/2024	0.3	Call with L. Callerio (A&M) regarding updated claims analysis

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Rajceovich, Mark	7/21/2024	0.3	Calls with P. Mosley (A&M) regarding POR negotiation timeline
Rajceovich, Mark	7/21/2024	1.0	Call with various PW, Lazard, V&E and A&M personnel to discuss the chapter 11 timeline milestones, overbid process next steps and plan components
Shiffman, David	7/21/2024	1.0	Call with A&M, V&E, Lazard and PW regarding exit financing and overbid process
Thornton, Nick	7/21/2024	0.8	Revise financial analysis presentation to include additional outputs
Zepeda, Fernando	7/21/2024	0.3	Call with L. Callerio (A&M) re: updated financial analysis model
Zepeda, Fernando	7/21/2024	2.2	Update financial model mechanics
Zepeda, Fernando	7/21/2024	1.9	Review updated financial analysis presentation
Argabright, Payton	7/22/2024	1.1	Prepare report for internal distribution based on relevant research findings
Argabright, Payton	7/22/2024	2.2	Prepare summary of pertinent research for financial analysis
Bergamo, Brett	7/22/2024	0.9	Call with management on exit financing and ERO
Bergamo, Brett	7/22/2024	0.4	Discuss plan of reorganization work stream updates with A&M Team
Callerio, Lorenzo	7/22/2024	0.3	Call with A&M team to review plan analysis
Callerio, Lorenzo	7/22/2024	0.9	Call with various Lazard, PW, Enviva, and A&M personnel to discuss exit financing and equity rights offering proposal terms
Callerio, Lorenzo	7/22/2024	0.4	Meeting with F. Zepeda, S. Swaminathan (A&M) re: financial analysis update
Callerio, Lorenzo	7/22/2024	0.5	Call with P. Mosley (A&M) regarding analysis in support of POR negotiations
Callerio, Lorenzo	7/22/2024	0.9	Provide comments to the updated financial analysis
Callerio, Lorenzo	7/22/2024	1.2	Review updated financial analysis
Caruso, Nicholas	7/22/2024	0.9	Review exit facility term sheet
Fernandes Ferreira, JV	7/22/2024	0.9	Call with Enviva and advisors teams to discuss Exit Financing proposal
Juneau, David	7/22/2024	1.1	Work Session with H. Perri (A&M) re: Reviewed underlying forecast for wood pellet pricing
Matthaeus, Christian	7/22/2024	0.4	Discuss plan of reorganization work stream updates with A&M Team
Mosley, Peter	7/22/2024	0.2	Calls with M. Rajceovich (A&M) regarding POR negotiation timeline
Mosley, Peter	7/22/2024	0.4	Review AHG financing proposal

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Mosley, Peter	7/22/2024	0.4	Review financing issues list
Mosley, Peter	7/22/2024	0.9	Call with DPW, EVR, PW, LAZ, and A&M teams regarding exit financing and POR negotiations
Mosley, Peter	7/22/2024	0.7	Call with EVA, PW, LAZ, and A&M teams regarding exit financing and POR negotiations
Mosley, Peter	7/22/2024	0.2	Calls with M. Colarossi (PW) regarding AHG financing proposal and POR negotiations
Mosley, Peter	7/22/2024	2.6	Call with PW, LAZ, and A&M teams regarding exit financing and POR negotiations
Mosley, Peter	7/22/2024	0.6	Review convenience class analysis
Mosley, Peter	7/22/2024	0.5	Call with L. Callerio (A&M) regarding analysis in support of POR negotiations
Perri, Hope	7/22/2024	1.1	Work Session with D. Juneau (A&M) re: Reviewed underlying forecast for wood pellet pricing
Perri, Hope	7/22/2024	0.4	Incorporate capex forecast to the financial model
Perri, Hope	7/22/2024	1.8	Update model for march financial roll forward
Perri, Hope	7/22/2024	2.6	Prepare checks for financial model to ensure consistency
Perri, Hope	7/22/2024	0.8	Update adjustments made to eliminate LSTC accounts to financials
Rajceovich, Mark	7/22/2024	0.9	Call with various Lazard, PW, Enviva, and A&M personnel to discuss exit financing and equity rights offering proposal terms
Rajceovich, Mark	7/22/2024	2.2	Receive and review exit facility term sheet analysis
Rajceovich, Mark	7/22/2024	0.8	Correspond with various PW and A&M personnel regarding detailed claims analysis
Rajceovich, Mark	7/22/2024	0.2	Calls with P. Mosley (A&M) regarding POR negotiation timeline
Swaminathan, Sheshan	7/22/2024	0.3	Call with A&M team to review plan analysis
Swaminathan, Sheshan	7/22/2024	0.4	Meeting with F. Zepeda, L. Callerio (A&M) re: financial analysis update
Thornton, Nick	7/22/2024	2.8	Revise financial analysis mechanics to incorporate new comments provided
Thornton, Nick	7/22/2024	2.6	Revise financial analysis presentation to incorporate most recently available information
Thornton, Nick	7/22/2024	0.3	Call with A&M team to review plan analysis
Thornton, Nick	7/22/2024	1.4	Review term sheet provided to ensure consistency throughout analysis
Trotter, Luke	7/22/2024	1.2	Review company historical information and background

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Watkins, Tyler	7/22/2024	0.6	Review industry reports and country risk premium data for supporting documentation
Zepeda, Fernando	7/22/2024	1.2	Review and provide comments to the updated financial analysis
Zepeda, Fernando	7/22/2024	0.9	Prepare updates to financial analysis models
Zepeda, Fernando	7/22/2024	0.4	Meeting with S. Swaminathan and L. Callerio (A&M) re: financial analysis update
Argabright, Payton	7/23/2024	2.3	Revise summary of research output before distribution
Callerio, Lorenzo	7/23/2024	0.5	Call with A&M and Paul Weiss teams regarding analysis assumptions and impact of intercompany claims
Callerio, Lorenzo	7/23/2024	0.6	Review the final version of the financial analysis
Callerio, Lorenzo	7/23/2024	0.3	Call with F. Zepeda (A&M) to discuss certain financial analysis assumptions
Callerio, Lorenzo	7/23/2024	0.8	Meeting with F. Zepeda (A&M) to discuss the updated financial analysis assumptions
Caruso, Nicholas	7/23/2024	0.5	Call with A&M and Paul Weiss teams regarding analysis assumptions and impact of intercompany claims
Caruso, Nicholas	7/23/2024	0.3	Call with P. Mosley (A&M) regarding convenience class analysis
Harmon, Kara	7/23/2024	0.5	Call with A&M and Paul Weiss teams regarding analysis assumptions and impact of intercompany claims
Juneau, David	7/23/2024	1.6	Work Session with H. Perri (A&M) re: Reviewed production forecasts for build up to revenue projections
Mosley, Peter	7/23/2024	0.7	Call with A&M team regarding business plan, and analysis in support of POR negotiations
Mosley, Peter	7/23/2024	0.4	Calls with M. Rajcevich (A&M) regarding POR negotiation and timeline
Mosley, Peter	7/23/2024	0.8	Review and revise analysis in support of POR negotiations
Mosley, Peter	7/23/2024	0.3	Call with N. Caruso (A&M) regarding convenience class analysis
Perri, Hope	7/23/2024	1.4	Benchmark net working capital to industry indications
Perri, Hope	7/23/2024	1.6	Work Session with D. Juneau (A&M) re: Reviewed production forecasts for build up to revenue projections
Perri, Hope	7/23/2024	1.2	Review industry capital expenditure levels and policy
Perri, Hope	7/23/2024	2.1	Revise certain model mechanics based on internal comments
Rajcevich, Mark	7/23/2024	0.4	Calls with P. Mosley (A&M) regarding POR negotiation and timeline
Rajcevich, Mark	7/23/2024	1.7	Review issues list with exit financing proposal

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Swaminathan, Sheshan	7/23/2024	0.5	Call with A&M and Paul Weiss teams regarding analysis assumptions and impact of intercompany claims
Thornton, Nick	7/23/2024	1.2	Incorporate internal comments into financial analysis presentation before distribution
Thornton, Nick	7/23/2024	1.6	Refresh financial analysis handbook to reflect additional analyses
Thornton, Nick	7/23/2024	1.2	Update financial analysis presentation to reflect bridge analysis
Thornton, Nick	7/23/2024	2.7	Prepare bridge analysis between certain financial analyses
Trotter, Luke	7/23/2024	0.3	Develop understanding of Enviva's corporate mission and stakeholders
Trotter, Luke	7/23/2024	1.3	Analyze the wood pellet use along with historical demand
Watkins, Tyler	7/23/2024	1.2	Prepare and review questions for Enviva regarding geographic locations of offtakers, contract specifics, and spot market dynamics
Zepeda, Fernando	7/23/2024	0.8	Meeting with L. Callerio (A&M) to discuss the updated financial analysis assumptions
Zepeda, Fernando	7/23/2024	0.3	Call with L. Callerio (A&M) to discuss certain financial analysis assumptions
Zepeda, Fernando	7/23/2024	2.6	Revise financial analysis model with new assumptions
Zepeda, Fernando	7/23/2024	2.8	Prepare financial analysis presentation based on latest assumptions
Argabright, Payton	7/24/2024	2.6	Incorporate certain mechanics into financial analysis model
Argabright, Payton	7/24/2024	1.9	Revise certain methodologies in financial analysis model to reflect discussions
Argabright, Payton	7/24/2024	0.3	Call: Internal work session for research, supporting analysis, and timeline for the project with T. Watkins, H. Perri (A&M)
Callerio, Lorenzo	7/24/2024	0.9	Call with Paul Weiss team, Lazard team, and A&M team to review financial analysis overview
Callerio, Lorenzo	7/24/2024	0.8	Call with A&M team to review financial analysis presentation
Juneau, David	7/24/2024	1.9	Work Session with H. Perri (A&M) re: Reviewed projected operational costs to legal entity performance
Juneau, David	7/24/2024	0.3	Revise legal entity performance detail re: operational cost
Mosley, Peter	7/24/2024	0.4	Calls with F. Zepeda (A&M) regarding POR negotiations
Mosley, Peter	7/24/2024	1.0	Call with LAZ, PW and A&M teams regarding analysis in support of POR negotiations
Mosley, Peter	7/24/2024	0.6	Review claims analysis
Mosley, Peter	7/24/2024	0.2	Call with M. Colarossi (PW) regarding POR negotiations

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Mosley, Peter	7/24/2024	1.2	Calls with M. Rajcevich (A&M) regarding POR negotiations
Perri, Hope	7/24/2024	1.0	Adjust certain model mechanics in financial analysis model
Perri, Hope	7/24/2024	1.9	Work Session with D. Juneau (A&M) re: Reviewed projected operational costs to legal entity performance
Perri, Hope	7/24/2024	0.3	Call: Internal work session for research, supporting analysis, and timeline for the project with T. Watkins and P. Argabright (A&M)
Rajcevich, Mark	7/24/2024	0.6	Correspondence with various PW, Lazard and A&M personnel regarding plan negotiations
Rajcevich, Mark	7/24/2024	1.2	Calls with P. Mosley (A&M) regarding POR negotiations
Swaminathan, Sheshan	7/24/2024	0.8	Call with A&M team to review financial analysis presentation
Thornton, Nick	7/24/2024	2.7	Update financial analysis presentation based on internal comments
Thornton, Nick	7/24/2024	0.9	Call with Paul Weiss team, Lazard team, and A&M team to review financial analysis overview
Thornton, Nick	7/24/2024	0.8	Call with A&M team to review financial analysis presentation
Thornton, Nick	7/24/2024	1.1	Review certain loan agreements to determine obligor responsibilities
Trotter, Luke	7/24/2024	0.9	Review EU's Renewable Energy Directive III policy and impact to Enviva
Trotter, Luke	7/24/2024	0.7	Evaluate Enviva's supply chain and potential weaknesses/threats
Trotter, Luke	7/24/2024	1.9	Analyze historical demand for and major consumers of wood pellets
Trotter, Luke	7/24/2024	1.4	Research wood pellets' biochemical conversion process and efficiency
Watkins, Tyler	7/24/2024	0.3	Call: Internal work session for research, supporting analysis, and timeline for the project with H. Perri and P. Argabright (A&M)
Zepeda, Fernando	7/24/2024	2.1	Review and finalize the updated financial analysis deck
Zepeda, Fernando	7/24/2024	2.6	Update financial analysis presentation with new outputs
Zepeda, Fernando	7/24/2024	2.8	Update mechanics in financial model
Zepeda, Fernando	7/24/2024	1.2	Refine model mechanics in legal entity financial analyses
Zepeda, Fernando	7/24/2024	0.4	Calls with P. Mosley regarding POR negotiations
Zepeda, Fernando	7/24/2024	1.9	Prepare a comparison report based on the latest updates to financial analysis
Argabright, Payton	7/25/2024	1.3	Prepare internal presentation summarizing changes to financial analysis model

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Callerio, Lorenzo	7/25/2024	0.9	Review and finalize the updated financial analysis deck
Callerio, Lorenzo	7/25/2024	0.4	Call with P. Mosley (A&M) regarding financial analysis supporting plan negotiations
Callerio, Lorenzo	7/25/2024	0.8	Review the unencumber assets analysis and related supporting documents
Juneau, David	7/25/2024	1.0	Review revised biomass pricing report
Juneau, David	7/25/2024	2.2	Work Session with H. Perri (A&M) re: Discussed consolidated forecasts from individual entities
Mosley, Peter	7/25/2024	0.9	Review and revise analysis in support of POR negotiations
Mosley, Peter	7/25/2024	0.4	Call with L. Callerio (A&M) regarding financial analysis supporting plan negotiations
Mosley, Peter	7/25/2024	1.3	Calls with M. Rajcevich (A&M) regarding POR negotiation
Perri, Hope	7/25/2024	1.6	Review plant and port financial analyses
Perri, Hope	7/25/2024	0.8	Analyze holding company expenses for financial model
Perri, Hope	7/25/2024	2.2	Work Session with D. Juneau (A&M) re: Discussed consolidated forecasts from individual entities
Perri, Hope	7/25/2024	0.7	Review holding company level expense details
Rajcevich, Mark	7/25/2024	0.3	Call with various PW personnel to discuss solvency analysis
Rajcevich, Mark	7/25/2024	1.3	Calls with P. Mosley (A&M) regarding POR negotiation
Rajcevich, Mark	7/25/2024	2.2	Receive and review updated claims scenario analysis
Rajcevich, Mark	7/25/2024	0.4	Correspond with various PW, Lazard and A&M personnel regarding claims scenario analysis updates
Trotter, Luke	7/25/2024	0.3	Review the wood pellet production process to prepare for biomass purposes
Trotter, Luke	7/25/2024	0.6	Read Enviva 10-K's MD&A to understand the management team and market positioning
Zepeda, Fernando	7/25/2024	0.9	Provide comments on financial presentation
Zepeda, Fernando	7/25/2024	1.6	Develop a methodology to consider LP interests in Ewh
Zepeda, Fernando	7/25/2024	2.3	Create a financial analysis consistent with the RSA materials
Argabright, Payton	7/26/2024	2.1	Revise financial analysis presentation based on internal comments
Argabright, Payton	7/26/2024	1.7	Prepare margin analysis comparison across different relevant comps
Callerio, Lorenzo	7/26/2024	0.6	Call with PW, Lazard and A&M to discuss the DS exhibits

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Callerio, Lorenzo	7/26/2024	1.9	Call with Paul Weiss team, Lazard team, and A&M team to review financial analysis adjustments
Juneau, David	7/26/2024	1.7	Work Session with H. Perri (A&M) re: review off-market contract approach
Juneau, David	7/26/2024	1.2	Review U.S. Code § 365 - Executory contracts and unexpired leases for impacts
Mosley, Peter	7/26/2024	0.7	Review and revise analysis in support of POR negotiations
Mosley, Peter	7/26/2024	0.3	Calls with M. Rajcevich (A&M) regarding POR negotiation
Mosley, Peter	7/26/2024	0.9	Call with A&M and PW teams regarding intercompany analysis
Mosley, Peter	7/26/2024	0.9	Call with PW, LAZ and A&M teams regarding analysis in support of POR negotiation
Mosley, Peter	7/26/2024	0.6	Call with PW and A&M teams regarding analysis in support of confirmation
Perri, Hope	7/26/2024	2.1	Review certain plant-level financial analyses
Perri, Hope	7/26/2024	1.7	Work Session with D. Juneau (A&M) re: review off-market contract approach
Rajcevich, Mark	7/26/2024	0.3	Calls with P. Mosley (A&M) regarding POR negotiation
Shiffman, David	7/26/2024	0.6	Call with PW, Lazard and A&M to discuss the DS exhibits
Thornton, Nick	7/26/2024	1.9	Call with Paul Weiss team, Lazard team, and A&M team to review financial analysis adjustments
Zepeda, Fernando	7/26/2024	2.7	Refine bottoms up financial model based on contracts
Zepeda, Fernando	7/26/2024	2.3	Perform an analysis on Financial GUCs
Perri, Hope	7/27/2024	2.7	Review port margins assumptions made in model
Thornton, Nick	7/27/2024	2.9	Incorporate new mechanics into financial analysis model
Thornton, Nick	7/27/2024	2.8	Update financial analysis presentation to reflect new model mechanics
Thornton, Nick	7/27/2024	2.6	Create bridge from original outputs to new outputs to highlight difference
Zepeda, Fernando	7/27/2024	2.7	Revise assumptions in the financial analysis model
Thornton, Nick	7/28/2024	1.6	Refresh financial analysis presentation to reflect certain changes
Thornton, Nick	7/28/2024	1.9	Revise certain related party transactions mechanics in financial analysis output
Thornton, Nick	7/28/2024	2.1	Revise certain summary outputs in financial analysis model
Zepeda, Fernando	7/28/2024	2.1	Update analysis based on internal comments

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Zepeda, Fernando	7/28/2024	1.7	Develop outputs for non-financial GUCs
Argabright, Payton	7/29/2024	1.0	Call: Internal call re: business plan updates, revenue and pricing assumptions with A&M Team
Argabright, Payton	7/29/2024	0.4	Call: Internal call re: review of mark to market of Enviva agreements with A&M Team
Argabright, Payton	7/29/2024	0.4	Call: Internal work session supporting analysis for contracts with T. Watkins, H. Perri (A&M)
Bergamo, Brett	7/29/2024	0.4	Call: Internal call re: review of mark to market of Enviva agreements with A&M Team
Burns, Rachel	7/29/2024	0.4	Participate on call re: review of mark to market of Enviva agreements with A&M team
Callerio, Lorenzo	7/29/2024	1.0	Call: Internal call re: business plan updates, revenue and pricing assumptions with A&M Team
Callerio, Lorenzo	7/29/2024	0.8	Call with A&M team to review updates to financial analysis model
Callerio, Lorenzo	7/29/2024	0.7	Call with F. Zepeda (A&M) to discuss the financial analysis takeaways
Callerio, Lorenzo	7/29/2024	0.4	Call: Internal call re: review of mark to market of Enviva agreements with A&M Team
Chhikara, Aman	7/29/2024	0.4	Call: Internal call re: review of mark to market of Enviva agreements with A&M Team
Juneau, David	7/29/2024	2.2	Work Session with H. Perri (A&M) re: discussion of revised contract methodology
Mosley, Peter	7/29/2024	0.8	Calls with M. Rajcevich (A&M) regarding POR negotiations
Mosley, Peter	7/29/2024	1.0	Call regarding business plan updates, revenue and pricing assumptions with A&M team supporting confirmation
Mosley, Peter	7/29/2024	0.8	Call with A&M team regarding analysis in support of confirmation
Mosley, Peter	7/29/2024	0.6	Call with M. Colarossi (A&M) regarding POR negotiations
Mosley, Peter	7/29/2024	0.5	Call with various Lazard and A&M personnel to discuss process and approach for executing the overbid process
Mosley, Peter	7/29/2024	1.2	Review analysis in support of POR negotiations
Perri, Hope	7/29/2024	0.6	Review US pellet production and capacity data by plant
Perri, Hope	7/29/2024	2.2	Work Session with D. Juneau (A&M) re: discussion of revised contract methodology
Perri, Hope	7/29/2024	0.4	Participate on call re: review of mark to market of Enviva agreements with A&M team
Perri, Hope	7/29/2024	0.4	Call: Internal work session supporting analysis for contracts with T. Watkins and P. Argabright (A&M)

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Perri, Hope	7/29/2024	2.8	Review LTSC adjustments and eliminations
Rajcevich, Mark	7/29/2024	0.8	Call with various PW, Lazard and A&M personnel to discuss approach to plan negotiations and next steps
Rajcevich, Mark	7/29/2024	0.5	Call with various Lazard and A&M personnel to discuss process and approach for executing the overbid process
Rajcevich, Mark	7/29/2024	0.8	Calls with P. Mosley (A&M) regarding POR negotiations
Shiffman, David	7/29/2024	1.0	Call: Internal call re: business plan updates, revenue and pricing assumptions with A&M Team
Shiffman, David	7/29/2024	0.8	Call with Lazard, PW and A&M to review near term plan discussions with AHG
Thornton, Nick	7/29/2024	0.8	Call with A&M team to review updates to financial analysis model
Thornton, Nick	7/29/2024	2.9	Incorporate new methodology into financial model to reflect internal comments
Thornton, Nick	7/29/2024	2.4	Revise certain mechanics in financial analysis model to reflect new information
Thornton, Nick	7/29/2024	2.2	Refresh outputs in financial analysis presentation before distribution
Thornton, Nick	7/29/2024	1.7	Review new financial analysis model mechanics
Thornton, Nick	7/29/2024	1.4	Create new outputs in financial analysis to reflect new adjustments toggles
Thornton, Nick	7/29/2024	1.2	Review updates to certain financial analysis mechanics
Trotter, Luke	7/29/2024	0.9	Assess new wood pellet industry report information from A&M teams for contract analysis
Watkins, Tyler	7/29/2024	0.4	Participate on call re: review of mark to market of Enviva agreements with A&M team
Watkins, Tyler	7/29/2024	1.0	Review business plan updates, revenue and pricing assumptions
Watkins, Tyler	7/29/2024	0.4	Call: Internal work session supporting analysis for contracts with H. Perri and P. Argabright (A&M)
Zepeda, Fernando	7/29/2024	2.1	Refine contract analysis mechanics
Zepeda, Fernando	7/29/2024	1.6	Create a new presentation highlighting the adjustments to assumptions
Zepeda, Fernando	7/29/2024	1.0	Call: Internal call re: business plan updates, revenue and pricing assumptions with A&M Team
Zepeda, Fernando	7/29/2024	2.4	Develop a view on Epes-related adjustments
Zepeda, Fernando	7/29/2024	0.7	Call with L. Callerio (A&M) to discuss the financial analysis takeaways

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Zepeda, Fernando	7/29/2024	2.4	Prepare financial analysis presentation for distribution
Zepeda, Fernando	7/29/2024	2.6	Review and update presentation based on comments from Lazard
Argabright, Payton	7/30/2024	2.9	Create analysis of certain contracts, shipping, and market data
Callerio, Lorenzo	7/30/2024	0.7	Prepare some updated financial analysis details to be included in the deck presentation
Callerio, Lorenzo	7/30/2024	1.4	Call with P. Mosley (A&M) regarding LQA and analysis in support of POR negotiations
Callerio, Lorenzo	7/30/2024	1.2	Call with F. Zepeda (A&M) re: review of the updated financial analysis deck
Callerio, Lorenzo	7/30/2024	0.9	Review latest intercompany claim detail
Callerio, Lorenzo	7/30/2024	0.6	Review mark to market detail of certain Enviva agreements
Juneau, David	7/30/2024	2.9	Work Session with H. Perri (A&M) re: review of Holdco financial analysis
Mosley, Peter	7/30/2024	0.6	Call with M. Colarossi (PW) regarding POR negotiations
Mosley, Peter	7/30/2024	2.6	Calls with M. Rajcevich (A&M) regarding POR negotiations
Mosley, Peter	7/30/2024	1.6	Calls with F. Zepeda (A&M) regarding analysis in support of POR negotiations
Mosley, Peter	7/30/2024	1.4	Call with A&M, PW, and LAZ teams regarding analysis in support of POR negotiations
Mosley, Peter	7/30/2024	1.4	Call with L. Callerio (A&M) regarding LQA and analysis in support of POR negotiations
Perri, Hope	7/30/2024	1.9	Ensure updated Business Plan outputs tie to internal financial model
Perri, Hope	7/30/2024	2.6	Revise inputs for the updated Business Plan
Perri, Hope	7/30/2024	2.9	Work Session with D. Juneau (A&M) re: review of Holdco financial analysis
Rajcevich, Mark	7/30/2024	0.7	Review revised overbid process procedures presentation
Rajcevich, Mark	7/30/2024	2.6	Calls with P. Mosley (A&M) regarding POR negotiations
Thornton, Nick	7/30/2024	2.9	Revise financial analysis model to reflect newly requested outputs
Thornton, Nick	7/30/2024	0.4	Call with F. Zepeda (A&M) to review changes to certain assumptions
Thornton, Nick	7/30/2024	2.2	Incorporate updated financial analysis outputs into revised presentation
Thornton, Nick	7/30/2024	2.8	Incorporate certain adjustments into financial analysis model mechanics

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Thornton, Nick	7/30/2024	1.6	Update financial analysis outputs based on latest model mechanics and overall updates
Thornton, Nick	7/30/2024	0.9	Review financial analysis presentation before external distribution
Trotter, Luke	7/30/2024	2.7	Analyze biomass industry demand from Bloomberg NEF U.S. plant database
Trotter, Luke	7/30/2024	0.4	Review Bloomberg NEF industry information on biomass and carbon capture policy
Zepeda, Fernando	7/30/2024	2.6	Update the contract analysis based on internal comments
Zepeda, Fernando	7/30/2024	2.8	Integrate new assumptions to financial analysis model
Zepeda, Fernando	7/30/2024	1.2	Call with L. Callerio (A&M) re: review of the updated financial analysis deck
Zepeda, Fernando	7/30/2024	0.4	Call with N. Thornton (A&M) to review changes to certain assumptions
Zepeda, Fernando	7/30/2024	2.2	Review and update model with the June trial balance
Zepeda, Fernando	7/30/2024	2.4	Understand the impact of the latest business plan to the financial model
Zepeda, Fernando	7/30/2024	1.6	Provide comments to financial model presentation
Zepeda, Fernando	7/30/2024	1.6	Calls with P. Mosley regarding analysis in support of POR negotiations
Argabright, Payton	7/31/2024	2.0	Build sensitivity output for different contracts, shipping, and market data
Argabright, Payton	7/31/2024	0.8	Call: Internal call re: work session and planning for market research and analysis of contracts with H. Perri, L. Trotter (A&M)
Argabright, Payton	7/31/2024	2.8	Revise output showing contracts, shipping, and market data findings
Argabright, Payton	7/31/2024	1.6	Review analysis of comparable companies and market data before distribution
Argabright, Payton	7/31/2024	1.6	Revise sensitivity mechanics for comparable companies and market data output
Callerio, Lorenzo	7/31/2024	0.8	Call with F. Zepeda and N. Thornton (A&M) to review financial analysis presentation before distribution
Callerio, Lorenzo	7/31/2024	1.0	Participate in a meeting with PW, Lazard and A&M to discuss I/C claims
Callerio, Lorenzo	7/31/2024	0.4	Call with P. Mosley (A&M) regarding 2023 revenues and EBITDA by legal entity
Callerio, Lorenzo	7/31/2024	0.3	Call with P. Mosley regarding claims
Callerio, Lorenzo	7/31/2024	0.6	Call with F. Zepeda, N. Thornton (A&M) to discuss certain updated financial analysis assumptions

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Mosley, Peter	7/31/2024	0.8	Call with A&M, PW, and LAZ teams regarding POR negotiations
Mosley, Peter	7/31/2024	1.0	Calls with F. Zepeda (A&M) regarding POR negotiations
Mosley, Peter	7/31/2024	0.4	Call with L. Callerio (A&M) regarding 2023 revenues and EBITDA by legal entity
Mosley, Peter	7/31/2024	1.3	Review and revise analysis in support of POR negotiations
Mosley, Peter	7/31/2024	0.3	Call with L. Callerio (A&M) regarding claims
Mosley, Peter	7/31/2024	0.3	Calls with M. Rajcevich (A&M) regarding POR negotiations
Perri, Hope	7/31/2024	2.2	Review 2023 outlook for wood pellets industry report
Perri, Hope	7/31/2024	0.8	Call: Internal call re: work session and planning for market research and analysis of contracts with L. Trotter, P. Argabright (A&M)
Perri, Hope	7/31/2024	2.4	Review forward contract analysis outputs
Perri, Hope	7/31/2024	1.1	Review trail balance bridge materials before distribution
Perri, Hope	7/31/2024	0.8	Review argus biomass report as of 7/18
Rajcevich, Mark	7/31/2024	0.3	Calls with P. Mosley (A&M) regarding POR negotiations
Rajcevich, Mark	7/31/2024	0.5	Receive and review updated draft of overbid process materials
Rajcevich, Mark	7/31/2024	1.6	Receive and review updated claims scenario analysis
Shiffman, David	7/31/2024	0.9	Prepare draft template for disclosure statement / confirmation diligence prep materials
Thornton, Nick	7/31/2024	1.7	Update financial analysis outputs in presentation to reflect newest changes 7.31
Thornton, Nick	7/31/2024	0.8	Call with L. Callerio, F. Zepeda (A&M) to review financial analysis presentation before distribution
Thornton, Nick	7/31/2024	0.4	Call with F. Zepeda (A&M) to review financial analysis model mechanics
Thornton, Nick	7/31/2024	2.8	Revise mechanics in financial analysis model to reflect internal discussions
Thornton, Nick	7/31/2024	0.6	Create bridge between original and updated financial analysis outputs
Thornton, Nick	7/31/2024	0.6	Call with F. Zepeda, L. Callerio (A&M) to discuss certain updated financial analysis assumptions
Thornton, Nick	7/31/2024	0.8	Create additional drivers to allow for new functionality in financial analysis model
Trotter, Luke	7/31/2024	0.6	Research detailed information on international companies' capacity to produce wood pellets for biomass plants

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Trotter, Luke	7/31/2024	0.6	Review CapIQ Pro database on the biomass and wood pellet industries
Trotter, Luke	7/31/2024	0.7	Research detailed information on U.S.companies' capacity to produce wood pellets for biomass plants
Trotter, Luke	7/31/2024	0.8	Call: Internal call re: work session and planning for market research and analysis of contracts with H. Perri, P. Argabright (A&M)
Trotter, Luke	7/31/2024	0.9	Analyze U.S. & international companies' ability to transport wood pellets to Enviva's contractual counterparties
Walker, William	7/31/2024	0.4	Review financial analysis model mechanics
Zepeda, Fernando	7/31/2024	2.2	Review and bridge S&U schedule based on BP implications
Zepeda, Fernando	7/31/2024	0.8	Call with L. Callerio and N. Thornton (A&M) to review financial analysis presentation before distribution
Zepeda, Fernando	7/31/2024	0.6	Call with N. Thornton and L. Callerio (A&M) to discuss certain updated financial analysis assumptions
Zepeda, Fernando	7/31/2024	1.0	Calls with P. Mosley regarding POR negotiations
Zepeda, Fernando	7/31/2024	2.8	Update presentation with the latest requests from Lazard and PW
Zepeda, Fernando	7/31/2024	1.3	Develop new outputs based on requests
Zepeda, Fernando	7/31/2024	2.4	Update financial analysis model mechanics
Zepeda, Fernando	7/31/2024	0.4	Call with N. Thornton (A&M) to review financial analysis model mechanics
Subtotal		703.9	

Project Management

Professional	Date	Hours	Activity
Bergamo, Brett	7/1/2024	0.5	Weekly PMO call with Enviva management, Lazard team, V&E team, and A&M team
Callerio, Lorenzo	7/1/2024	0.8	Start drafting the updated PMO materials to be discussed this week
Matthaeus, Christian	7/1/2024	1.3	Prepare summary of equipment lease contracts for PMO for week ending 7/5/24
Mosley, Peter	7/1/2024	0.4	Call with A&M team regarding diligence, and claims
Mosley, Peter	7/1/2024	0.5	Call with A&M team regarding business plan, customer negotiations, contracts and various other workstreams

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

Exhibit D

Project Management

Professional	Date	Hours	Activity
Mosley, Peter	7/1/2024	0.5	Call with EVA, LAZ, V&E, and A&M teams regarding customer negotiations, business plan, court schedule and various other workstreams
Mosley, Peter	7/1/2024	1.2	Review management update
Noonan, Jake	7/1/2024	0.7	Update vendor management slides for PMO presentation in week ending 7/5/2024
Rajceovich, Mark	7/1/2024	1.6	Review and revise PMO presentation materials for weekly meeting with management
Rajceovich, Mark	7/1/2024	0.5	Call with various Enviva, Lazard, V&E and A&M personnel to discuss updates on various workstreams and next steps
Shiffman, David	7/1/2024	0.5	Call with EVA Management and advisors to review near term priorities and case updates
Sohr, Kevin	7/1/2024	2.5	Prepare liquidity package and PMO materials for liquidity performance in prior week
Bergamo, Brett	7/2/2024	1.6	Develop PMO materials for the week to reflect recent updates
Callerio, Lorenzo	7/2/2024	1.1	Draft an updated version of the PMO materials
Chhikara, Aman	7/2/2024	1.2	Update PMO for latest proposals and contract status
Matthaeus, Christian	7/2/2024	0.9	Revise summary of equipment lease contracts and outstanding vendor management issues for PMO for week ending 7/5/24
Mosley, Peter	7/2/2024	0.6	Review management update on claims
Mosley, Peter	7/2/2024	0.9	Review management update on contract negotiation and decision making process
Mosley, Peter	7/2/2024	1.3	Calls with M. Rajceovich (A&M) regarding diligence, business plan, and claims
Rajceovich, Mark	7/2/2024	0.6	Review and revise updated PMO presentation materials
Rajceovich, Mark	7/2/2024	1.1	Call with the Board of Directors, and various Enviva, PW, Lazard and A&M personnel to discuss case updates
Rajceovich, Mark	7/2/2024	1.3	Calls with P. Mosley (A&M) regarding diligence, business plan, and claims
Rajceovich, Mark	7/2/2024	0.9	Participate in 2nd meeting of day with the Board of Directors to discuss case updates
Callerio, Lorenzo	7/3/2024	0.8	Finalize the PMO materials including revised slides on claims
Callerio, Lorenzo	7/3/2024	0.8	PMO meeting with the Enviva, Lazard, PW, and A&M teams
Callerio, Lorenzo	7/3/2024	0.9	Finalize this week's PMO deck
Matthaeus, Christian	7/3/2024	0.8	Weekly PMO call with Enviva management, V&E team, Lazard team and A&M team for week ending 7/5/24

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

Exhibit D

Project Management

Professional	Date	Hours	Activity
Matthaeus, Christian	7/3/2024	1.3	Update equipment leasing analysis for PMO presentation
Matthaeus, Christian	7/3/2024	1.1	Prepare for PMO call for week ending 7/5/23
Mosley, Peter	7/3/2024	0.6	Call with A&M team regarding business plan process, POR negotiations and claims
Mosley, Peter	7/3/2024	0.4	Management update call with A&M, V&E, EVA, LAZ, and PW teams
Rajceovich, Mark	7/3/2024	0.8	Call with various Enviva, PW, V&E, Lazard and A&M personnel to discuss weekly case updates and updates on key workstreams and next steps
Shiffman, David	7/3/2024	0.8	PMO status call with Management and advisors to review case updates and near term priorities
Bergamo, Brett	7/4/2024	1.3	Call with Paul Weiss and A&M (L. Maginniss, M. Rajceovich) re: onboarding
Maginniss, Lee	7/4/2024	1.3	Call with Paul Weiss and A&M (B. Bergamo, M. Rajceovich) re: onboarding
Rajceovich, Mark	7/4/2024	1.3	Call with Paul Weiss and A&M (B. Bergamo, L. Maginniss) re: onboarding
Davidson, Wyatt	7/5/2024	2.8	Update 7/8 Management Dashboard based on internal comments
Davidson, Wyatt	7/5/2024	1.3	Finalize 7/8 Management Dashboard before distribution
Rajceovich, Mark	7/5/2024	0.4	Correspond with various PW, Lazard and A&M personnel regarding onboarding of PW
Bergamo, Brett	7/8/2024	0.6	Call with Enviva management, Lazard, V&E and A&M team to discuss case status updates
Bergamo, Brett	7/8/2024	2.3	Develop the AHG presentation based on external discussions
Matthaeus, Christian	7/8/2024	0.9	Draft summary of progress on contract reviews for PMO for week ending 7/12/24
Matthaeus, Christian	7/8/2024	0.6	Call with Enviva management, Lazard, V&E and A&M team to discuss case status updates
Mosley, Peter	7/8/2024	0.6	Call with A&M team regarding business plan, customer contract negotiations, and POR negotiation
Mosley, Peter	7/8/2024	0.6	Call with A&M, LAZ, EVR, DPW, PW, & V&E teams regarding AHG diligence
Noonan, Jake	7/8/2024	0.4	Review KCC call log and update summary for PMO in week ending 7/12/2024
Rajceovich, Mark	7/8/2024	0.6	Call with various Enviva, Lazard, V&E and A&M personnel to discuss updates on various workstreams and next steps
Shiffman, David	7/8/2024	0.6	Call with Enviva management, Lazard, V&E and A&M team to discuss case status updates

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

Exhibit D

Project Management

Professional	Date	Hours	Activity
Winter, Chris	7/8/2024	0.6	Prepare updates to the weekly PMO presentation related to the DIP and FDM Reporting calendars
Bergamo, Brett	7/9/2024	0.3	Call with A&M Team to discuss general case workstream updates
Bergamo, Brett	7/9/2024	1.6	Revise RTB update for the PMO based on certain discussions
Callerio, Lorenzo	7/9/2024	1.4	Update the claims and diligence PMO materials
Callerio, Lorenzo	7/9/2024	0.3	Call with A&M Team to discuss general case workstream updates
Caruso, Nicholas	7/9/2024	2.0	Review prior PMO decks to familiarize with current case happenings and general timeline
Matthaeus, Christian	7/9/2024	0.3	Call with A&M Team to discuss general case workstream updates
Matthaeus, Christian	7/9/2024	1.4	Create cure cost analysis summary slide for PMO for week ending 7/12/24
Mosley, Peter	7/9/2024	0.4	Call with A&M team regarding business plan, customer contract negotiations, and POR negotiation
Rajceovich, Mark	7/9/2024	1.4	Review and revise PMO presentation materials for meeting with management and other advisors
Bergamo, Brett	7/10/2024	1.7	Finalize PMO materials for the week to reflect updates
Bergamo, Brett	7/10/2024	1.6	Finalize AHG presentation for external distribution
Callerio, Lorenzo	7/10/2024	1.0	Prepare a final version of the PMO materials including comments received from the group
Chhikara, Aman	7/10/2024	1.6	Update PMO draft for revised 2024 and 2025 uplifts
Gold, Zach	7/10/2024	0.9	Finalize PMO slides on cure costs; reconcile against previously shared estimates
Harmon, Kara	7/10/2024	0.2	Review weekly PMO deck to provide comments to claims reconciliation progress
Matthaeus, Christian	7/10/2024	0.9	Update vendor management and contract analysis slide updates for PMO for week ending 7/12/24
Mosley, Peter	7/10/2024	0.4	Review management update on customer and vendor contracts
Mosley, Peter	7/10/2024	0.6	Review claims estimate management update
Mosley, Peter	7/10/2024	0.6	Call with A&M team regarding business plan, POR negotiation timeline, and customer contract negotiation
Rajceovich, Mark	7/10/2024	1.6	Review and revise PMO presentation materials
Rajceovich, Mark	7/10/2024	0.4	Correspondence with A&M team to discuss customer negotiation outlook and liquidity outlook
Walker, William	7/10/2024	0.3	Review internal comments on PMO deck related to cash and liquidity slides

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

Exhibit D

Project Management

Professional	Date	Hours	Activity
Bergamo, Brett	7/11/2024	1.6	Develop Board Update to review with management team
Callerio, Lorenzo	7/11/2024	1.1	Finalize this week's PMO materials prior to distributing it to management
Callerio, Lorenzo	7/11/2024	0.8	Call with various Enviva, Lazard, V&E and A&M personnel to discuss updates on various workstreams and next steps
Davidson, Wyatt	7/11/2024	1.9	Update commercial pricing slide for 7/15 Management dashboard
Davidson, Wyatt	7/11/2024	2.2	Update board presentation with latest European negotiations
Matthaeus, Christian	7/11/2024	0.9	Update vendor management and contract analysis slide updates for PMO for week ending 7/12/24
Matthaeus, Christian	7/11/2024	0.7	Prepare for weekly PMO call with Enviva management for week ending 7/11/24
Matthaeus, Christian	7/11/2024	0.8	Call with various Enviva, Lazard, V&E and A&M personnel to discuss updates on various workstreams and next steps
Mosley, Peter	7/11/2024	0.8	Call with A&M team regarding business plan, diligence, and contract negotiation process
Mosley, Peter	7/11/2024	0.7	Correspondence with A&M team regarding management presentation
Mosley, Peter	7/11/2024	0.9	Review management update presentation
Rajcevich, Mark	7/11/2024	0.8	Call with various Enviva, Lazard, V&E and A&M personnel to discuss updates on various workstreams and next steps
Shiffman, David	7/11/2024	0.8	Call with various Enviva, Lazard, V&E and A&M personnel to discuss updates on various workstreams and next steps
Bergamo, Brett	7/12/2024	1.7	Develop Board Materials for review with management
Davidson, Wyatt	7/12/2024	2.1	Finalize 7/15 Management Dashboard before external distribution
Davidson, Wyatt	7/12/2024	0.3	Call with EVA (M. Dickey) regarding 7/15 management dashboard
Davidson, Wyatt	7/12/2024	1.7	Update 7/15 Management Dashboard for review
Rajcevich, Mark	7/12/2024	0.5	Correspondence with B. Bergamo (A&M) to discuss customer negotiation scenario analysis
Shiffman, David	7/14/2024	0.8	Correspondence regarding recent Savannah port fire and potential impact
Bergamo, Brett	7/15/2024	1.7	Refine Board materials based on internal comments
Bergamo, Brett	7/15/2024	0.6	Call with Enviva management, Lazard, V&E and A&M team to discuss case status updates
Callerio, Lorenzo	7/15/2024	0.9	Start preparing this week's PMO materials
Matthaeus, Christian	7/15/2024	0.6	Call with Enviva management, Lazard, V&E and A&M team to discuss case status updates

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

Exhibit D

Project Management

Professional	Date	Hours	Activity
Mosley, Peter	7/15/2024	1.0	Call with EVA, A&M, PW, V&E, and LAZ teams regarding AHG negotiation
Mosley, Peter	7/15/2024	0.8	Call with EVA, A&M, PW, V&E, and LAZ teams regarding business plan and court timelines
Rajcevich, Mark	7/15/2024	0.4	Correspond with various PW personnel regarding preparation of presentation materials for Board of Directors meeting
Rajcevich, Mark	7/15/2024	0.4	Correspondence with P. Mosley, B. Bergamo (A&M) to discuss business plan updates and customer negotiation scenario analysis
Rajcevich, Mark	7/15/2024	1.9	Calls with D. Shiffman (A&M) to review updates to case, status of business plan initiatives and other near term priorities
Rajcevich, Mark	7/15/2024	0.6	Call with Enviva management, Lazard, V&E and A&M team to discuss case status updates
Shiffman, David	7/15/2024	1.9	Calls with M. Rajcevich (A&M) to review updates to case, status of business plan initiatives and other near term priorities
Shiffman, David	7/15/2024	0.6	Call with Enviva management, Lazard, V&E and A&M team to discuss case status updates
Winter, Chris	7/15/2024	0.8	Prepare updates to the weekly PMO presentation related to the DIP and FDM Reporting calendars
Bergamo, Brett	7/16/2024	1.7	Board meeting update with EVA Management, Lazard, V&E, and A&M Team
Bergamo, Brett	7/16/2024	1.4	Develop Board materials for internal review
Bergamo, Brett	7/16/2024	0.4	Call with EVA Management (J. Paral) regarding Board Presentation
Harmon, Kara	7/16/2024	0.4	Review weekly PMO deck to provide updates for claims summary slides
Maginniss, Lee	7/16/2024	1.7	Board meeting update with EVA Management, Lazard, V&E, and A&M Team
Matthaeus, Christian	7/16/2024	1.3	Develop summary of contract review progress for weekly PMO ending 7/18/24
Mosley, Peter	7/16/2024	1.7	Board meeting update with EVA Management, Lazard, V&E, and A&M (B. Bergamo, M. Rajcevich, L. Maginnis, D. Shiffman)
Rajcevich, Mark	7/16/2024	1.5	Participate in Board of Directors call with various Enviva, PW, Lazard, V&E and A&M personnel
Rajcevich, Mark	7/16/2024	0.4	Correspondence with P. Mosley, D. Shiffman, and C. Matthaeus (A&M) to discuss claims issues and plan next steps
Rajcevich, Mark	7/16/2024	1.6	Review and revise presentation materials for Board of Directors meeting
Shiffman, David	7/16/2024	1.5	Participate in Board of Directors call with various Enviva, PW, Lazard, V&E and A&M personnel

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

Exhibit D

Project Management

Professional	Date	Hours	Activity
Shiffman, David	7/16/2024	0.7	Correspondence with EVA Management to prepare agenda for upcoming AHG call
Shiffman, David	7/16/2024	1.7	Board meeting update with EVA Management, Lazard, V&E, and A&M Team
Winter, Chris	7/16/2024	0.4	Prepare updates to the weekly PMO presentation related to revised DIP milestones and cancelled hearing on 7/18
Bergamo, Brett	7/17/2024	1.0	Develop certain PMO slides to reflect recent discussions
Matthaeus, Christian	7/17/2024	0.9	Revise summary of contract review progress for weekly PMO ending 7/18/24
Rajceovich, Mark	7/17/2024	0.5	A&M status update call to discuss near term priorities and overall case updates
Rajceovich, Mark	7/17/2024	0.8	Receive and review revised PMO presentation materials
Shiffman, David	7/17/2024	0.5	A&M status update call to discuss near term priorities and overall case updates
Bergamo, Brett	7/18/2024	0.8	Weekly PMO call with Enviva management, V&E team, Lazard team and A&M team for week ending 7/19/24
Bergamo, Brett	7/18/2024	0.5	Correspondence with A&M regarding weekly PMO meeting
Bergamo, Brett	7/18/2024	0.8	Weekly meeting with AHG, AHG Advisors, EVA Management (J. Geraghty, J. Paral, G. Nunziata), Paul Weiss, Lazard and A&M Team
Bergamo, Brett	7/18/2024	0.2	Refine AHG materials based on internal discussions
Callerio, Lorenzo	7/18/2024	1.4	Finalize the PMO deck before circulating it
Matthaeus, Christian	7/18/2024	0.9	Prepare for vendor and contract management discussion for weekly PMO call for week ending 7/19/24
Matthaeus, Christian	7/18/2024	0.8	Weekly PMO call with Enviva management, V&E team, Lazard team and A&M team for week ending 7/19/24
Mosley, Peter	7/18/2024	0.8	Weekly meeting with AHG, AHG Advisors, EVA Management (J. Geraghty, J. Paral, G. Nunziata), Paul Weiss, Lazard and A&M Team
Mosley, Peter	7/18/2024	0.6	Review management update presentation
Mosley, Peter	7/18/2024	0.8	Weekly PMO call with Enviva management, V&E team, Lazard team and A&M team for week ending 7/19/24
Rajceovich, Mark	7/18/2024	0.8	Weekly PMO call with Enviva management, V&E team, Lazard team and A&M team for week ending 7/19/24
Shiffman, David	7/18/2024	0.8	Weekly meeting with AHG, AHG Advisors, EVA Management (J. Geraghty, J. Paral, G. Nunziata), Paul Weiss, Lazard and A&M Team
Davidson, Wyatt	7/19/2024	2.2	Finalize 7/22 Management Dashboard before distribution

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

Exhibit D

Project Management

Professional	Date	Hours	Activity
Davidson, Wyatt	7/19/2024	2.7	Update 7/22 Management Dashboard liquidity and production slides
Davidson, Wyatt	7/19/2024	0.9	Update commercial pricing slide for 7/22 Management Dashboard
Mosley, Peter	7/19/2024	1.1	Review and revise management update presentation
Bergamo, Brett	7/22/2024	0.5	Call with Enviva management, Lazard, V&E and A&M team to discuss case status updates
Callerio, Lorenzo	7/22/2024	0.9	Review claims summary and integrate the resulting charts into the PMO materials
Chhikara, Aman	7/22/2024	1.1	Update PMO meeting draft for revisions on contracts progress and timeline
Chhikara, Aman	7/22/2024	1.2	Prepare status draft for contract effectiveness for management approvals on expected date of execution
Maginniss, Lee	7/22/2024	0.5	Call with Enviva management, Lazard, V&E and A&M team to discuss case status updates
McBerry, Olivia	7/22/2024	1.9	Prepare updates for PMO deck
Mosley, Peter	7/22/2024	0.5	Call with EVA, PW, LAZ, and A&M team regarding customer contract negotiations, court schedule, and POR negotiations
Mosley, Peter	7/22/2024	0.7	Call with A&M team regarding business plan, customer contract negotiations, POR negotiations, and various other workstreams
Mosley, Peter	7/22/2024	0.6	Call with A&M team regarding vendor contract decisions, UCC diligence, and claims
Rajceovich, Mark	7/22/2024	0.4	Correspondence with B. Bergamo, D. Shiffman, and C. Matthaues (A&M) to discuss plan of reorganization preparation
Rajceovich, Mark	7/22/2024	0.5	Call with Enviva management, Lazard, V&E and A&M team to discuss case status updates
Shiffman, David	7/22/2024	0.5	Call with Enviva management, Lazard, V&E and A&M team to discuss case status updates
Callerio, Lorenzo	7/23/2024	0.7	Start preparing a revised version of the PMO deck
Mosley, Peter	7/23/2024	0.4	Review board materials
Mosley, Peter	7/23/2024	0.9	Review management update materials
Rajceovich, Mark	7/23/2024	1.6	Review and revise presentation materials for PMO meeting with management
Rajceovich, Mark	7/23/2024	0.4	Correspondence with B. Bergamo and C. Matthaues (A&M) to discuss customer updates and non-debtor related Court filing
Shiffman, David	7/23/2024	0.6	Review EBITDA bridge and other business plan analysis
Mosley, Peter	7/24/2024	0.3	Review board materials

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

Exhibit D

Project Management

Professional	Date	Hours	Activity
Noonan, Jake	7/24/2024	0.6	Prepare updates to vendor management slides and summarize call volume with KCC for PMO
Rajcevich, Mark	7/24/2024	1.7	Review and revise PMO presentation materials for meeting with management
Rajcevich, Mark	7/24/2024	1.6	Review and revise presentation materials for Board of Directors meeting
Sohr, Kevin	7/24/2024	0.3	Correspond with Lazard re: board materials
Bergamo, Brett	7/25/2024	1.1	Review Board material changes before distribution
Bergamo, Brett	7/25/2024	0.6	Meeting with EVA Management, V&E, Lazard, Paul Weiss and A&M team regarding Board meeting materials
Bergamo, Brett	7/25/2024	1.5	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M Team
Callerio, Lorenzo	7/25/2024	0.7	Finalize the PMO presentation before circulating it to management
Maginniss, Lee	7/25/2024	1.5	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M Team
Maginniss, Lee	7/25/2024	1.3	Prepare presentation materials for board update
Mosley, Peter	7/25/2024	0.6	Call with EVA, LAZ, PW and A&M team regarding POR negotiations and board materials
Mosley, Peter	7/25/2024	0.6	Review management update materials
Mosley, Peter	7/25/2024	1.5	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M Team
Mosley, Peter	7/25/2024	1.2	Participate in board meeting
Rajcevich, Mark	7/25/2024	1.5	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M Team
Rajcevich, Mark	7/25/2024	0.6	Call with various PW, Lazard, Enviva, and A&M personnel to discuss preparation for meeting with the Board of Directors and potential counterproposal regarding exit financing
Rajcevich, Mark	7/25/2024	0.7	Revise updated presentation materials for PMO meeting
Shiffman, David	7/25/2024	0.6	Call with Management and advisors to review Board materials
Bergamo, Brett	7/26/2024	0.7	Refine Board Materials to reflect comments from management
Davidson, Wyatt	7/26/2024	0.6	Update commercial pricing slide in 7/29 Management Dashboard
Davidson, Wyatt	7/26/2024	1.4	Update 7/29 Management Dashboard production and liquidity slides
Davidson, Wyatt	7/26/2024	1.6	Finalize 7/29 Management Dashboard before distribution
Bergamo, Brett	7/27/2024	2.2	Develop Board Materials to review with management

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

Exhibit D

Project Management

Professional	Date	Hours	Activity
Chhikara, Aman	7/27/2024	1.5	Update Board deck for certain customer approvals expected outcomes for approvals
Bergamo, Brett	7/28/2024	0.2	Call with EVA Management (JP. Taylor) to refine board materials
Bergamo, Brett	7/29/2024	0.7	Call with EVA Management (J. Paral, C. Sweeney, JP. Taylor) and A&M regarding Board Update
Bergamo, Brett	7/29/2024	2.2	Revise Board presentation based on new information provided
Chhikara, Aman	7/29/2024	1.2	Update Board draft deck for revisions and feedback from management
Maginniss, Lee	7/29/2024	1.2	Review and refine customer negotiations summary in board materials
Matthaeus, Christian	7/29/2024	0.7	Call with Enviva management, Lazard, V&E and A&M team to discuss case status updates
Matthaeus, Christian	7/29/2024	0.6	Call with A&M team to discuss case updates and next steps on key workstreams
Mosley, Peter	7/29/2024	0.6	Call with EVA, A&M, PW & LAZ teams regarding negotiation workstreams
Mosley, Peter	7/29/2024	0.8	Call with A&M team regarding business plan, customer contract negotiation, and analysis in support of POR negotiations
Rajcevich, Mark	7/29/2024	0.6	Call with A&M team to discuss case updates and next steps on key workstreams
Rajcevich, Mark	7/29/2024	1.7	Receive and review presentation materials for meeting with the Board of Directors
Rajcevich, Mark	7/29/2024	0.7	Call with various Enviva, PW, V&E, Lazard and A&M personnel to discuss workstream updates, including RTB, business plan, CIM, Board meeting preparation and others
Shiffman, David	7/29/2024	0.7	PMO status call with Management and advisors to review Board meeting agenda, Business Plan updates and other near term priorities
Shiffman, David	7/29/2024	0.6	Call with A&M team to discuss case updates and next steps on key workstreams
Bergamo, Brett	7/30/2024	0.7	Calls with A&M Team (L. Maginniss) regarding Board Presentation preparation
Bergamo, Brett	7/30/2024	1.5	Meeting with EVA Board of Directors, EVA Management, Paul Weiss, V&E and A&M regarding BP Update, RTB update, Chapter 11 update
Maginniss, Lee	7/30/2024	0.7	Calls with A&M Team (B. Bergamo) regarding Board Presentation preparation
Maginniss, Lee	7/30/2024	1.5	Meeting with EVA Board of Directors, EVA Management, Paul Weiss, V&E and A&M regarding BP Update, RTB update, Chapter 11 update

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

Exhibit D

Project Management

Professional	Date	Hours	Activity
Maginniss, Lee	7/30/2024	0.3	Meeting with Enviva board Plan Evaluation Committee, Enviva Management, and Paul Weiss
Matthaeus, Christian	7/30/2024	1.3	Update PMO presentation for week ending 8/2 for contract review workstream status
McBerry, Olivia	7/30/2024	1.8	Update revised estimate slides for PMO deck with new admin and lien priority claims structure
McBerry, Olivia	7/30/2024	1.6	Prepare claims summary and claims count for PMO deck
Mosley, Peter	7/30/2024	1.5	Meeting with EVA Board of Directors, EVA Management, Paul Weiss, V&E and A&M (B. Bergamo, L. Maginniss, D. Shiffman, M. Rajcevich) regarding BP Update, RTB update, Chapter 11 update
Noonan, Jake	7/30/2024	0.3	Prepare updates to PMO vendor management and contract review slides
Rajcevich, Mark	7/30/2024	0.9	Review presentation materials in preparation for meeting with the Board of Directors
Rajcevich, Mark	7/30/2024	1.4	Review and revise updated draft of presentation materials for weekly PMO meeting
Rajcevich, Mark	7/30/2024	1.5	Participate in Board call to review Business Plan and overall case updates
Shiffman, David	7/30/2024	1.5	Participate in Board call to review Business Plan and overall case updates
Winter, Chris	7/30/2024	0.7	Prepare revisions to the FDM calendar related to comments from Paul Weiss for the weekly PMO presentation
Winter, Chris	7/30/2024	0.6	Prepare revisions to the DIP calendars for the weekly PMO presentation
Chhikara, Aman	7/31/2024	1.5	Update PMO for revised customer proposals, reduced customer effectiveness updates
Chhikara, Aman	7/31/2024	1.1	Update PMO draft for the vendor contracts (RTB Offtake, Shipper and SEA Supplier)
Gold, Zach	7/31/2024	0.9	Review PMO slides and comments from C. Matthaeus; update same
Matthaeus, Christian	7/31/2024	1.2	Revise PMO presentation for week ending 8/2 for contract review workstream status
Matthaeus, Christian	7/31/2024	1.8	Revise summary of contract review process and status by area for PMO presentation for week ending 8/2/24
McBerry, Olivia	7/31/2024	1.3	Update and refresh PMO deck with new claims summary content
Mosley, Peter	7/31/2024	0.7	Review management update presentation
Rajcevich, Mark	7/31/2024	0.4	Review customer negotiation updates and intercompany and claims issues next steps
Rajcevich, Mark	7/31/2024	0.8	Review and revise updated PMO presentation materials

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

Exhibit D

Project Management

Professional	Date	Hours	Activity
Sohr, Kevin	7/31/2024	1.7	Prepare liquidity PMO slides for current week presentation
Winter, Chris	7/31/2024	1.4	Prepare updates to the business plan presentation related to annual cost forecasts and variances by plant
Winter, Chris	7/31/2024	0.3	Update the FDM calendar in the weekly PMO presentation with additional omnibus hearing dates
Winter, Chris	7/31/2024	1.8	Prepare updates to the business plan presentation related to plant operations
Winter, Chris	7/31/2024	0.9	Prepare updates to the business plan presentation related to the production and cost metric charts by plant
Subtotal		223.9	

Retention and Fee Application

Professional	Date	Hours	Activity
Vander Veen, Nikki	7/2/2024	1.2	Finish preparing May 2024 monthly fee application
Vander Veen, Nikki	7/2/2024	0.8	Prepare 1st interim fee application
Harmon, Kara	7/15/2024	0.3	Review litigation counter parties to respond to conflicts inquire from V&E
Harmon, Kara	7/16/2024	0.3	Review litigation case counterparties per inquire from V&E re: retention application
Harmon, Kara	7/19/2024	0.7	Prepare analysis of vendors by value at the request of V&E re: retention application
Subtotal		3.3	

Tax

Professional	Date	Hours	Activity
Broich, Kevin	7/1/2024	0.4	Internal call with A&M Team re: 382 Walkthrough
Broich, Kevin	7/1/2024	2.7	Review Section 382 NUBIL/RBIL modeling in various EBITDA range scenarios in light of discussion w L Zimet
Freedman, Matthew	7/1/2024	1.8	Update tax summary presentation to reflect internal comments
Freedman, Matthew	7/1/2024	0.4	Internal call with B. Ragsdale, and P. Zvinavashe (A&M) re: Tax model next steps
Freedman, Matthew	7/1/2024	0.4	Internal call with A&M Team re: 382 Walkthrough

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

Exhibit D

Tax

Professional	Date	Hours	Activity
Freedman, Matthew	7/1/2024	2.9	Update tax attribute limitation model based on internal discussions
Ragsdale, Bre	7/1/2024	0.3	Internal call with P. Zvinavashe (A&M) re: 382 summary
Ragsdale, Bre	7/1/2024	0.4	Internal call with M. Freedman, and P. Zvinavashe (A&M) re: Tax model next steps
Ragsdale, Bre	7/1/2024	0.4	Internal call with A&M Team re: 382 Walkthrough
Ragsdale, Bre	7/1/2024	1.7	Review notice 2003-65 for application to tax model
Ragsdale, Bre	7/1/2024	2.1	Revise tax model summary slides to reflect comments
Zimet, Lee	7/1/2024	2.1	Review certain mechanics in 382 model
Zvinavashe, Primrose	7/1/2024	0.4	Internal call with A&M Team re: 382 Walkthrough
Zvinavashe, Primrose	7/1/2024	0.4	Internal call with M. Freedman and B. Ragsdale (A&M) re: Tax model next steps
Zvinavashe, Primrose	7/1/2024	2.1	Update cash tax model re: Section 382(l)(6) mechanics
Zvinavashe, Primrose	7/1/2024	2.7	Incorporate changes to Notice 2003-65 re: RBIL calc
Zvinavashe, Primrose	7/1/2024	0.3	Internal call with B. Ragsdale (A&M) re: 382 summary
Broich, Kevin	7/2/2024	1.4	Internal call with M. Freedman, B. Ragsdale, and P. Zvinavashe (A&M) re: 382 model regroup
Broich, Kevin	7/2/2024	2.1	Review modeling updates made in light of additional comments from L Zimet and review all notes and assumptions made concerning the NUBIL/RBIL mechanics
Broich, Kevin	7/2/2024	0.6	Internal call with A&M Team re: 382 Model Review
Broich, Kevin	7/2/2024	0.9	Review mechanics of NUBIL calculation to reflect IRS guidance from 2003-65
Freedman, Matthew	7/2/2024	1.4	Internal call with K. Broich, B. Ragsdale, and P. Zvinavashe (A&M) re: 382 model regroup
Freedman, Matthew	7/2/2024	0.9	Internal call with B. Ragsdale (A&M) re: comments on RBIL calculation
Freedman, Matthew	7/2/2024	2.4	Update tax model to reflect applicable tax attribute limitations
Freedman, Matthew	7/2/2024	0.6	Internal call with A&M Team re: 382 Model Review
Ragsdale, Bre	7/2/2024	0.7	Review changes made to Enviva tax model re: RBIL
Ragsdale, Bre	7/2/2024	0.6	Internal call with A&M Team re: 382 Model Review
Ragsdale, Bre	7/2/2024	1.3	Conduct research on using ABA method for RBIL
Ragsdale, Bre	7/2/2024	1.1	Internal call with P. Zvinavashe (A&M) re: 382 model updates

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

Exhibit D

Tax

Professional	Date	Hours	Activity
Ragsdale, Bre	7/2/2024	0.9	Internal call with M. Freedman (A&M) re: comments on RBIL calculation
Ragsdale, Bre	7/2/2024	0.8	Draft summary email of changes made to tax model regarding comments from L. Zimet
Ragsdale, Bre	7/2/2024	1.4	Internal call with K. Broich, M. Freedman, and P. Zvinavashe (A&M) re: 382 model regroup
Zimet, Lee	7/2/2024	0.6	Internal call with A&M Team re: 382 Model Review
Zvinavashe, Primrose	7/2/2024	1.1	Internal call with B. Ragsdale (A&M) re: 382 model updates
Zvinavashe, Primrose	7/2/2024	1.4	Internal call with K. Broich, M. Freedman, B. Ragsdale (A&M) re: 382 model regroup
Broich, Kevin	7/3/2024	1.3	Update made to cash tax modeling for tax attribute limitation mechanics in high value scenario
Broich, Kevin	7/3/2024	2.4	Review base case model and assess additional scenario options to improve cash tax efficiencies
Freedman, Matthew	7/3/2024	0.3	Internal call with P. Zvinavashe (A&M) re: Enviva model updates
Freedman, Matthew	7/3/2024	2.8	Incorporate updates to tax model to estimate cash taxes
Freedman, Matthew	7/3/2024	1.6	Update tax presentation re: estimated cash taxes in various restructuring scenarios
Ragsdale, Bre	7/3/2024	2.7	Update Enviva tax model re: RBIL and preparation for external sharing
Zimet, Lee	7/3/2024	1.0	Prepare summary of changes made to 382 model
Zvinavashe, Primrose	7/3/2024	1.8	Revise cash tax model for changes to Section 382(l)(6) mechanics
Zvinavashe, Primrose	7/3/2024	0.3	Internal call with M. Freedman (A&M) re: Enviva model updates
Freedman, Matthew	7/4/2024	1.3	Review changes made to tax model mechanics
Broich, Kevin	7/8/2024	0.2	Call with the A&M Team re: updates to the tax professional fees budget detail
Broich, Kevin	7/8/2024	2.7	Update cash tax modeling for June 30 trial balance
Freedman, Matthew	7/8/2024	0.2	Call with the A&M Team re: updates to the tax professional fees budget detail
Freedman, Matthew	7/8/2024	2.2	Update cash tax model to be integrated into financial projections
Friedlander, David	7/8/2024	0.8	Internal call with B. Ragsdale, and P. Zvinavashe (A&M) re: 382 model and next steps
Friedlander, David	7/8/2024	2.3	Update Enviva tax model re: scenario toggle review and cleanup
Ragsdale, Bre	7/8/2024	0.8	Internal call with D. Friedlander, and P. Zvinavashe (A&M) re: 382 model and next steps

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

Exhibit D

Tax

Professional	Date	Hours	Activity
Ragsdale, Bre	7/8/2024	2.1	Prepare updates to Enviva tax model re: tax structuring
Zvinavashe, Primrose	7/8/2024	1.9	Update cash tax model methodologies based on internal comments
Zvinavashe, Primrose	7/8/2024	0.8	Internal call with D. Friedlander, B. Ragsdale (A&M) re: 382 model and next steps
Broich, Kevin	7/9/2024	1.3	Internal call with M. Freedman, B. Ragsdale, and P. Zvinavashe (A&M) re: Review of company business plan
Broich, Kevin	7/9/2024	0.7	Internal call with C. Howe, B. Ragsdale and P. Zvinavashe (A&M) re: Financial modeling
Broich, Kevin	7/9/2024	0.4	Internal call with M. Freedman, B. Ragsdale, and P. Zvinavashe (A&M) re: next steps on cash tax projections
Broich, Kevin	7/9/2024	0.3	Internal call with M. Freedman, B. Ragsdale, and P. Zvinavashe (A&M) re: Cash tax projections
Freedman, Matthew	7/9/2024	0.3	Internal call with K. Broich, B. Ragsdale, and P. Zvinavashe (A&M) re: Cash tax projections
Freedman, Matthew	7/9/2024	0.4	Internal call with K. Broich, B. Ragsdale, and P. Zvinavashe (A&M) re: next steps on cash tax projections
Freedman, Matthew	7/9/2024	2.1	Update cash tax model methodologies to reflect internal discussions
Freedman, Matthew	7/9/2024	1.6	Assist financial modeling re: integration of cash tax projections
Friedlander, David	7/9/2024	2.6	Update Enviva tax model re: scenario output tables
Friedlander, David	7/9/2024	2.0	Internal call with B. Ragsdale, and P. Zvinavashe (A&M) re: 382 model scenario toggles
Howe, Christopher	7/9/2024	0.7	Internal call with K. Broich, B. Ragsdale and P. Zvinavashe (A&M) re: Financial modeling
Ragsdale, Bre	7/9/2024	0.4	Internal call with P. Zvinavashe (A&M) re: Update request list for 382 model
Ragsdale, Bre	7/9/2024	0.3	Internal call with K. Broich, M. Freedman, and P. Zvinavashe (A&M) re: Cash tax projections
Ragsdale, Bre	7/9/2024	1.2	Review edits made to tax request list and compiling bullet point list of open items
Ragsdale, Bre	7/9/2024	0.7	Internal call with C. Howe, K. Broich, and P. Zvinavashe (A&M) re: Financial modeling
Ragsdale, Bre	7/9/2024	2.0	Internal call with D. Friedlander, and P. Zvinavashe (A&M) re: 382 model scenario toggles
Ragsdale, Bre	7/9/2024	0.4	Internal call with K. Broich, M. Freedman, and P. Zvinavashe (A&M) re: next steps on cash tax projections
Ragsdale, Bre	7/9/2024	1.3	Internal call with K. Broich, M. Freedman, and P. Zvinavashe (A&M) re: Review of company business plan

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

Exhibit D

Tax

Professional	Date	Hours	Activity
Zvinavashe, Primrose	7/9/2024	2.0	Internal call with D. Friedlander, B. Ragsdale (A&M) re: 382 model scenario toggles
Zvinavashe, Primrose	7/9/2024	0.7	Internal call with C. Howe, K. Broich, B. Ragsdale (A&M) re: Financial modeling
Zvinavashe, Primrose	7/9/2024	1.3	Internal call with K. Broich, M. Freedman, B. Ragsdale (A&M) re: Review of company business plan
Zvinavashe, Primrose	7/9/2024	0.4	Internal call with B. Ragsdale (A&M) re: Update request list for 382 model
Zvinavashe, Primrose	7/9/2024	0.4	Internal call with K. Broich, M. Freedman, B. Ragsdale, (A&M) re: next steps on cash tax projections
Zvinavashe, Primrose	7/9/2024	0.3	Internal call with K. Broich, M. Freedman, B. Ragsdale (A&M) re: Cash tax projections
Broich, Kevin	7/10/2024	2.7	Review cash tax model updated for June 30 2024 trial balance information and provide comments to team
Freedman, Matthew	7/10/2024	2.4	Update tax basis balance sheet to reflect certain adjustments
Freedman, Matthew	7/10/2024	0.6	Internal call with B. Ragsdale (A&M) re: Enviva tax model balance sheet updates
Ragsdale, Bre	7/10/2024	0.6	Internal call with M. Freedman (A&M) re: Enviva tax model balance sheet updates
Ragsdale, Bre	7/10/2024	1.7	Update Enviva tax model re: toggles for bonus depreciation scenarios
Ragsdale, Bre	7/10/2024	2.2	Review updated financial numbers to feed into Enviva tax model
Zvinavashe, Primrose	7/10/2024	0.8	Update cash taxes for different restructuring scenarios
Zvinavashe, Primrose	7/10/2024	1.3	Review business plan projections re: tax model
Freedman, Matthew	7/11/2024	1.8	Model impact to P&L and BS for cash tax projections
Freedman, Matthew	7/11/2024	2.2	Update cash tax model for new TB data
Friedlander, David	7/11/2024	0.6	Update Enviva tax model re: checks in balance sheet
Ragsdale, Bre	7/11/2024	1.8	Update Enviva tax model re: updating book balance sheet numbers to May 2024
Ragsdale, Bre	7/11/2024	2.2	Update Enviva tax model re: tax basis balance sheet
Freedman, Matthew	7/12/2024	2.6	Incorporate cash tax model updates for new TB
Ragsdale, Bre	7/12/2024	2.3	Update Enviva tax model re: tax basis balance sheet updates for May values
Ragsdale, Bre	7/12/2024	1.9	Update Enviva tax model re: tax basis balance sheet checks

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

Exhibit D

Tax

Professional	Date	Hours	Activity
Broich, Kevin	7/15/2024	2.8	Internal meeting with M. Freedman, and B. Ragsdale re: reviewing updated Enviva tax model for balance sheet as of June 2024
Freedman, Matthew	7/15/2024	2.8	Internal meeting with K. Broich, and B. Ragsdale (A&M) re: reviewing updated Enviva tax model for balance sheet as of June 2024
Freedman, Matthew	7/15/2024	1.6	Internal meeting with B. Ragsdale (A&M) re: reviewing updated tax basis balance sheet as of May 2024
Friedlander, David	7/15/2024	0.6	Review certain mechanics in three-statement model
Ragsdale, Bre	7/15/2024	1.6	Internal meeting with M. Freedman (A&M) re: reviewing updated tax basis balance sheet as of May 2024
Ragsdale, Bre	7/15/2024	2.8	Internal meeting with K. Broich, M. Freedman (A&M) re: reviewing updated Enviva tax model for balance sheet as of June 2024
Zvinavashe, Primrose	7/15/2024	0.6	Update certain footnotes in Section 382(l)(6) model
Broich, Kevin	7/16/2024	1.3	Internal call with A&M Team re: RBIL updates to Enviva tax model
Freedman, Matthew	7/16/2024	0.7	Revise assumptions included in cash tax model
Freedman, Matthew	7/16/2024	1.3	Internal call with A&M Team re: RBIL updates to Enviva tax model
Freedman, Matthew	7/16/2024	2.9	Internal meeting with D. Friedlander, and B. Ragsdale (A&M) re: Section 382 updates to Enviva tax model
Friedlander, David	7/16/2024	2.6	Analyze Enviva tax model pertaining to RBIL calculation
Friedlander, David	7/16/2024	2.9	Internal meeting with M. Freedman, and B. Ragsdale (A&M) re: Section 382 updates to Enviva tax model
Friedlander, David	7/16/2024	1.3	Internal call with A&M Team re: RBIL updates to Enviva tax model
Ragsdale, Bre	7/16/2024	1.3	Internal call with A&M Team re: RBIL updates to Enviva tax model
Ragsdale, Bre	7/16/2024	2.9	Internal meeting with M. Freedman, D. Friedlander (A&M) re: Section 382 updates to Enviva tax model
Broich, Kevin	7/17/2024	1.1	Internal call with A&M Team re: updates to Enviva tax model regarding RBIL and Section 382
Broich, Kevin	7/17/2024	0.4	Review updated RBIL schedule as prepared by M Lannan to understand mechanical changes to ordering of cash tax analysis
Broich, Kevin	7/17/2024	1.6	Internal meeting with A&M Team re: Enviva tax model updates regarding cash tax model and updated financial projections
Freedman, Matthew	7/17/2024	1.3	Refine tax attribute limitation model to integrate into cash tax projections
Freedman, Matthew	7/17/2024	1.6	Internal meeting with A&M Team re: Enviva tax model updates regarding cash tax model and updated financial projections

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

Exhibit D

Tax

Professional	Date	Hours	Activity
Freedman, Matthew	7/17/2024	1.1	Internal call with A&M Team re: updates to Enviva tax model regarding RBIL and Section 382
Friedlander, David	7/17/2024	0.7	Create outputs in Enviva tax model pertaining to section 382 calculation functionality
Friedlander, David	7/17/2024	2.7	Create certain outputs in Enviva tax model pertaining to RBIL calculation
Friedlander, David	7/17/2024	1.6	Internal meeting with A&M Team re: Enviva tax model updates regarding cash tax model and updated financial projections
Lannan, Matthew	7/17/2024	2.6	Revise section 382 NUBIL/RBIL analysis
Lannan, Matthew	7/17/2024	1.1	Internal call with A&M Team re: updates to Enviva tax model regarding RBIL and Section 382
Ragsdale, Bre	7/17/2024	1.1	Update Enviva tax model re: RBIL changes
Ragsdale, Bre	7/17/2024	1.6	Internal meeting with A&M Team re: Enviva tax model updates regarding cash tax model and updated financial projections
Ragsdale, Bre	7/17/2024	1.1	Internal call with A&M Team re: updates to Enviva tax model regarding RBIL and Section 382
Zvinavashe, Primrose	7/17/2024	1.8	Update tax model to reflect changes to tax restructuring methods
Freedman, Matthew	7/18/2024	1.6	Update cash tax projections for latest available financial projections
Freedman, Matthew	7/18/2024	1.2	Update cash tax summary presentation
Friedlander, David	7/18/2024	0.9	Review summary preliminary conclusion slides for distribution
Ragsdale, Bre	7/18/2024	1.6	Update Enviva tax model re: updated financial projections
Broich, Kevin	7/19/2024	1.4	Compare cash tax model analysis to previous version to prepare a narrative of changes
Broich, Kevin	7/19/2024	0.6	Internal call with M. Freedman, B. Ragsdale, and P. Zvinavashe (A&M) re: Enviva tax model updates
Freedman, Matthew	7/19/2024	0.6	Internal call with A&M Team re: Enviva tax model updates
Freedman, Matthew	7/19/2024	2.9	Review financial model to confirm that cash tax projections have been accurately integrated
Freedman, Matthew	7/19/2024	0.4	Internal call with A&M Team re: tax integration into three statement financial model
Friedlander, David	7/19/2024	0.4	Internal call with A&M Team re: tax integration into three statement financial model
Friedlander, David	7/19/2024	1.8	Review new methodologies incorporated in three-statement model
Ragsdale, Bre	7/19/2024	0.6	Internal call with A&M Team re: Enviva tax model updates

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

Exhibit D

Tax

Professional	Date	Hours	Activity
Ragsdale, Bre	7/19/2024	0.4	Internal call with A&M Team re: tax integration into three statement financial model
Shiffman, David	7/19/2024	0.4	Internal call with A&M Team re: tax integration into three statement financial model
Zvinavashe, Primrose	7/19/2024	0.6	Internal call with A&M Team re: Enviva tax model updates
Broich, Kevin	7/22/2024	1.7	Review DTA/DTL schedule and assess implications of DTA/DTL in projected period under various scenarios for potential inclusion into business plan
Broich, Kevin	7/22/2024	0.3	Internal call with A&M Team re: Tax projections summary of cash tax
Broich, Kevin	7/22/2024	0.2	Internal call with A&M Team re: Enviva catch-up
Fernandes Ferreira, JV	7/22/2024	0.3	Internal call with K. Broich, B. Ragsdale, D. Friedlander, F. Fernandes (A&M) re: Tax projections summary of cash tax
Freedman, Matthew	7/22/2024	0.2	Internal call with A&M Team re: Enviva catch-up
Freedman, Matthew	7/22/2024	1.6	Revise certain assumptions in tax model
Friedlander, David	7/22/2024	1.1	Review supporting tab updates to cash tax model
Friedlander, David	7/22/2024	0.2	Internal call with A&M Team re: Enviva catch-up
Friedlander, David	7/22/2024	0.3	Internal call with A&M Team re: Tax projections summary of cash tax
Ragsdale, Bre	7/22/2024	1.3	Update Enviva tax model re: rollout of DTA/DTL balance
Ragsdale, Bre	7/22/2024	0.3	Internal call with A&M Team re: Tax projections summary of cash tax
Ragsdale, Bre	7/22/2024	0.2	Internal call with A&M Team re: Enviva catch-up
Broich, Kevin	7/23/2024	2.3	Review draft cash tax model in anticipation of distribution to NACR team and incorporation into business plan
Freedman, Matthew	7/23/2024	2.2	Revise tax model to align with financial model
Freedman, Matthew	7/23/2024	1.3	Summarize updates required to financial model to account for tax items
Ragsdale, Bre	7/23/2024	2.2	Update Enviva tax model re: integrating updated financial projections
Ragsdale, Bre	7/23/2024	1.4	Update Enviva tax model re: linking tax amounts from tax model to NACR 3 statement model
Stewart, Stephanie	7/23/2024	0.8	Prepare transition steps for project work
Broich, Kevin	7/24/2024	0.6	Internal call with A&M Team re: 3 statement model working session

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

Exhibit D

Tax

Professional	Date	Hours	Activity
Broich, Kevin	7/24/2024	1.1	Review DTA/DTL projection schedule as prepared by RTS team and provide comments
Broich, Kevin	7/24/2024	1.9	Correspondence and analysis of circumstances surrounding contract cancellation matters between Enviva and certain vendors and research tax implications of these transactions
Freedman, Matthew	7/24/2024	1.1	Integrate tax model into financial business plan
Freedman, Matthew	7/24/2024	0.6	Internal call with A&M Team re: 3 statement model working session
Freedman, Matthew	7/24/2024	1.4	Prepare summary of DTA/DTL impact year over year during the analysis period
Freedman, Matthew	7/24/2024	1.7	Update tax model to reflect potential restructuring contingencies
Friedlander, David	7/24/2024	0.7	Update cash tax model re: Interest reduction methodology input
Friedlander, David	7/24/2024	2.4	Update cash tax model re: Inputs for updated three-statement model
Friedlander, David	7/24/2024	0.7	Update cash tax model re: 163j carryforward schedule
Friedlander, David	7/24/2024	0.6	Internal call with A&M Team re: 3 statement model working session
Friedlander, David	7/24/2024	0.5	Update debt values in cash tax model
Friedlander, David	7/24/2024	0.4	Update cash tax model re: Footnotes pertaining to historical carryforward schedules
Friedlander, David	7/24/2024	1.2	Update cash tax model re: Footnotes pertaining to three-statement model
Friedlander, David	7/24/2024	1.9	Update cash tax model re: EBITDA projection functionality
Ragsdale, Bre	7/24/2024	1.7	Update Enviva tax model re: restructuring fees and EBITDA
Zvinavashe, Primrose	7/24/2024	0.6	Internal call with A&M Team re: 3 statement model working session
Zvinavashe, Primrose	7/24/2024	1.7	Review state attributes for certain sections in tax model
Broich, Kevin	7/25/2024	2.9	Assessment and relay of anticipated cash tax model impacts resulting from Enviva contract transactions with certain vendors
Broich, Kevin	7/25/2024	0.5	Internal call with A&M Team re: Enviva Reorganization items
Broich, Kevin	7/25/2024	0.7	Internal correspondence with RTS team concerning potential cash tax implications of cancellation of certain vendor contracts in connection with reorganization
Freedman, Matthew	7/25/2024	2.4	Revise tax model for updates to draft financial model
Freedman, Matthew	7/25/2024	1.2	Update inputs in tax model to align with business plan
Freedman, Matthew	7/25/2024	0.5	Internal call with A&M Team re: Enviva Reorganization items

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

Exhibit D

Tax

Professional	Date	Hours	Activity
Friedlander, David	7/25/2024	1.4	Update cash tax model re: Distil information pertaining to incurred reorganization fees
Friedlander, David	7/25/2024	0.5	Internal call with A&M Team re: Enviva Reorganization items
Friedlander, David	7/25/2024	2.8	Update cash tax model re: Review of footnotes in inputs tab
Howe, Christopher	7/25/2024	0.5	Internal call with A&M Team re: Enviva Reorganization items
Broich, Kevin	7/26/2024	0.4	Internal call w L Zimet (A&M) to discuss the tax implications of the cancellation of certain contracts between the Company and its vendors
Broich, Kevin	7/26/2024	0.2	Relay tax treatment of Enviva vendor contract transactions to team for inclusion into model
Byrd, Alexia	7/26/2024	1.1	Revise state tax issues summary output before distribution
Freedman, Matthew	7/26/2024	1.3	Update tax model re: new items included in financial model
Friedlander, David	7/26/2024	0.9	Research tax benefit rule as it relates to the incurred reorganization fees
Shiffman, David	7/26/2024	0.8	Correspondence with K. Broich (A&M) and J. Geraghty (EVA) regarding latest tax forecast efforts
Stewart, Stephanie	7/26/2024	2.2	Review Federal (L)(5)/(L)(6) Model summary
Zimet, Lee	7/26/2024	0.4	Internal call w K Broich (A&M) to discuss the tax implications of the cancellation of certain contracts between the Company and its vendors
Zvinavashe, Primrose	7/26/2024	0.9	Update cash tax model to reflect changes to Section 382(l)(5) mechanics
Zimet, Lee	7/28/2024	1.8	Revise model to reflect cancellation of damage liability
Broich, Kevin	7/29/2024	0.9	Conference call with Lazard and A&M re: Tax discussion
Broich, Kevin	7/29/2024	1.1	External conference call with A Jiang (Enviva) and PwC tax team to discuss cash tax modeling high-level comparisons
Broich, Kevin	7/29/2024	0.3	Internal meeting with A&M Team re: Enviva tax modelling
Broich, Kevin	7/29/2024	2.3	Internal correspondence and updates to cash tax model for enterprise value and debt trading price information received from Lazard team
Byrd, Alexia	7/29/2024	2.1	Prepare summary of state tax profile for review
Byrd, Alexia	7/29/2024	2.6	Analyze state tax profile to satisfy external request
Fernandes Ferreira, JV	7/29/2024	0.9	Call with A&M and Lazard teams to discuss Tax Forecast
Freedman, Matthew	7/29/2024	1.6	Revise tax model for new financial projections
Freedman, Matthew	7/29/2024	0.9	Conference call with Lazard and A&M re: Tax discussion

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

Exhibit D

Tax

Professional	Date	Hours	Activity
Freedman, Matthew	7/29/2024	0.6	Internal call with B. Ragsdale (A&M) re: updated financial projection integration into Enviva tax model and next steps
Freedman, Matthew	7/29/2024	0.3	Internal meeting with A&M Team re: Enviva tax modelling
Friedlander, David	7/29/2024	1.3	Update scenario toggle mechanics in cash tax model
Friedlander, David	7/29/2024	1.1	Internal meeting B. Ragsdale and P. Zvinashe (A&M) re: Updates to Enviva tax model
Friedlander, David	7/29/2024	2.2	Update CODI calculation to reflect contract payables
Lannan, Matthew	7/29/2024	2.2	Prepare summary of section 382 NUBIL/RBIL analysis
Mosley, Peter	7/29/2024	0.4	Call with M. Rajceвич and D. Shiffman (A&M) to discuss updates and next steps to complete cash tax projections
Mosley, Peter	7/29/2024	0.9	Call with EVA, A&M, and PWC teams regarding business plan forecast
Ragsdale, Bre	7/29/2024	0.9	Internal call with P. Zvinashe (A&M) re: Enviva model preparation
Ragsdale, Bre	7/29/2024	0.3	Internal meeting with A&M Team re: Enviva tax modelling
Ragsdale, Bre	7/29/2024	1.1	Internal meeting D. Friedlander, P. Zvinashe (A&M) re: Updates to Enviva tax model
Ragsdale, Bre	7/29/2024	0.6	Internal call with M. Freedman (A&M) re: updated financial projection integration into Enviva tax model and next steps
Ragsdale, Bre	7/29/2024	1.3	Revise Enviva tax model re: linking updated financial projections
Ragsdale, Bre	7/29/2024	0.9	Conference call with Lazard and A&M re: Tax discussion
Rajceвич, Mark	7/29/2024	0.4	Call with P. Mosley and D. Shiffman (A&M) to discuss updates and next steps to complete cash tax projections
Rajceвич, Mark	7/29/2024	0.9	Call with A&M personnel and advisors to discuss tax projections to be included in final business plan
Shiffman, David	7/29/2024	0.9	Call with PWC tax team, A&M tax team and A. Jiang (EVA) to review latest business plan tax forecast
Shiffman, David	7/29/2024	0.9	Call with Lazard and A&M teams to review latest tax forecast
Shiffman, David	7/29/2024	0.4	Call with P. Mosley and M. Rajceвич (A&M) to discuss updates and next steps to complete cash tax projections
Stewart, Stephanie	7/29/2024	2.1	Prepare summary of Federal (L)(5)/(L)(6) Model changes
Zvinashe, Primrose	7/29/2024	1.1	Internal meeting D. Friedlander, B. Ragsdale (A&M) re: Updates to Enviva tax model
Zvinashe, Primrose	7/29/2024	0.9	Internal call with B. Ragsdale (A&M) re: Enviva model preparation
Zvinashe, Primrose	7/29/2024	0.3	Internal meeting with A&M Team re: Enviva tax modelling

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

Exhibit D

Tax

Professional	Date	Hours	Activity
Broich, Kevin	7/30/2024	1.5	Internal meeting with A&M Team re: Enviva tax modelling working session
Broich, Kevin	7/30/2024	1.3	Updates made to Section 382 NUBIL/RBIL analysis per direction from PwC and after internal discussion w M Lannan
Broich, Kevin	7/30/2024	0.8	Internal call with M. Lannan and B. Ragsdale (A&M) re: Enviva tax model RBIL and depreciation rollout
Byrd, Alexia	7/30/2024	1.9	Review company state tax situation and outlook
Byrd, Alexia	7/30/2024	2.4	Prepare output related to state tax situation review
Byrd, Alexia	7/30/2024	1.4	Call with A&M team to discuss state conformity and interplay with federal model; review state conformity regarding structure and model
Freedman, Matthew	7/30/2024	0.8	Update tax model for new assumptions provided by Lazard
Freedman, Matthew	7/30/2024	1.5	Internal meeting with A&M Team re: Enviva tax modelling working session
Friedlander, David	7/30/2024	1.0	Internal meeting P. Zvinavashe (A&M) re: Enviva updates to tax restructuring model
Friedlander, David	7/30/2024	0.8	Update 382 cash tax consequences output in tax model
Friedlander, David	7/30/2024	1.5	Internal meeting with A&M Team re: Enviva tax modelling working session
Friedlander, David	7/30/2024	2.7	Prepare certain sensitivity outputs in tax model
Lannan, Matthew	7/30/2024	0.8	Internal call with K. Broich, B. Ragsdale (A&M) re: Enviva tax model RBIL and depreciation rollout
Lannan, Matthew	7/30/2024	0.9	Call with L. Zimet (A&M) re: PLR 201051019 and section 382(h)(8)
Ragsdale, Bre	7/30/2024	0.8	Internal call with K. Broich, M. Lannan (A&M) re: Enviva tax model RBIL and depreciation rollout
Ragsdale, Bre	7/30/2024	1.2	Integrate updated financial projections into Enviva tax model
Ragsdale, Bre	7/30/2024	1.5	Internal meeting with A&M Team re: Enviva tax modelling working session
Stewart, Stephanie	7/30/2024	1.4	Call with A&M team to discuss state conformity and interplay with federal model; review state conformity regarding structure and model
Zimet, Lee	7/30/2024	0.9	Call with M. Lannan (A&M) re: PLR 201051019 and section 382(h)(8)
Zvinavashe, Primrose	7/30/2024	1.0	Internal meeting D. Friedlander (A&M) re: Enviva updates to tax restructuring model
Broich, Kevin	7/31/2024	1.0	Internal meeting L. Zimet, M. Freedman, D. Friedlander (A&M) re: 382 (l)(6) walkthrough

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

Exhibit D

Tax

Professional	Date	Hours	Activity
Broich, Kevin	7/31/2024	2.9	Review model for incorporation of updated enterprise value figures, debt trading prices, and updated scenarios per PwC & Client requests concerning 382 position
Broich, Kevin	7/31/2024	0.7	Internal meeting C. Howe, D. Friedlander, B. Ragsdale (A&M) re: Enviva 382 walkthrough
Byrd, Alexia	7/31/2024	0.4	Call with S. Stewart (A&M) to discuss next steps for state tax modeling
Byrd, Alexia	7/31/2024	2.4	Analyze state tax implications and conformity to I.R.C. 1502
Byrd, Alexia	7/31/2024	1.6	Analyze state net operating losses and implications for I.R.C. 382
Byrd, Alexia	7/31/2024	2.3	Review summary of state net operating losses and implications for I.R.C. 382
Freedman, Matthew	7/31/2024	1.0	Internal meeting L. Zimet, K. Broich, D. Friedlander (A&M) re: 382 (l)(6) walkthrough
Friedlander, David	7/31/2024	0.7	Internal meeting C. Howe, K. Broich, B. Ragsdale (A&M) re: Enviva 382 walkthrough
Friedlander, David	7/31/2024	1.7	Update liability floor methodology in cash tax model
Friedlander, David	7/31/2024	2.3	Update carryforward schedules for business interest carryforwards
Friedlander, David	7/31/2024	2.4	Prepare presentation related to tax outputs for client deliverable
Friedlander, David	7/31/2024	1.3	Revise certain mechanics in cash tax model
Friedlander, David	7/31/2024	1.0	Internal meeting L. Zimet, K. Broich, M. Freedman (A&M) re: 382 (l)(6) walkthrough
Howe, Christopher	7/31/2024	0.7	Internal meeting K. Broich, D. Friedlander, B. Ragsdale (A&M) re: Enviva 382 walkthrough
Ragsdale, Bre	7/31/2024	0.7	Internal meeting C. Howe, K. Broich, D. Friedlander (A&M) re: Enviva 382 walkthrough
Stewart, Stephanie	7/31/2024	2.2	Review state conformity research before internal distribution
Stewart, Stephanie	7/31/2024	0.4	Call with A. Byrd (A&M) to discuss next steps for state tax modeling
Zimet, Lee	7/31/2024	1.0	Internal meeting K. Broich, M. Freedman, D. Friedlander (A&M) re: 382 (l)(6) walkthrough
Subtotal		339.1	

Vendor Management

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Gold, Zach	7/1/2024	0.8	Review of company request to pay vendor and associated contract / email communication
Matthaeus, Christian	7/1/2024	1.6	Review proposed vendor trade agreements and provide edits
Murphy, Sarah	7/1/2024	0.7	Review all pre and post-petition invoices for AP coding
Murphy, Sarah	7/1/2024	1.7	Prepare payment run for all necessary holds, escalations, and AP compliance coding
Noonan, Jake	7/1/2024	0.6	Prepare 7/3/2024 by selecting vendors for payment and coding invoices to accurate FDO code
Noonan, Jake	7/1/2024	0.4	Prepare 7/2/2024 by selecting vendors for payment and coding invoices to accurate FDO code
Ofodile, Chinedum	7/1/2024	0.7	Call with K. Caskey, C. McCart (Enviva) to discuss unposted invoice detail
Schorr, Matson	7/1/2024	0.4	Update FDO Codes for Fiber Supplier invoices
Schorr, Matson	7/1/2024	0.6	Update AP Aging Report with paid invoices not cleared from AP
Schorr, Matson	7/1/2024	0.7	Prepare for 7/2 check run ensuring all invoices are processed and coded with correct FDO Codes
Schorr, Matson	7/1/2024	1.4	Prepare AP Aging Report with updated AP for 7/2
Gold, Zach	7/2/2024	0.2	Review of freight vendor reconciliation summary prior to sharing externally
Gold, Zach	7/2/2024	0.4	Call with T. Way and A. Flores (Enviva) C. Matthaeus and J. Noonan (A&M) regarding Trade Agreement progress and vendor payments
Liv-Feyman, Alec	7/2/2024	1.1	Prepare reconciliation for vendor related to missing invoices
Liv-Feyman, Alec	7/2/2024	1.8	Prepare freight vendor analysis with credit memo updates
Matthaeus, Christian	7/2/2024	0.4	Call with T. Way and A. Flores (Enviva) J. Noonan and Z. Gold (A&M) regarding Trade Agreement progress and vendor payments
Murphy, Sarah	7/2/2024	0.7	Provide accounting support on vendor management/accounting mailbox
Noonan, Jake	7/2/2024	0.4	Call with T. Way and A. Flores (Enviva) C. Matthaeus and Z. Gold (A&M) regarding Trade Agreement progress and vendor payments
Noonan, Jake	7/2/2024	0.7	Prepare summary of board fee payments made prior to filing
Noonan, Jake	7/2/2024	0.9	Prepare vendor management open item summary and distribute to procurement team
Noonan, Jake	7/2/2024	1.3	Create trade agreement summary summarizing liability, discount and terms by Enviva contact
Noonan, Jake	7/2/2024	0.3	Call with C. Ofodile (A&M) to discuss pre-petition invoice for board fees

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Ofodile, Chinedum	7/2/2024	0.3	Call with J. Noonan (A&M) to discuss pre-petition invoice for board fees
Ofodile, Chinedum	7/2/2024	0.8	Create vendor reporting detail for 7/2 payments
Ofodile, Chinedum	7/2/2024	0.3	Share vendor reporting detail for 7/2 payments with Enviva team
Schorr, Matson	7/2/2024	0.6	Analyze LIMS Reports to identify accurate service start and end dates for Fiber supplier invoices
Schorr, Matson	7/2/2024	0.4	Update Consolidated Check Run with correct service dates and vendor mapping for specific Fiber Suppliers
Schorr, Matson	7/2/2024	0.3	Reconcile updated Critical Vendor and 503(b)(9) prepetition payment tracker with Cash Actuals
Schorr, Matson	7/2/2024	0.3	Prepare Vendor Negotiation Report with payment terms and discounts for distribution
Gold, Zach	7/3/2024	2.3	Review and update benchmarking analysis for freight vendors; calculate cost / MT for each vendor
Liv-Feyman, Alec	7/3/2024	0.8	Update vendor reconciliation for split invoices
Liv-Feyman, Alec	7/3/2024	1.7	Review D365 invoice journal for invoices to reconcile
Liv-Feyman, Alec	7/3/2024	1.9	Prepare missing invoice reconciliation for vendor
Matthaeus, Christian	7/3/2024	1.3	Analyze vendor deposits and estimate potential recoveries
Noonan, Jake	7/3/2024	0.6	Review and escalate invoices that are incorrectly coded, missing service dates or not approved to AP team
Noonan, Jake	7/3/2024	0.8	Prepare legal update to assist with transitioning open items to new lead counsel
Schorr, Matson	7/3/2024	0.4	Review Posted and Unposted AP to confirm payment status of diesel supplier invoices
Schorr, Matson	7/3/2024	1.7	Prepare Tracker to ensure specific vendor topics are addressed by legal counsel
Schorr, Matson	7/3/2024	0.8	Ensure Trade Agreement folder is up to date with executed Trade Agreements and payment terms
Schorr, Matson	7/3/2024	1.1	Prepare summary comparing claims register with pre-petition payments made since filing
Matthaeus, Christian	7/5/2024	1.8	Review outstanding large vendor negotiation tracker for follow-up on status
Matthaeus, Christian	7/5/2024	1.4	Review critical vendor matrix and approve distribution to external parties
Noonan, Jake	7/5/2024	1.6	Review vendor invoices and services provided to determine if liabilities qualifies for payment under FDM relief
Noonan, Jake	7/5/2024	1.2	Update vendor management summary to include all payment and negotiation updates from week ending 7/5/2024

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Noonan, Jake	7/5/2024	0.4	Review freight vendor's AR report and determine which invoices are missing from Enviva AP system
Schorr, Matson	7/5/2024	0.4	Update reconciliation of AR for a specific freight vendor with payment list for 7/2 check run to identify shortfall
Schorr, Matson	7/5/2024	0.2	Reconcile Critical Vendor Matrix with payments through 7/5 with Cash Actuals
Schorr, Matson	7/5/2024	0.4	Update summary of shortfall for a specific freight vendor to identify invoices asserted as due by freight vendor that have been paid
Schorr, Matson	7/5/2024	1.3	Reconcile invoice detail provided by a freight vendor and Enviva AP to identify discrepancies
Schorr, Matson	7/5/2024	0.3	Update Vendor Management Tracker to reflect payments made in Week Ending 7/7
Schorr, Matson	7/5/2024	0.4	Update consolidated check run data with pre-petition payments made for Week Ending 7/5
Schorr, Matson	7/5/2024	0.6	Prepare summary of invoices listed as due by a specific freight vendor that are missing from Enviva AP or unposted
Liv-Feyman, Alec	7/6/2024	1.2	Review D365 for missing invoices related to vendor reconciliation
Liv-Feyman, Alec	7/8/2024	0.8	Prepare vendor spend slide deck updates
Matthaeus, Christian	7/8/2024	0.4	Call with P. Mosley (A&M) regarding vendor management and contracts
Matthaeus, Christian	7/8/2024	1.4	Review analysis of pre-petition liabilities, trade vendor spend and anticipated cure costs
Matthaeus, Christian	7/8/2024	1.6	Review vendor deposits paid and potential recovery and timing
Mosley, Peter	7/8/2024	0.4	Call with C. Matthaeus (A&M) regarding vendor management and contracts
Noonan, Jake	7/8/2024	0.7	Review invoices with incorrect billing information and ensure issue is corrected in AP system
Noonan, Jake	7/8/2024	0.6	Work with logistics and AR team to receive a payment from vendor to reduce outstanding deposit balance
Noonan, Jake	7/8/2024	0.7	Prepare summary outlining invoice detail of vendor's pre-petition balance
Noonan, Jake	7/8/2024	1.3	Prepare AP Aging analysis to identify large past due invoices and investigate reasons Enviva did not pay on time
Notzon, Annie	7/8/2024	1.0	Create 7.8 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	7/8/2024	0.6	Compile 7.8 FDO codes report from D365 for all entities and vendors with missing FDO codes
Schorr, Matson	7/8/2024	0.4	Prepare summary of current prepetition liabilities for vendors

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Schorr, Matson	7/8/2024	0.8	Update Vendor Management Tracker with latest status of Trade Agreement negotiations and vendor payments
Gold, Zach	7/9/2024	0.3	Call with J. Noonan, and M. Schorr (A&M) to discuss the pre-petition vendor liability analysis
Gold, Zach	7/9/2024	0.3	Call with A. Liv-Feyman (A&M) regarding cure cost by vendor slide updates
Gold, Zach	7/9/2024	0.2	Call with C. Matthaeus, J. Noonan (A&M) regarding the progression of Trade Agreements and payment status for specific vendors
Liv-Feyman, Alec	7/9/2024	1.3	Prepare vendor reconciliation for outstanding invoice request
Liv-Feyman, Alec	7/9/2024	0.7	Prepare analysis of vendor spend by core categories
Liv-Feyman, Alec	7/9/2024	1.9	Prepare cure cost analysis for vendors by spend
Liv-Feyman, Alec	7/9/2024	0.3	Call with Z. Gold (A&M) regarding cure cost by vendor slide updates
Liv-Feyman, Alec	7/9/2024	1.1	Update slide deck for vendor analysis
Matthaeus, Christian	7/9/2024	0.7	Respond to inbound vendor inquiries on payment status of pre-petition liabilities
Matthaeus, Christian	7/9/2024	1.8	Revise analysis of vendor deposits and potential recovery and timing
Matthaeus, Christian	7/9/2024	0.2	Call with J. Noonan, and Z. Gold (A&M) regarding the progression of Trade Agreements and payment status for specific vendors
Murphy, Sarah	7/9/2024	0.3	Advise on AP Compliance coding for weekly payment consideration
Murphy, Sarah	7/9/2024	0.3	Review benefits vendor invoices for AP coding
Murphy, Sarah	7/9/2024	0.7	Provide guidance on AP compliance coding for post-petition transactions
Noonan, Jake	7/9/2024	1.1	Review alternatives to using natural gas pipeline at an operating plant
Noonan, Jake	7/9/2024	0.6	Prepare weekly vendor update email and distribute to procurement team
Noonan, Jake	7/9/2024	0.5	Review equipment rental past due invoices and escalate invoices to be approved and paid immediately
Noonan, Jake	7/9/2024	0.3	Call with Z. Gold, and M. Schorr (A&M) to discuss the pre-petition vendor liability analysis
Noonan, Jake	7/9/2024	0.2	Call with C. Matthaeus, and Z. Gold (A&M) regarding the progression of Trade Agreements and payment status for specific vendors

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Noonan, Jake	7/9/2024	2.3	Review weekly discounts on fiber/wood purchases from vendors in sublease program; prepare analysis showing contracted discounts vs. actual discounts
Notzon, Annie	7/9/2024	0.4	Compile 7.9 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	7/9/2024	1.2	Create 7.9 FDO coding in D365 for all entities and vendors with missing FDO codes
Schorr, Matson	7/9/2024	0.6	Update Vendor Management Tracker with latest status of Trade Agreement negotiations and vendor payments through Week Ending 7/13
Schorr, Matson	7/9/2024	0.9	Prepare for 7/9 check run ensuring FDO Codes are updated and holds are removed
Schorr, Matson	7/9/2024	0.4	Update Deposit Tracker with associated invoice data for freight deposits
Schorr, Matson	7/9/2024	0.4	Prepare summary of vessel invoices and credits currently in AP to align with operations team prior to check run
Schorr, Matson	7/9/2024	0.3	Call with Z. Gold, J. Noonan (A&M) to discuss the pre-petition vendor liability analysis
Gold, Zach	7/10/2024	1.3	Analyze prepetition spend (forecast and incurred) in various buckets; review bridge and narrative regarding same
Liv-Feyman, Alec	7/10/2024	1.4	Prepare vendor reconciliation utilizing AP report from invoice journal
Liv-Feyman, Alec	7/10/2024	1.2	Consolidate outstanding invoices from AP report
Liv-Feyman, Alec	7/10/2024	1.2	Review D365 for invoices related to vendor reconciliation
Matthaeus, Christian	7/10/2024	0.9	Update analysis of pre-petition vendor spend
Matthaeus, Christian	7/10/2024	1.6	Review outstanding vendor trade agreement negotiations
Murphy, Sarah	7/10/2024	0.3	Review weekly payment run for AP service date and coding compliance
Noonan, Jake	7/10/2024	0.6	Review payment history and reconcile pre-petition balance of vendors essential to TPI operations
Noonan, Jake	7/10/2024	1.3	Prepare 7/11 check run and ensure all invoices are correctly coded
Noonan, Jake	7/10/2024	0.4	Prepare summary of vendor's pre-petition liability by invoice
Noonan, Jake	7/10/2024	0.3	Review and escalate vendor invoices to ensure immediate payment
Noonan, Jake	7/10/2024	0.8	Prepare summary that displays FDM sizing by vendor category, cushion used in sizing vs. cushion not needed
Noonan, Jake	7/10/2024	0.4	Review vendor invoices and direct vendor to KCC

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Noonan, Jake	7/10/2024	1.4	Prepare vessel invoice model that flags invoices that must be paid each week
Notzon, Annie	7/10/2024	0.6	Code invoices with FDO in D365 for all entities and vendors with missing FDO codes for payment run on 7.10
Notzon, Annie	7/10/2024	1.6	Create comprehensive workbook of ap aging reports for June on 7.10
Notzon, Annie	7/10/2024	0.9	Create report on invoices that need to be held/released for payment run on 7.10
Notzon, Annie	7/10/2024	1.1	Conduct report on compiling ap aging report for June invoices on 7.10 by entity from D365 data
Notzon, Annie	7/10/2024	0.4	Code invoices in D365 to release/hold invoices for payment run on 7.10
Schorr, Matson	7/10/2024	1.9	Reconcile Enviva AP with AR for a freight vendor to determine variance
Schorr, Matson	7/10/2024	0.9	Update summary of variance between AR for a specific freight vendor and Enviva AP to account for corrected list of due invoices provided by vendor
Schorr, Matson	7/10/2024	0.8	Prepare bridge outlining variance between AR for a freight vendor and scheduled payments in 7/11 check run
Schorr, Matson	7/10/2024	1.2	Prepare Tracker to ensure selection of vessel invoices and credits for payment as they enter AP
Liv-Feyman, Alec	7/11/2024	1.7	Prepare AP reconciliation for vendor request
Matthaeus, Christian	7/11/2024	0.9	Review proposed trade agreement negotiations
Murphy, Sarah	7/11/2024	1.2	Correspond regarding payment run priority and vendor inquiries for payment
Noonan, Jake	7/11/2024	0.4	Prepare payment history summary outlining every invoice paid to specific vendor
Noonan, Jake	7/11/2024	0.7	Update pre-petition spend forecast based on latest trade agreement negotiations
Noonan, Jake	7/11/2024	1.4	Review vendor's AR report and Enviva AP to identify discrepancies and missing contracts; prepare summary outlining findings
Noonan, Jake	7/11/2024	1.9	Prepare analysis outlining payment history under multiple lease contracts and distribute to external counsel claiming Enviva has a significant past due balance
Noonan, Jake	7/11/2024	2.2	Review payment history under life of a lease and compare to contracted spend to identify any discrepancies
Noonan, Jake	7/11/2024	0.4	Review pre-petition vendor invoice and services provided to determine if liability qualifies for payment under FDM relief

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Noonan, Jake	7/11/2024	0.4	Review outstanding invoice related to select critical vendor re: trade negotiations
Notzon, Annie	7/11/2024	0.6	Compile 7.11 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	7/11/2024	1.4	Create 7.11 FDO coding in D365 for all entities and vendors with missing FDO codes
Ofodile, Chinedum	7/11/2024	0.6	Create vendor reporting detail for 7/11 payments
Ofodile, Chinedum	7/11/2024	0.2	Share vendor reporting detail for 7/11 payments with Enviva team
Schorr, Matson	7/11/2024	0.6	Prepare for 7/12 check run ensuring all invoices are accurately coded and holds are removed
Schorr, Matson	7/11/2024	0.3	Ensure alignment on the status of land-based freight vendor invoices in AP that are listed by vendor as due
Liv-Feyman, Alec	7/12/2024	1.4	Review D365 invoices re: vendor bridging analysis
Liv-Feyman, Alec	7/12/2024	0.8	Update cure cost analysis for slide related materials
Matthaeus, Christian	7/12/2024	0.3	Call with J. Noonan (A&M) to discuss open vendor issues and trade agreement of critical vendor
Matthaeus, Christian	7/12/2024	0.6	Review and revise proposed critical vendor trade agreement
Noonan, Jake	7/12/2024	0.4	Review and distribute trade agreement to AHG and UCC explaining why the Trade Agreement path was the best outcome
Noonan, Jake	7/12/2024	0.4	Prepare and distribute discrepancies between equipment lease payment history and contracted spend analysis to AP, Fiber and Procurement teams
Noonan, Jake	7/12/2024	0.3	Call with C. Matthaeus (A&M) to discuss open vendor issues and trade agreement of critical vendor
Noonan, Jake	7/12/2024	1.6	Review missing freight vendor invoices versus vendor statement
Schorr, Matson	7/12/2024	0.3	Reconcile CV Matrix with Cash Actuals to ensure alignment
Schorr, Matson	7/12/2024	0.8	Prepare summary of vessel invoices in AP scheduled for payment in 7/16 check run to provide to operations team
Schorr, Matson	7/12/2024	0.4	Update consolidated check run file with prepetition payments made for week ending 7/13
Matthaeus, Christian	7/15/2024	0.9	Reconcile pre-petition and post-petition claims of a utility vendor
Murphy, Sarah	7/15/2024	0.4	Provide guidance on vendor invoice split processing for EVA
Noonan, Jake	7/15/2024	0.6	Prepare 7/16/2024 check run by selecting pre-petition invoices and ensuring accurate FDO code
Noonan, Jake	7/15/2024	0.8	Prepare pre-petition liability and payment history summary for vendor initiating trade agreement negotiations

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Noonan, Jake	7/15/2024	0.6	Prepare reconciliation and summary of waste service provider liability in preparation for call with vendor
Noonan, Jake	7/15/2024	1.1	Update AP aging analysis and create summary table outlining every large past due invoice
Noonan, Jake	7/15/2024	0.4	Identify and escalate invoices missing pre/post and FDO codes to AP team
Notzon, Annie	7/15/2024	1.3	Create 7.15 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	7/15/2024	1.4	Conduct analysis on June AP Aging Report for summary ap view on 7.15
Notzon, Annie	7/15/2024	0.6	Compile 7.15 FDO codes report from D365 for all entities and vendors with missing FDO codes
Schorr, Matson	7/15/2024	0.4	Analyze Posted and Unposted AP for previously missing invoices for a land - based freight vendor to avoid operational disruptions
Schorr, Matson	7/15/2024	0.4	Reconcile outstanding invoices with land-based freight vendor
Schorr, Matson	7/15/2024	0.6	Prepare for 7/16 check run ensuring FDO Codes are updated and holds are removed for scheduled invoices
Schorr, Matson	7/15/2024	0.9	Prepare summary of vessel invoices and credits currently in AP to ensure approval for Week Ending 7/19 check run
Schorr, Matson	7/15/2024	0.3	Review addition of service dated and pre/ post coding for the invoices of a specific production expense vendor
Gold, Zach	7/16/2024	0.5	Call with T. Horn, T. Way, B. Snyder, and K. Caskey (Enviva), A&M Team to discuss payment processing for specific equipment leasing vendors
Gold, Zach	7/16/2024	0.3	Call with J. Noonan (A&M) regarding the progression of Trade Agreement negotiations and vendor payments
Liv-Feyman, Alec	7/16/2024	1.3	Prepare freight analysis by vendor re: historical spend
Liv-Feyman, Alec	7/16/2024	1.1	Update freight vendor analysis for slide deck
Liv-Feyman, Alec	7/16/2024	0.5	Call with T. Horn, T. Way, B. Snyder, and K. Caskey (Enviva), A&M Team to discuss payment processing for specific equipment leasing vendors
Murphy, Sarah	7/16/2024	0.3	Provide accounting guidance for vendor inquiry and referral to claims process
Murphy, Sarah	7/16/2024	0.3	Communicate guidance regarding standardized vendor AP invoicing process
Noonan, Jake	7/16/2024	1.3	Prepare contract review summary outlining each Enviva reviewer's progress and highlighting reviewers behind schedule
Noonan, Jake	7/16/2024	0.3	Call with Z. Gold (A&M) regarding the progression of Trade Agreement negotiations and vendor payments

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Noonan, Jake	7/16/2024	0.6	Review invoice submissions to identify reasons that invoices have not been picked up by AP system for specific freight vendor
Noonan, Jake	7/16/2024	0.5	Call with T. Horn, T. Way, B. Snyder, and K. Caskey (Enviva), A&M Team to discuss payment processing for specific equipment leasing vendors
Noonan, Jake	7/16/2024	0.4	Discussion with AP and logistics teams to align invoice submission procedures
Noonan, Jake	7/16/2024	1.4	Prepare summary outlining recent post-petition payments that were paid after their due date
Noonan, Jake	7/16/2024	0.4	Prepare and send email to procurement team outlining all open vendor items and recent important vendor updates
Notzon, Annie	7/16/2024	1.3	Conduct analysis on June AP Aging Report with Power BI on 7.16
Notzon, Annie	7/16/2024	1.2	Create 7.16 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	7/16/2024	0.6	Compile 7.16 FDO codes report from D365 for all entities and vendors with missing FDO codes
Schorr, Matson	7/16/2024	1.1	Prepare summary with updated AP of vessel invoices and credits to ensure alignment with Operations team for 7/18 check run
Schorr, Matson	7/16/2024	0.3	Update Trade Agreement tracker with payment terms and discounts for Trade Agreements distributed to AHG
Schorr, Matson	7/16/2024	0.4	Update FDO codes and remove holds for pre-petition invoices scheduled for payment in 7/16 check run
Schorr, Matson	7/16/2024	0.4	Prepare proof of delivery report using Power BI for a specific date range
Liv-Feyman, Alec	7/17/2024	1.5	Update vendor invoice reports with data
Liv-Feyman, Alec	7/17/2024	0.4	Review and adjust vendor analysis for accuracy
Liv-Feyman, Alec	7/17/2024	1.8	Prepare detailed analysis on vendor invoice status
Liv-Feyman, Alec	7/17/2024	0.7	Analyze vendor reconciliation analysis issues
Liv-Feyman, Alec	7/17/2024	0.6	Analyze vendor invoices for bridge analysis
Liv-Feyman, Alec	7/17/2024	1.4	Review vendor performance metrics and update records
Liv-Feyman, Alec	7/17/2024	1.1	Reconcile discrepancies in vendor invoicing
Murphy, Sarah	7/17/2024	0.4	Research and resolve chapter 11 invoice dispute and remittance
Noonan, Jake	7/17/2024	0.4	Discussion with Greenwood manager to understand how freight vendor's invoices are submitted, reviewed, processed and paid
Noonan, Jake	7/17/2024	0.4	Prepare email to logistics team to summarize scheduled payments being made in 7/18/2024 check run and outline invoices that are still pending approval from team

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Noonan, Jake	7/17/2024	0.7	Prepare pre-petition summaries for vendors to assist with trade agreement negotiations
Noonan, Jake	7/17/2024	1.3	Prepare reconciliation of equipment dealer to summarize differences in Enviva's AP balance and vendor's AR report
Noonan, Jake	7/17/2024	0.9	Prepare freight vendor invoice reconciliation to identify invoices missing from Enviva AP
Notzon, Annie	7/17/2024	0.9	Create 7.17 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	7/17/2024	0.9	Code invoices in D365 to release/hold invoices for payment run on 7.17
Notzon, Annie	7/17/2024	0.8	Code invoices with FDO in D365 for all entities and vendors with missing FDO codes for payment run on 7.17
Notzon, Annie	7/17/2024	1.1	Create report on invoices that need to be held/released for payment run on 7.17
Notzon, Annie	7/17/2024	0.8	Compile 7.17 FDO codes report from D365 for all entities and vendors with missing FDO codes
Schorr, Matson	7/17/2024	0.6	Update reconciliation for a specific land-based freight vendor with paid invoices to determine shortfall
Schorr, Matson	7/17/2024	1.8	Prepare mapping summary to ensure alignment in equipment listed under contracted numbers provided by a specific financing agent's claim
Schorr, Matson	7/17/2024	0.7	Prepare summary outlining invoice detail for shortfall of payments to a freight vendor
Schorr, Matson	7/17/2024	1.4	Prepare reconciliation for a specific freight vendor's AR to categorize missing, unprocessed, and disputed invoices
Schorr, Matson	7/17/2024	1.2	Reconcile Enviva AP with notice provided by a specific vendor of overdue invoices
Schorr, Matson	7/17/2024	0.8	Prepare summary of all pre-petition invoices for a specific equipment rental vendor
Schorr, Matson	7/17/2024	0.9	Prepare AP Aging Summary for a specific freight vendor to show unpaid invoices by transaction type and plant
Schorr, Matson	7/17/2024	0.8	Prepare for 7/18 check run ensuring all FDO codes are updated and holds are removed for scheduled invoices
Schorr, Matson	7/17/2024	0.9	Analyze claim asserted by specific financing company to ensure alignment in equipment type and lease duration
Matthaeus, Christian	7/18/2024	1.4	Review proposed vendor spend for 7/18/24 payment date
Noonan, Jake	7/18/2024	0.3	Review invoices and claim submitted by ratings agency
Noonan, Jake	7/18/2024	0.4	Discussion with controllers at Hamlet and Waycross to understand invoice submission and review process for freight vendor

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Noonan, Jake	7/18/2024	1.1	Update vendor management tracker with all recent vendor negotiation developments
Notzon, Annie	7/18/2024	0.8	Code invoices for holds in D365 for payment run on 7.18
Notzon, Annie	7/18/2024	0.6	Compile 7.18 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	7/18/2024	1.6	Create 7.18 FDO coding in D365 for all entities and vendors with missing FDO codes
Ofodile, Chinedum	7/18/2024	0.3	Share vendor reporting detail for 7/18 payments with Enviva team
Ofodile, Chinedum	7/18/2024	0.9	Create vendor reporting detail for 7/18 payments
Schorr, Matson	7/18/2024	1.1	Ensure alignment in monthly payment amount listed in associated leases with a specific financing agent and provided Company database
Schorr, Matson	7/18/2024	0.4	Update summary of payments for all equipment listed in the claim of a financing agent with total payments over the full term of the lease
Schorr, Matson	7/18/2024	0.4	Prepare summary showing spend by plant and Company contact for a specific land - based freight vendor in preparation for call
Schorr, Matson	7/18/2024	1.4	Prepare summary of payments in the remaining lease term for all pieces of equipment listed in a specific financing agent's claim
Schorr, Matson	7/18/2024	0.7	Prepare variance showing discrepancies between asserted claim associated with all equipment listed and calculated remaining payments
Schorr, Matson	7/18/2024	0.9	Prepare mapping of vendor accounts to vendor names in D365 for claims summary
Matthaeus, Christian	7/19/2024	1.4	Review proposed trade agreement and provide revisions
Noonan, Jake	7/19/2024	0.9	Prepare freight vendor missing invoice analysis looking at the last 3 months of payments to identify and flag all invoices that were paid late
Notzon, Annie	7/19/2024	0.8	Prepare correspondence to Enviva counterparts to code invoices for payment run 7.19
Schorr, Matson	7/19/2024	0.4	Update Consolidated Check Run with payments through 7/19
Schorr, Matson	7/19/2024	1.6	Prepare analysis identifying invoices for a specific freight vendor processed late throughout the last 3 months
Noonan, Jake	7/20/2024	0.7	Prepare updates to freight vendor missing invoice analysis to identify invoices that were paid late due to disputes vs. invoices paid late due to oversight
Schorr, Matson	7/20/2024	0.4	Update summary of missing and overdue invoices for a specific freight vendor to identify plants with the greatest frequency of delayed payments

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Schorr, Matson	7/20/2024	0.8	Prepare summary of total liabilities associated with due invoices for a freight vendor paid late and frequency of missed invoices by plant
Schorr, Matson	7/20/2024	0.6	Update summary of missing invoices for a freight vendor to identify invoices not paid due to existing disputes
Liv-Feyman, Alec	7/22/2024	0.3	Review and update vendor minimum metrics
Liv-Feyman, Alec	7/22/2024	1.2	Prepare analysis of vendor performance trends
Murphy, Sarah	7/22/2024	0.6	Conduct due diligence on AP Invoice receipts with accounting for claims understanding and reconciliation
Murphy, Sarah	7/22/2024	0.2	Correspond with K. Walker (Enviva) regarding GRE Vendor Inquiries
Noonan, Jake	7/22/2024	1.1	Prepare check run for week ending 7/26/2024 ensuring all invoices are coded to correct FDO code and holds are removed
Notzon, Annie	7/22/2024	1.6	Conduct research on missing invoices within the AP invoices mailbox on 7.22
Schorr, Matson	7/22/2024	0.8	Investigate non-payment notice of a specific equipment lessor to avoid disruptions to plant operations
Schorr, Matson	7/22/2024	1.4	Prepare AP Aging Report for prepetition and post-petition liabilities
Schorr, Matson	7/22/2024	0.3	Scrub AP Aging report to remove recent payments from analysis
Schorr, Matson	7/22/2024	0.6	Prepare vessel invoice payment summary with vessel invoices scheduled for payment in 7/24 check run to distribute to operations team
Gold, Zach	7/23/2024	0.5	Call with T. Way and A. Flores (Enviva), M. Schorr (A&M) regarding vendor Trade Agreement negotiation progress and payments scheduled for this week
Liv-Feyman, Alec	7/23/2024	1.4	Reconcile vendor payments with financial records
Liv-Feyman, Alec	7/23/2024	1.5	Review discrepancies in vendor payments
Liv-Feyman, Alec	7/23/2024	1.7	Prepare report on vendor performance and compliance
Murphy, Sarah	7/23/2024	1.4	Review Vendor invoice processing concerns and plant analysis for go-forward approach
Noonan, Jake	7/23/2024	0.8	Prepare AP Aging analysis to identify material invoices that are post-petition and past due and escalate invoices to AP team
Noonan, Jake	7/23/2024	0.6	Reconcile vendor pre-petition balance and review trade agreement draft for critical vendor
Noonan, Jake	7/23/2024	0.3	Assist with vendor communication for vendor who filed a claim that is disputed by Enviva
Noonan, Jake	7/23/2024	0.3	Escalate unposted invoices to AP team to review, approve and process for immediate payment

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Notzon, Annie	7/23/2024	1.4	Create 7.23 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	7/23/2024	1.1	Create 7.23 invoice payment release dates in D365 for all entities and vendors with incorrect invoice payment release dates
Notzon, Annie	7/23/2024	0.9	Conduct research on missing invoices within the AP invoices mailbox on 7.23
Notzon, Annie	7/23/2024	0.6	Compile 7.23 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	7/23/2024	0.6	Compile 7.23 invoice payment release date report from D365 for all entities and vendors with incorrect invoice payment release dates
Schorr, Matson	7/23/2024	0.5	Call with T. Way and A. Flores (Enviva), Z. Gold (A&M) regarding vendor Trade Agreement negotiation progress and payments scheduled for this week
Gold, Zach	7/24/2024	1.0	Review of draft TSA and associated email chain for active business proposal; prepare summary of same
Gold, Zach	7/24/2024	0.4	Call with Production Expense Vendor and J. Noonan and M. Schorr (A&M) to discuss reconciliation of post- petition invoices
Gold, Zach	7/24/2024	0.4	Call with C. Lorraine, M. Coscio (Enviva) and C. Matthaeus (A&M) to evaluate an active business proposal
Liv-Feyman, Alec	7/24/2024	0.5	Update records with vendor performance data
Liv-Feyman, Alec	7/24/2024	0.4	Review and reconcile vendor invoice discrepancies
Matthaeus, Christian	7/24/2024	0.4	Call with C. Lorraine, M. Coscio (Enviva) and Z. Gold (A&M) to evaluate an active business proposal
Murphy, Sarah	7/24/2024	0.2	Direct accounting and A&M review of outstanding vendor reconciliation for accounting support
Murphy, Sarah	7/24/2024	0.3	Review outstanding Bond Vendor invoice process documentation for proper compliance coding and record
Murphy, Sarah	7/24/2024	2.6	Provide Procure to Pay feedback as it relates to procurement to invoicing issues with N. Hildebrand, K. Caskey, T. Way, A. Flores, K. Maxey, C. McCart, J. Wolf (All Enviva)
Murphy, Sarah	7/24/2024	0.2	Research Sampson vendor ongoing issues in accounting processing and payment
Noonan, Jake	7/24/2024	0.4	Review freight vendor's AR report to determine if invoices are missing from Enviva AP
Noonan, Jake	7/24/2024	0.3	Review invoices and services provided by vendor to determine if their pre-petition liabilities can be paid under FDM relief
Noonan, Jake	7/24/2024	0.3	Communicate with vendor that pre-petition invoices could not be paid; direct vendor to KCC

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Noonan, Jake	7/24/2024	1.7	Prepare multiple pre-petition reconciliations for equipment services and dealers
Noonan, Jake	7/24/2024	0.4	Call with Production Expense Vendor and Z. Gold and M. Schorr (A&M) to discuss reconciliation of post- petition invoices
Noonan, Jake	7/24/2024	0.6	Review unposted AP pre-petition invoices and discuss with AP and Ops team to clear AP balance for invoices not being paid
Noonan, Jake	7/24/2024	1.1	Prepare summary outlining payments made for split invoices to vendor claiming Enviva is past due on post-petition invoices
Notzon, Annie	7/24/2024	0.9	Code invoices in D365 to release/hold invoices for payment run on 7.24
Notzon, Annie	7/24/2024	1.3	Prepare correspondence to Enviva counterparts to code invoices for payment run 7.24
Notzon, Annie	7/24/2024	1.1	Create report on invoices that need to be held/released for payment run on 7.24
Notzon, Annie	7/24/2024	0.8	Compile 7.24 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	7/24/2024	0.8	Code invoices with FDO in D365 for all entities and vendors with missing FDO codes for payment run on 7.24
Notzon, Annie	7/24/2024	1.2	Create 7.24 FDO coding in D365 for all entities and vendors with missing FDO codes
Schorr, Matson	7/24/2024	1.4	Reconcile Enviva AP with the AR report of a specific freight vendor to determine discrepancies
Schorr, Matson	7/24/2024	0.3	Investigate scheduled payment of invoices that are not listed in freight vendor's AR report
Schorr, Matson	7/24/2024	0.4	Update reconciliation of Enviva AP with a freight vendor's AR report with scheduled payments in 7/25 check run
Schorr, Matson	7/24/2024	0.4	Prepare invoice summary of all payments made to a specific Production Expenses vendor since filing
Schorr, Matson	7/24/2024	0.4	Call with Production Expense Vendor and J. Noonan, Z. Gold (A&M) to discuss reconciliation of post- petition invoices
Schorr, Matson	7/24/2024	0.6	Prepare summary of vessel invoices in AP scheduled for payment in 7/25 check run to align with Operations team
Schorr, Matson	7/24/2024	0.2	Provide proof of payment for a specific invoice for Production Expenses vendor
Schorr, Matson	7/24/2024	0.9	Prepare summary of shortfall between scheduled payments in 7/25 check run and the AR report of a specific freight vendor
Schorr, Matson	7/24/2024	0.7	Prepare reconciliation of pre-petition invoices for a specific equipment supplier
Gold, Zach	7/25/2024	0.4	Call with C. Lorraine, M. Coscio (Enviva), C. Matthaues (A&M), J. Williams (Kutak) and M. Colarrosi (PW) to evaluate an active business proposal

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Liv-Feyman, Alec	7/25/2024	1.5	Review vendor performance metrics for upcoming quarter
Matthaeus, Christian	7/25/2024	0.4	Call with C. Lorraine, M. Coscio (Enviva), Z. Gold (A&M), J. Williams (Kutak) and M. Colarrosi (PW) to evaluate an active business proposal
Murphy, Sarah	7/25/2024	2.8	Provide Procure to Pay guidance as it relates to critical process issues in timely post-petition payment with N. Hildebrand, K. Caskey, T. Way, A. Flores, K. Maxey, C. McCart, J. Wolf (All Enviva)
Murphy, Sarah	7/25/2024	0.4	Communicate guidance around AP Invoices Mailbox and support management
Noonan, Jake	7/25/2024	0.3	Call with A. Flores (Enviva) to discuss vendor trade agreement and other open vendor issues
Noonan, Jake	7/25/2024	0.8	Prepare summary outlining invoice detail for all pre-petition utility providers at Amory
Noonan, Jake	7/25/2024	1.1	Create variance analysis comparing vendor AR vs. Enviva AP to assist with reconciliation pre-petition balance for a trade agreement
Noonan, Jake	7/25/2024	0.4	Create summary of pre-petition tax liabilities at Amory
Noonan, Jake	7/25/2024	0.7	Update vendor management summary and tracker with latest negotiation progress
Noonan, Jake	7/25/2024	0.6	Prepare 7/27/2024 check run by ensuring pre-petition invoices were coded to proper FDO code
Notzon, Annie	7/25/2024	0.9	Prepare correspondence to Enviva counterparts to code invoices for payment run 7.25
Notzon, Annie	7/25/2024	2.2	Create 7.25 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	7/25/2024	0.7	Code invoices in D365 to release/hold invoices for payment run on 7.25
Notzon, Annie	7/25/2024	0.6	Compile 7.25 FDO codes report from D365 for all entities and vendors with missing FDO codes
Ofodile, Chinedum	7/25/2024	0.2	Share vendor reporting detail for 7/25 payments with Enviva team
Ofodile, Chinedum	7/25/2024	0.7	Create vendor reporting detail for 7/25 payments
Schorr, Matson	7/25/2024	0.2	Prepare Product Receipt Transactions report for all transaction within a 3 - month period
Schorr, Matson	7/25/2024	0.4	Prepare summary of all payments made for a utility supplier at a specific plant
Noonan, Jake	7/26/2024	0.2	Call with M. Keatts (Enviva) to discuss warranty on Pascagoula construction project
Noonan, Jake	7/26/2024	0.7	Reconcile pre-petition AP balance to assist with trade agreement negotiations

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Schorr, Matson	7/26/2024	0.4	Update Consolidated check run with payments made for Week Ending 7/26
Liv-Feyman, Alec	7/27/2024	1.5	Prepare detailed analysis of vendor payment issues
Liv-Feyman, Alec	7/27/2024	1.7	Develop vendor analysis for reconciliation request
Liv-Feyman, Alec	7/27/2024	1.4	Review and reconcile discrepancies in vendor records
Liv-Feyman, Alec	7/28/2024	1.1	Prepare vendor reconciliation for past due invoices
Bruck, Ran	7/29/2024	1.7	Review escalated vendor reconciliation #29 request for account status with company data
Bruck, Ran	7/29/2024	1.8	Review escalated vendor reconciliation #28 request for account status with company data
Bruck, Ran	7/29/2024	1.1	Review vendor reconciliation request #48 for invoice status with company data
Noonan, Jake	7/29/2024	0.7	Review past due & unposted Bond invoice and discuss with procurement to determine if invoices the service was performed
Noonan, Jake	7/29/2024	0.4	Review vendor pre-petition invoices and services provided and determine if it can be paid under FDM relief
Noonan, Jake	7/29/2024	0.4	Select pre-petition invoices to be included in 7/30/2024 check run
Notzon, Annie	7/29/2024	1.6	Conduct research on vendor mailbox item for past due invoices for Herald Office on 7.29
Notzon, Annie	7/29/2024	1.9	Conduct review on managing the Enviva accounting mailbox
Notzon, Annie	7/29/2024	1.8	Conduct analysis on vendor mailbox remittance items within D365 on 7.29
Notzon, Annie	7/29/2024	1.8	Conduct research on vendor mailbox item for missing payments on 7.29
Schorr, Matson	7/29/2024	1.4	Prepare AP Aging Report for prepetition and post-petition liabilities
Gold, Zach	7/30/2024	0.4	Call with T. Way and A. Flores (Enviva) C. Matthaeus, J. Noonan (A&M) regarding Trade Agreement negotiation progress and vendor payments
Liv-Feyman, Alec	7/30/2024	2.4	Prepare minimums calculation within vendor analysis related to freight cars
Liv-Feyman, Alec	7/30/2024	2.1	Analyze invoices related to production & r&m vendors
Liv-Feyman, Alec	7/30/2024	2.2	Prepare vendor reconciliation for equipment leasing invoice calculation
Matthaeus, Christian	7/30/2024	0.4	Call with T. Way and A. Flores (Enviva) J. Noonan and Z. Gold (A&M) regarding Trade Agreement negotiation progress and vendor payments

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Noonan, Jake	7/30/2024	0.8	Review and reconcile pre-petition liability for vendor in TA negotiations
Noonan, Jake	7/30/2024	0.6	Review vendor payment history to resolve disputed open payable balance
Noonan, Jake	7/30/2024	0.4	Prepare meeting agenda for Enviva procurement team to discuss trade agreements and other open vendor issues
Noonan, Jake	7/30/2024	0.6	Analyze treatment and communication to vendor providing sustainability certificates
Noonan, Jake	7/30/2024	0.4	Call with T. Way and A. Flores (Enviva) C. Matthaeus, Z. Gold (A&M) regarding Trade Agreement negotiation progress and vendor payments
Noonan, Jake	7/30/2024	0.3	Prepare and distribute vendor management update notes to procurement team
Notzon, Annie	7/30/2024	0.8	Conduct D365 FDO coding for updated made to the FDO vendor mapping matrix
Notzon, Annie	7/30/2024	1.8	Conduct research on vendor mailbox item for invoices not in our D365 system on 7.30
Notzon, Annie	7/30/2024	1.6	Create 7.30 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	7/30/2024	1.2	Create 7.30 FDO coding in D365 for all entities and vendors which need to be changed per requests
Notzon, Annie	7/30/2024	1.8	Conduct research on vendor mailbox item for missing payments on 7.30
Notzon, Annie	7/30/2024	0.7	Compile 7.30 FDO codes report from D365 for all entities and vendors with missing FDO codes
Schorr, Matson	7/30/2024	0.4	Investigate non-payment of a scheduled equipment rental payment
Schorr, Matson	7/30/2024	0.2	Update Trade Agreement Tracker with terms and discounts
Schorr, Matson	7/30/2024	0.3	Prepare reconciliation for vendor in Trade Agreement negotiations
Schorr, Matson	7/30/2024	0.6	Prepare summary with updated AP of vessel invoices and credits to ensure alignment with Operations team for 7/30 check run
Schorr, Matson	7/30/2024	0.2	Prepare for 7/31 check run ensuring holds are removed and FDO codes are updated for scheduled invoices
Liv-Feyman, Alec	7/31/2024	2.3	Prepare vendor bridging analysis related to review of invoices variance
Noonan, Jake	7/31/2024	0.4	Assist AP team with vendor communication
Noonan, Jake	7/31/2024	0.6	Review vendor services provided during pre-petition period and potential alternatives to replace vendor

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Noonan, Jake	7/31/2024	0.8	Review payment history to utility provider; create summary to prove Enviva is current on post-petition invoices and distribute to utility provider bk representatives
Noonan, Jake	7/31/2024	0.9	Review and reconcile trade agreements for critical vendors
Notzon, Annie	7/31/2024	1.1	Conduct research on vendor mailbox item for invoices not in our D365 system on 7.31
Notzon, Annie	7/31/2024	1.2	Conduct research on vendor mailbox item with Enviva accounting employees on 7.31
Notzon, Annie	7/31/2024	0.8	Compile 7.31 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	7/31/2024	0.9	Code invoices in D365 to release/hold invoices for payment run on 7.31
Notzon, Annie	7/31/2024	1.4	Create 7.31 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	7/31/2024	1.8	Conduct research on vendor mailbox item for missing payments on 7.31
Notzon, Annie	7/31/2024	1.3	Prepare correspondence to Enviva counterparts related to code invoices for payment run 7.31
Notzon, Annie	7/31/2024	0.8	Code invoices with FDO in D365 for all entities and vendors with missing FDO codes for payment run on 7.31
Notzon, Annie	7/31/2024	1.1	Create report on invoices that need to be held/released for payment run on 7.31
Schorr, Matson	7/31/2024	0.3	Prepare split invoice to provide to AP team for Trade Agreement negotiations
Schorr, Matson	7/31/2024	0.6	Update reconciliation of a freight vendor's AR with scheduled payments in 8/1 check run to determine shortfall
Schorr, Matson	7/31/2024	0.6	Update missing invoice analysis for a specific freight vendor to show invoices process late and missing from AP by plant since 7/17
Schorr, Matson	7/31/2024	0.4	Prepare summary of shortfall for payments due to a specific freight vendor
Schorr, Matson	7/31/2024	0.4	Prepare for 8/1 check run ensuring selected invoices are processed and holds are removed
Schorr, Matson	7/31/2024	1.4	Prepare reconciliation for a specific freight vendor's AR to categorize missing, unprocessed, and disputed invoices
Subtotal		310.9	
Grand Total		6,976.6	

Exhibit E

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

<u><i>Expense Category</i></u>	<u><i>Sum of Expenses</i></u>
Airfare	\$1,151.93
Lodging	\$305.78
Meals	\$85.40
Miscellaneous	\$190.70
Transportation	\$38.89
	<i>Total</i>
	\$1,772.70

Exhibit F

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

Airfare

Professional/Service	Date	Expense	Expense Description
Murphy, Sarah	7/15/2024	\$1,151.93	Airfare: Airfare PTP Raleigh visit
Expense Category Total		\$1,151.93	

Lodging

Professional/Service	Date	Expense	Expense Description
Murphy, Sarah	7/23/2024	\$152.89	Hotel: Hotel for PTP Raleigh visit
Murphy, Sarah	7/24/2024	\$152.89	Hotel: Hotel for PTP Raleigh visit
Expense Category Total		\$305.78	

Meals

Professional/Service	Date	Expense	Expense Description
Murphy, Sarah	7/23/2024	\$57.67	Individual Meals: Dinner for flight
Murphy, Sarah	7/24/2024	\$9.00	Individual Meals: Dinner
Murphy, Sarah	7/25/2024	\$18.73	Individual Meals: Dinner for flight
Expense Category Total		\$85.40	

Miscellaneous

Professional/Service	Date	Expense	Expense Description
Murphy, Sarah	7/25/2024	\$8.00	Internet/Online Fees: Internet for flight
Harmon, Kara	7/31/2024	\$182.70	CMS Monthly Data Storage Fee - July 2024
Expense Category Total		\$190.70	

Transportation

Professional/Service	Date	Expense	Expense Description
Murphy, Sarah	7/23/2024	\$38.89	Taxi: Lyft to Hotel

Exhibit F

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

Transportation

Professional/Service	Date	Expense	Expense Description
Expense Category Total		\$38.89	
<i>Grand Total</i>		<u>\$1,772.70</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	\$2,942,776.00	\$7,267.70	\$0.00	\$0.00
5/28/24 [Docket No. 625]	4/1/24 – 4/30/24	\$5,805,879.00	\$2,349.44	\$5,805,879.00	\$2,349.44	\$0.00	\$0.00
7/2/24 [Docket No. 793]	5/1/24 – 5/31/24	\$5,042,568.00	\$20,947.99	\$5,042,568.00	\$20,947.99	\$0.00	\$0.00
First Interim App [Docket No. 831]	3/12/24 – 5/31/24	\$13,735,349.13¹	\$30,565.13	\$13,735,349.13	\$30,565.13	\$0.00	\$0.00

Date Filed, Docket No.	Period Covered	Requested		Approved		Outstanding	
		Fees	Expenses	Fees	Expenses	Fees	Expenses
8/15/24 [Docket No. 977]	6/1/24 – 6/30/24	\$4,037,153.00	\$176.86	\$3,229,722.40	\$176.86	\$807,430.60	\$0.00

¹ A&M agreed to a voluntary reduction of \$55,873.87